

1. City Council Meeting Materials

Documents:

[MARCH 3, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)
[MARCH 3, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[MARCH 3, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

- [MEETING AUDIO](#)
- [MEETING VIDEO](#)

**KAYSVILLE CITY COUNCIL
MARCH 3, 2016**

Minutes of a regular meeting of the Kaysville City Council held March 3, 2016 at 7:00 p.m. in the City Council Chambers of the Kaysville City Municipal Center.

Council Members present: Mayor Steve Hiatt, Susan Lee, Chris Snell, Larry Page, David Adams and Jake Garn.

Others present: City Manager John Thacker, Finance Director Dean Storey, Engineer Andy Thompson, Zoning Administrator Lyle Gibson, Maria Devereux, Parks Superintendent Vance Garfield, Parks Director Cole Stephens, Recreation Director Kris Willey High, Doug Nosler, Noah Bowcut, Mason Green, John Loveless, Bronson Bowcut, Carole Walker, Ramona Porter, Dave Davies, Troy Allen, Gerald McKenzie, J.T. Cahoon, Andrew McKenzie, Bill Sanders, Beth Sanders, Cameron McIntyre, Allan Wursten, Tammy Wursten, Lorene Kamalu, Ali Clarkm Justin Keate, Devin Williams, Blake Williams, Charlie Gardiner, Nathan Easthope, Jordan Cammack, Missy Nielsen and Katie Witt.

VOLUNTEER OF THE MONTH RECOGNITION

Council Member Snell recognized Doug Nosler as the Volunteer of the Month. Doug is being recognized for coaching soccer and basketball for Kaysville Recreation for nearly thirteen years.

Doug Nosler stated that he feels that athletics are important for kids. His family is from the area and he appreciates the ability to live somewhere with opportunities to serve others.

Council Member Snell presented a plaque and a token of appreciation to Doug Nosler and thanked all volunteers who give to the community.

CALL TO THE PUBLIC

There were no citizens who wished to speak during the Call to the Public.

KAYSVILLE SUNSET EQUESTRIAN ESTATES PLAT 18 SUBDIVISION FINAL PLAT

Andy Thompson stated that Symphony Homes has been developing the northern portion of Sunset Equestrian Estates over the last few years. They have recently completed Phases 15A and 15B and would now like to start on Plat 18. Staff has reviewed the plat and found it to be in compliance with the ordinance and the Planning Commission recently recommended approval.

Council Member Garn made a motion approving the final plat, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

TYLER MEADOWS SUBDIVISION FINAL PLAT AT 988 WEST SMITH LANE

Andy Thompson explained that this development has had a lot of discussion. The final plat and improvement drawings have been completed and are in good order. There are larger lots near the existing homes to the north and some slightly smaller lots to the south where the new road connects to Smith Lane. During the preliminary review process there were concerns regarding the impact of traffic from this development. The Council recommended that the subdivision be built and then the new Traffic Calming Policy applied if the issues actually come to light. It was also explained that there is a desire to have a crosswalk on Smith Lane where the new street connects.

Council Member Snell asked what the cross walk would look like. Andy Thompson stated that it would be a striped cross walk with a crossing guard if warrants are met.

Council Member Snell made a motion to approve the final plat as outlined with the expectation that a cross walk would be located on Smith Lane, second by Council Member Larry Page.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

APPROVAL OF AGREEMENT WITH OLD MILL VILLAGE HOMEOWNERS ASSOCIATION, INC. TO ACQUIRE AND ENHANCE SUBSTATION PROPERTY AND RELEASE AND DISCHARGE CLAIMS REGARDING THE DEVELOPMENT OF OLD MILL VILLAGE SUBDIVISION

John Thacker explained the events leading up to this Agreement with the Old Mill Village Homeowner's Association (HOA) and that it has been in process for a significant amount of time. The Agreement is a result of a developer's non-performance. The City has been working with the HOA to resolve the concerns. An agreement was created about a year ago but was not approved by the Council due to title issues. The title issues have been cleared up and with minor

updates to the Agreement, such as corrected dates, the Homeowners Association has signed the Agreement. It is now ready for approval by the City Council.

Mayor Hiatt stated that he believes the Council was ready to approve the previous agreement with the exception of the title issues so he is encouraged that they have been cleared up.

Council Member Snell clarified the details of the Agreement. The City will purchase portions of the open space in the subdivision to enhance the City's substation near Burton Lane. The funds from the land purchase will go to the HOA so that they can complete items that the developer never completed.

John Thacker stated that the HOA will receive funding for making improvements and there will be less land for the HOA to improve.

Council Member Snell stated that the surety that existed on this project was with Barnes Bank which could not be collected when the bank failed. He then stated that it does appear to be a win win for the owners in the subdivision and the City.

Council Member Snell made a motion to approve the Agreement as outlined, second by Council Member Garn.

Council Member Garn asked for further discussion and asked what improvements the City would make.

John Thacker explained that the improvements to the substation property would be the installation of a fence and replacement of the temporary driveway.

Council Member Garn asked where the funds would come from. John Thacker stated that the funds would come from the City's Electric Utility Enterprise Fund.

The vote on the motion was as follows:

Council Member Lee, yea

Council Member Snell, yea

Council Member Page, yea

Council Member Adams, yea

Council Member Garn, yea

The motion passed unanimously.

ADOPTION OF VEHICLE USE POLICY

Dean Storey described the recent discussion of the draft vehicle use policy. Some changes were suggested during that discussion so it is being presented tonight with those modifications.

One change was to have logos on City vehicles that are 11 inches or larger in diameter and placed on the vehicle in a visible location. Samples of the logos were passed around for review.

The recommendation was that the logos be applicable to all City vehicles except public safety vehicles.

Mayor Hiatt stated that the City went through a branding review some time ago which updated the logo. The Kaysville City pin was recently done which has become the seal. The Council work meeting discussion was to have the new seal (circle logo) on vehicles with the department name listed under the logo. The Mayor stated that while the proposed logo is good, it may not have the best eye catching background because of the dark gray color. He suggested that the white background be the version of the logo that is used and include the text Utah's Hometown. He suggested that the department name could be below the logo.

The Council preferred the consistent logo with the department name below it to maintain the brand of Utah's Hometown.

Dean Storey explained the other recommended changes including changing the wording of Police to Public Safety to include Police and Fire Department vehicles.

Dean Storey explained another change in Section Four, paragraph b to include "incidental use of a city vehicle is permitted", which applies to on call vehicles. An example would be for an employee to make a stop on the way home.

Council Member Snell asked if this was for vehicles that are taken home or vehicles that remain at the City, making sure that this was for a scenario that an employee using a vehicle for job related uses could make an incidental stop such as for getting lunch.

Council Member Adams asked if there were consequences outlined in the policy for misuse of a City vehicle.

Dean Storey stated that there is a Memo of Understanding that each employee must sign which indicates they understand the use requirements.

Council Member Snell asked if language in the policy needs to be changed to address the appearance of the logo.

Dean Storey stated that the language is appropriate as is, but that staff will make copies of the proposed logos before mass producing them.

Council Member Adams asked if there was a policy regarding use of vehicles outside City limits such as limiting use outside of the City unless authorized by a department head.

Council Member Lee suggested there be a distance restriction to how far employees can take a vehicle home.

Dean Storey stated that there are employees who take a vehicle home which administration believes is a benefit both to the employee and the City ensuring the employee's ability to respond to City needs.

Council Member Adams stated that he still would like clarification about a distance limit for taking vehicles home.

Dean Storey stated that staff would welcome a recommendation for a distance limit.

Council Member Page stated that he does think there should be a distance limit because at a certain distance it is not a benefit to the City to have employees take home a vehicle, even for public safety.

Council Member Garn stated that he agreed with the idea of setting some limits and referenced the next agenda item where there is discussion regarding where employees live and how to be able to recruit and attract good talent. It would be unwise to be too restrictive.

Council Member Page stated that when someone lives too far the cost is too high for very little benefit to the City. While getting too restrictive or specific may be difficult there should be a spirit of this concept in place.

Council Member Garn stated that he agrees with the discussion but wants to make sure that the cost of the vehicles, which may be minor, shouldn't restrict good employees.

Council Member Page stated that from his experience, vehicles are not a small cost to keep and maintain.

Council Member Adams recognized that police vehicles in particular are nice to have throughout the community because of the impact that it has on deterring crime but other departments may not have that impact. It is important that something be in place to have a better level of protection. Magnets shouldn't be permitted. The City shouldn't get into a position where there is an accident or something that puts the City at risk because employees weren't made aware of proper use.

Mayor Hiatt stated that the majority of employees using vehicles are using the vehicles appropriately. He stated that he believes because there are many appropriately using the vehicles that getting too specific or too restrictive may hamper appropriate incidental use. Having the policy as proposed will be a big step forward and make sure employees know what is expected. Having something in place and reviewing it as needed is an option if the proposed policy isn't sufficient.

Council Member Garn stated that trusting employees is important and most effective for individuals who are honest. Having the policy in place will simply reinforce and clarify the good use of vehicles. Getting too specific may hurt those who use things appropriately.

Council Member Adams stated that having a backbone to fall back on is important. He stated that if employees follow the spirit of the law and don't take any actions that they wouldn't be able to justify to the Council then the use is appropriate.

Mayor Hiatt stated that even trying to get very specific it is nearly impossible to cover every scenario so there will need to be some oversight by Department Heads and it will be necessary that they make good decisions.

Council Member Lee stated that she feels the limitation would not be for police vehicles but for other departments.

Mayor Hiatt stated that other cities have a distance of 25 miles as a restriction but maybe language such as a reasonable distance is appropriate.

Council Member Lee stated that the wording could include a specific distance such as 25 miles and there may be an exception that could be presented to the Council for consideration.

Council Member Garn asked if employees would be impacted if a distance were set.

Dean Storey stated again that he would welcome a distance requirement and that if it were 25 miles he isn't aware of any employees that would be impacted.

Council Member Lee made a motion adopting Resolution 16-3-1, Adopting a Vehicle Use Policy with the changes as outlined and a modification to Section IV to include a distance requirement of 25 miles, second by Council Member Garn.

The logo design will be reviewed and approved by the Mayor prior to the installation on City vehicles.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

AMENDMENT OF THE KAYSVILLE CITY PERSONNEL RULES AND REGULATIONS TO ELIMINATE THE EMPLOYEE RESIDENCY REQUIREMENT

John Thacker stated that the residency requirement has been part of the Personnel Rules and Regulations for decades. The economy and infrastructure in the area have changed so it is recommended that the requirement be eliminated so that Kaysville can be more competitive and able to hire the best candidates for positions. Recently good police officer candidates were not hired because they were just outside of the allowed parameters.

Council Member Snell stated that the proposal makes good sense where travel and access has improved so much along the Wasatch Front. It is important to change it to make sure the City is able to hire the best candidates.

Council Member Page stated that Kaysville is only 10 sq. miles and it is an expensive City to live in. He thinks this should have been changed some time ago.

Council Member Page made a motion adopting Resolution 16-3-2, Amending the "Kaysville City Personnel Rules and Regulations" by repealing Section 2.02 for the Purpose of Eliminating the City Employee Residency Requirement and Establishing an Effective Date, second by Council Member Snell.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

APPOINTMENT OF CITY MANAGER INTERVIEW COMMITTEE

Mayor Hiatt reminded the Council of the process for selecting a new city manager. The position was posted and applications were accepted until March 2.

The approved hiring process indicated that the Council would select an Interview Committee during this meeting. Legal counsel informed the City that it would be acceptable to have the Mayor and two Council Members on the Committee. The Committee would also include the city Finance Director, a Department Head and a city manager from a neighboring community.

JJ from Clearfield City suggested that Gary Hill from the City of Bountiful would be a good person to involve because he was formerly president of the City Manager's Association and works for a city with a power department. The current president and vice president of the City Manager's Association are willing to give feedback regarding the applications received. Mayor Hiatt recommended that the City Manager's Association members also be allowed to look over the applications.

The process this evening is to provide copies of the applications received. The Council has both digital and hard copies of the applications. The Council has one week from tonight to report back with their top ten applicants ranked in order of preference. With the Council's approval members of the City Manager's Association would also provide a top ten ranking.

The Mayor asked for nominations as to who would serve on that Interview Committee from the City Council.

Council Member Garn suggested Council Member Page and Council Member Snell to be part of the Interview Committee. The Council agreed with the suggestion.

Mayor Hiatt recommended other members of the Committee: the Finance Director and another department head and a city manager from a neighboring City.

Council Member Adams asked if was appropriate for someone to select who their boss would be.

Council Member Garn stated that he believes having employees involved would be very beneficial and important and it isn't an uncommon practice.

Mayor Hiatt stated that an employee should not be involved in the final selection, that would lie with the Council and the Council only, but to narrow the field a department head would be appropriate.

Council Member Lee stated that Chief Oberg would be a good person to have involved. Council Member Snell agreed.

Chief Oberg stated he would welcome the opportunity to participate.

Mayor Hiatt clarified that the Committee would consist of Mayor Hiatt, Council Member Snell, Council Member Page, Finance Director Dean Storey, Police Chief Sol Oberg, and a city manager from another city to be determined by the other members of the Committee.

Council Member Snell made the motion to have the Interview Committee include the members as stated by Mayor Hiatt, second by Council Member Lee.

The vote on the motion was as follows.

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, nay
Council Member Garn, yea

The motion passed 4 to 1.

Council Member Snell asked to whom the recommendations for the top ten are to be submitted.

Mayor Hiatt stated that the top ten candidate rankings are to be submitted to him.

Council Member Page asked for clarification that if the top ten were to be ranked one to ten.

Mayor Hiatt stated that is the case. He then reminded that the identity of the candidates, at least until they are further into the review process, are to be kept confidential.

COUNCIL MEMBER REPORTS

Council Member Lee stated that she has been working with Council Member Garn regarding the Play Unplugged program and they are making strides in the program to allow it to function without a cost to the city. The program is to encourage elementary school aged children to be active by earning badges. The program also acts as marketing for businesses in the community. The program is free for the children but they interact with businesses to get their badges. To make the program work a lanyard sponsor is necessary. Once this sponsor is selected further work will take place to get other businesses to participate at smaller sponsorship levels of individual brag badges. Chance Cook with Play Unplugged will manage the program with those who decide to be involved. The lanyard sponsorship is \$1 per lanyard and there are 6,800 elementary aged kids in the community.

Council Member Garn stated that Select Health has been contacted and seems interested but the final decision maker wasn't available so they are awaiting a decision. Because of the large number of students in the community there may be need for a second sponsor.

Council Member Lee continued to explain that individual businesses could get involved for only \$400 for a badge.

Mayor Hiatt stated that the city could inform businesses of the opportunity to be involved with contact information available in the city. He asked who would distribute the lanyards.

Council Member Lee stated that the schools would be given lanyards and they would distribute them with an instruction sheet as to how to participate. It has also been suggested that the Police Department participate in marketing the program to businesses and ask for their participation. The Fire Department might get involved as well.

Chief Oberg stated that it would be a good opportunity for them to interact with the community.

Mayor Hiatt explained the Chief Oberg may not have been around for the original presentation but some thought that that it was a very good thing for police departments that have participated in other cities.

Mayor Hiatt recognized that Select Health is a great organization and that there are several members of the community and local organizations in Kaysville that would be able and willing to participate.

Mayor Hiatt reported that the legislative session concludes one week from tonight. It has been very active with Council Members being involved. There were more bills this session than ever before in the range of 1200. The League of Cities and Towns has been very active and working hard to maintain appropriate power in local government. Many of the bills seeking to remove or undermine local government authority have been shut down or modified to be acceptable.

Council Member Garn stated that because of the vast number of bills reviewed during the 45 day session that it is a daunting task to be an expert on all the bills. Because of this it is important for citizens and groups to share concerns with elected officials to help out those making law.

Council Member Garn reported on the youth city council activity. The group had questions about civic involvement and expressed interest in a mock election and mock debate. Some of their concerns are going to be presented to other elected officials to consider the way that civic involvement is taught to the youth of our community.

Council Member Snell stated that the Parks and Recreation Department have met with Allan and Tammy Wurstens regarding their desires to have Pickle Ball in the city. A group is being organized to help raise funds to build Pickle Ball courts in the city. The group will come back at a later date to give more detail on their fundraising plan. He asked that the Council look at a proposal to place courts in Barnes Park near the west side of the park behind Egan Automotive and consider supporting reserving this proposed location for the time being. The proposal is to attract large tournaments with eight courts which would cost approximately \$250,000.

Mayor Hiatt stated that the City could receive and hold the funds raised for this purpose.

Council Member Snell stated there are many Pickle Ball enthusiasts that would contribute to this effort.

Mayor Hiatt asked if additional restrooms are proposed in the area near the courts.

Vance Garfield confirmed that is part of the plan but that the restrooms would be separate from the Pickle Ball project.

Council Member Page informed the Council that the mayor was in an article titled a Face in the Crowd and congratulated him on the article.

Council Member Adams stated that the Public Works Director will retire on November 6, 2016. He welcomed the new City Recorder and also stated that the City needs to make sure to look for opportunities for advancement for employees who have been serving the City.

MINUTES

Council Member Garn made a motion to approve the minutes of February 18, 2016 and February 20, 2016, second by Council Member Lee.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously

CLAIMS

Council Member Snell made a motion approving the claims in the amount of \$239,937.08, second by Council Member Page.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.

CALENDAR

The Council Members reviewed a three month calendar.

The Mayor reminded Council Members that Council Meetings will be held on March 17, 2016 and March 31, 2016 and there will be no meeting on April 7, 2016 due to a conflict with the Utah League of Cities and Town Midyear Convention.

Council Member Lee made a motion to adjourn the City Council Meeting at 8:53 p.m., second by Council Member Snell.

The vote on the motion was as follows:

Council Member Lee, yea
Council Member Snell, yea
Council Member Page, yea
Council Member Adams, yea
Council Member Garn, yea

The motion passed unanimously.



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, March 3, 2016, at 7:00 p.m., or as soon thereafter as other meetings are adjourned, in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Volunteer of the Month Recognition.
3. Call to the public limited to three minutes.
4. Kaysville Sunset Equestrian Estates Plat 18 Subdivision final plat at Zenyatta Way and Angel Street, consisting of 11 lots on a cul-de-sac street – Symphony Homes.
5. Tyler Meadows Subdivision final plat at 988 West Smith Lane, consisting of 24 lots on Knight's Way and a cul-de-sac street – Wright Development Group.
6. Approval of Agreement with Old Mill Village Homeowners Association, Inc. to acquire and enhance substation property and release and discharge claims regarding development of Old Mill Village Subdivision.
7. Adoption of the Kaysville City Vehicle Use Policy.
8. Amendment of the Kaysville City Personnel Rules and Regulations to eliminate the employee residency requirements.
9. Appointment of City Manager Candidate Interview Committee.
10. Council Member reports.
11. Minutes.
12. Claims.
13. Calendar.
14. Adjournment.

Kaysville City is dedicated to a policy of non-discrimination in admission to, access to, or operations of its programs, services or activities. If you need special assistance due to a disability, please contact the Kaysville City Offices at 801-546-1235.

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on February 26, 2016.

Dean G. Storey
Deputy City Recorder

KAYSVILLE CITY CORPORATION

Payment Approval Report - Landscape
Report dates: 2/29/2016-3/31/2016Page: 1
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
102	ADAM GUNN	KC005	WEBSITE REVIEW & RECOMMENDATIONS	02/29/2016	120.00	.00		10-45-310	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 102:					120.00	.00				
104	A-1 UNIFORMS WORKWEAR	37388	UNIFORM	01/18/2016	205.88	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
104	A-1 UNIFORMS WORKWEAR	37400	UNIFORM SUPPLIES	01/19/2016	115.47	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
104	A-1 UNIFORMS WORKWEAR	37457	NAME TAPE	02/12/2016	6.00	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
104	A-1 UNIFORMS WORKWEAR	37464	UNIFORM	02/18/2016	171.88	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
Total 104:					499.23	.00				
111	AFLAC	974424	EMPLOYEE SUPPLEMENTAL INS.	02/11/2016	471.02	.00		10-22381		GENERAL FUND
Total 111:					471.02	.00				
118	AFTERHOURS MAINTENANCE	872893	JANITORIAL CLEANING	02/29/2016	1,320.00	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 118:					1,320.00	.00				
138	ALPHAGRAPHICS	181456	BUSINESS CARDS	02/04/2016	94.21	.00		10-74-240	RECREATION	GENERAL FUND
Total 138:					94.21	.00				
151	ALTIVUS HEALTH PLANS, INC	2-29-16	HEALTH INSURANCE	02/29/2016	85,753.08	.00		10-22320		GENERAL FUND
Total 151:					85,753.08	.00				

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Departme	Segment Fund
239										
239	ASPLUNDH TREE EXPERT CO	55Y26216	LABOR & EQUIPMENT	02/05/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	56N84916	LABOR & EQUIPMENT	02/12/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	57B77316	LABOR & EQUIPMENT	02/19/2016	4,904.00	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 239:					14,712.00	.00				
303										
303	BANKCARD CENTER	2-24-16	VISA/CLASS REGISTRATIONS	02/24/2016	422.50	.00		53-40-330	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	2-24-16	VISA/CHILD ID PROGRAM	02/24/2016	429.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/LEADERSHIP COURSE GUIDES	02/24/2016	1,343.10	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	32.79	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	337.72	.00		10-70-330	PARKS	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/EMPLOYEE LUNCHEON	02/24/2016	101.18	.00		10-52-150	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/EMPLOYEE LUNCHEON	02/24/2016	101.20	.00		10-45-150	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/REGISTRATION	02/24/2016	190.00	.00		10-52-330	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/LODGING & TRAVEL	02/24/2016	149.32	.00		53-40-230	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	44.77	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	2-24-16	VISA/MEDIA AD	02/24/2016	75.00	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/MEDIA AD	02/24/2016	75.00	.00		56-40-480	EXPENDITURES	STORM WATER
303	BANKCARD CENTER	2-24-16	VISA/TOOL BOX	02/24/2016	106.49	.00		59-40-250	AMBULANCE SERVICES	FUND
303	BANKCARD CENTER	2-24-16	VISA/PARTS	02/24/2016	380.19	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/TRAINING CLASS	02/24/2016	375.00	.00		10-57-330	FIRE DEPARTMENT	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/UTAH LEAGUE OF CITIES	02/24/2016	360.00	.00		10-76-055	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/UTAH LEAGUE OF CITIES	02/24/2016	225.00	.00		10-41-330	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	325.95	.00		10-41-480	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/TRAVEL	02/24/2016	43.21	.00		10-47-230	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/CONFERENCE REGISTRATION	02/24/2016	300.00	.00		10-47-310	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/TRAINING CLASS	02/24/2016	530.00	.00		10-58-330	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/TRAVEL	02/24/2016	94.36	.00		10-58-230	CODE ENFORCEMENT	GENERAL FUND

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
303	BANKCARD CENTER	2-24-16	VISA/LODGING	02/24/2016	629.46	.00		10-58-230	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SHIPPING	02/24/2016	14.80	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/GIS	02/24/2016	735.50	.00		10-43-250	CITY MANAGER	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	61.11	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/CERTIFICATE RENEWAL	02/24/2016	209.97	.00		10-47-486	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	54.72	.00		10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	200.98	.00		10-76-068	COMMUNITY EVENTS	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/SUPPLIES	02/24/2016	24.66	.00		10-74-310	RECREATION	GENERAL FUND
303	BANKCARD CENTER	2-24-16	VISA/EMAIL CONSTANT CONTACT	02/24/2016	100.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
Total 303:					8,072.98	.00				
390	BOLT & NUT SUPPLY CO.	166433	SNOW PLOW PARTS	02/16/2016	26.60	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
Total 390:					26.60	.00				
400	BOMAN KEMP	1063337	METAL STUD	02/04/2016	42.40	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 400:					42.40	.00				
519	CENTRAL PARTS WAREHOUSE	342856B	SNOWPLOW PARTS	01/15/2016	643.33	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
Total 519:					643.33	.00				
532	CENTURYLINK	1194/2-16	PHONE CHARGES	02/16/2016	12.01	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	1194/2-16	PHONE CHARGES	02/16/2016	12.02	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	1194/2-16	PHONE CHARGES	02/16/2016	12.02	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	3274/2-16	PHONE CHARGES	02/16/2016	36.05	.00		10-74-280	RECREATION	GENERAL FUND
Total 532:					72.10	.00				

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669										
669	CREATIVE PRODUCT SOURCIN	89641	MEDALLIONS	11/25/2015	124.17	.00		10-54-452	POLICE DEPARTMENT	GENERAL FUND
	Total 669:				124.17	.00				
837										
837	DAVIS COUNTY SHERIFF'S OFF	2-26-16	PARAMEDIC SERVICES	02/26/2016	1,947.42	.00		59-40-620	AMBULANCE SERVICES	AMBULANCE FUND
	Total 837:				1,947.42	.00				
931										
931	ROBYN DICKSON	2-29-16	PER DIEM & TRAVEL	02/29/2016	230.40	.00		10-74-230	RECREATION	GENERAL FUND
	Total 931:				230.40	.00				
969										
969	NANCY DUKE	2-24-16	CEMETERY RECORD KEEPING	02/24/2016	120.00	.00		10-45-120	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 969:				120.00	.00				
1025										
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	02/22/2016	7,901.20	.00		10-22320		GENERAL FUND
	Total 1025:				7,901.20	.00				
1040										
1040	ELECTRICAL WHOLESALE SUP	910706358	ELECTRICAL SUPPLIES	01/29/2016	3.60	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	910746966	ELECTRICAL SUPPLIES	02/08/2016	72.23	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
1040	ELECTRICAL WHOLESALE SUP	910817077	ELECTRICAL SUPPLIES	02/22/2016	50.15	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
	Total 1040:				125.98	.00				
1061										
1061	EVCO HOUSE OF HOSE	OG127731	SUPPLIES	02/18/2016	5.29	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND

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Total 1061:										
1079	BENCHLAND WATER DISTRICT	2-29-16	SECONDARY WATER FEES	02/29/2016	1,172.00	.00		54-29150		PRESSURE IRRIGATION FUND
Total 1079:										
1155	FRAME IT	36199	FRAME, MAT & PLATE	12/16/2015	205.00	.00		10-54-150	POLICE DEPARTMENT	GENERAL FUND
1155	FRAME IT	36562	FRAME, MAT & PLATE	02/29/2016	308.00	.00		10-54-150	POLICE DEPARTMENT	GENERAL FUND
Total 1155:										
1165	VANCE S. GARFIELD	2-25-16	PER DIEM	02/25/2016	105.00	.00		10-70-230	PARKS	GENERAL FUND
Total 1165:										
1212	GOLD STAR AWARDS & ENGRA	43042	STAMP	02/24/2016	23.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 1212:										
1213	GOLDS GYM	31242960	EMPLOYEE DEDUCTIONS	03/01/2016	180.69	.00		10-22355		GENERAL FUND
Total 1213:										
1215	GOODSON SIGNS INC.	W21532	REMOVE & REPLACE BANNER GRAPHICS	02/08/2016	84.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 1215:										
1218	GOVERNMENT FINANCE OFFIC	0142001/2-16	MEMBERSHIP RENEWAL	02/18/2016	375.00	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND

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Total 1218:										
1326					375.00	.00				
1326	HENRY SCHEIN INC	27926588	AMBULANCE SUPPLIES	02/16/2016	386.04	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
1326	HENRY SCHEIN INC	27957573	AMBULANCE SUPPLIES	02/17/2016	169.50	.00		59-40-450	AMBULANCE SERVICES	AMBULANCE FUND
Total 1326:										
					555.54	.00				
1360					409.31	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
1360	STUART C. IRBY CO	S009417425.0	GLOVES & GLOVE TESTING	02/23/2016	409.31	.00				
Total 1360:										
					409.31	.00				
1450					232.80	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
1450	INTERSTATE BARRICADES	118745	SIGN	02/12/2016	232.80	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
1450	INTERSTATE BARRICADES	118774	STOP SIGNS	02/17/2016	454.48	.00		10-56-481	PUBLIC WORKS	GENERAL FUND
Total 1450:										
					687.28	.00				
1560					3,387.23	.00		59-40-490	AMBULANCE SERVICES	AMBULANCE FUND
1560	IRIS MEDICAL INC.	1-31-16	AMBULANCE BILLING SERVICES	01/31/2016	3,387.23	.00				
Total 1560:										
					3,387.23	.00				
1570					960.64	.00		53-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1570	ITRON, INC.	403939	HARDWARE & SOFTWARE MAINTENANCE	02/10/2016	960.64	.00				
Total 1570:										
					960.64	.00				
1624					448.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
1624	JOHNNY WASH INC	5011	CAR WASHES FOR POLICE VEHICLES	02/18/2016	448.00	.00				
Total 1624:										
					448.00	.00				
1767					20.00	.00		10-77-250	CEMETERY	GENERAL FUND
1767	KAYSVILLE XPRESS ABSOLUT	59211	SHARPENED CHAINS	09/22/2015	20.00	.00		10-77-620	CEMETERY	GENERAL FUND
1767	KAYSVILLE XPRESS ABSOLUT	59550	SHARPENED CHAINS	10/09/2015	20.00	.00				

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1767	KAYSVILLE XPRESS ABSOLUT	59618	SHARPENED BLADES	02/16/2016	20.00	.00		10-77-620	CEMETERY	GENERAL FUND
	Total 1767:				60.00	.00				
1914	LEGACY EQUIPMENT	73368	PARTS	02/29/2016	247.19	.00		56-40-250	EXPENDITURES	STORM WATER
	Total 1914:				247.19	.00				
1926	THE LINCOLN NATIONAL LIFE I	2-29-16	LIFE & LONG TERM DISABILITY	02/29/2016	3,509.58	.00		10-22393		GENERAL FUND
1926	THE LINCOLN NATIONAL LIFE I	2-29-16	SUPPLEMENTAL LIFE INSURANCE	02/29/2016	2,224.55	.00		10-22380		GENERAL FUND
	Total 1926:				5,734.13	.00				
1967	LAWSON PRODUCTS, INC	9303911275	SUPPLIES & FREIGHT	02/24/2016	308.50	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
	Total 1967:				308.50	.00				
2043	MICHAEL D. MURPHY	2-17-16	PUBLIC DEFENDER SERVICES	02/17/2016	687.50	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
2043	MICHAEL D. MURPHY	2-24-16	PUBLIC DEFENDER SERVICES	02/24/2016	625.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
	Total 2043:				1,312.50	.00				
2085	MODERN DISPLAY	737866	NEW YEARS EVE BALL DROP LIGHTS	01/28/2016	171.00	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
2085	MODERN DISPLAY	737877	NEW YEARS EVE BALL DROP LIGHTS	01/28/2016	28.50	.00		10-76-028	COMMUNITY EVENTS	GENERAL FUND
	Total 2085:				199.50	.00				
2154	MOUNTAIN VALLEY MECHANIC	28329	LABOR & PART	02/24/2016	596.50	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
2154	MOUNTAIN VALLEY MECHANIC	28334	SERVICE TECH LABOR & PART	02/17/2016	511.62	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2154	MOUNTAIN VALLEY MECHANIC	28386	SERVICE TECH LABOR	02/17/2016	112.50	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2154	MOUNTAIN VALLEY MECHANIC	28391	SERVICE TECH LABOR	02/18/2016	187.50	.00		10-50-310	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND

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Total 2154:										
					1,408.12	.00				
2167	MUSIC THEATRE INTERNATION	2-29-16	COMMUNITY THEATRE ROYALTY FEE	02/29/2016	1,050.00	.00		10-76-064	GOVERNMENT BUILDINGS	GENERAL FUND
Total 2167:										
					1,050.00	.00				
2261	NORTHERN POWER EQUIPME	48267	ELECTRICAL SUPPLIES	02/17/2016	500.40	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2261	NORTHERN POWER EQUIPME	48298	ELECTRICAL SUPPLIES	02/24/2016	567.50	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2261:										
					1,067.90	.00				
2270	OFFICE DEPOT	823633652001	OFFICE SUPPLIES	02/10/2016	51.24	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2270	OFFICE DEPOT	825962504001	OFFICE SUPPLIES	02/23/2016	20.78	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2270:										
					72.02	.00				
2274	OFFICE PRODUCTS DEALER	701856-1	OFFICE SUPPLIES	02/15/2016	11.18	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2274	OFFICE PRODUCTS DEALER	703206-0	OFFICE SUPPLIES	02/24/2016	104.77	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2274	OFFICE PRODUCTS DEALER	703439-0	OFFICE SUPPLIES	02/25/2016	43.16	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:										
					159.11	.00				
2477	POSTMASTER	2-20-16	FIRST CLASS PRESORT FEE	02/20/2016	225.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2477	POSTMASTER	2-20-16	STANDARD MAIL FEE	02/20/2016	225.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2477:										
					450.00	.00				
2491	PURE WATER SOLUTIONS	A-8968	HOT/COLD COOLER CONTRACT	03/01/2016	17.47	.00		10-52-480	PLANNING &	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
2491	PURE WATER SOLUTIONS	A-8968	HOT/COLD COOLER CONTRACT	03/01/2016	17.48	.00		10-45-480	ZONING ADMINISTRATIVE SERVICES	GENERAL FUND GENERAL FUND
Total 2491:					34.95	.00				
2492	PRINCIPAL FINANCIAL GROUP	2-12-16	SUPPLEMENTAL LIFE INSURANCE	02/12/2016	111.55	.00		10-22380		GENERAL FUND
Total 2492:					111.55	.00				
2493	PROTECTION CONSULTANTS, I	24848	FIRE ALARM REVIEW	02/25/2016	150.00	.00		10-58-310	CODE ENFORCEMENT	GENERAL FUND
Total 2493:					150.00	.00				
2498	QUESTAR GAS	175 S MAIN/2-	FUEL	02/17/2016	1,200.05	.00		10-57-270	FIRE DEPARTMENT	GENERAL FUND
2498	QUESTAR GAS	23 E CENTER/	FUEL	02/23/2016	808.98	.00		10-50-270	GENERAL GOVERNMENT BUILDINGS PARKS	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	02/16/2016	659.60	.00		10-70-270	GENERAL FUND	GENERAL FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	02/16/2016	659.60	.00		51-40-270	EXPENDITURES	WATER UTILITY FUND
2498	QUESTAR GAS	721 OLD MILL	FUEL	02/16/2016	659.60	.00		53-40-270	EXPENDITURES	ELECTRIC UTILITY FUND
2498	QUESTAR GAS	85 N 100 E/2-1	FUEL	02/17/2016	532.73	.00		10-74-270	RECREATION	GENERAL FUND
2498	QUESTAR GAS	95 N MAIN/2-1	FUEL	02/17/2016	1,014.99	.00		10-54-270	POLICE DEPARTMENT	GENERAL FUND
Total 2498:					5,535.55	.00				
2500	QUILL CORPORATION	1816127	OFFICE SUPPLIES	12/29/2015	6.49	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2500	QUILL CORPORATION	1822290	OFFICE SUPPLIES	12/29/2015	57.99	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2500	QUILL CORPORATION	2094694	OFFICE SUPPLIES	01/07/2016	6.99	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2500	QUILL CORPORATION	2152527	OFFICE SUPPLIES	01/08/2016	59.98	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2500	QUILL CORPORATION	2247664	OFFICE SUPPLIES	01/12/2016	5.99	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2500	QUILL CORPORATION	2322541	OFFICE SUPPLIES	01/14/2016	14.98	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2500	QUILL CORPORATION	2673881	OFFICE SUPPLIES	01/25/2016	66.65	.00		10-45-240	ADMINISTRATIVE	GENERAL FUND

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2500	QUILL CORPORATION	2673881	OFFICE SUPPLIES	01/25/2016	66.65	.00		10-52-240	SERVICES PLANNING & ZONING	GENERAL FUND
2500	QUILL CORPORATION	2673881	OFFICE SUPPLIES	01/25/2016	66.65	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
Total 2500:					352.37	.00				
2647	ROSS EQUIPMENT COMPANY, I	00107131	PARTS	01/12/2016	130.25	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2647	ROSS EQUIPMENT COMPANY, I	00107242	REPAIR, PARTS & LABOR	01/26/2016	937.36	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2647	ROSS EQUIPMENT COMPANY, I	00107428	PARTS	02/17/2016	158.68	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 2647:					1,226.29	.00				
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	8.33	.00		10-66-240	PUBLIC WORKS EXPENDITURES	GENERAL FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	8.33	.00		51-40-240	WATER UTILITY FUND	GENERAL FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	8.34	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	8.33	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	8.33	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	8.34	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	25.00	.00		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	25.00	.00		10-74-240	RECREATION	GENERAL FUND
2783	SHRED MASTERS	40122	SHREDDING SERVICES	02/23/2016	25.00	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2783:					125.00	.00				
2784	SHAUN SACKETT	2-25-16	PER DIEM	02/25/2016	105.00	.00		10-70-230	PARKS	GENERAL FUND
2784	SHAUN SACKETT	55256	RECREATION REFUND	02/18/2016	10.00	.00		10-34-740		GENERAL FUND
Total 2784:					115.00	.00				
2785	SHIRTBATTER	S 13225	SEASONAL SHIRTS	01/28/2016	1,065.76	.00		10-70-480	PARKS	GENERAL FUND

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Total 2785:										
2786	SHUTTERSPEED	2-22-16	VALENTINE PHOTOS	02/22/2016	805.00	.00		10-76-068	COMMUNITY EVENTS	GENERAL FUND
Total 2786:										
2801	KIM SMITH	2-29-16	YOUTH COURT ADVISOR REIMBURSMT	02/29/2016	360.00	.00		10-76-052	COMMUNITY EVENTS	GENERAL FUND
Total 2801:										
2813	SKAGGS COMPANIES, INC.	2607304 RI	SHIRTS	01/08/2016	69.98	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2608335 RI	PANTS, SHIRTS & NAMEPLATE	01/11/2016	285.90	.00		10-54-460	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2608336 RI	SOCKS	01/11/2016	20.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2609506 RI	BALLISTIC ARMOR	01/12/2016	1,040.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2609514 RI	EAR MOLD	01/12/2016	20.97	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2609517 RI	SHOULDER PATCHES & SHIRT	01/12/2016	68.75	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2610197 RI	HAT, PANTS & BOOTS	01/13/2016	224.96	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2614051 RI	JACKET	01/20/2016	119.99	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND
Total 2813:										
2825	SNAP ON INDUSTRIAL	ARV/28139643	TOOL REPLACEMENTS	02/11/2016	374.00	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND
2825	SNAP ON INDUSTRIAL	ARV28156630	PARTS	02/15/2016	40.00	.00		53-40-745	ELECTRIC UTILITY FUND	
Total 2825:										
2965	SUNRISE ENVIRONMENTAL	59089	SUPPLIES FOR SNOWPLOW	01/25/2016	857.14	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND

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Total 2965:										
					857.14	.00				
2981										
2981	TECSERV, INC	12377	MONTHLY SERVICE CONTRACT	01/01/2016	491.66	.00		10-45-250	ADMINISTRATIVE SERVICES EXPENDITURES	GENERAL FUND
2981	TECSERV, INC	12377	MONTHLY SERVICE CONTRACT	01/01/2016	480.00	.00		51-40-310	WATER UTILITY FUND	WATER UTILITY FUND
2981	TECSERV, INC	12377	MONTHLY SERVICE CONTRACT	01/01/2016	480.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
2981	TECSERV, INC	12377	MONTHLY SERVICE CONTRACT	01/01/2016	145.00	.00		10-74-310	RECREATION	GENERAL FUND
2981	TECSERV, INC	12377	MONTHLY SERVICE CONTRACT	01/01/2016	415.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12377	MONTHLY SERVICE CONTRACT	01/01/2016	415.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12414	MONTHLY SERVICE CONTRACT	02/01/2016	491.66	.00		10-45-250	ADMINISTRATIVE SERVICES EXPENDITURES	GENERAL FUND
2981	TECSERV, INC	12414	MONTHLY SERVICE CONTRACT	02/01/2016	480.00	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
2981	TECSERV, INC	12414	MONTHLY SERVICE CONTRACT	02/01/2016	480.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
2981	TECSERV, INC	12414	MONTHLY SERVICE CONTRACT	02/01/2016	145.00	.00		10-74-310	RECREATION	GENERAL FUND
2981	TECSERV, INC	12414	MONTHLY SERVICE CONTRACT	02/01/2016	415.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12414	MONTHLY SERVICE CONTRACT	02/01/2016	415.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
Total 2981:										
					4,853.32	.00				
2993										
2993	DESIGNER ASSOCIATES, INC.	2-8-16	CARNATIONS FOR VALENTINES DANCE	02/08/2016	250.56	.00		10-76-068	COMMUNITY EVENTS	GENERAL FUND
Total 2993:										
					250.56	.00				
3094										
3094	TREES, INC	56U99816	LABOR & EQUIPMENT	02/12/2016	3,325.44	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
3094	TREES, INC	57F29716	LABOR & EQUIPMENT	02/19/2016	3,779.12	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
3094	TREES, INC	57S81616	LABOR & EQUIPMENT	02/26/2016	3,325.44	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3094:										
					10,430.00	.00				
3108										
3108	TOM RANDALL DISTRIBUTING	0239317	SHOP BUCKET	02/01/2016	19.95	.00		10-59-250	FLEET MAINTENANCE	GENERAL FUND

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3370										
3370	UTAH STATE TAX COMMISSIO	3-2-16	STATE INCOME TAX WITHHOLDING	03/02/2016	21,282.82	.00		10-22230		GENERAL FUND
	Total 3370:				21,282.82	.00				
3410										
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	294.37	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	74.02	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	113.32	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	192.33	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	196.17	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	339.48	.00		10-66-280	PUBLIC WORKS	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	488.44	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	327.54	.00		56-40-280	EXPENDITURES	STORM WATER
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	548.07	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	319.05	.00		10-70-280	PARKS	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	242.21	.00		10-74-280	RECREATION	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	896.66	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	POLICE INTERNET	02/18/2016	830.48	.00		10-54-282	POLICE DEPARTMENT	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	49.52	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	PHONE SERVICE	02/18/2016	88.98	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	EMPLOYEE WITHHOLDING	02/18/2016	943.07	.00		10-22356	EXPENDITURES	GENERAL FUND
3410	VERIZON WIRELESS	9760653025	POWER INTERNET	02/18/2016	227.39	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
	Total 3410:				6,171.10	.00				
3538										
3538	WEIDNER & ASSOCIATES	111051	FIRE HELMETS	02/22/2016	257.56	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
	Total 3538:				257.56	.00				
3545										
3545	WELLSYS FINANCIAL SERVICE	5668170216	WATER COOLER CONTRACT	02/16/2016	17.47	.00		53-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
3545	WELLSYS FINANCIAL SERVICE	5668170216	WATER COOLER CONTRACT	02/16/2016	17.48	.00		51-40-480	EXPENDITURES	WATER UTILITY

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3545	WELLSYS FINANCIAL SERVICE	5668170216	WATER COOLER CONTRACT	02/16/2016	17.47	.00		10-66-480	PUBLIC WORKS	FUND
3545	WELLSYS FINANCIAL SERVICE	5668170216	WATER COOLER CONTRACT	02/16/2016	17.48	.00		10-70-480	PARKS	GENERAL FUND
		Total 3545:			69.90	.00				GENERAL FUND
3589	KRIS WILLEY-HIGH	2-29-16	PER DIEM	02/29/2016	105.00	.00		10-74-230	RECREATION	GENERAL FUND
		Total 3589:			105.00	.00				
3590	MARTY WILLEY	2-18-16	HEALTH INSURANCE REIMBURSEMENT	02/18/2016	69.51	.00		10-22320		GENERAL FUND
		Total 3590:			69.51	.00				
3608	WINGFOOT CORPORATION	97641	JANITORIAL CLEANING SERVICE	03/01/2016	1,065.00	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
		Total 3608:			1,065.00	.00				
3825	MUNICIPAL EMERGENCY SERV	IN1003761	UNIFORM	02/22/2016	43.27	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
3825	MUNICIPAL EMERGENCY SERV	IN1003771	UNIFORM	02/22/2016	95.51	.00		10-57-480	FIRE DEPARTMENT	GENERAL FUND
		Total 3825:			138.78	.00				
3846	CHILD SUPPORT SERVICES	2-18-16	RECOVERY SERVICES	02/18/2016	924.85	.00		10-22330		GENERAL FUND
3846	CHILD SUPPORT SERVICES	3-2-16	RECOVERY SERVICES	03/02/2016	924.85	.00		10-22330		GENERAL FUND
		Total 3846:			1,849.70	.00				
3858	SAM'S CLUB DIRECT	001532	SUPPLIES	02/16/2016	142.85	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	002031	SUPPLIES	02/18/2016	129.24	.00		10-41-480	CITY COUNCIL	GENERAL FUND
3858	SAM'S CLUB DIRECT	005450	SUPPLIES	01/20/2016	84.80	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
3858	SAM'S CLUB DIRECT	006229	SUPPLIES	02/05/2016	528.56	.00		10-36-068		GENERAL FUND

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4132										
4132	SHERMAN HADLEY	2-20-16	RECREATION OFFICIAL	02/20/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND
4132	SHERMAN HADLEY	2-27-16	RECREATION OFFICIAL	02/27/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND
4132	SHERMAN HADLEY	2-9-16	RECREATION OFFICIAL	02/09/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 4132:				350.00	.00				
4171										
4171	BRYCE MOORE	2-20-16	RECREATION OFFICIAL	02/20/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND
4171	BRYCE MOORE	2-27-16	RECREATION OFFICIAL	02/27/2016	150.00	.00		10-74-620	RECREATION	GENERAL FUND
4171	BRYCE MOORE	2-9-16	RECREATION OFFICIAL	02/09/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 4171:				350.00	.00				
4298										
4298	TYLER BARFUSS	2-29-16	RECREATION OFFICIAL	02/29/2016	230.40	.00		10-74-230	RECREATION	GENERAL FUND
	Total 4298:				230.40	.00				
5036										
5036	BLAISDELL & CHURCH	12914	LEGAL SERVICES	02/26/2016	1,093.75	.00		10-48-310	LEGAL SERVICES	GENERAL FUND
	Total 5036:				1,093.75	.00				
5283										
5283	MONEY 4 YOU	2-18-16	GARNISHMENT	02/18/2016	429.29	.00		10-22370		GENERAL FUND
5283	MONEY 4 YOU	3-2-16	GARNISHMENT	03/02/2016	951.04	.00		10-22370		GENERAL FUND
	Total 5283:				1,380.33	.00				
5343										
5343	BRIGHTON RESORT	2016	RECREATION SKI PROGRAM	01/21/2016	6,660.00	.00		10-74-480	RECREATION	GENERAL FUND
5343	BRIGHTON RESORT	2016	RECREATION SKI PROGRAM	01/21/2016	5,144.00	.00		10-74-480	RECREATION	GENERAL FUND
	Total 5343:				11,804.00	.00				
5368										
5368	SHAWN MCKINNON	2-18-16	HEALTH INSURANCE REFUND	02/18/2016	1,543.16	.00		10-22320		GENERAL FUND
	Total 5368:				1,543.16	.00				

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5369										
5369	AMERICAN FENCE COMPANY I	1896755	INSTALL & REMOVE TEMPORARY FENCE	02/18/2016	1,093.88	.00		10-70-480	PARKS	GENERAL FUND
	Total 5369:				1,093.88	.00				
5372										
5372	ICSC	1629187	MEMBERSHIP	02/19/2016	100.00	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 5372:				100.00	.00				
5373										
5373	CLARK WHOLESale	50312	WASHER	02/11/2016	645.00	.00		10-57-260	FIRE DEPARTMENT	GENERAL FUND
	Total 5373:				645.00	.00				
5375										
5375	IAPE	M16-C123685	MEMBERSHIP	03/02/2016	50.00	.00		10-54-210	POLICE DEPARTMENT	GENERAL FUND
	Total 5375:				50.00	.00				
5395										
5395	DANIEL AHLQUIST	2-16-15	RECREATION OFFICIAL	02/16/2015	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5395:				50.00	.00				
5411										
5411	THE MT PIT	2-29-16	SUMMER MUSICAL MUSIC LICENSING FEE	02/29/2016	1,900.00	.00		10-76-064	COMMUNITY EVENTS	GENERAL FUND
	Total 5411:				1,900.00	.00				
5488										
5488	TRACY MURRAY	2-29-16	EXPENSE REIMBURSEMENT	02/29/2016	55.00	.00		10-76-068	COMMUNITY EVENTS	GENERAL FUND
	Total 5488:				55.00	.00				
5601										
5601	RYAN RIOLO	2-16-16	RECREATION OFFICIAL	02/16/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND
5601	RYAN RIOLO	2-22-16	RECREATION OFFICIAL	02/22/2016	100.00	.00		10-74-620	RECREATION	GENERAL FUND

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
5678	THEODORE SMITH	2-12-16	RECREATION OFFICIAL	02/12/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5678:				50.00	.00				
5709	LACY ANDREASEN	2-17-16	RECREATION OFFICIAL	02/17/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5709:				50.00	.00				
5740	BRANDON FLINT	2-6-16	RECREATION OFFICIAL	02/06/2016	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5740:				50.00	.00				
5847	ADAM DENISON	55426	RECREATION REFUND	02/23/2016	55.00	.00		10-34-740		GENERAL FUND
	ADAM DENISON	55427	RECREATION REFUND	02/23/2016	30.00	.00		10-34-740		GENERAL FUND
	Total 5847:				85.00	.00				
6192	CAROLE NELSON	078110	UTILITY OVERPAYMENT REFUND	02/17/2016	130.21	.00		53-37-510		ELECTRIC UTILITY FUND
	Total 6192:				130.21	.00				
6193	MANDI & CODY SMITH	078111	UTILITY DEPOSIT REFUND	02/17/2016	6.80	.00		53-21350		ELECTRIC UTILITY FUND
	Total 6193:				6.80	.00				
6194	AMANDA MICHEL	078113	UTILITY DEPOSIT REFUND	02/19/2016	47.81	.00		53-21350		ELECTRIC UTILITY FUND
	Total 6194:				47.81	.00				
6195	BERRIE C. CHILD	078116	UTILITY OVERPAYMENT REFUND	02/22/2016	42.96	.00		53-37-510		ELECTRIC UTILITY FUND

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Total 6195:										
					42.96	.00				
6196	ALEXIS ASTLE	078118	UTILITY DEPOSIT REFUND	02/25/2016	14.07	.00		53-21350		ELECTRIC UTILITY FUND
Total 6196:										
					14.07	.00				
6197	LYNN ADAMS	078120	UTILITY OVERPAYMENT REFUND	02/25/2016	81.57	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6197:										
					81.57	.00				
6198	BRIANNE SESSOM	078121	UTILITY DEPOSIT REFUND	02/26/2016	57.18	.00		53-21350		ELECTRIC UTILITY FUND
Total 6198:										
					57.18	.00				
6199	SPENCER DAVIS	078122	UTILITY DEPOSIT REFUND	02/26/2016	12.27	.00		53-21350		ELECTRIC UTILITY FUND
Total 6199:										
					12.27	.00				
6200	RUSSELL MILLS	078125	UTILITY DEPOSIT REFUND	02/29/2016	19.23	.00		53-21350		ELECTRIC UTILITY FUND
Total 6200:										
					19.23	.00				
6201	MAXWELL & BRITNEY MILLS	078126	UTILITY DEPOSIT REFUND	02/29/2016	56.38	.00		53-21350		ELECTRIC UTILITY FUND
Total 6201:										
					56.38	.00				
6202	APEX HEALTHCARE INC	078127	UTILITY OVERPAYMENT REFUND	02/29/2016	168.94	.00		53-37-510		ELECTRIC UTILITY FUND
6202	APEX HEALTHCARE INC	078127	UTILITY DEPOSIT REFUND	02/29/2016	100.00	.00		53-21350		ELECTRIC UTILITY FUND

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Total 6202:										
					268.94	.00				
6203	JON DEROSE	078128	UTILITY DEPOSIT REFUND	02/29/2016	41.34	.00		53-21350		ELECTRIC UTILITY FUND
Total 6203:										
					41.34	.00				
6204	GLEN LAMBERT	078124	UTILITY OVERPAYMENT REFUND	02/29/2016	48.72	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6204:										
					48.72	.00				
6205	JAMES LY	078129	UTILITY OVERPAYMENT REFUND	02/29/2016	23.27	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6205:										
					23.27	.00				
6206	CHASE FLINT	078130	UTILITY DEPOSIT REFUND	02/29/2016	50.21	.00		53-21350		ELECTRIC UTILITY FUND
Total 6206:										
					50.21	.00				
6332	TYLER HIGLEY	10 SUNCREST	CONSTRUCTION GUARANTEE BOND	02/29/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6332:										
					1,500.00	.00				
6686	DESTINATION HOMES, INC	147 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/29/2016	1,500.00	.00		10-23340		GENERAL FUND
6686	DESTINATION HOMES, INC	222 HILL FAR	CONSTRUCTION GUARANTEE BOND	02/29/2016	1,500.00	.00		10-23340		GENERAL FUND
Total 6686:										
					3,000.00	.00				
Grand Totals:										
					239,937.08	.00				

