

1. City Council Meeting Materials

Documents:

[6 JANUARY 2015 CLAIMS.PDF](#)

[6 JANUARY 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)

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	Voided
97								
97	3C BUSINESS SOLUTIONS	10559	CABLING PARTS	12/18/2014	1,170.00	.00		
97	3C BUSINESS SOLUTIONS	10560	CABLING PARTS	12/22/2014	3.06	.00		
	Total 97:				1,173.06	.00		
110								
110	AIA CORPORATION	RDA1630042	T-SHIRTS/REC DEPT	12/10/2014	1,340.46	.00		
	Total 110:				1,340.46	.00		
118								
118	AFTERHOURS MAINTENANCE	872835	JANITORIAL CLEANING/REC CE	12/31/2014	1,290.00	.00		
	Total 118:				1,290.00	.00		
138								
138	ALPHAGRAPHICS	173525	ANNUAL FINANCIAL REPORT	12/01/2014	70.80	.00		
	Total 138:				70.80	.00		
139								
139	ALPINE BUSINESS PRODUCTS	1336651	KEY RINGS	11/19/2014	66.70	.00		
139	ALPINE BUSINESS PRODUCTS	1337981	ADDRESS BOOK	11/25/2014	22.68	.00		
139	ALPINE BUSINESS PRODUCTS	1338111	LABLES	11/25/2014	16.08	.00		
	Total 139:				105.46	.00		
151								
151	ALTUS HEALTH PLANS, INC	12-18-14	HEALTH INSURANCE PREMIUM	12/18/2014	75,719.20	.00		
	Total 151:				75,719.20	.00		
239								
239	ASPLUNDH TREE EXPERT CO	82247014	LABOR & EQUIPMENT	12/12/2014	4,669.90	.00		
	Total 239:				4,669.90	.00		
245								
245	A-T SOLUTIONS, INC	SINV-9-07397	SOFTWARE LICENSES	11/19/2014	624.00	.00		
	Total 245:				624.00	.00		
303								
303	BANKCARD CENTER	12-24-14	VISA CHARGE/GIS EXPENSE	12/24/2014	71.69	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/GIS EXPENSE	12/24/2014	197.74	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	698.15	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/COMMUNITY DE	12/24/2014	698.15	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POLICE EXPENS	12/24/2014	698.15	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/REC EXPENSES	12/24/2014	698.15	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PUBLIC WKS EX	12/24/2014	698.15	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POWER EXPENS	12/24/2014	698.15	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	12-24-14	VISA CHARGE/ADMIN EXPENS	12/24/2014	698.10	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PUBLIC WKS EX	12/24/2014	83.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/FIRE EXPENSES	12/24/2014	1,563.04	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/FIRE EXPENSES	12/24/2014	47.45	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POWER EXPENS	12/24/2014	267.80	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POWER EXPENS	12/24/2014	112.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POWER EXPENS	12/24/2014	292.90	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POWER EXPENS	12/24/2014	66.51	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/COMMUNITY DE	12/24/2014	180.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/BUILDING DEPA	12/24/2014	85.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POWER EXPENS	12/24/2014	139.24	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/ADMIN EXPENS	12/24/2014	26.19	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/ADMIN EXPENS	12/24/2014	197.19	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/ADMIN EXPENS	12/24/2014	60.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/ADMIN EXPENS	12/24/2014	286.56	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/REC EXPENSES	12/24/2014	154.34	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/REC EXPENSES	12/24/2014	65.10	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/REC EXPENSES	12/24/2014	65.09	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/REC EXPENSES	12/24/2014	90.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/REC EXPENSES	12/24/2014	92.38	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	454.79	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/NEW YEARS EV	12/24/2014	2,557.25	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	10.64	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	85.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	85.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	44.83	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	291.84	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT EX	12/24/2014	175.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POLICE EXPENS	12/24/2014	553.24	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POLICE EXPENS	12/24/2014	167.66	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POLICE EXPENS	12/24/2014	399.42	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POLICE EXPENS	12/24/2014	233.15	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POLICE EXPENS	12/24/2014	84.55	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/POLICE EXPENS	12/24/2014	99.00	.00		
303	BANKCARD CENTER	12-24-14	VISA CHARGE/PARKS DEPT	12/24/2014	30.00	.00		
Total 303:					14,261.59	.00		
319								
319	BATTERY SYSTEMS, INC	62-095673	BATTERIES	12/18/2014	162.38	.00		
319	BATTERY SYSTEMS, INC	62-095815	BATTERIES	12/24/2014	124.90	.00		
319	BATTERY SYSTEMS, INC	62-095967	BATTERIES	12/31/2014	162.38	.00		
Total 319:					449.66	.00		
326								
326	BENNION CRAFTS & FRAME	401665	SUPPLIES/REC DEPT	06/12/2014	64.66	.00		
326	BENNION CRAFTS & FRAME	401666	SUPPLIES/REC DEPT	06/13/2014	25.96	.00		
326	BENNION CRAFTS & FRAME	401677	SUPPLIES/REC DEPT	10/01/2014	9.00	.00		
326	BENNION CRAFTS & FRAME	401678	FRAME	10/07/2014	14.99	.00		
326	BENNION CRAFTS & FRAME	401679	SUPPLIES/REC DEPT	10/15/2014	35.46	.00		
326	BENNION CRAFTS & FRAME	401681	SUPPLIES/REC DEPT	10/11/2014	59.85	.00		
326	BENNION CRAFTS & FRAME	401689	FRAMES	12/05/2014	99.98	.00		
Total 326:					309.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
419								
419	MARK H. BOTT COMPANY	12-16-14	TREE MARKERS	12/16/2014	130.00	.00		
Total 419:					130.00	.00		
473								
473	BSN SPORTS INC	96578372	BASEBALLS	12/16/2014	900.00	.00		
Total 473:					900.00	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-GS86840	TIRE, SPIN BALANCE & LABOR	12/01/2014	580.86	.00		
478	BURT BROS TIRE & SERVICE I	4-GS87402	TIRES, SPIN BALANCE & ALIGN	12/08/2014	361.79	.00		
478	BURT BROS TIRE & SERVICE I	4-GS88238	TIRES, SPIN BALANCE & ALIGN	12/16/2014	838.85	.00		
Total 478:					1,781.50	.00		
516								
516	CDW GOVERNMENT, INC	RH32260	MICROSOFT LICENCING/POL	12/11/2014	1,081.04	.00		
516	CDW GOVERNMENT, INC	RH32260	MICROSOFT LICENCING/PW	12/11/2014	180.17	.00		
516	CDW GOVERNMENT, INC	RH32260	MICROSOFT LICENCING/PW	12/11/2014	180.18	.00		
516	CDW GOVERNMENT, INC	RH32260	MICROSOFT LICENCING/PW	12/11/2014	180.17	.00		
516	CDW GOVERNMENT, INC	RH32260	MICROSOFT LICENCING/PARK	12/11/2014	540.52	.00		
516	CDW GOVERNMENT, INC	RH32260	MICROSOFT LICENCING/POWE	12/11/2014	540.52	.00		
516	CDW GOVERNMENT, INC	RK26858	COMPUTER KEYBOARDS	12/16/2014	161.75	.00		
Total 516:					2,864.35	.00		
532								
532	CENTURYLINK	0511/12-14	PHONE CHARGES	12/16/2014	277.95	.00		
532	CENTURYLINK	1788/12-14	PHONE CHARGES	12/16/2014	137.82	.00		
532	CENTURYLINK	2005/12-14	PHONE CHARGES	12/22/2014	34.00	.00		
532	CENTURYLINK	2860/12-14	PHONE CHARGES	12/16/2014	182.62	.00		
532	CENTURYLINK	3259/12-14	PHONE CHARGES	12/22/2014	34.00	.00		
Total 532:					666.39	.00		
560								
560	CHIC AUTOMOTIVE CORP	27619	ALTERNATORS	12/18/2014	283.90	.00		
Total 560:					283.90	.00		
610								
610	CLIPPER PUBLISHING	24295	PUBLIC NOTICE	12/11/2014	27.56	.00		
610	CLIPPER PUBLISHING	24296	LEGAL NOTICE	12/11/2014	28.62	.00		
610	CLIPPER PUBLISHING	24440	PUBLIC NOTICE	12/25/2014	48.76	.00		
Total 610:					104.94	.00		
620								
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	14.16	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	8.99	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	19.96	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	52.87	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	10.99	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	31.04	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	7.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	9.16	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	42.62	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	18.97	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	42.15	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	48.77	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	20.47	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	126.21	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	307.09	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	10.57	.00		
620	ACE HARDWARE	12-31-14	SUPPLIES, PARTS, MATERIAL/	12/31/2014	494.25	.00		
Total 620:					1,266.25	.00		
627								
627	COMCAST	12-9-14	MONTHLY CHARGES	12/09/2014	19.63	.00		
Total 627:					19.63	.00		
635								
635	CONFAB INC.	45686	CONCRETE	12/08/2014	153.00	.00		
635	CONFAB INC.	45697	CONCRETE	12/09/2014	144.00	.00		
635	CONFAB INC.	45707	CONCRETE	12/11/2014	18.13	.00		
635	CONFAB INC.	45753	CONCRETE	12/17/2014	81.50	.00		
Total 635:					396.63	.00		
637								
637	CED LAYTON	4120-601760	ELECTRICAL PART	12/08/2014	5.25	.00		
637	CED LAYTON	4120-602258	OUTLET STRAPS	12/23/2014	4.16	.00		
Total 637:					9.41	.00		
639								
639	COMPRESSOR-PUMP & SERVI	0147262-IN	PARTS & FREIGHT	12/17/2014	458.35	.00		
Total 639:					458.35	.00		
668								
668	CREATIVE CULTURE INSIGNIA,	3678	COINS & MEDALLIONS/POL	12/16/2014	2,741.00	.00		
Total 668:					2,741.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	69560	WATER SAMPLES ANALYSIS	12/16/2014	2,160.00	.00		
Total 770:					2,160.00	.00		
885								
885	DELL MARKETING L.P.	XJKX7WNT9	SOUNDBAR	12/05/2014	52.48	.00		
885	DELL MARKETING L.P.	XJKXMD5J4	COMPUTER SYSTEM/POL	12/07/2014	1,071.92	.00		
885	DELL MARKETING L.P.	XJM1NRMM5	COMPUTER SYSTEMS/POL	12/09/2014	3,181.00	.00		
885	DELL MARKETING L.P.	XJM3451P1	COMPUTER SYSTEM/PUBLIC W	12/12/2014	1,540.34	.00		
Total 885:					5,845.74	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA400396	MEDICAL SUPPLIES/POWER D	01/05/2015	14.15	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
929	DIRECT FIRST AID & SAFETY	DFA400396	MEDICAL SUPPLIES/PW DEPT	01/05/2015	19.65	.00		
Total 929:					33.80	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	12/22/2014	6,916.10	.00		
Total 1025:					6,916.10	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	908503640	ELECTRICAL SUPPLIES	12/04/2014	56.80	.00		
1040	ELECTRICAL WHOLESALE SUP	908512488	ELECTRICAL SUPPLIES	12/05/2014	15.62	.00		
1040	ELECTRICAL WHOLESALE SUP	908520029	ELECTRICAL SUPPLIES	12/08/2014	2.93	.00		
1040	ELECTRICAL WHOLESALE SUP	908554965	ELECTRICAL SUPPLIES	12/12/2014	103.96	.00		
Total 1040:					189.31	.00		
1055								
1055	ESI ENGINEERING, INC.	112103	ENGINEERING FEES	12/19/2014	550.00	.00		
Total 1055:					550.00	.00		
1068								
1068	EXCEL EXCAVATING, INC	2013688	DUMP FEES	12/29/2014	110.00	.00		
1068	EXCEL EXCAVATING, INC	2013688	DUMP FEES	12/29/2014	110.00	.00		
1068	EXCEL EXCAVATING, INC	2013688	DUMP FEES	12/29/2014	110.00	.00		
Total 1068:					330.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY104372	HOLE SAWS	12/22/2014	69.89	.00		
Total 1086:					69.89	.00		
1148								
1148	FERGUSON WATERWORKS #1	0944190	SUPPLIES	12/03/2014	20.46	.00		
1148	FERGUSON WATERWORKS #1	0945530	WATER METER SUPPLIES	12/16/2014	899.81	.00		
Total 1148:					920.27	.00		
1161								
1161	G & T TOWING	0003783	TOWING SERVICE/POL DEPT	12/20/2014	75.00	.00		
Total 1161:					75.00	.00		
1215								
1215	GOODSON SIGNS INC.	W20466	BANNER	12/24/2014	40.59	.00		
Total 1215:					40.59	.00		
1221								
1221	GRAINGER	9622442540	SHOP TOOL	12/18/2014	294.53	.00		
Total 1221:					294.53	.00		
1224								
1224	GRANITE CONSTRUCTION CO	12-29-14	ANGEL STREET PAVING PROJ	12/29/2014	21,155.02	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1224:					21,155.02	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	18356328	POSTAGE MACHINE RENTAL	12/31/2014	139.00	.00		
Total 1228:					139.00	.00		
1246								
1246	GUARDIAN TRACKING	2014-0389	SUBSCRIPTION RENEWAL/POL	12/09/2014	1,120.00	.00		
Total 1246:					1,120.00	.00		
1306								
1306	HOLIDAY MOTOR COACH	17062	SKI PROGRAM TRANSPORTATI	12/06/2014	800.00	.00		
1306	HOLIDAY MOTOR COACH	17088	SKI PROGRAM TRANSPORTATI	12/13/2014	800.00	.00		
1306	HOLIDAY MOTOR COACH	17104	SKI PROGRAM TRANSPORTATI	12/20/2014	800.00	.00		
Total 1306:					2,400.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	D327934	METER SUPPLIES	12/08/2014	442.28	.00		
1323	HD SUPPLY WATERWORKS, LT	D378350	FIRE HYDRANTS & PARTS	12/22/2014	5,939.51	.00		
Total 1323:					6,381.79	.00		
1326								
1326	HENRY SCHEIN INC	14924926	AMBULANCE SUPPLIES	11/24/2014	390.32	.00		
1326	HENRY SCHEIN INC	15064329	AMBULANCE SUPPLIES	12/01/2014	1,655.07	.00		
1326	HENRY SCHEIN INC	15283686	AMBULANCE SUPPLIES	12/08/2014	114.96	.00		
1326	HENRY SCHEIN INC	15359549	AMBULANCE SUPPLIES	12/11/2014	44.70	.00		
1326	HENRY SCHEIN INC	15489565	AMBULANCE SUPPLIES	12/15/2014	761.85	.00		
1326	HENRY SCHEIN INC	15584850	AMBULANCE SUPPLIES	12/19/2014	17.90	.00		
1326	HENRY SCHEIN INC	15641597	AMBULANCE SUPPLIES	12/19/2014	129.00	.00		
1326	HENRY SCHEIN INC	8669487-02	AMBULANCE SUPPLIES	12/18/2014	99.00	.00		
Total 1326:					3,222.60	.00		
1402								
1402	HOLT CLEANING SUPPLY	15016	CLEANING SUPPLIES	12/16/2014	519.54	.00		
Total 1402:					519.54	.00		
1446								
1446	INFOBYTES	4101	MONTHLY WEB SITE FEE	01/01/2015	283.79	.00		
Total 1446:					283.79	.00		
1450								
1450	INTERSTATE BARRICADES	111405	STREET SIGNS	12/19/2014	399.50	.00		
1450	INTERSTATE BARRICADES	111447	PAVEMENT MARKING PAINT &	12/22/2014	706.67	.00		
1450	INTERSTATE BARRICADES	111504	STOP SIGNS	01/05/2014	435.46	.00		
Total 1450:					1,541.63	.00		
1550								
1550	IPSA	1286	APPRENTICE TESTING	12/11/2014	300.00	.00		

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Total 1550:					300.00	.00		
1600								
1800	IVORY HOMES	1 MONTEBELL	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
1800	IVORY HOMES	807 SUNSET P	CONSTRUCTION GUARANTEE	12/16/2014	1,500.00	.00		
Total 1600:					3,000.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0091418	SHEPARD LN CURB, GUTTER &	12/19/2014	1,250.21	.00		
1636	J-U-B ENGINEERS, INC.	0091427	WELLINGTON DETENTION PON	12/19/2014	490.13	.00		
1636	J-U-B ENGINEERS, INC.	0091464	GENERAL SERVICES 2014	12/19/2014	661.32	.00		
1636	J-U-B ENGINEERS, INC.	0091464	GENERAL SERVICES 2014	12/19/2014	1,967.95	.00		
1636	J-U-B ENGINEERS, INC.	0091464	GENERAL SERVICES 2014	12/19/2014	445.58	.00		
1636	J-U-B ENGINEERS, INC.	0091464	GENERAL SERVICES 2014	12/19/2014	594.91	.00		
1636	J-U-B ENGINEERS, INC.	0091486	ANGEL STREET PAVING	12/19/2014	118.56	.00		
1636	J-U-B ENGINEERS, INC.	0091488	BURTON LN ROADWAY IMPRO	12/19/2014	854.31	.00		
Total 1636:					6,382.97	.00		
1830								
1830	KING & KING	771/772	LEGAL SERVICES	12/26/2014	4,425.00	.00		
1830	KING & KING	771/772	LEGAL SERVICES	12/26/2014	1,550.00	.00		
1830	KING & KING	771/772	LEGAL SERVICES	12/26/2014	150.00	.00		
1830	KING & KING	771/772	LEGAL SERVICES	12/26/2014	1,675.00	.00		
Total 1830:					7,800.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	323699	GRAVEL	10/31/2014	511.58	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	323965	GRAVEL	11/10/2014	156.18	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324897	LAKEVIEW SPEC BASE	12/16/2014	150.46	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324930	LAKEVIEW SPEC BASE	12/17/2014	364.10	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324930	LAKEVIEW SPEC BASE	12/17/2014	364.11	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324930	LAKEVIEW SPEC BASE	12/17/2014	364.10	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324968	LAKEVIEW SPEC BASE	12/18/2014	313.63	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324968	LAKEVIEW SPEC BASE	12/18/2014	313.65	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324968	LAKEVIEW SPEC BASE	12/18/2014	313.63	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324999	LAKEVIEW SPEC BASE	12/19/2014	261.51	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324999	LAKEVIEW SPEC BASE	12/19/2014	261.51	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	324999	LAKEVIEW SPEC BASE	12/19/2014	261.50	.00		
Total 1857:					3,635.98	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	170873	PART	12/12/2014	107.25	.00		
1864	LARRY H MILLER BOUNT CHRY	171077	PART	12/22/2014	16.69	.00		
1864	LARRY H MILLER BOUNT CHRY	171142	PART	12/26/2014	29.62	.00		
Total 1864:					153.56	.00		
1865								
1865	LARRY H. MILLER FORD	1267445W	PARTS	12/08/2014	65.45	.00		
1865	LARRY H. MILLER FORD	1269141W	SHAFT	12/15/2014	363.29	.00		
1865	LARRY H. MILLER FORD	1270585W	PARTS	12/19/2014	281.52	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1865:					710.26	.00		
1890								
1890	LAW ENFORCEMENT SUPPLY, I	50934	POLICE SUPPLIES	12/19/2014	129.98	.00		
Total 1890:					129.98	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500091878	DISMOUNT & MOUNT	12/17/2014	66.00	.00		
1916	LES SCHWAB TIRE CENTER	52500092091	TIRES & WHEEL SPIN BALANC	12/19/2014	1,035.80	.00		
1916	LES SCHWAB TIRE CENTER	52500093064	DISMOUNT & MOUNT	12/30/2014	17.50	.00		
Total 1916:					1,119.30	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	12-30-14	LIFE & LONG TERM DISABILITY	12/30/2014	2,132.05	.00		
1926	THE LINCOLN NATIONAL LIFE I	12-30-14	SUPPLEMENTAL LIFE INSURAN	12/30/2014	3,083.87	.00		
Total 1926:					5,215.92	.00		
1932								
1932	LON BRIAN	12-12-14	PRE-EMPLOYMENT POLYGRAP	12/12/2014	125.00	.00		
Total 1932:					125.00	.00		
1940								
1940	MARLO PRODUCTS	100025	INK CARTRIDGE	12/15/2014	99.95	.00		
Total 1940:					99.95	.00		
1967								
1967	LAWSON PRODUCTS, INC	9302940823	SHOP TOOLS & FREIGHT	12/11/2014	72.79	.00		
Total 1967:					72.79	.00		
2039								
2039	MHL SYSTEMS	14-12421	SNOW FLOW BLADES	12/30/2014	294.44	.00		
Total 2039:					294.44	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	25779	PREVENTATIVE MAINTENANCE	12/24/2014	136.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	25826	PREVENTATIVE MAINTENANCE	12/24/2014	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	25859	SER TECH LABOR, PART & REP	12/30/2014	324.89	.00		
Total 2154:					855.60	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101129003.0	PART	08/21/2014	9.97	.00		
2156	MOUNTAIN STATES SUPPLY	S101155214.0	PIPE & MATERIAL	09/15/2014	1,352.73	.00		
2156	MOUNTAIN STATES SUPPLY	S101157941.0	GRANULAR CHLORINE & SUPP	09/17/2014	186.24	.00		
2156	MOUNTAIN STATES SUPPLY	S101221919.0	PART	11/13/2014	11.45	.00		
2156	MOUNTAIN STATES SUPPLY	S101244857.0	VALVE BOX RISERS	12/05/2014	314.29	.00		
2156	MOUNTAIN STATES SUPPLY	S101257442.0	PART	12/17/2014	117.41	.00		
2156	MOUNTAIN STATES SUPPLY	S101257454.0	PARTS	12/17/2014	77.29	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2156:					2,069.38	.00		
2261								
2261	NORTHERN POWER EQUIPME	45834	ELECTRICAL SUPPLIES	05/19/2014	537.00	.00		
2261	NORTHERN POWER EQUIPME	46109	ELECTRICAL SUPPLIES	08/11/2014	216.00	.00		
2261	NORTHERN POWER EQUIPME	46627	ELECTRICAL SUPPLIES	12/12/2014	250.00	.00		
2261	NORTHERN POWER EQUIPME	46636	ELECTRICAL SUPPLIES	12/15/2014	696.00	.00		
2261	NORTHERN POWER EQUIPME	46638	ELECTRICAL SUPPLIES	12/15/2014	18,010.00	.00		
2261	NORTHERN POWER EQUIPME	46645	ELECTRICAL SUPPLIES	12/16/2014	5,112.00	.00		
2261	NORTHERN POWER EQUIPME	46662	ELECTRICAL SUPPLIES	12/19/2014	250.00	.00		
2261	NORTHERN POWER EQUIPME	46668	ELECTRICAL SUPPLIES	12/22/2014	840.00	.00		
2261	NORTHERN POWER EQUIPME	46669	ELECTRICAL SUPPLIES	12/22/2014	575.00	.00		
2261	NORTHERN POWER EQUIPME	46678	ELECTRICAL SUPPLIES	12/23/2014	972.50	.00		
Total 2261:					27,558.50	.00		
2270								
2270	OFFICE DEPOT	742682045001	OFFICE SUPPLIES/COMM DEV	11/25/2014	12.12	.00		
2270	OFFICE DEPOT	746343735001	OFFICE SUPPLIES/REC DEPT	12/18/2014	26.64	.00		
2270	OFFICE DEPOT	746572273001	OFFICE SUPPLIES/COMM DEV	12/22/2014	54.99	.00		
2270	OFFICE DEPOT	746573393001	OFFICE SUPPLIES/COMM DEV	12/22/2014	80.77	.00		
2270	OFFICE DEPOT	746594524001	OFFICE SUPPLIES/COMM DEV	12/19/2014	38.15	.00		
2270	OFFICE DEPOT	746862924001	OFFICE SUPPLIES/COMM DEV	12/23/2014	19.06	.00		
2270	OFFICE DEPOT	746944279001	OFFICE SUPPLIES/COMM DEV	12/23/2014	10.48	.00		
Total 2270:					232.21	.00		
2274								
2274	OFFICE PRODUCTS DEALER	654128-0	OFFICE SUPPLIES/POL DEPT	02/12/2014	160.99	.00		
2274	OFFICE PRODUCTS DEALER	654781-0	OFFICE SUPPLIES/POL DEPT	02/18/2014	55.39	.00		
2274	OFFICE PRODUCTS DEALER	655944-0	OFFICE SUPPLIES/POL DEPT	12/31/2014	14.86	.00		
Total 2274:					231.24	.00		
2291								
2291	OLDCASTLE PRECAST INC	210320080	WATER KIT RINGS & COVERS	11/17/2014	1,200.00	.00		
Total 2291:					1,200.00	.00		
2325								
2325	ON THE SPOT, INC	12-17-14	HOT TAP HYDRANT	12/17/2014	375.00	.00		
Total 2325:					375.00	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116-296896	BATTERY	12/04/2014	39.99	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-298472	PART	12/22/2014	8.14	.00		
Total 2338:					48.13	.00		
2424								
2424	PEAK ALARM CO., INC	638670	MONITORING, TESTS & INSPEC	01/01/2015	139.14	.00		
Total 2424:					139.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2474								
2474	POL EXECUTIVE RESEARCH F	4073	MEMBERSHIP& SUBSCRIPTION	12/23/2014	225.00	.00		
Total 2474:					225.00	.00		
2490								
2490	PROFORCE LAW ENFORCEME	222325	DOWNLOAD KIT	12/02/2014	159.95	.00		
Total 2490:					159.95	.00		
2491								
2491	PURE WATER SOLUTIONS	5935	HOT/COLD COOLER CONTRAC	12/01/2014	11.65	.00		
2491	PURE WATER SOLUTIONS	5935	HOT/COLD COOLER CONTRAC	12/01/2014	11.65	.00		
2491	PURE WATER SOLUTIONS	5935	HOT/COLD COOLER CONTRAC	12/01/2014	11.65	.00		
2491	PURE WATER SOLUTIONS	6247	HOT/COLD COOLER CONTRAC	01/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6247	HOT/COLD COOLER CONTRAC	01/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6247	HOT/COLD COOLER CONTRAC	01/01/2015	11.65	.00		
Total 2491:					69.90	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	12-16-14	SUPPLEMENTAL LIFE INSURAN	12/16/2014	100.74	.00		
Total 2492:					100.74	.00		
2494								
2494	PROFESSIONAL ANSWERING S	13906	ANSWERING SERVICE MO FEE/	01/01/2015	110.00	.00		
2494	PROFESSIONAL ANSWERING S	13907	ANSWERING SERVICE MO FEE/	01/01/2015	118.40	.00		
Total 2494:					228.40	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/12	FUEL	12/16/2014	802.47	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	12/16/2014	503.08	.00		
2498	QUESTAR GAS	88 E 100 N/12-	FUEL	12/16/2014	166.70	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	12/15/2014	459.06	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	12/15/2014	459.05	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	12/15/2014	459.05	.00		
2498	QUESTAR GAS	85 N 100 E/12-	FUEL	12/16/2014	495.29	.00		
Total 2498:					3,344.70	.00		
2499								
2499	QUIJOTE INC	12-19-14	MEDICAL ADVISER FEE/FIRE D	12/19/2014	3,600.00	.00		
Total 2499:					3,600.00	.00		
2503								
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	15.73	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	15.73	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	110.12	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	47.19	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	62.93	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	440.45	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	125.84	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	78.65	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	31.46	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	94.38	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	78.65	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	94.38	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	31.46	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	78.65	.00		
2503	CENTURYLINK	1324754933	PHONE CHARGES	12/19/2014	94.38	.00		
2503	CENTURYLINK	1324779576	PHONE CHARGES	12/19/2014	8.68	.00		
Total 2503:					1,408.68	.00		
2644								
2644	RMT EQUIPMENT	S48900	PART	11/21/2014	1.22	.00		
2644	RMT EQUIPMENT	T00763	FRONT DRIVE SHAFT & PARTS	11/10/2014	512.75	.00		
2644	RMT EQUIPMENT	T00897	PULLEY ASSEMBLY & PARTS	11/12/2014	1,300.58	.00		
2644	RMT EQUIPMENT	T02685	TIRES	12/23/2014	264.56	.00		
Total 2644:					2,079.21	.00		
2720								
2720	SANDERS GLASS CO	33025	WINDOW REPLACEMENT	11/04/2014	130.00	.00		
Total 2720:					130.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	190	STORM DRAIN	12/22/2014	522.50	.00		
2743	SEIFERT TRUCKING, LLC	191	DUMP FEES	12/22/2014	1,400.00	.00		
2743	SEIFERT TRUCKING, LLC	192	HAULING ROAD BASE & ASPHA	12/22/2014	1,394.16	.00		
2743	SEIFERT TRUCKING, LLC	192	HAULING ROAD BASE & ASPHA	12/22/2014	1,394.17	.00		
2743	SEIFERT TRUCKING, LLC	192	HAULING ROAD BASE & ASPHA	12/22/2014	1,394.17	.00		
2743	SEIFERT TRUCKING, LLC	192	HAULING ROAD BASE & ASPHA	12/22/2014	1,707.50	.00		
Total 2743:					7,812.50	.00		
2745								
2745	SEMI SERVICE INC	S 62232	PART	12/23/2014	519.14	.00		
Total 2745:					519.14	.00		
2783								
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	8.34	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	8.34	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	8.32	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	25.00	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	25.00	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	25.00	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	8.34	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	8.33	.00		
2783	SHRED MASTERS	30201	SHREDDING SERVICES	12/19/2014	8.33	.00		
Total 2783:					125.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1238	REMOVE & INSTALL FIRE HYD	01/01/2015	6,550.00	.00		
Total 2800:					6,550.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2894								
2894	STAPLES ADVANTAGE	8032532682	OFFICE SUPPLIES/ADMIN	12/18/2014	24.56	.00		
Total 2894:					24.56	.00		
2909								
2909	STATE INDUSTRIAL PRODUCT	97098997	CLEANERS/FIRE DEPT	12/16/2014	265.50	.00		
Total 2909:					265.50	.00		
2921								
2921	COLE STEPHENS	1-6-15	EXPENSE REIMBURSEMENT	01/06/2015	47.80	.00		
Total 2921:					47.80	.00		
2981								
2981	TECSERV, INC	11954	MONTHLY NETWORK SER AGR	01/01/2015	345.00	.00		
2981	TECSERV, INC	11954	MONTHLY NETWORK SER AGR	01/01/2015	300.00	.00		
2981	TECSERV, INC	11954	MONTHLY NETWORK SER AGR	01/01/2015	300.00	.00		
2981	TECSERV, INC	11954	MONTHLY NETWORK SER AGR	01/01/2015	110.00	.00		
2981	TECSERV, INC	11954	MONTHLY NETWORK SER AGR	01/01/2015	350.00	.00		
2981	TECSERV, INC	11954	MONTHLY NETWORK SER AGR	01/01/2015	350.00	.00		
Total 2981:					1,755.00	.00		
2993								
2993	DESIGNER ASSOCIATES, INC.	1-5-15	FUNERAL FLOWERS	01/05/2015	40.00	.00		
Total 2993:					40.00	.00		
3094								
3094	TREES, INC	83F19514	LABOR & EQUIPMENT/POWER	12/12/2014	4,344.00	.00		
3094	TREES, INC	83W25814	LABOR & EQUIPMENT/POWER	12/19/2014	3,475.20	.00		
3094	TREES, INC	84I94814	LABOR & EQUIPMENT/POWER	12/26/2014	4,344.00	.00		
3094	TREES, INC	85F45514	LABOR & EQUIPMENT/POWER	01/02/2015	2,606.40	.00		
Total 3094:					14,769.60	.00		
3115								
3115	TWIN D	12-30-14	WATER METER DEPOSIT REFU	12/30/2014	387.30	.00		
Total 3115:					387.30	.00		
3116								
3116	UNITED WAY OF SALT LAKE	12-24-14	EMPLOYEE CONTRIBUTIONS	12/24/2014	4.00	.00		
Total 3116:					4.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	52527	MONTHLY RADIO SERVICE/PO	11/30/2014	1,348.50	.00		
3242	UTAH COMMUNICATIONS AUT	52528	MONTHLY RADIO SERVICE/FIR	11/30/2014	837.08	.00		
3242	UTAH COMMUNICATIONS AUT	52823	MONTHLY RADIO SERVICE/PO	12/29/2014	255.00	.00		
3242	UTAH COMMUNICATIONS AUT	52933	MONTHLY RADIO SERVICE/PO	12/29/2014	1,302.00	.00		
3242	UTAH COMMUNICATIONS AUT	52934	MONTHLY RADIO SERVICE	12/29/2014	860.33	.00		
Total 3242:					4,602.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3261								
3261	UT DEPART OF TRANSPORTAT	55400000158	PONDS PARKS PROPERTY LEA	12/18/2014	10.00	.00		
Total 3261:					10.00	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	12-31-14	STATE INCOME TAX WITHHOL	12/31/2014	21,534.58	.00		
Total 3370:					21,534.58	.00		
3371								
3371	UTAH STATE TAX COMMISSIO	1-2-15	SALES TAX/CONCESSION SAL	01/02/2015	7.09	.00		
Total 3371:					7.09	.00		
3410								
3410	VERIZON WIRELESS	9737333245	GIS PHONE	12/18/2014	329.10	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/ADMIN	12/18/2014	97.13	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/FLEET	12/18/2014	123.31	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/FIRE	12/18/2014	182.20	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/POWER INTE	12/18/2014	356.91	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/WATER	12/18/2014	356.91	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/STORM WAT	12/18/2014	363.57	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/POWER	12/18/2014	573.20	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/POWER INTE	12/18/2014	13.34	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/PARKS	12/18/2014	230.53	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/REC	12/18/2014	203.46	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/POLICE	12/18/2014	956.96	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/POL INTERNE	12/18/2014	1,040.26	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/COMM DEV	12/18/2014	51.40	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/COMM DEV I	12/18/2014	120.03	.00		
3410	VERIZON WIRELESS	9737333245	EMPLOYEE WITHHOLDING	12/18/2014	814.34	.00		
3410	VERIZON WIRELESS	9737333245	PHONE SERVICE/PLANNING P	12/18/2014	166.61	.00		
Total 3410:					5,979.26	.00		
3485								
3485	WARNER TRUCK CENTER	519150	PARTS & FREIGHT	12/08/2014	57.88	.00		
3485	WARNER TRUCK CENTER	523715	PARTS	12/30/2014	172.78	.00		
Total 3485:					230.66	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0035661	WELCOME TO KAYSVILLE SIGN	12/22/2014	1,350.00	.00		
3499	WASATCH BARRICADE L.L.C.	W0035722	EQUIPMENT RENTAL	12/31/2014	589.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0035723	EQUIPMENT RENTAL	12/31/2014	868.00	.00		
3499	WASATCH BARRICADE L.L.C.	W0035724	EQUIPMENT RENTAL & LABOR	12/31/2014	123.50	.00		
Total 3499:					2,931.00	.00		
3538								
3538	WEIDNER & ASSOCIATES	107904	MULTIGAS DETECTOR	12/22/2014	1,002.34	.00		
3538	WEIDNER & ASSOCIATES	107917	CO DETECTOR	12/23/2014	248.43	.00		
Total 3538:					1,250.77	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3540								
3540	WEBER BASIN WATER CONSE	0037644-IN	COLIFORM E COLI SAMPLES	11/06/2014	72.00	.00		
3540	WEBER BASIN WATER CONSE	0039049-IN	COLIFORM E COLI SAMPLES	12/15/2014	48.00	.00		
Total 3540:					120.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668161214	WATER COOLER CONTRACT	12/15/2014	69.90	.00		
Total 3545:					69.90	.00		
3546								
3546	WESTECH FUEL EQUIPMENT	0242053	FILTER	12/30/2014	18.38	.00		
Total 3546:					18.38	.00		
3551								
3551	WESTERN METAL INDUSTRIES	WM 5647	MANHOLE RISERS	11/21/2014	1,982.20	.00		
Total 3551:					1,982.20	.00		
3584								
3584	WILCOX MASONRY INC	12-15-14	WELCOME TO KAYSVILLE SIGN	12/15/2014	20,149.10	.00		
Total 3584:					20,149.10	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00585826_SN	FIRE UNIFORMS	12/18/2014	3,790.35	.00		
Total 3825:					3,790.35	.00		
3844								
3844	FORTHGEAR	21235	FIRE DEPT LOGO & STATIONA	12/18/2014	1,449.13	.00		
Total 3844:					1,449.13	.00		
3846								
3846	CHILD SUPPORT SERVICES	12-24-14	RECOVERY SERVICES	12/24/2014	770.70	.00		
Total 3846:					770.70	.00		
3848								
3848	LIFE-ASSIST, INC	694336	AMBULANCE SUPPLIES	11/24/2014	235.80	.00		
Total 3848:					235.80	.00		
3858								
3858	SAM'S CLUB DIRECT	000564	FIRE CABINET	11/25/2014	209.98	.00		
3858	SAM'S CLUB DIRECT	003188	SUPPLIES/FIRE DEPT	11/24/2014	83.02	.00		
3858	SAM'S CLUB DIRECT	003608	SUPPLIES/POWER DEPT	11/24/2014	51.16	.00		
3858	SAM'S CLUB DIRECT	003608	SUPPLIES/POWER DEPT	11/24/2014	24.85	.00		
3858	SAM'S CLUB DIRECT	003608	SUPPLIES/POWER DEPT	11/24/2014	24.85	.00		
3858	SAM'S CLUB DIRECT	004708	SUPPLIES/CITY COUNCIL	11/29/2014	72.93	.00		
3858	SAM'S CLUB DIRECT	009207	SUPPLIES/POLICE DEPT	12/08/2014	213.20	.00		
Total 3858:					679.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3899								
3899	JORDAN NICHOLAS	1-2-15	EDUCATION ASSISTANCE PRO	01/02/2015	220.00	.00		
3899	JORDAN NICHOLAS	12-16-14	EXPENSE REIMBURSEMENT	12/16/2014	160.28	.00		
Total 3899:					380.28	.00		
3924								
3924	TELDATA	14-15010	DOWNLOAD DATABASE FOR C	06/10/2014	80.00	.00		
3924	TELDATA	14-15082	RECORDING SOFTWARE	10/30/2014	750.00	.00		
Total 3924:					830.00	.00		
3931								
3931	MOUNTAIN STATES LEASING L	1280-MSL	POWER DEPT UTILITY TRUCK	12/22/2014	148,410.00	.00		
Total 3931:					148,410.00	.00		
3944								
3944	THE PARTRIDGE PSYCHOLOGI	1247	POLICE PRE-EMPLOYMENT EV	01/02/2015	300.00	.00		
Total 3944:					300.00	.00		
3955								
3955	MICHAEL ROUECHE	12-17-14	CONSTRUCTION GUARANTEE	12/17/2014	500.00	.00		
Total 3955:					500.00	.00		
4001								
4001	JROCK CONSTRUCTION, LLC	296	SITE WALL, FOOTINGS & FLAT	01/05/2015	19,560.00	.00		
Total 4001:					19,560.00	.00		
4002								
4002	YOUNG CHRYSLER DODGE JE	DS411409	POLICE VEHICLE	12/12/2014	27,981.00	.00		
Total 4002:					27,981.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	17154	VEHICLE DOME LIGHTS & INST	12/13/2014	10,513.72	.00		
4005	PREMIER VEHICLE INSTALLATI	17203	VEHICLE DOME LIGHTS & INST	12/20/2014	10,513.72	.00		
Total 4005:					21,027.44	.00		
4006								
4006	DUNKLEY	12-24-14	WATER METER DEPOSIT REFU	12/24/2014	403.00	.00		
Total 4006:					403.00	.00		
4008								
4008	SEE2012 LLC	1-5-15	CASH ESCROW RELEASE	01/05/2015	124,409.00	.00		
Total 4008:					124,409.00	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	467099	SUBSTATION WIRELESS PROJ	12/15/2014	473.44	.00		
4013	STREAKWAVE WIRELESS, INC	467749	VOLTAGE REGULATOR	12/18/2014	171.47	.00		
4013	STREAKWAVE WIRELESS, INC	469363	COMPUTER PART	12/29/2014	144.53	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4013:					789.44	.00		
4023								
4023	UTAH ATTORNEY GENERAL	12-24-14	GARNISHMENT	12/24/2014	200.00	.00		
Total 4023:					200.00	.00		
4440								
4440	KIERSTEN PATTERSON	44910	RECREATION REFUND	01/02/2015	115.00	.00		
Total 4440:					115.00	.00		
4441								
4441	KEITH HALEY	44782	RECREATION REFUND	12/10/2014	55.00	.00		
Total 4441:					55.00	.00		
4442								
4442	DANIELLE NAYLOR	44797	RECREATION REFUND	12/12/2014	60.00	.00		
Total 4442:					60.00	.00		
4443								
4443	BRANDON LAYTON	44777	RECREATION REFUND	12/10/2014	380.00	.00		
Total 4443:					380.00	.00		
4444								
4444	JENNIFER FIELDEN	44845	RECREATION REFUND	12/17/2014	115.00	.00		
Total 4444:					115.00	.00		
4445								
4445	DALE WILLIAMS	44812	RECREATION REFUND	12/16/2014	65.00	.00		
Total 4445:					65.00	.00		
4446								
4446	SHARLA CHRISTIANSEN	44909	RECREATION REFUND	01/02/2015	65.00	.00		
Total 4446:					65.00	.00		
4613								
4613	ICO CONSTRUCTION	770 S MAIN ST	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
Total 4613:					1,500.00	.00		
4666								
4666	THAD & ANGELA STEELE	012939	UTILITY OVERPAYMENT REFU	12/29/2014	63.12	.00		
Total 4666:					63.12	.00		
4668								
4668	CHRISTINA LYON	012931	UTILITY DEPOSIT REFUND	12/23/2014	30.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4668:					30.98	.00		
4669								
4669	AMADO MARTINEZ	012937	UTILITY DEPOSIT REFUND	12/26/2014	82.98	.00		
Total 4669:					82.98	.00		
4671								
4671	MARK CASPER	012936	UTILITY OVERPAYMENT REFU	12/26/2014	111.04	.00		
Total 4671:					111.04	.00		
4672								
4672	JESSICA MARTINSON	012942	UTILITY DEPOSIT REFUND	12/30/2014	5.30	.00		
Total 4672:					5.30	.00		
4673								
4673	RUTH GARCIA	012941	UTILITY DEPOSIT REFUND	12/30/2014	20.53	.00		
Total 4673:					20.53	.00		
4674								
4674	DAN & BECKY BRYAN	012945	UTILITY OVERPAYMENT REFU	12/31/2014	247.06	.00		
Total 4674:					247.06	.00		
4675								
4675	STEVEN BRYSON	012946	UTILITY OVERPAYMENT REFU	12/31/2014	133.76	.00		
Total 4675:					133.76	.00		
4676								
4676	ALEXANDRA CHRISTIANSEN	012948	UTILITY OVERPAYMENT REFU	12/31/2014	250.98	.00		
Total 4676:					250.98	.00		
4677								
4677	TONI BLACKWELL	062901	UTILITY DEPOSIT REFUND	12/31/2014	28.32	.00		
Total 4677:					28.32	.00		
4678								
4678	MATTHEW BARKDULL	062902	UTILITY DEPOSIT REFUND	12/31/2014	7.41	.00		
Total 4678:					7.41	.00		
4679								
4679	SAMUEL P. COOK	062903	UTILITY DEPOSIT REFUND	12/31/2014	44.14	.00		
Total 4679:					44.14	.00		
4681								
4681	ZACK WILSON	062905	UTILITY DEPOSIT REFUND	12/31/2014	43.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4681:					43.94	.00		
4682								
4682	DANIELLE MAYNARD	062904	UTILITY DEPOSIT REFUND	12/31/2014	70.82	.00		
Total 4682:					70.82	.00		
4806								
4806	STEVE FLINT CUSTOM HOMES	7 SUNCREST	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
Total 4806:					1,500.00	.00		
4864								
4864	WOODSIDE HOMES	1311 SUNSET	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
4864	WOODSIDE HOMES	1324 SUNSET	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
4864	WOODSIDE HOMES	1335 SUNSET	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
Total 4864:					4,500.00	.00		
4884								
4884	SCANDIA CONSTRUCTION	696 W OLD MI	CONSTRUCTION GUARANTEE	12/30/2014	1,500.00	.00		
Total 4884:					1,500.00	.00		
4885								
4885	RAND HOLLIST	2 CURZON	CONSTRUCTION GUARANTEE	12/30/2014	1,500.00	.00		
Total 4885:					1,500.00	.00		
4886								
4886	JPL CONSTRUCTION	277 E 100 N	CONSTRUCTION GUARANTEE	12/30/2014	1,500.00	.00		
Total 4886:					1,500.00	.00		
4887								
4887	UTAH AWNINGS	12 HESS FAR	CONSTRUCTION GUARANTEE	12/30/2014	500.00	.00		
Total 4887:					500.00	.00		
4888								
4888	KEN PARKER	435 N MAIN	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
Total 4888:					1,500.00	.00		
4889								
4889	NORMAN FROST	4 COTTAGES	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
Total 4889:					1,500.00	.00		
4928								
4928	RON ZOLLINGER	12-30-14	EXPENSE REIMBURSEMENT	12/30/2014	35.33	.00		
Total 4928:					35.33	.00		
4963								
4963	RJT EXCAVATING INC	12-18-14	WATER METER DEPOSIT REFU	12/18/2014	402.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4963	RJT EXCAVATING INC	3490	DREDGE DRAINAGE PONDS	12/15/2014	10,202.50	.00		
Total 4963:					10,604.50	.00		
5029								
5029	BRIGHTON HOMES	1326 SUNSET	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
5029	BRIGHTON HOMES	1328 SUNSET	CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
Total 5029:					3,000.00	.00		
5122								
5122	WOODSIDE HOMES	1113 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
5122	WOODSIDE HOMES	1125 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
5122	WOODSIDE HOMES	1128 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
5122	WOODSIDE HOMES	1204 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
5122	WOODSIDE HOMES	1205 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
5122	WOODSIDE HOMES	1215 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
5122	WOODSIDE HOMES	1316 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
5122	WOODSIDE HOMES	1318 SUNSET	CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
Total 5122:					12,000.00	.00		
5179								
5179	BRIAN JOHNSON	12-29-14	EXPENSE REIMBURSEMENT	12/29/2014	143.76	.00		
Total 5179:					143.76	.00		
5257								
5257	YOUNG CHEVROLET	885554	PARTS	12/18/2014	660.22	.00		
5257	YOUNG CHEVROLET	885561	PART	12/18/2014	21.53	.00		
Total 5257:					681.75	.00		
5309								
5309	DIRECTV	24739664877	MONTHLY SERVICE/POL DEPT	12/19/2014	31.57	.00		
Total 5309:					31.57	.00		
5343								
5343	BRIGHTON RESORT	2014/12-14	RECREATION SKI PROGRAM	12/21/2014	5,706.00	.00		
Total 5343:					5,706.00	.00		
5392								
5392	HENRY WALKER CONSTRUCTI	105 SUNRISE	CONTRUCTION GUARANTEE B	12/17/2014	1,500.00	.00		
Total 5392:					1,500.00	.00		
5588								
5588	VERNON W. & MARILYN T. FLIN	1-2-15	PROPERTY PAYMENT	01/02/2015	264,753.00	.00		
Total 5588:					264,753.00	.00		
5781								
5781	RYAN GAPINSKI	12-19-14	EXPENSE REIMBURSEMENT	12/19/2014	40.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5781:					40.00	.00		
6307								
6307	METERWORKS	3090	METER GASKETS	12/19/2014	20.00	.00		
6307	METERWORKS	3092	WATER METERS & GASKETS	12/22/2014	26,697.60	.00		
Total 6307:					26,717.60	.00		
6426								
6426	TONY COOMBS	112	SUNSET P CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
Total 6426:					1,500.00	.00		
6659								
6659	BRAD FROST	12	COTTAGES CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
Total 6659:					1,500.00	.00		
6671								
6671	WADMAN CORP	#09	POLICE STATION PAY REQUES	11/30/2014	692,611.45	.00		
Total 6671:					692,611.45	.00		
6686								
6686	DESTINATION HOMES, INC	118	HILL FAR CONSTRUCTION GUARANTEE	12/24/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	140	HILL FAR CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	146	HILL FAR CONSTRUCTION GUARANTEE	12/17/2014	1,500.00	.00		
Total 6686:					4,500.00	.00		
Grand Totals:					1,724,643.59	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

6 January 2015

KAYSVILLE CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, January 6, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Mosquito Abatement Annual Report – Gary Hatch, Manager.
3. Call to the public limited to three minutes.
4. Rezone of 0.91 acre of property at 647 South Sunset Drive from A-1 (Light Agricultural) to GC (General Commercial) – Jeff Peterson.
5. Approval of deed conveying remnant parcel of property to J.B. JOURNEY, LLC and CROSJO, LLC, consisting of 0.058 acre at approximately 1150 West Phillips Street.
6. Kaysville Business Park No. 17 Amended – Second Amendment preliminary and final plat at approximately 600 North 900 West, consisting of three lots on 900 West Street – Kim Keller.
7. Council Member reports.
8. Minutes.
9. Claims.
10. Calendar.
11. 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 January 1, 2015.

Linda Ross, City Recorder