

1. City Council Meeting Materials

Documents:

[3 FEBRUARY 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[3 FEBRUARY 2015 CLAIMS.PDF](#)

3 February 2015

KAYSVILLE CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, February 3, 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. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
3. Call to the public limited to three minutes.
4. Franchise Agreement between Kaysville City and Syringa Networks, LLC.
5. The Cottages at Hyde Park Subdivision Phase 4 final plat, amending Phase 1, Phase 2 and Phase 3 at approximately 530 North Main Street, consisting of 19 pad sites in open space on Hyde Park Lane – Ovation Homes.
6. Acceptance of improvements in Shadow Crossing Phase 2 Subdivision at Bonneville Lane and Brady Lane – Perry Homes.
7. Amendment of Development Agreement regarding The Villas at Baer Creek an Assisted Living Community at 770 South Main Street – Matt Tipping, Executive Director.
8. Council Member reports.
9. Minutes.
10. Claims.
11. Calendar.
12. 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 28, 2015.

Linda Ross, City Recorder

D. J. [Signature]

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	10572	CABLING PARTS	01/05/2015	1,045.47	.00		
	Total 97:				1,045.47	.00		
101								
101	AAA FIRE SAFETY & ALARM IN	262997	EXTINGUISHER RECHARGE &	12/24/2014	85.50	.00		
	Total 101:				85.50	.00		
118								
118	AFTERHOURS MAINTENANCE	872844	JANITORIAL CLEANING/REC CE	01/31/2015	1,365.00	.00		
	Total 118:				1,365.00	.00		
151								
151	ALTIUS HEALTH PLANS, INC	1-20-15	HEALTH INSURANCE	01/20/2015	88,106.10	.00		
	Total 151:				88,106.10	.00		
187								
187	AMERICAN WATER WORKS AS	7000932876	MEMBERSHIP DUES	12/29/2014	205.00	.00		
	Total 187:				205.00	.00		
189								
189	AMERICOM TECHNOLOGY, INC	37980	CABLES & INSTALLATION	01/20/2015	2,884.00	.00		
189	AMERICOM TECHNOLOGY, INC	37993	OPTIC CABLE & INSTALLATION	01/21/2015	2,130.00	.00		
	Total 189:				5,014.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	54B22015	LABOR & EQUIPMENT	01/09/2015	4,846.00	.00		
239	ASPLUNDH TREE EXPERT CO	54U24915	LABOR & EQUIPMENT	01/23/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	83Q72914	LABOR & EQUIPMENT	12/19/2014	4,904.00	.00		
	Total 239:				14,656.00	.00		
368								
368	DANNY BLACK	1-28-15	BOOTS REIMBURSEMENT/POW	01/28/2015	149.86	.00		
	Total 368:				149.86	.00		
370								
370	MIKE BLACKHAM	2-2-15	PER DIEM	02/02/2015	150.00	.00		
	Total 370:				150.00	.00		
516								
516	CDW GOVERNMENT, INC	PZ22764	MOBILE PRINTER CAR ADAPTE	10/09/2014	107.96	.00		
516	CDW GOVERNMENT, INC	RP75873	VELCRO	12/30/2014	53.85	.00		
516	CDW GOVERNMENT, INC	RQ15507	FIBER PATCH CABLES	12/31/2014	660.69	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
516	CDW GOVERNMENT, INC	RR46063	PARTS	01/06/2015	166.15	.00		
516	CDW GOVERNMENT, INC	RS35926	IPAD TABLET CASE	01/08/2015	22.49	.00		
516	CDW GOVERNMENT, INC	RS36956	PARTS	01/08/2015	79.53	.00		
516	CDW GOVERNMENT, INC	RS52798	APC REPLACEMENT BATTERY	01/09/2015	229.81	.00		
Total 516:					1,320.49	.00		
532								
532	CENTURYLINK	0511/1-15	PHONE CHARGES	01/16/2015	261.81	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	4.64	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	4.64	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	32.45	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	13.91	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	18.54	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	129.80	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	37.09	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	23.18	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	9.27	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	27.81	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	23.18	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	27.81	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	9.27	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	23.18	.00		
532	CENTURYLINK	0901/1-15	PHONE CHARGES	01/01/2015	27.81	.00		
532	CENTURYLINK	1788/1-15	PHONE CHARGES	01/16/2015	135.85	.00		
532	CENTURYLINK	2005/1-15	PHONE CHARGES	01/22/2015	34.07	.00		
532	CENTURYLINK	2860/1-15	PHONE CHARGES	01/16/2015	182.97	.00		
532	CENTURYLINK	3259/1-15	PHONE CHARGES	01/22/2015	34.07	.00		
Total 532:					1,081.35	.00		
549								
549	CHEMTECH-FORD, INC	1500137	DRINKING WATER SAMPLES	01/19/2015	550.00	.00		
Total 549:					550.00	.00		
610								
610	CLIPPER PUBLISHING	24793	LEGAL NOTICE	01/22/2015	37.10	.00		
Total 610:					37.10	.00		
627								
627	COMCAST	1-9-15	MONTHLY CHARGES	01/09/2015	19.63	.00		
Total 627:					19.63	.00		
635								
635	CONFAB INC.	45877	CONCRETE	01/14/2015	40.75	.00		
Total 635:					40.75	.00		
667								
667	COLEMAN'S TELECOM	9199	FIBER PATCH CABLE	12/09/2014	351.59	.00		
Total 667:					351.59	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
668								
668	CREATIVE CULTURE INSIGNIA	3753	POLICE SUPPLIES	01/22/2015	138.00	.00		
Total 668:					138.00	.00		
711								
711	DAKTRONICS, INC	691190-0	ANGEL PARK SCOREBOARD LI	01/19/2015	4,990.00	.00		
711	DAKTRONICS, INC	691192-0	ANGEL PARK SCOREBOARD LI	01/19/2015	2,170.00	.00		
Total 711:					7,160.00	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	1-30-15	PARAMEDIC SERVICES	01/30/2015	1,653.98	.00		
Total 837:					1,653.98	.00		
885								
885	DELL MARKETING L.P.	XJF43D8T1/2	DESKTOP	06/05/2014	2,471.84	.00		
885	DELL MARKETING L.P.	XJKCDD352	TABLET CASE & KEYBOARD	11/05/2014	37.49	.00		
885	DELL MARKETING L.P.	XJKCDD352	TABLET CASE & KEYBOARD	11/05/2014	37.49	.00		
885	DELL MARKETING L.P.	XJKCDD352	TABLET CASE & KEYBOARD	11/05/2014	37.50	.00		
885	DELL MARKETING L.P.	XJKJ4XM22	COMPUTER TABLET/PW	11/13/2014	469.32	.00		
885	DELL MARKETING L.P.	XJKJ4XM22	COMPUTER TABLET/PW	11/13/2014	469.32	.00		
885	DELL MARKETING L.P.	XJKJ4XM22	COMPUTER TABLET/PW	11/13/2014	469.33	.00		
885	DELL MARKETING L.P.	XJM8D7TC2	POWER CORD	01/02/2015	157.20	.00		
885	DELL MARKETING L.P.	XJM8PF155	HORIZONTAL CABLE KIT	01/04/2015	1,414.14	.00		
Total 885:					5,563.63	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	01/22/2015	7,455.30	.00		
Total 1025:					7,455.30	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	908639173	ELECTRICAL SUPPLIES	12/31/2014	56.07	.00		
1040	ELECTRICAL WHOLESALE SUP	908750700	ELECTRICAL SUPPLIES	01/23/2015	47.99	.00		
Total 1040:					104.06	.00		
1148								
1148	FERGUSON WATERWORKS #1	0946159	WATER METER SUPPLIES	01/06/2015	1,778.59	.00		
Total 1148:					1,778.59	.00		
1154								
1154	FRESH MARKET	14031	SUPPLIES/POWER DEPT	01/23/2015	292.25	.00		
Total 1154:					292.25	.00		
1160								
1160	FULLER LOCK SERVICE	1-13-15	LOCK REPAIR & SERVICE CALL	01/13/2015	35.00	.00		
Total 1160:					35.00	.00		
1180								
1180	GARY BULLOCK	1-20-15	PLANNING COMMISSION MEET	01/20/2015	90.00	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1180:					90.00	.00		
1306								
1306	HOLIDAY MOTOR COACH	17155	SKI PROGRAM TRANSPORTATI	01/16/2015	675.00	.00		
1306	HOLIDAY MOTOR COACH	17160	SKI PROGRAM TRANSPORTATI	01/17/2015	600.00	.00		
Total 1306:					1,475.00	.00		
1326								
1326	HENRY SCHEIN INC	15838381	AMBULANCE SUPPLIES	12/30/2014	310.31	.00		
1326	HENRY SCHEIN INC	16140386	AMBULANCE SUPPLIES	01/12/2015	791.05	.00		
Total 1326:					1,101.36	.00		
1402								
1402	HOLT CLEANING SUPPLY	15087	CLEANING SUPPLIES	01/27/2015	503.41	.00		
Total 1402:					503.41	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	265769	HEADLIGHT	01/05/2015	63.75	.00		
1442	INTERMOUNTAIN ELECTRIC	267454	SHOP LED LIGHT & WALL CHA	01/28/2015	93.59	.00		
1442	INTERMOUNTAIN ELECTRIC	267636	MULTIMETER	01/30/2015	72.50	.00		
Total 1442:					229.84	.00		
1560								
1560	IRIS MEDICAL INC.	12-31-14	AMBULANCE BILLING SERVICE	12/31/2014	2,488.23	.00		
Total 1560:					2,488.23	.00		
1616								
1616	JEFF PARRY	2-2-15	PER DIEM	02/02/2015	250.00	.00		
Total 1616:					250.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0091954	PARKING LOT EXPANSION/HER	01/21/2015	258.38	.00		
1636	J-U-B ENGINEERS, INC.	0091959	GENERAL SERVICES 2014	01/21/2015	2,728.52	.00		
1636	J-U-B ENGINEERS, INC.	0091959	GENERAL SERVICES 2014	01/21/2015	1,843.97	.00		
1636	J-U-B ENGINEERS, INC.	0091959	GENERAL SERVICES 2014	01/21/2015	2,138.96	.00		
1636	J-U-B ENGINEERS, INC.	0091973	ANGEL STREET PAVING	01/21/2015	44.46	.00		
1636	J-U-B ENGINEERS, INC.	0091979	BURTON LN ROADWAY IMPRO	01/21/2015	1,299.55	.00		
Total 1636:					8,313.94	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/ADMIN	12/02/2014	7.16	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/ADMIN	12/02/2014	8.95	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/ADMIN	12/02/2014	1.79	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/COMM DEVELOPMENT	12/02/2014	27.72	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/COMM DEVELOPMENT	12/02/2014	41.59	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/POLICE	12/02/2014	282.21	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/FIRE	12/02/2014	17.59	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/FIRE	12/02/2014	26.38	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/PUBLIC WORKS	12/02/2014	255.86	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/PUBLIC WORKS	12/02/2014	153.51	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/PUBLIC WORKS	12/02/2014	102.34	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/PARKS & REC	12/02/2014	754.68	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/PARKS & REC	12/02/2014	208.47	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/PARKS & REC	12/02/2014	28.21	.00		
1796	KELLERSTRASS ENTERPRISES	705812	FUEL/POWER	12/02/2014	409.34	.00		
1796	KELLERSTRASS ENTERPRISES	706312	DIESEL EXHAUST FLUID	12/05/2014	50.50	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/ADMIN	12/09/2014	6.49	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/ADMIN	12/09/2014	8.11	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/ADMIN	12/09/2014	1.62	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/COMM DEVELOPMENT	12/09/2014	25.13	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/COMM DEVELOPMENT	12/09/2014	37.89	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/POLICE	12/09/2014	255.80	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/FIRE	12/09/2014	111.05	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/FIRE	12/09/2014	166.57	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/PUBLIC WORKS	12/09/2014	531.43	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/PUBLIC WORKS	12/09/2014	318.85	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/PUBLIC WORKS	12/09/2014	212.57	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/PARKS & REC	12/09/2014	849.46	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/PARKS & REC	12/09/2014	299.22	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/PARKS & REC	12/09/2014	25.57	.00		
1796	KELLERSTRASS ENTERPRISES	706611	FUEL/POWER	12/09/2014	541.75	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/ADMIN	12/16/2014	5.62	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/ADMIN	12/16/2014	7.02	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/ADMIN	12/16/2014	1.40	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/COMM DEVELOPMENT	12/16/2014	21.74	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/COMM DEVELOPMENT	12/16/2014	32.81	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/POLICE	12/16/2014	221.33	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/FIRE	12/16/2014	113.64	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/FIRE	12/16/2014	170.46	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/PUBLIC WORKS	12/16/2014	515.11	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/PUBLIC WORKS	12/16/2014	309.07	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/PUBLIC WORKS	12/16/2014	206.04	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/PARKS & REC	12/16/2014	765.52	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/PARKS & REC	12/16/2014	279.25	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/PARKS & REC	12/16/2014	22.13	.00		
1796	KELLERSTRASS ENTERPRISES	707321	FUEL/POWER	12/16/2014	500.26	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/ADMIN	12/30/2014	6.45	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/ADMIN	12/30/2014	8.06	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/ADMIN	12/30/2014	1.62	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/COMM DEVELOPMENT	12/30/2014	24.98	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/COMM DEVELOPMENT	12/30/2014	37.47	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/POLICE	12/30/2014	254.29	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/FIRE	12/30/2014	157.48	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/FIRE	12/30/2014	236.23	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/PUBLIC WORKS	12/30/2014	676.60	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/PUBLIC WORKS	12/30/2014	405.96	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/PUBLIC WORKS	12/30/2014	270.64	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/PARKS & REC	12/30/2014	926.34	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/PARKS & REC	12/30/2014	352.05	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/PARKS & REC	12/30/2014	25.43	.00		
1796	KELLERSTRASS ENTERPRISES	708540	FUEL/POWER	12/30/2014	623.09	.00		
1796	KELLERSTRASS ENTERPRISES	709251	SHOP OIL & SUPPLIES	01/06/2015	116.88	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/ADMIN	01/06/2015	6.08	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/ADMIN	01/06/2015	7.60	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/ADMIN	01/06/2015	1.52	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/COMM DEVELOPMENT	01/06/2015	23.56	.00		

andor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/COMM DEVELOPMENT	01/06/2015	35.34	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/POLICE	01/06/2015	239.80	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/FIRE	01/06/2015	68.79	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/FIRE	01/06/2015	103.18	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/PUBLIC WORKS	01/06/2015	386.97	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/PUBLIC WORKS	01/06/2015	232.18	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/PUBLIC WORKS	01/06/2015	154.79	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/PARKS & REC	01/06/2015	734.91	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/PARKS & REC	01/06/2015	239.56	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/PARKS & REC	01/06/2015	23.97	.00		
1796	KELLERSTRASS ENTERPRISES	709288	FUEL/POWER	01/06/2015	444.47	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/ADMIN	01/13/2015	18.27	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/ADMIN	01/13/2015	22.84	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/ADMIN	01/13/2015	4.57	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/COMM DEVELOPMENT	01/13/2015	48.79	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/COMM DEVELOPMENT	01/13/2015	73.19	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/POLICE	01/13/2015	1,026.97	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/FIRE	01/13/2015	30.28	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/FIRE	01/13/2015	45.42	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/PUBLIC WORKS	01/13/2015	215.07	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/PUBLIC WORKS	01/13/2015	129.04	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/PUBLIC WORKS	01/13/2015	86.03	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/PARKS & REC	01/13/2015	212.84	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/PARKS & REC	01/13/2015	57.59	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/PARKS & REC	01/13/2015	8.07	.00		
1796	KELLERSTRASS ENTERPRISES	710142	FUEL/POWER	01/13/2015	403.58	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/ADMIN	01/22/2015	16.89	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/ADMIN	01/22/2015	21.12	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/ADMIN	01/22/2015	4.22	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/COMM DEVELOPMENT	01/22/2015	45.09	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/COMM DEVELOPMENT	01/22/2015	67.64	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/POLICE	01/22/2015	949.14	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/FIRE	01/22/2015	83.21	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/FIRE	01/22/2015	124.82	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/PUBLIC WORKS	01/22/2015	408.21	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/PUBLIC WORKS	01/22/2015	244.93	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/PUBLIC WORKS	01/22/2015	163.28	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/PARKS & REC	01/22/2015	222.00	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/PARKS & REC	01/22/2015	70.08	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/PARKS & REC	01/22/2015	7.46	.00		
1796	KELLERSTRASS ENTERPRISES	710787	FUEL/POWER	01/22/2015	460.53	.00		
Total 1796:					21,036.28	.00		
1830								
1830	KING & KING	787/788	LEGAL SERVICES	01/29/2015	4,650.00	.00		
1830	KING & KING	787/788	LEGAL SERVICES	01/29/2015	4,860.00	.00		
1830	KING & KING	787/788	LEGAL SERVICES	01/29/2015	775.00	.00		
Total 1830:					10,285.00	.00		
1849								
1849	WAYNE C KORTH	1-29-15	PARK STRIP MAINTENANCE	01/29/2015	800.00	.00		
Total 1849:					800.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1914								
1914	LEGACY EQUIPMENT	67721	SWEEPER BROOMS & PARTS	01/28/2015	1,056.13	.00		
1914	LEGACY EQUIPMENT	67738	WATER FILTER	01/28/2015	103.88	.00		
Total 1914:					1,160.01	.00		
1917								
1917	LES OLSON COMPANY	EA565664	MAINTENANCE SER AGREEME	01/19/2015	505.00	.00		
1917	LES OLSON COMPANY	EA565664	MAINTENANCE SER AGREEME	01/19/2015	505.00	.00		
1917	LES OLSON COMPANY	EA565664	MAINTENANCE SER AGREEME	01/19/2015	505.00	.00		
1917	LES OLSON COMPANY	EA567198	MAINTENANCE SER AGREEME	01/20/2015	168.75	.00		
1917	LES OLSON COMPANY	EA567198	MAINTENANCE SER AGREEME	01/20/2015	168.75	.00		
Total 1917:					1,852.50	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	14160	VETERANS DAY	10/31/2014	168.00	.00		
Total 1924:					168.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	2-1-15	LIFE & LONG TERM DISABILITY	02/01/2015	2,981.23	.00		
1926	THE LINCOLN NATIONAL LIFE I	2-1-15	SUPPLEMENTAL LIFE INSURAN	02/01/2015	2,141.55	.00		
Total 1926:					5,122.78	.00		
2043								
2043	MICHAEL D. MURPHY	1-28-15	PUBLIC DEFENDER SERVICES	01/28/2015	620.00	.00		
Total 2043:					620.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	25921	PREVENTATIVE MAINTENANCE	01/22/2015	258.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	25924	PREVENTATIVE MAINTENANCE	01/22/2015	87.33	.00		
2154	MOUNTAIN VALLEY MECHANIC	25925	PREVENTATIVE MAINTENANCE	01/16/2015	94.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	25958	SERVICE TECH LABOR	01/16/2015	105.00	.00		
Total 2154:					544.83	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101272734.0	PARTS	01/06/2015	199.87	.00		
Total 2156:					199.87	.00		
2261								
2261	NORTHERN POWER EQUIPME	46581	ELECTRICAL SUPPLIES	12/02/2014	11,310.00	.00		
2261	NORTHERN POWER EQUIPME	46739	ELECTRICAL SUPPLIES	01/14/2015	210.00	.00		
2261	NORTHERN POWER EQUIPME	46740	ELECTRICAL SUPPLIES	01/14/2015	352.00	.00		
2261	NORTHERN POWER EQUIPME	46748	ELECTRICAL SUPPLIES	01/15/2015	700.00	.00		
2261	NORTHERN POWER EQUIPME	46758	ELECTRICAL SUPPLIES	01/21/2015	989.00	.00		
2261	NORTHERN POWER EQUIPME	46759	ELECTRICAL SUPPLIES	01/21/2015	486.00	.00		
2261	NORTHERN POWER EQUIPME	46761	ELECTRICAL SUPPLIES	01/21/2015	5,050.00	.00		
2261	NORTHERN POWER EQUIPME	46766	ELECTRICAL SUPPLIES	01/22/2015	756.00	.00		
2261	NORTHERN POWER EQUIPME	46767	ELECTRICAL SUPPLIES	01/22/2015	3,486.38	.00		
Total 2261:					23,339.38	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2270								
2270	OFFICE DEPOT	1749834394	OFFICE SUPPLIES/REC DEPT	01/14/2015	37.21	.00		
2270	OFFICE DEPOT	750142375001	OFFICE SUPPLIES/REC DEPT	01/20/2015	257.25	.00		
2270	OFFICE DEPOT	751029932001	OFFICE SUPPLIES/COMM DEV	01/21/2015	96.73	.00		
2270	OFFICE DEPOT	751029932001	OFFICE SUPPLIES/ADMIN	01/21/2015	26.72	.00		
2270	OFFICE DEPOT	751030192001	OFFICE SUPPLIES/COMM DEV	01/21/2015	2.40	.00		
2270	OFFICE DEPOT	752301358001	OFFICE SUPPLIES/ADMIN	01/28/2015	28.72	.00		
Total 2270:					447.03	.00		
2274								
2274	OFFICE PRODUCTS DEALER	658410-0	OFFICE SUPPLIES/POL DEPT	01/20/2015	64.48	.00		
2274	OFFICE PRODUCTS DEALER	659323-0	OFFICE SUPPLIES/POL DEPT	01/27/2015	101.67	.00		
Total 2274:					166.15	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116299777	MIRROR MOUNT & ADHESIVE	01/03/2015	6.68	.00		
Total 2338:					6.68	.00		
2390								
2390	PALMER ENGINEERING & FOR	775	SUBSTATIONS MAINTENANCE	01/20/2015	1,710.60	.00		
Total 2390:					1,710.60	.00		
2490								
2490	PROFORCE LAW ENFORCEME	226238	POLICE SUPPLIES	01/13/2015	555.95	.00		
Total 2490:					555.95	.00		
2491								
2491	PURE WATER SOLUTIONS	6438	HOT/COLD COOLER CONTRAC	02/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6438	HOT/COLD COOLER CONTRAC	02/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6438	HOT/COLD COOLER CONTRAC	02/01/2015	11.65	.00		
Total 2491:					34.95	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/1-	FUEL	01/19/2015	1,552.04	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	01/19/2015	759.89	.00		
2498	QUESTAR GAS	68 E 100 N/1-1	FUEL	01/19/2015	353.14	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	01/16/2015	1,085.86	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	01/16/2015	1,085.86	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	01/16/2015	1,085.84	.00		
2498	QUESTAR GAS	85 N 100 E/1-1	FUEL	01/19/2015	729.86	.00		
Total 2498:					6,652.49	.00		
2500								
2500	QUILL CORPORATION	8345695	OFFICE SUPPLIES/ADMIN	12/03/2014	266.94	.00		
2500	QUILL CORPORATION	8365171	OFFICE SUPPLIES/ADMIN	12/03/2014	20.97	.00		
2500	QUILL CORPORATION	8880116	OFFICE SUPPLIES/ADMIN	12/19/2014	30.98	.00		
2500	QUILL CORPORATION	9470219	OFFICE SUPPLIES/ADMIN	01/13/2015	189.61	.00		
Total 2500:					508.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2503								
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	15.73	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	15.73	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	110.12	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	47.19	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	62.93	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	440.45	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	125.84	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	78.55	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	31.46	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	94.38	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	78.65	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	94.38	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	31.46	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	78.65	.00		
2503	CENTURYLINK	1327884868	PHONE CHARGES	01/19/2015	94.38	.00		
2503	CENTURYLINK	1327910514	PHONE CHARGES	01/19/2015	4.25	.00		
Total 2503:					1,404.25	.00		
2579								
2579	RED FLAME CATERING	13132	CATERING SERVICES/PARKS	01/23/2015	374.90	.00		
2579	RED FLAME CATERING	13132	CATERING SERVICES/REC	01/23/2015	374.90	.00		
Total 2579:					749.80	.00		
2783								
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	8.34	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	8.33	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	8.33	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	8.33	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	8.34	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	8.33	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	25.00	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	25.00	.00		
2783	SHRED MASTERS	30776	SHREDDING SERVICES	01/26/2015	25.00	.00		
Total 2783:					125.00	.00		
2894								
2894	STAPLES ADVANTAGE	3254637644	OFFICE SUPPLIES/COMMUNIT	01/20/2015	18.37	.00		
2894	STAPLES ADVANTAGE	3255243303	OFFICE SUPPLIES/COMMUNIT	01/27/2015	136.67	.00		
2894	STAPLES ADVANTAGE	3255306809	OFFICE SUPPLIES/COMMUNIT	01/27/2015	11.55	.00		
2894	STAPLES ADVANTAGE	3255306810	OFFICE SUPPLIES/COMMUNIT	01/27/2015	6.96	.00		
Total 2894:					173.55	.00		
2955								
2955	STROH DECAIRE	1-20-15	PLANNING COMMISSION MEET	01/20/2015	60.00	.00		
Total 2955:					60.00	.00		
2981								
2981	TECSERV, INC	11993	MONTHLY SERVICE CONTRAC	02/01/2015	345.00	.00		
2981	TECSERV, INC	11993	MONTHLY SERVICE CONTRAC	02/01/2015	300.00	.00		
2981	TECSERV, INC	11993	MONTHLY SERVICE CONTRAC	02/01/2015	300.00	.00		
2981	TECSERV, INC	11993	MONTHLY SERVICE CONTRAC	02/01/2015	110.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2981	TECSERV, INC	11993	MONTHLY SERVICE CONTRAC	02/01/2015	350.00	.00		
2981	TECSERV, INC	11993	MONTHLY SERVICE CONTRAC	02/01/2015	350.00	.00		
2981	TECSERV, INC	12000	IT SERVICE HOURS	01/29/2015	5,600.00	.00		
Total 2981:					7,355.00	.00		
2997								
2997	THE IMAGING DEPOT, LAYTON	1-20-15	CAMERA/POLICE DEPT	01/20/2015	299.95	.00		
Total 2997:					299.95	.00		
3094								
3094	TREES, INC	54N79115	LABOR & EQUIPMENT/POWER	01/16/2015	3,523.84	.00		
Total 3094:					3,523.84	.00		
3116								
3116	UNITED WAY OF SALT LAKE	1-21-15	EMPLOYEE CONTRIBUTION	01/21/2015	4.00	.00		
Total 3116:					4.00	.00		
3118								
3118	UNITED LABORATORIES	INV107750	CLEANERS & FREIGHT CHG/FI	01/19/2015	896.98	.00		
Total 3118:					896.98	.00		
3142								
3142	UNIFIRST CORPDATION	356 1666906	SHOP SUPPLIES	01/20/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1668970	SHOP SUPPLIES	01/27/2015	93.18	.00		
Total 3142:					186.36	.00		
3175								
3175	US FOODS INC	3680338	NEW YEAR'S EVE	12/31/2014	3,572.82	.00		
Total 3175:					3,572.82	.00		
3261								
3261	UT DEPART OF TRANSPORTAT	RE 56-92	POWDER COAT FINISH POLES	01/21/2015	1,509.00	.00		
Total 3261:					1,509.00	.00		
3324								
3324	UTAH SAFETY COUNCIL	FD15 28741	MEMBERSHIP RENEWAL	12/23/2014	200.00	.00		
Total 3324:					200.00	.00		
3351								
3351	UTAH RETIREMENT SYSTEMS	1-27-15	RETIREMENT CONTRIBUTIONS	01/27/2015	30.95	.00		
Total 3351:					30.95	.00		
3410								
3410	VERIZON WIRELESS	9739042380	GIS PHONE	01/18/2015	300.10	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/ADMIN	01/18/2015	77.40	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/FLEET	01/18/2015	143.16	.00		
3410	VERIZON WIRELESS	9739042380	PLANNING PHONE	01/18/2015	451.81	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/FIRE	01/18/2015	178.48	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/PUBLIC WOR	01/18/2015	315.04	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/WATER	01/18/2015	315.04	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/STORM WAT	01/18/2015	301.71	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/POWER	01/18/2015	552.40	.00		
3410	VERIZON WIRELESS	9739042380	POWER INTERNET	01/18/2015	13.34	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/PARKS	01/18/2015	193.92	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/REC	01/18/2015	467.14	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/POLICE	01/18/2015	954.63	.00		
3410	VERIZON WIRELESS	9739042380	POLICE INTERNET	01/18/2015	1,040.26	.00		
3410	VERIZON WIRELESS	9739042380	PHONE SERVICE/COMM DEV	01/18/2015	48.23	.00		
3410	VERIZON WIRELESS	9739042380	COMM DEVELOPMENT INTERN	01/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9739042380	EMPLOYEE WITHHOLDING	01/18/2015	654.36	.00		
Total 3410:					6,127.07	.00		
3526								
3526	WATCHGUARD VIDEO	ACCINV00033	RADIO & ANTENNA WIRELESS	01/23/2015	400.00	.00		
Total 3526:					400.00	.00		
3540								
3540	WEBER BASIN WATER CONSE	0037691-IN	WATER CONTRACT	11/12/2014	434,891.05	.00		
3540	WEBER BASIN WATER CONSE	0039144-IN	COLIFORM E COLI SAMPLES	01/16/2015	36.00	.00		
3540	WEBER BASIN WATER CONSE	0039204-IN	WATER OVERUSE CHARGES	01/23/2015	14,631.60	.00		
Total 3540:					449,558.65	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668160115	WATER COOLER CONTRACT	01/16/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668160115	WATER COOLER CONTRACT	01/16/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668160115	WATER COOLER CONTRACT	01/16/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668160115	WATER COOLER CONTRACT	01/16/2015	17.48	.00		
Total 3545:					69.90	.00		
3593								
3593	CHRIS WILLIAMS	1-23-15	LOAN OVERPAYMENT	01/23/2015	34.80	.00		
Total 3593:					34.80	.00		
3620								
3620	WINZER CORPORATION	5249460	SHOP SUPPLIES	01/09/2015	19.71	.00		
3620	WINZER CORPORATION	5254349	SHOP SUPPLIES	01/15/2015	225.78	.00		
Total 3620:					245.49	.00		
3788								
3788	INTERMOUNTAIN CENTRAL LA	153-54741792	HEPATITIS & HIV1 & HIV2A TES	01/27/2015	153.72	.00		
Total 3788:					153.72	.00		
3846								
3846	CHILD SUPPORT SERVICES	1-23-15	RECOVERY SERVICES	01/23/2015	770.70	.00		
Total 3846:					770.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3858								
3858	SAM'S CLUB DIRECT	006799	SUPPLIES/ COMMUNITY DEV	01/14/2015	246.62	.00		
3858	SAM'S CLUB DIRECT	007552	WATER	12/23/2014	7.96	.00		
3858	SAM'S CLUB DIRECT	007552	WATER	12/23/2014	7.96	.00		
3858	SAM'S CLUB DIRECT	007552	WATER	12/23/2014	7.96	.00		
3858	SAM'S CLUB DIRECT	007552	WATER	12/23/2014	7.96	.00		
3858	SAM'S CLUB DIRECT	007552	WATER	12/23/2014	7.96	.00		
3858	SAM'S CLUB DIRECT	00826	SUPPLIES/ REC DEPT	01/07/2015	115.80	.00		
3858	SAM'S CLUB DIRECT	008882	SUPPLIES/ REC DEPT	12/31/2014	42.62	.00		
3858	SAM'S CLUB DIRECT	999999/1-15-1	MEMBERSHIP	01/15/2015	46.75	.00		
3858	SAM'S CLUB DIRECT	999999/1-15-1	MEMBERSHIP	01/15/2015	16.75	.00		
3858	SAM'S CLUB DIRECT	999999/1-15-1	MEMBERSHIP	01/15/2015	46.75	.00		
3858	SAM'S CLUB DIRECT	999999/1-15-1	MEMBERSHIP	01/15/2015	16.75	.00		
3858	SAM'S CLUB DIRECT	999999/1-15-1	MEMBERSHIP	01/15/2015	16.74	.00		
3858	SAM'S CLUB DIRECT	CF-1501	SERVICE FEE	01/16/2015	10.00	.00		
3858	SAM'S CLUB DIRECT	CF-1501	SERVICE FEE	01/16/2015	10.00	.00		
3858	SAM'S CLUB DIRECT	CF-1501	SERVICE FEE	01/16/2015	10.00	.00		
3858	SAM'S CLUB DIRECT	CF-1501	SERVICE FEE	01/16/2015	10.00	.00		
3858	SAM'S CLUB DIRECT	CF-1501	SERVICE FEE	01/16/2015	10.00	.00		
Total 3858:					638.58	.00		
3864								
3864	TURNER'S DEMOLITION CO	873	DEMO BID	01/21/2015	100.00	.00		
Total 3864:					100.00	.00		
3896								
3896	BOONDOCKS FUN CENTER	12815	WELLNESS PROGRAM	01/29/2015	1,529.60	.00		
Total 3896:					1,529.60	.00		
3915								
3915	MATTHEW ANDERSON	1-20-15	PLANNING COMMISSION MEET	01/20/2015	60.00	.00		
Total 3915:					60.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	17442	VEHICLE DOME LIGHTS & INST	01/23/2015	5,415.71	.00		
Total 4005:					5,415.71	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	474435	NETWORK WIRELESS EQUIPM	01/23/2015	586.17	.00		
Total 4013:					586.17	.00		
4019								
4019	POLICE K-9 MAGAZINE	10196	TRAINING	01/15/2015	590.00	.00		
Total 4019:					590.00	.00		
4020								
4020	LACY MILLER	1-14-15	EXPENSE REIMBURSEMENT	01/14/2015	47.91	.00		
Total 4020:					47.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4021								
4021	THE KNOX COMPANY	SO000147558	MEDICINE VAULT/FIRE DEPT	01/15/2015	1,465.00	.00		
	Total 4021:				1,465.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	1-23-15	GARNISHMENT	01/23/2015	200.00	.00		
	Total 4023:				200.00	.00		
4024								
4024	MY EVENT RENTAL	1-23-15	VOLUNTEER DINNER/PARKS	01/23/2015	88.00	.00		
4024	MY EVENT RENTAL	1-23-15	VOLUNTEER DINNER/REC	01/23/2015	88.00	.00		
	Total 4024:				176.00	.00		
4026								
4026	NAFTO	531	PTO TRAINING	01/22/2015	600.00	.00		
	Total 4026:				600.00	.00		
4102								
4102	AARON HARRIS	1-24-15	RECREATION OFFICIAL	01/24/2015	100.00	.00		
	Total 4102:				100.00	.00		
4109								
4109	AUSTIN WARDELL	1-20-15	RECREATION OFFICIAL	01/20/2015	100.00	.00		
	Total 4109:				100.00	.00		
4158								
4158	BRAXTON TALBOT	1-13-15	RECREATION OFFICIAL	01/03/2015	100.00	.00		
4158	BRAXTON TALBOT	1-20-15	RECREATION OFFICIAL	01/20/2015	100.00	.00		
	Total 4158:				200.00	.00		
4163								
4163	JARED WILSON	1-26-15	RECREATION OFFICIAL	01/26/2015	100.00	.00		
	Total 4163:				100.00	.00		
4164								
4164	EVAN NYMAN	1-14-15	RECREATION OFFICIAL	01/14/2015	100.00	.00		
	Total 4164:				100.00	.00		
4165								
4165	DON JOHNSON	1-24-15	RECREATION OFFICIAL	01/24/2015	75.00	.00		
	Total 4165:				75.00	.00		
4450								
4450	JOSIAH EPPLEY	45426	RECREATION REFUND	01/27/2015	39.00	.00		
	Total 4450:				39.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4673								
4673	RUTH GARCIA	062927	UTILITY DEPOSIT REFUND	01/31/2015	304.00	.00		
	Total 4673:				304.00	.00		
4684								
4684	JESSICA & NICHOLAS BAHR	062919	UTILITY DEPOSIT REFUND	01/29/2015	26.40	.00		
	Total 4684:				26.40	.00		
4685								
4685	DISCOVER REALTY/TRAVIS NO	062920	UTILITY DEPOSIT REFUND	01/29/2015	32.04	.00		
	Total 4685:				32.04	.00		
4686								
4686	KENZLEE WOODEN	062921	UTILITY DEPOSIT REFUND	01/29/2015	31.78	.00		
	Total 4686:				31.78	.00		
4687								
4687	NATHAN FORD	062922	UTILITY DEPOSIT REFUND	01/29/2015	66.74	.00		
	Total 4687:				66.74	.00		
4688								
4688	LAIRD WHITE	062923	UTILITY OVERPAYMENT REFU	01/29/2015	10.60	.00		
	Total 4688:				10.60	.00		
4689								
4689	HOLLY LARSEN	062924	UTILITY DEPOSIT REFUND	01/30/2015	37.17	.00		
	Total 4689:				37.17	.00		
4690								
4690	MIRANDA WEATHERSBY	062925	UTILITY DEPOSIT REFUND	01/30/2015	73.11	.00		
	Total 4690:				73.11	.00		
4691								
4691	STEVEN JOHNSON	062926	UTILITY OVERPAYMENT REFU	01/31/2015	186.25	.00		
	Total 4691:				186.25	.00		
4692								
4692	CASSANDRA WHITE	062929	UTILITY OVERPAYMENT REFU	01/31/2015	16.31	.00		
	Total 4692:				16.31	.00		
4693								
4693	ANNA BLONQUIST	062930	UTILITY DEPOSIT REFUND	01/31/2015	49.91	.00		
	Total 4693:				49.91	.00		
4855								
4855	CRIMSON COURT ASSOCIATIO	304 CRIMSON	CONSTRUCTION GUARANTEE	01/21/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4855:					1,500.00	.00		
4889								
4889	NORMAN FROST	1-21-15	ELECTRICAL FEE REFUND	01/21/2015	140.00	.00		
4889	NORMAN FROST	20 COTTAGES	CONSTRUCTION GUARANTEE	01/21/2015	1,500.00	.00		
4889	NORMAN FROST	7 COTTAGES	CONSTRUCTION GUARANTEE	01/21/2015	1,500.00	.00		
Total 4889:					3,140.00	.00		
4890								
4890	SCOTT B REES	202 OLD FAR	CONSTRUCTION GUARANTEE	01/21/2015	500.00	.00		
Total 4890:					500.00	.00		
4892								
4892	CRAIG HUMPHREY	14 HOB HILL	CONSTRUCTION GUARANTEE	01/21/2015	500.00	.00		
Total 4892:					500.00	.00		
4923								
4923	BART POLL	1-24-15	RECREATION OFFICIAL	01/24/2015	75.00	.00		
Total 4923:					75.00	.00		
4990								
4990	PERRY HOMES	111 SHADOW	CONSTRUCTION GUARANTEE	01/21/2015	1,500.00	.00		
Total 4990:					1,500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	335	FAIRFIELD SIGNAL DESIGN	11/11/2014	958.75	.00		
Total 5026:					958.75	.00		
5051								
5051	BRYCE & MELISSA HUFF	1-29-15	PARK STRIP MAINTENANCE	01/29/2015	800.00	.00		
Total 5051:					800.00	.00		
5138								
5138	UOCA CONFERENCE	2-3-15	CONFERENCE REG & ANNUAL	02/03/2015	260.00	.00		
Total 5138:					260.00	.00		
5167								
5167	LAYTON CITY POLICE DEPART	1-23-15	TRAINING TUITION	01/23/2015	300.00	.00		
Total 5167:					300.00	.00		
5180								
5180	BETTY PARKER	1-20-15	PLANNING COMMISSION MEET	01/20/2015	60.00	.00		
Total 5180:					60.00	.00		
5269								
5269	RUSSELL LINDBERG	1-20-15	PLANNING COMMISSION MEET	01/20/2015	90.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5289:					90.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	249468-16	EQUIPMENT RENTAL	01/02/2015	320.00	.00		
Total 5301:					320.00	.00		
5309								
5309	DIRECTV	24957517597	MONTHLY SERVICE/POL DEPT	01/19/2015	26.57	.00		
Total 5309:					26.57	.00		
5508								
5508	JAKE GARN	1-20-15	PLANNING COMMISSION MEET	01/20/2015	90.00	.00		
Total 5508:					90.00	.00		
5671								
5671	CHAD SMOUT	1-24-15	RECREATION OFFICIAL	01/24/2015	100.00	.00		
Total 5671:					100.00	.00		
5740								
5740	BRANDON FLINT	1-13-15	RECREATION OFFICIAL	01/13/2015	100.00	.00		
5740	BRANDON FLINT	1-29-15	RECREATION OFFICIAL	01/29/2015	100.00	.00		
Total 5740:					200.00	.00		
5764								
5764	BRADY SANDERSON	1-26-15	RECREATION OFFICIAL	01/26/2015	100.00	.00		
5764	BRADY SANDERSON	1-6-14	RECREATION OFFICIAL	01/05/2014	75.00	.00		
Total 5764:					175.00	.00		
5781								
5781	RYAN GAPINSKI	1-29-15	EXPENSE REIMBURSEMENT	01/29/2015	512.28	.00		
Total 5781:					512.28	.00		
5829								
5829	LORENE KAMALU	1-20-15	PLANNING COMMISSION MEET	01/20/2015	60.00	.00		
Total 5829:					60.00	.00		
6219								
6219	DAVIS SCHOOL DISTRICT	82613	NEW YEAR'S EVE CELEBRATIO	01/21/2015	200.09	.00		
6219	DAVIS SCHOOL DISTRICT	82613	NEW YEAR'S EVE CELEBRATIO	01/21/2015	200.09	.00		
6219	DAVIS SCHOOL DISTRICT	82613	NEW YEAR'S EVE CELEBRATIO	01/21/2015	200.10	.00		
6219	DAVIS SCHOOL DISTRICT	82613	NEW YEAR'S EVE CELEBRATIO	01/21/2015	200.10	.00		
6219	DAVIS SCHOOL DISTRICT	82613	NEW YEAR'S EVE CELEBRATIO	01/21/2015	200.09	.00		
Total 6219:					1,000.47	.00		
307								
6307	METERWORKS	3115	WATER METERS & PARTS	01/22/2015	1,236.60	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6307:					1,236.60	.00		
6659								
6659	BRAD FROST	24 COTTAGES	CONSTRUCTION GUARANTEE	01/21/2015	1,500.00	.00		
6659	BRAD FROST	26 COTTAGES	CONSTRUCTION GUARANTEE	01/21/2015	1,500.00	.00		
Total 6659:					3,000.00	.00		
6671								
6671	WADMAN CORP	DESERET MIL	CONSTRUCTION GUARANTEE	01/21/2015	1,500.00	.00		
Total 6671:					1,500.00	.00		
Grand Totals:					736,335.21	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.