

1. City Council Meeting Materials

Documents:

[JANUARY 20, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[JANUARY 20, 2015 CLAIMS.PDF](#)

20 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 20, 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. Call to the public limited to three minutes.
3. West Creek Side Estates Subdivision (formerly Saddlebrook Subdivision) revised final plat at approximately 2260 West 200 North, consisting of 28 lots on two cul-de-sac streets – Oakwood Homes.
4. Amendment No. 2 to Interlocal Cooperation Agreement between Davis County and Kaysville City for Animal Control Services.
5. Council Member reports.
6. Minutes.
7. Claims.
8. Calendar.
9. 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 14, 2015.

Linda Ross, City Recorder

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
111								
111	AFLAC	424008	EMPLOYEE SUPPLEMENTAL IN	01/12/2015	556.69	.00		
Total 111:					556.69	.00		
112								
112	ACADEMY SPORTS	300837	RECREATION EQUIPMENT	01/09/2015	24.00	.00		
Total 112:					24.00	.00		
117								
117	ADVANCED INFO SYSTEMS	12000	UTILITY BILLS	01/08/2015	1,845.79	.00		
Total 117:					1,845.79	.00		
119								
119	AIRGAS USA, LLC	9034651712	NITROGEN	12/19/2014	8.06	.00		
119	AIRGAS USA, LLC	9923868367	ARGON	12/31/2014	4.03	.00		
119	AIRGAS USA, LLC	9923868367	NITROGEN	12/31/2014	1.69	.00		
119	AIRGAS USA, LLC	9923871238	MEDICAL OXYGEN	12/31/2014	8.06	.00		
Total 119:					21.84	.00		
130								
130	ALLCO AUTO PARTS	1009	PARTS	12/10/2014	98.40	.00		
130	ALLCO AUTO PARTS	1167	TRAILER LIGHT	12/17/2014	29.40	.00		
130	ALLCO AUTO PARTS	917	PARTS & FREIGHT	12/05/2014	126.60	.00		
Total 130:					254.40	.00		
238								
238	ASPHALT MATERIALS INC	61927	WINTER PATCHING ASPHALT	12/06/2014	395.08	.00		
Total 238:					395.08	.00		
239								
239	ASPLUNDH TREE EXPERT CO	84J30014	LABOR & EQUIPMENT	12/26/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	84W62314	LABOR & EQUIPMENT	01/02/2015	4,904.00	.00		
Total 239:					9,808.00	.00		
368								
368	DANNY BLACK	1-13-15	CDL LICENSE REIMBURSEMENT	01/13/2015	70.00	.00		
Total 368:					70.00	.00		
376								
376	BLUE STAKES OF UTAH	UT201402863	TRANSMISSION FEES FOR OC	10/31/2014	186.24	.00		
376	BLUE STAKES OF UTAH	UT201402863	TRANSMISSION FEES FOR OC	10/31/2014	93.12	.00		
376	BLUE STAKES OF UTAH	UT201402863	TRANSMISSION FEES FOR OC	10/31/2014	93.11	.00		
376	BLUE STAKES OF UTAH	UT201403291	TRANSMISSION FEE/DECEMBER	12/31/2014	142.21	.00		
376	BLUE STAKES OF UTAH	UT201403291	TRANSMISSION FEE/DECEMBER	12/31/2014	71.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
376	BLUE STAKES OF UTAH	UT201403291	TRANSMISSION FEE/DECEMBE	12/31/2014	71.10	.00		
Total 376:					656.89	.00		
419								
419	MARK H. BOTT COMPANY	1-7-15	TREE MARKERS	01/07/2015	130.00	.00		
Total 419:					130.00	.00		
460								
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/NEW YEAR'S EVE	01/01/2015	84.73	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/NEW YEAR'S EVE	01/01/2015	12.73	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/POWER DEPT	01/01/2015	49.50	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/PARKS DEPT	01/01/2015	3.55	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/NEW YEAR'S EVE	01/01/2015	320.00	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	GIFT CERTIFICATES/FIRE DEP	01/01/2015	700.00	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/ADMIN	01/01/2015	7.99	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	GIFT CERTIFICATES/COMM DE	01/01/2015	7.99	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/PARKS DEPT	01/01/2015	7.99	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/POWER DEPT	01/01/2015	7.99	.00		
460	BOWMAN'S SUPERSTORE	1-1-15	SUPPLIES/PW DEPT	01/01/2015	7.99	.00		
Total 460:					1,190.46	.00		
503								
503	CARD SIGNS	18905	POLICE VEHICLE DECALS	12/19/2014	465.00	.00		
503	CARD SIGNS	18909	POLICE VEHICLE DECALS	12/23/2014	465.00	.00		
503	CARD SIGNS	18953	POLICE VEHICLE DECALS	01/13/2015	465.00	.00		
Total 503:					1,395.00	.00		
510								
510	CARR PRINTING	61073	ACCIDENT INFORMATION FOR	11/03/2014	424.00	.00		
510	CARR PRINTING	61096	CITATION BOOKS	11/06/2014	505.00	.00		
510	CARR PRINTING	61421	UTILITY BILL RECEIPT BOOKS	12/22/2014	360.00	.00		
510	CARR PRINTING	61422	WA SER INTERRUPTION DOOR	12/22/2014	160.00	.00		
510	CARR PRINTING	61462	NOTICE OF DISCONNECTION T	12/24/2014	155.00	.00		
Total 510:					1,604.00	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	1-12-15	TREATMENT AND COLLECTION	01/12/2015	145,598.06	.00		
520	CENTRAL DAVIS SEWER DISTR	1-12-15	IMPACT FEES	01/12/2015	17,000.00	.00		
Total 520:					162,598.06	.00		
532								
532	CENTURYLINK	1235/12-14	PHONE CHARGES	12/25/2014	50.01	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	3.12	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	3.12	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	21.63	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	9.36	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	12.48	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	87.33	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	24.95	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	15.59	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	6.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	18.71	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	15.59	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	18.74	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	6.24	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	15.59	.00		
532	CENTURYLINK	1943/12-14	PHONE CHARGES	12/25/2014	18.70	.00		
532	CENTURYLINK	5539/1-15	PHONE CHARGES	01/01/2015	57.72	.00		
532	CENTURYLINK	6564/1-15	PHONE CHARGES	01/01/2015	82.10	.00		
532	CENTURYLINK	7271/12-14	PHONE CHARGES	12/25/2014	103.68	.00		
Total 532:					571.10	.00		
533								
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	8.59	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	8.59	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	60.13	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	25.77	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	34.36	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	240.57	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	68.73	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	42.95	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	17.18	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	51.54	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	42.95	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	51.54	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	17.18	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	42.95	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	51.54	.00		
533	CENTURYLINK	2025/1-1-15	MONTHLY CHARGES	01/01/2015	51.54	.00		
Total 533:					816.11	.00		
540								
540	CARQUEST AUTO PARTS	12-31-14	SHOP PARTS & SUPPLIES	12/31/2014	360.04	.00		
540	CARQUEST AUTO PARTS	12-31-14	SHOP PARTS & SUPPLIES	12/31/2014	322.58	.00		
Total 540:					682.62	.00		
631								
631	COMPASS MINERALS AMERICA	71278426	BULK QUIKSALT	12/29/2014	7,541.64	.00		
631	COMPASS MINERALS AMERICA	71279789	BULK QUIKSALT	12/31/2014	2,156.99	.00		
631	COMPASS MINERALS AMERICA	71280213	BULK QUIKSALT	12/31/2014	2,171.36	.00		
Total 631:					11,869.99	.00		
668								
668	CREATIVE CULTURE INSIGNIA	3726	POLICE SUPPLIES	01/09/2015	1,160.50	.00		
Total 668:					1,160.50	.00		
680								
680	CUSTOM FENCE CO.	K4774	FENCE INSTALLATION	12/19/2014	2,079.00	.00		
Total 680:					2,079.00	.00		
758								
758	DAVIS/MORGAN/WEBER RECO	1-9-15	MEMBERSHIP DUES	01/09/2015	20.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 758:					20.00	.00		
760								
760	DAVIS & WEBER COUNTIES CA	1-12-15	CONNECTION FEES FOR DECE	01/12/2015	88,923.13	.00		
Total 760:					88,923.13	.00		
770								
770	DAVIS COUNTY GOVERNMENT	69651	ANIMAL CONTROL SERVICES	01/05/2015	3,925.88	.00		
Total 770:					3,925.88	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	1-12-15	PARAMEDIC SERVICES	01/12/2015	1,846.94	.00		
Total 837:					1,846.94	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-271704	FLOOR LINER	12/19/2014	95.14	.00		
Total 842:					95.14	.00		
944								
944	DOCUMART	31893	CERT MANUALS	01/16/2015	555.00	.00		
Total 944:					555.00	.00		
990								
990	EARTH TECH LLC	0081016	HILL FARMS PHASE 2A	12/31/2014	748.20	.00		
990	EARTH TECH LLC	0081018	THE HOMESTEAD AT HALES F	12/31/2014	695.80	.00		
990	EARTH TECH LLC	0081019	WEST CREEKSIDE ESTATES	12/31/2014	623.60	.00		
990	EARTH TECH LLC	0081020	SUNSET EQUESTRIAN ESTATE	12/31/2014	1,246.60	.00		
990	EARTH TECH LLC	0081023	HILL FARMS PHASE 2B	12/31/2014	1,279.80	.00		
Total 990:					4,594.00	.00		
1038								
1038	EMBROIDERED ENVY	15-1	JACKET EMBROIDERED	01/08/2015	12.00	.00		
Total 1038:					12.00	.00		
1079								
1079	BENCHLAND WATER DISTRICT	1-12-15	SECONDARY WATER FEES	01/12/2015	1,172.00	.00		
Total 1079:					1,172.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY104014	PARTS	12/31/2014	62.05	.00		
Total 1086:					62.05	.00		
1150								
1150	UNION SECURITY INS	1-1-15	PREMIUM POLICY #562079	01/01/2015	293.19	.00		
Total 1150:					293.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1154								
1154	FRESH MARKET	14338	SUPPLIES/PUBLIC WORKS	12/19/2014	70.25	.00		
1154	FRESH MARKET	14339	SUPPLIES/PUBLIC WORKS	12/18/2014	181.16	.00		
1154	FRESH MARKET	14340	SUPPLIES/NEW YEAR'S EVE	12/23/2014	59.90	.00		
Total 1154:					311.31	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	1-9-15	DUES	01/09/2015	560.00	.00		
Total 1159:					560.00	.00		
1160								
1160	FULLER LOCK SERVICE	12-18-14	KEYS & SERVICE CALL	12/18/2014	243.75	.00		
1160	FULLER LOCK SERVICE	12-9-14	PART, REPAIR & SERVICE CAL	12/09/2014	120.00	.00		
Total 1160:					363.75	.00		
1205								
1205	NAPA AUTO PARTS	12-31-14	PARTS & SUPPLIES/SHOP	12/31/2014	845.61	.00		
1205	NAPA AUTO PARTS	12-31-14	PARTS & SUPPLIES/SHOP	12/31/2014	54.82	.00		
1205	NAPA AUTO PARTS	12-31-14	PARTS & SUPPLIES/POL	12/31/2014	182.55	.00		
Total 1205:					1,082.98	.00		
1215								
1215	GOODSON SIGNS INC.	W20467	VEHICLE DECALS	12/29/2014	434.66	.00		
Total 1215:					434.66	.00		
1220								
1220	GRANNY ANNIE'S	12-29-14	MEALS FOR SNOWPLOWING	12/29/2014	134.24	.00		
Total 1220:					134.24	.00		
1306								
1306	HOLIDAY MOTOR COACH	17134	SKI PROGRAM TRANSPORTATI	01/09/2015	675.00	.00		
1306	HOLIDAY MOTOR COACH	17138	SKI PROGRAM TRANSPORTATI	01/10/2015	800.00	.00		
Total 1306:					1,475.00	.00		
1395								
1395	HOLLAND EQUIPMENT COMPA	43456	SUPPLIES	12/24/2014	152.56	.00		
Total 1395:					152.56	.00		
1402								
1402	HOLT CLEANING SUPPLY	15035	CLEANING SUPPLIES	01/02/2015	283.69	.00		
Total 1402:					283.69	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	7011543	MATERIAL	12/18/2014	146.28	.00		
Total 1404:					146.28	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1434								
1434	IBS, INC.	578091-1	SHOP SUPPLIES	12/26/2014	50.07	.00		
	Total 1434:				50.07	.00		
1450								
1450	INTERSTATE BARRICADES	111640	SIGNS, POSTS & ANCHORS	01/09/2015	1,032.66	.00		
1450	INTERSTATE BARRICADES	111704	CROSSING GUARD VESTS	01/15/2015	36.25	.00		
	Total 1450:				1,068.91	.00		
1522								
1522	INTERSTATE BILLING SER, INC	213-281228	PARTS	12/30/2014	84.08	.00		
	Total 1522:				84.08	.00		
1560								
1560	IRIS MEDICAL INC.	11-30-14	AMBULANCE BILLING SERVICE	11/30/2014	6,657.31	.00		
	Total 1560:				6,657.31	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-29	PROFESSIONAL SERVICES RE	01/01/2015	4,660.08	.00		
	Total 1628:				4,660.08	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-542-007	PLAN REVIEW SERVICES	01/12/2015	255.00	.00		
	Total 1818:				255.00	.00		
1887								
1887	LAYTON CITY CORPORATION	1-12-15	SEWER CONNECTIONS	01/12/2015	493.35	.00		
1887	LAYTON CITY CORPORATION	2160	TRAINING FACILITY	01/09/2015	225.00	.00		
	Total 1887:				718.35	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	14265	GIFT BASKETS	01/05/2015	155.00	.00		
	Total 1924:				155.00	.00		
1932								
1932	LON BRIAN	1-6-15	PRE-EMPLOYMENT POLYGRAP	01/05/2015	125.00	.00		
	Total 1932:				125.00	.00		
1940								
1940	MARLO PRODUCTS	100399	INK CARTRIDGES	01/06/2015	79.90	.00		
1940	MARLO PRODUCTS	100599	TONER CARTRIDGE	01/14/2015	40.00	.00		
1940	MARLO PRODUCTS	100825	PRINTER/FIRE DEPT	01/15/2015	349.95	.00		
	Total 1940:				469.85	.00		
2040								
2040	METRO EMS PRODUCTS, LLC	100	AMBULANCE SUPPLIES	12/23/2014	285.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2040:					285.00	.00		
2043								
2043	MICHAEL D. MURPHY	1-9-15	PUBLIC DEFENDER SERVICES	01/09/2015	375.00	.00		
Total 2043:					375.00	.00		
2053								
2053	MICHAEL MARTINEZ	1-7-15	PER DIEM	01/07/2015	140.00	140.00	01/16/2015	
Total 2053:					140.00	140.00		
2054								
2054	MITEL BUSINESS SYSTEMS, IN	91907085	PHONE LICENSING	12/29/2014	818.40	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91907350	PHONES	12/29/2014	734.70	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908089	CORDLESS HEADSET	12/31/2014	291.40	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908128	CORDLESS HEADSET/ADMIN	12/31/2014	217.00	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908128	CORDLESS HEADSET/BUILDIN	12/31/2014	217.00	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908128	CORDLESS HEADSET/FIRE DE	12/31/2014	651.00	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908128	CORDLESS HEADSET/REC	12/31/2014	217.00	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908128	CORDLESS HEADSET/POL DEP	12/31/2014	868.00	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908128	CORDLESS HEADSET/PUBLIC	12/31/2014	217.00	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91908128	CORDLESS HEADSET/POWER	12/31/2014	217.00	.00		
Total 2054:					4,448.50	.00		
2148								
2148	MOUNT OLYMPUS	125010661071	WATER & BOTTLE DEPOSIT	01/07/2015	301.03	.00		
Total 2148:					301.03	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	25891	SERVICE TECH LABOR	01/08/2015	105.00	.00		
Total 2154:					105.00	.00		
2181								
2181	NFPA	1-3-15	MEMBERSHIP RENEWAL	01/03/2015	165.00	.00		
Total 2181:					165.00	.00		
2234								
2234	NORCO, INC	14928365	MEDICAL OXYGEN/FIRE DEPT	12/10/2014	43.82	.00		
2234	NORCO, INC	15041336	MEDICAL OXYGEN/FIRE DEPT	12/30/2014	47.13	.00		
Total 2234:					90.95	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	1-12-15	TREATMENT	01/12/2015	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	46704	ELECTRICAL SUPPLIES	01/06/2015	1,359.00	.00		
2261	NORTHERN POWER EQUIPME	46707	ELECTRICAL SUPPLIES	01/07/2015	2,608.85	.00		

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Total 2261:					3,967.85	.00		
2270								
2270	OFFICE DEPOT	748243988001	OFFICE SUPPLIES/COMM DEV	01/06/2015	30.27	.00		
2270	OFFICE DEPOT	749074039001	OFFICE SUPPLIES/REC DEPT	01/07/2015	35.48	.00		
2270	OFFICE DEPOT	749074253001	OFFICE SUPPLIES/REC DEPT	01/07/2015	23.50	.00		
Total 2270:					89.25	.00		
2274								
2274	OFFICE PRODUCTS DEALER	655919-0	OFFICE SUPPLIES/POL DEPT	02/23/2014	204.57	.00		
2274	OFFICE PRODUCTS DEALER	656364-0	OFFICE SUPPLIES/POL DEPT	01/05/2015	72.64	.00		
2274	OFFICE PRODUCTS DEALER	657366-0	OFFICE SUPPLIES/POL DEPT	01/12/2015	63.37	.00		
Total 2274:					340.58	.00		
2291								
2291	OLDCASTLE PRECAST INC	210320600	STORM DRAIN KIT & CATCH BA	12/09/2014	1,226.00	.00		
2291	OLDCASTLE PRECAST INC	210320687	VAULT RISER	12/11/2014	326.00	.00		
Total 2291:					1,552.00	.00		
2336								
2336	OPTICARE OF UTAH	000060206	VISION PREMIUM	01/12/2015	111.50	.00		
Total 2336:					111.50	.00		
2435								
2435	PERFORMANCE AUDIO	P017720	EQUIPMENT RENTAL	12/29/2014	200.00	.00		
2435	PERFORMANCE AUDIO	P018063	MONITORS/POL	01/09/2015	7,452.50	.00		
Total 2435:					7,652.50	.00		
2477								
2477	POSTMASTER	1-13-15	POSTAGE FOR DELINQUENT N	01/13/2015	308.08	308.08	01/13/2015	
Total 2477:					308.08	308.08		
2487								
2487	PRINCIPAL FINANCIAL GROUP	12-24-14	STANDARD RECORDKEEPING	12/24/2014	62.50	.00		
Total 2487:					62.50	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	1-14-15	SUPPLEMENTAL LIFE INSURAN	01/14/2015	111.55	.00		
Total 2492:					111.55	.00		
2637								
2637	ROBINSON WASTE SERVICES	1-12-15	SANITATION COLLECTION CON	01/12/2015	34,086.15	.00		
2637	ROBINSON WASTE SERVICES	1-12-15	RECYCLE COLLECTION CONTR	01/12/2015	16,805.50	.00		
2637	ROBINSON WASTE SERVICES	1-12-15	GREEN RECYCLE COLLECTION	01/12/2015	13,620.00	.00		
2637	ROBINSON WASTE SERVICES	200992	CONTAINER SERVICE	12/31/2014	965.00	.00		
2637	ROBINSON WASTE SERVICES	200992	FUEL CHARGE	12/31/2014	846.50	.00		
2637	ROBINSON WASTE SERVICES	200992	RECYCLING FUEL CHARGE	12/31/2014	632.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2637:					66,955.21	.00		
2750								
2750	SETH ELLINGTON	1-15-15	PER DIEM	01/15/2015	140.00	.00		
Total 2750:					140.00	.00		
2789								
2789	SIRCHIE FINGERPRINT LAB	0191060-IN	SUPPLIES/POLICE DEPT	12/31/2014	740.00	.00		
Total 2789:					740.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1239	HERITAGE PARK PARKING LOT	01/09/2015	2,300.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1240	PHILLIPS STREET FIRE HYDRA	01/16/2015	2,400.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1240	PHILLIPS STREET FIRE HYDRA	01/16/2015	1,520.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1240	PHILLIPS STREET FIRE HYDRA	01/16/2015	480.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1240	PHILLIPS STREET FIRE HYDRA	01/16/2015	480.00	.00		
Total 2800:					7,180.00	.00		
2801								
2801	KIM SMITH	1-15-15	REIMBURSE YOUTH COURT EX	01/15/2015	180.00	.00		
Total 2801:					180.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2390925 RI	POLICE SUPPLIES	11/20/2014	214.99	.00		
2813	SKAGGS COMPANIES, INC.	2396162 RI	POLICE CLOTHING	12/01/2014	119.99	.00		
2813	SKAGGS COMPANIES, INC.	2399505 RI	NAMEPLATE	12/05/2014	17.98	.00		
2813	SKAGGS COMPANIES, INC.	2399513 RI	POLICE BAG	12/05/2014	89.99	.00		
2813	SKAGGS COMPANIES, INC.	2402173 RI	POLICE SUPPLIES	12/10/2014	567.94	.00		
2813	SKAGGS COMPANIES, INC.	2403401 RI	GLOVES & CAP/POL	12/11/2014	37.98	.00		
2813	SKAGGS COMPANIES, INC.	2405578 RI	BELT/POL	12/16/2014	17.99	.00		
2813	SKAGGS COMPANIES, INC.	2408542 RI	BATON/POL	12/22/2014	99.99	.00		
2813	SKAGGS COMPANIES, INC.	2409231 RI	POLICE CLOTHING	12/22/2014	209.69	.00		
2813	SKAGGS COMPANIES, INC.	2409236 RI	SHOES & SHIRT/POL	12/22/2014	153.98	.00		
2813	SKAGGS COMPANIES, INC.	2418758 RI	POLICE GLOVES	01/13/2015	23.99	.00		
Total 2813:					1,554.51	.00		
2821								
2821	SMITH POWER PRODUCTS INC	371810	REPAIR, PARTS & LABOR	12/11/2014	111.00	.00		
Total 2821:					111.00	.00		
2835								
2835	SPORTSPLEX	0115/1-15	EMPLOYEE FEES DEDUCTION	01/15/2015	180.68	.00		
Total 2835:					180.68	.00		
2840								
2840	SPEEDI PACK AND SHIP INC	143326	SHIPPING CHARGES/POWER D	12/04/2014	25.29	.00		
2840	SPEEDI PACK AND SHIP INC	143638	SHIPPING CHARGES/POWER D	12/09/2014	11.38	.00		
2840	SPEEDI PACK AND SHIP INC	144931	COPIES/FIRE DEPT	12/29/2014	12.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2840:					48.67	.00		
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	01/05/2015	199.95	.00		
Total 2860:					199.95	.00		
2880								
2880	STAKER & PARSON COMPANIE	1-16-15	RELEASE RETENTION	01/18/2015	44,377.94	.00		
2880	STAKER & PARSON COMPANIE	3684689	ASPHALT	12/02/2014	198.45	.00		
2880	STAKER & PARSON COMPANIE	3685452	CEMETERY GRAVEL	12/03/2014	144.25	.00		
2880	STAKER & PARSON COMPANIE	3690801	READY MIX	12/11/2014	526.50	.00		
Total 2880:					45,247.14	.00		
2894								
2894	STAPLES ADVANTAGE	8032745225	OFFICE SUPPLIES/BUILDING D	01/07/2015	9.90	.00		
Total 2894:					9.90	.00		
2908								
2908	STATE OF UTAH-DEPT OF COM	12-31-14	BUILDING PERMIT FEE SURCH	01/12/2015	1,054.38	.00		
Total 2908:					1,054.38	.00		
2959								
2959	STOCK BUILDING SUPPLY	51563862-00	PLYWOOD	12/17/2014	49.68	.00		
Total 2959:					49.68	.00		
2960								
2960	STONE SECURITY, LLC	26701	SUBSTATION DIAL VIEW CAME	01/09/2015	1,004.00	.00		
Total 2960:					1,004.00	.00		
2965								
2965	SUNRISE ENVIRONMENTAL	45299	SHOP SUPPLIES & FREIGHT	12/30/2014	828.00	.00		
Total 2965:					828.00	.00		
2978								
2978	TECHNOLOGY NET CO LLC	3256	ANNUAL COMPENSATION SUR	01/07/2015	350.00	.00		
Total 2978:					350.00	.00		
3036								
3036	BRETT THOMAS	1-15-15	EXPENSE REIMBURSEMENT	01/15/2015	202.34	.00		
Total 3036:					202.34	.00		
3094								
3094	TREES, INC	85092114	LABOR & EQUIPMENT/POWER	01/09/2015	2,606.40	.00		
Total 3094:					2,606.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3107								
3107	TRI CITY NURSERY	101760	TREE	11/10/2014	169.90	.00		
3107	TRI CITY NURSERY	102414	STRAW MAZE ENTRY FEE	10/24/2014	840.00	.00		
Total 3107:					1,009.90	.00		
3116								
3116	UNITED WAY OF SALT LAKE	1-9-15	EMPLOYEE CONTRIBUTIONS	01/09/2015	4.00	.00		
Total 3116:					4.00	.00		
3119								
3119	U.S. POSTAL SERVICE	1-9-15	POSTAGE FOR POSTAGE MET	01/09/2015	3,000.00	.00		
Total 3119:					3,000.00	.00		
3120								
3120	UAMPS	12-24-14	POWER BILLING FOR NOVEMB	12/24/2014	705,281.27	705,281.27	01/07/2015	
Total 3120:					705,281.27	705,281.27		
3140								
3140	SPOK, INC	Y3758196A	PAGER SERVICE/POWER	12/31/2014	3.03	.00		
3140	SPOK, INC	Y3758196A	PAGER SERVICE/PARKS	12/31/2014	12.21	.00		
Total 3140:					15.24	.00		
3142								
3142	UNIFIRST CORPORATION	356 1653849	JACKET	12/09/2014	47.40	.00		
3142	UNIFIRST CORPORATION	356 1653851	JACKET	12/09/2014	47.40	.00		
3142	UNIFIRST CORPORATION	356 1656478	SHOP SUPPLIES	12/15/2014	93.18	.00		
3142	UNIFIRST CORPORATION	356 1658586	SHOP SUPPLIES	12/23/2014	93.18	.00		
3142	UNIFIRST CORPORATION	356 1660657	SHOP SUPPLIES	12/30/2014	93.18	.00		
3142	UNIFIRST CORPORATION	356 1662752	SHOP SUPPLIES	01/06/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1664804	SHOP SUPPLIES	01/13/2015	93.18	.00		
Total 3142:					560.70	.00		
3145								
3145	UNITED TEAM MECHANICAL	00000716	SERVICE, LABOR & REPAIR	01/07/2015	365.96	.00		
Total 3145:					365.96	.00		
3174								
3174	US POSTMASTER	1-12-15	POSTAGE FOR UTILITY BILLS	01/12/2015	3,250.00	.00		
Total 3174:					3,250.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	52822	MONTHLY RADIO SERVICE	12/29/2014	75.00	.00		
Total 3242:					75.00	.00		
3249								
3249	UT DEPT WORKFORCE SERVIC	1-1-15	REIMBURSABLE CHARGES	01/01/2015	759.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3249:					759.30	.00		
3253								
3253	UTAH DEPARTMENT OF HEALT	5L000000763	WATER SAMPLES	01/05/2015	907.00	.00		
Total 3253:					907.00	.00		
3290								
3290	UTAH LEAGUE OF CITIES & TO	1-12-15	CONFERENCE REGISTRATION	01/12/2015	70.00	.00		
Total 3290:					70.00	.00		
3320								
3320	URPA	04-858	MEMBERSHIPS/REC	01/09/2015	135.00	.00		
3320	URPA	04-858	MEMBERSHIPS/PARKS	01/09/2015	135.00	.00		
3320	URPA	04-858	CONFERENCE REGISTRATION	01/09/2015	1,000.00	.00		
3320	URPA	04-858	CONFERENCE REGISTRATION	01/09/2015	1,000.00	.00		
Total 3320:					2,270.00	.00		
3399								
3399	VALLEY GLASS	108028156	WINDSHIELD	12/03/2014	140.00	.00		
Total 3399:					140.00	.00		
3411								
3411	VACUUM VILLA & DUTCHMAID	7185	CLEANING SUPPLIES/FIRE DEP	01/07/2015	37.95	.00		
Total 3411:					37.95	.00		
3494								
3494	WASATCH INTEGRATED	12-31-14	SOLID WASTE DISPOSAL	12/31/2014	49,717.20	.00		
3494	WASATCH INTEGRATED	12-31-14	GREEN WASTE DISPOSAL	12/31/2014	7,264.00	.00		
3494	WASATCH INTEGRATED	INV23884	SOLID WASTE DISPOSAL	12/31/2014	50.70	.00		
Total 3494:					57,031.90	.00		
3526								
3526	WATCHGUARD VIDEO	ACCINV00031	POLICE SUPPLIES	01/07/2015	310.00	.00		
Total 3526:					310.00	.00		
3538								
3538	WEIDNER & ASSOCIATES	107982	LABOR	01/07/2015	94.04	.00		
Total 3538:					94.04	.00		
3578								
3578	WHEELER MACHINERY CO.	PS000165697	PART	12/23/2014	51.84	.00		
Total 3578:					51.84	.00		
3601								
3601	WILSON LANE SERVICE, INC.	4119	SNOWPLOW/PARKS DEPT	12/03/2014	6,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3601:					6,500.00	.00		
3620								
3620	WINZER CORPORATION	5244320	SHOP SUPPLIES	12/31/2014	432.93	.00		
Total 3620:					432.93	.00		
3632								
3632	WORKERS COMPENSATION FU	3865048	WORKERS COMPENSATION PA	01/12/2015	17,203.62	.00		
Total 3632:					17,203.62	.00		
3796								
3796	MADDOX AIR COMPRESSOR IN	43589	PART	12/03/2014	23.75	.00		
Total 3796:					23.75	.00		
3846								
3846	CHILD SUPPORT SERVICES	1-9-15	RECOVERY SERVICES	01/09/2015	770.70	.00		
Total 3846:					770.70	.00		
3852								
3852	MATTHEW THURGOOD	1-16-15	PER DIEM	01/16/2015	175.00	.00		
Total 3852:					175.00	.00		
3872								
3872	HALO BALLOON ART	12-31-14	BALLOONS FOR NEW YEARS E	12/31/2014	200.00	.00		
Total 3872:					200.00	.00		
3949								
3949	WFCA'S FIRE SERVICE BOOKS	300006039	MANUALS & STUDY GUIDES	01/16/2015	363.64	.00		
Total 3949:					363.64	.00		
3962								
3962	SALT LAKE COMMUNITY COLL	SCE15-81	LINEWORKER APPRENTICESHI	01/06/2015	2,928.00	.00		
Total 3962:					2,928.00	.00		
3964								
3964	FIRST MOBILE TECHNOLOGIES	38862	MOUNT FOR CHARGER	12/29/2014	224.77	.00		
Total 3964:					224.77	.00		
3988								
3988	WENDY BENNETT	1-15-15	YOUTH CT EXPENSE REIMBUR	01/15/2015	180.00	.00		
Total 3988:					180.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	16955	VEHICLE DOME LIGHTS & INST	11/15/2014	5,532.81	.00		
4005	PREMIER VEHICLE INSTALLATI	17322	VEHICLE DOME LIGHTS & INST	01/10/2015	10,088.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4005:					15,621.51	.00		
4010								
4010	CUTTING EDGE TRAINING	010615K3	SEMINAR REGISTRATIONS	01/06/2015	684.00	.00		
Total 4010:					684.00	.00		
4011								
4011	BUCHANAN ACCESS SYSTEMS	7732	LABOR & TRIP CHARGE/POWE	01/02/2015	36.00	.00		
4011	BUCHANAN ACCESS SYSTEMS	7732	LABOR & TRIP CHARGE/PW	01/02/2015	36.00	.00		
4011	BUCHANAN ACCESS SYSTEMS	7732	LABOR & TRIP CHARGE/PARKS	01/02/2015	36.00	.00		
Total 4011:					108.00	.00		
4012								
4012	BIG BUBBA'S TRAILER SALES &	B28623	UTILITY FLATBED/POWER DEP	01/07/2015	6,194.00	.00		
Total 4012:					6,194.00	.00		
4014								
4014	TOP TEN SCHOOL WEAR INC	54R-168053	PODIUM BANNERS/POL DEPT	01/12/2015	1,625.00	.00		
Total 4014:					1,625.00	.00		
4017								
4017	PROFESSIONAL RESEARCH &	1-16-15	BUSINESS LICENSE REFUND	01/16/2015	50.00	.00		
Total 4017:					50.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	1-9-15	GARNISHMENT	01/09/2015	200.00	.00		
Total 4023:					200.00	.00		
4092								
4092	BRYAN CARTER	1-15-15	CERT EXPENSE REIMBURSEM	01/15/2015	23.34	.00		
Total 4092:					23.34	.00		
4101								
4101	PRESTON JUGLER	1-12-15	RECREATION OFFICIAL	01/12/2015	75.00	.00		
Total 4101:					75.00	.00		
4106								
4106	KYLER BURROUGHS	1-10-15	RECREATION OFFICIAL	01/10/2015	50.00	.00		
Total 4106:					50.00	.00		
4109								
4109	AUSTIN WARDELL	1-3-15	RECREATION OFFICIAL	01/03/2015	50.00	.00		
Total 4109:					50.00	.00		
4132								
4132	SHERMAN HADLEY	1-3-15	RECREATION OFFICIAL	01/03/2015	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4132	SHERMAN HADLEY	1-3-15	RECREATION OFFICIAL	01/03/2015	100.00	.00		
Total 4132:					200.00	.00		
4154								
4154	GERALD BROAD	1-5-15	RECREATION OFFICIAL	01/05/2015	75.00	.00		
Total 4154:					75.00	.00		
4156								
4156	BEKKI ARGYLE	1-7-15	EXPENSE REIMBURSEMENT	01/07/2015	4.66	.00		
Total 4156:					4.66	.00		
4157								
4157	JOHN BENSON	1-2-15	RECREATION OFFICIAL	01/02/2015	125.00	.00		
4157	JOHN BENSON	1-6-15	RECREATION OFFICIAL	01/06/2015	100.00	.00		
Total 4157:					225.00	.00		
4158								
4158	BRAXTON TALBOT	1-10-15	RECREATION OFFICIAL	01/10/2015	125.00	.00		
4158	BRAXTON TALBOT	1-6-15	RECREATION OFFICIAL	01/06/2015	100.00	.00		
Total 4158:					225.00	.00		
4160								
4160	RANDEN FUNK	1-12-15	RECREATION OFFICIAL	01/12/2015	50.00	.00		
Total 4160:					50.00	.00		
4162								
4162	NATHAN RIZLEY	1-10-15	RECREATION OFFICIAL	01/10/2015	25.00	.00		
Total 4162:					25.00	.00		
4447								
4447	BRENT STEELE	45050	RECREATION REFUND	01/06/2015	105.00	.00		
Total 4447:					105.00	.00		
4448								
4448	EMILY VAN DRIMMELEN	45052	RECREATION REFUND	01/06/2015	45.00	.00		
Total 4448:					45.00	.00		
4449								
4449	NICOLE ENZ	45053	RECREATION REFUND	01/06/2015	48.00	.00		
Total 4449:					48.00	.00		
4683								
4683	BRANDI MATHEWS	062911	UTILITY DEPOSIT REFUND	01/13/2015	69.54	.00		
Total 4683:					69.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4923								
4923	BART POLL	1-10-15	RECREATION OFFICIAL	01/10/2015	175.00	.00		
Total 4923:					175.00	.00		
4949								
4949	SHAWN E. MCKINNON	1-16-15	PER DIEM	01/16/2015	175.00	.00		
Total 4949:					175.00	.00		
4951								
4951	JOSH STEADMAN	1-7-15	PER DIEM	01/07/2015	140.00	140.00	01/16/2015	
Total 4951:					140.00	140.00		
4963								
4963	RJT EXCAVATING INC	3529	HAULING SALT	01/09/2015	5,197.50	.00		
Total 4963:					5,197.50	.00		
4989								
4989	GOVERNMENT LEASING & FIN	270308943	FIRE TRUCK LEASE PAYMENT	01/16/2015	72,661.00	.00		
Total 4989:					72,661.00	.00		
4995								
4995	BMI	8687008	ANNUAL LICENSE AGREEMENT	01/02/2015	335.00	.00		
Total 4995:					335.00	.00		
5232								
5232	ASCAP	12-30-14	MUSIC LICENSE FEE	12/30/2014	335.00	.00		
Total 5232:					335.00	.00		
5323								
5323	MARC GODFREY	1-6-15	RECREATION OFFICIAL	01/06/2015	100.00	.00		
Total 5323:					100.00	.00		
5329								
5329	JAMES RINGLE	1-5-15	RECREATION OFFICIAL	01/05/2015	100.00	.00		
Total 5329:					100.00	.00		
5588								
5588	VERNON W. & MARILYN T. FLIN	1-7-15	INTEREST ESCROW	01/07/2015	1,004.04	1,004.04	01/07/2015	
Total 5588:					1,004.04	1,004.04		
5606								
5606	MARK SACKETT	1-12-15	RECREATION OFFICIAL	01/12/2015	100.00	.00		
Total 5606:					100.00	.00		
5647								
5647	SCOTT PORTER	1-3-15	RECREATION OFFICIAL	01/03/2015	75.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5647:					75.00	.00		
5663								
5663	CASEY COLEMAN	1-5-15	RECREATION OFFICIAL	01/05/2015	100.00	.00		
Total 5663:					100.00	.00		
5740								
5740	BRANDON FLINT	1-6-15	RECREATION OFFICIAL	01/06/2015	200.00	.00		
Total 5740:					200.00	.00		
5865								
5865	TOM BRANT	1-10-15	RECREATION OFFICIAL	01/10/2015	100.00	.00		
Total 5865:					100.00	.00		
6307								
6307	METERWORKS	3101	RESIDENTIAL WA METERS & S	01/05/2015	23,148.96	.00		
6307	METERWORKS	3102	COMMERCIAL WA METERS & S	01/05/2015	28,030.02	.00		
Total 6307:					51,178.98	.00		
6671								
6671	WADMAN CORP	#10	POLICE STATION PAY REQUES	12/31/2014	400,057.68	.00		
Total 6671:					400,057.68	.00		
Grand Totals:					1,833,426.39	706,873.39		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____