1. City Council Meeting Materials

   Documents:

   3 MARCH 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF
   3 MARCH 2015 CLAIMS.PDF

3 March 2015

KAYSVILLE CITY COUNCIL
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, March 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. 2015 Municipal Election Proposal – Brian McKenzie, Davis County Elections Director.
5. Consideration of West Davis Corridor Shared Solution Alternative land use scenario.
6. Council Member reports.
7. Minutes.
8. Claims.
9. Calendar.
10. Adjournment.

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

I hereby certify that I posted a copy of the foregoing Notice and Agenda at City Hall and emailed copies to media representatives on February 25, 2015.

Linda Ross, City Recorder

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Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
101								
101	AAA FIRE SAFETY & ALARM IN	263785	SERVICE CALL & LABOR	02/10/2015	113.50	.00		
101	AAA FIRE SAFETY & ALARM IN	263820	FIRE EXTINGUISHER INSPECTI	02/18/2015	35.00	.00		
	Total 101:				148.50	.00		
118								
118	AFTERHOURS MAINTENANCE	271108	JANITORIAL CLEANING/REC CE	02/28/2015	1,395.00	.00		
	Total 118:				1,395.00	.00		
151								
151	ALTIUS HEALTH PLANS, INC	2-18-15	HEALTH INSURANCE PREMIUM	02/18/2015	78,752.15	.00		
	Total 151:				78,752.15	.00		
189								
189	AMERICOM TECHNOLOGY, INC	38394	CABLE & INSTALLATION	02/20/2015	7,086.00	.00		
	Total 189:				7,086.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	55V82815	LABOR & EQUIPMENT	02/06/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	56M79615	LABOR & EQUIPMENT	02/13/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	56Y96115	LABOR & EQUIPMENT	02/20/2015	1,716.40	.00		
	Total 239:				11,524.40	.00		
376								
376	BLUE STAKES OF UTAH	UT201500329	TRANSMISSION FEE/FEBRUAR	02/28/2015	116.72	.00		
376	BLUE STAKES OF UTAH	UT201500329	TRANSMISSION FEE/FEBRUAR	02/28/2015	58.36	.00		
376	BLUE STAKES OF UTAH	UT201500329	TRANSMISSION FEE/FEBRUAR	02/28/2015	58.35	.00		
	Total 376:				233.43	.00		
503								
503	CARD SIGNS	19023	POLICE BADGE DECALS	02/11/2015	72.00	.00		
	Total 503:				72.00	.00		
516								
516	CDW GOVERNMENT, INC	SJ76306	LABELS & PATCH CABLES	02/05/2015	110.48	.00		
516	CDW GOVERNMENT, INC	SJ91255	PART	02/05/2015	21.23	.00		
516	CDW GOVERNMENT, INC	SJ92085	PATCH CABLES	02/05/2015	49.30	.00		
516	CDW GOVERNMENT, INC	SK70973	PATCH CABLES	02/09/2015	49.30	.00		
516	CDW GOVERNMENT, INC	SM07964	VELCRO	02/11/2015	53.86	.00		
516	CDW GOVERNMENT, INC	SQ52920	MOBILE PRINTER CAR ADAPTE	02/19/2015	161.94	.00		
	Total 516:				446.11	.00		
532								
532	CENTURYLINK	0511/2-15	PHONE CHARGES	02/16/2015	191.69	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	1788F/2-15	PHONE CHARGES	02/13/2015	14.65	.00		
Total 532:					206.34	.00		
562								
562	CHERYL WEIGHT	2-18-15	EXPENSE REIMBURSEMENT	02/18/2015	20.56	.00		
562	CHERYL WEIGHT	2-18-15	EXPENSE REIMBURSEMENT	02/18/2015	20.56	.00		
Total 562:					41.12	.00		
610								
610	CLIPPER PUBLISHING	25241	PUBLIC HEARING	02/26/2015	28.62	.00		
610	CLIPPER PUBLISHING	25242	PUBLIC HEARING	02/26/2015	27.56	.00		
Total 610:					56.18	.00		
668								
668	CREATIVE CULTURE INSIGNIA,	3779	BADGES, SHIELDS/POLICE DE	12/18/2014	170.25	.00		
668	CREATIVE CULTURE INSIGNIA,	3808	PLAQUES	02/19/2015	750.00	.00		
Total 668:					920.25	.00		
669								
669	CREATIVE PRODUCT SOURCIN	81760	MEDALLIONS	02/16/2015	218.00	.00		
Total 669:					218.00	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	2-27-15	PARAMEDIC SERVICES	02/27/2015	1,139.12	.00		
Total 837:					1,139.12	.00		
990								
990	EARTH TECH LLC	0081056	HILL FARMS PHASE 2A	01/31/2015	373.80	.00		
990	EARTH TECH LLC	0081057	THE HOMESTEAD AT HALES F	01/31/2015	1,306.48	.00		
990	EARTH TECH LLC	0081058	WEST CREEKSIDE ESTATES	01/31/2015	2,055.51	.00		
990	EARTH TECH LLC	0081059	SUNSET EQUESTRIAN ESTATE	01/31/2015	1,219.31	.00		
990	EARTH TECH LLC	0081060	HILL FARMS PHASE 2B	01/31/2015	373.80	.00		
Total 990:					5,328.90	.00		
1022								
1022	ED KENLEY FORD	418470	FREIGHT	02/06/2015	20.00	.00		
1022	ED KENLEY FORD	418502	PARTS	02/09/2015	203.02	.00		
1022	ED KENLEY FORD	824128/2	REPAIR, LABOR & PARTS	01/22/2015	434.01	.00		
Total 1022:					657.03	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	02/22/2015	7,606.70	.00		
Total 1025:					7,606.70	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	908767660	ELECTRICAL SUPPLIES	01/27/2015	60.27	.00		
1040	ELECTRICAL WHOLESALE SUP	908773679	ELECTRICAL SUPPLIES	01/29/2015	129.01	.00		
1040	ELECTRICAL WHOLESALE SUP	908789992	ELECTRICAL SUPPLIES	01/30/2015	167.59	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1040	ELECTRICAL WHOLESALE SUP	908790906	ELECTRICAL SUPPLIES	01/30/2015	300.27	.00		
1040	ELECTRICAL WHOLESALE SUP	908796984	ELECTRICAL SUPPLIES	02/02/2015	34.29	.00		
1040	ELECTRICAL WHOLESALE SUP	908796984	ELECTRICAL SUPPLIES	02/02/2015	237.99	.00		
1040	ELECTRICAL WHOLESALE SUP	908803517	ELECTRICAL SUPPLIES	02/03/2015	48.65	.00		
1040	ELECTRICAL WHOLESALE SUP	908803901	ELECTRICAL SUPPLIES	02/03/2015	22.40	.00		
1040	ELECTRICAL WHOLESALE SUP	908818931	ELECTRICAL SUPPLIES	02/05/2015	20.93	.00		
1040	ELECTRICAL WHOLESALE SUP	908825408	ELECTRICAL SUPPLIES	02/06/2015	82.03	.00		
1040	ELECTRICAL WHOLESALE SUP	908855940	ELECTRICAL SUPPLIES	02/12/2015	7.83	.00		
1040	ELECTRICAL WHOLESALE SUP	908911409	ELECTRICAL SUPPLIES	02/24/2015	600.63	.00		
1040	ELECTRICAL WHOLESALE SUP	908918951	ELECTRICAL SUPPLIES	02/25/2015	50.32	.00		
Total 1040:					1,762.21	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG097061	SUPPLIES	02/03/2015	299.60	.00		
Total 1061:					299.60	.00		
1148								
1148	FERGUSON WATERWORKS #1	0947950	SUPPLIES	02/12/2015	3,584.20	.00		
Total 1148:					3,584.20	.00		
1155								
1155	FRAME IT	035269	FRAMING & MAT	01/14/2014	240.00	.00		
1155	FRAME IT	035429	FRAMING & MAT	12/30/2014	874.00	.00		
Total 1155:					1,114.00	.00		
1172								
1172	GATEWAY MAPPING, INC.	0092472	GIS ASSISTANCE	02/24/2015	248.15	.00		
Total 1172:					248.15	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	432671	ENGRAVING	02/23/2015	105.00	.00		
1212	GOLD STAR AWARDS & ENGRA	432672	PLAQUE	02/24/2015	76.20	.00		
1212	GOLD STAR AWARDS & ENGRA	432683	STAMP	02/24/2015	22.50	.00		
Total 1212:					203.70	.00		
1215								
1215	GOODSON SIGNS INC.	21584	INTERPRETIVE SIGNS	02/09/2015	352.33	.00		
Total 1215:					352.33	.00		
1402								
1402	HOLT CLEANING SUPPLY	1148	CARPET CLEANING	02/17/2015	95.00	.00		
1402	HOLT CLEANING SUPPLY	15153	CLEANING SUPPLIES	02/23/2015	417.39	.00		
Total 1402:					512.39	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	269435	BRAKE CLEANER	02/26/2015	54.60	.00		
Total 1442:					54.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1446								
1446	INFOBYTES	4128	MONTHLY WEB SITE FEE	03/01/2015	283.79	.00		
	Total 1446:				283.79	.00		
1450								
1450	INTERSTATE BARRICADES	111919	STOP SIGN	02/02/2015	24.00	.00		
1450	INTERSTATE BARRICADES	112216	POSTS & SUPPLIES	02/23/2015	1,082.96	.00		
	Total 1450:				1,106.96	.00		
1560								
1560	IRIS MEDICAL INC.	1-31-15	AMBULANCE BILLING SERVICE	01/31/2015	2,626.17	.00		
	Total 1560:				2,626.17	.00		
1729								
1729	KAYSVILLE FIRE ASSOCIATION	2-21-15	COLLECTED DUES	02/21/2015	888.00	.00		
	Total 1729:				888.00	.00		
1766								
1766	KAYSVILLE POLICE DEPARTME	3-3-15	PETTY CASH	03/03/2015	32.93	.00		
1766	KAYSVILLE POLICE DEPARTME	3-3-15	PETTY CASH	03/03/2015	91.38	.00		
	Total 1766:				124.31	.00		
1819								
1819	KIMBALL MIDWEST	3833057	DRILL BITS & SUPPLIES	10/10/2014	88.38	.00		
1819	KIMBALL MIDWEST	3833057	DRILL BITS & SUPPLIES	10/10/2014	88.38	.00		
1819	KIMBALL MIDWEST	3833057	DRILL BITS & SUPPLIES	10/10/2014	88.39	.00		
1819	KIMBALL MIDWEST	3997856	SHOP TOOLS	01/19/2015	60.66	.00		
	Total 1819:				325.81	.00		
1830								
1830	KING & KING	800,802	LEGAL SERVICES	03/02/2015	4,350.00	.00		
1830	KING & KING	800,802	LEGAL SERVICES	03/02/2015	425.00	.00		
1830	KING & KING	800,802	LEGAL SERVICES	03/02/2015	1,900.00	.00		
1830	KING & KING	800,802	LEGAL SERVICES	03/02/2015	200.00	.00		
	Total 1830:				6,875.00	.00		
1861								
1861	L.N. CURTIS & SONS	3155717-00	HOLSTER	02/13/2015	45.50	.00		
1861	L.N. CURTIS & SONS	3155720-00	SUPPLIES	02/13/2015	175.00	.00		
1861	L.N. CURTIS & SONS	3156232-00	SAW CHAINS	02/05/2015	579.67	.00		
1861	L.N. CURTIS & SONS	3156877-00	BOOTS/FIRE DEPT	02/19/2015	370.00	.00		
	Total 1861:				1,170.17	.00		
1917								
1917	LES OLSON COMPANY	MV001239	EQUIPMENT MOVE FEE	02/19/2015	300.00	.00		
	Total 1917:				300.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1924								
1924	LISA'S PASSION FOR POPCOR	1055	THANK YOU BASKET	02/24/2015	40.00	.00		
	Total 1924:				40.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	3-2-15	LIFE & LONG TERM DISABILITY	03/02/2015	3,142.89	.00		
1926	THE LINCOLN NATIONAL LIFE I	3-2-15	SUPPLEMENTAL LIFE INSURAN	03/02/2015	2,155.55	.00		
	Total 1926:				5,298.44	.00		
1931								
1931	LOGIN/IACP NET	25009	ANNUAL FEE	02/13/2015	875.00	.00		
	Total 1931:				875.00	.00		
1933								
1933	LOGO CONCEPTS, LLC	38657	SHIRT EMBROIDERY/POLICE	02/05/2015	45.00	.00		
1933	LOGO CONCEPTS, LLC	38659	SHIRTS EMBROIDERY/POLICE	02/05/2015	90.00	.00		
	Total 1933:				135.00	.00		
1938								
1938	MANTEK	1800228	CLEANER/FIRE DEPT	02/05/2015	327.79	.00		
1938	MANTEK	1817066	SUPPLIES/PARKS DEPT	02/20/2015	594.65	.00		
	Total 1938:				922.44	.00		
1940								
1940	MARLO PRODUCTS	101365	COLOR & BLACK INK CARTRID	02/13/2015	248.20	.00		
1940	MARLO PRODUCTS	101399	TONER CARTRIDGE	02/17/2015	62.95	.00		
	Total 1940:				311.15	.00		
2261								
2261	NORTHERN POWER EQUIPME	19312	ELECTRICAL SUPPLIES	12/09/2014	4,708.20	.00		
2261	NORTHERN POWER EQUIPME	46872	ELECTRICAL SUPPLIES	02/17/2015	350.00	.00		
2261	NORTHERN POWER EQUIPME	46882	ELECTRICAL SUPPLIES	02/18/2015	615.60	.00		
2261	NORTHERN POWER EQUIPME	46883	ELECTRICAL SUPPLIES	02/18/2015	112.00	.00		
2261	NORTHERN POWER EQUIPME	46884	ELECTRICAL SUPPLIES	02/18/2015	972.00	.00		
2261	NORTHERN POWER EQUIPME	46910	ELECTRICAL SUPPLIES	02/19/2015	1,246.08	.00		
2261	NORTHERN POWER EQUIPME	46917	ELECTRICAL SUPPLIES	02/20/2015	290.00	.00		
2261	NORTHERN POWER EQUIPME	46924	ELECTRICAL SUPPLIES	02/20/2015	2,523.40	.00		
	Total 2261:				10,817.28	.00		
2270								
2270	OFFICE DEPOT	753023428001	OFFICE SUPPLIES/PW DEPT	01/29/2015	18.89	.00		
2270	OFFICE DEPOT	753023428001	OFFICE SUPPLIES/PW DEPT	01/29/2015	18.89	.00		
2270	OFFICE DEPOT	753023428001	OFFICE SUPPLIES/PW DEPT	01/29/2015	18.89	.00		
2270	OFFICE DEPOT	753023428001	OFFICE SUPPLIES/POWER DEP	01/29/2015	55.68	.00		
2270	OFFICE DEPOT	753023428001	OFFICE SUPPLIES/PARKS DEP	01/29/2015	55.68	.00		
2270	OFFICE DEPOT	756211169001	OFFICE SUPPLIES/COMM DEV	02/18/2015	19.78	.00		
2270	OFFICE DEPOT	756211248001	OFFICE SUPPLIES/COMM DEV	02/18/2015	6.63	.00		
2270	OFFICE DEPOT	756870459001	OFFICE SUPPLIES/POLICE DEP	02/20/2015	490.83	.00		
2270	OFFICE DEPOT	757167152001	OFFICE SUPPLIES/GIS	02/24/2015	9.19	.00		
2270	OFFICE DEPOT	757382462001	OFFICE SUPPLIES/4TH OF JUL	02/25/2015	159.55	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2270	OFFICE DEPOT	757382462001	OFFICE SUPPLIES/POWER DEP	02/25/2015	159.55	.00		
2270	OFFICE DEPOT	757382462001	OFFICE SUPPLIES/PARKS DEP	02/25/2015	79.77	.00		
2270	OFFICE DEPOT	757382462001	OFFICE SUPPLIES/PARKS DEP	02/25/2015	79.77	.00		
	Total 2270:				1,175.10	.00		
2274								
2274	OFFICE PRODUCTS DEALER	661117-0	OFFICE SUPPLIES/POL DEPT	02/10/2015	160.60	.00		
2274	OFFICE PRODUCTS DEALER	661118-0	OFFICE SUPPLIES/POL DEPT	02/10/2015	24.49	.00		
2274	OFFICE PRODUCTS DEALER	663265-0	OFFICE SUPPLIES/POL DEPT	02/26/2015	79.23	.00		
	Total 2274:				264.32	.00		
2325								
2325	ON THE SPOT, INC	2-9-15	HOT TAP HYDRANT	02/09/2015	375.00	.00		
	Total 2325:				375.00	.00		
2424								
2424	PEAK ALARM CO., INC	653497	SERVICE LABOR	02/20/2015	97.50	.00		
2424	PEAK ALARM CO., INC	653497	SERVICE LABOR	02/20/2015	97.50	.00		
	Total 2424:				195.00	.00		
2446								
2446	PETSMART	2-12-15	POLICE SERVICE DOG FOOD &	02/12/2015	93.67	.00		
	Total 2446:				93.67	.00		
2477								
2477	POSTMASTER	2-20-15	STANDARD MAIL FEE	02/20/2015	220.00	.00		
2477	POSTMASTER	2-20-15	FIRST CLASS PRESORT FEE	02/20/2015	220.00	.00		
	Total 2477:				440.00	.00		
2485								
2485	PRECISION ELECTRONICS	3854	LABOR & SERVICE	02/09/2015	174.88	.00		
	Total 2485:				174.88	.00		
2488								
2488	PRIME SYSTEMS	202182	CABLES	02/26/2015	30.00	.00		
	Total 2488:				30.00	.00		
2491								
2491	PURE WATER SOLUTIONS	5566	HOT/COLD COOLER CONTRAC	10/06/2014	11.65	.00		
2491	PURE WATER SOLUTIONS	5566	HOT/COLD COOLER CONTRAC	10/06/2014	11.65	.00		
2491	PURE WATER SOLUTIONS	5566	HOT/COLD COOLER CONTRAC	10/06/2014	11.65	.00		
	Total 2491:				34.95	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/2-	FUEL	02/13/2015	737.39	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	02/13/2015	455.27	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	02/13/2015	51.14	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	02/13/2015	43.42	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2498	QUESTAR GAS	68 E 100 N/2-1	FUEL	02/13/2015	169.41	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	02/17/2015	151.62	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	02/17/2015	151.62	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	02/17/2015	151.62	.00		
2498	QUESTAR GAS	85 N 100 E/2-1	FUEL	02/13/2015	352.91	.00		
Total 2498:					2,264.40	.00		
2503								
2503	CENTURYLINK	1331023403	PHONE CHARGES	02/19/2015	6.48	.00		
Total 2503:					6.48	.00		
2676								
2676	SAFETY-KLEEN	65413783	PARTS WASHER SOLVENT	02/20/2015	174.00	.00		
Total 2676:					174.00	.00		
2783								
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	8.34	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	8.33	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	8.33	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	8.34	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	25.00	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	25.00	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	25.00	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	8.33	.00		
2783	SHRED MASTERS	31396	SHREDDING SERVICES	02/23/2015	8.33	.00		
Total 2783:					125.00	.00		
2789								
2789	SIRCHIE FINGERPRINT LAB	0194925-IN	SUPPLIES/POLICE DEPT	02/05/2015	367.55	.00		
Total 2789:					367.55	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1247	50 W BURTON LN	02/26/2015	5,400.00	.00		
Total 2800:					5,400.00	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	G02715	SPRINKLER PARTS & SUPPLIE	02/24/2015	21.82	.00		
Total 2843:					21.82	.00		
2909								
2909	STATE INDUSTRIAL PRODUCT	97172564	CLEANER/FIRE DEPT	02/12/2015	100.22	.00		
Total 2909:					100.22	.00		
2960								
2960	STONE SECURITY, LLC	26697	SECURITY CAMERAS	01/07/2015	13,282.00	.00		
Total 2960:					13,282.00	.00		

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2981								
2981	TECSERV, INC	12031	MONTHLY SERVICE CONTRAC	03/01/2015	345.00	.00		
2981	TECSERV, INC	12031	MONTHLY SERVICE CONTRAC	03/01/2015	300.00	.00		
2981	TECSERV, INC	12031	MONTHLY SERVICE CONTRAC	03/01/2015	300.00	.00		
2981	TECSERV, INC	12031	MONTHLY SERVICE CONTRAC	03/01/2015	110.00	.00		
2981	TECSERV, INC	12031	MONTHLY SERVICE CONTRAC	03/01/2015	350.00	.00		
2981	TECSERV, INC	12031	MONTHLY SERVICE CONTRAC	03/01/2015	350.00	.00		
Total 2981:					1,755.00	.00		
3019								
3019	THE RAGMAN COMPANY	63219	CLEANING RAGS	02/23/2015	756.00	.00		
Total 3019:					756.00	.00		
3027								
3027	PAUL THOMPSON	2-24-15	EDUCATIONAL ASSISTANCE P	02/24/2015	472.00	.00		
Total 3027:					472.00	.00		
3094								
3094	TREES, INC	56Q00415	LABOR & EQUIPMENT/POWER	02/13/2015	4,404.80	.00		
3094	TREES, INC	57F27915	LABOR & EQUIPMENT/POWER	02/20/2015	3,523.84	.00		
Total 3094:					7,928.64	.00		
3097								
3097	TROY'S AUTO GLASS	2-16-15	CHIP REPAIR	02/16/2015	20.00	.00		
3097	TROY'S AUTO GLASS	2-27-15	ROCK CHIP REPAIRS	02/27/2015	30.00	.00		
Total 3097:					50.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	2-19-15	EMPLOYEE CONTRIBUTIONS	02/19/2015	4.00	.00		
Total 3116:					4.00	.00		
3124								
3124	URS CORPORATION	6156374	PROFESSIONAL SERVICES	02/03/2015	8,048.25	.00		
Total 3124:					8,048.25	.00		
3142								
3142	UNIFIRST CORPORATION	356 1675184	SHOP SUPPLIES	02/17/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1677206	SHOP SUPPLIES	02/24/2015	93.18	.00		
Total 3142:					186.36	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	53353	MONTHLY RADIO SERVICE/PO	01/30/2015	1,418.25	.00		
3242	UTAH COMMUNICATIONS AUT	53354	MONTHLY RADIO SERVICE/FIR	01/30/2015	860.33	.00		
Total 3242:					2,278.58	.00		
3245								
3245	UTAH CORRECTIONAL INDUST	17711	JUNIOR OFFICER & PATCH STI	02/10/2015	283.92	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3245:					283.92	.00		
3320								
3320	URPA	04-871	REGISTRATION FEE/REC DEPT	02/03/2015	400.00	.00		
Total 3320:					400.00	.00		
3375								
3375	UTAH VALLEY UNIVERSITY	A22151	EXAM & CERTIFICATION/FIRE	02/18/2015	60.00	.00		
Total 3375:					60.00	.00		
3410								
3410	VERIZON WIRELESS	9740743142	GIS PHONE	02/18/2015	316.64	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/ADMIN	02/18/2015	84.67	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/FLEET	02/18/2015	124.25	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/FIRE	02/18/2015	206.29	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/PUBLIC WOR	02/18/2015	391.29	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/WATER	02/18/2015	511.32	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/STORM WAT	02/18/2015	377.96	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/POWER	02/18/2015	776.75	.00		
3410	VERIZON WIRELESS	9740743142	POWER INTERNET	02/18/2015	13.34	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/PARKS	02/18/2015	377.01	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/REC	02/18/2015	275.58	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/POLICE	02/18/2015	1,119.12	.00		
3410	VERIZON WIRELESS	9740743142	POLICE INTERNET	02/18/2015	1,040.26	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/COMM DEV	02/18/2015	55.00	.00		
3410	VERIZON WIRELESS	9740743142	PHONE SERVICE/COMM DEV I	02/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9740743142	EMPLOYEE WITHHOLDING	02/18/2015	1,269.29	.00		
3410	VERIZON WIRELESS	9740743142	PLANNING PHONE	02/18/2015	183.22	.00		
Total 3410:					7,242.02	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0035990	EQUIPMENT RENTAL & LABOR	02/18/2015	325.75	.00		
Total 3499:					325.75	.00		
3538								
3538	WEIDNER & ASSOCIATES	108207	FIRE HELMETS	02/20/2015	515.12	.00		
Total 3538:					515.12	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668180215	WATER COOLER CONTRACT	02/18/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180215	WATER COOLER CONTRACT	02/18/2015	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180215	WATER COOLER CONTRACT	02/18/2015	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668180215	WATER COOLER CONTRACT	02/18/2015	17.47	.00		
Total 3545:					69.90	.00		
3606								
3606	WIMMER'S SEWING AND VACU	5113158	PART, LABOR & REPAIR	03/02/2015	44.98	.00		
Total 3606:					44.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3647								
3647	YARBROUGH CONSTRUCTION	838	ANGEL STREET STORM BOX	02/18/2015	5,868.18	.00		
3647	YARBROUGH CONSTRUCTION	838	ANGEL STREET STORM BOX	02/18/2015	500.06	.00		
3647	YARBROUGH CONSTRUCTION	838	ANGEL STREET STORM BOX	02/18/2015	203.03	.00		
3647	YARBROUGH CONSTRUCTION	838	ANGEL STREET STORM BOX	02/18/2015	2,828.35	.00		
3647	YARBROUGH CONSTRUCTION	839	CONSTRUCT CURB & GUTTER	02/18/2015	680.00	.00		
3647	YARBROUGH CONSTRUCTION	841	REMOVE & DISPOSE DRIVEWA	02/18/2015	382.50	.00		
	Total 3647:				10,462.12	.00		
3846								
3846	CHILD SUPPORT SERVICES	2-20-15	RECOVERY SERVICES	02/20/2015	770.70	.00		
	Total 3846:				770.70	.00		
3858								
3858	SAM'S CLUB DIRECT	002236	SUPPLIES/ REC DEPT	02/06/2015	309.58	.00		
3858	SAM'S CLUB DIRECT	005071	SUPPLIES/FIRE DEPT	02/12/2015	209.25	.00		
3858	SAM'S CLUB DIRECT	006545	SUPPLIES/ REC DEPT	02/07/2015	217.68	.00		
3858	SAM'S CLUB DIRECT	006546	SUPPLIES/ REC DEPT	02/07/2015	20.16	.00		
	Total 3858:				756.67	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	481155	PORT POE SWITCHES	02/26/2015	1,848.64	.00		
	Total 4013:				1,848.64	.00		
4018								
4018	MOUNTAIN STATES INDUSTRIA	23229	REPAIR, PARTS & LABOR	02/09/2015	1,109.74	.00		
	Total 4018:				1,109.74	.00		
4023								
4023	UTAH ATTORNEY GENERAL	2-20-15	GARNISHMENT	02/20/2015	200.00	.00		
	Total 4023:				200.00	.00		
4030								
4030	ARROWPOINT SOLUTIONS	AAAI2382	PAGE CONTROLS, ADAPTER &	02/07/2015	415.00	.00		
	Total 4030:				415.00	.00		
4031								
4031	TYNDALE COMPANY, INC	866422	CLOTHING/POWER	02/19/2015	2,540.93	.00		
	Total 4031:				2,540.93	.00		
4032								
4032	HUNT ELECTRIC, INC	28377	FAIRFIELD ROAD SIGNAL	11/24/2014	37,670.58	.00		
	Total 4032:				37,670.58	.00		
4092								
4092	BRYAN CARTER	3-2-15	CERT EXPENSE REIMBURSEM	03/02/2015	119.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4092:					119.88	.00		
4109								
4109	AUSTIN WARDELL	2-17-15	RECREATION OFFICIAL	02/17/2015	100.00	.00		
Total 4109:					100.00	.00		
4110								
4110	JACOB SHAW	2-11-15	RECREATION OFFICIAL	02/11/2015	50.00	.00		
Total 4110:					50.00	.00		
4157								
4157	JOHN BENSON	2-23-15	RECREATION OFFICIAL	02/23/2015	100.00	.00		
Total 4157:					100.00	.00		
4158								
4158	BRAXTON TALBOT	2-10-15	RECREATION OFFICIAL	02/10/2015	50.00	.00		
4158	BRAXTON TALBOT	2-17-15	RECREATION OFFICIAL	02/17/2015	100.00	.00		
4158	BRAXTON TALBOT	2-18-15	RECREATION OFFICIAL	02/18/2015	100.00	.00		
Total 4158:					250.00	.00		
4160								
4160	RANDEN FUNK	1-23-15	RECREATION OFFICIAL	01/23/2015	50.00	.00		
Total 4160:					50.00	.00		
4162								
4162	NATHAN RIZLEY	2-17-15	RECREATION OFFICIAL	02/17/2015	100.00	.00		
4162	NATHAN RIZLEY	2-21-15	RECREATION OFFICIAL	02/21/2015	175.00	.00		
Total 4162:					275.00	.00		
4165								
4165	DON JOHNSON	2-11-15	RECREATION OFFICIAL	02/11/2015	50.00	.00		
Total 4165:					50.00	.00		
4173								
4173	DAVID H. JOHNSON	2-10-15	RECREATION OFFICIAL	02/10/2015	100.00	.00		
4173	DAVID H. JOHNSON	2-17-15	RECREATION OFFICIAL	02/17/2015	100.00	.00		
Total 4173:					200.00	.00		
4176								
4176	ANTHONY WEITZEIL	1-20-15	RECREATION OFFICIAL	01/20/2015	50.00	.00		
Total 4176:					50.00	.00		
4692								
4692	CASSANDRA WHITE	062947	UTILITY OVERPAYMENT REFU	02/25/2015	339.00	.00		
Total 4692:					339.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4696								
4696	SHERRI SWAN MCMILLAN	062946	UTILITY OVERPAYMENT REFU	02/24/2015	18.94	.00		
	Total 4696:				18.94	.00		
4698								
4698	CRAIG & MARIANNE TROTTIER	062944	UTILITY DEPOSIT REFUND	02/23/2015	33.83	.00		
	Total 4698:				33.83	.00		
4699								
4699	KARISSA JOHNS	062949	UTILITY DEPOSIT REFUND	02/25/2015	71.71	.00		
	Total 4699:				71.71	.00		
4700								
4700	SYMPHONY HOMES	230 OLD MILL	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
	Total 4700:				1,500.00	.00		
4701								
4701	ELIZABETH EDWARDS	012858	UTILITY DEPOSIT REFUND	03/02/2015	30.78	.00		
	Total 4701:				30.78	.00		
4702								
4702	CRAIG & MARIANNE TROTTIER	012856	UTILITY OVERPAYMENT REFU	02/28/2015	186.17	.00		
	Total 4702:				186.17	.00		
4703								
4703	HENRY WALKER	012857	UTILITY OVERPAYMENT REFU	02/28/2015	5.49	.00		
	Total 4703:				5.49	.00		
4704								
4704	JOHN C. FIFE	012855	UTILITY OVERPAYMENT REFU	02/28/2015	75.70	.00		
	Total 4704:				75.70	.00		
4705								
4705	JOE PETZEL	012853	UTILITY OVERPAYMENT REFU	02/26/2015	134.13	.00		
	Total 4705:				134.13	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	302 CRIMSON	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
	Total 4861:				1,500.00	.00		
4864								
4864	WOODSIDE HOMES	1401 SUNSET	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
	Total 4864:				1,500.00	.00		
4893								
4893	DEBBIE BROWN	2-24-15	CONSTRUCTION GUARANTEE	02/24/2015	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4893:					500.00	.00		
4894								
4894	ELITE CRAFT HOMES	1LAVOUIRE	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
Total 4894:					1,500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	2901	FAIRFIELD RD/200 N TRAFFIC S	01/01/2015	2,140.00	.00		
5026	AVENUE CONSULTANTS, INC	449	FAIRFIELD SIGNAL DESIGN	02/13/2015	942.50	.00		
Total 5026:					3,082.50	.00		
5104								
5104	SYMBOLARTS	0228421-IN	BADGES/POL DEPT	02/10/2015	85.00	.00		
5104	SYMBOLARTS	0228431-IN	BADGES/FIRE DEPT	02/10/2015	225.00	.00		
Total 5104:					310.00	.00		
5309								
5309	DIRECTV	25181358877	MONTHLY SERVICE/POL DEPT	02/19/2015	27.63	.00		
Total 5309:					27.63	.00		
5330								
5330	DAVID RUDOLPH	2-10-15	RECREATION OFFICIAL	02/10/2015	50.00	.00		
Total 5330:					50.00	.00		
5395								
5395	DANIEL AHLQUIST	2-18-15	RECREATION OFFICIAL	02/18/2015	100.00	.00		
5395	DANIEL AHLQUIST	3-2-15	RECREATION OFFICIAL	03/02/2015	75.00	.00		
Total 5395:					175.00	.00		
5606								
5606	MARK SACKETT	2-21-15	RECREATION OFFICIAL	02/21/2015	100.00	.00		
Total 5606:					100.00	.00		
5647								
5647	SCOTT PORTER	2-10-15	RECREATION OFFICIAL	02/10/2015	100.00	.00		
5647	SCOTT PORTER	2-11-15	RECREATION OFFICIAL	02/11/2015	100.00	.00		
5647	SCOTT PORTER	2-23-15	RECREATION OFFICIAL	02/23/2015	100.00	.00		
Total 5647:					300.00	.00		
5864								
5864	COLTON VIATOR	2-28-15	RECREATION OFFICIAL	02/28/2015	100.00	.00		
Total 5864:					100.00	.00		
5994								
5994	MANDY JENSEN	46119	RECREATION REFUND	02/20/2015	60.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5994:					60.00	.00		
6382								
6382	CASTLE CREEK HOMES	3 MUTTON HO	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
6382	CASTLE CREEK HOMES	6 MUTTON HO	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
6382	CASTLE CREEK HOMES	8 MUTTON HO	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
Total 6382:					4,500.00	.00		
6671								
6671	WADMAN CORP	11R2	POLICE FACILITY	01/31/2015	383,853.50	.00		
Total 6671:					383,853.50	.00		
6686								
6686	DESTINATION HOMES, INC	117 HILL FAR	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	120 HILL FAR	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	165 HILL FAR	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	167 HILL FAR	CONSTRUCTION GUARANTEE	02/24/2015	1,500.00	.00		
Total 6686:					6,000.00	.00		
Grand Totals:					673,980.48	.00		

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Treasurer: ______________________

Report Criteria:
- Detail report.
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.