

1. City Council Meeting Materials

Documents:

[MARCH 17, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[MARCH 17, 2015 CLAIMS.PDF](#)

17 March 2015

KAYSVILLE CITY COUNCIL AMENDED MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, March 17, 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. Adoption of Sunshine Week Open Government Proclamation.
3. Call to the public limited to three minutes.
4. Consideration of safety concerns on Deseret Drive – Brett Tarbox.
5. 2015 Municipal Election Proposal – Brian McKenzie, Davis County Elections Director.
6. Modification of setback requirements in Heritage Square PRUD Subdivision at 566 West Mutton Hollow Road - Justin Bennett.
7. Parkway Lease Agreement with Tri City Nursery at 395 South Deseret Drive.
8. Council Member reports.
9. Claims.
10. Calendar.
11. Closed meeting to discuss purchase and sale of property.
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 March 12, 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
101								
101	AAA FIRE SAFETY & ALARM IN	263833	RECHARGE EXTINGUISHER	02/13/2015	18.50	.00		
Total 101:					18.50	.00		
111								
111	AFLAC	232042	EMPLOYEE SUPPLEMENTAL IN	03/11/2015	556.69	.00		
Total 111:					556.69	.00		
112								
112	ACADEMY SPORTS	37666-01	RECREATION EQUIPMENT	03/02/2015	2,268.80	.00		
Total 112:					2,268.80	.00		
117								
117	ADVANCED INFO SYSTEMS	12131	UTILITY BILLS	03/09/2015	1,835.68	.00		
Total 117:					1,835.68	.00		
119								
119	AIRGAS USA, LLC	9925354046	MEDICAL OXYGEN	02/28/2015	7.28	.00		
119	AIRGAS USA, LLC	9925354047	ARGON	02/28/2015	3.64	.00		
119	AIRGAS USA, LLC	9925354047	NITROGEN	02/28/2015	3.64	.00		
Total 119:					14.56	.00		
164								
164	AMERICAN EAGLE DRILLING S	15091	PIPE	02/18/2015	45,568.00	.00		
164	AMERICAN EAGLE DRILLING S	15096	WATERLINE PARTS	02/20/2015	1,263.00	.00		
164	AMERICAN EAGLE DRILLING S	15100	PIPE & PARTS	02/25/2015	9,877.50	.00		
Total 164:					56,708.50	.00		
238								
238	ASPHALT MATERIALS INC	62573	WINTER PATCHING ASPHALT	02/14/2015	777.75	.00		
Total 238:					777.75	.00		
239								
239	ASPLUNDH TREE EXPERT CO	57055815	LABOR & EQUIPMENT	02/27/2015	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	58879415	LABOR & EQUIPMENT	03/06/2015	4,904.00	.00		
Total 239:					9,808.00	.00		
303								
303	BANKCARD CENTER	2-25-15	VISA CHARGE/PUBLIC WKS TR	02/25/2015	660.00	.00		
303	BANKCARD CENTER	2-25-15	VISA CHARGE/PUBLIC WKS EX	02/25/2015	75.00	.00		
303	BANKCARD CENTER	2-25-15	VISA CHARGE/REC EXPENSES	02/25/2015	51.90	.00		
303	BANKCARD CENTER	2-25-15	VISA CHARGE/REC EXPENSES	02/25/2015	25.00	.00		
303	BANKCARD CENTER	2-25-15	VISA CHARGE/REC EXPENSES	02/25/2015	239.22	.00		
303	BANKCARD CENTER	2-25-15	VISA CHARGE/REC EXPENSES	02/25/2015	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
929	DIRECT FIRST AID & SAFETY	DFA400459	MEDICAL SUPPLIES/POWER D	03/06/2015	14.15	.00		
929	DIRECT FIRST AID & SAFETY	DFA400459	MEDICAL SUPPLIES/POWER D	03/06/2015	12.97	.00		
929	DIRECT FIRST AID & SAFETY	DFA400459	MEDICAL SUPPLIES/PW DEPT	03/06/2015	12.98	.00		
929	DIRECT FIRST AID & SAFETY	DFA400465	MEDICAL SUPPLIES/PARKS DE	03/12/2015	79.75	.00		
Total 929:					401.55	.00		
963								
963	JIM DOTSON	3-11-15	EXPENSE REIMBURSEMENT	03/11/2015	90.00	.00		
Total 963:					90.00	.00		
990								
990	EARTH TECH LLC	0081094	HILL FARMS PHASE 2A	02/28/2015	1,023.17	.00		
990	EARTH TECH LLC	0081095	THE HOMESTEAD AT HALES F	02/28/2015	124.60	.00		
990	EARTH TECH LLC	0081096	WEST CREEKSIDE ESTATES	02/28/2015	2,284.68	.00		
990	EARTH TECH LLC	0081103	RON STEPHEN'S RANCHETTE	02/28/2015	381.28	.00		
990	EARTH TECH LLC	0081105	WHISPER CREEK	02/28/2015	2,289.51	.00		
990	EARTH TECH LLC	0081132	SUNSET EQUESTRIAN ESTATE	02/28/2015	872.20	.00		
Total 990:					6,975.44	.00		
1039								
1039	EMERGENCY REPORTING	2015-0504	REPORTING SYSTEM SOFTWA	03/01/2015	2,736.00	.00		
Total 1039:					2,736.00	.00		
1068								
1068	EXCEL EXCAVATING, INC	2013874	DUMP FEES	03/05/2015	91.67	.00		
1068	EXCEL EXCAVATING, INC	2013874	DUMP FEES	03/05/2015	91.67	.00		
1068	EXCEL EXCAVATING, INC	2013874	DUMP FEES	03/05/2015	91.66	.00		
Total 1068:					275.00	.00		
1079								
1079	BENCHLAND WATER DISTRICT	3-10-15	SECONDARY WATER FEES	03/10/2015	2,344.00	.00		
Total 1079:					2,344.00	.00		
1148								
1148	FERGUSON WATERWORKS #1	0947954	GATE VALVES & PARTS	02/25/2015	11,959.07	.00		
1148	FERGUSON WATERWORKS #1	0948384	SUPPLIES & PIPE	02/20/2015	4,590.39	.00		
1148	FERGUSON WATERWORKS #1	0948797	PART	02/26/2015	603.21	.00		
Total 1148:					17,152.67	.00		
1154								
1154	FRESH MARKET	14027	OPERATION CENTER LUNCHE	02/27/2015	321.89	.00		
1154	FRESH MARKET	14029	SUPPLIES/POLICE	02/25/2015	80.59	.00		
1154	FRESH MARKET	14033	SUPPLIES/PUBLIC WORKS	02/27/2015	21.28	.00		
1154	FRESH MARKET	14033	SUPPLIES/POWER DEPT	02/27/2015	21.28	.00		
Total 1154:					445.04	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	3-3-15	DUES	03/03/2015	595.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1159:					595.00	.00		
1160								
1160	FULLER LOCK SERVICE	3-12-15	PART, REPAIR & SERVICE CAL	03/12/2015	115.00	.00		
Total 1160:					115.00	.00		
1205								
1205	NAPA AUTO PARTS	035100	OIL SEALS	02/04/2015	23.64	.00		
1205	NAPA AUTO PARTS	035101	OIL SEAL	02/04/2015	23.64	.00		
1205	NAPA AUTO PARTS	035144	SOCKET	02/04/2015	6.80	.00		
1205	NAPA AUTO PARTS	035155	PARTS	02/04/2015	27.70	.00		
1205	NAPA AUTO PARTS	035306	SUPPLIES/FIRE DEPT	02/05/2015	57.30	.00		
1205	NAPA AUTO PARTS	035307	SOCKETS & TAIL LAMP	02/05/2015	66.30	.00		
1205	NAPA AUTO PARTS	035336	HOOD LIFT SUPPORT	02/06/2015	47.50	.00		
1205	NAPA AUTO PARTS	035809	SHOP SUPPLIES	02/11/2015	29.98	.00		
1205	NAPA AUTO PARTS	035919	SUPPLIES/FIRE DEPT	02/11/2015	19.08	.00		
1205	NAPA AUTO PARTS	036792	RADIATOR HOSE	02/20/2015	7.55	.00		
1205	NAPA AUTO PARTS	037152	ADAPTER TRAILER WIRE	02/24/2015	31.49	.00		
1205	NAPA AUTO PARTS	037331	FUSE	02/26/2015	2.24	.00		
1205	NAPA AUTO PARTS	037434	HOSE CLAMP	02/27/2015	5.50	.00		
Total 1205:					348.72	.00		
1215								
1215	GOODSON SIGNS INC.	21590	INTERPRETIVE SIGN	03/10/2015	352.33	.00		
1215	GOODSON SIGNS INC.	W20638	BANNER	03/09/2015	220.95	.00		
Total 1215:					573.28	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	16641644	POSTAGE MACHINE RENTAL	03/02/2015	139.00	.00		
Total 1228:					139.00	.00		
1273								
1273	HD SUPPLY POWER SOLUTION	2800575-00	CONTROL & SUPPLY CABLES	02/25/2015	1,188.00	.00		
Total 1273:					1,188.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	D537562	GATE VALVE & SUPPLIES	02/09/2015	980.24	.00		
1323	HD SUPPLY WATERWORKS, LT	D603260	METER SUPPLIES	02/27/2015	293.75	.00		
Total 1323:					1,273.99	.00		
1326								
1326	HENRY SCHEIN INC	16434015	AMBULANCE SUPPLIES	01/21/2015	13.00	.00		
1326	HENRY SCHEIN INC	16434117	AMBULANCE SUPPLIES	01/21/2015	293.79	.00		
1326	HENRY SCHEIN INC	16741370	AMBULANCE SUPPLIES	02/02/2015	138.65	.00		
1326	HENRY SCHEIN INC	16862282	AMBULANCE SUPPLIES	02/05/2015	3.99	.00		
1326	HENRY SCHEIN INC	16866151	AMBULANCE SUPPLIES	02/05/2015	209.50	.00		
1326	HENRY SCHEIN INC	16990647	AMBULANCE SUPPLIES	02/10/2015	362.98	.00		
1326	HENRY SCHEIN INC	17194413	MEDICAL SUPPLIES	02/18/2015	79.00	.00		
1326	HENRY SCHEIN INC	17289276	AMBULANCE SUPPLIES	02/20/2015	508.23	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1326:					1,609.14	.00		
1360								
1360	STUART C. IRBY CO	S008772216.0	ELECTRICAL SUPPLIES & SHIP	01/28/2015	50.43	.00		
1360	STUART C. IRBY CO	S008822974.0	GLOVES & GLOVE TESTING/PO	02/26/2015	574.65	.00		
Total 1360:					625.09	.00		
1364								
1364	JERRY HILL	3-3-15	WATER INSURANCE CLAIM	03/03/2015	2,475.00	.00		
Total 1364:					2,475.00	.00		
1398								
1398	HONNEN EQUIPMENT CO	647897	PARTS	02/25/2015	102.78	.00		
1398	HONNEN EQUIPMENT CO	648152	EQUIPMENT	02/25/2015	1,204.47	.00		
Total 1398:					1,307.25	.00		
1402								
1402	HOLT CLEANING SUPPLY	15174	CLEANING SUPPLIES	02/05/2015	30.38	.00		
Total 1402:					30.38	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	3023143	SUPPLIES	02/20/2015	47.88	.00		
1404	HOME DEPOT CREDIT SERVIC	7010313	CLEANING SUPPLIES	02/06/2015	40.92	.00		
1404	HOME DEPOT CREDIT SERVIC	8584627	SCREWS	02/15/2015	2.80	.00		
1404	HOME DEPOT CREDIT SERVIC	9010103	SUPPLIES	02/04/2015	43.88	.00		
Total 1404:					135.48	.00		
1434								
1434	IBS, INC.	562427-1	SHOP PAINT	02/27/2015	294.77	.00		
Total 1434:					294.77	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	200034	WILDFLOWER SEEDS	02/19/2015	57.80	.00		
Total 1621:					57.80	.00		
1625								
1625	MARK JOHNSON	3-17-15	PER DIEM	03/17/2015	95.00	.00		
Total 1625:					95.00	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-31	PROFESSIONAL SERVICES RE	03/01/2015	4,660.07	.00		
1628	JRCA ARCHITECTS, INC	14037-04	PROFESSIONAL SERVICES RE	03/01/2015	4,470.00	.00		
Total 1628:					9,130.07	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0092469	200 N WATERLINE REPLACEME	02/24/2015	995.39	.00		
1636	J-U-B ENGINEERS, INC.	0092473	2013 ST IMPROVEMENT PROJE	02/24/2015	76.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1636	J-U-B ENGINEERS, INC.	0092488	PARKING LOT EXPANSION/HER	02/24/2015	905.91	.00		
1636	J-U-B ENGINEERS, INC.	0092491	GENERAL SERVICES 2014	02/24/2015	11.00	.00		
1636	J-U-B ENGINEERS, INC.	0092491	GENERAL SERVICES 2014	02/24/2015	2,369.77	.00		
1636	J-U-B ENGINEERS, INC.	0092491	GENERAL SERVICES 2014	02/24/2015	408.42	.00		
1636	J-U-B ENGINEERS, INC.	0092523	MARQUEE	02/24/2015	366.60	.00		
1636	J-U-B ENGINEERS, INC.	0092523	MARQUEE	02/24/2015	1,028.53	.00		
1636	J-U-B ENGINEERS, INC.	0092529	GENERAL SERVICES 2015	02/24/2015	1,028.90	.00		
Total 1636:					7,191.06	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/ADMIN	02/10/2015	15.22	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/ADMIN	02/10/2015	19.03	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/ADMIN	02/10/2015	3.81	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/COMM DEVELOPMENT	02/10/2015	40.65	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/COMM DEVELOPMENT	02/10/2015	60.98	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/POLICE	02/10/2015	855.60	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/FIRE	02/10/2015	35.21	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/FIRE	02/10/2015	52.82	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/PUBLIC WORKS	02/10/2015	217.05	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/PUBLIC WORKS	02/10/2015	130.23	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/PUBLIC WORKS	02/10/2015	86.82	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/PARKS & REC	02/10/2015	181.90	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/PARKS & REC	02/10/2015	51.02	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/PARKS & REC	02/10/2015	6.73	.00		
1796	KELLERSTRASS ENTERPRISES	237085	FUEL/POWER	02/10/2015	352.06	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/ADMIN	02/05/2015	15.16	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/ADMIN	02/05/2015	18.95	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/ADMIN	02/05/2015	3.79	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/COMM DEVELOPMENT	02/05/2015	40.49	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/COMM DEVELOPMENT	02/05/2015	60.74	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/POLICE	02/05/2015	852.29	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/FIRE	02/05/2015	62.23	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/FIRE	02/05/2015	93.35	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/PUBLIC WORKS	02/05/2015	319.19	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/PUBLIC WORKS	02/05/2015	191.51	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/PUBLIC WORKS	02/05/2015	127.68	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/PARKS & REC	02/05/2015	193.63	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/PARKS & REC	02/05/2015	59.12	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/PARKS & REC	02/05/2015	6.70	.00		
1796	KELLERSTRASS ENTERPRISES	712740	FUEL/POWER	02/05/2015	393.74	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/ADMIN	02/17/2015	18.08	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/ADMIN	02/17/2015	22.60	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/ADMIN	02/17/2015	4.52	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/COMM DEVELOPMENT	02/17/2015	48.28	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/COMM DEVELOPMENT	02/17/2015	72.42	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/POLICE	02/17/2015	1,016.20	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/FIRE	02/17/2015	120.08	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/FIRE	02/17/2015	180.14	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/PUBLIC WORKS	02/17/2015	554.63	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/PUBLIC WORKS	02/17/2015	332.78	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/PUBLIC WORKS	02/17/2015	221.85	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/PARKS & REC	02/17/2015	251.89	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/PARKS & REC	02/17/2015	64.50	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/PARKS & REC	02/17/2015	7.99	.00		
1796	KELLERSTRASS ENTERPRISES	713817	FUEL/POWER	02/17/2015	542.20	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/ADMIN	02/24/2015	10.54	.00		

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1796	KELLERSTRASS ENTERPRISES	714435	FUEL/ADMIN	02/24/2015	13.18	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/ADMIN	02/24/2015	2.64	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/COMM DEVELOPMENT	02/24/2015	28.16	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/COMM DEVELOPMENT	02/24/2015	42.24	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/POLICE	02/24/2015	592.66	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/FIRE	02/24/2015	71.55	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/FIRE	02/24/2015	107.32	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/PUBLIC WORKS	02/24/2015	329.19	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/PUBLIC WORKS	02/24/2015	197.52	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/PUBLIC WORKS	02/24/2015	131.68	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/PARKS & REC	02/24/2015	147.60	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/PARKS & REC	02/24/2015	49.74	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/PARKS & REC	02/24/2015	4.66	.00		
1796	KELLERSTRASS ENTERPRISES	714435	FUEL/POWER	02/24/2015	318.60	.00		
Total 1796:					10,073.14	.00		
1818								
1818	KIMBALL ENGINEERING	I-215-542-002	PLAN REVIEW SERVICES	03/11/2015	680.00	.00		
Total 1818:					680.00	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	172324	PARTS	02/20/2015	155.25	.00		
1864	LARRY H MILLER BOUNT CHRY	172347	PARTS	02/23/2015	4.28	.00		
1864	LARRY H MILLER BOUNT CHRY	172351	PARTS	02/23/2015	88.42	.00		
1864	LARRY H MILLER BOUNT CHRY	172392	PARTS	02/24/2015	154.50	.00		
Total 1864:					402.45	.00		
1887								
1887	LAYTON CITY CORPORATION	3-10-15	SEWER CONNECTIONS	03/10/2015	493.35	.00		
Total 1887:					493.35	.00		
1916								
1916	LES SCHWAB TIRE CENTER	50400143664	PARTS & LABOR	02/26/2015	205.50	.00		
1916	LES SCHWAB TIRE CENTER	52500096904	THRUST ANGLE ALIGNMENT &	02/19/2015	410.99	.00		
Total 1916:					616.49	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	1025	POPCORN/REC	01/28/2015	112.00	.00		
1924	LISA'S PASSION FOR POPCOR	1066	POPCORN/PARKS	03/03/2015	7.25	.00		
Total 1924:					119.25	.00		
1935								
1935	LYLE GIBSON	3-12-15	PER DIEM	03/12/2015	80.00	.00		
Total 1935:					80.00	.00		
1938								
1938	MANTEK	1817085	SHOP SUPPLIES & SHIPPING C	02/20/2015	217.44	.00		
Total 1938:					217.44	.00		

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2018								
2018	MCINTOSH COMMUNICATIONS	482075	PAGER REPAIR	09/26/2014	75.00	.00		
2018	MCINTOSH COMMUNICATIONS	482076	PAGER REPAIR	09/26/2014	75.00	.00		
2018	MCINTOSH COMMUNICATIONS	482079	PAGER REPAIR	09/26/2014	75.00	.00		
2018	MCINTOSH COMMUNICATIONS	482489	PAGER REPAIR	09/26/2014	75.00	.00		
Total 2018:					300.00	.00		
2043								
2043	MICHAEL D. MURPHY	3-12-15	PUBLIC DEFENDER SERVICES	03/12/2015	250.00	.00		
Total 2043:					250.00	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13052445	MOBILE RADIO/POLICE DEPT	02/25/2015	1,056.00	.00		
Total 2120:					1,056.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	26086	PREVENTATIVE MAINTENANCE	03/05/2015	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	26149	SERVICE TECH LABOR & PART	03/05/2015	160.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	26223	PREVENTATIVE MAINTENANCE	03/11/2015	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	26224	PREVENTATIVE MAINTENANCE	03/11/2015	92.50	.00		
Total 2154:					735.37	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101299720.0	PARTS	02/03/2015	28.81	.00		
2156	MOUNTAIN STATES SUPPLY	S101307691.0	PARTS	02/11/2015	37.37	.00		
2156	MOUNTAIN STATES SUPPLY	S101307691.0	PARTS	02/18/2015	204.87	.00		
2156	MOUNTAIN STATES SUPPLY	S101307691.0	PARTS	02/13/2015	19.16	.00		
2156	MOUNTAIN STATES SUPPLY	S101310584.0	PART	02/17/2015	2.61	.00		
2156	MOUNTAIN STATES SUPPLY	S101314495.0	PART	02/18/2015	134.54	.00		
2156	MOUNTAIN STATES SUPPLY	S101319441.0	PART	02/24/2015	3.13	.00		
Total 2156:					430.29	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	3-10-15	TREATMENT	03/10/2015	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	46933	ELECTRICAL SUPPLIES	02/23/2015	4,644.00	.00		
2261	NORTHERN POWER EQUIPME	46937	ELECTRICAL SUPPLIES	02/23/2015	1,320.00	.00		
2261	NORTHERN POWER EQUIPME	46942	ELECTRICAL SUPPLIES	02/24/2015	2,167.55	.00		
2261	NORTHERN POWER EQUIPME	46956	ELECTRICAL SUPPLIES	03/02/2015	744.75	.00		
2261	NORTHERN POWER EQUIPME	46957	ELECTRICAL SUPPLIES	03/02/2015	549.00	.00		
2261	NORTHERN POWER EQUIPME	46958	ELECTRICAL SUPPLIES	03/02/2015	328.00	.00		
2261	NORTHERN POWER EQUIPME	46959	ELECTRICAL SUPPLIES	03/02/2015	498.00	.00		
2261	NORTHERN POWER EQUIPME	46962	ELECTRICAL SUPPLIES	03/02/2015	3,467.70	.00		
2261	NORTHERN POWER EQUIPME	46967	ELECTRICAL SUPPLIES	03/03/2015	1,200.00	.00		
2261	NORTHERN POWER EQUIPME	46968	ELECTRICAL SUPPLIES	03/03/2015	2,004.00	.00		
2261	NORTHERN POWER EQUIPME	46969	ELECTRICAL SUPPLIES	03/03/2015	429.00	.00		
2261	NORTHERN POWER EQUIPME	46971	ELECTRICAL SUPPLIES	03/03/2015	513.75	.00		
2261	NORTHERN POWER EQUIPME	46980	ELECTRICAL SUPPLIES	03/06/2015	1,045.00	.00		
2261	NORTHERN POWER EQUIPME	46981	ELECTRICAL SUPPLIES	03/06/2015	1,760.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2261	NORTHERN POWER EQUIPME	46992	ELECTRICAL SUPPLIES	03/10/2015	1,396.00	.00		
2261	NORTHERN POWER EQUIPME	46994	ELECTRICAL SUPPLIES	03/10/2015	1,161.00	.00		
2261	NORTHERN POWER EQUIPME	46995	ELECTRICAL SUPPLIES	03/10/2015	14,890.00	.00		
2261	NORTHERN POWER EQUIPME	46995	ELECTRICAL SUPPLIES	03/10/2015	11,900.00	.00		
Total 2261:					50,017.75	.00		
2270								
2270	OFFICE DEPOT	757898580001	OFFICE SUPPLIES/ADMIN	02/27/2015	54.85	.00		
2270	OFFICE DEPOT	757898881001	OFFICE SUPPLIES/ADMIN	03/02/2015	9.99	.00		
2270	OFFICE DEPOT	757920857001	OFFICE SUPPLIES/COMM DEV	02/27/2015	3.30	.00		
2270	OFFICE DEPOT	758002113001	OFFICE SUPPLIES	02/27/2015	4.03	.00		
2270	OFFICE DEPOT	758002113001	OFFICE SUPPLIES	02/27/2015	4.03	.00		
2270	OFFICE DEPOT	758002113001	OFFICE SUPPLIES	02/27/2015	4.03	.00		
2270	OFFICE DEPOT	758002113001	OFFICE SUPPLIES	02/27/2015	4.02	.00		
2270	OFFICE DEPOT	759509108001	OFFICE SUPPLIES/ADMIN	03/10/2015	20.57	.00		
2270	OFFICE DEPOT	759509108001	OFFICE SUPPLIES/COMM DEV	03/10/2015	8.31	.00		
2270	OFFICE DEPOT	759588804001	OFFICE SUPPLIES/BUILDING D	03/10/2015	3.90	.00		
Total 2270:					117.03	.00		
2274								
2274	OFFICE PRODUCTS DEALER	663758-0	OFFICE SUPPLIES/POL DEPT	03/02/2015	154.83	.00		
2274	OFFICE PRODUCTS DEALER	663871-0	OFFICE SUPPLIES/POL DEPT	03/02/2015	122.80	.00		
2274	OFFICE PRODUCTS DEALER	665098-0	WASTE BINS/POL	03/11/2015	484.70	.00		
Total 2274:					742.33	.00		
2291								
2291	OLDCASTLE PRECAST INC	215027864	PARTS & SUPPLIES	02/09/2015	756.09	.00		
Total 2291:					756.09	.00		
2330								
2330	OLYMPUS INSURANCE AGENC	13182	AUTO INSURANCE	03/04/2015	736.00	.00		
Total 2330:					736.00	.00		
2336								
2336	OPTICARE OF UTAH	000062999	VISION PREMIUM	03/01/2015	99.81	.00		
Total 2336:					99.81	.00		
2424								
2424	PEAK ALARM CO., INC	653756	SERVICE LABOR	02/25/2015	65.00	.00		
2424	PEAK ALARM CO., INC	653756	SERVICE LABOR	02/25/2015	65.00	.00		
2424	PEAK ALARM CO., INC	654328	MONITORING	03/06/2015	28.60	.00		
Total 2424:					158.60	.00		
2477								
2477	POSTMASTER	3-10-15	POSTAGE FOR DELINQUENT N	03/10/2015	344.00	344.00	03/10/2015	
Total 2477:					344.00	344.00		
2491								
2491	PURE WATER SOLUTIONS	6636	HOT/COLD COOLER CONTRAC	03/01/2015	11.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2491	PURE WATER SOLUTIONS	8636	HOT/COLD COOLER CONTRAC	03/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	8636	HOT/COLD COOLER CONTRAC	03/01/2015	11.65	.00		
Total 2491:					34.95	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	2-11-15	SUPPLEMENTAL LIFE INSURAN	02/11/2015	111.55	.00		
Total 2492:					111.55	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14008	ANSWERING SERVICE MO FEE/	03/01/2015	36.66	.00		
2494	PROFESSIONAL ANSWERING S	14008	ANSWERING SERVICE MO FEE/	03/01/2015	36.67	.00		
2494	PROFESSIONAL ANSWERING S	14008	ANSWERING SERVICE MO FEE/	03/01/2015	36.67	.00		
2494	PROFESSIONAL ANSWERING S	14009	ANSWERING SERVICE MO FEE/	03/01/2015	110.00	.00		
Total 2494:					220.00	.00		
2500								
2500	QUILL CORPORATION	1691597	OFFICE SUPPLIES/ADMIN	02/20/2015	117.27	.00		
2500	QUILL CORPORATION	9935092	OFFICE SUPPLIES/ADMIN	01/27/2015	69.96	.00		
2500	QUILL CORPORATION	9952783	OFFICE SUPPLIES/ADMIN	01/27/2015	19.99	.00		
2500	QUILL CORPORATION	9995961	OFFICE SUPPLIES/ADMIN	01/27/2015	29.99	.00		
Total 2500:					237.21	.00		
2503								
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	15.74	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	15.74	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	110.11	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	47.19	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	62.92	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	440.45	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	125.84	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	78.65	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	31.46	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	94.38	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	78.65	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	94.38	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	31.46	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	78.65	.00		
2503	CENTURYLINK	1330997947	PHONE CHARGES	02/19/2015	94.38	.00		
Total 2503:					1,400.00	.00		
2637								
2637	ROBINSON WASTE SERVICES	204821	CONTAINER SERVICE	02/26/2015	965.00	.00		
2637	ROBINSON WASTE SERVICES	3-10-15	SANITATION COLLECTION CON	03/10/2015	34,158.15	.00		
2637	ROBINSON WASTE SERVICES	3-10-15	RECYCLE COLLECTION CONTR	03/10/2015	16,863.50	.00		
2637	ROBINSON WASTE SERVICES	3-10-15	GREEN RECYCLE COLLECTION	03/10/2015	13,612.50	.00		
Total 2637:					65,599.15	.00		
2647								
2647	ROSS EQUIPMENT COMPANY, I	00103679	PART	01/21/2015	65.00	.00		
2647	ROSS EQUIPMENT COMPANY, I	00103939	REPAIR, PART & LABOR	02/10/2015	205.45	.00		
2647	ROSS EQUIPMENT COMPANY, I	00103978	PART	02/24/2015	272.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2647:					543.43	.00		
2649								
2649	RON STEPHENS	3-17-15	PER DIEM	03/17/2015	60.00	.00		
Total 2649:					60.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1249	STORM DRAIN REPLACEMENT	03/15/2015	8,303.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1250	PARK & RIDE SNOW REMOVAL	03/16/2015	800.00	.00		
Total 2800:					9,103.00	.00		
2801								
2801	KIM SMITH	3-3-15	YOUTH COURT ADVISOR REIM	03/03/2015	180.00	.00		
Total 2801:					180.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2430507 RI	POLICE SUPPLIES	02/04/2015	17.97	.00		
2813	SKAGGS COMPANIES, INC.	2432891 RI	VELCRO	02/09/2015	9.99	.00		
2813	SKAGGS COMPANIES, INC.	2433946 RI	POLICE BOOTS & HAT	02/11/2015	180.98	.00		
Total 2813:					208.94	.00		
2840								
2840	SPEEDI PACK AND SHIP INC	147366	SHIPPING CHARGES/POWER	02/26/2015	43.30	.00		
Total 2840:					43.30	.00		
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	03/05/2015	199.95	.00		
Total 2860:					199.95	.00		
2894								
2894	STAPLES ADVANTAGE	3259327820	OFFICE SUPPLIES/COMMUNIT	03/03/2015	10.34	.00		
Total 2894:					10.34	.00		
2918								
2918	STEVE HIATT	3-17-15	PER DIEM	03/17/2015	95.00	.00		
Total 2918:					95.00	.00		
2959								
2959	STOCK BUILDING SUPPLY	51782112-00	PLYWOOD	02/11/2015	57.82	.00		
Total 2959:					57.82	.00		
2993								
2993	DESIGNER ASSOCIATES, INC.	3-9-15	CARNATIONS FOR VALENTINE	03/09/2015	208.80	.00		
Total 2993:					208.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3094								
3094	TREES, INC	57W01215	LABOR & EQUIPMENT/POWER	02/27/2015	3,523.84	.00		
3094	TREES, INC	58J04115	LABOR & EQUIPMENT/POWER	03/06/2015	3,799.88	.00		
Total 3094:					7,323.72	.00		
3116								
3116	UNITED WAY OF SALT LAKE	3-3-15	EMPLOYEE CONTRIBUTIONS	03/03/2015	4.00	.00		
Total 3116:					4.00	.00		
3120								
3120	UAMPS	2-25-15	POWER BILLING FOR JANUARY	02/25/2015	771,793.18	771,793.18	03/05/2015	
Total 3120:					771,793.18	771,793.18		
3124								
3124	URS CORPORATION	6185346	PROFESSIONAL SERVICES	02/26/2015	2,034.25	.00		
Total 3124:					2,034.25	.00		
3140								
3140	SPOK, INC	Y3758196C	PAGER SERVICE/POWER	02/28/2015	3.03	.00		
3140	SPOK, INC	Y3758196C	PAGER SERVICE/PARKS	02/28/2015	12.21	.00		
Total 3140:					15.24	.00		
3142								
3142	UNIFIRST CORPORATION	356 1679265	SHOP SUPPLIES	03/03/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1681296	SHOP SUPPLIES	03/10/2015	93.18	.00		
Total 3142:					186.36	.00		
3174								
3174	US POSTMASTER	3-10-15	POSTAGE FOR UTILITY BILLS	03/10/2015	3,250.00	.00		
Total 3174:					3,250.00	.00		
3236								
3236	UTAH COMMUNICATIONS INC	110431	RADIO BASE STATIONS	02/25/2015	4,721.25	.00		
Total 3236:					4,721.25	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	53766	MONTHLY RADIO SERVICE/PO	02/28/2015	1,418.25	.00		
3242	UTAH COMMUNICATIONS AUT	53767	MONTHLY RADIO SERVICE/FIR	02/28/2015	860.33	.00		
Total 3242:					2,278.58	.00		
3249								
3249	UT DEPT WORKFORCE SERVIC	2-28-15	REIMBURSABLE CHARGES	02/29/2015	2,688.72	.00		
Total 3249:					2,688.72	.00		
3261								
3261	UT DEPART OF TRANSPORTAT	RE 56-132	POWDER COAT FINISH POLES	03/13/2015	3,810.00	.00		
3261	UT DEPART OF TRANSPORTAT	RE5530000000	TRAFFIC SIGNAL MATERIAL	03/06/2015	44,605.53	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3281:					48,415.53	.00		
3282								
3282	UTAH FOUNDATION	5207	MEMBERSHIP DUES	01/21/2015	140.00	.00		
Total 3282:					140.00	.00		
3290								
3290	UTAH LEAGUE OF CITIES & TO	27406	MID YEAR REGISTRATION	01/31/2015	1,060.00	.00		
Total 3290:					1,060.00	.00		
3494								
3494	WASATCH INTEGRATED	3-10-15	SOLID WASTE DISPOSAL	03/10/2015	49,878.40	.00		
3494	WASATCH INTEGRATED	3-10-15	GREEN WASTE DISPOSAL	03/10/2015	7,260.00	.00		
3494	WASATCH INTEGRATED	INV24168	SOLID WASTE DISPOSAL	02/26/2015	48.67	.00		
Total 3494:					57,187.07	.00		
3495								
3495	WASATCH TRAILER SALES, IN	55758	PARTS	01/21/2015	128.55	.00		
Total 3495:					128.55	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0036068	EQUIPMENT RENTAL	02/28/2015	184.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0036068	EQUIPMENT RENTAL	02/28/2015	184.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0036068	EQUIPMENT RENTAL	02/28/2015	184.50	.00		
Total 3499:					553.50	.00		
3540								
3540	WEBER BASIN WATER CONSE	0039255-IN	COLIFORM E COLI SAMPLES	02/06/2015	96.00	.00		
Total 3540:					96.00	.00		
3549								
3549	WESCO RECEIVABLES CORP	175137	WELCOME SIGNS LIGHTS	02/20/2015	4,870.59	.00		
Total 3549:					4,870.59	.00		
3584								
3584	WILCOX MASONRY INC	3-11-15	BRICK FOR CEMETERY PILLER	03/11/2015	2,650.00	.00		
Total 3584:					2,650.00	.00		
3606								
3606	WIMMER'S SEWING AND VACU	5259041	PARTS, LABOR & REPAIR	03/12/2015	57.47	.00		
3606	WIMMER'S SEWING AND VACU	5309083	PARTS & REPAIR	03/12/2015	55.96	.00		
Total 3606:					113.43	.00		
3620								
3620	WINZER CORPORATION	5273069	SUPPLIES/POWER	02/10/2015	546.33	.00		
3620	WINZER CORPORATION	5273069	SUPPLIES/PUBLIC WORKS	02/10/2015	209.15	.00		
3620	WINZER CORPORATION	5285814	SHOP SUPPLIES	02/26/2015	177.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3620:					932.55	.00		
3632								
3632	WORKERS COMPENSATION FU	3681136	WORKERS COMPENSATION PR	03/11/2015	17,203.62	.00		
Total 3632:					17,203.62	.00		
3706								
3706	CIRCLE B CONSTRUCTION	15162	EQUIPMENT RENTAL	02/26/2015	23,000.00	.00		
Total 3706:					23,000.00	.00		
3728								
3728	UTAH RETIREMENT SYSTEMS	3-10-15	RETIREMENT CONTRIBUTION	03/10/2015	304.45	.00		
Total 3728:					304.45	.00		
3781								
3781	DAVIS COUNTY CHILDREN'S	3-2-15	TRAINING	03/02/2015	360.00	.00		
Total 3781:					360.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	3-4-15	RECOVERY SERVICES	03/04/2015	770.70	.00		
Total 3846:					770.70	.00		
3899								
3899	JORDAN NICHOLAS	3-13-15	EDUCATION ASSISTANCE PRO	03/13/2015	220.00	.00		
Total 3899:					220.00	.00		
3912								
3912	UGFOA	3-4-15	MEMBERSHIP FEE	03/04/2015	50.00	.00		
Total 3912:					50.00	.00		
3988								
3988	WENDY BENNETT	3-3-15	YOUTH COURT ADVISOR REIM	03/03/2015	180.00	.00		
Total 3988:					180.00	.00		
3992								
3992	JARED TAYLOR	3-17-15	PER DIEM	03/17/2015	95.00	.00		
Total 3992:					95.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	17525	INSTALL WINDOW BARRIER & L	02/07/2015	200.20	.00		
Total 4005:					200.20	.00		
4023								
4023	UTAH ATTORNEY GENERAL	3-4-15	GARNISHMENT	03/04/2015	200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4023:					200.00	.00		
4031								
4031	TYNDALE COMPANY, INC	869258	CLOTHING/POWER	02/25/2015	185.95	.00		
4031	TYNDALE COMPANY, INC	870463	CLOTHING/POWER	02/27/2015	218.95	.00		
Total 4031:					404.90	.00		
4033								
4033	PRECISION WELDING INC	6584	HAND RAILS	02/18/2015	3,188.30	.00		
Total 4033:					3,188.30	.00		
4034								
4034	JAY SANDERSON	3-17-15	BUY BACK CEMETERY SPACES	03/17/2015	1,000.00	.00		
Total 4034:					1,000.00	.00		
4035								
4035	HENRIKSEN/BUTLER DESIGN G	33631	FURNITURE/POL	02/11/2015	103,755.58	.00		
4035	HENRIKSEN/BUTLER DESIGN G	33632	FURNITURE/POL	02/11/2015	13,725.20	.00		
Total 4035:					117,480.78	.00		
4036								
4036	BROOKS BROTHERS TRAILER	32203	TRAILER & FREIGHT CHARGES	02/25/2015	13,374.00	.00		
4036	BROOKS BROTHERS TRAILER	32204	TRAILER & FREIGHT CHARGES	02/25/2015	21,035.00	.00		
Total 4036:					34,409.00	.00		
4037								
4037	SPARTA	US26742	SUPPLIES & FREIGHT CHARGE	02/24/2015	926.97	.00		
Total 4037:					926.97	.00		
4157								
4157	JOHN BENSON	2-25-15	RECREATION OFFICIAL	02/25/2015	50.00	.00		
Total 4157:					50.00	.00		
4158								
4158	BRAXTON TALBOT	3-4-15	RECREATION OFFICIAL	03/04/2015	125.00	.00		
Total 4158:					125.00	.00		
4167								
4167	JAMES VIATOR	2-28-15	RECREATION OFFICIAL	02/28/2015	25.00	.00		
4167	JAMES VIATOR	3-7-15	RECREATION OFFICIAL	03/07/2015	50.00	.00		
Total 4167:					75.00	.00		
4173								
4173	DAVID H. JOHNSON	2-25-15	RECREATION OFFICIAL	02/25/2015	50.00	.00		
4173	DAVID H. JOHNSON	2-28-15	RECREATION OFFICIAL	02/28/2015	200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4173:					250.00	.00		
4451								
4451	COREY L. RICHINS	3-9-15	RECREATION OFFICIAL	03/09/2015	50.00	.00		
Total 4451:					50.00	.00		
4452								
4452	JOHN WENDT	3-7-15	RECREATION OFFICIAL	03/07/2015	50.00	.00		
Total 4452:					50.00	.00		
4453								
4453	JAIME NEWMAN	46787	RECREATION REFUND	03/03/2015	45.00	.00		
Total 4453:					45.00	.00		
4454								
4454	CAROLYN BURNINGHAM	46902	RECREATION REFUND	03/12/2015	65.00	.00		
Total 4454:					65.00	.00		
4456								
4456	JAKE RIP	46904	RECREATION REFUND	03/12/2015	45.00	.00		
Total 4456:					45.00	.00		
4706								
4706	KALEEY V. SORENSEN	012862	UTILITY DEPOSIT REFUND	03/10/2015	35.96	.00		
Total 4706:					35.96	.00		
4707								
4707	BRUCE & LORI HOLSTEIN	012863	UTILITY OVERPAYMENT REFU	03/10/2015	89.86	.00		
Total 4707:					89.86	.00		
4708								
4708	MISHA CHANDLER	012869	UTILITY DEPOSIT REFUND	03/17/2015	13.85	.00		
Total 4708:					13.85	.00		
4709								
4709	CYNTHIA FARR	012868	UTILITY DEPOSIT REFUND	03/17/2015	20.53	.00		
Total 4709:					20.53	.00		
4783								
4783	CHRIS REID	3-2-15	RECREATION OFFICIAL	03/02/2015	100.00	.00		
4783	CHRIS REID	3-2-15	RECREATION OFFICIAL	03/09/2015	50.00	.00		
Total 4783:					150.00	.00		
4891								
4891	WADMAN CORP	38514 REM02	SERVICE LINE AGREEMENT	03/11/2015	300.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4891:					300.00	.00		
4928								
4928	RON ZOLLINGER	3-11-15	EXPENSE REIMBURSEMENT	03/11/2015	52.09	.00		
Total 4928:					52.09	.00		
5026								
5026	AVENUE CONSULTANTS, INC	512	TRAFFIC CALMING STUDY	03/11/2015	3,650.32	.00		
Total 5026:					3,650.32	.00		
5215								
5215	BERT RAWLINS CONSTRUCTIO	123641	STRUCTURE REPAIR EVALUAT	02/10/2015	90.00	.00		
5215	BERT RAWLINS CONSTRUCTIO	123643	REPAIR, LABOR & MATERIAL	03/13/2015	6,675.00	.00		
Total 5215:					6,685.00	.00		
5257								
5257	YOUNG CHEVROLET	893955	PART	02/17/2015	117.19	.00		
Total 5257:					117.19	.00		
5301								
5301	DIAMOND RENTAL & SALES	259759-8	PROPANE	02/02/2015	48.42	.00		
5301	DIAMOND RENTAL & SALES	261843-8	JACK HAMMER & ASPHALT CU	02/19/2015	153.98	.00		
5301	DIAMOND RENTAL & SALES	261843-8	JACK HAMMER & ASPHALT CU	02/19/2015	153.98	.00		
Total 5301:					356.38	.00		
5323								
5323	MARC GODFREY	3-2-15	RECREATION OFFICIAL	03/02/2015	50.00	.00		
Total 5323:					50.00	.00		
5395								
5395	DANIEL AHLQUIST	2-28-15	RECREATION OFFICIAL	02/28/2015	175.00	.00		
5395	DANIEL AHLQUIST	3-4-15	RECREATION OFFICIAL	03/04/2015	125.00	.00		
Total 5395:					300.00	.00		
5411								
5411	THE MT PIT	3-17-15	SUMMER MUSICAL MUSIC LICE	03/17/2015	1,650.00	.00		
Total 5411:					1,650.00	.00		
5444								
5444	BRETT GARLICK	3-17-15	PER DIEM	03/17/2015	95.00	.00		
Total 5444:					95.00	.00		
5500								
5500	KASEY CULLIMORE	3-9-15	RECREATION OFFICIAL	03/09/2015	50.00	.00		
Total 5500:					50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5601								
5601	RYAN RIOLO	3-17-15	RECREATION OFFICIAL	03/17/2015	366.00	.00		
Total 5601:					366.00	.00		
5606								
5606	MARK SACKETT	2-28-15	RECREATION OFFICIAL	02/28/2015	50.00	.00		
5606	MARK SACKETT	3-2-15	RECREATION OFFICIAL	03/02/2015	50.00	.00		
5606	MARK SACKETT	3-9-15	RECREATION OFFICIAL	03/09/2015	50.00	.00		
Total 5606:					150.00	.00		
6671								
6671	WADMAN CORP	#12	POLICE FACILITY	02/28/2015	72,333.67	.00		
Total 6671:					72,333.67	.00		
Grand Totals:					1,762,656.68	772,137.18		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.