

1. City Council Meeting Materials

Documents:

[APRIL 21, 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[APRIL 21, 2015 CLAIMS.PDF](#)

21 April 2015

KAYSVILLE CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, April 21, 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:

5:30 SPECIAL MEETING to review the FY 16 Tentative Budgets and related items.

7:00 CITY COUNCIL:

1. Opening.
2. Report on water and water systems – Tage Flint, General Manager/CEO, Weber Basin Water Conservancy District.
3. Call to the public limited to three minutes.
4. 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 – Davis School District.
5. Update on Heritage Park cabin – Sharon Hadley, Daughters of the Utah Pioneers.
6. Charly's Acres #2 Second Amended Subdivision preliminary and final plat at approximately 2000 West 200 North, consisting of four commercial lots on 200 North Street – The Adams Company.
7. Amendment of the Major Street Plan (Section 8-3-2) of the Revised Ordinances of Kaysville City to designate the extension of Seabiscuit Drive a Significant Local Street.
8. Award of Contract for Clover Meadow Water Line Replacement Project and Water Line Extension Project on Mutton Hollow Road.
9. Award of Contract for 2015 Street Improvements Project.
10. Award of Contract for 2015 Chip Seal Project on streets.
11. Process for appointing Planning Commission Members.
12. Council Member reports.
13. Minutes.
14. Claims.
15. Calendar.
16. Closed meeting to discuss personnel.
17. Adjournment.

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	10013	EXTINGUISHER INSPECTION	02/18/2015	40.50	.00		
101	AAA FIRE SAFETY & ALARM IN	10014	ANNUAL INSPECTIONS & SERV	02/18/2015	775.50	.00		
101	AAA FIRE SAFETY & ALARM IN	10015	VEHICLE EXTINGUISHERS	02/18/2015	327.75	.00		
101	AAA FIRE SAFETY & ALARM IN	10077	SERVICE CALL & INSPECTION	02/24/2015	155.25	.00		
Total 101:					1,299.00	.00		
110								
110	AIA CORPORATION	RDA1695255	CLOTHING/REC	04/13/2015	964.35	.00		
Total 110:					964.35	.00		
111								
111	AFLAC	661589	EMPLOYEE SUPPLEMENTAL IN	04/11/2015	556.69	.00		
Total 111:					556.69	.00		
117								
117	ADVANCED INFO SYSTEMS	12198	UTILITY BILLS	04/07/2015	2,014.45	.00		
Total 117:					2,014.45	.00		
119								
119	AIRGAS USA, LLC	9926064678	MEDICAL OXYGEN	03/31/2015	8.06	.00		
119	AIRGAS USA, LLC	9926064679	ARGON	03/31/2015	4.03	.00		
119	AIRGAS USA, LLC	9926064679	NITROGEN	03/31/2015	4.03	.00		
Total 119:					16.12	.00		
130								
130	ALLCO AUTO PARTS	3277	SUPPLIES/FIRE	03/26/2015	134.25	.00		
Total 130:					134.25	.00		
164								
164	AMERICAN EAGLE DRILLING S	15130	BOLT PACKS	03/03/2015	364.22	.00		
Total 164:					364.22	.00		
237								
237	ARROW INTERNATIONAL, INC	92982607	AMBULANCE SUPPLIES	03/31/2015	557.90	.00		
Total 237:					557.90	.00		
239								
239	ASPLUNDH TREE EXPERT CO	59U39115	LABOR & EQUIPMENT	03/27/2015	4,728.42	.00		
239	ASPLUNDH TREE EXPERT CO	60M56515	LABOR & EQUIPMENT	04/03/2015	4,904.00	.00		
Total 239:					9,632.42	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303								
303	BANKCARD CENTER	4-10-15	VISA CHARGE/LODGING & TRA	04/10/2015	256.68	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/LODGING & TRA	04/10/2015	285.40	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/COMMUNITY DE	04/10/2015	23.40	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/ADMIN EXPENS	04/10/2015	84.35	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/COMMUNITY DE	04/10/2015	84.36	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/ADMIN EXPENS	04/10/2015	15.98	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/COMMUNITY DE	04/10/2015	15.98	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/ADMIN EXPENS	04/10/2015	10.14	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/ADMIN EXPENS	04/10/2015	10.14	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/ADMIN EXPENS	04/10/2015	10.13	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/LODGING & TRA	04/10/2015	670.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/TRAVEL	04/10/2015	156.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/POWER EXPENS	04/10/2015	566.85	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/PARKS DEPT EX	04/10/2015	70.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/FIRE DEPT EXP	04/10/2015	50.41	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/BUILDING DEPA	04/10/2015	992.12	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/GIS EXPENSE	04/10/2015	99.90	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/GIS EXPENSE	04/10/2015	75.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/GIS EXPENSE	04/10/2015	60.36	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/REC EXPENSES	04/10/2015	1,600.88	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/REC EXPENSES	04/10/2015	266.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/REC EXPENSES	04/10/2015	266.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/REC EXPENSES	04/10/2015	181.30	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/PUBLIC WKS EX	04/10/2015	136.15	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/POL LODGING &	04/10/2015	419.14	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/POLICE EXPENS	04/10/2015	650.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/POLICE EXPENS	04/10/2015	190.00	.00		
303	BANKCARD CENTER	4-10-15	VISA CHARGE/POLICE EXPENS	04/10/2015	94.85	.00		
Total 303:					7,331.52	.00		
460								
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/REC DEPT	04/01/2015	49.75	.00		
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/ADMIN	04/01/2015	15.65	.00		
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/COMM DEV	04/01/2015	15.65	.00		
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/CITY COUNCIL	04/01/2015	81.46	.00		
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/FIRE DEPT	04/01/2015	8.68	.00		
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/PARKS DEPT	04/01/2015	5.78	.00		
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/PW DEPT	04/01/2015	24.09	.00		
460	BOWMAN'S SUPERSTORE	4-1-15	SUPPLIES/FIRE DEPT	04/01/2015	6.98	.00		
Total 460:					208.04	.00		
473								
473	BSN SPORTS INC	96814664	BATTING HELMETS & FREIGHT	03/30/2015	523.83	.00		
Total 473:					523.83	.00		
501								
501	CAMIL MOSS	4-16-15	125 REIMBURSEMENT	04/16/2015	975.00	.00		
Total 501:					975.00	.00		
510								
510	CARR PRINTING	61932	BUSINESS CARDS	03/09/2015	130.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 510:					130.00	.00		
511								
511	CARRIGAN CUSTOM PAINTING	1-2015	LABOR & MATERIAL	04/18/2015	2,900.00	.00		
Total 511:					2,900.00	.00		
516								
516	CDW GOVERNMENT, INC	TJ00488	PARTS	03/23/2015	115.14	.00		
Total 516:					115.14	.00		
532								
532	CENTURYLINK	1194/3-15	PHONE CHARGES	03/16/2015	22.31	.00		
532	CENTURYLINK	1194/3-15	PHONE CHARGES	03/16/2015	22.31	.00		
532	CENTURYLINK	1194/3-15	PHONE CHARGES	03/16/2015	22.31	.00		
532	CENTURYLINK	1194/3-15	PHONE CHARGES	03/16/2015	22.31	.00		
532	CENTURYLINK	1194/3-15	PHONE CHARGES	03/16/2015	22.31	.00		
532	CENTURYLINK	1194/3-15	PHONE CHARGES	03/16/2015	22.31	.00		
532	CENTURYLINK	5539/4-15	PHONE CHARGES	04/01/2015	57.85	.00		
532	CENTURYLINK	6564/4-15	PHONE CHARGES	04/01/2015	82.22	.00		
532	CENTURYLINK	6879/4-15	PHONE CHARGES	04/01/2015	91.07	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	6.29	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	6.29	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	44.00	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	18.86	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	25.14	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	175.98	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	50.28	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	31.43	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	12.57	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	37.71	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	31.40	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	37.71	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	12.57	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	31.43	.00		
532	CENTURYLINK	7000/4-15	PHONE CHARGES	04/04/2015	37.71	.00		
532	CENTURYLINK	9493/3-15	PHONE CHARGES	03/04/2015	62.63	.00		
532	CENTURYLINK	9493/3-15	PHONE CHARGES	03/04/2015	62.63	.00		
532	CENTURYLINK	9493/3-15	PHONE CHARGES	03/04/2015	62.63	.00		
532	CENTURYLINK	9493/3-15	PHONE CHARGES	03/04/2015	62.63	.00		
532	CENTURYLINK	9493/3-15	PHONE CHARGES	03/04/2015	62.63	.00		
532	CENTURYLINK	9493/3-15	PHONE CHARGES	03/04/2015	62.64	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	7.11	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	7.11	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	49.74	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	21.32	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	28.42	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	198.94	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	55.84	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	35.53	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	14.21	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	42.60	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	35.53	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	42.63	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	14.21	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	35.53	.00		
532	CENTURYLINK	9493/4-15	PHONE CHARGES	04/04/2015	42.63	.00		
Total 532:					1,932.51	.00		
533								
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	8.59	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	8.59	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	60.16	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	25.77	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	34.36	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	240.54	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	68.73	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	42.95	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	17.18	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	51.54	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	42.95	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	51.54	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	17.18	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	42.95	.00		
533	CENTURYLINK	2025/4-15	MONTHLY CHARGES	04/01/2015	51.54	.00		
Total 533:					764.57	.00		
540								
540	CARQUEST AUTO PARTS	3-31-15	SHOP PARTS & SUPPLIES	03/31/2015	195.40	.00		
540	CARQUEST AUTO PARTS	3-31-15	SHOP PARTS & SUPPLIES	03/31/2015	787.00	.00		
Total 540:					982.40	.00		
544								
544	CHANSARE FARMS	KY8092	SOD PIECES	04/06/2015	12.50	.00		
Total 544:					12.50	.00		
610								
610	CLIPPER PUBLISHING	25934	AD FOR BIDS	04/02/2015	72.08	.00		
Total 610:					72.08	.00		
620								
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	10.98	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	91.48	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	15.99	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	59.99	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	7.99	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	157.90	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	36.94	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	96.86	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	43.19	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	44.97	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	24.98	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	31.50	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	944.93	.00		
620	ACE HARDWARE	3-31-15	SUPPLIES, PARTS, MATERIAL/	03/31/2015	15.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 620:					1,583.69	.00		
627								
627	COMCAST	4-9-15	MONTHLY CHARGES	04/09/2015	19.63	.00		
Total 627:					19.63	.00		
885								
885	DELL MARKETING L.P.	XJN84N972	LAPTOP ACCESSORIES	03/12/2015	40.88	.00		
885	DELL MARKETING L.P.	XJNJ3D5M5	COMPUTER SUPPLIES	03/27/2015	416.40	.00		
885	DELL MARKETING L.P.	XJNJ8XX19	MONITORS	03/29/2015	824.88	.00		
885	DELL MARKETING L.P.	XJNJ8TF41	MONITOR SOUNDBAR	03/29/2015	401.03	.00		
885	DELL MARKETING L.P.	XJNJMR156	COMPUTER REPLACEMENT	03/30/2015	1,554.45	.00		
885	DELL MARKETING L.P.	XJNJNDPF6	COMPUTER REPLACEMENTS	03/30/2015	16,363.52	.00		
885	DELL MARKETING L.P.	XJNKFFPF2	TABLET CASES	04/02/2015	59.96	.00		
885	DELL MARKETING L.P.	XJNKJ1FN2	SERVER CABLE	04/02/2015	288.00	.00		
885	DELL MARKETING L.P.	XJNM6C1T9	LAPTOP REPLACEMENTS	04/05/2015	7,944.44	.00		
885	DELL MARKETING L.P.	XJNMP4FW8	TABLET	04/07/2015	732.50	.00		
Total 885:					28,626.06	.00		
1043								
1043	EMPIREWEST, INC	32687	FIRE HYDRANT EXTENSION KI	04/10/2015	375.25	.00		
Total 1043:					375.25	.00		
1055								
1055	ESI ENGINEERING, INC.	112268	ENGINEERING FEES	04/06/2015	115.00	.00		
1055	ESI ENGINEERING, INC.	112295	ENGINEERING FEES	04/06/2015	345.00	.00		
1055	ESI ENGINEERING, INC.	112296	ENGINEERING FEES	04/06/2015	460.00	.00		
1055	ESI ENGINEERING, INC.	112301	ENGINEERING FEES	04/06/2015	460.00	.00		
Total 1055:					1,380.00	.00		
1065								
1065	EWING	9287269	BALLFIELD PAINT	02/27/2015	2,022.72	.00		
1065	EWING	9342265	FIELD PAINT	03/13/2015	773.60	.00		
Total 1065:					2,796.32	.00		
1068								
1068	EXCEL EXCAVATING, INC	2014023	HAULING ROCK & DUMP FEES	04/13/2015	961.24	.00		
Total 1068:					961.24	.00		
1172								
1172	GATEWAY MAPPING, INC.	0093056	GIS ASSISTANCE	03/26/2015	1,435.22	.00		
Total 1172:					1,435.22	.00		
1205								
1205	NAPA AUTO PARTS	037657	PRESSURE GAUGE SWITCH	03/02/2015	40.76	.00		
1205	NAPA AUTO PARTS	038089	SHOP TOOL	03/06/2015	199.99	.00		
1205	NAPA AUTO PARTS	038554	PART	03/11/2015	42.99	.00		
1205	NAPA AUTO PARTS	038683	FILTER	03/12/2015	11.83	.00		
1205	NAPA AUTO PARTS	039854	SHOP SUPPLIES	03/24/2015	639.10	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1205	NAPA AUTO PARTS	040216	PART	03/27/2015	87.70	.00		
	Total 1205:				1,002.37	.00		
1220								
1220	GRANNY ANNIE'S	0158202	MEALS FOR POWER CREW	04/15/2015	99.09	.00		
	Total 1220:				99.09	.00		
1221								
1221	GRAINGER	9711249715	PARTS	04/08/2015	40.76	.00		
	Total 1221:				40.76	.00		
1224								
1224	GRANITE CONSTRUCTION CO	792133	ASPHALT	04/13/2015	489.72	.00		
1224	GRANITE CONSTRUCTION CO	792568	ASPHALT	04/14/2015	351.12	.00		
	Total 1224:				840.84	.00		
1360								
1360	STUART C. IRBY CO	S008832942.0	GLOVES & GLOVE TESTING/PO	04/03/2015	416.98	.00		
	Total 1360:				416.98	.00		
1398								
1398	HONNEN EQUIPMENT CO	654038	OIL & FILTERS	03/24/2015	152.97	.00		
1398	HONNEN EQUIPMENT CO	655147	TINE	03/27/2015	1,267.66	.00		
	Total 1398:				1,420.63	.00		
1406								
1406	HOSE & RUBBER SUPPLY	477982-001	PARTS	04/07/2015	21.21	.00		
	Total 1406:				21.21	.00		
1439								
1439	IMPACT GUNS	TR-749932	POLICE SUPPLIES	12/10/2014	62.66	.00		
	Total 1439:				62.66	.00		
1450								
1450	INTERSTATE BARRICADES	112636	SAFETY VESTS	03/23/2015	7.50	.00		
1450	INTERSTATE BARRICADES	112920	STREET SIGNS & SUPPLIES	04/07/2015	2,479.80	.00		
1450	INTERSTATE BARRICADES	112963	PAVEMENT MESSAGE PAINT	04/08/2015	350.00	.00		
1450	INTERSTATE BARRICADES	112971	POSTS & ANCHORS	04/09/2015	396.44	.00		
	Total 1450:				3,233.74	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	200818	ANNUALS	03/23/2015	28.00	.00		
1621	J&J NURSERY & GARDEN CEN	200911	PINE SHRUBS	03/25/2015	399.20	.00		
1621	J&J NURSERY & GARDEN CEN	200940	TREES	03/26/2015	219.80	.00		
1621	J&J NURSERY & GARDEN CEN	201011	SUPPLIES	03/27/2015	59.99	.00		
1621	J&J NURSERY & GARDEN CEN	400049	BALLFIELD CHALK	03/05/2015	435.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1621:					1,141.99	.00		
1624								
1624	JOHNNY WASH INC	5007	CAR WASHES FOR POLICE VE	04/07/2015	52.00	.00		
Total 1624:					52.00	.00		
1818								
1818	KIMBALL ENGINEERING	I-215-542-003	BUILDING INSPECTIONS SERVI	04/09/2015	595.00	.00		
Total 1818:					595.00	.00		
1819								
1819	KIMBALL MIDWEST	4066524	BRASS FITTINGS	02/25/2015	78.20	.00		
Total 1819:					78.20	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	327111	GRAVEL	04/01/2015	787.60	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	327158	GRAVEL	04/02/2015	103.28	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	327159	GRAVEL	04/02/2015	1,636.42	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	327193	GRAVEL	04/03/2015	827.88	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	327219	GRAVEL	04/06/2015	181.95	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	327307	GRAVEL	04/09/2015	608.87	.00		
Total 1857:					4,146.00	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500099455	FLAT TIRE REPAIR	03/20/2015	16.75	.00		
1916	LES SCHWAB TIRE CENTER	52500099907	REPAIR FLAT TIRES	03/25/2015	68.00	.00		
Total 1916:					84.75	.00		
1917								
1917	LES OLSON COMPANY	EA561423	MAINTENANCE SER AGREEME	03/31/2015	243.00	.00		
Total 1917:					243.00	.00		
2043								
2043	MICHAEL D. MURPHY	4-16-15	PUBLIC DEFENDER SERVICES	04/16/2015	187.50	.00		
Total 2043:					187.50	.00		
2060								
2060	MISS KAYSVILLE/FRUIT HEIGH	4-14-15	PAGEANT CONTRIBUTION	04/14/2015	1,200.00	.00		
Total 2060:					1,200.00	.00		
2097								
2097	MONSEN ENGINEERING INC	518813	MASTER FILE	03/31/2015	993.39	.00		
2097	MONSEN ENGINEERING INC	518813	MASTER FILE	03/31/2015	993.39	.00		
2097	MONSEN ENGINEERING INC	518813	MASTER FILE	03/31/2015	993.38	.00		
Total 2097:					2,980.15	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2148								
2148	MOUNT OLYMPUS	12501066 0401	WATER BOTTLES DELIVERY	04/01/2015	17.63	.00		
Total 2148:					17.63	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	26467	SERVICE TECH LABOR	04/17/2015	70.00	.00		
Total 2154:					70.00	.00		
2234								
2234	NORCO, INC	15576685	MEDICAL OXYGEN/FIRE DEPT	03/17/2015	80.66	.00		
2234	NORCO, INC	15683863	MEDICAL OXYGEN/FIRE DEPT	03/31/2015	33.53	.00		
Total 2234:					114.19	.00		
2261								
2261	NORTHERN POWER EQUIPME	47107	ELECTRICAL SUPPLIES	04/06/2015	25,025.97	.00		
2261	NORTHERN POWER EQUIPME	47121	ELECTRICAL SUPPLIES	04/07/2015	3,948.00	.00		
2261	NORTHERN POWER EQUIPME	47122	ELECTRICAL SUPPLIES	04/07/2015	523.00	.00		
2261	NORTHERN POWER EQUIPME	47124	ELECTRICAL SUPPLIES	04/07/2015	1,088.00	.00		
2261	NORTHERN POWER EQUIPME	47127	ELECTRICAL SUPPLIES	04/08/2015	1,265.00	.00		
2261	NORTHERN POWER EQUIPME	47134	ELECTRICAL SUPPLIES	04/09/2015	1,002.00	.00		
2261	NORTHERN POWER EQUIPME	47144	ELECTRICAL SUPPLIES	04/13/2015	698.00	.00		
Total 2261:					33,529.97	.00		
2270								
2270	OFFICE DEPOT	763258659001	OFFICE SUPPLIES/POWER DEP	03/30/2015	118.79	.00		
2270	OFFICE DEPOT	763258660001	OFFICE SUPPLIES/POWER DEP	03/30/2015	110.01	.00		
2270	OFFICE DEPOT	764566664001	OFFICE SUPPLIES/BUILDING D	04/08/2015	11.04	.00		
2270	OFFICE DEPOT	764566669001	OFFICE SUPPLIES/COMM DEV	04/08/2015	10.93	.00		
Total 2270:					250.77	.00		
2291								
2291	OLDCASTLE PRECAST INC	210323038	GRATE KITS & SUPPLIES	03/24/2015	5,348.50	.00		
Total 2291:					5,348.50	.00		
2477								
2477	POSTMASTER	4-14-15	POSTAGE FOR DELINQUENT N	04/14/2015	240.58	240.58	04/14/2015	
Total 2477:					240.58	240.58		
2498								
2498	QUESTAR GAS	175 S MAIN/4-	FUEL	04/16/2015	334.34	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	04/16/2015	199.10	.00		
2498	QUESTAR GAS	3-17-15	FUEL	03/17/2015	745.87	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	04/16/2015	46.28	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	04/15/2015	166.78	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	04/15/2015	166.78	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	04/15/2015	166.75	.00		
2498	QUESTAR GAS	85 N 100 E/4-1	FUEL	04/16/2015	146.83	.00		
Total 2498:					1,972.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2626								
2626	ROBERT W. SPEIRS PLUMBING	11504-1060	SERVICE & LABOR	04/04/2015	142.50	.00		
Total 2626:					142.50	.00		
2637								
2637	ROBINSON WASTE SERVICES	210505	CONTAINER SERVICE	03/31/2015	965.00	.00		
Total 2637:					965.00	.00		
2688								
2688	SALT LAKE WHOLESALE SPOR	25140	SEMI AUTO PISTOLS	08/26/2014	828.00	.00		
Total 2688:					828.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1255	CRESTVIEW STORM DRN REPL	04/19/2015	7,860.00	.00		
Total 2800:					7,860.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2444376 RI	POLICE PANTS	03/03/2015	74.50	.00		
2813	SKAGGS COMPANIES, INC.	2447972 RI	POLICE SHIRT & NAMETAG	03/09/2015	46.98	.00		
2813	SKAGGS COMPANIES, INC.	2449571 RI	POLICE CLOTHING	03/11/2015	120.98	.00		
2813	SKAGGS COMPANIES, INC.	2458365 RI	HOLSTER	03/26/2015	31.99	.00		
Total 2813:					274.45	.00		
2825								
2825	SNAP ON INDUSTRIAL	ARV/25095440	SHOP SUPPLIES	03/05/2015	894.00	.00		
2825	SNAP ON INDUSTRIAL	ARV/25268561	SHOP TOOL	03/24/2015	185.00	.00		
Total 2825:					1,079.00	.00		
2860								
2860	SPRINT	505494028-15	PHONE SERVICE	04/05/2015	199.95	.00		
Total 2860:					199.95	.00		
2880								
2880	STAKER & PARSON COMPANIE	3729265	WASHED ROCK	03/10/2015	224.63	.00		
2880	STAKER & PARSON COMPANIE	3739834	READY MIX	03/25/2015	490.50	.00		
Total 2880:					715.13	.00		
2894								
2894	STAPLES ADVANTAGE	3263289843	OFFICE SUPPLIES/COMMUNIT	03/31/2015	242.10	.00		
2894	STAPLES ADVANTAGE	3263364422	OFFICE SUPPLIES/BUILDING D	04/16/2015	61.70	.00		
2894	STAPLES ADVANTAGE	3263364423	OFFICE SUPPLIES/BUILDING D	04/17/2015	2.66	.00		
Total 2894:					306.46	.00		
2950								
2950	DEAN STOREY	4-5-15	125 REIMBURSEMENT	04/05/2015	553.57	.00		
Total 2950:					553.57	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2959								
2959	STOCK BUILDING SUPPLY	51868364-00	WHITE FIR STUDS	03/04/2015	20.30	.00		
2959	STOCK BUILDING SUPPLY	51951855-00	CONCRETE MIX	03/23/2015	18.45	.00		
2959	STOCK BUILDING SUPPLY	51979253-00	NAILS	03/27/2015	3.29	.00		
2959	STOCK BUILDING SUPPLY	51995320-00	WHITE FIR STUDS	03/31/2015	24.01	.00		
Total 2959:					66.05	.00		
2981								
2981	TECSERV, INC	12078	IT SERVICE HOURS	04/07/2015	5,600.00	.00		
Total 2981:					5,600.00	.00		
3035								
3035	THERMO FLUIDS, INC.	IN.2714518	USED OIL	03/31/2015	30.00	.00		
Total 3035:					30.00	.00		
3094								
3094	TREES, INC	60P04915	LABOR & EQUIPMENT/POWER	04/03/2015	4,404.80	.00		
Total 3094:					4,404.80	.00		
3097								
3097	TROY'S AUTO GLASS	4-10-15	WINDOW REPLACEMENT	04/10/2015	170.00	.00		
Total 3097:					170.00	.00		
3111								
3111	TJ TRAILERS	70850	PARTS	04/01/2015	31.08	.00		
Total 3111:					31.08	.00		
3116								
3116	UNITED WAY OF SALT LAKE	4-15-15	EMPLOYEE CONTRIBUTIONS	04/15/2015	4.00	.00		
Total 3116:					4.00	.00		
3118								
3118	UNITED LABORATORIES	INV116247	SUPPLIES & FREIGHT CHARGE	04/14/2015	509.59	.00		
Total 3118:					509.59	.00		
3119								
3119	U.S. POSTAL SERVICE	4-21-15	POSTAGE FOR POSTAGE MET	04/21/2015	2,000.00	.00		
Total 3119:					2,000.00	.00		
3120								
3120	UAMPS	3-25-15	POWER BILLING FOR FEBRUA	03/25/2015	695,622.89	695,622.89	04/09/2015	
Total 3120:					695,622.89	695,622.89		
3142								
3142	UNIFIRST CORPORATION	356 1689503	SHOP SUPPLIES	04/07/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1691545	SHOP SUPPLIES	04/14/2015	93.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3142:					186.36	.00		
3174								
3174	US POSTMASTER	4-8-15	POSTAGE FOR UTILITY BILLS	04/08/2015	3,500.00	.00		
Total 3174:					3,500.00	.00		
3205								
3205	UTAH ASA	4-10-15	FAST PITCH SOFTBALLS	04/10/2015	392.00	.00		
Total 3205:					392.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	54317	MONTHLY RADIO SERVICE/PO	03/30/2015	1,464.75	.00		
3242	UTAH COMMUNICATIONS AUT	54318	MONTHLY RADIO SERVICE/FIR	03/30/2015	860.33	.00		
Total 3242:					2,325.08	.00		
3245								
3245	UTAH CORRECTIONAL INDUST	57UC0002864	FLYERS	02/23/2015	186.30	.00		
Total 3245:					186.30	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0036238	EQUIPMENT RENTAL	03/31/2015	196.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0036238	EQUIPMENT RENTAL	03/31/2015	196.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0036238	EQUIPMENT RENTAL	03/31/2015	196.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0036293	EQUIPMENT RENTAL & LABOR	04/09/2015	213.40	.00		
Total 3499:					802.90	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	0000001706-IN	FOOD FOR MAYOR'S LUNCHEO	03/20/2015	159.15	.00		
Total 3504:					159.15	.00		
3540								
3540	WEBER BASIN WATER CONSE	0039684-IN	COLIFORM E COLI SAMPLES	04/17/2015	60.00	.00		
Total 3540:					60.00	.00		
3632								
3632	WORKERS COMPENSATION FU	3689177	WORKERS COMPENSATION PR	01/01/2015	17,203.62	.00		
Total 3632:					17,203.62	.00		
3650								
3650	YES! PRINTING & COPY	16367	SUMMER MUSICAL PRINTING	03/16/2015	93.49	.00		
3650	YES! PRINTING & COPY	16369	DEVELOPMENT GUIDE	03/11/2015	180.50	.00		
Total 3650:					274.09	.00		
3658								
3658	ZIONS BANK	4-16-15	UTILITY BUCKET TRUCK LEAS	04/16/2015	22,460.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3658:					22,460.32	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00619637_SN	FIRE UNIFORMS	04/08/2015	832.47	.00		
Total 3825:					832.47	.00		
3846								
3846	CHILD SUPPORT SERVICES	4-14-15	RECOVERY SERVICES	04/14/2015	924.85	.00		
Total 3846:					924.85	.00		
3866								
3866	PERFORMANCE FORD LINCOL	96258	POLICE VEHICLE	04/15/2015	22,043.00	.00		
Total 3866:					22,043.00	.00		
3949								
3949	WFCA'S FIRE SERVICE BOOKS	300005608	MANUALS & STUDY GUIDES	11/17/2014	359.98	.00		
Total 3949:					359.98	.00		
3984								
3984	PRESTON BENOIT	4-10-15	REIMBURSEMENT	04/10/2015	30.45	.00		
Total 3984:					30.45	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	18040	VEHICLE DOME LIGHTS & INST	04/16/2015	10,488.86	.00		
Total 4005:					10,488.86	.00		
4023								
4023	UTAH ATTORNEY GENERAL	4-14-15	GARNISHMENT	04/14/2015	200.00	.00		
Total 4023:					200.00	.00		
4031								
4031	TYNDALE COMPANY, INC	889782	PANTS	04/07/2015	152.95	.00		
Total 4031:					152.95	.00		
4047								
4047	TOM PAGE	4-21-15	EXPENSE REIMBURSEMENT	04/21/2015	25.00	.00		
Total 4047:					25.00	.00		
4048								
4048	DOMAIN LISTINGS	DL-2015	ANNUAL WEBSITE LISTING SE	03/18/2015	105.00	.00		
Total 4048:					105.00	.00		
4049								
4049	CRESCENT CONSTRUCTION	994	MANHOLES & PIPE	02/16/2015	5,440.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4049:					5,440.00	.00		
4050								
4050	DEBBIE CHRISTENSEN	4-14-15	GARNISHMENT RETURN	04/14/2015	115.00	.00		
Total 4050:					115.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2693348	PHYSICAL EXAM	04/01/2015	200.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2693348	PHYSICAL EXAM	04/01/2015	65.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2697768	DRUG SCREENING	04/01/2015	30.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2704990	DRUG SCREENING	04/01/2015	138.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2704990	DOT PHYSICAL	04/01/2015	65.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2704990	DOT PHYSICAL	04/01/2015	65.00	.00		
Total 4100:					563.00	.00		
4113								
4113	CAMERON CAPPADONIA	4-18-15	RECREATION OFFICIAL	04/18/2015	330.00	.00		
Total 4113:					330.00	.00		
4119								
4119	TOM GREENWOOD	4-18-15	RECREATION OFFICIAL	04/18/2015	180.00	.00		
Total 4119:					180.00	.00		
4123								
4123	NILSEN SEPTON	4-18-15	RECREATION OFFICIAL	04/18/2015	330.00	.00		
Total 4123:					330.00	.00		
4177								
4177	PAUL ALSTROM	4-18-15	RECREATION OFFICIAL	04/18/2015	300.00	.00		
Total 4177:					300.00	.00		
4178								
4178	ZACKARY GEORGE	4-18-15	RECREATION OFFICIAL	04/18/2015	240.00	.00		
Total 4178:					240.00	.00		
4180								
4180	EVAN QUILTER	4-18-15	RECREATION OFFICIAL	04/18/2015	300.00	.00		
Total 4180:					300.00	.00		
4181								
4181	RAY SMITH	4-18-15	RECREATION OFFICIAL	04/18/2015	225.00	.00		
Total 4181:					225.00	.00		
4475								
4475	CYNTHIA PAGE	47564	RECREATION REFUND	04/15/2015	55.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4475:					55.00	.00		
4476								
4476	JILL FERGUSON	47559	PARK RESERVATION CANCELL	04/15/2015	30.00	.00		
Total 4476:					30.00	.00		
4477								
4477	WILLIAM MCKAY	47557	RECREATION REFUND	04/15/2015	60.00	.00		
Total 4477:					60.00	.00		
4478								
4478	MARTIN GOLDSBERRY	47430	RECREATION REFUND	04/08/2015	60.00	.00		
Total 4478:					60.00	.00		
4479								
4479	CARRIE FARNWORTH	47386	RECREATION REFUND	04/07/2015	55.00	.00		
Total 4479:					55.00	.00		
4480								
4480	WENDY HOLT	47367	RECREATION REFUND	04/07/2015	60.00	.00		
Total 4480:					60.00	.00		
4481								
4481	MARY BURNETT	47364	RECREATION REFUND	04/07/2015	60.00	.00		
Total 4481:					60.00	.00		
4482								
4482	HILARY PENNOCK	47368	RECREATION REFUND	04/07/2015	45.00	.00		
Total 4482:					45.00	.00		
4655								
4655	SCOTT RASMUSSEN	4-18-15	RECREATION OFFICIAL	04/18/2015	240.00	.00		
Total 4655:					240.00	.00		
4700								
4700	SYMPHONY HOMES	9 N FORK EST	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
Total 4700:					1,500.00	.00		
4719								
4719	SHAWN VINCENT	012895	UTILITY DEPOSIT REFUND	04/08/2015	77.50	.00		
Total 4719:					77.50	.00		
4720								
4720	SERGIO ARBILLA & ANA DALL'	012896	UTILITY DEPOSIT REFUND	04/09/2015	73.13	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4720:					73.13	.00		
4721								
4721	SHARON S. VARGECKO	012898	UTILITY OVERPAYMENT REFU	04/10/2015	19.94	.00		
Total 4721:					19.94	.00		
4758								
4758	WESLEY JONES	4-13-15	EXPENSE REIMBURSEMENT	04/13/2015	139.99	.00		
4758	WESLEY JONES	4-15-15	PER DIEM	04/15/2015	210.00	.00		
Total 4758:					349.99	.00		
4826								
4826	HAVENHILL HOMES	125 SUNSET P	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
Total 4826:					1,500.00	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	203 CRIMSON	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
4861	CRIMSON COURT ASSOCIATES	204 CRIMSON	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
Total 4861:					3,000.00	.00		
4864								
4864	WOODSIDE HOMES	1109 SUNSET	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
4864	WOODSIDE HOMES	1409 SUNSET	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
Total 4864:					3,000.00	.00		
4876								
4876	JOSH FERRIN	4-15-15	PER DIEM	04/15/2015	210.00	.00		
Total 4876:					210.00	.00		
4889								
4889	NORMAN FROST	9 COTTAGES	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
Total 4889:					1,500.00	.00		
4903								
4903	SARAH SPENCER	415 BIG CREE	CONSTRUCTION GUARANTEE	04/17/2015	500.00	.00		
Total 4903:					500.00	.00		
4904								
4904	TIMOTHY KRSTIC	804 SUNSET P	CONSTRUCTION GUARANTEE	04/17/2015	500.00	.00		
Total 4904:					500.00	.00		
4923								
4923	BART POLL	4-18-15	RECREATION OFFICIAL	04/18/2015	240.00	.00		
Total 4923:					240.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4990								
4990	PERRY HOMES	108 SHADOW	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
	Total 4990:				1,500.00	.00		
5009								
5009	GREEN LIGHT BOOKING LLC	1822:RM	PERFORMANCE FEE DEPOSIT	03/20/2015	3,500.00	.00		
	Total 5009:				3,500.00	.00		
5015								
5015	MOUNTAIN WEST STREET NE	4-8-15	EVENT ADVERTISING	04/08/2015	70.00	.00		
	Total 5015:				70.00	.00		
5104								
5104	SYMBOLARTS	0229208-IN	POLICE BADGES	02/24/2015	85.00	.00		
	Total 5104:				85.00	.00		
5323								
5323	MARC GODFREY	4-18-15	RECREATION OFFICIAL	04/18/2015	270.00	.00		
	Total 5323:				270.00	.00		
5381								
5381	RICK WESTMORELAND	4-18-15	RECREATION OFFICIAL	04/18/2015	300.00	.00		
	Total 5381:				300.00	.00		
5661								
5661	BRYON WILLIAMSON	4-18-15	RECREATION OFFICIAL	04/18/2015	300.00	.00		
	Total 5661:				300.00	.00		
5663								
5663	CASEY COLEMAN	4-18-15	RECREATION OFFICIAL	04/18/2015	270.00	.00		
	Total 5663:				270.00	.00		
5687								
5687	MARIANNE GARDNER-SMITH	4-18-15	RECREATION OFFICIAL	04/18/2015	300.00	.00		
	Total 5687:				300.00	.00		
5714								
5714	LAREN GEORGE	4-18-15	RECREATION OFFICIAL	04/18/2015	300.00	.00		
	Total 5714:				300.00	.00		
5747								
5747	DENNIS LIZZA	4-18-15	RECREATION OFFICIAL	04/18/2015	100.00	.00		
	Total 5747:				100.00	.00		
5751								
5751	PHIL CAPPADONIA	4-18-15	RECREATION OFFICIAL	04/18/2015	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5751:					500.00	.00		
6636								
6636	LODDER HOMES INC.	11 W COTTON	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
Total 6636:					1,500.00	.00		
6686								
6686	DESTINATION HOMES, INC	150 HILL FAR	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	164 HILL FAR	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	171 HILL FAR	CONSTRUCTION GUARANTEE	04/17/2015	1,500.00	.00		
Total 6686:					4,500.00	.00		
Grand Totals:					966,784.06	695,863.47		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.