

1. No Agenda

There is no agenda available for this meeting. Please view minutes.

2. City Council Meeting Materials

Documents:

[18 JANUARY 2014 CLAIMS.PDF](#)

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
110	AIA CORPORATION	1414969	SOFTBALL AWARD T-SHIRTS	11/11/2013	1,242.40		
		1430714	MONSTER MASH N' DASH T-SHIRTS	11/22/2013	1,248.71		
		1438585	T-SHIRTS/REC DEPT	11/04/2013	394.60		
Total 110					2,885.71	.00	
112	ACADEMY SPORTS	30158-01	SWEATSHIRTS	12/10/2013	380.00		
Total 112					380.00	.00	
117	ADVANCED INFO SYSTEMS	11002	UTILITY BILLS	11/07/2013	1,858.94		
Total 117					1,858.94	.00	
118	AFTERHOURS MAINTENANCE	12-31-13	JANITORIAL CLEANING	12/31/2013	1,245.00		
Total 118					1,245.00	.00	
130	ALLCO AUTO PARTS	57772	PARTS	12/09/2013	39.64		
Total 130					39.64	.00	
151	ALTUS HEALTH PLANS, INC	12-18-13	HEALTH INSURANCE	12/18/2013	75,806.19		
Total 151					75,806.19	.00	
164	AMERICAN EAGLE DRILLING SUPPLY	13432	TARPS	12/09/2013	2,300.00		
Total 164					2,300.00	.00	
167	AMERICAN MAINTENANCE	192109	COOLER CONTRACT	12/15/2013	11.65		
			COOLER CONTRACT		11.65		
			COOLER CONTRACT		11.65		
Total 167					34.95	.00	
238	ASPHALT MATERIALS INC	57581	PATCHING	12/14/2013	970.00		
Total 238					970.00	.00	
239	ASPLUNDH TREE EXPERT CO	81L42913	LABOR & EQUIPMENT	11/22/2013	4,530.70		
		81Y01913	LABOR & EQUIPMENT	11/29/2013	4,764.80		
		82J78713	LABOR & EQUIPMENT	12/06/2013	3,678.00		
		83I97513	LABOR & EQUIPMENT	12/13/2013	4,435.80		
		83P91413	LABOR & EQUIPMENT	12/20/2013	4,904.00		
Total 239					22,313.30	.00	
296	TIM BARLOW	12-26-13	EXPENSE REIMBURSEMENT	12/26/2013	237.96		
Total 296					237.96	.00	
303	BANKCARD CENTER	12-25-13	VISA CHARGE/PARKS	12/25/2013	41.40		
			VISA CHARGE/REC		41.40		
			VISA CHARGE/PUBLIC WORKS		698.48		
			VISA CHARGE/PUBLIC WORKS		796.29		
			VISA CHARGE/PUBLIC WORKS		698.48		
			VISA CHARGE/COMMUNITY DEVELOPM1		26.08		
			VISA CHARGE/COMMUNITY DEVELOPM1		100.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			VISA CHARGE/POWER TRAINING		3,028.56		
			VISA CHARGE/POWER		159.75		
			VISA CHARGE/POWER		247.20		
			VISA CHARGE/ADMIN		134.12		
			VISA CHARGE/ADMIN		25.00		
			VISA CHARGE/ADMIN		40.00		
			VISA CHARGE/ADMIN		6.05		
			VISA CHARGE/REC		53.74		
			VISA CHARGE/REC		13.80		
			VISA CHARGE/REC		131.31		
			VISA CHARGE/REC		91.00		
			VISA CHARGE/REC		5.12		
			VISA CHARGE/REC		21.00		
			VISA CHARGE/REC		8.22		
			VISA CHARGE/REC		40.47		
			VISA CHARGE/REC		92.00		
			VISA CHARGE/REC		44.92		
			VISA CHARGE/POLICE		394.57		
			VISA CHARGE/POLICE		127.30		
			VISA CHARGE/POLICE		620.38		
			VISA CHARGE/POLICE		23.43		
			VISA CHARGE/POLICE		616.44		
			VISA CHARGE/FIRE		1,004.81		
			VISA CHARGE/POWER		122.10		
Total 303					9,453.42	.00	
319	BATTERY SYSTEMS, INC	62-083611	BATTERIES	12/10/2013	162.38		
Total 319					162.38	.00	
320	BATTERIES PLUS	356-262914	BATTERIES/POL DEPT	12/10/2013	19.95		
		356-263407	BATTERIES/FIRE DEPT	12/19/2013	83.86		
Total 320					103.81	.00	
390	BOLT & NUT SUPPLY CO.	91368	SHOP SUPPLIES	12/30/2013	91.14		
Total 390					91.14	.00	
400	BOMAN KEMP	994750	PARTS	12/05/2013	88.00		
Total 400					88.00	.00	
478	BURT BROS TIRE & SERVICE INC	4-55153	ROTATE TIRES & WHEEL ALIGNMENTS	12/17/2013	103.25		
		4-GS55387	TIRES & SPIN BALANCE	12/20/2013	592.68		
Total 478					695.93	.00	
510	CARR PRINTING	57437	NEWSLETTER	11/27/2013	771.58		
		57438	BUSINESS CARDS	11/27/2013	75.00		
		57624	WINDOW ENVELOPES	12/17/2013	395.00		
		57631	BUSINESS CARDS	12/17/2013	75.00		
Total 510					1,316.58	.00	
513	CASELLE, INC.	54218	CLARITY APPLICATION SOFTWARE	12/19/2013	2,495.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 513					2,495.00	.00	
532	CENTURYLINK	0511/12-13	PHONE CHARGES	12/16/2013	255.86		
		1788/12-13	PHONE CHARGES	12/16/2013	130.73		
		2005/12-13	PHONE CHARGES	12/22/2013	33.45		
		2860/12-13	PHONE CHARGES	12/16/2013	172.34		
		3259/12-13	PHONE CHARGES	12/22/2013	33.45		
		7271/12-13	PHONE CHARGES	12/25/2013	102.62		
Total 532					728.45	.00	
561	CHICK & JACK REPAIR & DIST INC	39636	SHOP EQUIPMENT	12/06/2013	260.46		
Total 561					260.46	.00	
610	CLIPPER PUBLISHING	18655	LEGAL NOTICES	12/12/2013	31.80		
		18656	ORDINANCE	12/12/2013	24.38		
		18657	LEGAL NOTICE	12/12/2013	83.74		
Total 610					139.92	.00	
627	COMCAST	12-9-13	MONTHLY CHARGES	12/09/2013	67.49		
Total 627					67.49	.00	
635	CONFAB INC.	42423	CONCRETE	10/03/2013	41.00		
		42441	CONCRETE	10/08/2013	41.00		
		42466	FENCE RAILS	10/09/2013	42.00		
		42512	CONCRETE	10/17/2013	103.00		
		42527	CONCRETE	10/18/2013	41.00		
		42743	CONCRETE	11/13/2013	38.75		
		42753	CONCRETE	11/14/2013	34.80		
		42783	CONCRETE	11/18/2013	38.75		
		42808	CONCRETE	11/21/2013	47.20		
		42897	MANHOLE GRADE RINGS	12/06/2013	306.70		
Total 635					734.20	.00	
743	DALLAS GREEN INC	108896	WINTER BOOTS/PUBLIC WORKS	12/05/2013	179.98		
			WINTER BOOTS/PUBLIC WORKS		179.98		
			WINTER BOOTS/PUBLIC WORKS		179.98		
		108953	BOOTS/PUBLIC WORKS	12/06/2013	84.99		
			BOOTS/PUBLIC WORKS		84.99		
Total 743					709.92	.00	
770	DAVIS COUNTY GOVERNMENT	65148	WATER SAMPLES ANALYSIS	12/16/2013	2,340.00		
		65232	ANIMAL CONTROL SERVICES	01/03/2014	4,261.40		
Total 770					6,601.40	.00	
780	DAVIS COUNTY HEALTH DEPT	8059	HIV TESTING & OFFICE VISIT/FIRE DEP	01/02/2014	63.00		
Total 780					63.00	.00	
822	DCLEAA	12-9-13	MEMBERSHIP DUES	12/09/2013	100.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 822					100.00	.00	
837	DAVIS COUNTY SHERIFF'S OFFICE	12-26-13	PARAMEDIC SERVICES	12/26/2013	1,452.64		
Total 837					1,452.64	.00	
901	DEPARTMENT OF HEALTH	EMS0000211	PATCHES/FIRE DEPT	12/13/2013	240.00		
Total 901					240.00	.00	
970	DURK'S PLUMBING SUPPLY	01937831	PARTS	12/05/2013	6.99		
Total 970					6.99	.00	
1022	ED KENLEY FORD	813862	REPAIR, LABOR & PARTS	12/19/2013	813.29		
Total 1022					813.29	.00	
1025	EMI HEALTH	14520140101	DENTAL INSURANCE	12/22/2013	6,560.91		
Total 1025					6,560.91	.00	
1040	ELECTRICAL WHOLESALE SUPPLY	2647816.001	ELECTRICAL SUPPLIES	12/16/2013	94.81		
		2654274.001	ELECTRICAL SUPPLIES	12/27/2013	499.80		
Total 1040					594.61	.00	
1061	EVCO HOUSE OF HOSE	OG063702	SHOP HOSES & SUPPLIES	12/05/2013	86.73		
		OG063797	SHOP HOSES & SUPPLIES	12/06/2013	187.91		
		OG064380	SHOP HOSES & WRENCH	12/13/2013	50.96		
		OG064870	PARTS & PIPE	12/20/2013	60.24		
Total 1061					385.84	.00	
1083	FARWEST LINE SPECIALTIES, LLC	157516	CLOTHING/POWER DEPT	10/22/2013	325.25		
Total 1083					325.25	.00	
1148	FERGUSON WATERWORKS #1616	0919021	SUPPLIES	12/06/2013	449.48		
		0919021-1	METER SUPPLIES	12/20/2013	221.03		
		0921208	SUPPLIES	12/04/2013	814.86		
		0921698	SUPPLIES	12/16/2013	364.22		
		0921778	MATERIAL & SUPPLIES	12/17/2013	6,396.40		
Total 1148					8,245.99	.00	
1155	FRAME IT	34500	FRAME & MAT	12/04/2013	127.00		
Total 1155					127.00	.00	
1160	FULLER LOCK SERVICE	12-18-13	DOOR REPAIR & SERVICE CALL	12/18/2013	80.00		
			DOOR REPAIR & SERVICE CALL		185.00		
		12-3-13	SERVICE CALL	12/03/2013	35.00		
Total 1160					300.00	.00	
1180	GARY BULLOCK	1-6-14	PLANNING COMMISSION MEETINGS	01/06/2014	120.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1180					120.00	.00	
1205	GENUINE PARTS CO - SALT LAKE C	002036	PART	11/05/2013	26.64		
Total 1205					26.64	.00	
1212	GOLD STAR AWARDS & ENGRAVING	430869	PLATE & ENGRAVING	12/18/2013	12.20		
Total 1212					12.20	.00	
1228	GREAT AMERICA FINANCIAL SER	14684289	POSTAGE MACHINE RENTAL	12/31/2013	139.00		
Total 1228					139.00	.00	
1326	HENRY SCHEIN INC	4385132-01	AMBULANCE SUPPLIES	12/03/2013	558.65		
		5596573-01	AMBULANCE SUPPLIES	12/19/2013	19.50		
		5642226-01	AMBULANCE SUPPLIES	12/16/2013	7.45		
		6856434-01	AMBULANCE SUPPLIES	12/02/2013	241.20		
		6908776-01	AMBULANCE SUPPLIES	12/09/2013	1,402.83		
		9135860-01	AMBULANCE SUPPLIES	12/09/2013	3.75		
Total 1326					2,233.38	.00	
1330	HOLLY HENDERSON	12-31-13	125 REIMBURSEMENT	12/31/2013	68.00		
Total 1330					68.00	.00	
1398	HONNEN EQUIPMENT CO	530960	FILTERS	12/04/2013	377.36		
Total 1398					377.36	.00	
1404	HOME DEPOT CREDIT SERVICES	7016523	SUPPLIES/PARKS DEPT	12/23/2013	25.62		
Total 1404					25.62	.00	
1432	INTERNATIONAL CODE COUNCIL INC	INV0374382	CODE BOOKS	12/18/2013	188.80		
Total 1432					188.80	.00	
1434	IBS, INC.	550269-1	GLOVES	12/05/2013	50.41		
		550269-2	SHOP SUPPLIES	12/20/2013	77.00		
Total 1434					127.41	.00	
1442	INTERMOUNTAIN ELECTRIC	237926	SHOP SUPPLIES	12/04/2013	57.30		
		238359	ROTATING MINIBAR	12/10/2013	110.00		
		238373	MOTOR & GEAR	12/10/2013	31.30		
		239298	BATTERY	12/20/2013	220.56		
Total 1442					419.16	.00	
1446	INFOBYTES	3759	MONTHLY WEB SITE FEE	01/02/2014	268.98		
Total 1446					268.98	.00	
1522	INTERSTATE BILLING SER, INC	213-274486	PARTS	12/05/2013	77.49		
		213-274704	SUPPLIES	12/17/2013	568.34		
		213-274811	SWITCHES	12/23/2013	62.48		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1522					708.31	.00	
1550	IPSA	1056	APPRENTICE TESTING	12/09/2013	300.00		
Total 1550					300.00	.00	
1560	IRIS MEDICAL INC.	11-30-13	AMBULANCE BILLING SERVICES	11/30/2013	1,680.25		
Total 1560					1,680.25	.00	
1614	JCOMM CORPORATION	5170	ANTENNA	12/30/2013	19.00		
Total 1614					19.00	.00	
1796	KELLERSTRASS ENTERPRISES, INC.	665876	FUEL/ADMIN	12/06/2013	28.05		
			FUEL/ADMIN		35.07		
			FUEL/ADMIN		7.01		
			FUEL/COMM DEVELOPMENT		121.96		
			FUEL/COMM DEVELOPMENT		182.95		
			FUEL/POLICE		2,697.65		
			FUEL/FIRE		391.27		
			FUEL/FIRE		586.91		
			FUEL/PUBLIC WORKS		1,264.21		
			FUEL/PUBLIC WORKS		758.52		
			FUEL/PUBLIC WORKS		505.68		
			FUEL/PARKS & REC		490.93		
			FUEL/PARKS & REC		221.49		
			FUEL/PARKS & REC		10.13		
			FUEL/POWER		1,324.01		
		666740	FUEL/ADMIN	12/13/2013	14.69		
			FUEL/ADMIN		18.36		
			FUEL/ADMIN		3.67		
			FUEL/COMM DEVELOPMENT		63.85		
			FUEL/COMM DEVELOPMENT		95.78		
			FUEL/POLICE		1,412.32		
			FUEL/FIRE		281.81		
			FUEL/FIRE		422.71		
			FUEL/PUBLIC WORKS		898.96		
			FUEL/PUBLIC WORKS		539.38		
			FUEL/PUBLIC WORKS		359.58		
			FUEL/PARKS & REC		311.94		
			FUEL/PARKS & REC		152.57		
			FUEL/PARKS & REC		5.30		
			FUEL/POWER		857.27		
		667106	FUEL/ADMIN	12/17/2013	14.94		
			FUEL/ADMIN		18.68		
			FUEL/ADMIN		3.74		
			FUEL/COMM DEVELOPMENT		64.96		
			FUEL/POLICE		1,437.14		
			FUEL/FIRE		197.84		
			FUEL/FIRE		296.77		
			FUEL/PUBLIC WORKS		640.83		
			FUEL/PUBLIC WORKS		384.50		
			FUEL/PUBLIC WORKS		256.33		
			FUEL/PARKS & REC		253.97		
			FUEL/PARKS & REC		112.96		
			FUEL/PARKS & REC		5.40		
			FUEL/POWER		682.75		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			FUEL/COMM DEVELOPMENT		97.46		
		667502	SHOP SUPPLIES	12/20/2013	353.15		
		667692	FUEL/ADMIN	12/23/2013	22.67		
			FUEL/ADMIN		28.34		
			FUEL/ADMIN		5.66		
			FUEL/COMM DEVELOPMENT		98.58		
			FUEL/COMM DEVELOPMENT		147.87		
			FUEL/POLICE		2,180.45		
			FUEL/FIRE		406.26		
			FUEL/FIRE		609.38		
			FUEL/PUBLIC WORKS		1,299.10		
			FUEL/PUBLIC WORKS		779.46		
			FUEL/PUBLIC WORKS		519.64		
			FUEL/PARKS & REC		461.03		
			FUEL/PARKS & REC		221.85		
			FUEL/PARKS & REC		8.19		
			FUEL/POWER		1,262.07		
Total 1796					26,936.00	.00	
1830	KING & KING	636/637	LEGAL SERVICES	01/06/2014	3,600.00		
			LEGAL SERVICES		1,810.00		
			LEGAL SERVICES		2,450.00		
			LEGAL SERVICES		200.00		
Total 1830					8,060.00	.00	
1863	BRETT LARKIN	1-6-14	PER DIEM	01/06/2014	70.00		
Total 1863					70.00	.00	
1916	LES SCHWAB TIRE CENTER	52500057018	DISMOUNT & MOUNT	12/04/2013	8.00		
		52500057226	TIRE CHANGEOVER	12/06/2013	70.00		
		52500058256	TIRES & WHEEL BALANCE	12/17/2013	287.48		
		52500058831	TIRES & WHEEL SPIN BALANCE	12/24/2013	91.39		
Total 1916					456.87	.00	
1917	LES OLSON COMPANY	464159	SERVICE	12/31/2013	106.00		
		EA490679	MAINTENANCE SER AGREEMENT/POL	11/29/2013	145.00		
Total 1917					251.00	.00	
1924	LISA'S PASSION FOR POPCORN	13669	THANK YOU BASKETS	12/13/2013	69.00		
		13687	NEW YEAR'S EVE	12/20/2013	60.00		
Total 1924					129.00	.00	
1926	THE LINCOLN NATIONAL LIFE INS	12-30-13	SUPPLEMENTAL LIFE INSURANCE	12/30/2013	1,903.00		
			LIFE & LONG TERM DISABILITY INS		2,986.99		
Total 1926					4,889.99	.00	
1940	MARLO PRODUCTS	92686	TONER CARTRIDGE	12/16/2013	63.00		
		92808	INK CARTRIDGE	12/30/2013	109.95		
		92817	INK CARTRIDGES	12/30/2013	69.95		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1940					242.90	.00	
1977	MASTER BRANDS	40883	SHIRTS/POWER DEPT	11/20/2013	269.99		
Total 1977					269.99	.00	
2043	MICHAEL D. MURPHY	12-19-13	PUBLIC DEFENDER SERVICES	12/19/2013	500.00		
Total 2043					500.00	.00	
2154	MOUNTAIN VALLEY MECHANICAL	23524	SER TECH LABOR, PARTS & REPAIR	12/18/2013	373.72		
		23583	PREVENTATIVE MAINTENANCE	01/02/2014	394.71		
Total 2154					768.43	.00	
2156	MOUNTAIN STATES SUPPLY	10832131.001	PART	11/26/2013	44.29		
		10832143.001	PARTS	11/26/2013	230.12		
		10833037.001	PARTS	11/27/2013	29.87		
		10846971.001	PARTS	12/12/2013	23.58		
		10848550.001	SUPPLIES	12/13/2013	137.62		
Total 2156					465.48	.00	
2176	NAFI	15292-8247	MEMBERSHIP DUES	12/04/2013	65.00		
Total 2176					65.00	.00	
2181	NFPA	6002298X	MEMBERSHIP RENEWAL	11/26/2013	165.00		
Total 2181					165.00	.00	
2261	NORTHERN POWER EQUIPMENT INC.	45277	ELECTRICAL SUPPLIES	12/10/2013	5,611.53		
			ELECTRICAL SUPPLIES		5,610.00		
		45279	ELECTRICAL SUPPLIES	12/10/2013	210.00		
		45280	ELECTRICAL SUPPLIES	12/10/2013	624.00		
		45283	ELECTRICAL SUPPLIES	12/11/2013	4,945.00		
			ELECTRICAL SUPPLIES		4,945.00		
		45297	ELECTRICAL SUPPLIES	12/16/2013	3,770.00		
Total 2261					25,715.53	.00	
2268	PLATINUM OFFICE PRODUCTS	93-132	OFFICE SUPPLIES/ADMIN	01/02/2014	65.85		
		93-133	OFFICE SUPPLIES/ADMIN	01/02/2014	16.44		
Total 2268					82.29	.00	
2270	OFFICE DEPOT	98152642001	OFFICE SUPPLIES/PARKS DEPT	12/09/2013	30.36		
		98152643001	OFFICE SUPPLIES	12/09/2013	9.16		
			OFFICE SUPPLIES		9.16		
			OFFICE SUPPLIES		9.16		
			OFFICE SUPPLIES		9.16		
			OFFICE SUPPLIES		9.16		
		98216156001	OFFICE SUPPLIES/PW DEPT	12/09/2013	16.24		
			OFFICE SUPPLIES/PW DEPT		16.25		
			OFFICE SUPPLIES/PW DEPT		16.25		
		98304938001	OFFICE SUPPLIES/BUILDING DEPT	12/11/2013	7.69		
		98305748001	OFFICE SUPPLIES/BUILDING DEPT	12/11/2013	16.83		
		98987458001	OFFICE SUPPLIES/BUILDING DEPT	12/14/2013	28.43		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		89407106001	OFFICE SUPPLIES/BUILDING DEPT	12/18/2013	16.45		
		89520086001	OFFICE SUPPLIES/PW DEPT	12/19/2013	58.53		
			OFFICE SUPPLIES/PW DEPT		58.53		
			OFFICE SUPPLIES/PW DEPT		58.54		
		89521031001	OFFICE SUPPLIES/PW DEPT	12/18/2013	32.87		
			OFFICE SUPPLIES/POWER DEPT		32.88		
		90199119001	OFFICE SUPPLIES/ADMIN	12/24/2013	11.75		
		90213981001	OFFICE SUPPLIES/PW DEPT	12/23/2013	11.11		
			OFFICE SUPPLIES/POWER DEPT		11.11		
Total 2270					469.62	.00	
2338	O'REILLY AUTOMOTIVE, INC	3116-254491	WIPER BLADES	12/09/2013	9.59		
		3116-254858	PARTS	12/12/2013	36.55		
		3116-256755	HEADLAMP	12/28/2013	11.38		
Total 2338					57.52	.00	
2424	PEAK ALARM CO., INC	566167	MONITORING, TESTS & INSPECTIONS	01/01/2014	69.57		
			MONITORING, TESTS & INSPECTIONS		69.57		
Total 2424					139.14	.00	
2446	PETSMART	11-29-13	FOOD FOR POLICE SERVICE DOG	11/29/2013	37.49		
Total 2446					37.49	.00	
2482	PR PAVING	737	PLACE & COMPACT ASPHALT SURFAC	12/05/2013	77,782.95		
		738	PLACE & COMPACT ASPHALT SURFAC	12/05/2013	2,413.15		
Total 2482					80,196.10	.00	
2487	PRINCIPAL FINANCIAL GROUP	12-24-13	STANDARD RECORDKEEPING	12/24/2013	62.50		
Total 2487					62.50	.00	
2492	PRINCIPAL FINANCIAL GROUP	12-16-13	SUPPLEMENTAL LIFE INSURANCE	12/16/2013	100.74		
Total 2492					100.74	.00	
2494	PROFESSIONAL ANSWERING SERVICE	13245	ANSWERING SERVICE MO FEE/PW	01/01/2014	110.00		
Total 2494					110.00	.00	
2498	QUESTAR GAS	3 MAIN/12-13	FUEL	12/20/2013	912.13		
		ENTER/12-1	FUEL	12/17/2013	705.15		
		100 N/12-13	FUEL	12/18/2013	318.52		
		D MILL/12-13	FUEL	12/16/2013	630.71		
			FUEL		630.71		
			FUEL		630.71		
		N 100 E/12-1	FUEL	12/17/2013	692.09		
Total 2498					4,520.02	.00	
2500	QUILL CORPORATION	6909235	OFFICE SUPPLIES/ADMIN	11/01/2013	69.97		
		7166626	OFFICE SUPPLIES/ADMIN	11/12/2013	16.49		
		7176863	OFFICE SUPPLIES/ADMIN	11/12/2013	28.98		
		7271570	PAPER & OFFICE SUPPLIES/ADMIN	11/15/2013	212.87		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 2500					328.31	.00	
2503	CENTURYLINK	1285399096	PHONE CHARGES	12/19/2013	9.32		
			PHONE CHARGES		9.32		
			PHONE CHARGES		65.26		
			PHONE CHARGES		18.65		
			PHONE CHARGES		37.28		
			PHONE CHARGES		233.09		
			PHONE CHARGES		74.59		
			PHONE CHARGES		46.62		
			PHONE CHARGES		18.65		
			PHONE CHARGES		46.62		
			PHONE CHARGES		37.29		
			PHONE CHARGES		55.94		
			PHONE CHARGES		18.65		
			PHONE CHARGES		46.62		
			PHONE CHARGES		46.62		
Total 2503					764.52	.00	
2644	RMT EQUIPMENT	Q80015	PARTS	12/03/2013	33.72		
		Q80069	PART	12/04/2013	4.66		
		Q80119	BLADES	12/06/2013	128.42		
Total 2644					166.80	.00	
2655	ROTATIONAL MOLDING OF UTAH	27940	REFUSE CONTAINERS	11/12/2013	7,700.00		
Total 2655					7,700.00	.00	
2676	SAFETY-KLEEN	62385309	SOLVENT & FUEL SURCHARGE	12/17/2013	293.83		
Total 2676					293.83	.00	
2783	SHRED MASTERS	22792	SHREDDING SERVICES	12/02/2013	6.25		
			SHREDDING SERVICES		6.25		
			SHREDDING SERVICES		6.25		
			SHREDDING SERVICES		6.25		
			SHREDDING SERVICES		25.00		
			SHREDDING SERVICES		25.00		
			SHREDDING SERVICES		25.00		
			SHREDDING SERVICES		8.33		
			SHREDDING SERVICES		8.33		
			SHREDDING SERVICES		8.34		
Total 2783					125.00	.00	
2802	SMASH ATHLETICS, INC	7266	REC JERSEYS	12/23/2013	53.94		
Total 2802					53.94	.00	
2810	SIX STATES DISTRIBUTORS INC.	01 137356	PARTS	12/04/2013	40.99		
		01 138526	PARTS	12/14/2013	134.96		
		03 354720	PARTS	12/05/2013	74.65		
		03 354751	PARTS	12/06/2013	29.89		
		03 354752	PARTS	12/06/2013	16.72		
		03 355007	PARTS	12/13/2013	49.89		
		03 355221	PART	12/20/2013	31.53		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		72 070959	LABOR, PARTS & REPAIR	12/16/2013	1,744.35		
Total 2810					2,122.98	.00	
2820	SMITH & EDWARDS CO., INC.	78354	SNOW REMOVAL EQUIPMENT	12/06/2013	472.55		
			SNOW REMOVAL EQUIPMENT		472.56		
Total 2820					945.11	.00	
2827	SOL OBERG	1-2-14	EXPENSE REIMBURSEMENT	01/02/2014	95.57		
			EXPENSE REIMBURSEMENT		55.42		
			EXPENSE REIMBURSEMENT		19.16		
Total 2827					170.15	.00	
2880	STAKER & PARSON COMPANIES	1-7-14	2013 STREET IMPROVEMENTS	01/07/2014	41,308.27		
Total 2880					41,308.27	.00	
2965	SUNRISE ENVIRONMENTAL	33701	DRAIN CLEANER & SHOP SUPPLIES	12/06/2013	511.29		
Total 2965					511.29	.00	
2978	TECHNOLOGY NET CO LLC	3128	ANNUAL MEMBER FEE	01/01/2014	350.00		
Total 2978					350.00	.00	
2981	TECSERV, INC	11594	MONTHLY NETWORK SER AGREEMEN	01/01/2014	325.00		
			MONTHLY NETWORK SER AGREEMEN		270.00		
			MONTHLY NETWORK SER AGREEMEN		270.00		
			MONTHLY NETWORK SER AGREEMEN		110.00		
			MONTHLY NETWORK SER AGREEMEN		325.00		
			MONTHLY NETWORK SER AGREEMEN		325.00		
Total 2981					1,625.00	.00	
3094	TREES, INC	83F94013	LABOR & EQUIPMENT/POWER DEPT	12/07/2013	4,133.60		
		84I15513	LABOR & EQUIPMENT/POWER DEPT	12/27/2013	3,306.88		
Total 3094					7,440.48	.00	
3111	TJ TRAILERS	62609	PARTS	12/13/2013	43.34		
Total 3111					43.34	.00	
3112	TRI AIR TESTING, INC	77548	AIR PACK TESTING	12/05/2013	377.20		
Total 3112					377.20	.00	
3116	UNITED WAY OF SALT LAKE	12-20-13	EMPLOYEE CONTRIBUTIONS	12/20/2013	5.00		
Total 3116					5.00	.00	
3118	UNITED LABORATORIES	INV070079	CLEANERS/FIRE DEPT	12/27/2013	900.42		
		INV070269	SHOP SUPPLIES & FREIGHT	01/02/2014	888.44		
Total 3118					1,788.86	.00	
3140	USA MOBILITY WIRELESS, INC	X3758196A	PAGER SERVICE/POWER	12/31/2013	3.03		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			PAGER SERVICE/PARKS		12.21		
Total 3140					15.24	.00	
3142	UNIFIRST CORPORATION	1550327	SHOP SUPPLIES	12/10/2013	103.89		
		1552338	SHOP SUPPLIES	12/17/2013	128.19		
		356 1554380	SHOP SUPPLIES	12/24/2013	103.89		
		356 1556374	SHOP SUPPLIES	12/31/2013	147.39		
Total 3142					483.36	.00	
3241	UTAH CHAPTER ICC	1-7-14	SEMINAR REGISTRATION FEES	01/07/2014	500.00		
Total 3241					500.00	.00	
3242	UT COMMUNICATIONS AGENCY NETW	48333	MONTHLY RADIO SERVICE/POL DEPT	11/30/2013	1,232.25		
		48334	MONTHLY RADIO SERVICE/FIRE DEPT	11/30/2013	860.33		
		48408	MONTHLY RADIO SERVICE/POL DEPT	12/27/2013	1,255.50		
Total 3242					3,348.08	.00	
3261	UT DEPART OF TRANSPORTATION	45400000143	PONDS PARKS PROPERTY RENTAL	12/26/2013	10.00		
Total 3261					10.00	.00	
3264	UT DIVISION OF CONSUMER PROTN	12-16-13	PAWN SHOP DATA BASE REGISTRATN	12/16/2013	69.00		
Total 3264					69.00	.00	
3370	UTAH STATE TAX COMMISSION	1-2-14	STATE INCOME TAX WITHHOLDING	01/02/2014	19,024.28		
Total 3370					19,024.28	.00	
3410	VERIZON WIRELESS	9716813152	GIS PHONE	12/18/2013	366.56		
			PHONE SERVICE/ADMIN		89.82		
			PHONE SERVICE/FLEET		130.35		
			PHONE SERVICE/PLANNING PHONE		172.79		
			PHONE SERVICE/FIRE		219.76		
			PHONE SERVICE/PUBLIC WORKS		285.59		
			PHONE SERVICE/WATER		285.59		
			PHONE SERVICE/STORM DRAIN		272.25		
			PHONE SERVICE/POWER		415.94		
			POWER INTERNET		41.34		
			PHONE SERVICE/PARKS		198.28		
			PHONE SERVICE/REC		279.27		
			PHONE SERVICE/POLICE		935.43		
			INTERNET PHONE SERVICE/POLICE		960.24		
			PHONE SERVICE/COMMUNITY DEV		107.81		
			INTERNET PHONE SERVICE/COMM DE		120.03		
			EMPLOYEE WITHHOLDING		835.32		
Total 3410					5,716.37	.00	
3420	VERMEER ROCKY MOUNTAIN INC	P17848	PARTS	12/20/2013	126.42		
		P17873	PARTS	12/27/2013	137.33		
Total 3420					263.75	.00	
3504	WASATCH VALLEY PIZZA, LLC	118193	FOOD FOR MAYOR'S LUNCHEON	12/09/2013	126.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3504					126.00	.00	
3540	WEBER BASIN WATER CONSERV. DIS	0036570-IN	ANNUAL WATER CHARGES	11/15/2013	425,616.15		
Total 3540					425,616.15	.00	
3545	WELLSYS FINANCIAL SERVICES	56681213	WATER COOLER CONTRACT	12/12/2013	17.47		
			WATER COOLER CONTRACT		17.47		
			WATER COOLER CONTRACT		17.48		
			WATER COOLER CONTRACT		17.48		
Total 3545					69.90	.00	
3546	WESTECH FUEL EQUIPMENT	0231698	SERVICE CALL, LABOR, PART & REPAI	12/09/2013	169.62		
Total 3546					169.62	.00	
3601	WILSON LANE SERVICE, INC.	113032	PARTS	12/20/2013	229.82		
Total 3601					229.82	.00	
3620	WINZER CORPORATION	4891544	SHOP SUPPLIES	12/05/2013	221.98		
Total 3620					221.98	.00	
3632	WORKERS COMPENSATION FUND	X015010	WORKERS COMPENSATION PAYMENT	12/17/2013	22,442.82		
Total 3632					22,442.82	.00	
3654	YOUNG CHEVROLET	838273	PART	12/04/2013	107.28		
		838896	MOTOR KIT	12/06/2013	61.63		
Total 3654					168.91	.00	
3755	FAIRFIELD VETERINARY HOSPITAL	183220	BOARDING SERVICES/POLICE DOG	12/07/2013	95.00		
Total 3755					95.00	.00	
3846	CHILD SUPPORT SERVICES	12-24-13	RECOVERY SERVICES	12/24/2013	1,028.53		
Total 3846					1,028.53	.00	
3858	SAM'S CLUB DIRECT	000014	SUPPLIES	12/02/2013	66.74		
			SUPPLIES		48.78		
		000252	SUPPLIES/POL DEPT	12/04/2013	51.70		
		000601	SUPPLIES/FIRE DEPT	12/06/2013	214.86		
		002123	SUPPLIES/ CITY COUNCIL	12/16/2013	113.72		
		004370	SUPPLIES/POL DEPT	12/06/2013	18.40		
		005296	SUPPLIES/REC DEPT	12/04/2013	139.72		
		009400	SUPPLIES/FIRE DEPT	11/27/2013	148.22		
Total 3858					802.14	.00	
3915	MATTHEW ANDERSON	1-6-14	PLANNING COMMISSION MEETINGS	01/06/2014	120.00		
Total 3915					120.00	.00	
3924	TELDATA	12-12631	INSTALL FEEDER CABLE, PARTS, LABC	01/09/2013	1,976.25		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		12-12634	SERVICE CALL	11/28/2013	40.00		
			SERVICE CALL		40.00		
		13-12745	PARTS, LABOR & SERVICE CALL	11/20/2013	86.80		
			PARTS, LABOR & SERVICE CALL		167.50		
			PARTS, LABOR & SERVICE CALL		80.00		
			PARTS, LABOR & SERVICE CALL		167.50		
		13-13723	MOVE EXTENSIONS	10/22/2013	169.90		
		13-13795	PARTS, LABOR & SERVICE CALL	12/20/2013	877.60		
Total 3924					3,605.55	.00	
3971	CLOCK & INSTRUMENT REPAIR INC	12-23-13	CLOCK TOWER PARTS & REPAIR	12/23/2013	6,100.00		
Total 3971					6,100.00	.00	
4000	JEFF RANDALL	12-20-13	POLICE EDUCATIONAL ASSISTANCE	12/20/2013	753.96		
Total 4000					753.96	.00	
4023	UTAH ATTORNEY GENERAL	12-24-13	GARNISHMENT	12/24/2013	200.00		
Total 4023					200.00	.00	
4100	INTERMOUNTAIN WORKMED	LA2615787	ALCOHOL TESTING	12/17/2013	20.00		
		OG2615625	DRUG TESTING	12/17/2013	78.00		
Total 4100					98.00	.00	
4328	ANITA DUKE	12-31-13	RECREATION REFUNDS	12/31/2013	167.00		
Total 4328					167.00	.00	
4329	LORI LINFORD	12-17-13	RECREATION REFUND	12/17/2013	55.00		
Total 4329					55.00	.00	
4330	AMY BARTLEY	12-17-13	RECREATION REFUND	12/17/2013	65.00		
Total 4330					65.00	.00	
4331	DARECE SPERRY	1-2-14	RECREATION REFUND	01/02/2014	145.00		
Total 4331					145.00	.00	
4333	LESLIE S. OWEN	12-30-13	RECREATION REFUND	12/30/2013	55.00		
Total 4333					55.00	.00	
4826	HAVENHILL HOMES	IILL VILLAGE	CONSTRUCTION GUARANTEE BOND	01/02/2014	1,500.00		
		REST PARKI	CONSTRUCTION GUARANTEE BOND	12/18/2013	1,500.00		
Total 4826					3,000.00	.00	
5104	SYMBOLARTS	0205168-IN	BADGES/POL DEPT	12/31/2013	255.00		
Total 5104					255.00	.00	
5106	UTAH COMMUNITY FOREST COUNCIL	4836	ARBORIST APPRENTICESHIP REG	12/09/2013	85.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5106					85.00	.00	
5132	SPECIALTY VEHICLE CONCEPTS	1073	PARTS	12/31/2013	330.00		
Total 5132					330.00	.00	
5163	P & D CONSTRUCTION	3493	SALT STORAGE WALL	09/06/2013	1,180.00		
		3494	VINYL SIDING	09/06/2013	250.00		
Total 5163					1,430.00	.00	
5164	PHASE ONE DISTRIBUTING, INC	54093	RADIO RECEIVER	09/16/2013	89.24		
Total 5164					89.24	.00	
5167	LAYTON CITY POLICE DEPARTMENT	12-16-13	TRAINING TUITION	12/16/2013	300.00		
Total 5167					300.00	.00	
5180	BETTY PARKER	1-6-14	PLANNING COMMISSION MEETINGS	01/06/2014	150.00		
Total 5180					150.00	.00	
5186	UTAH ASSOC OF FAIRS & EVENTS	1-3-13	MEMBERSHIP	01/03/2013	75.00		
Total 5186					75.00	.00	
5187	TAMARA KNIGHT	1-7-14	BUY BACK CEMETERY SPACE	01/07/2014	1,000.00		
Total 5187					1,000.00	.00	
5188	RASCO CONSTRUCTION INC	13-334	PLAYGROUND INSTALLATION	10/30/2013	7,500.00		
Total 5188					7,500.00	.00	
5189	REALTY SIGN & SUPPLY CO INC	25370	CRIME FREE STREE SIGN	12/31/2013	57.18		
Total 5189					57.18	.00	
5242	HAROLD ANTHON	1-7-14	BUY BACK CEMETERY SPACE	01/07/2014	1,500.00		
Total 5242					1,500.00	.00	
5243	BOWMAC	12-12-13	REGISTRATION FEES	12/12/2013	375.00		
		1-3-14	REGISTRATION FEES	01/03/2014	875.00		
Total 5243					1,250.00	.00	
5244	STATE FARM CLAIMS	12-20Z9-828	INSURANCE CLAIM	12/18/2013	1,205.38		
Total 5244					1,205.38	.00	
5257	YOUNG CHEVROLET	12-12-13	POLICE CAR WASHES	12/12/2013	86.50		
Total 5257					86.50	.00	
5269	RUSSELL LINDBERG	1-6-14	PLANNING COMMISSION MEETINGS	01/06/2014	90.00		
		1-7-14	EXPENSE REIMBURSEMENT	01/07/2014	64.47		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5269					154.47	.00	
5270 JOHN HOLT		1-6-14	PLANNING COMMISSION MEETINGS	01/06/2014	150.00		
Total 5270					150.00	.00	
5301 DIAMOND RENTAL & SALES		169946-16	EQUIPMENT RENTAL	12/03/2013	224.01		
Total 5301					224.01	.00	
5309 DIRECTV		22042293827	MONTHLY SERVICE/POL DEPT	12/20/2013	26.57		
Total 5309					26.57	.00	
5343 BRIGHTON RESORT		2013/12-13	RECREATION SKI PROGRAM	12/21/2013	5,594.00		
Total 5343					5,594.00	.00	
5508 JAKE GARN		1-6-14	PLANNING COMMISSION MEETINGS	01/06/2014	150.00		
Total 5508					150.00	.00	
5625 LISA SAGERS		1-2-14	RECREATION REFUND	01/02/2014	55.00		
Total 5625					55.00	.00	
5781 RYAN GAPINSKI		1-6-14	EXPENSE REIMBURSEMENT	01/06/2014	37.71		
Total 5781					37.71	.00	
6252 BRENT VAN SICKLE		803605	UTILITY DEPOSIT REFUND	12/24/2013	42.62		
Total 6252					42.62	.00	
6253 JENNIFER SHEHAN		803604	UTILITY DEPOSIT REFUND	12/24/2013	4.32		
Total 6253					4.32	.00	
6254 WILL EVANS		803607	UTILITY OVERPAYMENT	12/24/2013	101.74		
Total 6254					101.74	.00	
6255 REX DANNER		803606	UTILITY OVERPAYMENT	12/24/2013	406.71		
Total 6255					406.71	.00	
6256 ANDREA GIBSON STRONG		803613	UTILITY DEPOSIT REFUND	12/30/2013	40.59		
		803616	UTILITY OVERPAYMENT REFUND	12/31/2013	33.32		
Total 6256					73.91	.00	
6257 DEBORAH HUNT		803614	UTILITY OVERPAYMENT REFUND	12/27/2013	45.07		
			UTILITY DEPOSIT REFUND		100.00		
Total 6257					145.07	.00	
6258 HYDEE PACKER		803610	UTILITY OVERPAYMENT REFUND	12/26/2013	28.46		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 6258					28.46	.00	
6259	ABBY ALBRECHT	803612	UTILITY OVERPAYMENT REFUND	12/26/2013	79.18		
Total 6259					79.18	.00	
6260	MATTHEW DIXON	803611	UTILITY OVERPAYMENT REFUND	12/26/2013	34.64		
Total 6260					34.64	.00	
6295	CANDLELIGHT HOMES	9 NAUVOO	CONSTRUCTION GUARANTEE BOND	12/18/2013	1,500.00		
Total 6295					1,500.00	.00	
6307	METERWORKS	2579	WATER METER	12/23/2013	1,630.92		
Total 6307					1,630.92	.00	
6348	KEVIN PORTER	SET POINTE	CONSTRUCTION GUARANTEE BOND	01/02/2014	500.00		
Total 6348					500.00	.00	
6392	MARK & LORI TAYLOR	MILL FARMS	CONSTRUCTION GUARANTEE BOND	12/18/2013	500.00		
Total 6392					500.00	.00	
6686	DESTINATION HOMES, INC	SS LANDING	CONSTRUCTION GUARANTEE BOND	12/18/2013	1,500.00		
Total 6686					1,500.00	.00	
6783	STROH DECAIRE	1-6-14	PLANNING COMMISSION MEETINGS	01/06/2014	120.00		
Total 6783					120.00	.00	

Total Paid: -
Total Unpaid: 901,668.20
Grand Total: 901,668.20