

1. No Agenda

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2. City Council Meeting Materials

- [MEETING AUDIO](#)

Documents:

[21 JANUARY 2014 CLAIMS.PDF](#)

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
111	AFLAC	233251	EMPLOYEE SUPPLEMENTAL INS.	01/12/2014	672.78		
Total 111					672.78	.00	
117	ADVANCED INFO SYSTEMS	11149	UTILITY BILLS	01/08/2014	1,859.63		
Total 117					1,859.63	.00	
119	AIRGAS USA, LLC	9915031823	ARGON	12/31/2013	3.88		
		9915031824	MEDICAL OXYGEN	12/31/2013	7.75		
Total 119					11.63	.00	
187	AMERICAN WATER WORKS ASSOC.	7000757355	MEMBERSHIP DUES	12/30/2013	200.00		
Total 187					200.00	.00	
229	APPLIED INDUSTRIAL TECHNOLOGIE	7001427925	PAINT	01/08/2014	46.46		
Total 229					46.46	.00	
239	ASPLUNDH TREE EXPERT CO	54G81814	LABOR & EQUIPMENT	01/10/2014	4,658.80		
		84H90913	LABOR & EQUIPMENT	12/27/2013	4,904.00		
		84U42613	LABOR & EQUIPMENT	01/03/2014	4,904.00		
Total 239					14,466.80	.00	
376	BLUE STAKES OF UTAH	JT201303250	TRANSMISSION FEE/DECEMBER	12/31/2013	95.42		
			TRANSMISSION FEE/DECEMBER		47.71		
			TRANSMISSION FEE/DECEMBER		47.71		
Total 376					190.84	.00	
460	BOWMAN'S SUPERSTORE	1-1-14	SUPPLIES/PW DEPT	01/14/2014	13.63		
			SUPPLIES/OP CENTER LUNCH		531.19		
			SUPPLIES/PARKS DEPT		13.97		
			SUPPLIES/ADMIN		267.96		
			SUPPLIES/CITY COUNCIL		272.35		
			GIFT CERTIFICATES/FIRE DEPT		769.38		
			GIFT CERTIFICATES/COMM DEV		180.00		
			GIFT CERTIFICATES/POL DEPT		500.00		
			GIFT CERTIFICATES/PARKS		320.00		
			GIFT CERTIFICATES/PUBLIC WORKS		340.00		
			SUPPLIES/REC DEPT		60.00		
			SUPPLIES/REC DEPT		126.76		
Total 460					3,395.24	.00	
503	CARD SIGNS	17929	POLICE VEHICLE LETTERING	01/08/2014	222.50		
Total 503					222.50	.00	
520	CENTRAL DAVIS SEWER DISTRICT	1-14-14	TREATMENT AND COLLECTION	01/14/2014	142,314.45		
			IMPACT FEES		32,300.00		
Total 520					174,614.45	.00	
532	CENTURYLINK	0901/1-14	PHONE CHARGES	01/01/2014	5.00		
			PHONE CHARGES		5.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			PHONE CHARGES		35.01		
			PHONE CHARGES		10.00		
			PHONE CHARGES		20.01		
			PHONE CHARGES		125.04		
			PHONE CHARGES		40.01		
			PHONE CHARGES		25.01		
			PHONE CHARGES		10.00		
			PHONE CHARGES		25.01		
			PHONE CHARGES		20.01		
			PHONE CHARGES		30.01		
			PHONE CHARGES		10.00		
			PHONE CHARGES		25.01		
			PHONE CHARGES		25.01		
		1235/12-13	PHONE CHARGES	12/25/2013	8.22		
			PHONE CHARGES		8.22		
			PHONE CHARGES		8.22		
			PHONE CHARGES		8.22		
			PHONE CHARGES		8.22		
			PHONE CHARGES		8.22		
		1943/12-13	PHONE CHARGES	12/25/2013	68.91		
			PHONE CHARGES		68.91		
			PHONE CHARGES		68.91		
			PHONE CHARGES		68.91		
		5539/1-14	PHONE CHARGES	01/01/2014	54.43		
		6564/1-14	PHONE CHARGES	01/01/2014	81.36		
Total 532					870.88	.00	
533	CENTURYLINK	2025/1-14	MONTHLY CHARGES	01/01/2014	8.09		
			MONTHLY CHARGES		8.09		
			MONTHLY CHARGES		56.62		
			MONTHLY CHARGES		16.18		
			MONTHLY CHARGES		32.36		
			MONTHLY CHARGES		202.23		
			MONTHLY CHARGES		64.71		
			MONTHLY CHARGES		40.45		
			MONTHLY CHARGES		16.18		
			MONTHLY CHARGES		40.45		
			MONTHLY CHARGES		32.36		
			MONTHLY CHARGES		48.50		
			MONTHLY CHARGES		16.18		
			MONTHLY CHARGES		40.45		
			MONTHLY CHARGES		40.45		
Total 533					663.30	.00	
534	CERTIFIED LABORATORIES	1352797	SHOP SUPPLIES	12/26/2013	99.05		
Total 534					99.05	.00	
540	CARQUEST AUTO PARTS	12-31-13	SHOP PARTS & SUPPLIES	12/31/2013	456.51		
			SHOP PARTS & SUPPLIES		306.49		
Total 540					763.00	.00	
620	ACE HARDWARE	12-31-13	SUPPLIES, PARTS, MATERIAL/ALL DEP	12/31/2013	30.99		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		68.43		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		16.84		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		5.79		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			SUPPLIES, PARTS, MATERIAL/ALL DEP		7.99		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		150.90		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		37.25		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		11.16		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		39.98		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		30.13		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		1.59		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		89.42		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		10.58		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		157.08		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		67.96		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		101.93		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		164.88		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		13.98		
			SUPPLIES, PARTS, MATERIAL/ALL DEP		39.99		
Total 620					1,046.87	.00	
680	CUSTOM FENCE CO.	9827	TEMPORARY PANEL RENTAL	12/06/2013	156.00		
Total 680					156.00	.00	
760	DAVIS & WEBER COUNTIES CANAL	1-14-14	CONNECTION FEES FOR DECEMBER	01/14/2014	87,109.28		
Total 760					87,109.28	.00	
767	DAVIS COUNTY ANIMAL CONTROL	1-15-14	ANIMAL LICENSES	01/15/2014	20.00		
Total 767					20.00	.00	
842	DAVIS DISTRIBUTING COMPANY	1-254682	SEAT COVERS	12/02/2013	229.97		
		1-256477	PART	12/03/2013	65.82		
Total 842					295.79	.00	
901	DEPARTMENT OF HEALTH	EMS0000216	RECERTIFICATION FEES/FIRE DEPT	01/10/2014	90.00		
Total 901					90.00	.00	
928	DISCOUNT SAFETY SUPPLY & SIGN	1052014	SOLAR POWERED SPEED MONITOR	01/05/2014	2,950.00		
Total 928					2,950.00	.00	
990	EARTHTEC ENGINEERING, P.C.	0080283	HILL FARMS PHASE 1	12/10/2013	3,151.80		
		0080285	FAIRFIELD MEADOWS	12/10/2013	1,902.20		
		0080288	ACADEMICA WEST OFFICE BUILDING	12/10/2013	256.68		
		0080292	WOODS AT WINDSOR LN	12/10/2013	1,273.58		
		0080293	COTTAGES @ HYDE PARK	12/10/2013	2,503.96		
		0080294	NORTH FORK ESTATES	12/10/2013	1,836.88		
		0080295	GAILEY PARK	12/10/2013	728.10		
		0080298	ROUECHE LANE CURB & GUTTER	12/10/2013	361.48		
		0080301	1650 W 75 S	12/10/2013	249.20		
		0080302	SUNSET POINTE PHASE 14	12/10/2013	1,640.68		
		0080303	SUNSET POINTE PHASE 9	12/10/2013	1,154.60		
		0080319	HILL FARMS PHASE 1	12/31/2013	373.80		
		0080321	FAIRFIELD MEADOWS	12/31/2013	1,246.00		
		0080323	WOODS AT WINDSOR LN	12/31/2013	373.80		
		0080324	COTTAGES @ HYDE PARK	12/31/2013	1,213.88		
		0080326	SUNSET POINTE PHASE 14	12/31/2013	498.40		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		0080327	SUNSET POINTE PHASE 9	12/31/2013	537.60		
Total 990					19,302.64	.00	
1040	ELECTRICAL WHOLESALE SUPPLY	:2659111.001	ELECTRICAL SUPPLIES	01/06/2014	31.35		
		:2661666.001	ELECTRICAL SUPPLIES	01/09/2014	208.20		
		:2666277.001	ELECTRICAL SUPPLIES	01/16/2014	250.45		
		:2667698.001	ELECTRICAL SUPPLIES	01/17/2014	69.51		
Total 1040					559.51	.00	
1045	EMSAR INTERMOUNTAIN, INC	SI-11421	PREVENTIVE MAINTENANCE	01/14/2014	310.00		
Total 1045					310.00	.00	
1055	ESI ENGINEERING, INC.	111503	STRUCTURAL ENGINEERING	01/14/2014	110.00		
Total 1055					110.00	.00	
1068	EXCEL EXCAVATING, INC	2012770	DUMP FEES	01/16/2014	146.66		
			DUMP FEES		146.67		
			DUMP FEES		146.67		
Total 1068					440.00	.00	
1159	FRATERNAL ORDER OF POLICE	1-3-14	DUES	01/03/2014	490.00		
Total 1159					490.00	.00	
1205	GENUINE PARTS CO - SALT LAKE C	12-31-13	SHOP SUPPLIES	12/31/2013	544.83		
			SHOP SUPPLIES		239.41		
			SHOP SUPPLIES		64.82		
			SHOP SUPPLIES		47.58		
Total 1205					896.64	.00	
1212	GOLD STAR AWARDS & ENGRAVING	431066	PLAQUE	01/14/2014	102.95		
Total 1212					102.95	.00	
1221	GRAINGER	9340192468	SHOP TOOL & SUPPLIES	01/15/2014	169.62		
Total 1221					169.62	.00	
1350	HERRICK INDUSTRIAL SUPPLY	1015482-01	SHOP EQUIPMENT	12/10/2013	1,101.90		
		1016858-01	SHOP EQUIPMENT	12/26/2013	49.87		
		1017015-01	SNOW PLOW CHAINS	12/26/2013	74.16		
Total 1350					1,225.93	.00	
1402	HOLT CLEANING SUPPLY	14205	CLEANING SUPPLIES	01/06/2014	422.14		
		14236	CLEANING SUPPLIES	01/15/2014	41.12		
Total 1402					463.26	.00	
1439	IMPACT GUNS	703110	POLICE SUPPLIES	11/20/2013	143.87		
		710409	POLICE SUPPLIES	01/09/2014	23.90		

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Total 1439					167.77	.00	
1443	IACP	1001092353	MEMBERSHIP RENEWAL	01/02/2014	120.00		
		1001098554	MEMBERSHIP RENEWAL	01/02/2014	120.00		
Total 1443					240.00	.00	
1450	INTERSTATE BARRICADES	105339	STREET NAME SIGNS	01/17/2014	616.90		
Total 1450					616.90	.00	
1603	JACK HARRIS PAINT & AUTOBODY	42813	REPAIR, PARTS, LABOR & PAINT	01/21/2014	651.40		
			REPAIR, PARTS, LABOR & PAINT		651.40		
Total 1603					1,302.80	.00	
1621	J&J NURSERY & GARDEN CENTER	128001	ICE MELT	12/04/2013	101.90		
		129843	ICE MELT	12/23/2013	53.00		
Total 1621					154.90	.00	
1628	JRCA ARCHITECTS, INC	10002-17	PROFESSIONAL SERVICES RENDERED	01/01/2014	18,400.65		
Total 1628					18,400.65	.00	
1633	JUSTIN BRIMHALL	1-13-14	PER DIEM	01/13/2014	175.00	175.00	01/14/2014
Total 1633					175.00	175.00	
1636	J-U-B ENGINEERS, INC.	0085293	GENERAL SERVICES 2008	12/20/2013	568.22		
		0085318	200 N WATERLINE REPLACEMENT	12/20/2013	366.88		
		0085322	GENERAL SERVICES 2013	12/20/2013	264.15		
			GENERAL SERVICES 2013		728.12		
			GENERAL SERVICES 2013		705.08		
Total 1636					2,632.45	.00	
1857	LAKEVIEW ROCK PRODUCTS, INC	314212	ROAD BASE	01/06/2014	437.88		
			ROAD BASE		437.88		
			ROAD BASE		437.88		
		314236	ROAD BASE	01/07/2014	534.22		
			ROAD BASE		534.23		
			ROAD BASE		534.22		
Total 1857					2,916.31	.00	
1861	L.N. CURTIS & SONS	3139169-01	FIRE FIGHTING COAT & PANTS	11/13/2013	2,234.50		
		3140664-01	FIRE FIGHTING CLOTHES	12/16/2013	2,234.50		
		3140665-01	SHIRT/FIRE DEPT	11/23/2013	27.11		
		3141517-00	FIRE FIGHTING CLOTHING	11/25/2013	230.00		
		3141517-01	FIRE UNIFORMS	12/06/2013	3,201.77		
		3141521-00	FIRE FIGHTING BOOTS	11/25/2013	587.25		
		3141604-00	FIRE FIGHTING BOOTS	11/25/2013	360.00		
		3142053-00	REPAIR	12/31/2013	108.74		
		3142320-00	FIRE FIGHTING BOOTS	12/24/2013	148.20		
		8060078-00	HEADLAMP	11/11/2013	26.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1861					9,158.07	.00	
1887	LAYTON CITY CORPORATION	1-14-14	SEWER COLLECTION	01/14/2014	493.35		
Total 1887					493.35	.00	
1917	LES OLSON COMPANY	EA498599	MAINTENANCE SER AGREEMENT	01/10/2014	337.50		
Total 1917					337.50	.00	
1932	LON BRIAN	1-9-14	PRE-EMPLOYMENT POLYGRAPH	01/09/2014	125.00		
Total 1932					125.00	.00	
1940	MARLO PRODUCTS	92906	INK CARTRIDGE	01/06/2014	44.95		
		92973	TONER CARTRIDGE	01/09/2014	40.00		
Total 1940					84.95	.00	
2043	MICHAEL D. MURPHY	1-16-14	PUBLIC DEFENDER SERVICES	01/16/2014	187.50		
		1-9-14	PUBLIC DEFENDER SERVICES	01/09/2014	187.50		
Total 2043					375.00	.00	
2080	MODEL LINEN SUPPLY	S0152471-00	EMBROIDARY CHARGES/FIRE DEPT	12/13/2013	867.00		
Total 2080					867.00	.00	
2234	NORCO, INC	12570089	MEDICAL OXYGEN/FIRE DEPT	12/04/2013	87.12		
		12605773	MEDICAL OXYGEN/FIRE DEPT	12/11/2013	73.88		
		12637746	MEDICAL OXYGEN/FIRE DEPT	12/17/2013	87.12		
		12679641	MEDICAL OXYGEN/FIRE DEPT	12/26/2013	65.22		
Total 2234					313.34	.00	
2256	NORTH AMERICAN SALT CO	71083136	BULK ROAD SALT	12/25/2013	2,369.46		
		71084286	BULK ROAD SALT	12/26/2013	2,385.43		
		71085053	BULK ROAD SALT	12/27/2013	2,386.14		
Total 2256					7,141.03	.00	
2260	NORTH DAVIS SEWER DIST.	1-14-14	COLLECTION & TREATMENT SERVICE	01/14/2014	3,220.50		
Total 2260					3,220.50	.00	
2261	NORTHERN POWER EQUIPMENT INC.	45077	ELECTRICAL SUPPLIES	10/21/2013	81.00		
		45346	ELECTRICAL SUPPLIES	01/07/2014	1,092.00		
		45348	ELECTRICAL SUPPLIES	01/07/2014	1,555.00		
		45355	ELECTRICAL SUPPLIES	01/08/2014	2,657.21		
Total 2261					5,385.21	.00	
2268	PLATINUM OFFICE PRODUCTS	93-134	CHAIR MAT	01/14/2014	146.98		
Total 2268					146.98	.00	
2270	OFFICE DEPOT	1644750188	OFFICE SUPPLIES/REC DEPT	01/02/2014	44.92		
		36239175001	OFFICE SUPPLIES/POWER DEPT	01/06/2014	32.92		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			OFFICE SUPPLIES/PW DEPT		32.91		
		36239176001	OFFICE SUPPLIES/PARKS DEPT	01/06/2014	11.40		
		36260146001	OFFICE SUPPLIES/COMM DEVELOPMN	01/07/2014	50.12		
		36286082001	OFFICE SUPPLIES/COMM DEVELOPMN	01/07/2014	21.46		
		36617868001	OFFICE SUPPLIES/REC DEPT	01/08/2014	34.30		
		36617937001	OFFICE SUPPLIES/REC DEPT	01/08/2014	22.56		
		30697185001	OFFICE SUPPLIES/ADMIN	01/02/2014	5.46		
		31074562001	OFFICE SUPPLIES/PLANNING COMM	01/06/2014	6.30		
		31074903001	OFFICE SUPPLIES/PLANNING COMM	01/06/2014	18.47		
		34027887001	OFFICE SUPPLIES/ADMIN	01/15/2014	134.84		
Total 2270					415.66	.00	
2330	OLYMPUS INSURANCE AGENCY	12565	INSURANCE ADD ON INSURANCE ADD ON	10/07/2013	134.50 134.50		
Total 2330					269.00	.00	
2336	OPTICARE OF UTAH	000044859	VISION PREMIUM	01/01/2014	84.15		
Total 2336					84.15	.00	
2446	PETSMART	01022014	FOOD FOR POLICE SERVICE DOG	01/02/2014	39.99		
Total 2446					39.99	.00	
2477	POSTMASTER	1-14-14	POSTAGE FOR DELINQUENT NOTICES	01/14/2014	276.01	276.01	01/14/2014
Total 2477					276.01	276.01	
2492	PRINCIPAL FINANCIAL GROUP	1-14-14	SUPPLEMENTAL LIFE INSURANCE	01/14/2014	100.74		
Total 2492					100.74	.00	
2493	PROTECTION CONSULTANTS, INC.	22462	PROFESSIONAL SERVICES	01/17/2014	112.50		
		22463	PROFESSIONAL SERVICES	01/07/2014	262.50		
Total 2493					375.00	.00	
2494	PROFESSIONAL ANSWERING SERVICE	13246	ANSWERING SERVICE MO FEE/POWER	01/01/2014	110.00		
Total 2494					110.00	.00	
2594	WILLIAMS SCOTSMAN, INC	97432234	MOBILE OFFICE	12/29/2013	291.00		
Total 2594					291.00	.00	
2637	ROBINSON WASTE SERVICES	1-14-14	SANITATION COLLECTION CONTRACT	01/14/2014	33,346.20		
			RECYCLE COLLECTION CONTRACT		16,605.40		
			GREEN RECYCLE COLLECTION CONTI		13,503.75		
		178371	CONTAINER SERVICE	12/31/2013	360.00		
			FUEL CHARGE		1,452.46		
			RECYCLING FUEL CHARGE		1,102.98		
Total 2637					66,370.79	.00	
2651	LINDA ROSS	1-21-14	EXPENSE REIMBURSEMENT	01/21/2014	87.97		

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Total 2651					87.97	.00	
2743	SEIFERT TRUCKING, LLC	154	HAULING ROAD SALT	01/12/2014	4,485.00		
		155	HAULING ROAD BASE	01/12/2014	670.83		
			HAULING ROAD BASE		670.84		
			HAULING ROAD BASE		670.83		
		156	HAULING OFF ASPHALT	01/12/2014	270.00		
			HAULING OFF ASPHALT		270.00		
			HAULING OFF ASPHALT		270.00		
Total 2743					7,307.50	.00	
2783	SHRED MASTERS	23253	SHREDDING SERVICES	01/06/2014	8.33		
			SHREDDING SERVICES		8.33		
			SHREDDING SERVICES		8.34		
			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	
2835	SPORTSPLEX	0114	EMPLOYEE DEDUCTION/FEES	01/20/2014	204.06		
Total 2835					204.06	.00	
2860	SPRINT	5494028-138	PHONE SERVICE	01/05/2014	79.98		
			PHONE SERVICE		199.95		
Total 2860					279.93	.00	
2908	STATE OF UTAH-DEPT OF COMMERCE	1-14-14	BUILDING PERMIT FEE SURCHARGE	01/14/2014	861.31		
Total 2908					861.31	.00	
3094	TREES, INC	54H74214	LABOR & EQUIPMENT/POWER DEPT	01/10/2014	1,737.60		
		83R09913	LABOR & EQUIPMENT/POWER DEPT	12/20/2013	4,133.60		
		84X40413	LABOR & EQUIPMENT/POWER DEPT	01/03/2014	3,306.88		
		85F05713	LABOR & EQUIPMENT/POWER DEPT	01/10/2014	1,653.44		
Total 3094					10,831.52	.00	
3116	UNITED WAY OF SALT LAKE	1-3-14	EMPLOYEE CONTRIBUTIONS	01/03/2014	5.00		
Total 3116					5.00	.00	
3120	UAMPS	12-23-13	POWER BILLING FOR NOVEMBER	12/23/2013	712,195.12	712,195.12	01/09/2014
Total 3120					712,195.12	712,195.12	
3142	UNIFIRST CORPORATION	356 1558412	SHOP SUPPLIES	01/07/2014	103.89		
		356 1560411	SHOP SUPPLIES	01/14/2014	128.19		
Total 3142					232.08	.00	
3174	US POSTMASTER	1-14-13	POSTAGE FOR UTILITY BILLS	01/14/2014	3,500.00		

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Total 3174					3,500.00	.00	
3242	UT COMMUNICATIONS AGENCY NETW	48409	MONTHLY RADIO SER/FIRE DEPT	12/27/2013	837.08		
Total 3242					837.08	.00	
3249	UT DEPT WORKFORCE SERVICES	1-1-14	REIMBURSABLE CHARGES	01/01/2014	2,897.82		
Total 3249					2,897.82	.00	
3320	URPA	04-798	CONFERENCE REGISTRATIONS/REC	01/17/2014	818.00		
			CONFERENCE REGISTRATIONS/PARK		600.00		
		04-803	MEMBERSHIPS/REC	01/17/2014	135.00		
			MEMBERSHIPS/PARKS		135.00		
Total 3320					1,688.00	.00	
3324	UTAH SAFETY COUNCIL	FD14 28741	MEMBERSHIP RENEWAL	01/07/2014	200.00		
Total 3324					200.00	.00	
3371	UTAH STATE TAX COMMISSION	1-14-14	SALES TAX/CONCESSION SALES	01/14/2014	23.53		
Total 3371					23.53	.00	
3493	WASATCH ELECTRIC	120910	ENGINEERING SERVICES & LABOR	12/31/2013	2,421.63		
Total 3493					2,421.63	.00	
3494	WASATCH INTEGRATED	1-14-14	SOLID WASTE DISPOSAL	01/14/2014	56,405.00		
		INV20391	SOLID WASTE DISPOSAL	12/31/2013	114.33		
Total 3494					56,519.33	.00	
3499	WASATCH BARRICADE L.L.C.	W0032696	EQUIPMENT RENTAL	12/31/2013	589.50		
		W0032697	EQUIPMENT RENTAL & LABOR	12/31/2013	1,341.10		
Total 3499					1,930.60	.00	
3538	WEIDNER & ASSOCIATES	105410	FIRE HELMETS	10/14/2013	599.44		
		105444	FIRE HELMETS	10/17/2013	1,204.98		
Total 3538					1,804.42	.00	
3540	WEBER BASIN WATER CONSERV. DIS	0036711-IN	WATER SAMPLES	12/09/2013	48.00		
Total 3540					48.00	.00	
3632	WORKERS COMPENSATION FUND	3558332	WORKERS COMPENSATION PREMIUM	01/06/2014	22,442.82		
		3561923	WORKERS COMPENSATION PREMIUM	01/13/2014	14,138.98		
Total 3632					36,581.80	.00	
3647	YARBROUGH CONSTRUCTION INC	727	ANGEL STREET SIDEWALK	01/07/2014	20,827.43		
			ANGEL STREET SIDEWALK		927.50		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3647					21,754.93	.00	
3846	CHILD SUPPORT SERVICES	1-10-14	RECOVERY SERVICES	01/10/2014	1,028.53		
Total 3846					1,028.53	.00	
3960	KOOL BREEZE	3299	REPAIR BLINDS	12/16/2013	500.00		
Total 3960					500.00	.00	
3964	FIRST MOBILE TECHNOLOGIES	37434	COMPUTER EQUIPMENT/POL	01/02/2014	789.23		
Total 3964					789.23	.00	
4007	OCCUPATIONAL HEALTH CARE, INTL	62368	DRUG TESTING	01/09/2014	26.00		
Total 4007					26.00	.00	
4023	UTAH ATTORNEY GENERAL	1-10-14	GARNISHMENT	01/10/2014	200.00		
Total 4023					200.00	.00	
4043	ERIC NIELSEN, D.S.W.	1-9-14	SUITABILITY ASSESSMENT TEST/POL	01/09/2014	300.00		
Total 4043					300.00	.00	
4100	INTERMOUNTAIN WORKMED	LA2610695	DOT PHYSICAL EXAMS	01/02/2014	45.00		
			DOT PHYSICAL EXAMS		45.00		
		LA2618620	DOT PHYSICAL EXAMS	01/02/2014	21.00		
			DOT PHYSICAL EXAMS		45.00		
			DOT PHYSICAL EXAMS		45.00		
			DOT PHYSICAL EXAMS		45.00		
		LA2623028	DRUG SCREENING	01/02/2014	15.00		
Total 4100					261.00	.00	
4152	STEVEN JUDD	1-13-14	RECREATION OFFICIAL	01/13/2014	100.00		
		1-4-14	RECREATION OFFICIAL	01/04/2014	125.00		
Total 4152					225.00	.00	
4758	WESLEY JONES	1-21-14	EXPENSE REIMBURSEMENT	01/21/2014	6.36		
Total 4758					6.36	.00	
4783	CHRIS REID	1-11-14	RECREATION OFFICIAL	01/11/2014	125.00		
		1-4-14	RECREATION OFFICIAL	01/04/2014	100.00		
		1-7-14	RECREATION OFFICIAL	01/07/2014	75.00		
Total 4783					300.00	.00	
4791	JERRY COLEMAN	1-17-14	RECREATION OFFICIAL	01/17/2014	45.00		
Total 4791					45.00	.00	
4923	BART POLL	1-6-14	RECREATION OFFICIAL	01/06/2014	100.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 4923					100.00	.00	
4963	RJT EXCAVATING INC	2973	HAULING SALT	01/17/2014	1,365.00		
Total 4963					1,365.00	.00	
4989	GOVERNMENT LEASING & FINANCE	245218656	FIRE TRUCK LEASE PAYMENT	01/16/2014	72,661.00		
Total 4989					72,661.00	.00	
5104	SYMBOLARTS	0205216-IN	COINS/POLICE DEPT	01/02/2014	1,957.50		
Total 5104					1,957.50	.00	
5173	POSITIVE PROMOTIONS, INC	0490745	FIRE BADGE STICKERS	01/13/2014	107.48		
Total 5173					107.48	.00	
5185	BRUCE WILLIAMS	803617	UTILITY OVERPAYMENT REFUND	12/31/2013	1,999.96	1,999.96	12/31/2013
Total 5185					1,999.96	1,999.96	
5190	WEST JORDAN POLICE DEPT	1-14-14	TRAINING TUITION	01/14/2014	585.00		
Total 5190					585.00	.00	
5191	MORLEY EXCAVATION	2387	SIDEWALK/200 S 400 E	08/19/2013	908.88		
Total 5191					908.88	.00	
5192	UCS WIRELESS	69194	BATTERY	12/26/2013	80.14		
Total 5192					80.14	.00	
5193	SCOTT FRAZIER	1-6-14	CANCELLED PARK RESERVATION	01/06/2014	60.00		
Total 5193					60.00	.00	
5194	UCFC	1-17-14	TRAINING REGISTRATION	01/17/2014	80.00		
Total 5194					80.00	.00	
5313	MIKE FEDERER	1-14-14	RECREATION OFFICIAL	01/14/2014	100.00		
Total 5313					100.00	.00	
5323	MARC GODFREY	1-11-14	RECREATION OFFICIAL	01/11/2014	125.00		
		1-7-14	RECREATION OFFICIAL	01/07/2014	75.00		
Total 5323					200.00	.00	
5325	CRYSTA BARTON'S	020714-01	FACE PAINTING SERVICES/REC	01/17/2014	240.00		
Total 5325					240.00	.00	
5326	BRENT PETERS	1-17-14	D.J. SERVICES/REC DEPT	01/17/2014	150.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5326					150.00	.00	
5391	CLIF RASMUSSEN	1-7-14	RECREATION OFFICIAL	01/07/2014	100.00		
Total 5391					100.00	.00	
5394	ELIOT REYNOLDS	1-11-14	RECREATION OFFICIAL	01/11/2014	125.00		
Total 5394					125.00	.00	
5395	DANIEL AHLQUIST	1-11-14	RECREATION OFFICIAL	01/11/2014	125.00		
		1-14-14	RECREATION OFFICIAL	01/14/2014	100.00		
Total 5395					225.00	.00	
5441	POST ASPHALT PAVING	2012-427C	KAYSVILLE SUBDIVISION/JOHN GAILEY	08/27/2012	17,131.75		
Total 5441					17,131.75	.00	
5500	KASEY CULLIMORE	1-4-14	RECREATION OFFICIAL	01/14/2014	125.00		
Total 5500					125.00	.00	
5606	MARK SACKETT	1-12-14	RECREATION OFFICIAL	01/12/2014	50.00		
		1-17-14	RECREATION OFFICIAL	01/17/2014	100.00		
		1-6-14	RECREATION OFFICIAL	01/06/2014	100.00		
Total 5606					250.00	.00	
5619	GENE JOHNSON	1-13-14	RECREATION OFFICIAL	01/13/2014	50.00		
Total 5619					50.00	.00	
5740	BRANDON FLINT	1-4-14	RECREATION OFFICIAL	01/04/2014	75.00		
Total 5740					75.00	.00	
5754	JORDAN DOWNS	1-4-14	RECREATION OFFICIAL	01/14/2014	75.00		
Total 5754					75.00	.00	
6169	WENDY GREENMAN	1-6-14	RECREATION REFUND	01/06/2014	55.00		
Total 6169					55.00	.00	
6260	MATTHEW DIXON	803625	UTILITY OVERPAYMENT REFUND	01/13/2014	140.36		
Total 6260					140.36	.00	
6261	SAMANTHA BYRNES	803620	UTILITY OVERPAYMENT REFUND	01/08/2014	434.47		
Total 6261					434.47	.00	
6262	MICHAEL WESTON	803619	UTILITY DEPOSIT REFUND	01/08/2014	32.74		
Total 6262					32.74	.00	
6263	KODY GREEN	822195	UTILITY OVERPAYMENT REFUND	01/07/2014	18.55		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 6263					18.55	.00	

Total Paid: 714,646.09
Total Unpaid: 687,206.59
Grand Total: 1,401,852.68

Dated: _____
Mayor: _____
City Council: _____

City Recorder: _____
City Treasurer: _____