

1. No Agenda

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

2. City Council Meeting Materials

- [MEETING AUDIO](#)

Documents:

[4 FEBRUARY 2014 CLAIMS.PDF](#)

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
105	FLAGS & FLUTTERS	2014-0122.01	OUTDOOR FLAG	01/22/2014	84.99		
Total 105					84.99	.00	
112	ACADEMY SPORTS	300049	RECREATION EQUIPMENT	01/22/2014	114.75		
Total 112					114.75	.00	
118	AFTERHOURS MAINTENANCE	957730	JANITORIAL CLEANING/REC CENTER	01/31/2014	1,365.00		
Total 118					1,365.00	.00	
138	ALPHAGRAPHICS	167520	COIL BINDING	01/16/2014	19.50		
Total 138					19.50	.00	
151	ALTIVUS HEALTH PLANS, INC	1-15-14	HEALTH INSURANCE	01/15/2014	59,522.70		
Total 151					59,522.70	.00	
164	AMERICAN EAGLE DRILLING SUPPLY	14003	WATERLINE PARTS	01/06/2014	660.00		
		14007	PIPE & PARTS	01/13/2014	11,654.51		
		14011	WATERLINE PARTS	01/14/2014	990.00		
Total 164					13,304.51	.00	
167	AMERICAN MAINTENANCE	192548	COOLER CONTRACT	01/15/2014	11.65		
			COOLER CONTRACT		11.65		
			COOLER CONTRACT		11.65		
Total 167					34.95	.00	
238	ASPHALT MATERIALS INC	57877	PATCHING	01/25/2014	886.55		
Total 238					886.55	.00	
239	ASPLUNDH TREE EXPERT CO	54S58314	LABOR & EQUIPMENT	01/17/2014	4,904.00		
Total 239					4,904.00	.00	
303	BANKCARD CENTER	1-24-14	VISA CHARGE/ADMIN	01/24/2014	27.78		
			VISA CHARGE/COMMUNITY DEVELPMI		167.00		
			VISA CHARGE/ADMIN EXPENSES		150.00		
			VISA CHARGE/ADMIN EXPENSES		133.66		
			VISA CHARGE/COMMUNITY DEVELPMI		133.66		
			VISA CHARGE/WELLNESS PROGRAM		886.23		
			VISA CHARGE/GIS		1,024.90		
			VISA CHARGE/GIS		308.00		
			VISA CHARGE/BUILDING DEPART		198.00		
			VISA CHARGE/PARKS		355.00		
			VISA CHARGE/PARKS		400.00		
			VISA CHARGE/PARKS		369.71		
			VISA CHARGE/NEW YEAR'S EVE		16.40		
			VISA CHARGE/NEW YEAR'S EVE		16.40		
			VISA CHARGE/NEW YEAR'S EVE		16.40		
			VISA CHARGE/NEW YEAR'S EVE		16.40		
			VISA CHARGE/NEW YEAR'S EVE		16.39		
			VISA CHARGE/PARKS		30.50		
			VISA CHARGE/NEW YEAR'S EVE		2.13		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			VISA CHARGE/PARKS		6.00		
			VISA CHARGE/POLICE		31.94		
			VISA CHARGE/POLICE		160.00		
			VISA CHARGE/POLICE		113.91		
			VISA CHARGE/POLICE		54.42		
			VISA CHARGE/NEW YEAR'S EVE		1,988.61		
			VISA CHARGE/FIRE DEPT		324.05		
			VISA CHARGE/COMMUNITY DEVELPM1		279.00		
			VISA CHARGE/COMMUNITY DEVELPM1		56.05		
Total 303					7,282.54	.00	
319	BATTERY SYSTEMS, INC	62-084514	BATTERIES	01/08/2014	420.76		
		62-084716	BATTERIES	01/14/2014	121.98		
Total 319					542.74	.00	
370	MIKE BLACKHAM	2-4-14	PER DIEM	02/04/2014	125.00		
Total 370					125.00	.00	
376	BLUE STAKES OF UTAH	JT201400087	TRANSMISSION FEE/JANUARY	01/31/2014	93.96		
			TRANSMISSION FEE/JANUARY		46.98		
			TRANSMISSION FEE/JANUARY		46.98		
Total 376					187.92	.00	
460	BOWMAN'S SUPERSTORE	2-1-14	SUPPLIES/OP CENTER LUNCH	02/01/2014	339.84		
			SUPPLIES/CITY COUNCIL		92.29		
			SUPPLIES/WELLNESS		14.97		
			SUPPLIES/PW DEPT		8.99		
Total 460					456.09	.00	
478	BURT BROS TIRE & SERVICE INC	4-GS56922	TIRES & SPIN BALANCE	01/08/2014	299.00		
Total 478					299.00	.00	
532	CENTURYLINK	0511/1-14	PHONE CHARGES	01/16/2014	253.51		
		1235/1-14	PHONE CHARGES	01/25/2014	49.35		
		1788/1-14	PHONE CHARGES	01/16/2014	131.89		
		1943/1-14	PHONE CHARGES	01/25/2014	69.02		
			PHONE CHARGES		69.02		
			PHONE CHARGES		69.02		
			PHONE CHARGES		69.03		
		2005/1-14	PHONE CHARGES	01/22/2014	33.54		
		2860/1-14	PHONE CHARGES	01/16/2014	171.97		
		3259/1-14	PHONE CHARGES	01/22/2014	33.54		
		7271/1-14	PHONE CHARGES	01/25/2014	102.78		
Total 532					1,052.67	.00	
610	CLIPPER PUBLISHING	19202	PUBLIC HEARING	01/30/2014	27.56		
		19203	PUBLIC HEARING	01/30/2014	27.56		
		19204	PUBLIC HEARING	01/30/2014	26.50		
Total 610					81.62	.00	
623	COLONIAL BUILDING SUPPLY	2480724I	OVERHEAD DOOR REPAIR	01/31/2014	99.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		24807261	SERVICE CALL & REPAIR	01/31/2014	79.00		
Total 623					178.00	.00	
765	DAVIS CHAMBER OF COMMERCE	12188	BUSINESS ALLIANCE LUNCHEON	01/28/2014	13.00		
Total 765					13.00	.00	
770	DAVIS COUNTY GOVERNMENT	65523	DISPATCH SERVICES/POL DISPATCH SERVICES/FIRE	01/27/2014	34,752.00 6,762.50		
Total 770					41,514.50	.00	
824	DAVIS COUNTY LIBRARY	1-27-14	ENDOWMENT GRANT	01/27/2014	50,000.00		
Total 824					50,000.00	.00	
837	DAVIS COUNTY SHERIFF'S OFFICE	1-24-14	PARAMEDIC SERVICES	01/24/2014	1,994.08		
Total 837					1,994.08	.00	
962	DON JULIO FOODS	DJ5260	NEW YEAR'S EVE	01/02/2014	372.96		
Total 962					372.96	.00	
1025	EMI HEALTH	14520140201	DENTAL INSURANCE	01/20/2014	6,817.21		
Total 1025					6,817.21	.00	
1040	ELECTRICAL WHOLESALE SUPPLY	:2666414.001	ELECTRICAL SUPPLIES	01/22/2014	141.26		
		:2676106.001	ELECTRICAL SUPPLIES	01/30/2014	271.08		
Total 1040					412.34	.00	
1061	EVCO HOUSE OF HOSE	OG065893	HOSES & PARTS	01/10/2014	177.79		
		OG065949	HOSES & PARTS	01/10/2014	324.65		
		OG067332	SUPPLIES	01/29/2014	146.10		
		OG067333	PARTS	01/29/2014	161.60		
		SA052195	PARTS & SUPPLIES	01/17/2014	107.02		
		WV065005	PARTS	01/22/2014	14.99		
		WV065006	SHOP SUPPLIES	01/22/2014	71.36		
Total 1061					1,003.51	.00	
1068	EXCEL EXCAVATING, INC	2012798	DUMP FEES DUMP FEES DUMP FEES	01/27/2014	220.00 220.00 220.00		
Total 1068					660.00	.00	
1070	FABRIC MAGIC UPHOLSTERY	610325	RECOVER SEAT & BACKREST	01/22/2014	70.00		
Total 1070					70.00	.00	
1148	FERGUSON WATERWORKS #1616	0922021	SUPPLIES & MATERIAL	01/09/2014	1,562.60		
		0922341	SUPPLIES	01/22/2014	2,834.79		
		0922370	PARTS & SUPPLIES	01/06/2014	898.12		
		0922447	HYDRANT REPAIR KITS	01/20/2014	4,059.24		
		0922465	WATERLINE REPAIR	01/10/2014	9,274.72		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		0922465-1	MATERIAL & SUPPLIES	01/20/2014	861.02		
		0922760	SUPPLIES & MATERIAL	01/20/2014	2,079.47		
		0922834	SUPPLIES	01/22/2014	1,030.98		
		0922837	SUPPLIES	01/20/2014	700.50		
		0922977	WATERLINE REPAIR	01/21/2014	4,286.58		
		0923140	WATERLINE REPAIR	01/22/2014	1,059.52		
		0923158	WATERLINE REPAIR	01/27/2014	5,606.62		
		0923386	WATERLINE REPAIR	01/27/2014	1,059.52		
Total 1148					35,313.68	.00	
1220	GRANNY ANNIE'S	169178	MEALS FOR SNOWPLOWING	01/20/2014	672.36		
Total 1220					672.36	.00	
1326	HENRY SCHEIN INC	2354625-01	MEDICATIONS	12/27/2013	39.50		
		4904860-01	AMBULANCE SUPPLIES	01/08/2014	317.00		
		4904988-01	AMBULANCE SUPPLIES	01/08/2014	13.00		
		6908878-02	AMBULANCE SUPPLIES	12/24/2013	73.75		
Total 1326					443.25	.00	
1350	HERRICK INDUSTRIAL SUPPLY	1017819-01	DRILL	01/14/2014	41.11		
Total 1350					41.11	.00	
1432	INTERNATIONAL CODE COUNCIL INC	INV0386644	CODE BOOK/BUILDING DEPT	01/24/2014	38.00		
Total 1432					38.00	.00	
1442	INTERMOUNTAIN ELECTRIC	240161	FLUSH MOUNTS	01/07/2014	71.04		
		240174	PART	01/08/2014	7.24		
		240672	FLUSH MOUNTS	01/15/2014	390.72		
		240742	VALVE	01/15/2014	75.61		
		241054	PARTS	01/22/2014	15.22		
Total 1442					559.83	.00	
1446	INFOBYTES	3776	MONTHLY WEB SITE FEE	02/01/2014	268.98		
Total 1446					268.98	.00	
1560	IRIS MEDICAL INC.	12-31-13	AMBULANCE BILLING SERVICES	12/31/2013	2,809.72		
Total 1560					2,809.72	.00	
1611	DAN JESSOP	2-4-14	PER DIEM	02/04/2014	125.00		
Total 1611					125.00	.00	
1636	J-U-B ENGINEERS, INC.	0085892	GENERAL SERVICES 2012	01/24/2014	132.08		
		0085912	GENERAL SERVICES 2013	01/24/2014	176.10		
			GENERAL SERVICES 2013		280.60		
			GENERAL SERVICES 2013		490.67		
			GENERAL SERVICES 2013		798.80		
		0085934	2013 ST IMPROVEMENT PROJECT	01/24/2014	176.10		
		0085983	MAIN STREET	01/24/2014	518.75		
		0085984	PARKING LOT EXPANSION/HERITAGE	01/24/2014	852.19		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1636					3,425.29	.00	
1729	KAYSVILLE FIRE ASSOCIATION	1-31-14	FIRE DUES	01/31/2014	984.00		
Total 1729					984.00	.00	
1796	KELLERSTRASS ENTERPRISES, INC.	668892	FUEL/ADMIN	01/08/2014	55.58		
			FUEL/ADMIN		69.48		
			FUEL/ADMIN		13.90		
			FUEL/COMM DEVELOPMENT		153.25		
			FUEL/COMM DEVELOPMENT		229.88		
			FUEL/POLICE		2,246.36		
			FUEL/FIRE		141.24		
			FUEL/FIRE		211.86		
			FUEL/PUBLIC WORKS		951.90		
			FUEL/PUBLIC WORKS		571.14		
			FUEL/PUBLIC WORKS		380.76		
			FUEL/PARKS & REC		589.87		
			FUEL/PARKS & REC		225.10		
			FUEL/PARKS & REC		16.10		
			FUEL/POWER		1,176.37		
		669494	FUEL/ADMIN	01/14/2014	51.15		
			FUEL/ADMIN		63.94		
			FUEL/ADMIN		12.79		
			FUEL/COMM DEVELOPMENT		80.64		
			FUEL/COMM DEVELOPMENT		120.95		
			FUEL/POLICE		1,181.95		
			FUEL/FIRE		203.48		
			FUEL/FIRE		305.22		
			FUEL/PUBLIC WORKS		1,267.32		
			FUEL/PUBLIC WORKS		760.38		
			FUEL/PUBLIC WORKS		506.92		
			FUEL/PARKS & REC		530.46		
			FUEL/PARKS & REC		265.17		
			FUEL/PARKS & REC		8.47		
			FUEL/POWER		1,132.64		
		669948	SHOP OIL	01/17/2014	1,159.79		
		670279	FUEL/ADMIN	01/23/2014	35.36		
			FUEL/ADMIN		44.21		
			FUEL/ADMIN		8.84		
			FUEL/COMM DEVELOPMENT		101.66		
			FUEL/COMM DEVELOPMENT		152.49		
			FUEL/POLICE		1,490.17		
			FUEL/FIRE		84.78		
			FUEL/FIRE		127.17		
			FUEL/PUBLIC WORKS		578.59		
			FUEL/PUBLIC WORKS		347.16		
			FUEL/PUBLIC WORKS		231.44		
			FUEL/PARKS & REC		376.12		
			FUEL/PARKS & REC		139.20		
			FUEL/PARKS & REC		10.68		
			FUEL/POWER		744.94		
Total 1796					19,156.87	.00	
1849	WAYNE C KORTH	1-24-14	PARK STRIP MAINTENANCE	01/24/2014	800.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1849					800.00	.00	
1857	LAKEVIEW ROCK PRODUCTS, INC	314657	COMMERCIAL ROAD BASE	01/24/2014	285.60		
			COMMERCIAL ROAD BASE		285.60		
			COMMERCIAL ROAD BASE		285.60		
Total 1857					856.80	.00	
1861	L.N. CURTIS & SONS	3142051-00	GLOVES/FIRE DEPT	01/06/2014	96.00		
		3142051-01	LIGHTS/FIRE DEPT	01/06/2014	330.00		
		3142272-00	MASK/FIRE DEPT	01/06/2014	124.20		
		3143118-00	GLOVES/FIRE DEPT	01/17/2014	69.75		
		3143118-01	GLOVES/FIRE DEPT	01/17/2014	83.22		
		3143118-02	BOOTS/FIRE DEPT	01/17/2014	166.38		
Total 1861					869.55	.00	
1917	LES OLSON COMPANY	EA501025	MAINTENANCE SER AGREEMENT/REC	01/22/2014	2,155.00		
		EA502391	MAINTENANCE SER AGREEMENT	01/29/2014	872.50		
			MAINTENANCE SER AGREEMENT		872.50		
		WS531388	COPIER	01/21/2014	5,884.95		
Total 1917					9,784.95	.00	
1924	LISA'S PASSION FOR POPCORN	13715	GIFT BASKET	01/20/2014	20.00		
Total 1924					20.00	.00	
1926	THE LINCOLN NATIONAL LIFE INS	1-28-14	LIFE & LONG TERM DISABILITY INS	01/28/2014	2,996.77		
			SUPPLEMENTAL LIFE INSURANCE		1,903.00		
Total 1926					4,899.77	.00	
1940	MARLO PRODUCTS	93468	REMANUFACTURED TONER CARTRIDGE	01/30/2014	49.95		
Total 1940					49.95	.00	
2154	MOUNTAIN VALLEY MECHANICAL	23693	PREVENTATIVE MAINTENANCE	01/15/2014	94.50		
Total 2154					94.50	.00	
2156	MOUNTAIN STATES SUPPLY	10858413.001	COPPER TUBING	12/26/2013	213.11		
		10865271.001	PARTS	01/06/2014	86.10		
		10876215.001	PART	01/16/2014	89.00		
		10878229.001	PARTS	01/17/2014	52.53		
		10883175.001	PARTS	01/23/2014	64.52		
Total 2156					505.26	.00	
2255	NORTH AMERICAN/GLOBAL POWER	21722	GENERATOR ADAPTERS	01/21/2014	5,840.00		
Total 2255					5,840.00	.00	
2256	NORTH AMERICAN SALT CO	71080737	BULK ROAD SALT	12/20/2013	4,725.43		
		71093768	BULK ROAD SALT	01/09/2014	2,982.36		
		71095885	BULK ROAD SALT	01/10/2014	1,215.17		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 2256					8,922.96	.00	
2261	NORTHERN POWER EQUIPMENT INC.	45374	ELECTRICAL SUPPLIES	01/17/2014	218.00		
		45375	ELECTRICAL SUPPLIES	01/17/2014	1,340.00		
			ELECTRICAL SUPPLIES		440.00		
		45376	ELECTRICAL SUPPLIES	01/17/2014	300.00		
		45377	ELECTRICAL SUPPLIES	01/17/2014	1,050.00		
			ELECTRICAL SUPPLIES		288.00		
		45378	ELECTRICAL SUPPLIES	01/17/2014	1,753.00		
		45379	ELECTRICAL SUPPLIES	01/17/2014	717.00		
		45380	ELECTRICAL SUPPLIES	01/17/2014	965.00		
			ELECTRICAL SUPPLIES		965.00		
		45395	ELECTRICAL SUPPLIES	01/23/2014	1,320.00		
		45397	ELECTRICAL SUPPLIES	01/23/2014	25,718.00		
		45400	ELECTRICAL SUPPLIES	01/24/2014	499.42		
		45414	ELECTRICAL SUPPLIES	01/28/2014	26,890.00		
			ELECTRICAL SUPPLIES		26,890.00		
		45416	ELECTRICAL SUPPLIES	01/28/2014	184.00		
		45419	ELECTRICAL SUPPLIES	01/28/2014	1,020.00		
		45421	ELECTRICAL SUPPLIES	01/28/2014	1,688.50		
Total 2261					92,245.92	.00	
2270	OFFICE DEPOT	1649193031	OFFICE SUPPLIES/ADMIN	01/15/2014	89.26		
		91869911001	OFFICE SUPPLIES/BUILDING DEPT	01/23/2014	6.64		
		91870013001	OFFICE SUPPLIES/BUILDING DEPT	01/23/2014	26.20		
		92704404001	OFFICE SUPPLIES/ADMIN	01/29/2014	7.64		
Total 2270					129.74	.00	
2338	O'REILLY AUTOMOTIVE, INC	3116-257804	DISC PAD SET	01/08/2014	61.16		
Total 2338					61.16	.00	
2446	PETSMART	02032014	FOOD FOR POLICE SERVICE DOG	02/03/2014	39.99		
Total 2446					39.99	.00	
2494	PROFESSIONAL ANSWERING SERVICE	13303	ANSWERING SERVICE MO FEE/PW	02/01/2014	110.00		
Total 2494					110.00	.00	
2498	QUESTAR GAS	S MAIN/1-14	FUEL	01/17/2014	1,156.18		
		ENTER/1-14	FUEL	01/17/2014	727.32		
		E 100 N/1-14	FUEL	01/09/2014	349.28		
		LD MILL/1-14	FUEL	01/16/2014	854.79		
			FUEL		854.79		
			FUEL		854.80		
		N 100 E/1-14	FUEL	01/17/2014	767.26		
Total 2498					5,564.42	.00	
2503	CENTURYLINK	1288803848	PHONE CHARGES	01/19/2014	9.34		
			PHONE CHARGES		9.34		
			PHONE CHARGES		65.35		
			PHONE CHARGES		18.67		
			PHONE CHARGES		37.34		
			PHONE CHARGES		233.40		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			PHONE CHARGES		74.69		
			PHONE CHARGES		46.68		
			PHONE CHARGES		18.68		
			PHONE CHARGES		46.68		
			PHONE CHARGES		56.02		
			PHONE CHARGES		18.67		
			PHONE CHARGES		46.68		
			PHONE CHARGES		46.68		
			PHONE CHARGES		37.34		
Total 2503					765.56	.00	
2594	WILLIAMS SCOTSMAN, INC	97485047	MOBILE OFFICE	01/29/2014	291.00		
Total 2594					291.00	.00	
2688	SALT LAKE WHOLESALE SPORTS	22134	SEMI AUTO PISTOL	01/20/2014	414.00		
Total 2688					414.00	.00	
2743	SEIFERT TRUCKING, LLC	157	HAULING ROAD SALT	02/02/2014	1,610.00		
		158	HAULING OFF ASPHALT	02/02/2014	660.00		
			HAULING OFF ASPHALT		660.00		
			HAULING OFF ASPHALT		660.00		
Total 2743					3,590.00	.00	
2783	SHRED MASTERS	23756	SHREDDING SERVICES	01/27/2014	3.50		
			SHREDDING SERVICES		3.50		
			SHREDDING SERVICES		8.33		
			SHREDDING SERVICES		8.33		
			SHREDDING SERVICES		8.34		
			SHREDDING SERVICES		25.00		
			SHREDDING SERVICES		25.00		
			SHREDDING SERVICES		25.00		
			SHREDDING SERVICES		16.67		
			SHREDDING SERVICES		16.67		
			SHREDDING SERVICES		16.66		
Total 2783					157.00	.00	
2801	KIM SMITH	1-24-14	YOUTH COURT ADVISOR REIMBURSM	01/24/2014	180.00		
Total 2801					180.00	.00	
2810	SIX STATES DISTRIBUTORS INC.	01 140961	PART	01/09/2014	21.00		
		03 355784	PARTS	01/10/2014	218.86		
		03 356395	PART	01/29/2014	92.05		
Total 2810					331.91	.00	
2813	SKAGGS COMPANIES, INC.	2158431 RI	PANTS/POLICE	11/18/2013	74.50		
		2158455 RI	FLASHLIGHT HOLDER & TASER HOLST	11/18/2013	57.58		
		2158462 RI	POLICE SUPPLIES	11/18/2013	34.17		
		2159536 RI	POLICE SUPPLIES	11/19/2013	61.98		
		2159554 RI	BOOT LACES/POLICE	11/19/2013	3.99		
		2159566 RI	POLICE SUPPLIES	01/11/1991	35.99		
		2159567 RI	POLICE SUPPLIES	11/19/2013	60.97		
		2159568 RI	POUCH/POLICE	11/19/2013	29.99		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		2171245 RI	SHIRTS/POLICE	12/10/2013	119.60		
		2175807 RI	POLICE SUPPLIES	12/17/2013	109.97		
		2178149 RI	FLASHLIGHT & CUFF/MAG CASE	12/20/2013	41.20		
		2185497 RI	PANTS/POLICE	01/07/2014	62.99		
		2185544 RI	SHIRT & PANTS/POLICE	01/07/2014	141.98		
		2185561 RI	SHIRT & PANTS/POLICE	01/07/2014	102.00		
		2185567 RI	GLASSES/POLICE	01/07/2014	15.99		
		2185570 RI	HOLSTER	01/07/2014	50.99		
		2185579 RI	POLICE SUPPLIES	01/07/2014	3.99		
		2187241 RI	SHIRT & PANTS/POLICE	01/09/2014	191.98		
		2187789 RI	JACKET/POLICE DEPT	01/10/2014	89.99		
		2188226 RI	SHIRTS & PANTS/POLICE DEPT	01/13/2014	203.25		
		2188227 RI	SHIRTS/POLICE	01/13/2014	137.50		
		2191382 RI	SUPPLIES/POLICE DEPT	01/17/2014	70.80		
		2191506 RI	BADGE HOLDER & POUCH/POL	01/17/2014	31.98		
		2191575 RI	PANTS/POLICE	01/17/2014	38.99		
		2191600 RI	HANDCUFF POUCHES/POLICE	01/17/2014	17.98		
		2191605 RI	HOLSTER	01/17/2014	100.99		
		2192333 RI	POLICE SUPPLIES	01/20/2014	288.13		
		2193102 RI	PANTS & SHIRTS/POLICE	01/21/2014	212.48		
		2193152 RI	POLICE SUPPLIES	01/21/2014	220.96		
		2193162 RI	BOOTS/POLICE DEPT	01/21/2014	235.79		
		2196086 RI	SHIRT & PANTS/POLICE	01/27/2014	70.00		
		2196089 RI	SHIRT/POLICE	01/27/2014	32.00		
		2196097 RI	SHIRTS/POLICE	01/27/2014	64.00		
Total 2813					3,014.70	.00	
2820	SMITH & EDWARDS CO., INC.	80068	SUPPLIES/PUBLIC WORKS	01/23/2014	125.40		
Total 2820					125.40	.00	
2835	SPORTSPLEX	0214	EMPLOYEE DEDUCTION/FEES	02/04/2014	204.06		
Total 2835					204.06	.00	
2909	STATE INDUSTRIAL PRODUCTS	96622731	CLEANERS/FIRE DEPT	01/23/2014	471.60		
Total 2909					471.60	.00	
2981	TECSERV, INC	11623	MONTHLY NETWORK SER AGREEMEN	02/01/2014	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	
2993	DESIGNER ASSOCIATES, INC.	1-27-14	FUNERAL FLOWERS/PUBLIC WORKS	01/27/2014	39.00		
Total 2993					39.00	.00	
3094	TREES, INC	54O48514	LABOR & EQUIPMENT/POWER DEPT	01/17/2014	3,475.20		
		54U69114	LABOR & EQUIPMENT/POWER DEPT	01/24/2014	4,344.00		
Total 3094					7,819.20	.00	
3108	TOM RANDALL DISTRIBUTING CO	0211776	SHOP SUPPLIES	01/17/2014	63.72		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3108					63.72	.00	
3116	UNITED WAY OF SALT LAKE	1-17-14	EMPLOYEE CONTRIBUTIONS	01/17/2014	5.00		
Total 3116					5.00	.00	
3124	URS CORPORATION	5778130	PROFESSIONAL SERVICES	01/29/2014	1,795.50		
Total 3124					1,795.50	.00	
3140	USA MOBILITY WIRELESS, INC	X3758196B	PAGER SERVICE/POWER	01/31/2014	3.03		
			PAGER SERVICE/PARKS		12.21		
Total 3140					15.24	.00	
3142	UNIFIRST CORPORATION	1562511	SHOP SUPPLIES	01/21/2014	103.89		
		1564515	SHOP SUPPLIES	01/28/2014	147.39		
Total 3142					251.28	.00	
3175	US FOODS INC	5646161	NEW YEAR'S EVE	12/31/2013	3,629.50		
		5646162	NEW YEAR'S EVE	12/31/2013	332.60		
Total 3175					3,962.10	.00	
3249	UT DEPT WORKFORCE SERVICES	1-24-14	NEW HIRE REGISTRY PAYMENT	01/24/2014	100.00		
Total 3249					100.00	.00	
3261	UT DEPART OF TRANSPORTATION	13122600060	ANNUAL PROPERTY RENTAL	01/13/2013	10.00		
Total 3261					10.00	.00	
3370	UTAH STATE TAX COMMISSION	1-22-14	STATE INCOME TAX WITHHOLDING	01/22/2014	18,295.85		
Total 3370					18,295.85	.00	
3410	VERIZON WIRELESS	9718524718	GIS PHONE	01/18/2014	210.50		
			PHONE SERVICE/ADMIN		87.17		
			PHONE SERVICE/FLEET		113.04		
			PHONE SERVICE/PLANNING PHONE		172.01		
			PHONE SERVICE/FIRE		222.10		
			PHONE SERVICE/PUBLIC WORKS		278.07		
			PHONE SERVICE/WATER		278.07		
			PHONE SERVICE/STORM DRAIN		264.74		
			PHONE SERVICE/POWER		446.85		
			POWER INTERNET		41.34		
			PHONE SERVICE/PARKS		191.66		
			PHONE SERVICE/REC		137.06		
			PHONE SERVICE/POLICE		920.57		
			INTERNET PHONE SERVICE/POLICE		960.24		
			PHONE EQUIPMENT/POLICE DEPT		22.49		
			PHONE SERVICE/COMMUNITY DEV		105.95		
			INTERNET PHONE SERVICE/COMM DE		120.03		
			EMPLOYEE WITHHOLDING		575.13		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3410					5,147.02	.00	
3545	WELLSYS FINANCIAL SERVICES	56680114	WATER COOLER CONTRACT	01/16/2014	34.95		
			WATER COOLER CONTRACT		34.95		
			WATER COOLER CONTRACT		34.95		
			WATER COOLER CONTRACT		34.95		
Total 3545					139.80	.00	
3546	WESTECH FUEL EQUIPMENT	0232459	HOSE & SWIVEL	01/09/2014	72.71		
		0232883	HOSE, NOZZLE & SWIVEL	01/27/2014	257.67		
Total 3546					330.38	.00	
3591	WILLEY FORD LINCOLN	1-27-14	POLICE VEHICLE	01/27/2014	25,536.00		
Total 3591					25,536.00	.00	
3603	WILSON'S QUALITY PAINT	93582	PAINT	01/29/2014	19.24		
		93583	PAINT	01/29/2014	61.72		
Total 3603					80.96	.00	
3706	CIRCLE B CONSTRUCTION	2-4-14	200 N & FLINT WATER LINE PROJECT	02/04/2014	13,539.19		
		5150	PUSH & PILE SNOW & HAUL SALT	01/31/2014	2,955.00		
Total 3706					16,494.19	.00	
3800	UTAH PROSECUTION COUNCIL	1-21-14	CONFERENCE REGISTRATIONS	01/21/2014	225.00		
Total 3800					225.00	.00	
3802	FBI COMMAND COLLEGE	1-27-14	TRAINING TUITION & LODGING	01/27/2014	890.00		
Total 3802					890.00	.00	
3803	MIKE KOLSTE	1-27-14	EXPENSE REIMBURSEMENT	01/27/2014	639.00		
		1-28-14	EXPENSE REIMBURSEMENT	01/28/2014	159.74		
Total 3803					798.74	.00	
3805	DENNIS GREENHALGH	2-3-14	4TH OF JULY HEADLINER BAND	02/03/2014	1,200.00		
Total 3805					1,200.00	.00	
3846	CHILD SUPPORT SERVICES	1-22-14	RECOVERY SERVICES	01/22/2014	1,028.53		
Total 3846					1,028.53	.00	
3858	SAM'S CLUB DIRECT	000616	SUPPLIES/POL DEPT	01/03/2014	57.71		
		002222	MAYOR'S LUNCHEON	01/16/2014	13.86		
		003004	SUPPLIES/ CITY COUNCIL	12/27/2013	39.14		
		003782	SUPPLIES/NEW YEAR'S EVE	01/17/2014	322.60		
		003784/1-14	SUPPLIES/POWER DEPT	01/17/2014	3.74		
			SUPPLIES/PUBLIC WORKS		3.74		
			SUPPLIES/PUBLIC WORKS		35.90		
			SUPPLIES/POWER DEPT		35.90		
			SUPPLIES/CITY COUNCIL		111.25		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			SUPPLIES/REC DEPT		59.97		
		006018	SUPPLIES/NEW YEAR'S EVE	12/31/2013	31.78		
		999999/1-14	MEMBERSHIP FEES	01/15/2014	45.00		
			MEMBERSHIP FEES		45.00		
			MEMBERSHIP FEES		15.00		
			MEMBERSHIP FEES		30.00		
			MEMBERSHIP FEES		24.71		
		CF1401	SERVICE FEE	01/16/2014	6.25		
			SERVICE FEE		18.75		
			SERVICE FEE		6.25		
			SERVICE FEE		12.50		
			SERVICE FEE		6.25		
Total 3858					925.30	.00	
3912	UGFOA	1-23-14	MEMBERSHIP & CONFERENCE REGTR	01/23/2014	175.00		
Total 3912					175.00	.00	
3988	WENDY BENNETT	1-24-14	YOUTH COURT ADVISOR REIMBURSM	01/24/2014	180.00		
Total 3988					180.00	.00	
4005	PREMIER VEHICLE INSTALLATION	14946	INSTALL KIT & LABOR/POL	01/18/2014	794.42		
		15046	INSTALL & LABOR	02/01/2014	222.25		
Total 4005					1,016.67	.00	
4023	UTAH ATTORNEY GENERAL	1-22-14	GARNISHMENT	01/22/2014	200.00		
Total 4023					200.00	.00	
4102	AARON HARRIS	1-30-14	RECREATION OFFICIAL	01/30/2014	75.00		
Total 4102					75.00	.00	
4157	JOHN BENSON	1-21-14	RECREATION OFFICIAL	01/21/2014	100.00		
		1-27-14	RECREATION OFFICIAL	01/27/2014	50.00		
Total 4157					150.00	.00	
4309	BRIAN A COLEMAN	1-24-14	RECREATION REFUND	01/24/2014	20.00		
Total 4309					20.00	.00	
4500	ASHLEE ARGYLE	803635	UTILITY OVERPAYMENT REFUND	01/23/2014	6.60		
Total 4500					6.60	.00	
4501	SHARON MCINNIS	803633	UTILITY DEPOSIT REFUND	01/23/2014	20.01		
Total 4501					20.01	.00	
4502	MANDY GILES	803632	UTILITY DEPOSIT REFUND	01/23/2014	100.00		
			UTILITY OVERPAYMENT REFUND		235.65		
Total 4502					335.65	.00	
4503	ANDY VO	803638	UTILITY DEPOSIT REFUND	01/29/2014	74.83		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 4503					74.83	.00	
4504	SARAH TARMA	803639	UTILTY OVERPAYMENT REFUND	01/29/2014	7.47		
Total 4504					7.47	.00	
4505	VICKIE J. CAMPBELL	803640	UTILITY OVERPAYMENT REFUND	01/31/2014	88.30		
Total 4505					88.30	.00	
4506	DAVIN FOX	803643	UTILITY DEPOSIT REFUND	01/31/2014	42.53		
Total 4506					42.53	.00	
4507	JESSICA HANSEN	803644	UTILITY DEPOSIT REFUND	01/31/2014	12.98		
Total 4507					12.98	.00	
4508	CHASE MICHIE	803645	UTILITY DEPOSIT REFUND	02/04/2014	45.49		
Total 4508					45.49	.00	
4783	CHRIS REID	1-21-14	RECREATION OFFICIAL	01/21/2014	100.00		
Total 4783					100.00	.00	
4800	TROY MINNICK	1-30-14	CONSTRUCTION GUARANTEE BOND	01/30/2014	500.00		
Total 4800					500.00	.00	
4801	PHILLIP RAZEE	1-29-14	CONSTRUCTION GUARANTEE BOND	01/29/2014	500.00		
Total 4801					500.00	.00	
4803	MARTIN DENNEY	BE ESTATES	CONSTRUCTION GUARANTEE BOND	01/29/2014	500.00		
Total 4803					500.00	.00	
5010	1ST CHOICE MONEY CENTER	1-22-14	GARNISHMENT	01/22/2014	170.00		
Total 5010					170.00	.00	
5026	AVENUE CONSULTANTS, INC	651	FAIRFIELD RD/200 N TRAFFIC SUPPOR	12/31/2013	1,325.00		
Total 5026					1,325.00	.00	
5051	BRYCE & MELISSA HUFF	1-24-14	PARK STRIP MAINTENANCE	01/24/2014	800.00		
Total 5051					800.00	.00	
5104	SYMBOLARTS	0205501-IN	BADGE/POL DEPT	01/08/2014	38.00		
		0205502-IN	BADGE/POL DEPT	01/08/2014	38.00		
Total 5104					76.00	.00	
5158	JBM SALES & SERVICE	36403	INK CARTRIDGE	12/31/2013	197.82		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5158					197.82	.00	
5192	UCS WIRELESS	69374	BATTERIES BATTERIES	01/30/2014	881.52 881.51		
Total 5192					1,763.03	.00	
5195	STEVE DRAKOS	2-4-14	BUY BACK CEMETERY SPACE	02/04/2014	500.00		
Total 5195					500.00	.00	
5196	JOAN DRAKOS	2-4-14	BUY BACK CEMETERY SPACE	02/04/2014	500.00		
Total 5196					500.00	.00	
5215	BERT RAWLINS CONSTRUCTION	123636	REPAIR, LABOR & MATERIAL	02/04/2014	606.56		
Total 5215					606.56	.00	
5227	CHIEF KIM HAWKES	1-29-14	CONFERENCE TUITION	01/29/2014	625.00		
Total 5227					625.00	.00	
5301	DIAMOND RENTAL & SALES	171685-8	EQUIPMENT RENTAL/PARKS	01/09/2014	743.75		
		172555-16	EQUIPMENT RENTAL/NEW YEAR'S EVE	01/02/2014	182.00		
Total 5301					925.75	.00	
5309	DIRECTV	22269221807	MONTHLY SERVICE/POL DEPT	01/19/2014	26.57		
Total 5309					26.57	.00	
5313	MIKE FEDERER	1-28-14	RECREATION OFFICIAL	01/28/2014	100.00		
Total 5313					100.00	.00	
5395	DANIEL AHLQUIST	1-21-14	RECREATION OFFICIAL	01/21/2014	75.00		
Total 5395					75.00	.00	
5500	KASEY CULLIMORE	1-27-14	RECREATION OFFICIAL	01/27/2014	50.00		
Total 5500					50.00	.00	
5606	MARK SACKETT	1-27-14	RECREATION OFFICIAL	01/27/2014	50.00		
		1-28-14	RECREATION OFFICIAL	01/28/2014	50.00		
Total 5606					100.00	.00	
5663	CASEY COLEMAN	1-27-14	RECREATION OFFICIAL	01/27/2014	50.00		
		1-28-14	RECREATION OFFICIAL	01/28/2014	75.00		
Total 5663					125.00	.00	
5706	GEORGE KAPP	1-21-14	RECREATION OFFICIAL	01/21/2014	75.00		
		1-28-14	RECREATION OFFICIAL	01/28/2014	50.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5706					125.00	.00	
6264	RONALD FEICK	803630	UTILITY OVERPAYMENT REFUND	01/22/2014	119.67		
Total 6264					119.67	.00	
6265	TANNER HOLM	803629	UTILITY DEPOSIT REFUND	01/22/2014	8.09		
		803642	UTILITY OVERPAYMENT REFUND	01/31/2014	28.12		
Total 6265					36.21	.00	
6658	TURVILLE CONSTRUCTION	SET POINTE	CONSTRUCTION GUARANTEE BOND	01/29/2014	1,500.00		
Total 6658					1,500.00	.00	

Total Paid: -
Total Unpaid: 498,053.37
Grand Total: 498,053.37

Dated: _____
Mayor: _____
City Council: _____

City Recorder: _____
City Treasurer: _____