

Wasatch County Fire District Board of Directors Meeting

Wednesday May 20, 2015

4:00 pm

Wasatch County Administration Building

25 N. Main

Heber City, UT 84032

Type of meeting: Business Meeting

Attendees:

Greg McPhie

Steve Farrell

Kip Bangerter

Mike Kohler

Kendall Crittenden

Danny Goode

Mike Peterson

Fire Chief Ernie Giles

Fire Marshal Clint Neerings

Public

Agenda topics

- Warrants
- Letter of Credit Approval
- Other
- Closed Session

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
8350							
8350	AT & T	05042015	LONG DISTANCE PHONE BILLI	05/04/2015	518.78	518.78	05/19/2015
Total 8350:					518.78	518.78	
12000							
12000	CASELLE	65017	PROGRAMS/SUPPORT	05/01/2015	660.00	660.00	05/19/2015
Total 12000:					660.00	660.00	
15500							
15500	DAY'S MARKET	04302015	MATERIALS - SUPPLIES	04/30/2015	13.57	13.57	05/19/2015
Total 15500:					13.57	13.57	
26100							
26100	HAWKINS CLOWARD & SIMIST	05082015	AUDIT - JORDANELLE	05/08/2015	132.87	132.87	05/19/2015
26100	HAWKINS CLOWARD & SIMIST	05082015	AUDIT- HEBER	05/08/2015	132.86	132.86	05/19/2015
Total 26100:					265.73	265.73	
36000							
36000	HICKEN OXYGEN	04302015	supplies	04/30/2015	11.00	11.00	05/19/2015
Total 36000:					11.00	11.00	
50750							
50750	ERIC DAVIS SPRINKLERS	1288	SPRINKLER SYSTEM	05/01/2015	55.00	55.00	05/19/2015
Total 50750:					55.00	55.00	
68000							
68000	VERIZON WIRELESS	05022015	wireless	05/02/2015	100.24	100.24	05/19/2015
Total 68000:					100.24	100.24	
78000							
78000	WASATCH COUNTY SOLID WA	05012015	UTILITIES	05/01/2015	110.00	110.00	05/19/2015
Total 78000:					110.00	110.00	
90072							
90072	SKAGGS	2481346RI	UNIFORMS	05/07/2015	166.00	166.00	05/19/2015
Total 90072:					166.00	166.00	
90108							
90108	ELECTRICAL WHOLESALE SUP	909305787	ELECTRICAL EQUIPMENT	05/08/2015	437.59	437.59	05/19/2015
Total 90108:					437.59	437.59	
90212							
90212	WEIDNER & ASSOCIATES	108334	EQUIPMENT AND SUPPLIES	03/12/2015	140.00	140.00	05/19/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 90212:					140.00	140.00	
91000							
91000	TESCH LAW OFFICES	71135	ATTORNEY FEES	04/30/2015	207.48	207.48	05/19/2015
91000	TESCH LAW OFFICES	71136	ATTORNEY FEES	04/30/2015	10,755.24	10,755.24	05/19/2015
Total 91000:					10,962.72	10,962.72	
91016							
91016	HERITAGE	85823	AMBULANCE SUPPLIES	05/08/2015	538.67	538.67	05/19/2015
Total 91016:					538.67	538.67	
91022							
91022	AIRGAS INTERMOUNTAIN INC	9926811747	OXYGEN REFILL	04/30/2015	2.86	2.86	05/19/2015
Total 91022:					2.86	2.86	
91328							
91328	WASATCH AUTO PARTS	051815	EQUIPMENT-REPAIRS AND MAI	03/03/2015	127.00	127.00	05/19/2015
91328	WASATCH AUTO PARTS	051818	EQUIPMENT-REPAIRS AND MAI	03/03/2015	10.98	10.98	05/19/2015
91328	WASATCH AUTO PARTS	052022	EQUIPMENT-REPAIRS AND MAI	03/06/2015	161.65	161.65	05/19/2015
91328	WASATCH AUTO PARTS	052142	EQUIPMENT-REPAIRS AND MAI	03/09/2015	75.33	75.33	05/19/2015
91328	WASATCH AUTO PARTS	052525	EQUIPMENT-REPAIRS AND MAI	03/14/2015	59.98	59.98	05/19/2015
91328	WASATCH AUTO PARTS	053238	EQUIPMENT-REPAIRS AND MAI	03/25/2015	29.51	29.51	05/19/2015
91328	WASATCH AUTO PARTS	054595	EQUIPMENT-REPAIRS AND MAI	04/15/2015	52.91	52.91	05/19/2015
91328	WASATCH AUTO PARTS	054620	EQUIPMENT-REPAIRS AND MAI	04/15/2015	18.08	18.08	05/19/2015
91328	WASATCH AUTO PARTS	054629	EQUIPMENT-REPAIRS AND MAI	04/15/2015	14.12	14.12	05/19/2015
91328	WASATCH AUTO PARTS	054916	EQUIPMENT-REPAIRS AND MAI	04/21/2015	69.74	69.74	05/19/2015
91328	WASATCH AUTO PARTS	54582	EQUIPMENT-REPAIRS AND MAI	04/15/2015	48.07	48.07	05/19/2015
91328	WASATCH AUTO PARTS	54712	EQUIPMENT-REPAIRS AND MAI	04/17/2015	16.78	16.78	05/19/2015
Total 91328:					650.59	650.59	
Grand Totals:					14,632.75	14,632.75	

Dated: _____

Fire Board Chairman: _____

Board Members: _____

Fire Chief: _____