

**Daniel Town Council Meeting
Monday, March 2, 2015 at 6:00 PM
Wasatch County Services Building, Room 126
55 South 500 East, Heber City, Utah**

Meeting Agenda

- 1) Public comment concerning any issue not on the agenda
- 2) Presentation by Heber Valley Medical Center on hospital strategic plan
- 3) Business license applicants
- 4) Planning Department report
- 5) Daniel Municipal Water matters as necessary
- 6) Approval of Council meeting minutes of February 2, 2015
- 7) Update on Storm Haven Water (possible closed session)
- 8) Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during the meeting should notify Lynne Shindurling at (435) 654-5062 at least one day prior to the meeting.

WARRANTS FOR APPROVAL 3-02-2015

Bills presented to Town of Daniel in February 2015

TOWN OF DANIEL

Lynne Shindurling reimburse phone expense	65.42
Reimburse postage	29.40
Reimburse ink cartridges	<u>40.41</u>
	\$135.23
Eric Bunker – reimburse printer cartridge	\$201.90
Fabian & Clendenin (review for audit)	\$481.25
Van Cott Bagley Inv. #403865 (impact fee analyses)	\$1,817.60
Epic Engineering	
General Planning Inv. 20087150	178.50
Bennett residence Inv. 20087157	405.00
Todd Steiner bldg. Inv. 20087151	225.00
Kevin Nilsson residence Inv. 20087152	405.00
Ritchie lot split Inv. 20087153	15.00
Southfield Road ROW survey Inv. 20087155	1,966.25
Storm Haven initial assessment Inv. 20087502	<u>1,203.50</u>
	\$4,398.25

CLASS C ROADS

Epic Engineering Inv. 20087158	314.25
Inv. 20084398 dated 5/29/2014	<u>148.50</u>
	\$462.75

PUBLIC WORKS

Eric Bunker 20.25 hrs. @ \$15 =	\$303.75
Payroll:	
Mayor Turner	750.00
Eric Bunker	1,250.00
Percy	200.00
Price	400.00
Shindurling	400.00

TOTAL FOR DANIEL TOWN: \$10,800.73

DANIEL MUNICIPAL WATER

Century Link	\$80.94	
Heber Light & Power	\$221.26	
Lynne Shindurling reimburse postage for Joyce		\$215.60
Reimburse for envelopes		<u>30.00</u>
		\$245.60
Eric Bunker reimburse training fees & hotel		\$844.67
Epic Engineering Inv. 20084399 dated 5/29/2014		117.75
Inv. 20086094 dated 10/24/2014		29.25
Inv. 20086729 dated 12/22/2014		78.50
Inv. 20087301 dated 1/30/2015		<u>438.75</u>
		\$664.25
State of Utah Health Department		
Inv. 5L000000987	\$209.00	
Rural Water Assoc. of Utah Annual Dues	\$355.00	

Payroll:

Joyce Anderson	250.00
Gary Walton 11 hrs. @ \$15 =	165.00
Kim Norris 3 hrs. @ \$15 =	45.00
Val Davis 3 hrs. @ \$15 =	45.00

TOTAL FOR DMW: \$3,125.72