RESOLUTION 16-0914-01

A RESOLUTION TO AMEND RESOLUTION 16-0324-01 "THE APPOINTMENT OF A COUNCILMEMBER TO FILL A VACANCY FOR THE REMAINDER OF A TERM"

WHEREAS, the Rockville Town Council approved the appointment of Barry Sochat to fill the remainder of the term for the position vacated by Councilmember Pam Leach on the 24th of March, 2016;

WHEREAS, Mr. Sochat was appointed as Councilmember for the Town of Rockville for the remainder of the term ending December 31, 2018;

WHEREAS, the term of the position that Councilmember Pam Leach was elected to was January 01, 2014 through December 31, 2017, rather than December 31, 2018, a term of four (4) years;

BE IT THEREFORE RESOLVED by the Rockville Town Council that the appointment of Barry Sochat as Councilmember for the Town of Rockville be corrected to reflect that he will serve for the remainder of the term ending December 31, 2017.

THIS RESOLUTION shall become effective immediately upon passage and signature.

PASSED THIS 14th day of September, 2016.

TOWN OF ROCKVILLE

Pam Leach

Pam Leach, Mayor

ATTEST:

Vicki S. Bell, Town Clerk

Town of Rockville
Check Detail
August 2016

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check	**EFTPS**	**08/03/2016**	**EFTPS**	**Zions Checking - 0807**		**-925.20**
				Payroll Liabilities	-925.20	925.20
Liability Check	**EFTPS**	**08/31/2016**	**EFTPS**	**Zions Checking - 0807**		**-1,015.88**
				Payroll Liabilities	-1,015.88	1,015.88
Check	**1260**	**08/15/2016**	**Pam Leach***	**Zions Checking - 0807**		**-74.43**
				Office Equip - Supplies & Maint	-74.43	74.43
Bill Pmt -Check	**1261**	**08/15/2016**	**Bankcard Center**	**Zions Checking - 0807**		**-64.77**
Bill	xxxx 0224	08/04/2016		Residential Dumpsters Expense	-54.77	54.77
				Office Supplies and Expense	-10.00	10.00
Bill Pmt -Check	**1262**	**08/15/2016**	**InfoWest**	**Zions Checking - 0807**		**-54.90**
Bill	12927	08/01/2016		Internet and Website Expense	-54.90	54.90
Bill Pmt -Check	**1263**	**08/15/2016**	**Petty Cash**	**Zions Checking - 0807**		**-14.46**
Bill		08/15/2016		Postage	-14.46	14.46
Bill Pmt -Check	**1264**	**08/15/2016**	**Republic Services #233**	**Zions Checking - 0807**		**-69.10**
Bill	0233-000595320	07/25/2016		Utilities	-69.10	69.10
Bill Pmt -Check	**1265**	**08/15/2016**	**Rockville/Springdale Fire Protection Dist**	**Zions Checking - 0807**		**-50.00**
Bill	07/31/2016	08/01/2016		Fire Marshal Fees	-50.00	50.00
Bill Pmt -Check	**1266**	**08/15/2016**	**Rocky Mountain Power**	**Zions Checking - 0807**		**-238.50**
Bill	68709866-001 6	07/28/2016		Streetlights/Radar Speed Sign	-52.50	52.50
Bill	68253536-002 3	07/28/2016		Utilities	-186.00	186.00
Bill Pmt -Check	**1267**	**08/15/2016**	**Staples Advantage**	**Zions Checking - 0807**		**-48.50**

Town of Rockville
Check Detail
August 2016

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	Inv. 8040431136	08/06/2016		Office Supplies and Expense	-48.50	48.50
Bill Pmt -Check	**1268**	**08/15/2016**	**Town of Springdale**	**Zions Checking - 0807**		**-323.46**
Bill	6471	07/25/2016		Utilities	-323.46	323.46
Bill Pmt -Check	**1269**	**08/15/2016**	**Washington County Road Department**	**Zions Checking - 0807**		**-200.00**
Bill	Inv. #16-1026	08/10/2016		Class C Wash Cnty Rd Maint	-200.00	200.00
Bill Pmt -Check	**1270**	**08/15/2016**	**Washington County Solid Waste**	**Zions Checking - 0807**		**-1,865.76**
Bill	38930	07/31/2016		Solid Waste Collection	-1,618.80	1,618.80
				BluCan Recycling	-246.96	246.96
Bill Pmt -Check	**1271**	**08/15/2016**	**Zion Arborist**	**Zions Checking - 0807**		**-184.00**
Bill	1049	07/06/2016		Tree Project	-184.00	184.00
Paycheck	**1272**	**08/31/2016**	**Bell, Vicki S**	**Zions Checking - 0807**		**-1,762.16**
				Admin Payroll Expense	-1,762.16	1,762.16
Paycheck	**1273**	**08/31/2016**	**Harris*, Elaine M**	**Zions Checking - 0807**		**-749.29**
				Admin Payroll Expense	-749.29	749.29
Bill Pmt -Check	**1274**	**08/31/2016**	**CenturyLink**	**Zions Checking - 0807**		**-49.34**
Bill	435-772-0992 996B	08/07/2016		Telephone	-49.34	49.34
Bill Pmt -Check	**1275**	**08/31/2016**	**Earl's Appliance Repair, LLC**	**Zions Checking - 0807**		**-100.00**
Bill	16-1077	05/26/2016		Maintenance	-100.00	100.00
Bill Pmt -Check	**1276**	**08/31/2016**	**Old Republic Surety Company**	**Zions Checking - 0807**		**-100.00**
Bill	UP01032002	08/28/2016		Bond	-100.00	100.00

Town of Rockville
Check Detail
August 2016

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	**1277**	**08/31/2016**	**Public Employees Health Program**	**Zions Checking - 0807**		**-64.74**
Bill	0121867920	08/20/2016		Employee Dental	-64.74	64.74
Bill Pmt -Check	**1278**	**08/31/2016**	**T Forbes Group**	**Zions Checking - 0807**		**-180.00**
Bill		08/22/2016		Outsource minutes	-180.00	180.00
Bill Pmt -Check	**1279**	**08/31/2016**	**Town of Springdale**	**Zions Checking - 0807**		**-2,420.44**
Bill		08/02/2016		Police Protection	-2,370.44	2,370.44
Bill		08/31/2016		Social Events	-50.00	50.00
Bill Pmt -Check	**1280**	**08/31/2016**	**United States Postal Service**	**Zions Checking - 0807**		**-94.00**
Bill		08/31/2016		Postage	-94.00	94.00
Bill Pmt -Check	**1281**	**08/31/2016**	**Utah Local Governments Trust**	**Zions Checking - 0807**		**-15.81**
Bill	1325.0	08/12/2016		Employee Vision, Life, etc.	-15.81	15.81
Paycheck	**1282**	**08/31/2016**	**Crawford, Karen K**	**Zions Checking - 0807**		**-43.86**
				Grndskeeper/Janitorial Payroll	-43.86	43.86
Paycheck	**1283**	**08/31/2016**	**Tomky, Dillon R**	**Zions Checking - 0807**		**-41.56**
				Grndskeeper/Janitorial Payroll	-41.56	41.56
Bill Pmt -Check	**1284**	**08/31/2016**	**Dillon's Lawn Service**	**Zions Checking - 0807**		**-40.00**
Bill	1502	08/31/2016		Maintenance	-40.00	40.00
Bill Pmt -Check	**1285**	**08/31/2016**	**Gallian Welker & Beckstrom, L.C.**	**Zions Checking - 0807**		**-456.50**
Bill	00266	07/31/2016		General	-456.50	456.50
Check	**1286**	**08/31/2016**	**Marcea Alvarez**	**Zions Checking - 0807**		**-50.00**
				Return of Security/Rental Dep	-50.00	50.00