

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
10-44-210 INSURANCE							
215	UTAH LOCAL GOVERNMENTS	1573483	workers comp. payroll audit	03/11/2019	489.10	489.10	03/21/2019
10-44-220 Mileage							
440	KRISTI HIDALGO	032119	Mileage	03/21/2019	58.20	58.20	03/21/2019
10-44-230 TRAVEL & TRAINING							
440	KRISTI HIDALGO	030519	MUNICIPAL CLERK'S INSTITUT	03/05/2019	435.68	435.68	03/05/2019
10-44-240 OFFICE SUPPLIES & EXPENSE							
487	CACHE VALLEY PUBLISHING	1876429	PUBLIC HEARING PUBLICATIO	03/11/2019	61.93	61.93	03/21/2019
10-44-270 UTILITIES							
246	COMCAST	030519	INTERNET/PHONE	02/22/2019	165.71	165.71	03/05/2019
189	DOMINION ENERGY	030519	UTILITIES	02/25/2019	94.76	94.76	03/05/2019
762	HORIZON WIRELESS	CON13180	FAX SERVICE	03/01/2019	25.00	25.00	03/05/2019
219	ROCKY MOUNTAIN POWER	032119	UTILITIES	03/14/2019	78.47	78.47	03/21/2019
10-44-280 PLANNING & ZONING							
651	CHRISTINA ATKINSON	032119	MILEAGE	03/21/2019	17.76	17.76	03/21/2019
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	164279	LEGAL SERVICES-IMPACT FEE	02/28/2019	1,050.00	1,050.00	03/21/2019
10-44-320 E911 FEES							
685	LOGAN CITY	030519	911 FEE	02/20/2019	774.00	774.00	03/05/2019
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	030519	SANITATION	02/20/2019	4,432.16	4,432.16	03/05/2019
Total ADMINISTRATION:					7,682.77	7,682.77	
LAW ENFORCEMENT							
10-51-390 ANIMAL CONTROL							
298	C.V.P.A	022319	Rabie Clinic	02/23/2019	800.00	800.00	02/23/2019
Total LAW ENFORCEMENT:					800.00	800.00	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	0305191	FIRE DEPT PHONE	02/24/2019	90.11	90.11	03/05/2019
189	DOMINION ENERGY	030519	UTILITIES	02/25/2019	227.91	227.91	03/05/2019
234	R. L. MILLER ENTERPRISES IN	342	Fuel Usage	02/28/2019	86.67	86.67	03/21/2019
219	ROCKY MOUNTAIN POWER	032119	UTILITIES	03/14/2019	206.36	206.36	03/21/2019
Total FIRE & RESCUE:					611.05	611.05	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
219	ROCKY MOUNTAIN POWER	032119	UTILITIES	03/14/2019	12.65	12.65	03/21/2019
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	030519	UTILITIES	02/25/2019	87.68	87.68	03/05/2019
489	HALL OIL INC.	A87647	FUEL	02/13/2019	527.41	527.41	03/05/2019
10-60-350 CONTRACT SERVICES							
207	SUNRISE ENGINEERING, INC.	01012480	B&C ROAD UPGRADE APPLICA	02/15/2019	812.00	812.00	03/05/2019
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	032119	UTILITIES	03/14/2019	519.34	519.34	03/21/2019
Total ROADS & STREETS DEPARTMENT:					1,959.08	1,959.08	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKS & RECREATION							
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	030519	UTILITIES	02/25/2019	67.89	67.89	03/05/2019
822	LYNN'S AUDIO VIDEO	26572	CIVIC CENTER SOUND SYSTE	02/23/2019	90.82	90.82	03/05/2019
219	ROCKY MOUNTAIN POWER	032119	UTILITIES	03/14/2019	48.40	48.40	03/21/2019
Total PARKS & RECREATION:					207.11	207.11	
Total GENERAL FUND:					11,260.01	11,260.01	
WATER UTILITY FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
657	ALLTECH	AT-6817	IT ASSISTANCE	03/01/2019	262.50	262.50	03/05/2019
51-81-255 FUEL & OIL							
189	DOMINION ENERGY	030519	UTILITIES	02/25/2019	87.67	87.67	03/05/2019
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	032119	UTILITIES	03/14/2019	142.41	142.41	03/21/2019
823	SKYLAR GRIFFIN	030519	UTILITY BILLREFUND	03/01/2019	12.87	12.87	03/05/2019
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	190310	WATER SAMPLING	02/22/2019	20.00	20.00	03/21/2019
129	CHEMTECH-FORD, INC.	19B1125	SAMPLE	03/05/2019	480.00	480.00	03/05/2019
51-81-740 RESTRICTED/CAPITAL IMPROVEMENT							
207	SUNRISE ENGINEERING, INC.	0101248	WATER & ROAD IMPACT FEE A	02/15/2019	364.00	364.00	03/05/2019
Total WATER DEPARTMENT:					1,369.45	1,369.45	
Total WATER UTILITY FUND:					1,369.45	1,369.45	
Grand Totals:					12,629.46	12,629.46	

Dated: 4-2-19Mayor: N. Craig HidalgoCity Council: Glenn GoodingRobert ByrnesR. L. THOUCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.
Only paid invoices included.

Attachment A



1655 North Main Street
Logan, Utah, 84341
lynnsaudiovideo.com | (435) 752-6564

Clarkston City a proposal for
Lloyd Bytheway
(435) 563-4085
lloydbtw@gmail.com

Prepared on 4/10/2019 by
Jeremy Hancey

Areas & Items

Civic Center

- Replace current blown in-wall speaker with one new in-wall speaker
- Install new Microphone Mixer into existing amplifier to add the ability to use a wireless microphone system
- Install and program Wireless microphone system (kit includes 1 handheld mic & transmitter)

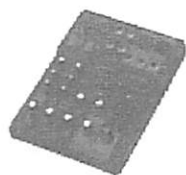
Items



Klipsch

Klipsch In-Wall Speaker with 1" horn tweeter and bezel free grille.

Qty. 1



Yamaha

Stereo audio mixer with mic inputs

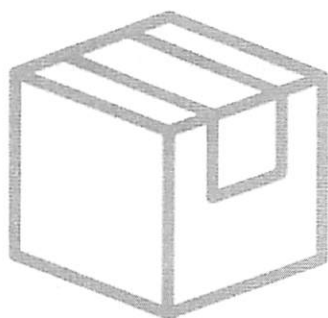
Qty. 1



Shure

Wireless handheld microphone with transmitter kit

Qty. 1



Wires, XLR, & rca cables

Qty. 1



Installation Labor & programming

Civic Center Total \$779.93

Financial Summary

Subtotal\$779.93

Total\$779.93

Tax (6.85%) \$53.43

Grand Total \$833.36

Payment Schedule

Lynn's Audio Video Payment Schedule: - 50% deposit paid in FULL to order product or schedule installation - All remaining balances to be paid in full with-in 30 days of completion of install or delivery of product to clients satisfaction.

Project Terms

- Installers will execute installation or delivery in professional manner. Any mess made from installation will be cleaned up before completion of job. - Lynn's Audio Video Technician will provide hands on training to client of all new equipment at the end of service visit. - Installation Includes 90 days of FREE service calls after installation is completed and programmed. - Each service call after the first 90 days will be billed at \$100 per hour with the addition of and any parts or travel charges if applicable. - Equipment subject but not limited to manufactures warranty or extended protection warranty coverage. - Bid Expires 60 days after issue date and must be re-evaluated between client and sales rep. - Any balances not paid with-in 30 days of completed work will be subject to finance charges. If balances extend past 120 days account will be turned over to a collections agency and client will be responsible for all additional charges related to collections on account. - Lynn's Audio Video reserves the right to change prices at any time if needed. - Thank You for allowing Lynn's Audio & Video to bid on your electronic system needs! We look forward to serving you!



437 N 100 W
Logan, UT 84321
Office: 435-750-6398
Dave: 435-994-1073

Clarkston City AV Upgrades and Changes Ideas List

Basement Multi-Use System		QTY	Price Ea:	Ext Price:
Speaker	Speaker replacement for bad center channel R-2550-W-II	1	\$197.00	\$197.00
Mixer	Basic 2 stereo input, 2 mic input, 1 stereo output mixer	1	\$165.00	\$165.00
Wireless Mic	Wireless Mic System Easy Sync Wireless Mic System by Shure - Handheld mic included	1	\$749.00	\$749.00
Interconnects	Interconnects for system and included lightning and usb-c to stereo mini adaptors	1	\$129.00	\$129.00
Power Control	Remote Troubleshoot Power Supply for Home Run Equipment 5 outlet	1	\$380.00	\$380.00

Control Options:

Control System	Controller EA Series *allows control with smart phone if on same wifi network	1	\$500.00	\$500.00
Remote	Remote Control	1	\$200.00	\$200.00
Charge Cradle	Charging Cradle for Remote	1	\$100.00	\$100.00
Keypad	In-Wall Keypad with custom engraved keycaps for system control and power supply	1	\$345.00	\$345.00

NOTE: both controller and remote power supply would require IP Addresses on a stable network

Installation, Wiring and Programming Estimate (Range from \$425-\$900) depending on options choser		1	\$0.00	\$0.00
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Includes:
Installation of above listed equipment
Setup of above listed equipment
Programming of Control System
Test
Training

Main Floor Multi Use System		QTY	Price Ea:	Ext Price:
Mixer	Basic 2 stereo input, 2 mic input, 1 stereo output mixer	1	\$165.00	\$165.00
Wireless Mic	Wireless Mic System Easy Sync Wireless Mic System by Shure - Handheld mic included	1	\$749.00	\$749.00
Interconnects	Interconnects for system and included lightning and usb-c to stereo mini adaptors	1	\$129.00	\$129.00
Power Control	Remote Troubleshoot Power Supply for Home Run Equipment 5 outlet	1	\$380.00	\$380.00

Control Options:

Control System	Controller EA Series *allows control with smart phone if on same wifi network	1	\$500.00	\$500.00
Remote	Remote Control	1	\$200.00	\$200.00
Charge Cradle	Charging Cradle for Remote	1	\$100.00	\$100.00
Keypad	In-Wall Keypad with custom engraved keycaps for system control and power supply	1	\$345.00	\$345.00

NOTE: both controller and remote power supply would require IP Addresses on a stable network

Rack System	On Wall Rack with locking door and locking pull off wall access Shelves Custom Rack kits for equipment where applicable Drawer for mic, remotes and accessories	1	\$889.00	\$889.00
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Wiring Estimate	wires needed to extend estimate	1	\$100.00	\$100.00
Electrical Estimate	Adding Outlet to existing 20amp circuit in backroom behind new rack location	1	\$300.00	\$300.00

Installation, Wiring and Programming Estimate (Range from \$900-\$1,600) depending on options chos		1	\$0.00	\$0.00
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Includes:
Installation of above listed equipment
Retro fit of wiring to new rack location
Setup of above listed equipment
Programming of Control System
Test
Training