

**FAIRVIEW CITY
RESOLUTION NO. 2022-04R**

A RESOLUTION SETTING THE REAL AND PERSONAL PROPERTY TAX

Be it resolved by the City Council of Fairview City. There is hereby levied a tax rate on all real property within the municipality not otherwise exempted by law as follows:

General fund 0.00888%

Passed the 16th day of June 2022

by _____
 Brad Welch, Mayor

Attest:

Jan Anderson, City Recorder

CERTIFICATE

The undersigned duly acting and appointed recorder for Fairview City hereby certifies that the foregoing is a true and correct copy of the resolution setting the real and personal property tax levy as required by section 10-6-133, Utah Code Annotated 1953, passed by the City Council on the 16th day of June 2022. The undersigned further certifies that this Resolution was deposited, postage prepaid, in the United States Mail, the ____th of June 2022 to Stacey Lyon, Sanpete County Auditor, 160 North Main Manti, Utah 84642 and to State of Utah Tax Commission, 210 North 1950 West, Salt Lake City, Utah, 84134

_____, City Recorder of Fairview

(city/seal)

**FAIRVIEW CITY
RESOLUTION NO. 2021-05R**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRVIEW, SANPETE COUNTY, STATE OF UTAH, APPROVING AND ADOPTING A BUDGET FOR FISCAL YEAR 2022/2023 AND AMENDING THE FISCAL YEAR 2021/2022 BUDGET

WHEREAS Mayor Brad Welch presented a tentative budget to the City Council on May 16, 2021, for Fiscal Year 2022/2023;

WHEREAS, a public work meeting was scheduled and held on May 26, 2022, where City Manager Cameron Thompson reviewed the figures he prepared for the tentative budget;

WHEREAS, the City Council held a public hearing on Thursday, June 16, 2022, in the City Council Room of the Fairview City Hall to receive public input regarding the proposed budget prior to adopting the 2022/2023 final budget and amending the fiscal year 2021/2022 budget;

WHEREAS, the City Council has now considered the budget as submitted and all information presented at the public hearings and has now made all changes and amendments which the City Council desires to make;

WHEREAS, the budget anticipates revenues equal the total of appropriated expenditures; and

WHEREAS, the budget has now been revised to reflect each and all modifications the City Council believes should be made in the budget.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF FAIRVIEW, UTAH, AS FOLLOW:

1. The City of Fairview budget for the Fiscal Year 2022/2023 which budget is here attached and is hereby adopted which includes wishes, wants and/or projects hoping to accomplish, such as:

- a. Eight percent cost of living raise
- b. Roads-\$72,000 for new 1-ton plow truck with road salter
- c. Sewer reuse project, \$2,900,000; and
- d. Power Enterprise Fund - \$70,000 Fairview Heights upgrade.

2. The City Council hereby amends the Fiscal Year 2021/2022. The following amendments were made in the General Fund:

- a. Revenue increases not reflected in original budget are State Justice Assistance grant for \$1,497.00, ARPA \$80,360.00, and other services.
- b. Expense accounts that reflect change are
 - 1. Police – hire of new employee,
 - 2. RAP Tax-Baseball Field Revitalization- \$10,000
- c. All other adjustments to the budget as deemed necessary by the City Council of Fairview City.

3. A copy of the Fairview City Budget shall be placed on file in the office of the City Recorder of the City of Fairview, Utah.

4. This resolution shall take effect immediately upon passage.

APPROVED AND PASSED this 16th day of July 2022.

Brad Welch, Mayor

ATTEST:

Jan Anderson, City Recorder

City Council Voting:

	Yea	Nay	Absent	Abstain
Jim Cheney	_____	_____	_____	_____
Casey Anderson	_____	_____	_____	_____
Matt Sorensen	_____	_____	_____	_____
Shirlene Rasmussen	_____	_____	_____	_____
Mike MacKay	_____	_____	_____	_____

Fairview City
Check Register
Checking - Cache Valley Bank - 05/25/2022 to 06/15/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
AIRGAS	42633	9989000449	06/07/2022	06/07/2022	45.28	cylinder rent	104510.250 - Parks equipment/supp
					\$45.28		
ANGERHOFER, DAVID J	42634	060722	06/07/2022	06/07/2022	540.00	service rendered - public defender	104120.310 - Court prosecutor/inter
					\$540.00		
Cache Valley Bank	999	PR052922-2635	05/31/2022	05/31/2022	669.86	Medicare Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR052922-2635	05/31/2022	05/31/2022	1,190.84	Federal Income Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR052922-2635	05/31/2022	05/31/2022	2,864.10	Social Security Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR053122-2635	05/31/2022	05/31/2022	90.00	Federal Income Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR053122-2635	05/31/2022	05/31/2022	111.46	Medicare Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR053122-2635	05/31/2022	05/31/2022	476.36	Social Security Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR061222-2635	06/14/2022	06/15/2022	704.62	Medicare Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR061222-2635	06/14/2022	06/15/2022	1,398.51	Federal Income Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR061222-2635	06/14/2022	06/15/2022	3,012.96	Social Security Tax	102221 - G Accrued federal payroll t
					\$10,518.71		
Cardmember Service	999	060222	06/02/2022	06/02/2022	5.55	misc.	515114.250 - W other operations ex
Cardmember Service	999	060222	06/02/2022	06/02/2022	13.59	snap belt keepers	104210.250 - Police equipment/sup
Cardmember Service	999	060222	06/02/2022	06/02/2022	17.26	sharkbite coupling fitting	515114.250 - W other operations ex
Cardmember Service	999	060222	06/02/2022	06/02/2022	18.55	2 certified ltrs. clean up	104140.480 - Admin other departme
Cardmember Service	999	060222	06/02/2022	06/02/2022	57.58	lab exact microfiber filter, gloves,	525211.250 - S other opn supplies/e
Cardmember Service	999	060222	06/02/2022	06/02/2022	61.57	ink	104140.240 - Admin office supplies
Cardmember Service	999	060222	06/02/2022	06/02/2022	72.31	back order superballs for easter	104140.480 - Admin other departme
Cardmember Service	999	060222	06/02/2022	06/02/2022	75.00	state required entity registration	104140.480 - Admin other departme
Cardmember Service	999	060222	06/02/2022	06/02/2022	118.74	pressure washer	525211.482 - S Equipment maintena
Cardmember Service	999	060222	06/02/2022	06/02/2022	142.38	veteran flags	104590.300 - Veteran Flags
Cardmember Service	999	060222	06/02/2022	06/02/2022	268.25	swing, trash bags, toilet paper, towels,	104510.250 - Parks equipment/supp
Cardmember Service	999	060222	06/02/2022	06/02/2022	339.87	meals for Logan Post	104210.330 - Police education and t
Cardmember Service	999	060222	06/02/2022	06/02/2022	432.00	swords etc for ice breaker	104570.690 - Pioneer Days other mi
					\$1,622.65		
					\$1,622.65		
CARLSON + JOHNSON	42660	061522	06/15/2022	06/15/2022	4,146.00	Seal Coat - crack seal parking lot of city hall	104410.250 - Streets vehicle/rental/
					\$4,146.00		
CentraCom	42635	060722	06/07/2022	06/07/2022	93.64	internet and land line phone service	525211.290 - S operations telephon
CentraCom	42635	060722	06/07/2022	06/07/2022	650.56	internet and land line phone service	104140.290 - Admin telephone
CentraCom	42635	060722a	06/07/2022	06/07/2022	59.90	internet service	535313.290 - E operations telephon
					\$804.10		
					\$804.10		
CHEMTECH-FORD	42645	22D1849	06/07/2022	06/07/2022	153.00	samples	525211.480 - Samples
CHEMTECH-FORD	42645	22E2175	06/07/2022	06/07/2022	153.00	samples	525211.480 - Samples
					\$306.00		
CHEMTECH-FORD	42661	22F1042	06/15/2022	06/15/2022	50.00	samples	515113.480 - W treatment/testing
					\$356.00		

Fairview City
Check Register
Checking - Cache Valley Bank - 05/25/2022 to 06/15/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Codale Electric Supply Inc.	42616	S7752025.001	06/02/2022	06/02/2022	164.34	elbow, clear cement	535313.250 - E other operation sup
					\$164.34		
CULLIGAN	42650	465X19570805	06/13/2022	06/13/2022	530.00	Carbon and Tribed Cation Anion Mexbed	525211.482 - S Equipment maintena
					\$530.00		
Designate Media	42617	128	06/01/2022	06/02/2022	95.00	services rendered on website	104140.480 - Admin other departme
Designate Media	42617	128	06/01/2022	06/02/2022	95.00	services rendered on website	515114.250 - W other operations ex
Designate Media	42617	128	06/01/2022	06/02/2022	95.00	services rendered on website	525214.600 - S other administrative
Designate Media	42617	128	06/01/2022	06/02/2022	95.00	services rendered on website	535316.600 - E other administrative
					\$380.00		
					\$380.00		
Dewolf, Gilbert	42607	053122	05/31/2022	05/31/2022	50.00	services rendered	104180.140 - Planning commissione
					\$50.00		
Dominion Energy	42651	06132022b	06/13/2022	06/13/2022	150.94	gas billf or dance hall	104160.280 - Bldg/grnds utilites
Dominion Energy	42651	061322	06/13/2022	06/13/2022	156.17	gas bill for fire department	104160.280 - Bldg/grnds utilites
Dominion Energy	42651	061322a	06/13/2022	06/13/2022	71.77	gas bill for city hall	104160.280 - Bldg/grnds utilites
Dominion Energy	42651	061322c	06/13/2022	06/13/2022	68.34	gas bill for shop	104160.280 - Bldg/grnds utilites
Dominion Energy	42651	061322d	06/13/2022	06/13/2022	6.75	old shop	535313.280 - E utilites - shop
Dominion Energy	42651	061322e	06/13/2022	06/13/2022	765.60	Gas bill for plant	525211.280 - S operations utilites
Dominion Energy	42651	061322f	06/13/2022	06/13/2022	25.50	gas bill for lift station	525211.280 - S operations utilites
					\$1,245.07		
					\$1,245.07		
Express Auto Parts	42618	060122	06/01/2022	06/02/2022	27.90	ball fields - dump truck hyraulic fuil	104210.480 - Police other departme
Express Auto Parts	42618	060122	06/01/2022	06/02/2022	45.60	fleet charge, lub	104510.250 - Parks equipment/supp
Express Auto Parts	42618	060122	06/01/2022	06/02/2022	112.02	heater hose, fram	525211.482 - S Equipment maintena
Express Auto Parts	42618	060122	06/01/2022	06/02/2022	112.18	ball fields - dump truck hyraulic fuil	104510.250 - Parks equipment/supp
					\$297.70		
					\$297.70		
Fairview City	42619	060222	06/02/2022	06/02/2022	2,168.70	power bill - plant	525211.280 - S operations utilites
					\$2,168.70		
Fairview Postmaster	42620	060122	06/01/2022	06/02/2022	40.00	annual box fee	104140.480 - Admin other departme
Fairview Postmaster	42620	060122	06/01/2022	06/02/2022	40.00	annual box fee	515116.240 - W Office expenses & s
Fairview Postmaster	42620	060122	06/01/2022	06/02/2022	40.00	annual box fee	525214.600 - S other administrative
Fairview Postmaster	42620	060122	06/01/2022	06/02/2022	40.00	annual box fee	535313.250 - E other operation sup
					\$160.00		
					\$160.00		
Farmers' Country Floral	42631	060222	06/02/2022	06/02/2022	85.00	flowers for rodeo pageant	104570.630 - Pioneer Days - Rodeo
					\$85.00		
Flagpole Farm	42646	8096	06/07/2022	06/07/2022	3,028.00	flag poles	104590.300 - Veteran Flags
					\$3,028.00		

Fairview City
Check Register
Checking - Cache Valley Bank - 05/25/2022 to 06/15/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Flags and Stuff	42662	1206	06/14/2022	06/15/2022	429.80	US Flags and State Flags	104410.250 - Streets vehicle/rental/
					\$429.80		
Glad, Davis	42608	053122	05/31/2022	05/31/2022	50.00	services rendered	104180.140 - Planning commissione
					\$50.00		
GRAINGER	42621	9320003628	06/01/2022	06/02/2022	855.78	reduced pressure backflow preventer	104510.250 - Parks equipment/supp
GRAINGER	42652	9334917003	06/13/2022	06/13/2022	95.70	connectors,	515114.481 - W System maintenanc
					\$951.48		
Grasteit, Kristin	42599	0052522	05/25/2022	05/25/2022	847.89	float material	104570.650 - Pioneer Days - Miss F
Grasteit, Kristin	42599	052322	05/23/2022	05/25/2022	184.31	paper, tiaras for little miss pageant	104575.250 - Little Miss Pageant
					\$1,032.20		
Grasteit, Kristin	42653	061322	06/13/2022	06/13/2022	165.99	reimb flowers, misc,	104575.250 - Little Miss Pageant
					\$1,198.19		
Horseshoe Mtn Hardware	42622	060222	06/02/2022	06/02/2022	15.99	trimmer line	104590.250 - Cemetery care / suppli
Horseshoe Mtn Hardware	42622	060222	06/02/2022	06/02/2022	34.98	torch blade and orange paint for tailgate of du	104410.250 - Streets vehicle/rental/
Horseshoe Mtn Hardware	42622	060222	06/02/2022	06/02/2022	63.97	pvc union, ball valve	515114.250 - W other operations ex
Horseshoe Mtn Hardware	42622	060222	06/02/2022	06/02/2022	65.88	adapter, connector, paint pail, measuring cup,	525211.482 - S Equipment maintena
Horseshoe Mtn Hardware	42622	060222	06/02/2022	06/02/2022	137.98	sterilant	535313.250 - E other operation sup
Horseshoe Mtn Hardware	42622	060222	06/02/2022	06/02/2022	149.85	museum - sawsall blades, coupling, parks- tap	104510.250 - Parks equipment/supp
Horseshoe Mtn Hardware	42622	060222	06/02/2022	06/02/2022	239.04	ball fields, tape, pipe, bushing, bushings,	104550.250 - Rap Tax other depart
					\$707.69		
Hydro Specialties Company	42623	25663	06/02/2022	06/02/2022	\$707.69		
					443.83	meter panel for chlorine equipment at lower w	515114.482 - W equipment operatio
					\$443.83		
I Four Media	42636	24247	06/07/2022	06/07/2022	675.00	truck wrap	104210.710 - Police equip. under ca
I Four Media	42654	24292	06/13/2022	06/13/2022	59.70	derby posters	104570.640 - Pioneer Days - Derby
					\$734.70		
Justina Farley	42603	XC05262022-33	05/26/2022	05/26/2022	75.00	Rodeo Royalty Queen	104570.630 - Pioneer Days - Rodeo
					\$75.00		
Katie Aagard	42602	XC05262022-49	05/26/2022	05/26/2022	75.00	Rodeo Royalty Queen	104570.630 - Pioneer Days - Rodeo
					\$75.00		
MackKay, Millette	42614	060122	06/01/2022	06/01/2022	50.00	services rendered	104180.140 - Planning commissione
					\$50.00		
Madsen, Daniel	42609	053122	05/31/2022	05/31/2022	50.00	services rendered	104180.140 - Planning commissione
					\$50.00		

Fairview City
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Checking - Cache Valley Bank - 05/25/2022 to 06/15/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Mangum, J. Wesley	42647	06-2022	06/07/2022	06/07/2022	450.00	Services rendered	104120.310 - Court prosecutor/inter
Mardell, Jason	42610	053122	05/31/2022	05/31/2022	\$450.00		
					60.00	services rendered	104180.140 - Planning commissione
Mckyah Poulson	42604	XC05262022-49	05/26/2022	05/26/2022	\$60.00		
					75.00	Rodeo Royalty Second Attendant	104570.630 - Pioneer Days - Rodeo
Mt. Pleasant City	42637	060722	06/07/2022	06/07/2022	\$75.00		
					48.60	power bill for breaker	535313.280 - E utilities - shop
					\$48.60		
NORTH SANPETE AMBULANCE	42611	053122	05/31/2022	05/31/2022	300.00	may and june donation - services rendered	104220.315 - Fire Fairview EMT's
					\$300.00		
NORTH SANPETE DISPOSAL	42624	80034	06/01/2022	06/02/2022	223.56	garage pickup	104160.280 - Bldg/grnds utilities
					\$223.56		
On The Go	42638	31243	06/07/2022	06/07/2022	85.85	delivery and set up fee and monthly - porta pot	104590.250 - Cemetery care / suppli
					\$85.85		
PACKAGING RESEARCH and DE	42625	131642	06/01/2022	06/02/2022	667.90	roll off liners for sludge	525211.481 - S Collections system
					\$667.90		
Peterson, Talon	42615	060122	06/01/2022	06/01/2022	50.00	services rendered	104180.140 - Planning commissione
					\$50.00		
Public Employees Health Program	42612	PR052922-1898	05/31/2022	05/31/2022	107.35	Long Term Disability Benefits	102229 - G Miscellaneous payroll de
Public Employees Health Program	42663	PR061222-1898	06/14/2022	06/15/2022	116.69	Long Term Disability Benefits	102229 - G Miscellaneous payroll de
					\$224.04		
Richman, Crystal	42626	RFD 1687.06012	06/01/2022	06/02/2022	212.44	Deposit Refund: 1687 - Richman, Crystal	532225 - E Customer Deposits
					\$212.44		
Salt Lake Wholesale Sports	42655	81368	06/13/2022	06/13/2022	765.00	bullets	104210.250 - Police equipment/sup
					\$765.00		
Sanpete Sanitary Landfill	42639	060722	06/07/2022	06/07/2022	2,829.60	fees collected	104420.480 - Sanitation refuse disp
Sanpete Sanitary Landfill	42639	63684	06/07/2022	06/07/2022	489.28	Disposal of Sludge	525211.280 - S operations utilities
					\$3,318.88		
					\$3,318.88		
Scholzen Products Co., Inc.	42627	060122	06/01/2022	06/02/2022	301.55	chlorine and cylinder lease, 8 meter rings,	515111.480 - W source expense
Scholzen Products Co., Inc.	42627	060122	06/01/2022	06/02/2022	1,139.04	8 meter rings	515114.481 - W System maintenanc
					\$1,440.59		
					\$1,440.59		

Fairview City
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Checking - Cache Valley Bank - 05/25/2022 to 06/15/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Shield Pest and Lawn	42648	10612	06/07/2022	06/07/2022	96.30	misc. service	104510.250 - Parks equipment/supp
Shield Pest and Lawn	42648	10612a	06/07/2022	06/07/2022	267.50	general service	104510.250 - Parks equipment/supp
					\$363.80		
SKAGGS COMPANIES INC	42640	060722	06/07/2022	06/07/2022	218.79	shirts, etc. for chad	104210.250 - Police equipment/sup
					\$363.80		
Stallings Sheet Metal	42649	17295	06/07/2022	06/07/2022	195.00	fix furnice at plant	525211.250 - S other opn supplies/e
					\$218.79		
STUART C IRBY CO	42641	S012987925.001	06/07/2022	06/07/2022	1,155.00	royal switch	535313.250 - E other operation sup
					\$195.00		
SYMBOLARTS	42642	0432114-IN	06/07/2022	06/07/2022	600.75	badges - grant	104210.480 - Police other departme
					\$1,155.00		
Taylor Anderson	42628	060222	06/02/2022	06/02/2022	51.21	3 crowns for rodeo queen pageant	104570.630 - Pioneer Days - Rodeo
					\$600.75		
The Daily Herald	42656	SEO1996318	06/13/2022	06/13/2022	358.00	sanpete rec guide	104140.480 - Admin other departme
					\$51.21		
TK ELEVATOR CORPORATION	42629	3006645286	06/01/2022	06/02/2022	653.26	service maintenance contract for year	104160.250 - Bldg/grnds supplies/m
					\$358.00		
Tri-Combined Resources	42657	49954	06/13/2022	06/13/2022	265.84	garbage liners	104510.250 - Parks equipment/supp
					\$653.26		
UAMPS	42600	052522	05/25/2022	05/25/2022	42,267.69	power bill	535311.481 - E Purchased power
					\$265.84		
Utah Retirement System	1000	PR052922-1049	05/31/2022	05/31/2022	308.03	401K Loan	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR052922-1049	05/31/2022	05/31/2022	605.49	401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR052922-1049	05/31/2022	05/31/2022	1,133.21	Additional 401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR052922-1049	05/31/2022	05/31/2022	4,113.16	Retirement	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR061222-1049	06/14/2022	06/15/2022	308.03	401K Loan	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR061222-1049	06/14/2022	06/15/2022	634.70	401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR061222-1049	06/14/2022	06/15/2022	1,135.32	Additional 401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR061222-1049	06/14/2022	06/15/2022	4,756.19	Retirement	102223 - G Accrued retirement plan
					\$12,994.13		
					\$42,267.69		
Utah State Division of Finance	42630	17 - 2004 A Sew	05/31/2022	06/02/2022	80,000.00	Principal - 2004 A Sewer Revenue	522521.2 - S WQB 2004A repaid
Utah State Division of Finance	42630	17 - 2004 B Sew	05/31/2022	06/02/2022	33,000.00	Principal - 2004 B Sewer Revenue	522511.2 - S PCIFB 2004B repaid
					\$113,000.00		
					\$113,000.00		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah State Tax Commission	1001	PR052922-1055	05/31/2022	05/31/2022	1,008.80	State Income Tax	102222 - G Accrued state withholdin
Utah State Tax Commission	1001	PR053122-1055	05/31/2022	05/31/2022	50.00	State Income Tax	102222 - G Accrued state withholdin
Utah State Tax Commission	1001	PR061222-1055	06/14/2022	06/15/2022	1,078.39	State Income Tax	102222 - G Accrued state withholdin
					<u>\$2,137.19</u>		
					\$2,137.19		
Utah State Treasurer	42643	060722	06/07/2022	06/07/2022	411.82	surcharge collected	104120.910 - Court paid to state - S
					<u>\$411.82</u>		
Verizon Wireless	999	052522	05/25/2022	05/25/2022	151.63	cell phone bill	535313.290 - E operations telephon
Verizon Wireless	999	052522	05/25/2022	05/25/2022	179.12	cell phone bill	104210.290 - Police Telephone
					<u>\$330.75</u>		
					\$330.75		
Waterford Systems	42644	191317	06/07/2022	06/07/2022	3,085.62	M flex-Pro M-2	525211.482 - S Equipment maintena
Waterford Systems	42658	191323	06/13/2022	06/13/2022	157.79	tube assembly	525211.482 - S Equipment maintena
					<u>\$3,243.41</u>		
Western United Electric Supply Co	42601	6060163	05/25/2022	05/25/2022	311.48	glove, glove protectors	535313.250 - E other operation sup
Western United Electric Supply Co	42601	6060164	05/25/2022	05/25/2022	844.99	aframe bracket	535313.250 - E other operation sup
Western United Electric Supply Co	42601	6060165	05/25/2022	05/25/2022	152.93	fuse link	535313.250 - E other operation sup
Western United Electric Supply Co	42601	6060166	05/25/2022	05/25/2022	200.56	crimpit and bolt single upset	535313.250 - E other operation sup
					<u>\$1,509.96</u>		
Western United Electric Supply Co	42632	6058358, 60593	06/02/2022	06/02/2022	428.63	6 amp, bolts, bushing insert	535313.250 - E other operation sup
					<u>\$1,938.59</u>		
WEX BANK	999	061522	06/15/2022	06/15/2022	3.05	fuel weed eater	104510.250 - Parks equipment/supp
WEX BANK	999	061522	06/15/2022	06/15/2022	325.05	fuel to transport topsoil	104550.250 - Rap Tax other depart
WEX BANK	999	061522	06/15/2022	06/15/2022	403.02	Fuel	515114.251 - W Fuel
WEX BANK	999	061522	06/15/2022	06/15/2022	421.93	fuel - memorial day prep	104590.250 - Cemetery care / suppli
WEX BANK	999	061522	06/15/2022	06/15/2022	431.02	Fuel	525212.480 - S Fuel
WEX BANK	999	061522	06/15/2022	06/15/2022	796.78	Fuel	104210.251 - Police auto fuel / main
WEX BANK	999	061522	06/15/2022	06/15/2022	886.41	Fuel	535313.251 - Fuel
					<u>\$3,267.26</u>		
					\$3,267.26		
Willow and Grace Avenue	42659	1021	06/13/2022	06/13/2022	150.00	Little Miss t-shirts	104575.250 - Little Miss Pageant
					<u>\$150.00</u>		
					\$222,431.59		