

**TOWN OF LEEDS
NOTICE OF PUBLIC HEARING**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SECOND PUBLIC HEARING**

The Town of Leeds will hold a public hearing to discuss the project determined to be applied for the FY 1996-97 CDBG Small Cities Program: Expansion of the Existing Leeds Fire Station. Comments will be solicited on project scope, implementation, and its effects on residents. Details of the project applied for, including information on the anticipated amount of grant money to be received, will be discussed. The Town of Leeds will respond to specific concerns and questions of all citizens, particularly those who may be immediately impacted by the project being applied for. The hearing will be held before the Town Council Work Session on Wednesday, April 10, 1996 at 218 North Main Street, Leeds, Utah. The hearing itself will begin at 7:00 p.m. Further information on this project can be obtained by contacting Patrick J. Franks at (801) 879-2447 or 680-2261.

In compliance with the Americans with Disabilities Act, The Town of Leeds will make reasonable accommodation for persons needing assistance to participate in this public hearing. Persons requesting assistance are asked to call Patrick Franks at the number(s) listed above at least 48 hours prior to the meeting.

POSTED THIS 1st DAY OF APRIL 1996


Patrick J. Franks, Manager / Clerk

POSTED IN THE FOLLOWING THREE PUBLIC LOCATIONS:

1. Leeds Town Hall
2. Cassidy's Country Store
3. Leeds Post Office

**THIS NOTICE MUST BE POSTED UNTIL APRIL 11, 1996.
IT IS AGAINST UTAH STATE LAW TO REMOVE IT BEFORE
THE DATE INDICATED.**

Town of Leeds

**Public Hearing for the
1996-97 Community Development Block Grant
of April 10, 1996**

1. **CALL TO ORDER:** Mayor Brent K. DeMille called the meeting to order at 7:05 p.m.

2. **PRESENT:** Mayor Brent DeMille, Jeff Krueger, Mel Evans, Robert H. Weight and Gary Zabriskie.

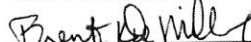
3. **PRESENTATION:** Gary Zabriskie of Five County Association of Governments (FCAOG) explained to those present that the Town of Leeds had been awarded a tentative grant. The reason it is tentative being that the Federal Government is still approving its years budget. He told those at the meeting that Leeds is Number 7 in the Rating and Ranking. He gave them an estimated figure or somewhere between \$40,000.00 to \$75,000.00. Those present were told that this was an estimated figure and that the actual amount could be more or less depending on what FCAOG was allotted for the year. He told those present that the project will be to enlarge the already existing fire station in Leeds.

There was mention of the restrooms which were going to be placed on the rear of the addition to provide restrooms for the adjacent Town Park. Mayor DeMille explained that the reasons for not having the restrooms with the fire station stemmed from the safety issues and not being able to watch the restrooms 24 hours a day. The hazard of someone either breaking into the fire station through the restrooms or starting the restrooms on fire and thus fire breaking into the fire station were among the chief complaints.

Gary asked the audience for any questions. No concerns or questions were voiced by the public.

4. **ADJOURNMENT:** The meeting adjourned at 8:00 p.m. into the Town of Leeds Town Council Work Session.

PASSED THIS 24th DAY OF APRIL 1996


Brent K. DeMille, Mayor

attest: 
Patrick J. Franks, Manager / Clerk

Town of Leeds

Minutes for the Town Council Work Session of April 10, 1996

1. **CALL TO ORDER:** Mayor DeMille called the meeting to order at 8:08 p.m.
2. **ROLL CALL:** Mayor DeMille, Council Members Joanne Thornton, Charlie Scott Mel Evans and Jeff Krueger.
3. **PLEDGE:** Charlie Scott.
4. Charlie made a motion to approve the agenda, Joanne seconded the motion and it passed unanimously.

5. CHARLIE SCOTT, COUNCIL MEMBER

Ron Thompson asked the Town of Leeds to set up a meeting between Harrisburg and a board representing Leeds.

Charlie also told the Council that Mrs. Cook, Mr. Washburn and Mr. Felt would like a lease option agreement with no money exchange at the present time.

Charlie had a question on whether or not the Council had made a resolution to have only residents participate in the [redacted] program. There was no resolution made but it did pass a vote through the Council.

6. JOANNE THORNTON, COUNCIL MEMBER

Mayor DeMille will do the feasibility study for the Town. There was some individual discussion from the Council with their views and opinions, on the agenda item about the Sewer.

One comment the Mayor had is his thoughts were that good government would be to do what is best for the Town, 10 to 15 years from now. The cost of the sewer will keep going up, it has gone from \$50,000.00 to 1.5 million in 11 years. He said to go for it now before it goes up anymore.

At the present time there are no plots available at the cemetery. Joanne suggested restoring the [redacted] and [redacted] [redacted] up near [redacted]. The Mayor said he would speak with [redacted] to decide on some long range plans. He would ask Carl to still remain Sexton, but the Mayor will start taking on some of the responsibility for the care of the cemetery.

The Mayor would like to have a paid Benton

7. MEL EVANS, COUNCIL MEMBER:

~~He said~~
Mel told the Council that any replacement of culvert need to be approved by a Licensed Engineer. He was wondering if the Council would approve to have Robert ~~Wright~~ transfer his license to Utah and the Town could pay for the cost of the test he would have to take to bring it current. Mel made a motion to have Robert look into bringing his license current, Jeff seconded the motion and it passed unanimously.

Mel will work up an encroachment permit for the next meeting.

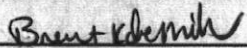
8. MAYOR DEMILLE

The Mayor told the Council that he would not be to the Meeting on Thursday, April 11, 1996 concerning the annexation.


9. ADJOURNMENT:

The meeting was adjourned at 10:30 p.m.

PASSED THIS 24th DAY OF APRIL 1996



Mayor Brent Demille

attest: 

Patrick J. Franks, Manager / Clerk

APR 10 1996

**TOWN OF LEEDS
TOWN COUNCIL WORK SESSION**

The Town Council of Leeds will hold a Town Council Work Session on Wednesday, April 10, 1996 at 7:30 p.m.
at the Leeds Town Hall. Public welcome to attend.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge
4. Charlie Scott (10 minutes)
 - Ashcreek Coordinating Council Meeting
 - Review of Ordinances
5. Joanne Thornton (15 minutes)
 - Cemetery
 - Sewer
6. Mel Evans (8 minutes)
 - Update on Highway Access
7. Mayor Brent DeMille (15 minutes)
8. Pauline Fowlke, Treasurer
 - Playground Equipment at Park and public safety
9. Other Business
10. Adjournment

POSTED THIS 9th DAY OF APRIL 1996



Patrick J. Franks, Manager / Clerk

Posted in the following public places:

1. Leeds Town Hall
2. Leeds Post Office
3. Cassidy's Country Store

**THIS NOTICE MUST BE POSTED UNTIL APRIL 11, 1996.
IT IS AGAINST UTAH STATE LAW TO REMOVE IT BEFORE THE DATE
INDICATED.**

TOWN OF LEEDS TOWN COUNCIL MEETING

The Town Council of Leeds will hold a Town Council Meeting on Wednesday, April 24, 1996 at 7:30 p.m. at the Leeds Town Hall. Public welcome to attend.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge
4. Approval of Agenda, Financial Statement and Minutes
5. Gary Zabriski, Five County AOG
6. Adoption of Resolution—Residential Anti-Displacement Plan and Certification
7. Joanne Thornton (20 minutes)
 - Leeds Beautification
 - Cemeteries
 - Annexation Discussion
8. Mel Evans (20 minutes)
 - Street Right-of-way
 - Interpretation of Subdivision Ordinances
9. Other Business
10. Adjournment

POSTED THIS 23rd DAY OF APRIL 1996



Patrick J. Franks, Manager / Clerk

Posted in the following public places:

1. Leeds Town Hall
2. Leeds Post Office
3. Cassidy's Country Store

Town of Leeds

**Minutes for the
Town Council Meeting
of April 24, 1996**

1. **CALL TO ORDER:** Mayor Pro-Tem Mel Evans called the meeting to order at 7:40 p.m.

2. **ROLL CALL:** Mayor Pro-Tem Mel Evans and Council Members Joanne Thornton and Charlie Scott. Mayor Brent DeMille was excused from the meeting.

3. **PLEDGE:** Joanne Thornton.

4. **APPROVAL OF AGENDA, FINANCIAL STATEMENT AND MINUTES:**

Mel made a motion to accept the agenda with the exclusion of ~~Gary Zabriskie~~ and the addition of Annexation Update. He also moved to accept the minutes from the April 10, 1996 meeting as amended and approved the financial statement as presented. Joanne seconded the motion and it passed unanimously.

5. This item was deleted from the agenda.

6. **ADOPTION OF RESOLUTION - ~~Structural Anti-Displacement Plan and Certification~~**

The resolution was presented and reviewed by the Town Council. Charlie Scott made a motion to accept this resolution so that when the Fire Department is granted the CDBG Grant that all the necessary paperwork is in order. Joanne seconded the motion and it passed unanimously.

7. **JOANNE THORNTON, COUNCIL MEMBER:**

~~Leeds Beautification~~

Joanne informed the Council that May 18, 1996 would be Utah Beautification Day. The Town Council suggested that Town Management work on a day that Leeds could declare Leeds Beautification Day.

~~Annexation Discussion~~

The annexation of some of the area in ~~Angell Springs~~ was discussed. Mel said that if they were annexed we would be in a better position to serve and meet their needs. One of the questions that was brought up in previous Council Meetings was the rates for utilities in Town vs. Counties. They are the same throughout the State.

8. MEL EVANS, COUNCIL MEMBER:

Mel requested at this time that the Town send a copy of each Town Council Meeting Minutes to the LDWA Board.

Mel has talked with ~~Edna Sullivan~~ concerning water and how much irrigation water the Leeds Irrigation Company owns that could be converted to culinary use. Mel suggested contacting ~~Kenny Carpenter~~ to see the process of converting irrigation water to culinary water. He also said that we need more information about water and the issues concerning water.

Street Right-of-Way

Mel showed the townsite and field survey map for Leeds dated July of 1877. He showed the Council that the dedicated roads that we thought were dedicated were in fact shown on this field survey and could probably be argued are the Town's property.

Phillip Peine

Phillip Peine wants to buy property from ~~Thomas Snow~~ and build a home on ~~Washington Road~~.

9. OTHER BUSINESS:

Fire Chief Don Fawson asked the Council for \$50 to have a BBQ party for the Fire Department. The Council approved the expenditure.

12. ADJOURNMENT:

The meeting was adjourned at 9:00 p.m.

PASSED THIS 22nd DAY OF MAY 1996


Melvin J. Evans, Mayor Pro-Tem


Patrick J. Franks, Manager / Clerk

Town of Leeds
Statement of Revenue & Expense
For the Nine Months Ending March 31, 1996

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
GENERAL FUND REVENUE						
3110	General Property Tax	\$ 0.00	\$ 14,919.36	\$ 14,500.00	<419.36>	<0.03>
3120	Prior Years Taxes	0.00	357.67	450.00	<107.67>	<0.24>
3130	General Sales & Use Tax	3,251.84	17,815.24	22,000.00	4,184.76	0.19
3140	Franchise Taxes	532.22	1,538.92	2,000.00	461.08	0.23
	Total Taxes	3,784.06	34,831.19	38,950.00	4,118.81	0.15
Licenses & Permits						
3210	Business Licenses	0.00	1,035.00	1,500.00	465.00	0.31
3221	Building Permit Fee	1,079.50	2,295.60	2,850.00	554.40	0.19
3225	Animal License Fee	684.00	689.00	900.00	211.00	0.23
3227	Impact Fees	1,000.00	5,000.00	5,000.00	0.00	0.00
3228	Conditional Use Permit	0.00	125.00	150.00	25.00	0.17
	Total Licenses & Permits	2,763.50	9,144.60	10,400.00	1,255.40	0.91
Intergovernmental						
3312	County Fire Service Payments	0.00	9,882.00	5,000.00	<4,882.00>	<0.98>
3340	Grant-State and Federal	0.00	4,159.00	3,400.00	<759.00>	<0.22>
3356	Income Class "C" Road Fund	0.00	7,262.00	9,000.00	1,738.00	0.19
3358	State Liquor Fund Allotment	0.00	321.83	175.00	<146.83>	<0.84>
3360	State Pymts. in Lieu of Taxes	0.00	7,317.64	4,000.00	<3,317.64>	<0.83>
	Total Intergovernmental	0.00	28,942.47	21,575.00	<7,367.47>	<2.67>
Service Fees						
3445	Solid Waste Collection Fees	1,980.34	15,628.44	16,000.00	371.56	0.02
3481	Sale of Cemetery Lots	0.00	1,530.00	1,000.00	<530.00>	<0.53>
3482	Postal Fee	0.00	490.00	400.00	<90.00>	<0.23>
3490	General Government	0.00	122.20	100.00	<22.20>	<0.22>
3491	Payments for Fire Service-Other	53.20	6,711.20	8,000.00	1,288.80	0.16
3492	Insigher Comm. Advertisements	20.00	120.00	200.00	80.00	0.40
	Total Service Fees	2,053.54	24,601.84	25,700.00	1,098.16	<0.39>
Fines & Forfeitures						
3511	Court Fines	110.00	415.00	700.00	285.00	0.41
	Total Fines & Forfeitures	110.00	415.00	700.00	285.00	0.41
Miscellaneous						
3610-6R	Interest Earnings - Misc Rev	108.23	674.30	1,500.00	825.70	0.55
3620	Rents and Concessions	0.00	120.00	200.00	80.00	0.40
3640	Sale of Fixed Assets	0.00	0.00	50.00	50.00	1.00
3690	Stucky Revenue	0.00	537.77	1,000.00	462.23	0.46
	Total Miscellaneous	108.23	1,332.07	2,750.00	1,417.93	2.41
Contributions & Transfers						
3870	EMT Contributions	0.00	2,959.16	3,000.00	40.84	0.01
3890	Beginning Cash Fund Balance	0.00	27,687.00	27,687.00	0.00	0.00
	Total Contributions & Transfers	0.00	30,646.16	30,687.00	40.84	0.01
	Total General Fund Revenue	\$ 8,818.80	\$ 129,913.33	\$ 130,762.00	848.67	0.82
GENERAL FUND EXPENDITURES						
4111-210	Legislative-Memberships/Dues	\$ 75.00	\$ 275.00	\$ 350.00	75.00	0.21
4111-230	Legislative-Travel/Training	0.00	289.07	250.00	<39.07>	<0.16>
4111-510	Legislative-General Liability	0.00	6,320.00	6,194.00	<126.00>	<0.02>

Town of Leach
Statement of Revenue & Expenses
For the Nine Months Ending March 31, 1996

4111-511	Legislative-Public Serv. Bonds	0.00	255.00	255.00	0.00	0.00
	Total Legislative	151.00	7,139.07	7,049.00	<90.07>	0.04
Judicial						
4120	Judicial-Court Expenses	0.00	0.00	350.00	350.00	1.00
4121	Judicial-Washington Co. Fines	86.80	148.80	200.00	51.20	0.26
4122	Judicial-State of Utah Fines	23.00	43.00	100.00	57.00	0.57
	Total Judicial	109.80	191.80	650.00	458.20	1.83
Administrative						
4140-210	Administrative-Membership/Sub	50.00	95.00	100.00	5.00	0.05
4140-230	Administrative-Travel/Training	0.00	110.00	250.00	140.00	0.56
4140-240	Administrative-Office Expense	102.00	1,193.35	800.00	<393.35>	<0.49>
4140-250	Administrative-Equip. Supp. Main	18.99	183.50	400.00	216.50	0.54
4141-310	Administrative-Accounting Serv	162.50	362.50	2,000.00	1,637.50	0.82
4142-111	Administrative-Wages(#111)Cler	245.38	1,857.39	2,500.00	642.61	0.26
4143-114	Administrative-Wages(#114)Treas	388.50	2,551.50	4,700.00	2,148.50	0.46
4143-511	Administrative-Treasurer's Bond	50.00	50.00	50.00	0.00	0.00
4145-311	Administrative-Legal Services	0.00	450.00	1,500.00	1,050.00	0.70
4146	Administrative-Engineer	0.00	0.00	1,000.00	1,000.00	1.00
4150-130	Employee Benefits/Withholdings	141.61	3,112.31	5,500.00	2,387.69	0.43
	Total Administrative	1,158.98	9,965.55	18,800.00	8,834.45	4.33
General Governmental Buildings						
4161-271	Gen.Gov.Build-Town Hall Elctrc	30.86	201.95	250.00	48.05	0.19
4161-272	Gen.Gov.Build-Town Hall Fuel	131.13	263.76	300.00	36.24	0.12
4161-280	Gen.Gov.Build-Town Hall Teleph	38.80	427.70	600.00	172.30	0.29
	Total General Governmental Bldg	200.79	893.41	1,150.00	256.59	0.60
	General Governmental Subtotal	1,620.57	18,189.83	27,649.00	9,459.17	6.79
Elections						
4172	Elections-Elections	0.00	334.07	150.00	<184.07>	<1.23>
	Total Elections	0.00	334.07	150.00	<184.07>	<1.23>
Planning & Zoning						
4180-230	Plan&ZonComm-Travel & Train	0.00	0.00	100.00	100.00	1.00
4180-240	Plan&ZonComm-Office Expense	10.00	322.57	250.00	<72.57>	<0.29>
	Total Planning & Zoning	10.00	322.57	350.00	27.43	0.71
Education & Community Promotion						
	Total Education & Promo	0.00	0.00	0.00	0.00	0.00
	General Government Exp. Subtotal	1,630.57	18,846.47	28,149.00	9,302.53	6.27
Police Department						
4200-115	Police Dep.-Crime Control Wage	470.00	3,664.00	5,400.00	1,736.00	0.32
4200-790	Police Dep.-Vehicle Purchase	0.00	1,779.64	1,780.00	0.36	0.00
4214	Police Dep.-Training	0.00	0.00	100.00	100.00	1.00
4215-1	Police Dep.-Communications	70.00	751.79	850.00	98.21	0.12
4215-2	Police Dep.-Auto Fuel & Maint.	0.00	794.78	1,100.00	305.22	0.28
4215-400	Police Dep.-Equip. & Supplies	619.85	685.01	200.00	<485.01>	<2.43>
4218-115	Wages Liquor Law Enforcement	0.00	0.00	200.00	200.00	1.00
	Total Police Department	1,159.85	7,675.22	9,630.00	1,954.78	0.29

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Town of Leeds
Statement of Revenues & Expenses
For the Nine Months Ending March 31, 1996

Fire Department						
4221	Fire Dep.-Fire Administration	0.00	89.75	300.00	210.25	0.70
4222	Fire Dep.-Fire Suppression Mfa	0.00	678.59	1,000.00	321.41	0.32
4222-250	Fire Dep.-Apparatus Maintenance	678.06	11,789.61	13,000.00	1,210.39	0.09
4224	Fire Dep.-Fire Training-Person	0.00	301.68	500.00	198.32	0.40
4225	Fire Dep.-Fire Communications	295.22	575.22	500.00	<75.22>	<-0.15>
4228-270	Fire Dep.-Fire Station-Utilities	89.16	376.18	600.00	223.82	0.37
Total Fire Department		1,062.44	13,811.03	15,900.00	2,088.97	1.73
EMT						
4229-1	EMT-Training	0.00	207.66	300.00	92.34	0.31
4229-2	EMT-Vehicle Fuel/Maint.	94.46	2,920.13	3,700.00	779.87	0.21
4229-3	EMT-Medical Supplies	642.00	1,694.14	3,338.00	1,643.86	0.49
4229-4	EMT-Defibrillator	0.00	6,828.20	6,829.00	0.80	0.00
Total EMT		736.46	11,650.13	14,167.00	2,516.87	1.01
Protective Inspection						
4242-312	Protos. Inspec.-Building Inspec	593.72	1,547.57	1,500.00	<47.57>	<-0.03>
Total Protective Inspection		593.72	1,547.57	1,500.00	<47.57>	<-0.03>
Other Protective						
4253-310	Other Prot.-Shelter Fees/Vet	0.00	47.65	700.00	652.35	0.93
Total Other Protective		0.00	47.65	700.00	652.35	0.93
Total Public Safety		3,551.67	34,731.60	41,897.00	7,165.40	3.94
Highways						
4413	Highways-Road Construc/Repair	0.00	169.25	1,000.00	830.75	0.83
4413-1	Highways-Roads	0.00	128.00	1,000.00	872.00	0.87
4413-2	Highways-Safe Sidewalk	0.00	0.00	3,195.00	3,195.00	1.00
4413-271	Highways-Electricity Street	201.58	1,504.62	3,200.00	1,295.38	0.40
4413-3	Highways-Safety	343.65	855.65	4,000.00	3,144.35	0.79
4415	Class "C" Road Program	0.00	0.00	9,000.00	9,000.00	1.00
Total Highways		545.23	3,057.52	21,395.00	18,337.48	4.89
Sanitation						
4423	Sanitation-Wash. Co. Solid Was	1,491.00	13,433.91	14,300.00	866.09	0.06
4423-240	Sanitation-Office Expenses/Fuel	84.45	635.16	1,000.00	364.84	0.36
4423-260	Sanitation-Adult Dumpsters	0.00	0.00	500.00	500.00	1.00
4423-520	Sanitation-Collection Costs	0.00	0.00	200.00	200.00	1.00
Total Sanitation		1,575.45	14,069.07	16,000.00	1,930.93	2.43
Total Highways & Public Improv		2,120.68	17,126.59	37,395.00	20,268.41	7.32
Parks						
4500-113	Parks&Rec-Public Works Dir.	571.88	5,075.03	6,000.00	924.97	0.15
4500-121	Parks&Rec-Steve Lewis Wagon	0.00	83.25	1,327.00	1,241.75	0.94
4500-122	Parks&Rec-Dan Franke Wagon	0.00	1,072.50	1,073.00	0.50	0.00
4500-790	Parks&Rec-Vehicle Purchase	0.00	588.00	500.00	0.00	0.00
4510-240	Parks&Rec-Auto Fuel & Maint.	60.52	361.52	350.00	88.68	0.25

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Town of Leeds
Statement of Revenues & Expenses
For the Nine Months Ending March 31, 1996

4510-250	Parks&Rec-Equip. Supp./Main.	0.00	863.51	1,000.00	136.49	0.14
4510-272	Parks&Rec-Parks-Water	32.00	245.80	300.00	54.20	0.18
510-273	Parks&Rec-Parks-Pool	0.00	0.00	75.00	75.00	1.00
Total Parks		664.40	8,103.41	10,625.00	2,521.59	2.66
Recreation & Culture						
4560-610	Rec&Culture-Plaques & Awards	0.00	50.00	50.00	0.00	0.00
4561-1	Rec&Culture-Prizes/Pagant	0.00	117.71	500.00	382.29	0.76
4562	Rec&Culture-Other Town Celebr	25.00	625.40	1,000.00	374.60	0.37
Total Recreation & Culture		25.00	793.11	1,550.00	756.89	1.14
Cemeteries						
4590-250	Cemeteries-Equip. Supplies/Mai	0.00	913.76	1,700.00	786.24	0.46
4590-260	Cemeteries-Rentals and Fuel	0.00	15.98	1,200.00	1,184.02	0.99
4590-750	Cemeteries-Beautification Proj	0.00	23.26	450.00	426.74	0.95
Total Cemeteries		0.00	953.00	3,350.00	2,397.00	2.40
Total Parks, Recreation & Cemete		689.40	9,849.52	15,525.00	5,675.48	6.20
Economic Development & Assistance						
Total Economic Devel & Assist		0.00	0.00	0.00	0.00	0.00
Debt Service						
4720	Debt Service-Wash. Co. School	0.00	1,000.00	1,000.00	0.00	0.00
4730	Debt Service-Zions-Truck Loss	0.00	6,189.89	6,190.00	0.11	0.00
Total Debt Service		0.00	7,189.89	7,190.00	0.11	0.00
Transfer & Other Uses						
Total Transfer & Other Uses		0.00	0.00	0.00	0.00	0.00
Miscellaneous						
4960	Miscellaneous-Banking Fees	19.52	464.87	500.00	35.13	0.07
Total Miscellaneous		19.52	464.87	500.00	35.13	0.07
Total General Fund Expenditures		8,011.84	88,208.94	130,635.00	42,447.06	23.80
Surplus Revenue		\$ 807.49	\$ 41,704.39	\$ 106.00	<41,598.39>	24.62

Town of Leeds
Check Register

For the Period From Mar 1, 1996 to Mar 31, 1996

Filter Criteria include: Report order is by Date.

Check #	Date	Payer	Cash Account	Amount
3285V	3/4/96	PAULINE FOWLES	1111	
3286	3/4/96	VERN WATKINS	1111	509.17
3287	3/4/96	Newby-Holt Oil Co.	1111	299.89
3288	3/4/96	Stamroller Copies	1111	52.45
3289	3/4/96	Lorna Spindlove, CMA	1111	162.50
3290	3/4/96	Utah Power and Light	1111	279.70
3291	3/4/96	Weidner and Associates	1111	237.31
3292	3/4/96	Bobby's Custom Design	1111	25.00
3293	3/4/96	ABH	1111	60.00
3294	3/4/96	Don Fawcett	1111	4.00
3295	3/4/96	Shaffer Electric	1111	114.43
3296	3/4/96	CELLULAR ONE	1111	20.95
3297	3/4/96	MOUNTAIN FUEL	1111	131.13
3298	3/4/96	Professional Amusement	1111	488.89
3299	3/4/96	Leeds Domestic Waterworks Assn	1111	16.00
3300	3/4/96	PHILLIPS 66 COMPANY	1111	40.96
3301	3/4/96	UTAH LOCAL GOVERNMENTS TR	1111	50.00
3302	3/5/96	PATRICK FRANKS	1111	322.96
3303	3/5/96	UTAH LEAGUE OF CITIES AND T	1111	25.00
3304	3/5/96	COMBNET CELLULAR INC.	1111	70.00
3305	3/7/96	BURTON LUMBER	1111	307.51
3306	3/7/96	PAULINE FOWLES	1111	223.37
3309	3/12/96	Washington County Treasurer	1111	86.80
3310	3/12/96	Utah State Treasurer	1111	23.00
3308	3/12/96	ELVIN E. BRAMAN	1111	433.25
FEE	3/12/96	ZIONS BANK	1111	19.52
3307	3/13/96	MOUNTAIN AIR GAS	1111	642.00
3311	3/13/96	POST OFFICE	1111	64.00
3312	3/18/96	INTERMOUNTAIN CONCRET SPD	1111	36.14
3313	3/18/96	Bobby's Custom Design	1111	20.00
3314	3/18/96	Leeds Domestic Waterworks Assn	1111	16.00
3315	3/18/96	PHILLIPS 66 COMPANY	1111	19.56
3316	3/18/96	CELLULAR ONE	1111	20.95
3317	3/18/96	U. S. WEST COMMUNICATIONS	1111	38.80
3318	3/18/96	GALLS	1111	180.79
3319	3/18/96	UTAH LOCAL GOVERNMENTS TR	1111	176.00

4/24/96 at 13:30:54.04

Town of Leeds
Check Register
For the Period From Mar 1, 1996 to Mar 31, 1996

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Filter Criteria Includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
3320	3/18/96	Harvi Stone, Inc.	1111	38.57
3321	3/18/96	Anderson Lumber	1111	113.45
3322	3/18/96	ABC Auto Parts	1111	18.34
3323	3/18/96	WARR. CO. SOLID WASTE	1111	1,491.00
3324	3/18/96	KINKO'S COPY CENTER	1111	10.00
3325	3/18/96	UNIFORM CENTER II	1111	70.16
3326	3/18/96	ZION'S FIRST NATIONAL BANK	1111	291.86
3327	3/19/96	First-Levitt Insurance Inc.	1111	50.00
3328	3/19/96	PEASE AUTO	1111	79.95
3329	3/19/96	Maria, James P.	1111	75.37
3330	3/19/96	Worwer, Bill	1111	90.45
3331	3/22/96	Maria, James P.	1111	194.50
3332	3/22/96	Worwer, Bill	1111	233.40
Total				<u>7,975.08</u>