

12/12/2019

General Town Expenses

Ace Hardware		-	
Ace Signs & Designs	Plan Prints/Signs	-	
All West	Monthly service	253.84	
Ally	Equipment	1,048.85	
Alpine Business Products	Supplies	-	
Daley Excavators	Road repair	1,310.00	
Fuelman	Fuel roads	623.88	
Geneva Rock	Road repair	5,800.00	
Hideout	Utilities	107.60	
Horrocks	Impact fee study	6,184.62	
Integrated Planning & Design	POST plan	500.00	
Municode	Code publishing software/conversion	4,400.00	
OnTask LLC	Contract services--Nancy Hooten	225.00	
Professional Alarm, Inc.	Alarm monitoring	80.00	
PEHP	Health insurance	1,857.40	
Rocky Mountain Power	Utilities	390.79	
Safety Supply & Sign	Streets materials, signs	-	
Solano, Laura	Cleaning services	150.00	
T-O Engineers	Engineering -- town expenses	-	
Tech Logic	Monthly service, Office 365 (2 months)	450.00	
Thyssenkrupp Elevator	Maintenance	456.36	
Utah Broadband	Internet	-	
Utah Local Gov't Trust	Workers Comp audit	-	
Utah Machine Rentals	Kubota lease/snow removal equip	-	
Verizon Wireless	Equipment and monthly service	-	
Wasatch Co Solid Waste	Utilities	-	
Wave Publishing	Supplies	48.00	
York Howell & Guymon	Legal representation - town charges, Nov	4,195.50	
	Total General Town Expenses		28,081.84

Expenses Passed Through

Epic Engineering	Inspections	47,751.72	
T-O Engineers	Pass through expenses billed	10,725.40	
York Howell & Guymon	Legal representation - pass through charges billed	506.00	
	Total Expenses Passed Through		58,983.12

TOTAL GENERAL FUND EXPENSES FOR APPROVAL

87,064.96 87,064.96

Expenses from Enterprise Funds

Dakody Gines	Sewer/water maintenance & repair	1,220.00	
Rick Gines	Water maintenance & repair	1,352.72	
Jordanelle SSD	Water	32,421.56	
Jordanelle SSD	Sewer	1,062.27	
Mountainland Supply Co	Meters	-	
Precision Power	Repairs/maintenance	-	

Summit Co Health Dept	Water testing	60.00	
T-O engineers	Engineering	5,877.50	
Twin D Inc	Emergency repair sewer	-	
USA BlueBook	Water testing supplies	90.09	
	TOTAL ENTERPRISE EXPENSES FOR APPROVAL		42,084.14