

11/14/2019

General Town Expenses

Ace Hardware		-	
Ace Signs & Designs	Plan Prints/Signs	-	
Ally	Equipment	1,048.85	
Alpine Business Products	Supplies	39.10	
Fuelman	Fuel roads	435.56	
Hansen HVAC	Annual HVAC service	160.00	
Home Depot	Roads supplies	137.80	
Municode	Final 50% meetings	1,200.00	
OnTask LLC	Contract services--Nancy Hooten	356.25	
Park Record	Public noticing	-	
Pelorus Methods	Support agreement	600.00	
Professional Alarm, Inc.	Alarm monitoring	80.00	
Rocky Mountain Power	Utilities	341.39	
Safety Supply & Sign	Streets materials, signs	-	
Solano, Laura	Cleaning services	150.00	
T-O Engineers	Engineering -- town expenses	12,042.79	
Tech Logic	Monthly service, Office 365 (2 months)	735.00	
Town of Hideout	Water, sewer, storm drain	102.00	
Utah Broadband	Internet	179.90	
Utah Local Gov't Trust	Workers Comp audit	-	
Utah Machine Rentals	Kubota lease/snow removal equip	9,862.06	
Verizon Wireless	Equipment and monthly service	1,085.74	
Wasatch Co Solid Waste	Utilities	106.00	
York Howell & Guymon	Legal representation - town charges, Oct	4,357.00	
Zions Public Finance	MIDA Sept	450.00	
	Total General Town Expenses		33,469.44

Expenses Passed Through

Enfusion Technologies	Software for inspections	8,300.00	
T-O Engineers	Pass through expenses billed	9,605.00	
York Howell & Guymon	Legal representation - pass through charges billed	418.00	
	Total Expenses Passed Through		18,323.00

TOTAL GENERAL FUND EXPENSES FOR APPROVAL

51,792.44 51,792.44

Expenses from Enterprise Funds

Clyde Snow & Sessions	Legal fees--water contract	1,077.50
Dakody Gines	Sewer/water maintenance & repair	1,130.00
Rick Gines	Water maintenance & repair	1,330.00
Jordanelle SSD	Water	9,375.00
Jordanelle SSD	Sewer	3,860.70
Jordanelle SSD	Repairs/maintenance sewer	5,294.12
Mountainland Supply Co	Meters	2,772.00
Precision Power	Repairs/maintenance	-
Summit Co Health Dept	Water testing	120.00

T-O engineers	Engineering		
Twin D Inc	Emergency repair sewer	555.00	
USA BlueBook	Water testing supplies	-	
	TOTAL ENTERPRISE EXPENSES FOR APPROVAL		25,514.32