

**HIDEOUT, UTAH TOWN COUNCIL MEETING**  
**JUNE 13, 2019**  
**AGENDA**

PUBLIC NOTICE IS HEREBY GIVEN that the Town Council of Hideout, Utah will hold its regularly scheduled meeting at 10860 N. Hideout Trail, Hideout, Utah for the purposes and at the times as described below on Thursday, June 13, 2019

All public meetings are available via ZOOM conference call and net meeting. Interested parties may join by dialing in as follows:

Meeting URL: <https://zoom.us/j/4356594739>

To join by telephone dial: US: +1 408 638 0986

Meeting ID: 435 659 4739

**Regular Meeting**

6:00 p.m.

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. MINUTES – Consideration and Approval of Minutes for Special Meeting of March 19, 2019
4. ACTION ITEM: Approve the signing of the Klaim MDA
5. PUBLIC HEARING – Consideration and Approval of a Resolution, Adoption of the FY 2019 Amended Budget for the Town of Hideout
6. PUBLIC HEARING – Consideration and Approval of a Resolution, Adoption of an interim FY 2020 Budget based on the previously approved Tentative FY2020 Budget for the Town of Hideout. Upon adoption of the FY2020 tentative budget, Council will either set the for the public hearing for the final budget, or agree to move forward with the Truth in Taxation process.
7. PUBLIC HEARING – Consideration and Approval of a Resolution, Revise potable water rates to reflect the impact of the recently approved JSSD rate increase
8. PUBLIC HEARING – Annexation Policy Plan
9. RESOLUTION – Appointing the Treasurer for the Town of Hideout
10. CONSIDERATION & APPROVAL OF BILLS TO BE PAID – Consideration and Possible Approval of Payment of May 2019 bills.
11. TENTATIVE DISCUSSION ITEM – MIDA/UIA Review – if time permits

**ADJOURNMENT TO EXECUTIVE SESSION**

**Closed Executive Session**

CLOSED EXECUTIVE SESSION – Recent Threatened Legal Actions

- a. Open Executive Session
- b. Update on Status of Legal Issues
- c. Close Executive Session

Pursuant to the Americans with Disabilities Act, individuals needing special accommodations during the meeting should notify the Mayor or Town Clerk at 435-659-4739 at least 24 hours prior to the meeting.
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**HIDEOUT TOWN COUNCIL**

10860 N. Hideout Trail  
Hideout, UT 84036  
Phone: 435-659-4789  
Posted 6/12/19

## TOWN OF HIDEOUT, UTAH

Resolution No. 2019-02

### **A RESOLUTION ADOPTING AN AMENDED BUDGET FOR FISCAL YEAR 2019**

WHEREAS, the Town is required by State Law to adopt a budget each year; and

WHEREAS, the Town's fiscal year begins on July 1 and ends on June 30; and

WHEREAS, the Town Council adopted a budget for FY 2019 on June 14, 2018;  
and

WHEREAS, the Town has published notice, as required by law, of its intent to amend the approved budget for FY 2019; and

WHEREAS, on June 13, 2019, the Town Council held a public hearing to discuss a proposed budget; and

WHEREAS, the Town Council finds good cause for adopting an amended budget for FY 2020 as provided herein.

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Hideout, Utah, as follows:

**Section 1 – Recitals Incorporated.** The foregoing recitals are hereby incorporated into this Resolution as findings of fact.

**Section 2 – Amended Budget.** The amended budget for FY 2019 attached hereto as **Exhibit A** is hereby adopted.

**Section 3 – Effective Date.** This Resolution will be effective when it has been published as provided by law.

*[End of Resolution. Signature Page Follows.]*

WHEREFORE, Resolution 2019-02 has been **Passed** and **Adopted** by the Town of Hideout this 13<sup>th</sup> day of June 2019.

**TOWN OF HIDEOUT**

\_\_\_\_\_  
Philip Rubin, Mayor

Attest:

\_\_\_\_\_  
Allison Lutes, Deputy Town Clerk

**EXHIBIT A**  
**(Amended Budget)**

Town of Hideout  
Budgeting Worksheet

10 General Fund - 07/01/2018 to 06/30/2019

	Acct. No.	2016 Actual	2017 Actual	2018 Actual	2018 Budget	2019 Actual	'19 Original Budget	'19 Revised Budget
Change In Net Position								
Revenue:								
Taxes								
3110 Property taxes - current	3110	37,716	33,749	44,866	45,000	48,450	50,000	50,000
3120 Prior year property taxes - delinquent	3120	1,168	6,724	7,862	6,500	8,322	5,000	8,500
3124 Fee-in-lieu of property taxes	3124	2,774	1,957	1,603	2,000	1,340	1,500	1,500
3130 Sales tax	3130	68,061	80,234	72,594	80,000	64,456	90,000	90,000
3135 Telecomm Tax Revenue	3135	0	2,351	0	0	0	0	0
3140 Municipal energy taxes	3140	24,394	27,226	29,104	30,000	30,478	30,000	30,500
Total Taxes		134,113	152,241	156,029	163,500	153,046	176,500	180,500
Licenses and permits								
3210 Business licenses	3210	500	600	350	350	300	300	300
3221 Building permits	3221	125,274	46,996	144,581	145,000	226,627	150,000	230,000
3229 Subdivision fees	3229	11,450	113,213	11,652	15,000	8,645	10,000	10,000
Total Licenses and permits		137,224	160,809	156,583	160,350	235,572	160,300	240,300
Intergovernmental revenue								
3356 Class C road allotment	3356	29,593	44,609	35,361	40,000	59,899	40,000	60,000
Total Intergovernmental revenue		29,593	44,609	35,361	40,000	59,899	40,000	60,000
Charges for services								
3430 Snow plow services	3430	1,000	1,450	0	1,500	0	0	0
3490 Other services revenue	3490	81	0	500	0	20	0	0
Total Charges for services		1,081	1,450	500	1,500	20	0	0
Fines and forfeitures								
3510 Fines and forfeitures	3510	500	6,551	0	5,000	4,900	1,000	5,000

	Acct. No.	2016 Actual	2017 Actual	2018 Actual	2018 Budget	2019 Actual	'19 Original Budget	'19 Revised Budget
Total Fines and forfeitures		500	6,551	0	5,000	4,900	1,000	5,000
Interest								
3610 Interest earnings	3610	756	1,709	2,367	1,100	3,496	1,500	4,000
Total Interest		756	1,709	2,367	1,100	3,496	1,500	4,000
Miscellaneous revenue								
3620 Building rental income	3620	50	0	50	50	0	0	0
3690 Other revenue	3690	45,069	1,684	518	518	1,333	0	1,300
Total Miscellaneous revenue		45,119	1,684	568	568	1,333	0	1,300
Contributions and transfers								
3890 General Fund Balance to be Appropriated	3890	0	0	0	4,157	0	108,825	108,475
Total Contributions and transfers		0	0	0	4,157	0	108,825	108,475
Total Revenue:		348,386	369,053	351,408	376,175	458,266	488,125	598,575
Expenditures:								
General government								
Administrative								
5001.1 Admin Contract services	5001	255	1,714	1,438	1,500	10,460	2,000	12,000
5001.2 Admin Council pay	5001	1,300	2,623	2,210	2,500	3,354	3,600	3,600
5001.3 Admin Electricity	5001	319	1,199	2,018	2,250	0	2,500	0
5001.4 Admin Insurance	5001	9,267	17,500	2,427	10,000	7,448	10,000	7,500
5001.6 Admin Mileage reimbursement	5002	625	82	364	300	1,446	500	1,500
5001.7 Admin Office supplies	5002	3,434	3,674	5,367	4,500	5,234	4,000	5,200
5001.8 Admin Personnel	5002	47,388	46,708	53,085	52,500	76,328	60,000	85,000
5001.9 Admin Public notices	5002	434	888	2,368	2,500	1,829	2,500	2,500
5001.A Admin Security alarm monitoring	5001.A	1,424	1,065	960	1,100	1,231	1,000	1,300
5004 Admin Other	5004	702	520	58	150	130	500	500
5010 Admin Information Technology	5010	0	0	1,400	1,300	9,255	5,000	9,500
5016 Admin Telephone	5016	4,567	3,831	4,125	4,250	2,785	4,200	3,000

	Acct. No.	2016 Actual	2017 Actual	2018 Actual	2018 Budget	2019 Actual	'19 Original Budget	'19 Revised Budget
5017 Admin Training	5017	145	1,500	1,190	1,200	1,785	1,500	1,800
5018 Admin Website	5018	899	1,499	2,531	2,000	432	2,000	500
5019 Admin Membership	5019	1,174	1,192	1,179	1,200	1,489	1,200	1,500
5030 Admin Repairs & maintenance	5030	2,187	2,118	2,015	1,600	5,516	2,000	5,500
5050 Admin Utilities	5050	3,847	3,483	2,941	3,000	3,667	3,000	4,000
5069 Miscellaneous	5069	50	600	0	0	0	500	500
Total Administrative		78,017	90,196	85,676	91,850	132,389	106,000	145,400
Professional services								
5002.1 Accounting	5002	3,482	4,464	4,108	4,000	8,053	4,000	10,000
5002.2 Legal	5002	566	0	11,388	18,000	79,282	70,000	80,000
5002.3 Engineering	5002	42,222	98,247	55,443	70,000	57,849	50,000	75,000
5002.4 Building inspection	5002	15,540	71,063	58,536	75,000	128,655	75,000	140,000
5002.5 Plan prints	5003	557	765	970	750	1,529	750	1,500
5002.6 Auditor	5003	2,700	2,700	2,700	2,700	1,100	3,000	3,000
Total Professional services		65,067	177,239	133,145	170,450	276,468	202,750	309,500
Total General government		143,084	267,435	218,821	262,300	408,857	308,750	454,900
Public Safety								
5101 Safety Personnel	5101	11,375	5,208	3,564	5,000	0	5,000	5,000
5103 Safety Maintenance	5103	1,616	15	1,188	1,500	0	1,000	1,000
5104 Safety Gas	5104	816	294	246	250	0	500	500
5105 Safety Police department	5105	479	1,998	0	0	1,604	0	0
Total Public Safety		14,286	7,515	4,998	6,750	1,604	6,500	6,500
Streets								
5201 Streets Personnel	5201	16,887	23,035	12,574	17,000	33,274	25,000	38,000
5202 Streets Auto maintenance	5202	948	631	505	1,000	1,079	500	1,100
5204 Streets Fuel	5204	1,880	3,102	2,129	2,500	4,139	3,500	4,500
5205 Streets Materiels & supplles	5205	6,386	1,805	4,669	5,000	5,035	3,000	5,100
5208 Streets Repair & maintenance	5208	4,904	4,433	18,860	25,000	31,768	80,000	35,000

	Acct. No.	2016 Actual	2017 Actual	2018 Actual	2018 Budget	2019 Actual	'19 Original Budget	'19 Revised Budget
5209 Streets Equipment lease	5209	34,852	55,894	23,182	26,000	16,377	26,000	18,000
5210 Streets Insurance	5210	236	884	0	900	1,044	1,000	1,000
5215 Streets Utilities	5215	283	47	0	0	0	0	0
Total Streets		66,376	89,831	61,919	77,400	92,716	139,000	102,700
Parks								
5450 Parks and Recreation	5450	0	0	0	2,500	4,943	7,500	7,500
Total Parks		0	0	0	2,500	4,943	7,500	7,500
Miscellaneous								
5650 Community Development	5650	0	0	300	1,000	1,075	500	1,100
Total Miscellaneous		0	0	300	1,000	1,075	500	1,100
Debt service								
5800 Principal	5800	13,000	13,000	14,000	14,000	14,000	14,000	14,000
5801 Interest	5801	12,796	12,602	12,225	12,225	11,910	11,875	11,875
Total Debt service		25,796	25,602	26,225	26,225	25,910	25,875	25,875
Total Expenditures:		249,542	390,383	312,263	376,175	535,105	488,125	598,575
Total Change In Net Position		98,844	-21,330	39,145	0	-76,839	0	0



# TOWN OF HIDEOUT, UTAH

Resolution No. 2019-03

## **A RESOLUTION ADOPTING AN INTERIM BUDGET FOR FISCAL YEAR 2020**

WHEREAS, the Town is required by State Law to adopt a budget each year; and

WHEREAS, the Town's fiscal year begins on July 1 and ends on June 30; and

WHEREAS, the Town Council provided its preliminary approval for a budget on May 23, 2019; and

WHEREAS, the Town has published notice, as required by law, of its intent to adopt a budget for FY 2020; and

WHEREAS, on June 13, 2019, the Town Council held a public hearing to discuss a proposed budget; and

WHEREAS, the Town intends to adopt a budget on an interim basis and proceed with the Truth in Taxation Process as provided for under State Law; and

WHEREAS, the Town Council finds good cause for adopting an interim budget as provided herein.

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Hideout, Utah, as follows:

**Section 1 – Recitals Incorporated.** The foregoing recitals are hereby incorporated into this Resolution as findings of fact.

**Section 2 – Interim Budget.** The budget for FY 2020 attached hereto as **Exhibit A** is hereby adopted. The Town may revisit, revise, amend, or reaffirm the budget herein at the conclusion of the Truth in Taxation Process as provided for under State Law. Until and until amended, the budget adopted herein and attached hereto as **Exhibit A** will remain in full force and effect.

**Section 3 – Effective Date.** This Resolution will be effective when it has been published as provided by law.

*[End of Resolution. Signature Page Follows.]*

WHEREFORE, Resolution 2019-03 has been **Passed** and **Adopted** by the Town of Hideout this 13<sup>th</sup> day of June 2019.

**TOWN OF HIDEOUT**

\_\_\_\_\_  
Philip Rubin, Mayor

Attest:

\_\_\_\_\_  
Allison Lutes, Deputy Town Clerk

**EXHIBIT A**  
**(Interim Budget)**

Town of Hideout  
Budgeting Worksheet

10 General Fund - 07/01/2019 to 06/30/2020

	Account	2017	2018	2019	2019	2020	2020
	No.	Actual	Actual	Actual	Budget	Actual	Tentative Budget
Change In Net Position							
Revenue:							
Taxes							
3110 Property taxes - current	3110	33,749	44,866	48,450	50,000	0	117,025
3120 Prior year property taxes - delinquent	3120	6,724	7,862	8,322	8,500	0	3,000
3124 Fee-in-lieu of property taxes	3124	1,957	1,603	1,340	1,500	0	1,000
3130 Sales tax	3130	80,234	72,594	64,456	90,000	0	96,000
3135 Telecomm Tax Revenue	3135	2,351	0	0	0	0	0
3140 Municipal energy taxes	3140	27,226	29,104	30,478	30,500	0	40,500
Total Taxes		152,241	156,029	153,046	180,500	0	257,525
Licenses and permits							
3210 Business licenses	3210	600	350	300	300	0	200
3221 Building permits	3221	46,996	144,581	226,627	230,000	0	394,700
3229 Subdivision fees	3229	113,213	11,652	8,645	10,000	0	15,500
Total Licenses and permits		160,809	156,583	235,572	240,300	0	410,400
Intergovernmental revenue							
3356 Class C road allotment	3356	44,609	35,361	59,899	60,000	0	72,500
Total Intergovernmental revenue		44,609	35,361	59,899	60,000	0	72,500
Charges for services							
3430 Snow plow services	3430	1,450	0	0	0	0	0
3490 Other services revenue	3490	0	500	20	0	0	0
Total Charges for services		1,450	500	20	0	0	0
Fines and forfeitures							
3510 Fines and forfeitures	3510	6,551	0	4,900	5,000	0	1,000

Total Fines and forfeitures		6,551	0	4,900	5,000	0	1,000
Interest							
3610 Interest earnings	3610	1,709	2,367	3,496	4,000	0	2,000
Total Interest		1,709	2,367	3,496	4,000	0	2,000
Miscellaneous revenue							
3620 Building rental income	3620	0	50	0	0	0	0
3690 Other revenue	3690	1,684	518	1,333	1,300	0	0
Total Miscellaneous revenue		1,684	568	1,333	1,300	0	0
Contributions and transfers							
3890 General Fund Balance to be Appropriated	3890	0	0	0	107,475	0	150,000
Total Contributions and transfers		0	0	0	107,475	0	150,000
Total Revenue:		369,053	351,408	458,266	598,575	0	893,425

Expenditures:

General government

Administrative

5001.1 Admin Contract services	5001.1	1,714	1,438	10,460	12,000	0	20,000
5001.2 Admin Council pay	5001.2	2,623	2,210	3,354	3,600	0	3,600
5001.3 Admin Electricity	5001.3	1,199	2,018	0	0	0	2,500
5001.4 Admin Insurance	5001.4	17,500	2,427	7,448	7,500	0	10,000
5001.6 Admin Mileage reimbursement	5001.6	82	364	1,446	1,500	0	3,000
5001.7 Admin Office supplies	5001.7	3,674	5,367	5,234	5,200	0	5,000
5001.8 Admin Personnel	5001.8	46,708	53,085	76,328	85,000	0	167,410
5001.9 Admin Public notices	5001.9	888	2,368	1,829	2,500	0	2,500
5001.A Admin Security alarm monitoring	5001.A	1,065	960	1,231	1,300	0	1,000
5004 Admin Other	5004	520	58	130	500	0	20,000
5010 Admin Information Technology	5010	0	1,400	9,255	9,500	0	20,000
5016 Admin Telephone	5016	3,831	4,125	2,785	3,000	0	3,200
5017 Admin Training	5017	1,500	1,190	1,785	1,800	0	5,000
5018 Admin Website	5018	1,499	2,531	432	500	0	500

5019 Admin Membership	5019	1,192	1,179	1,489	1,500	0	1,200
5030 Admin Repairs & maintenance	5030	2,118	2,015	5,516	5,500	0	4,200
5050 Admin Utilities	5050	3,483	2,941	3,667	4,000	0	3,600
5069 Miscellaneous	5069	600	0	0	500	0	0
Total Administrative		90,196	85,676	132,389	145,400	0	272,710
Professional services							
5002.1 Accounting	5002.1	4,464	4,108	9,580	10,000	0	10,000
5002.2 Legal	5002.2	0	11,388	79,282	80,000	0	80,000
5002.3 Engineering	5002.3	98,247	55,443	57,849	75,000	0	70,000
5002.4 Building inspection	5002.4	71,063	58,536	128,655	140,000	0	150,000
5002.5 Plan prints	5002.5	765	970	1,529	1,500	0	7,500
5002.6 Auditor	5002.6	2,700	2,700	1,100	3,000	0	3,000
Total Professional services		177,239	133,145	277,995	309,500	0	320,500
Total General government		267,435	218,821	410,384	454,900	0	593,210
Public Safety							
5101 Safety Personnel	5101	5,208	3,564	0	5,000	0	30,000
5103 Safety Maintenance	5103	15	1,188	0	1,000	0	1,600
5104 Safety Gas	5104	294	246	0	500	0	500
5105 Safety Police department	5105	1,998	0	1,604	0	0	0
Total Public Safety		7,515	4,998	1,604	6,500	0	32,100
Streets							
5201 Streets Personnel	5201	23,035	12,574	33,274	38,000	0	76,261
5202 Streets Auto maintenance	5202	631	505	1,079	1,100	0	5,000
5204 Streets Fuel	5204	3,102	2,129	4,139	4,500	0	5,000
5205 Streets Materiels & supplles	5205	1,805	4,669	5,035	5,100	0	5,000
5208 Streets Repair & maintenance	5208	4,433	18,860	31,768	35,000	0	120,000
5209 Streets Equipment lease	5209	55,894	23,182	16,377	18,000	0	26,000
5210 Streets Insurance	5210	884	0	1,044	1,000	0	0
5215 Streets Utilities	5215	47	0	0	0	0	0
Total Streets		89,831	61,919	92,716	102,700	0	237,261

Parks							
5450 Parks and Recreation	5450	0	0	4,943	7,500	0	5,000
Total Parks		0	0	4,943	7,500	0	5,000
Miscellaneous							
5650 Community Development	5650	0	300	1,075	1,100	0	0
Total Miscellaneous		0	300	1,075	1,100	0	0
Debt service							
5800 Principal	5800	13,000	14,000	14,000	14,000	0	14,000
5801 Interest	5801	12,602	12,225	11,910	11,875	0	11,525
Total Debt service		25,602	26,225	25,910	25,875	0	25,525
Total Expenditures:		390,383	312,263	536,632	598,575	0	893,096
Total Change In Net Position		-21,330	39,145	-78,366	0	0	329

51 Water Fund - 07/01/2019 to 06/30/2020

	Account	2017	2018	2019	2019	2020	2020
	No.	Actual	Actual	Actual	Budget	Actual	Tentative
							Budget
Income or Expense							
Income From Operations:							
Operating income							
5140 Water service	5140	133,349	149,505	192,507	175,000	0	339,103
5141 Standby water	5141	59,354	57,225	55,401	55,000	0	51,400
5142 Water reservation fee	5142	51,790	51,262	51,169	50,000	0	46,100
5143 Meter rental	5143	350	0	700	0	0	0
5145 Storm water service	5145	4,758	5,465	6,042	5,500	0	8,200
5150 Sewer service	5150	91,887	98,648	99,489	100,000	0	118,200

5310 Connection fees	5310	19,100	57,200	72,500	60,000	0	93,700
5410 Late penalties and fees	5410	3,192	350	3,356	1,000	0	0
5490 Other operating income	5490	611	172	132	500	0	0
Total Operating income		364,391	419,827	481,296	447,000	0	656,703
Operating expense							
6140 Engineering	6140	29,131	9,874	1,094	10,000	0	39,247
6210 Meters	6210	11,252	1,055	10,604	10,000	0	15,000
6240 Office expenses	6240	52	86	712	500	0	37,000
6250 Operating expenses	6250	14,247	9,514	4,924	20,000	0	20,000
6305 Repairs and Maint - Sewer	6305	12,551	34,933	26,200	35,000	0	35,000
6310 Repairs and Maint - Water	6310	23,575	12,128	12,469	15,000	0	15,000
6350 Salaries and wages	6350	16,710	8,288	18,408	17,000	0	122,956
6360 Software and technology	6360	1,500	638	2,730	1,500	0	1,500
6390 Utilities	6390	1,620	1,820	858	3,000	0	3,000
6405 JSSD - Sewer	6405	31,293	30,003	41,903	35,000	0	35,000
6410 JSSD - Water	6410	118,113	139,360	111,248	140,000	0	250,000
6412 Water reservation fees	6412	52,054	55,332	55,332	50,000	0	55,000
6610 Depreciation Expense	6610	17,130	18,124	9,062	25,000	0	25,000
Total Operating expense		329,228	321,155	295,544	362,000	0	653,703
Total Income From Operations:		35,163	98,672	185,752	85,000	0	3,000
Total Income or Expense		35,163	98,672	185,752	85,000	0	3,000



6/13/2019

<u>Ally</u>	Chevy Silverado	\$ 1,048.65
Alpine Business Products	office supplies	\$ 448.66
Chris Baier	Council Reimbursement	\$ 156.01
Brian Blazzard	Accounting	\$ 1,527.08
Kent Cuillard	Maintenance to 5/11	\$ 1,887.35
Kent Cuillard	Maintenance to 5/25	\$ 1,908.92
Dominion Energy	gas service	\$ 46.24
Jerry Dwinell	name plates for Planning Commission	\$ 42.07
Epic Engineering	Building permit inspections	\$ 27,120.29
T. Forbes Group	Transcription services	\$ 735.00
Fuelman	Fuel – streets	\$ 239.62
Greenleaf Tree & Lawn care	Weed Spraying	\$ 65.00
Lynette Hallam	to 5/11	\$ 651.48
Lynette Hallam	to 5/25	\$ 580.60
Home Depot	office supplies, road supplies	\$ 78.54
Integrated Planning & Design	Draft MP	\$ 1,500.00
Carol Kusterle	to 5/11	\$ 792.06
Carol Kusterle	to 5/25	\$ 970.88
Robert Long	Maintainance to 5/11	\$ 462.67
Robert Long	Maintenance to 5/25	\$ 307.82
Jan McCosh	to 5/11	\$ 1,422.80
Jan McCosh	to 5/25	\$ 1,759.13
Jacob McHargue	Budget & audit consulting service	\$ 2,662.50
Park Record	public hearing notices & Admin Asst ads	\$ 343.10
Professional Alarm, Inc.	alarm monitoring	\$ 80.00
Rocky Mountain Power	office & street lighting	\$ 156.23
Phil Rubin	May	\$ 242.35
Safety Supply & Sign	directional sign (pavement ends)	\$ 57.75
John Severini	to 5/11	\$ 145.45
John Severini	to 5/25	\$ 44.57
T-O Engineers	Engineering - Some are pass-through	\$ 20,273.80
Tech Logic	Computer & Setup, Monthly service	\$ 1,955.00
ThyssenKrupp Elevator Corp.	Elevator service contract one quarter	\$ 456.36
Town of Hideout Utilities	Water & Sewer	\$ 73.00
United States Treasury	Payroll taxes	\$ 3,031.88
Utah Broadband	Internet	\$ 183.90
Utah Labor Commission	Elevator inspection	\$ 85.00
Utah League of Cities & Towns	Membership fees	\$ 776.55
Utah Media Group	public hearings and Administrative Asst	\$ 166.28
Verizon Wireless	Telephone	\$ 149.33
York Howell & Guymon	Legal representation - May	\$ 8,563.75
	TOTAL GENERAL FUND EXPENSES FOR APPROVAL	\$ 83,197.67

ENTERPRISE FUNDS

Dakody Gines	Sewer maintenance - two month	\$ 2,625.00
Rick Gines	Water Maintenance - two monhs	\$ 1,060.00
Jordanelle SSD	Water	\$ 9,375.00
Jordanelle SSD	Sewer	\$ (50.37)
Mountainland Supply	meters & gaskets	\$ 2,385.23
Rocky Mountain Power	Sewer Lift Station	\$ 238.61
Summit County Public Health	water testing	\$ 120.00
USA Blue Book	2 hydrant meters and wrenches	\$ 2,164.85
	TOTAL ENTERPRISE EXPENSES FOR APPROVAL	\$ 15,591.50