

**HOLDEN TOWN
P.O. BOX 360127
HOLDEN, UTAH 84636**

**Holden Town Council Agenda
November 12, 2019**

Notice is hereby given that the Holden Town Council will hold their regularly scheduled town council meeting in the Holden Town Hall located at 185 S. Main, on Wednesday, November 13, 2019. This meeting will begin at 8:00 p.m.

The agenda shall be as follows:

1. Pledge of Allegiance, prayer & roll call
2. Approval of October 9, 2019, Council Meeting Minutes
3. Payment of payroll/reimbursements and bills
4. Petitions, Remonstrance and Communications
5. Report of Officers-Boards-Committees
 - a. Mike Turner – Water and CERT
 - b. Darren Fox – Electric
 - c. Brian Stephenson – Roads and Land fill
 - d. Phil Whatcott– Parks and Recreation
 - e. Mayor James W. Masner- Cemetery and Employees
2. Planning and Land Use – Ted Bennett
3. New Business
 - a. Election Canvas
 - b. Veteran’s Memorial Eagle Scout Projects- Tilden and Brant Stevens
4. Outstanding business
 - a. Water Usage Plan
 - b. Chip Seal Road Project
 - c. Post Office
5. Miscellaneous
6. Adjournment

Tina Stevens
Holden Town Clerk
November 12, 2019

HOLDEN TOWN
P.O. BOX 360127
HOLDEN, UTAH 84636

Holden Town Council Meeting
October 9, 2019

The following are draft minutes from the Council Meeting held on October 9, 2019. Minutes are unofficial until approved by the council in the next meeting and are subject to change.

Started: 8:00

Present: Mayor James W. Masner, Council Members: Brian Stephenson, Phil Whatcott, Mike Turner, Darren Fox-Excused

Staff: Tina Stevens, Rod Dastrup, Julianne Johnson

Visitors: Ted Bennett, Jesse Ralphs (Sunrise Engineering)

Pledge: Phil Whatcott

Prayer: Brian Stephenson

1. Approval of September 11, 2019, Council Meeting Minutes

The town council reviewed the minutes, no changes were needed.

Mike Turner motioned to accept the minutes for the Town Council Meeting September 11, 2019, Phil Whatcott seconded; roll was called, Brian Stephenson-yes, Mike Turner-yes, Phil Whatcott-yes, Mayor Masner-yes; Darren Fox- excused.

2. Payment of payroll/reimbursements and bills

The bills/payroll/reimbursement invoices dated September 12, 2019- October 9, 2019 was read into the minutes. Phil Whatcott said that because he used the town card for his gas to and from the conference he would not be reimbursed for mileage. Tina had subtracted the gas from his mileage. She will cut him a new check without the mileage. CMP Electric bill was the total for the town hall lights.

Phil Whatcott motioned to pay bills/payroll/reimbursement invoices dated September 12, 2019- October 9, 2019, Mike Turner seconded; roll was called, Brian Stephenson-yes, Mike Turner-yes, Phil Whatcott- yes, Mayor Masner-yes; Darren Fox- excused

3. Mike Turner – Water and CERT

- a. Rod has replaced 3 water meter sets in the last month. Mike told Rod to get a couple more.
- b. The water is at 330 gallons/minute
- c. The council discussed the agreement with Adam and Marie Remkes. Rod explained that Adam would like to use a flat hose during the winter to pass the problem and take it off in the summertime. After discussing it, the council wants the cement, that was the

original agreement with the Remkes. If it is not completed before October 31, 2019, the town will go ahead with the original plans to pipe the water tank overflow. Rod will talk to Adam Remkes.

4. Engineering Statement of Qualifications

The town council held a work meeting on Monday, October 7, 2019, at 7:30 pm to go over the Engineering Statement of Qualifications. Those present were Mayor Masner, Mike Turner, Brian Stephenson, Phil Whatcott, Darren Fox and Tina Stevens. They received 3 statements before the deadline and 1 after. The ones considered were Savage Albrecht Engineering, Sunrise Engineering and Jones & DeMille Engineering. For more details see the attached minutes for October 7, 2019.

Mike Turner motioned to enter into a Engineering agreement with Sunrise Engineering to be Holden Town's engineer, Phil Whatcott seconded; roll was called, Brian Stephenson-yes, Mike Turner-yes, Phil Whatcott- yes, Mayor Masner-yes; Darren Fox- excused

- a. Mike asked Sunrise engineering to present Holden Town with a scope of work for a 40-year water plan and to renew the well permit.
 - b. Jesse Ralphs from Sunrise Engineering told the council that they appreciate the contribution that Holden gives to Sunrise. There are a lot of residents from Holden that work at Sunrise and they are a great asset to Sunrise and are at the top of their field. Jesse will draw up an agreement contract and email it to Holden Town. The council can get with Jesse later if they have any questions about it.
5. Phil announced that CERT meets the second Thursday of the month at 7 pm at Holden Town Hall.
6. There was an issue with Tim Arnold about his water bill. Rod and Becky will figure it out and let Mike and Tim know what the problem is.
7. Brian Stephenson – Roads and Land fill
 - a. CIB turned down Holden Town's request to use the excess money from the chip seal project to pave the parking lot around the town hall. The pavement was out of the scope of the project. Tina wrote a letter to the CIB requesting to be on the CIB meeting agenda in November, in Moab. If approved, it will be done next year.
8. Phil Whatcott– Parks and Recreation
 - a. Phil thanked Rod and Danny for doing the lights at the Town Hall. The lights look good.
 - b. Conduit has been ran from the town hall to the Veteran's Memorial. The scouts will need to pull the wire.
 - c. Jason Wardle will blow out the water pipes at the park, cemetery and the town hall the week of October 15th. Rod has shut off all the water at the park and cemetery.
 - d. The inner doors at the town hall need to have blinds. It is hard to see the screen when the sun is shining through the windows. Rod will investigate getting blinds.
 - e. The landfill will be burnt in November.
9. Mayor James W. Masner- Cemetery and Employees
 - a. The water shut off valves in the road keep getting filled with dirt. Mayor wondered if it would work to use something like what he has on his septic system, it is a pvc pipe with a cap.
 - b. Mayor and Rod went to Delta and picked up the new town truck. Rod has a friend who is going to give him an aluminum toolbox to put in it.

- c. The Community Development Block Grant Program (CDBG) is having a mandatory meeting for any municipality applying for a CDBG grant on October 23 or 24, 2019. Mayor Masner will be out of town so he has asked Tina to go in his place to learn about applying for a CDBG grant. The town council would like to apply for a grant to build a new town office building.
- 10. Planning and Land Use – Ted Bennett
 - a. Planning and Land Use approved two building permits on October 8th.
 - i. Roy Johnson is building a 30x32 ft shed with a car part on his back lot.
 - ii. Justin Kelso built a 24x12 ft shed with a run on it. He did not realize he needed a permit. He would like an electric meter for the shed. He called Darren, who told him he needed to get a building permit. The shed meets all the setbacks. Darren will contact Flowell about the electrical.
- 11. Paul and Chris Barney are leaving in 2 weeks on their mission, they would like to move their belongings into their garage as soon as possible. The inside is complete, but it has not had the final inspection. The building inspector told them that the town had to approve before they could move in before the final inspection. The mayor told him that they could move their belongings into it.
- 12. Tina Stevens- HR
 - a. Tina is concerned about some of the employees. She gave the council a copy of all the employees pay rate and last raises and asked them to think about their own jobs. She asked them to think about the last time they received a bonus, or a cost of living raise or something to just say thank you. Some employees have not received a raise in over 2 years. The council will look at the budget this month and hold an executive meeting next month on payroll.
- 13. Julianne Johnson
 - a. Julianne discussed with the council about transferring a renter's deposit to the home that he has built and moved into. The council felt that that would be okay.
- 14. Rod Dastrup
 - a. Rod talked to Darren about the electrical meter and the wires coming into the town shop. Rod will get 3 bids with well-defined scope of work as soon as possible to have the electrical fixed. **Mayor Masner motioned to repair the electrical at the town shop with a bid not to exceed \$2000.00 if it exceeds \$2000 it will be discussed at the next meeting, Brian Stephenson seconded; roll was called, Brian Stephenson-yes, Mike Turner-yes, Phil Whatcott- yes, Mayor Masner-yes; Darren Fox- excused**
 - b. On October 9th, Rod and Danny were getting sand in the dump truck for the cemetery when a front tire blew. The front tires had not been replaced for a long time and the lug nuts would not break free. Steve's Tire came and fixed it. The truck is at Steve's Tire having new front tires put on.
 - c. The tires on the backhoe need replaced. Rod will get bids for the tires.
 - d. Rod thanked the Town Council for the new town truck.
- 15. Becky will be leaving in the spring. The town will need to hire a new treasurer. Mayor asked Becky to make a list of duties. Advertise in November, hire the first part of December.
- 16. Mayor Masner has talked to Sara Card about becoming Holden Town Deputy Clerk. He would like to talk about it next meeting.

17. Julianne would be willing to be the town treasurer again if the price was right.

18. Executive Session – physical health of an individual

Mayor Masner asked for a vote of the public to go into a closed executive session to discuss the physical health of an individual. All voted in favor. Public present were Ted Bennett, Rod Dastrup, Jesse Ralphs and Julianne Johnson.

Mayor Masner motioned to enter a closed executive meeting to discuss the physical health of an individual, Mike Turner seconded; roll was called, Brian Stephenson-yes, Mike Turner-yes, Phil Whatcott- yes, Mayor Masner-yes; Darren Fox- excused.

This record is recorded and is kept as an OFFICIAL PROTECTED RECORD OF A CLOSED MEETING.

Mike Turner motioned to close the closed executive meeting, Phil Whatcott seconded; roll was called, Brian Stephenson-yes, Mike Turner-yes, Phil Whatcott- yes, Mayor Masner-yes; Darren Fox- excused.

19. Adjournment 9:50 pm

Mike Turner motioned to adjourn at 9:50 pm, Brian Stephenson seconded.

/s/ Kristina Stevens

Holden Town Clerk

October 16, 2019

Holden Town
Payroll Register - Summarized
Payroll Period - 10/01/2019 to 10/31/2019

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Card, Aroha Sara	Regular	93.75	1,031.25	Social Security Tax	1,031.25	63.94	Social Security Tax	1,031.25	63.94
Net Amount				Medicare Tax	1,031.25	14.95	Medicare Tax	1,031.25	14.95
							Federal Income Tax	1,031.25	71.43
							State Income Tax	1,031.25	26.73
	Total Earnings:	93.75	\$1,031.25	Total Benefits:		\$78.89	Total Deductions:		\$177.05
	Total Reimbursements:		\$0.00	Total Taxes:		\$78.89	Total Taxes:		\$177.05
Dastrup, Rodney A	Regular	200.50	3,828.50	Social Security Tax	3,828.50	237.37	Social Security Tax	3,828.50	237.37
Net Amount	Reimbursement	0.00	40.00	Medicare Tax	3,828.50	55.51	Medicare Tax	3,828.50	55.51
							Federal Income Tax	3,828.50	231.22
							State Income Tax	3,828.50	163.84
	Total Earnings:	200.50	\$3,828.50	Total Benefits:		\$292.88	Total Deductions:		\$687.94
	Total Reimbursements:		\$40.00	Total Taxes:		\$292.88	Total Taxes:		\$687.94
Fox, Darren S	Regular	0.00	55.00	Social Security Tax	55.00	3.41	Social Security Tax	55.00	3.41
Net Amount				Medicare Tax	55.00	0.80	Medicare Tax	55.00	0.80
							Federal Income Tax	55.00	0.00
							State Income Tax	55.00	0.00
	Total Earnings:	0.00	\$55.00	Total Benefits:		\$4.21	Total Deductions:		\$4.21
	Total Reimbursements:		\$0.00	Total Taxes:		\$4.21	Total Taxes:		\$4.21
Johnson, Julianne N.	Regular	10.25	123.00	Social Security Tax	123.00	7.63	Social Security Tax	123.00	7.63
Net Amount				Medicare Tax	123.00	1.78	Medicare Tax	123.00	1.78
							Federal Income Tax	123.00	0.00
							State Income Tax	123.00	0.00
	Total Earnings:	10.25	\$123.00	Total Benefits:		\$9.41	Total Deductions:		\$9.41
	Total Reimbursements:		\$0.00	Total Taxes:		\$9.41	Total Taxes:		\$9.41
Masner, James W	Regular	0.00	70.00	Social Security Tax	70.00	4.34	Social Security Tax	70.00	4.34
Net Amount				Medicare Tax	70.00	1.02	Medicare Tax	70.00	1.02
							Federal Income Tax	70.00	0.00
							State Income Tax	70.00	0.00
	Total Earnings:	0.00	\$70.00	Total Benefits:		\$5.36	Total Deductions:		\$5.36
	Total Reimbursements:		\$0.00	Total Taxes:		\$5.36	Total Taxes:		\$5.36
O'Neill, Becky L.	Regular	68.75	825.00	Social Security Tax	825.00	51.15	Social Security Tax	825.00	51.15
Net Amount	Reimbursement	0.00	84.11	Medicare Tax	825.00	11.96	Medicare Tax	825.00	11.96
							Federal Income Tax	825.00	0.00
							State Income Tax	825.00	0.00
	Total Earnings:	68.75	\$825.00	Total Benefits:		\$63.11	Total Deductions:		\$63.11
	Total Reimbursements:		\$84.11	Total Taxes:		\$63.11	Total Taxes:		\$63.11

Holden Town
Payroll Register - Summarized
Payroll Period - 10/01/2019 to 10/31/2019

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
O'Neill, David M	Regular	25.00	625.00	Social Security Tax	625.00	38.75	Social Security Tax	625.00	38.75
Net Amount				Medicare Tax	625.00	9.06	Medicare Tax	625.00	9.06
							Federal Income Tax	625.00	0.00
							State Income Tax	625.00	1.34
	Total Earnings:	25.00	\$625.00	Total Benefits:		\$47.81	Total Deductions:		\$49.15
	Total Reimbursements:		\$0.00	Total Taxes:		\$47.81	Total Taxes:		\$49.15
Remkes, Adam	Regular	19.00	475.00	Social Security Tax	475.00	29.45	Social Security Tax	475.00	29.45
Net Amount				Medicare Tax	475.00	6.89	Medicare Tax	475.00	6.89
							Federal Income Tax	475.00	0.00
							State Income Tax	475.00	0.00
	Total Earnings:	19.00	\$475.00	Total Benefits:		\$36.34	Total Deductions:		\$36.34
	Total Reimbursements:		\$0.00	Total Taxes:		\$36.34	Total Taxes:		\$36.34
Stephenson, Brian	Regular	0.00	55.00	Social Security Tax	55.00	3.41	Social Security Tax	55.00	3.41
Net Amount				Medicare Tax	55.00	0.80	Medicare Tax	55.00	0.80
							Federal Income Tax	55.00	0.00
							State Income Tax	55.00	0.00
	Total Earnings:	19.00	\$475.00	Total Benefits:		\$36.34	Total Deductions:		\$36.34
	Total Reimbursements:		\$0.00	Total Taxes:		\$36.34	Total Taxes:		\$36.34
Stevens, Kristina R	Regular	84.75	1,017.00	Social Security Tax	1,017.00	63.05	Social Security Tax	1,017.00	63.05
Net Amount	Reimbursement	0.00	54.29	Medicare Tax	1,017.00	14.75	Medicare Tax	1,017.00	14.75
							Federal Income Tax	1,017.00	3.40
							State Income Tax	1,017.00	0.00
	Total Earnings:	84.75	\$1,017.00	Total Benefits:		\$77.80	Total Deductions:		\$81.20
	Total Reimbursements:		\$54.29	Total Taxes:		\$77.80	Total Taxes:		\$81.20
Thomas, Daniel	Regular	187.50	2,762.50	Social Security Tax	2,762.50	171.28	Social Security Tax	2,762.50	171.28
Net Amount				Medicare Tax	2,762.50	40.06	Medicare Tax	2,762.50	40.06
							Federal Income Tax	2,762.50	0.00
							State Income Tax	2,762.50	21.78
	Total Earnings:	187.50	\$2,762.50	Total Benefits:		\$211.34	Total Deductions:		\$233.12
	Total Reimbursements:		\$0.00	Total Taxes:		\$211.34	Total Taxes:		\$233.12
Turner, Michael	Regular	0.00	55.00	Social Security Tax	55.00	3.41	Social Security Tax	55.00	3.41
Net Amount				Medicare Tax	55.00	0.80	Medicare Tax	55.00	0.80
							Federal Income Tax	55.00	0.00
							State Income Tax	55.00	0.00
	Total Earnings:	0.00	\$55.00	Total Benefits:		\$4.21	Total Deductions:		\$4.21
	Total Reimbursements:		\$0.00	Total Taxes:		\$4.21	Total Taxes:		\$4.21

Holden Town
Payroll Register - Summarized
Payroll Period - 10/01/2019 to 10/31/2019

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Whatcott, Phil	Regular	0.00	55.00	Social Security Tax	55.00	3.41	Social Security Tax	55.00	3.41
Net Amount				Medicare Tax	55.00	0.80	Medicare Tax	55.00	0.80
							Federal Income Tax	55.00	0.00
							State Income Tax	55.00	0.00
	Total Earnings:	0.00	\$55.00	Total Benefits:		\$4.21	Total Deductions:		\$4.21
	Total Reimbursements:		\$0.00	Total Taxes:		\$4.21	Total Taxes:		\$4.21
Wood, Caralee	Regular	2.75	27.50	Social Security Tax	27.50	1.71	Social Security Tax	27.50	1.71
Net Amount				Medicare Tax	27.50	0.40	Medicare Tax	27.50	0.40
							Federal Income Tax	27.50	0.00
							State Income Tax	27.50	0.00
	Total Earnings:	2.75	\$27.50	Total Benefits:		\$2.11	Total Deductions:		\$2.11
	Total Reimbursements:		\$0.00	Total Taxes:		\$2.11	Total Taxes:		\$2.11

Holden Town
Payroll Register - Summarized
Payroll Period - 10/01/2019 to 10/31/2019

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
REPORT TOTALS									
Net Amount		692.25	11,004.75	Social Security Tax	11,004.75	682.31	Social Security Tax	11,004.75	682.31
	Regular	0.00	178.40	Medicare Tax	11,004.75	159.58	Medicare Tax	11,004.75	159.58
	Reimbursement						Federal Income Tax	11,004.75	306.05
							State Income Tax	11,004.75	213.69
	Total Earnings:	692.25	\$11,004.75	Total Benefits:		\$841.89	Total Deductions:		\$1,361.63
	Total Reimbursements:		\$178.40	Total Taxes:		\$841.89	Total Taxes:		\$1,361.63

Holden Town
Reimbursement Register
Payroll Period: 10/10/2019 to 11/13/2019

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project
Dastrup, Rodney A		10/31/2019	40.00	Cell Phone	104429.0 - Telephone/ Internet
O'Neill, Becky L.		10/31/2019	84.11	189 miles deposits	104423.0 - TRAVEL
Stevens, Kristina R		10/31/2019	54.29	122 miles to CDBG training	104423.0 - TRAVEL
			<u>\$178.40</u>		

Holden Town Invoice Register - 10/10/2019 to 11/13/2019 - All Invoices

11/13/2019

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
10.8.2019PLC	Bennett, Ted	1626	10/30/2019	10/30/2019	\$50.00	104433.0	PLAN & LAND USE	October- P&L C
NOV2019 PLC	Bennett, Ted	1626	11/13/2019	11/13/2019	\$50.00	104433.0	PLAN & LAND USE	nov
Vendor Total:					\$100.00			
18579	Carling & Company	1632	11/6/2019	11/6/2019	\$1,180.00	106661.0	MISCELLANEOUS	VM cement
243384	Carquest of Fillmore	1601	10/15/2019	10/15/2019	\$64.84	105525.0	EQUIPMENT - SUPPLIES & M	heater hose/heater fitting/hose cl
245272 & 24528	Carquest of Fillmore	1633	10/30/2019	10/30/2019	\$29.68	106025.0	EQUIPMENT - SUPPLIES & M	lamp, 3/4 drill bit
245464	Carquest of Fillmore	1633	10/30/2019	10/30/2019	\$10.64	106025.0	EQUIPMENT - SUPPLIES & M	light,oil,peel coat
245553	Carquest of Fillmore	1633	10/30/2019	10/30/2019	\$6.64	514025.1	Supplies and maintenance	antifreeze
246.561	Carquest of Fillmore	1633	10/30/2019	10/30/2019	\$1.52	106025.0	EQUIPMENT - SUPPLIES & M	washer/hex nut/
246559	Carquest of Fillmore	1633	10/30/2019	10/30/2019	\$37.97	106025.0	EQUIPMENT - SUPPLIES & M	starting fluid/power service *0 oz
246948	Carquest of Fillmore	1633	11/6/2019	11/6/2019	\$20.30	105525.0	EQUIPMENT - SUPPLIES & M	chisel chain/service rescue saw
Vendor Total:					\$171.59			
384014745 Oct	Centra Com	1634	11/6/2019	11/6/2019	\$60.53	104529.0	Telephone / Internet	P.O. internet
384025622 Oct	Centra Com	1634	11/6/2019	11/6/2019	\$60.53	105529.0	TELEPHONE/INTERNET	0384025622 FD internet
Vendor Total:					\$121.06			
10.23.2019	Central Utah Landscaping	1635	10/30/2019	10/30/2019	\$250.00	104625.0	EQUIPMENT - SUPPLIES AND	winterize sprinkler
					\$5.00	106525.0	EQUIPMENT - SUPPLIES & M	winterize sprinkler
					\$100.00	106725.0	EQUIPMENT - SUPPLIES & M	winterize sprinkler
M191968	Central Utah Public Health	1636	11/13/2019	11/13/2019	\$20.00	514025.1	Supplies and maintenance	water sample testing
19G1986	Chemtech-Ford, Inc.	1637	10/31/2019	10/31/2019	\$140.00	514025.1	Supplies and maintenance	water sample testing
Jan 2020	Division of Drinking Water Operator Cier	1606	10/24/2019	10/24/2019	\$150.00	514027.0	Memberships and conferences	Water Operations Cert. (Rod)
6010530000oct	Dominion Energy	1609	10/30/2019	10/30/2019	\$4.46	104628.0	UTILITIES	GAS acct # 6010530000
7890760000oct	Dominion Energy	1609	10/30/2019	10/30/2019	\$0.09	514028.0	Utilities/ Water Shed	Water Shed
9719430000oct	Dominion Energy	1609	10/30/2019	10/30/2019	\$0.75	104428.0	UTILITIES	post office
Vendor Total:					\$5.30			
35957	Elite Lawn & Pest Solutions	1638	10/30/2019	10/30/2019	\$995.00	106725.0	EQUIPMENT - SUPPLIES & M	fall weed and feed
01-931023	Fillmore Market	1639	11/6/2019	11/6/2019	\$24.00	105525.0	EQUIPMENT - SUPPLIES & M	soda

Holden Town Invoice Register - 10/10/2019 to 11/13/2019 - All Invoices

11/13/2019

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
2304	Flowell Electric	1640	10/30/2019	10/30/2019	\$597.50	534030.0	Contract Flowell Electric	Line Locate
071118-8 Oct	Frontier Communications	1610	10/21/2019	10/21/2019	\$149.21	104429.0	Telephone/ Internet	P O Phone
11.5.2019	Frost, Roseanne	1641	11/13/2019	11/13/2019	\$125.00	104125.0	ELECTION EXPENSE	Poll Worker
118	Great American Cabinetry	1613	11/4/2019	11/4/2019	\$300.00	106661.0	MISCELLANEOUS	VM down for benches
118(2nd payment	Great American Cabinetry	1642	11/6/2019	11/6/2019	\$325.00	106661.0	MISCELLANEOUS	VM 2nd payment for benches up
	Vendor Total:				\$625.00			
10.8.2019S	Hare, Sheri H	1627	10/30/2019	10/30/2019	\$30.00	104433.0	PLAN & LAND USE	October- P&L S
NOV/2019PLS	Hare, Sheri H	1627	11/5/2019	11/5/2019	\$30.00	104433.0	PLAN & LAND USE	Nov. sec
	Vendor Total:				\$60.00			
10.30.2019	Holden Post Office	1643	11/2/2019	11/2/2019	\$90.00	104424.0	OFFICE EXPENSES	postage - utility billing
					30.00	514024.0	Office Expense/ Postage	postage - utility billing
					30.00	534027.0	Office Expense/Postage/Billing	postage - utility billing
Nov 2019	Holden Town	1644	11/2/2019	11/2/2019	\$504.09	104445.0	Old Town Hall	4701 Old Town Hall
					33.44	104528.0	UTILITIES	4801 Post Office
					129.57	104528.0	UTILITIES	5332 Holden Town Community
					86.73	104628.0	UTILITIES	5342 Holden Town Community
					13.50	104628.0	UTILITIES	4601 Holden Fire Station
					86.18	105528.0	UTILITIES	4711 Holden town Ball Fields
					5.55	106528.0	UTILITIES	4721 Holden Town Pavilion
					14.50	106528.0	UTILITIES	4751 Cemetery
					14.50	106728.0	UTILITIES	4741 Holden Water Building
10.8.2019PL	Hunter, Fawn	1628	10/30/2019	10/30/2019	\$30.00	104433.0	PLAN & LAND USE	October- P&L
NOV/2019 PL	Hunter, Fawn	1628	11/13/2019	11/13/2019	\$30.00	104433.0	PLAN & LAND USE	nov
	Vendor Total:				\$60.00			
PR093019-5	Internal Revenue Service		10/31/2019	10/31/2019	\$512.56	102221.0	FICA PAYABLE	Social Security Tax
					415.40	102221.0	FICA PAYABLE	Medicare Tax
					97.16	102221.0	FICA PAYABLE	Medicare Tax
PR103119-5	Internal Revenue Service		10/31/2019	10/31/2019	\$1,461.97	102221.0	FICA PAYABLE	Social Security Tax
					936.82	102221.0	FICA PAYABLE	Medicare Tax
					219.10	102221.0	FICA PAYABLE	Medicare Tax
					306.05	102222.0	FEDERAL WITHHOLDING PAY	Federal Income Tax
	Vendor Total:				\$1,974.53			
10.8.2019PL	King, Mike	1629	10/30/2019	10/30/2019	\$30.00	104433.0	PLAN & LAND USE	October- P&L
NOV/2019 PL	King, Mike	1629	11/13/2019	11/13/2019	\$30.00	104433.0	PLAN & LAND USE	nov
	Vendor Total:				\$60.00			
INV/31868	L. N. Curtis & Sons	1645	11/13/2019	11/13/2019	\$386.25	105525.0	EQUIPMENT - SUPPLIES & M	adapters

Holden Town Invoice Register - 10/10/2019 to 11/13/2019 - All Invoices

11/13/2019

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
INV333772	L. N. Curtis & Sons	1645	11/13/2019	11/13/2019	\$14.25	105525.0	EQUIPMENT - SUPPLIES & M	adapters
370	Vendor Total:				\$400.50			
	Larsen, Eric	1646	11/5/2019	11/5/2019	\$80.00	534021.0	Uamps Representative	OCT 2019
10-2019	Millard County Sanitary Landfill	1607	10/30/2019	10/30/2019	\$7,752.00	106130.0	Millard County Quarterly Report	1st quarter landfill payment
S103298626.001	Mountainland Supply Co.	1647	11/6/2019	11/6/2019	\$51.99	514025.1	Supplies and maintenance	pipe reducer/ elbow
S103300929.001	Mountainland Supply Co.	1647	11/6/2019	11/6/2019	\$235.76	514025.1	Supplies and maintenance	140 ft pvc pipe
S103311010.001	Mountainland Supply Co.	1647	11/6/2019	11/6/2019	\$81.29	514025.1	Supplies and maintenance	bushing/
S1033110101.00	Mountainland Supply Co.	1647	11/5/2019	11/5/2019	\$57.06	514025.1	Supplies and maintenance	coupling
	Vendor Total:				\$426.10			
9.28.2019	North, Dean L	1654	11/13/2019	11/13/2019	\$250.00	105525.0	EQUIPMENT - SUPPLIES & M	firehouse automated system
17323	Penney's Outdoor Power	1648	11/6/2019	11/6/2019	\$123.46	105525.0	EQUIPMENT - SUPPLIES & M	chisel chainservice rescue saw
10.8.2019PL	Robinson, Alison	1630	10/30/2019	10/30/2019	\$30.00	104433.0	PLAN & LAND USE	October- P&L
2452760	Roper Lumber Co.	1649	11/6/2019	11/6/2019	\$112.73	106025.0	EQUIPMENT - SUPPLIES & M	plexy glass
446693	Roper Lumber Co.	1649	11/6/2019	11/6/2019	\$22.76	514025.1	Supplies and maintenance	cable ties/nipple/reducing coup
450225	Roper Lumber Co.	1649	11/6/2019	11/6/2019	\$36.20	105525.0	EQUIPMENT - SUPPLIES & M	rebar/cement
450340	Roper Lumber Co.	1649	10/30/2019	10/30/2019	\$23.90	105525.0	EQUIPMENT - SUPPLIES & M	Flag Pole Cement
	Vendor Total:				\$195.59			
10-2019	State of Ulah	1603	10/21/2019	10/21/2019	\$6.97	104432.0	BUILDING INSPECTIONS	1st quarter Building Inspections
1046524	Steve's Tire & Oil	1650	11/6/2019	11/6/2019	\$215.25	106025.0	EQUIPMENT - SUPPLIES & M	diesel nozz/hose
					\$35.87	106125.0	EQUIPMENT-SUPPLIES & MAI	diesel nozzle/hose
					\$35.87	106625.0	EQUIPMENT - SUPPLIES & M	diesel nozzle/hose
					\$35.87	106725.0	EQUIPMENT - SUPPLIES & M	diesel nozzle/ hose
					\$35.87	514025.1	Supplies and maintenance	diesel nozzle/hose
					\$35.90	534025.0	EQUIPMENT - SUPPLIES & M	diesel nozzle/hose
1046873	Steve's Tire & Oil	1650	11/6/2019	11/6/2019	\$1,128.45	106025.0	EQUIPMENT - SUPPLIES & M	dump truck tires
					\$188.07	106125.0	EQUIPMENT-SUPPLIES & MAI	dump truck tires
					\$188.07	106511.0	SALARIES AND WAGES	dump truck tires
					\$188.07	106725.0	EQUIPMENT - SUPPLIES & M	dump truck tires
					\$188.07	514025.1	Supplies and maintenance	dump truck tires
					\$188.10	534011.0	SALARIES AND WAGES	dump truck tires

\$1343.70

Holden Town Invoice Register - 10/10/2019 to 11/13/2019 - All Invoices

11/13/2019

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
0106045	Sunrise Engineering	1651	10/30/2019	10/30/2019	\$100.00	104432.0	BUILDING INSPECTIONS	Scott Nixon/Paul Barney
10.8.2019PL	Troseth, Todd	1631	10/30/2019	10/30/2019	\$30.00	104433.0	PLAN & LAND USE	October- P&L
sep2019	UAMPS	1608	10/30/2019	10/30/2019	\$8,304.08	534040.0	PURCHASE OF ELECTRICITY	sept 2019
1578287	Uiah Local Governments Trust	1611	10/30/2019	10/30/2019	\$138.83	104452.0	INSURANCE AND SURETY BO	2019 Ram insurance
19376261446	Uiah State Tax Commission	1652	11/5/2019	11/5/2019	\$275.59	532035.0	ELECTRIC SALES TAX PAYAB	STC change sep 2019 L148669
PR093019-6	Uiah State Tax Commission		10/31/2019	10/31/2019	\$28.81	102223.0	STATE WITHHOLDING PAYAB	State Income Tax
PR103119-6	Uiah State Tax Commission		10/31/2019	10/31/2019	\$178.63	102223.0	STATE WITHHOLDING PAYAB	State Income Tax
Sep 2019	Uiah State Tax Commission	1604	10/21/2019	10/21/2019	\$1,862.64	532035.0	ELECTRIC SALES TAX PAYAB	Sep 2019
	Vendor Total:				\$2,345.67			
10-2019	Uiah Unemployment Compensation Fun	1605	10/21/2019	10/21/2019	\$30.31	102224.0	WORKERS COMPENSATION P	2019/3 Quarter
11.5.2019	Wood, Margean	1653	11/13/2019	11/13/2019	\$125.00	104125.0	ELECTION EXPENSE	Poll Worker
077694	Wood, T J (shop)	1655	11/13/2019	11/13/2019	\$375.00	105525.0	EQUIPMENT - SUPPLIES & M	Truck repair
0365 10.14.2019	Zions Bank	1612	10/30/2019	10/30/2019	\$1,708.57	104423.0	TRAVEL	in & out Burger UMCA conf
					5.00	104423.0	TRAVEL	applebees UMCA conf
					13.99	104611.0	SALARIES AND WAGES	soike light/coupling/elbow
					26.83	105525.0	EQUIPMENT - SUPPLIES & M	batteries/lightbulbs/towels
					117.08	105525.0	EQUIPMENT - SUPPLIES & M	batteries
					89.95	105526.0	Banquets	buns/chips/hamburgers/hotdogs
					111.51	105526.0	Banquets	brats
					15.45	105526.0	Banquets	cheese and candy
					54.11	105526.0	Banquets	costa vida lunch with dean north
					23.18	105526.0	Banquets	brats
					8.49	105526.0	Banquets	croissant/oj/muffins
					54.11	106025.0	EQUIPMENT - SUPPLIES & M	gloves
					30.00	106025.0	EQUIPMENT - SUPPLIES & M	car wash soap
					25.08	106661.0	MISCELLANEOUS	VM Flags
					99.85	106661.0	MISCELLANEOUS	VM Flag Poles
					1,033.94	106661.0		
	Total:				\$31,168.06			

GL Account Summary

FICA PAYABLE	1,668.48	102221.0
FEDERAL WITHHOLDING PAY	306.05	102222.0
STATE WITHHOLDING PAYAB	207.44	102223.0
WORKERS COMPENSATION P	30.31	102224.0
ELECTION EXPENSE	250.00	104125.0
TRAVEL	18.99	104423.0
OFFICE EXPENSES	30.00	104424.0
UTILITIES	0.75	104428.0
Telephone/ Internet	149.21	104429.0

Holden Town Invoice Register - 10/10/2019 to 11/13/2019 - All Invoices

11/13/2019

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					106.97	104432.0	BUILDING INSPECTIONS	
					340.00	104433.0	PLAN & LAND USE	
					33.44	104445.0	Old Town Hall	
					138.83	104452.0	INSURANCE AND SURETY BO	
					129.57	104528.0	UTILITIES	
					60.53	104529.0	Telephone / Internet	
					26.83	104611.0	SALARIES AND WAGES	
					95.00	104625.0	EQUIPMENT - SUPPLIES AND	
					104.69	104628.0	UTILITIES	
					1,525.23	105525.0	EQUIPMENT - SUPPLIES & M	
					266.85	105526.0	Banquets	
					86.18	105528.0	UTILITIES	
					60.53	105529.0	TELEPHONE/INTERNET	
					446.83	106025.0	EQUIPMENT - SUPPLIES & M	
					223.94	106125.0	EQUIPMENT-SUPPLIES & MAI	
					7,752.00	106130.0	Millard County Quarterly Report	
					188.07	106511.0	SALARIES AND WAGES	
					90.87	106525.0	EQUIPMENT - SUPPLIES & M	
					20.05	106528.0	UTILITIES	
					2,938.79	106661.0	MISCELLANEOUS	
					1,318.94	106725.0	EQUIPMENT - SUPPLIES & M	
					14.50	106728.0	UTILITIES	
					18,629.87		Total	
					30.00	514024.0	Office Expense/ Postage	
					864.17	514025.1	Supplies and maintenance	
					150.00	514027.0	Memberships and conferences	
					120.21	514028.0	Utilities/ Water Shed	
					1,164.38		Total	
					2,138.23	532035.0	ELECTRIC SALES TAX PAYAB	
					188.10	534011.0	SALARIES AND WAGES	
					80.00	534021.0	Uamps Representative	
					35.90	534025.0	EQUIPMENT - SUPPLIES & M	
					30.00	534027.0	Office Expense/Postage/Billing	
					597.50	534030.0	Contract Flowell Electric	
					8,304.08	534040.0	PURCHASE OF ELECTRICITY	
					11,373.81		Total	
					\$31,168.06		GL Account Summary Total	

HOLDEN #8

Municipal General Election Unofficial results 11-05-2019

The Holden Town Municipal Election was held on Tuesday, November 5, 2019. The Candidates for the office of Councilmember were listed on the ballot as follows: James R. Blodgett, Josalyn S Stevens & Spencer Troseth.

The total number of votes cast..... 113

The total number of votes for each candidate:

James R. Blodgett..... 80

Josalyn S. Stevens..... 84

Spencer Troseth..... 63

The number of Ballots rejected..... 0

The number of Official Ballots received..... 113

The number of Absentee Voter Ballots received..... 8

The number of Provisional Ballots received..... 5

Number of registered voters..... 247

Voter Turnout..... 45.7%

The unofficial results posted on 11/6/2019 had an error in calculating the tallies. This is the correct unofficial results with the provisional ballots added.

Kristina Stevens
Holden Town Clerk
11/7/2019

STATEMENT OF ACCOUNT
P T I F
UTAH PUBLIC TREASURERS' INVESTMENT FUND

David Damschen, Utah State Treasurer, Fund Manager
PO Box 142315
350 N State Street, Suite 180
Salt Lake City, Utah 84114-2315
Local Call (801) 538-1042 Toll Free (800) 395-7665
www.treasurer.utah.gov

HOLDEN TOWN MILLARD CO FIRE DEPT
BECKY O'NEILL
PO BOX 360127
HOLDEN UT 84636

Account	Account Period
8726	October 01, 2019 through October 31, 2019

Summary

Beginning Balance	\$ 29,659.21	Average Daily Balance	\$ 29,731.05
Deposits	\$ 195.04	Interest Earned	\$ 64.04
Withdrawals	\$ 0.00	360 Day Rate	2.5014
Ending Balance	\$ 29,854.25	365 Day Rate	2.5361

Date	Activity	Deposits	Withdrawals	Balance
10/01/2019	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 29,659.21
10/15/2019	Wildfire	\$ 131.00	\$ 0.00	\$ 29,790.21
10/31/2019	REINVESTMENT	\$ 64.04	\$ 0.00	\$ 29,854.25
10/31/2019	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 29,854.25

STATEMENT OF ACCOUNT
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HOLDEN TOWN WTR REVENUE BOND
BECKY O'NEILL
PO BOX 360127
HOLDEN UT 84636

Account	Account Period
8417	October 01, 2019 through October 31, 2019

Summary

Beginning Balance	\$ 21,773.79	Average Daily Balance	\$ 21,773.79
Deposits	\$ 46.90	Interest Earned	\$ 46.90
Withdrawals	\$ 0.00	360 Day Rate	2.5014
Ending Balance	\$ 21,820.69	365 Day Rate	2.5361

Date	Activity	Deposits	Withdrawals	Balance
10/01/2019	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 21,773.79
10/31/2019	REINVESTMENT	\$ 46.90	\$ 0.00	\$ 21,820.69
10/31/2019	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 21,820.69

STATEMENT OF ACCOUNT
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UTAH PUBLIC TREASURERS' INVESTMENT FUND

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HOLDEN TOWN MBA LEASE REVENUE
BECKY O'NEILL
PO BOX 360127
HOLDEN UT 84636

Account	Account Period
8416	October 01, 2019 through October 31, 2019

Summary

Beginning Balance	\$ 9,346.80	Average Daily Balance	\$ 9,346.80
Deposits	\$ 20.13	Interest Earned	\$ 20.13
Withdrawals	\$ 0.00	360 Day Rate	2.5010
Ending Balance	\$ 9,366.93	365 Day Rate	2.5358

Date	Activity	Deposits	Withdrawals	Balance
10/01/2019	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 9,346.80
10/31/2019	REINVESTMENT	\$ 20.13	\$ 0.00	\$ 9,366.93
10/31/2019	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 9,366.93

STATEMENT OF ACCOUNT

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UTAH PUBLIC TREASURERS' INVESTMENT FUND

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350 N State Street, Suite 180

Salt Lake City, Utah 84114-2315

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HOLDEN TOWN-ELECTRIC

BECKY O'NEILL

PO BOX 360127

HOLDEN UT 84636

Account	Account Period
4706	October 01, 2019 through October 31, 2019

Summary

Beginning Balance	\$ 484,708.77	Average Daily Balance	\$ 484,708.77
Deposits	\$ 1,043.99	Interest Earned	\$ 1,043.99
Withdrawals	\$ 0.00	360 Day Rate	2.5012
Ending Balance	\$ 485,752.76	365 Day Rate	2.5360

Date	Activity	Deposits	Withdrawals	Balance
10/01/2019	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 484,708.77
10/31/2019	REINVESTMENT	\$ 1,043.99	\$ 0.00	\$ 485,752.76
10/31/2019	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 485,752.76

STATEMENT OF ACCOUNT
P T I F
UTAH PUBLIC TREASURERS' INVESTMENT FUND

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HOLDEN TOWN-CAP OUTLAY
BECKY O'NEILL
PO BOX 360127
HOLDEN UT 84636

Account	Account Period
1464	October 01, 2019 through October 31, 2019

Summary

Beginning Balance	\$ 38,892.24	Average Daily Balance	\$ 38,892.24
Deposits	\$ 83.77	Interest Earned	\$ 83.77
Withdrawals	\$ 0.00	360 Day Rate	2.5013
Ending Balance	\$ 38,976.01	365 Day Rate	2.5360

Date	Activity	Deposits	Withdrawals	Balance
10/01/2019	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 38,892.24
10/31/2019	REINVESTMENT	\$ 83.77	\$ 0.00	\$ 38,976.01
10/31/2019	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 38,976.01

STATEMENT OF ACCOUNT
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UTAH PUBLIC TREASURERS' INVESTMENT FUND

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HOLDEN TOWN-WATER ACCOUNT
BECKY O'NEILL
PO BOX 360127
HOLDEN UT 84636

Account	Account Period
1422	October 01, 2019 through October 31, 2019

Summary

Beginning Balance	\$ 302,934.56	Average Daily Balance	\$ 302,934.56
Deposits	\$ 652.47	Interest Earned	\$ 652.47
Withdrawals	\$ 0.00	360 Day Rate	2.5012
Ending Balance	\$ 303,587.03	365 Day Rate	2.5360

Date	Activity	Deposits	Withdrawals	Balance
10/01/2019	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 302,934.56
10/31/2019	REINVESTMENT	\$ 652.47	\$ 0.00	\$ 303,587.03
10/31/2019	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 303,587.03

STATEMENT OF ACCOUNT
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HOLDEN TOWN
BECKY O'NEILL
PO BOX 360127
HOLDEN UT 84636

Account	Account Period
287	October 01, 2019 through October 31, 2019

Summary

Beginning Balance	\$ 354,812.28	Average Daily Balance	\$ 356,064.83
Deposits	\$ 4,872.51	Interest Earned	\$ 766.91
Withdrawals	\$ 131.00	360 Day Rate	2.5012
Ending Balance	\$ 359,553.79	365 Day Rate	2.5360

Date	Activity	Deposits	Withdrawals	Balance
10/01/2019	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 354,812.28
10/15/2019	Wildfire	\$ 0.00	\$ 131.00	\$ 354,681.28
10/22/2019	Add TrnL	\$ 322.84	\$ 0.00	\$ 355,004.12
10/22/2019	SALES TX	\$ 3,782.76	\$ 0.00	\$ 358,786.88
10/31/2019	REINVESTMENT	\$ 766.91	\$ 0.00	\$ 359,553.79
10/31/2019	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 359,553.79