

UINTAH COUNTY

***REQUESTED EQUIPMENT
PURCHASES***

October 30, 2019

UINTAH COUNTY BUDGET SUMMARY

2020

DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
10 4134 PERSONNEL DIRECTOR	UNKNOWN	\$2,000.00	\$2,000.00

	DEPT TOTAL:	\$2,000.00	\$2,000.00
10 4136 DATA PROCESSING SUMMARY	2 - WORKSTATIONS	\$4,000.00	\$4,000.00
	MICROWAVE - PSC-COUNTY	\$26,000.00	\$0.00
	FIREWALL	\$20,000.00	\$20,000.00

	DEPT TOTAL:	\$50,000.00	\$24,000.00
10 4139 GIS	NEW PLOTTER	\$7,000.00	\$0.00

	DEPT TOTAL:	\$7,000.00	\$0.00
10 4143 TREASURER SUMMARY	COPY MACHINE	\$7,500.00	\$7,500.00

	DEPT TOTAL:	\$7,500.00	\$7,500.00
10 4144 RECORDER SUMMARY	COPIER	\$7,800.00	\$7,800.00

	DEPT TOTAL:	\$7,800.00	\$7,800.00
10 4145 ATTORNEY SUMMARY	2 LAPTOPS	\$5,000.00	\$5,000.00

	DEPT TOTAL:	\$5,000.00	\$5,000.00
10 4150 GEN.MISCELLANEOUS	VEHICLE	\$35,000.00	\$35,000.00

	DEPT TOTAL:	\$35,000.00	\$35,000.00
10 4161 BLDG & GROUNDS	TRUCK	\$40,000.00	\$40,000.00

	DEPT TOTAL:	\$40,000.00	\$40,000.00
10 4212 CORRECTIONS (JAIL)	UNKNOWN	\$60,000.00	\$60,000.00

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DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
	DEPT TOTAL:	\$60,000.00	\$60,000.00

10 4410 ROAD DEPARTMENT	STAINLESS STEEL SANDERS	\$21,000.00	\$21,000.00
	2 PICKUPS	\$72,000.00	\$72,000.00
	HEAVEY TRUCK W/BELLY DUMP,SANDER	\$215,000.00	
	TRACTOR 100-125 HP	\$80,000.00	\$80,000.00
	120-130 BARREL WATER TRAILER	\$50,000.00	\$10,000.00
	LOADER	\$160,000.00	\$160,000.00
	DEPT TOTAL:	\$598,000.00	\$343,000.00

10 4468 AIRPORT M & O	LOADER	\$159,000.00	\$159,000.00
	MOWER DECK		
	PAINT MACHINE		\$10,000.00
	DEPT TOTAL:	\$159,000.00	\$169,000.00

10 4610 AG EXTENSION SERVICE	VEHICLE	\$33,000.00	\$33,000.00
	DEPT TOTAL:	\$33,000.00	\$33,000.00

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DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
11 4180 COMMUNITY DEVELOPMENT	VEHICLE REPLACEMENT	\$35,000.00	\$35,000.00
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	DEPT TOTAL:	\$35,000.00	\$35,000.00
11 4210 SHERIFF'S OFFICE	UNKNOWN	\$333,100.00	\$333,100.00
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	DEPT TOTAL:	\$333,100.00	\$333,100.00
11 4218 LIQUOR LAW ENFORCEMENT	UNKNOWN	\$35,000.00	
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	DEPT TOTAL:	\$35,000.00	

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DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
20 4580 LIBRARY	NETWORK SWITCHES	\$10,000.00	
	WIFI- ACCESS POINTS	\$3,000.00	
	TECH REPLACEMENT	\$3,000.00	
	COPIERS	\$12,000.00	

	DEPT TOTAL:	\$28,000.00	

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DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
21 4311 ADMINISTRATION	UNKNOWN	\$7,800.00	

	DEPT TOTAL:	\$7,800.00	
21 4313 ENVIRONMENTAL HEALTH	UNKNOWN	\$31,000.00	

	DEPT TOTAL:	\$31,000.00	
21 4315 NURSING	UNKNOWN	\$32,600.00	

	DEPT TOTAL:	\$32,600.00	
21 4318 WIC	UNKNOWN	\$3,100.00	

	DEPT TOTAL:	\$3,100.00	

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DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
22 4625 UINTAH CONFERENCE CENTER	TABLES & CHAIRS	\$11,500.00	
	PHONE SERVER	\$4,500.00	
	STEAM CLEANER	\$8,000.00	
	BACKUP BATTERIES	\$3,800.00	
	LIFT	\$20,000.00	
	OUTSIDE TABLES / CHAIRS	\$10,000.00	

	DEPT TOTAL:	\$57,800.00	

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DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
55 4640 WESTERN PARK	TRUCK	\$20,000.00	\$20,000.00
	LAWN MOWERS	\$12,000.00	\$12,000.00
	WIDOW - TRACTOR IMP	\$8,900.00	\$8,900.00
	PLOW	\$8,000.00	\$8,000.00
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	DEPT TOTAL:	\$48,900.00	\$48,900.00

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2020

DEPARTMENT	ITEM	REQUESTED AMT	APPROVED AMT
86 4590 COUNTY/CITY CEMETERY ASSO	MOWER	\$15,000.00	\$0.00
	TRUCK	\$41,000.00	\$0.00
	FLAT BED TRAILER	\$5,000.00	\$0.00

	DEPT TOTAL:	\$61,000.00	\$0.00