

Pineapple 2012 Cost Summary

	General Fund	Equipment Fund	Sewer & Storm Drain Operations Fund	TMWRF	Total
Non-Public Safety Overtime	3,709	5,149	50,720	10,666	70,244
Public Safety Overtime	23,585				23,585
Food and Drinks	1,558			232	1,790
Misc. Supplies	21		13,451		13,472
Reno Tahoe Construction - Sandbags	23,550				23,550
Sierra Nevada Construction - "Flood Control Response"	5,070				5,070
Q&D Construction - haul and buy sand	5,748				5,748
Stampede Construction - haul sand	2,005				2,005
Ferretto Excavation - ditch clean-up			3,300		3,300
Peavine Construction - North Truckee Drain cleaning			2,236		2,236
Silver State Barricade & Sign Inc. - message boards	2,219				2,219
Granite Construction - traffic control message boards	2,689				2,689
American Ready Mix - rock and sand pick-up	3,258				3,258
Martin Marietta Materials - sand	1,405				1,405
	74,817	5,149	69,707	10,898	160,571