

NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the VERNAL CITY COUNCIL will hold a special closed session at 3:45 p.m. prior to the regular meeting scheduled on *Wednesday, February 21, 2024 at 6:00 p.m.* in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

Amended A G E N D A

3:45 p.m.

CLOSED SESSION

1. Discussion Of The Character, Professional Competence, Or Physical Or Mental Health Of An Individual;

6:00 p.m.

OPENING CEREMONY

2. Invocation or Uplifting Thought
3. Pledge of Allegiance

STANDING BUSINESS

4. Approval of the Minutes of the February 7, 2024 Regular Meeting

PUBLIC BUSINESS

5. Introduction of New Business License / Planning Tech – Taylor Mungia

6:15 p.m.

PUBLIC HEARING

6. Request to Amend the Vernal City Municipal Code, Section 16.28.065, Monument Signs - Ordinance 2024-02- Gabby Blackburn
7. Request to Amend the Vernal City Municipal Code Section 16.24.060 – Flag Lots Permitted - Ordinance 2024-05- Gabby Blackburn
8. Request Approval of Annexation for LMP Holdings, LLC, (Price Annexation) – Ordinance No. 2024-06- Roxanne Behunin

POLICY AND LEGISLATION

9. Request Approval of Annual Stipend for Ashley Valley Sewer Management Board – Quinn Bennion
10. Request Approval of Agreement to Rescind and Nullify Ordinance No. 2022-12, Vacating a Recorded Subdivision - Ordinance No. 2024-08 – Gabby Blackburn
11. Update on Business License Renewals & Tracing Tax Payments – Gabby Blackburn

STAFF REPORTS

1. Accounts Payable Report	4. Investment Report
2. Building Permit Report	5. Justice Court Report
3. Business License Report	6. Sales Tax Report

CLOSED SESSION

12. Discussion Of The Character, Professional Competence, Or Physical Or Mental Health Of An Individual;

ADJOURN

NOTE: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Quinn Bennion, 374 East Main, Vernal, Utah 84078 or phone (435)789-2255 at least three days before the meeting.

MEMORANDUM

TO: Mayor & City Council

From: Quinn Bennion, City Manager

RE: Agenda Items for Feb. 21, 2024 Council Meeting

3:45 pm CLOSED SESSION

PUBLIC BUSINESS

- 5. Introduction of new business license clerk / planning tech – Taylor Mungia**

PUBLIC HEARING

- 6. Request to Amend the Vernal City Municipal Code, Section 16.28.065, Monument Signs – Ordinance 2024-02** – Gabby Blackburn. This item has been discussed by Planning Commission. The modifications include increasing the height of a monument sign. There was a recent project that instigated this review.
- 7. Request to Amend the Vernal City Municipal Code Section 16.24.060 – Flag Lots permitted.** – Gabby Blackburn. The proposed changes improve flag lot considerations to comply with fire code, clarify language and allows for trail easements where applicable.
- 8. Request Approval of Annexation for LMP Holdings, LLC (Price Annexation) – Ordinance No. 2024-06** – Roxanne Behunin. This annexation has been in the works for over a year. The subject property is on 500 South and about 600 East. The annexation is ready for final approval.

POLICY AND LEGISLATION

- 9. Update on Business License Renewals and Tracking Tax Payments** – Gabby Blackburn.
- 10. Request Approval of Agreement to rescind and nullify Ordinance No. 2022-12, Vacating a Recorded Subdivision – Ordinance No. 2024-08** – Gabby Blackburn.

CLOSED SESSION – Discussion of personnel items

4 **M**INUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD,
2 **February 7, 2024** at 6:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,
3 Utah 84078.

4

5 **PRESENT:** Councilmembers Edward Long, Robin O'Driscoll, Ted Munford, Randal Mills, and
6 Corey Foley and Mayor Doug Hammond.

7 **WELCOME:** Mayor Doug Hammond welcomed everyone to the meeting.

8 **INVOCATION OR UPLIFTING THOUGHT:** The invocation was given by Councilmember
9 Corey Foley.

10 **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Councilmember Ted
11 Munford.

12 **APPROVAL OF CITY COUNCIL REGULAR MEETING MINUTES OF, January 17,**
13 **2024:** *Councilmember Robin O'Driscoll moved to approve the minutes of January 17, 2024.*
14 *Councilmember Corey Foley seconded the motion. The motion passed with Councilmembers*
15 *Long, O'Driscoll, Munford, Foley and Mills voting in favor.*

16
17 *Councilmember Munford.....aye;*
18 *Councilmember O'Driscoll.....aye;*
19 *Councilmember Mills.....aye;*
20 *Councilmember Long.....aye;*
21 *Councilmember Foley.....aye.*

22 **FUNDING REQUEST FOR MARVELOUS XTREME BULL MADNESS:** Tonya
23 Lofthouse presented a funding request for Marvelous Xtreme Bull riding. She discussed changes
24 in the event since 2016, highlighting the success of the PRCA, and the growth of this annual
25 event. She mentioned the event will take place on March 15 and 16 at Western Park. The event
26 attracted eighty bull riders and this year they will have a band performing on Saturday night. Ben
27 Lofthouse, shared updates on the specialty acts, including dancing horses, a clown, and sheep
28 riding. Mr. Lofthouse emphasizing its positive impact on the community. He also requested for
29 permission to use a semi-trailer as a billboard, referencing an ordinance on the use of trailers for
30 advertising. Quinn Bennion thanked him for asking first rather than just doing it. The Council
31 discussed zoning and restrictions, eventually approving the use of the trailer with certain
32 conditions. Council members expressed support for the donation and Mr. Bennion suggested
33 potential locations for the trailer. Mr. and Mrs. Lofthouse expressed gratitude for the Council's
34 support.

35
36 *Councilmember Ted Munford moved to approve the funding request of \$1000 as presented.*
37 *Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following*
38 *roll call vote:*

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40
41
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43
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45

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
FEBRUARY 7, 2024

46 *Councilmember Munford* aye;
47 *Councilmember Mills* aye;
48 *Councilmember O'Driscoll* aye;
49 *Councilmember Long* aye;
50 *Councilmember Foley* aye.
51

52 **CONSIDER APPROVAL OF MASTER SERVICE AGREEMENT WITH CRS**
53 **ENGINEERS:** Keith Despain presented the Master Service Agreement and discussed it as a
54 streamlined approach for accommodating smaller projects without undergoing the full contract
55 process each time. He explained that this agreement is particularly useful for projects involving a
56 few hundred dollars. The motivation for this request arose from a specific project involving the
57 hydraulic model housed by CRS, with the City exploring the possibility of installing a hydro
58 generator and conducting analysis. Such projects would fall under this master service agreement,
59 which is a no-dollar agreement. The Council emphasized that any projects exceeding budget
60 limits require approval. Larger projects would continue to have individual contracts covering the
61 specific details of each project.

62
63 *Councilmember Ed Long moved to approve the Master Service Agreement as presented.*
64 *Councilmember Corey Foley seconded the motion. The motion passed with the following roll call*
65 *vote:*

66
67 *Councilmember Munford* aye;
68 *Councilmember Mills* aye;
69 *Councilmember O'Driscoll* aye;
70 *Councilmember Long* aye;
71 *Councilmember Foley* aye.
72
73

74 **CONSIDER APPROVAL FOR FINAL ADOPTION OF SPECIAL ASSESSMENT AREA**
75 **2- RESOLUTION NO 2024-02:** Mike Harrington presented the special assessment area for
76 Cobble Rock. Board of Equalization hearing were held in December where only one protester
77 attended, and their concerns were resolved. The Council considered adopting the Board's report
78 for equitable allocation across properties. Councilmember Corey Foley clarified the assessment
79 will be added to the water bills, and Quinn Bennion explained property owners could protest
80 twice; two protests were received but didn't reach the 40% threshold. Councilmember Corey
81 Foley expressed concern about property owners changing plans. Quinn Bennion assured them
82 the property owners signed permanent easements to receive credit which impacts assessed
83 parking counts. Mr. Bennion provided examples, and Councilmember Randell Mills inquired
84 about consistency in the square footage equation, which Mr. Bennion confirmed.
85 Councilmember Ed Long asked about reevaluation, and Mr. Bennion explained a 3% annual
86 increase limit. The Council expressed gratitude, and the motion to adopt the special assessment
87 area was unanimously approved. Quinn Bennion stated that the parking lots within Zions block,
88 as well as landscaping are expected to be completed in May.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
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89 *Councilmember Ted Munford moved to approve and adopt Resolution No 2024-02 - Special
90 Assessment Area 2 as presented. Councilmember Randel Mills seconded the motion. The motion
91 passed with the following roll call vote:*

92
93 *Councilmember Munford.....aye;
94 Councilmember Mills.....aye;
95 Councilmember O'Driscoll.....aye;
96 Councilmember Longaye;
97 Councilmember Foley.....aye.*

98
99 In response to Councilmember Foley's inquiry about a time frame, Quinn Bennion answered that
100 he anticipated the project to be completed in May at the latest, with paving scheduled for April.
101 He mentioned that assessments would commence after the completion of the project.

102
103 **CONSIDER APPROVAL OF QUASI – PUBLIC ROADS – RESOLUTION NO 2024-05:**
104 Mike Harrington discussed law enforcement challenges in private parking lots, such as Walmart,
105 focusing on rear-end collisions. Citations are limited to reckless actions on private property,
106 leading to frustration among citizens. Legislative options were explored, proposing a code to
107 potentially transform private lots into quasi-public spaces, subject to approval through public
108 hearings. Law enforcement expressed interest in approaching parking lot owners, seeking
109 approval for citations. Councilmember Ted Munford inquired about reasons and reversibility,
110 emphasizing council approval. Councilmember Randel Mills clarified the application process for
111 any-sized lot, while Councilmember Corey Foley shared support and frustrations in his lot. The
112 discussion covered various concerns, including application criteria and potential broadening of
113 the ordinance's scope.

114
115 *Councilmember Corey Foley moved to approve Resolution No 2024-05 - Quasi-Public Roads
116 and Parking lots as presented. Councilmember Ted Munford seconded the motion. The motion
117 passed with the following roll call vote:*

118
119 *Councilmember Munford.....aye;
120 Councilmember Mills.....aye;
121 Councilmember O'Driscoll.....aye;
122 Councilmember Longaye;
123 Councilmember Foley.....aye.*

124
125
126 **CONSIDER APPROVAL OF ADJUSTMENTS TO THE PARADE CODE –
127 ORDINANCE NO. 2024-07:** Mike Harrington reported on a past action where the Council
128 passed a parade ordinance, addressing fees and allowing community service in lieu of payment.
129 Councilmember Ted Munford raised concerns about accountability. Mike Harrington clarified
130 that activities could be considered if pre-approved as City-sponsored. Quinn Bennion outlined
131 events that qualify, including a downtown cleanup and individual-requested service projects.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
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132

133 *Councilmember Ted Munford moved to approve Ordinance No 2024-07 – Parade Code*
134 *adjustments as presented. Councilmember Robin O'Driscoll seconded the motion. The motion*
135 *passed with the following roll call vote:*

136

137 *Councilmember Munford.....aye;*
138 *Councilmember Mills.....aye;*
139 *Councilmember O'Driscoll.....aye;*
140 *Councilmember Longaye;*
141 *Councilmember Foley.....aye.*

142

143 Quinn Bennion asked the Council to consider retroactively recognizing and giving credit for
144 service rendered after July 1, 2023, up to the time that the parade ordinance was passed.

145

146 *Councilmember Robin O'Driscoll moved to approve retroactively giving credit for service*
147 *rendered after July 1, 2023 as presented. Councilmember Randel Mills seconded the motion. The*
148 *motion passed with the following roll call vote:*

149

150 *Councilmember Munford.....aye;*
151 *Councilmember Mills.....aye;*
152 *Councilmember O'Driscoll.....aye;*
153 *Councilmember Longaye;*
154 *Councilmember Foley.....aye.*

155

156 ADMINISTRATIVE REPORTS

157

158 Gabby Blackburn provided updates on two past Planning Commission meetings with Naples and
159 Roosevelt, noting a general consensus to repeat the process. Additionally, she announced the
160 successful hiring of a new clerk, Taylor Munguia. Late fees have been assessed, with a seven-
161 day grace period. The formal introduction of Taylor Munguia will be scheduled for a later date.

162

163 Addressing concerns about electric vehicle (EV) charging stations, Quinn Bennion explained that
164 these stations were part of a Rocky Mountain Power initiative to address underserved areas in
165 Utah. The minimum requirement was six stations, and Mr. Bennion clarified that they would
166 not be free, as they were funded by Rocky Mountain Power and operated by a third party,
167 Electrify America. Mr. Bennion acknowledged concerns about the visibility and number of
168 stations but anticipated increased usage over time, especially given their central location in
169 downtown areas.

170

171 Quinn Bennion also touched upon the city's stance on oil and gas, highlighting that Rocky
172 Mountain Power's electric portfolio relied significantly on fossil fuels. The discussion then
173 shifted to parking concerns near the Catholic church, where driveways were being blocked.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
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174 Suggestions were made about placing signage to address the issue. Quinn Bennion agreed to
175 look into the matter, emphasizing the limitations on enforcement due to it being private property.
176

177 **CLOSED SESSION:** *Councilmember Robin O'Driscoll moved to go into closed session to hold*
178 *a strategy sessions to discuss the purchase, exchange, or lease of real property, including any*
179 *form of a water right or water shares, discuss the sale of real property, including any form of a*
180 *water right or water shares Councilmember Ted Munford seconded the motion. The motion*
181 *passed with the following roll call vote:*

182

183 *Councilmember Munford.....aye;*
184 *Councilmember Mills.....aye;*
185 *Councilmember O'Driscoll.....aye;*
186 *Councilmember Longaye;*
187 *Councilmember Foley.....aye.*

188

189

190 **RECONVENE INTO OPEN SESSION AND ADJOURN:** The Council reconvened into open
191 session. There being no further business; *Councilmember Corey Foley moved to adjourn.*
192 *Councilmember Ted Munford seconded the motion. The motion passed with a unanimous vote*
193 *and the meeting was declared adjourned.*

194 .

195

196

Mayor Doug Hammond

197 ATTEST:

198

199

200

201 _____ Roxanne Behunin, City Recorder

(S E A L)

**VERNAL
ORDINANCE 2024-02**

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING SECTION
16.28.065 - MONUMENT SIGNS, OF THE VERNAL CITY MUNICIPAL CODE.**

WHEREAS, the City Council finds that the regulation of monument signs is necessary for orderly growth and conduct of business within the City, and;

WHEREAS, the City Council deems it to be in the best interest of the health, safety and welfare of the citizens to incorporate the following changes to the provisions of the Vernal City Code, and;

WHEREAS, the City Council has received input from the public at large in duly noticed open meetings, and has considered and discussed the advantages and disadvantages of such regulation.

NOW THEREFORE, be it ordained by the Council of the Vernal, in the State of Utah, as follows:

SECTION 1: AMENDMENT “Section 16.28.065 Monument Signs” of the Vernal Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Section 16.28.065 Monument Signs

- A. Zoning. Monument signs or signs which are supported by a pole or poles, a base, or other supports which are mounted in the ground are permitted only in the CC-1, C-2, CP-2, CCP-1, I-1, HC-1, P-1, MX zones and in conjunction with approved uses in as a conditional use in the R-4 and R-3 zones.
- B. Height:- The maximum overall height for a monument sign including the base measured from the natural bare grade adjacent shall be is five (5) feet in the R-3 and R-4 zones and seven (7') feet in all other zoning that monument signs are allowed.
- C. Area. The maximum total area of a monument sign shall be fifty (50) square feet.
- D. Density. Only one (1) monument sign per access with a maximum of two (2) signs per project pareel is allowed. Additional monument signs in excess of two (2) may be approved by the Planning Commission.
- E. Separation. A minimum of fifty (50) feet separation shall be maintained between all monument signs.
- F. Setbacks. Monument signs shall have a minimum set back of five (5) feet from the side property line and eighteen (18) inches from the front property line or the public right-of-way or easement. In no case shall the placement of the sign violate the clear vision triangle as defined in Vernal City code.

(Ord. 2016-02, Amended, 02/17/2016; Ord. 2010-02, Amended, 03/17/2010; Ord. 2003-04, Amended, 02/20/2003; Ord. 2000-01, Add, 07/27/2000)

PASSED AND ADOPTED BY THE VERNAL COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Robin O'Driscoll	_____	_____	_____	_____
Councilmember Corey Foley	_____	_____	_____	_____
Councilmember Ted Munford	_____	_____	_____	_____
Councilmember Edward Long	_____	_____	_____	_____
Councilmember Randel Mills	_____	_____	_____	_____
Presiding Officer	Attest			

Doug Hammond, Mayor, Vernal

Roxanne Behunin, City Recorder,
Vernal

Section 16.28.065 Monument Signs

- A. Zoning. Monument signs or signs which are supported by a pole or poles, a base, or other supports which are mounted in the ground are permitted only in the CC-1, C-2, CP-2, CCP-1, I-1, HC-1, P-1, MX zones and ~~in conjunction with approved uses in these zones~~ ~~a conditional use in the~~ R-4 and R-3 zones.
- B. Height: The maximum ~~overall~~ height for a monument sign including the base measured from the natural bare grade adjacent shall be five feet (5') in the R3 and R4 zones and seven feet (7') in all other zoning monument signs are allowed. ~~sign is five (5) feet.~~
- C. Area. The maximum ~~total~~ area of a monument sign shall be fifty (50) square feet.
- D. Density. Only one (1) monument sign per ~~access~~ with a maximum of 2 signs per project ~~parcel~~ is allowed. Additional monument signs in excess of two may be approved by the Planning Commission
- E. Separation. A minimum of fifty (50) feet separation shall be maintained between all monument signs.
- F. Setbacks. Monument signs shall have a minimum set back of five (5) feet from the side property line and eighteen (18) inches from the front property line or the public right-of-way or easement. In no case shall the placement of the sign violate the clear vision triangle as defined in Vernal City code.

**VERNAL
ORDINANCE 2024-05**

AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING THE VERNAL CITY MUNICIPAL CODE SECTION 16.24.060 - FLAG LOT PERMITTED.

WHEREAS, the City Council finds that sections of the code need to be updated to coordinate with the subdivision amendments; and

WHEREAS, the City Council finds that it is necessary to have regulations for flag lots for orderly growth and conduct of development within the City; and

WHEREAS, the City Council deems it to be in the best interest of the health, safety and welfare of the citizens to incorporate the following changes to the provisions of the Vernal City Code, and;

WHEREAS, the City Council has received input from the public at large in duly noticed open meetings, and has considered and discussed the advantages and disadvantages of such regulation.

NOW THEREFORE, be it ordained by the Vernal City Council, in the State of Utah, as follows:

SECTION 1: AMENDMENT “Section 16.24.060 Flag Lots Permitted” of the Vernal Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Section 16.24.060 Flag Lots Permitted

The residential use of flag lots or panhandle shaped lots in residential zones shall be considered a permitted use provided the following requirements are met:

- A. It has been demonstrated to the City Planner, and Planning & Zoning Commission ~~and City Council~~ that because of topographical features or unique situations associated with the parcel proposed to be subdivided, that substantial use of the subject parcel relative to the zoning intentions and neighboring properties can not occur unless a panhandle shape lot is allowed to be created.
- B. The lot has the required width for two way access onto a dedicated public street as required in Section 16.26.230. Required setbacks shall not be counted as part of the access strip, ~~and~~. The access strip shall be a hard surface of either asphalt or concrete with adequate drainage and properly maintained. ~~Hard surface means asphalt or concrete.~~ A shared access strip for up to three (3) lots ~~more than one lot~~ may be allowed with a recorded easement for all property owners.

- C. The body of the interior portion of the lot meets all of the required dimensions, to include width and area, for the zone in which it is located. The access strip shall not count as part of the land area needed to meet the lot area requirement.
- D. ~~A fire hydrant will be located within 250 feet of where the dwelling is located or proposed to be located and access to the hydrant must be hard surfaced. The building envelope will be compliant with fire code regulations and shown on the plat.~~
- E. The address of the dwelling located on the panhandle lot shall be clearly visible from a public street which the panhandle lot accesses.
- F. Enforcement of setback requirements as per this code will be determined based on the orientation of the structure on the property.

(PZSC § 03-11-006) (Ord. No. 98-02, Amended, 01/28/98)

(Ord. 2016-09, Amended, 08/03/2016; Ord. 2015-01, Amended, 01/21/2015; Ord. 2004-26, Amended, 11/03/2004)

PASSED AND ADOPTED BY THE VERNAL COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Robin O'Driscoll	_____	_____	_____	_____
Councilmember Corey Foley	_____	_____	_____	_____
Councilmember Ted Munford	_____	_____	_____	_____
Councilmember Edward Long	_____	_____	_____	_____
Councilmember Randel Mills	_____	_____	_____	_____

Presiding Officer

Attest

Doug Hammond, Mayor, Vernal

Roxanne Behunin, City Recorder,
Vernal

Section 16.24.060 Flag Lots Permitted

The residential use of flag lots or panhandle shaped lots in residential zones shall be considered a permitted use provided the following requirements are met:

- A. It has been demonstrated to the City ~~Zoning Administrator Planner and, Vernal City Planning & Zoning Commission and City Council~~ that because of topographical features or unique situations associated with the parcel proposed to be subdivided, ~~that substantial use of the subject parcel~~ significant utilization of a property in a manner that aligns with the specific guidelines, regulations, and intentions set forth by local zoning ordinances can not occur unless a panhandle shape lot is allowed to be created. Significant utilization requires that the use does not detract from the planned development patterns, community goals, or strategic objectives outlined in comprehensive plans or specific area plans. Instead significant utilization must contribute to the long-term vision for growth, sustainability, economic development, housing, transportation, or other community priorities. This can include but is not limited to:
 1. The development or use of the parcel that aligns with zoning regulations which conforms to the types of uses that the zoning classification permits. This could include residential, commercial, industrial, agricultural, or mixed uses, depending on the zone's specifications.
 2. The property to be used at a similar intensity and scale of use consistent with the criteria established by zoning laws or planning policies. This could involve considerations of building size, the number of units, the extent of land development, or the level of activity associated with the use.
- B. The lot has the required width for ~~two way~~ access onto a dedicated public street as required in Section 16.26.230. Required setbacks shall not be counted as part of the access strip, ~~and t~~~~The access strip shall be an all-weather driving surface with adequate drainage and properly maintained. "All weather surface" means asphalt, concrete, gravel, or road base.~~~~a hard surface with adequate drainage and properly maintained.~~~~Hard surface means asphalt or concrete.~~ A shared access strip for ~~up to 3 lots more than one lot~~ may be allowed with a recorded easement for all property owners.
- C. The flag lot plat shall show the access from the dedicated public street to the property is not a Vernal City roadway and will not be maintained by Vernal City or, the owner of such property shall sign and record an affidavit stating the same.
- D. The body of the interior portion of the lot meets all of the required dimensions, to include width and area, for the zone in which it is located. The access strip shall not count as part of the land area needed to meet the lot area requirement.
- E. ~~A fire hydrant will be located within 250 feet of where the dwelling is located or proposed to be located and access to the hydrant must be hard surfaced.~~ The building envelope shall be shown on the plat and found to be compliant with fire code regulations as required in the currently adopted International Fire Code.
- F. The address of the dwelling located on the panhandle lot shall be clearly visible from a public street which the panhandle lot accesses.

G. ~~Enforcement of setback requirements as per this code~~ shall be shown on the plat by the building envelope. Setbacks will be determined based on the requirements for the zone in which property is located and orientation of the structure on the property. In addition, front setback requirements for the zone may be required for any side of the lot adjacent to the access strip if future transportation corridors are reasonably anticipated. ~~and the orientation of the structure on the property~~. Additional setbacks may be required if deemed necessary by the Planning Commission in order to accommodate reasonably anticipated future transportation corridors, access opportunities, privacy concerns, grading constraints, drainage and stormwater management, neighborhood character and aesthetics, ect.

H. When any part of the proposed flag lot or parent parcel is crossed by a trail or trail extension identified in the trails master plan the subdivider shall preserve a right-of-way for the trail dedicated to Vernal City or other public entity as approved by the land use authority. The trail right-of-way shall be noted on the plat as a public trail easement granted to Vernal City or other public entity as approved by the Planning Commission.

- a. The trail right of way shall be designed in a manner that avoids placing undue burden on the land or restricting the property's significant use as outlined in this chapter. It is essential to ensure that the layout of the trail respects the property's existing uses and potential, minimizing any negative impact on the properties functionality.
- b. When a subdivider is required to preserve a right-of-way the area of the trail right-of-way shall not affect the calculation of lot requirements. Setbacks as shown by the building envelope may be affected by the trail right-of-way, however, the subdivider shall be entitled to the same number of lots, lot sizes, and building coverage had the trail right-of-way not been a part of the subdivision.

ORDINANCE NO. 2024-06

AN ORDINANCE OF THE VERNAL CITY COUNCIL ANNEXING AND EXTENDING THE CORPORATE LIMITS OF VERNAL CITY, UTAH TO INCLUDE THE AREA DESCRIBED IN EXHIBIT "A", AND AMENDING THE VERNAL CITY ZONING MAP TO DESIGNATE AND ZONE THE ANNEXED AREA AS "I-1", INDUSTRIAL, UPON ITS ANNEXATION IN THE THE CITY OF VERNAL.

WHEREAS, Utah Code Ann. § 10-2-403 authorizes the City to annex contiguous unincorporated property upon receiving a petition from the property owners; and

WHEREAS, on August 1, 2023, LMP Holdings, LLC, a duly registered limited liability company, petitioned for the annexation of its real property located at 624 E 500 S, Vernal, UT 84078 into the municipal boundaries of Vernal City; and

WHEREAS, Vernal City Council has thoroughly reviewed the petition, the resolution of LMP Holdings, LLC, and all relevant documents concerning the annexation; and

WHEREAS, the Vernal City Council finds that the Petition satisfies all the requirements of Utah Law.

WHEREAS, proper notices were sent and all responsive protests were withdrawn concerning the Petition; and

WHEREAS, the Vernal City Council held a public hearing concerning the Petition on February 21, 2024; and

WHEREAS, all legal requirements for annexation as per Utah Code Ann. §§ 10-2-401 et seq., including proper filing, notice, and public hearings, have been duly met.

NOW, THEREFORE, BE IT ORDAINED by the Vernal City Council as follows:

- 1. Acknowledgment of Petition:** The City Council hereby acknowledges the receipt and sufficiency of the annexation petition filed by LMP Holdings, LLC.
- 2. Agent:** The City Council recognizes Jake Price as the appointed agent and attorney-in-fact for LMP Holdings, LLC in matters related to this annexation.

3. **Compliance with Legal Requirements:** The City Council confirms that the annexation process has complied with all legal requirements as described under Utah Code Ann. §§ 10-2-401 et seq.
4. **Finding of Best Interests.** The Vernal City Council hereby finds and determines that the annexation of the Annexed Property as proposed in the Petition is in the best interests of the City and its residents.
5. **Description of the Annexed Property:** The property subject to annexation is as described in Exhibit A attached hereto.
6. **Approval of Annexation:** The City Council hereby approves the annexation of the property owned by LMP Holdings, LLC, located at 624 E 500 S and as described in Exhibit A, into Vernal City, and does hereby annex the Annexed Property into the City of Vernal.
7. **Final Plat:** The Vernal City Council approves the Final Plat as attached in Exhibit A and directs that it be filed as required by law.
8. **Zoning:** The Annexed Property is zoned “I-1” (Industrial), and the Vernal City zoning map is hereby amended to reflect such annexation and zoning.
9. **Annexation Date:** The City confirms that, pursuant to Utah Code Ann. § 10-2-425, this Annexation is completed and takes effect upon the date of the Lieutenant Governor's issuance of a Certification of Annexation.
10. **Authorization to Execute:** The Mayor and City Recorder are authorized to execute this Ordinance.
11. **Effective Date:** This Ordinance shall become effective immediately upon publication and/or posting as required by law.
12. **Instructions for City Recorder after Execution of Ordinance:**
 - a) Following the annexation, the City Recorder is hereby directed to notify the office of the Lieutenant Governor of the State about the annexation of the property owned by LMP Holdings, LLC into Vernal City.

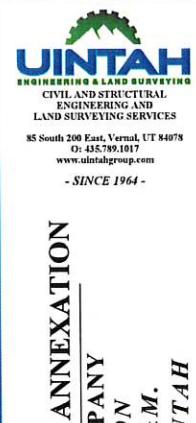
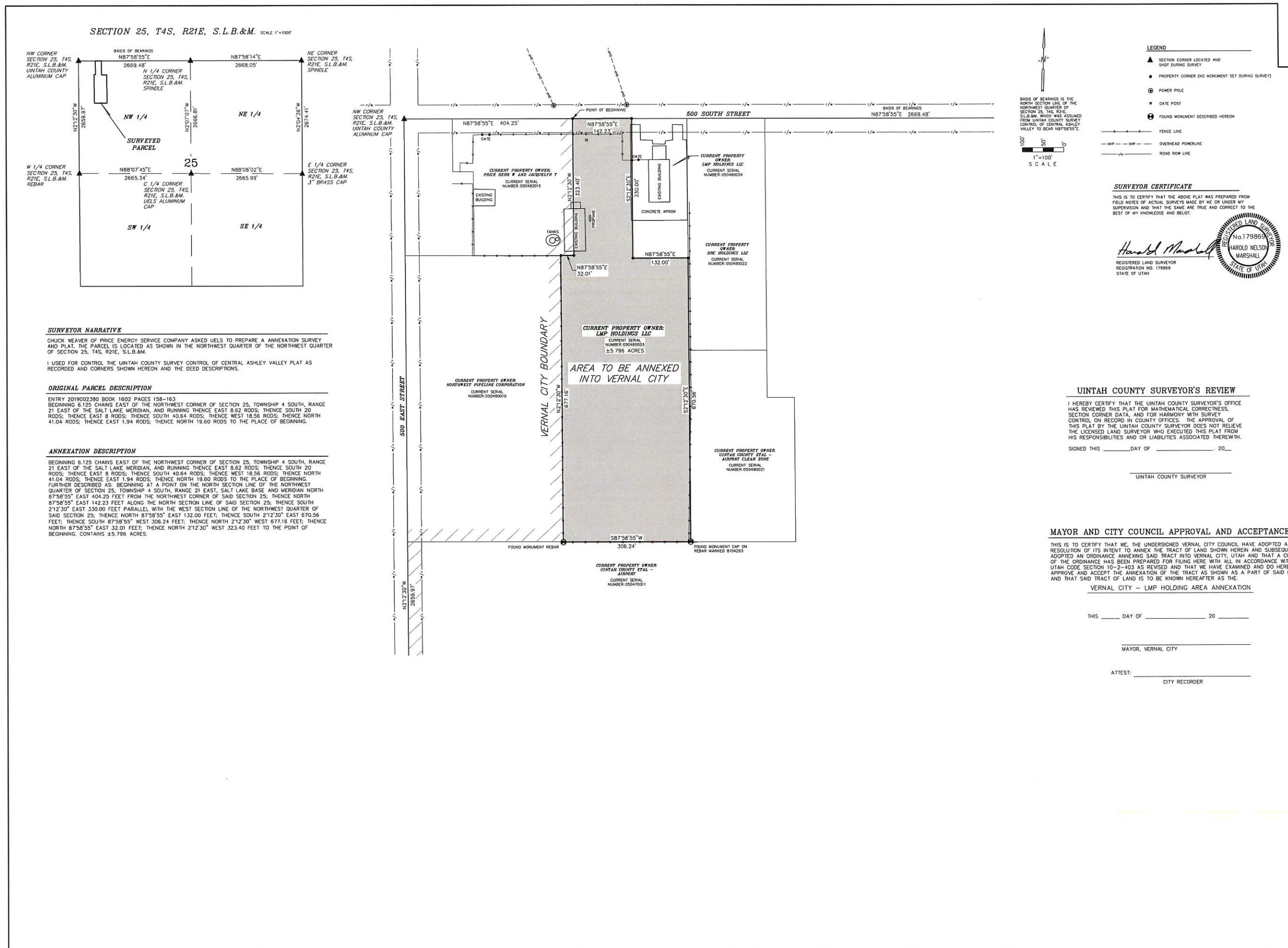
- b) The City Recorder shall submit all necessary documents as required by the office of the Lieutenant Governor. This includes a certified copy of the ordinance, maps of the annexed area, and any other relevant documentation.
- c) The City Recorder shall work with the City Attorney to ensure that all procedures are in compliance with state laws and regulations regarding the annexation process.
- d) The City Recorder shall maintain a record of all communications and submissions made to the Lieutenant Governor's office in relation to this annexation.
- e) The City Recorder shall finally provide a report to the City Council upon completion of all actions related to the office of the Lieutenant Governor, confirming the fulfillment of these duties.

PASSED, AND ADOPTED this 21st day of February, 2024.

Mayor Doug Hammond

ATTEST:

Roxanne Behunin, City Recorder



LOCAL ENTITY PLAT
VERNAL CITY - LMP HOLDING AREA ANNEXATION
PRICE ENERGY SERVICE COMPANY

SCALE: 1"-1000' & 1"-100'
DRAWN BY: H.M.
SURVEYED: 5 H.
DATE DRAWN: 6-8-23
UPLS FILE NO.: 18 0 5
FILE: 2 5 7 0 7

**NOTICE OF ACCEPTANCE OF ANNEXATION PETITION
IN VERNAL, UTAH**

NOTICE IS HEREBY GIVEN that a petition to annex property located at 624 East 500 South, Uintah County, Utah (parcel #05:048:0003) has been filed with Vernal City. The Vernal City Council has accepted the annexation petition for further consideration and received a notice of certification as required by Utah Code 10-2-405 (1)(a)(i)(B) on October 3, 2023.

All persons or affected entities providing services to this property who are not in favor of this annexation petition may file a written protest. Protests must be sent by November 6, 2023 to:

Uintah County Commission	and	Vernal City Recorder
152 East 100 North		374 East Main
Vernal, Utah 84078		Vernal, Utah 84078

The Vernal City Council may grant the request for annexation for the property located at 624 East 500 South, Uintah County, Utah, (parcel # 05:048:0003) if no protests are received within the specified time frame. All persons having interest in the annexation petition may contact the Vernal City Recorder, Roxanne Behunin, at (435) 789-2255 or 374 East Main, Vernal, Utah 84078 to view or copy the petition.

Posted on the Utah Public Notice Website; and
Posted on the Vernal City Website; and
Posted in conspicuous places within Vernal City: and
Sent to property owners within a ½ mile resident of the property: and
Sent to affected entities on October 3, 2023.



1947 S. Burns Bench Rd. – PO Box 426

Vernal, UT 84078

435-789-9805 435-789-9806 Fax

Subject: Board of Trustees 2024 Stipend Approval

Dear Mayor Hammond,

For the Fiscal year of 2024, the Ashley Valley Sewer Management Board has budgeted for an Annual Stipend of \$3500.00 for each of the Board of Trustee Members. The duties of a Trustee member includes attending the Monthly Board of Trustee Meeting which is typically 1-2 hrs. These meetings are held to discuss and oversee the management of the Ashley Valley Water Reclamation Facility including; budgeting, setting user rates, approving expenditures, setting personnel policy & procedures, capital improvements, joint owned sewer line projects and maintenance, employee hiring process, etc. Board members are also required to attend and participate in an annual training for Open & Public Meeting Procedures. Vernal City currently has two appointed members on the Ashley Valley Sewer Management Board; City Councilman Corey Foley and City Councilman Randel Mills.

The Ashley Valley Sewer Management Board is asking for Vernal City's approval to pay an annual stipend of \$3500.00 to each of their representatives that were appointed to the Ashley Valley Sewer Management Board of Trustee's for the year of 2024. Please make the necessary arrangements to have this approved by Vernal City at the next appropriate meeting. Please return the second page of this letter with either approval or disapproval marked (X), dated, and signed. If for some reason the stipend is disapproved or approved for a lesser amount, please include the reasoning and the amount in a written statement for the Ashley Valley Sewer Management Board's Records.

Thank You for your cooperation in this matter.

Sincerely,

Dean Gibbs

General Manager

Ashley Valley Sewer Management Board



1947 S. Burns Bench Rd. – PO Box 426

Vernal, UT 84078

435-789-9805 435-789-9806 Fax

_____ Vernal City approves of an Annual Stipend in the amount of \$3500.00 for City Councilman Corey Foley and City Councilman Randel Mills for their services as Trustees on the Ashley Valley Sewer Management Board for Fiscal Year 2024.

Mayor Hammond or Authorized Agent

Date

Entry 2022006481
Book 1791 Pages 453-455 \$0.00
19-AUG-22 10:51
BRENDA MCDONALD
RECODER, UINTAH COUNTY, UTAH
VERNAL CITY CORP
374 E MAIN VERNAL, UT 84078
Rec By: DANA BROWN , DEPUTY

**VERNAL CITY
ORDINANCE NO: 2022-12**

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING OR VACATING (A
RECORDED SUBDIVISION, PLANNED UNIT DEVELOPMENT CONDOMINIUM)
PLAT.**

WHEREAS, a portion of the land within the boundaries of Vernal City has been divided into lots and a plat thereof has been filed in the office of the Uintah County Recorder in the manner provided by law and that subdivision is known as Ashley Meadows Condominiums located at 575 North 175 East, Vernal, Utah (all parcels in Ashley Meadows Condominiums and is further identified by Exhibit "A"; and

WHEREAS, the Planning Commission and City Council received a request to vacate Ashley Meadows Condominiums; and

WHEREAS, the City Council conducted a public hearing following publication and notice as required by law to allow all interested parties an opportunity to be heard, and no protest or objection to the subdivision vacation was received; and

WHEREAS; the City Council received a recommendation from the Planning and Zoning Commission to allow the vacation of the subdivision.

NOW, THEREFORE, BE IT IS ORDAINED by the City Council of Vernal City, Utah as follows:

Section 1. The Vernal City Council finds that vacation of the plat for Ashley Meadows Condominiums subdivision, as more fully described on Exhibit "A", in the judgment of Vernal City, is in the public interest and no private party or interest will be banned by such vacation.

Section 2. The Ashley Meadows Condominiums Subdivision, according to the official plat thereof on file in the office of the Uintah County Recorder, is hereby vacated. Property will revert to its original state as one undivided lot of record.

Section 3. The City Recorder shall cause a certified copy of this ordinance to be recorded in the office of the Uintah County Recorder.

Section 4. All public or private easements or rights of way not specifically vacated are not affected by this ordinance.

Section 5. This ordinance shall become effective following subsequent publication as provided by law.

Approved and adopted by the Vernal City Council this 3rd day of August, 2022.



Doug Hammond

Doug Hammond, Vernal City Mayor

ATTEST:

Roxanne Behunin

Roxanne Behunin, City Recorder

EXHIBIT A

LEGAL DESCRIPTION FOR ORDINANCE NO. 2022-12
VACATING ASHLEY MEADOWS

BEGINNING AT A POINT LOCATED N 87°52'25" E 742.50 FEET ALONG THE SECTION LINE FROM THE SOUTH QUARTER CORNER OF SECTION 14, TOWNSHIP 4 SOUTH, RANGE 21 EAST SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE N 2°04'52" W 562.50 FEET; THENCE N 87°51'56" E 376.14 FEET; THENCE S 2°00'22" E 562.55 FEET; THENCE S 87°52'25" W 375.40 FEET TO THE POINT OF BEGINNING. CONTAINS 4.85 ACRES.

AGREEMENT

This Agreement is made among the following parties with varying ownership interests in Ashley Meadows Condominiums ("the Development"):

- Brayden M Christenson - Hereinafter referred to as "Party A".
- Alex B Christenson - Hereinafter referred to as "Party B".
- The Sherrie Christenson Trust, dated 3/4/2005- Hereinafter referred to as "Party C".
- Collectively referred to as "the Parties".

WHEREAS, it is anticipated that the Vernal City Council will soon adopt Resolution No. 2024-(yet to be numbered), rescinding and nullifying Ordinance No. 2022-12, recorded in the Uintah County Recorder's office Entry Number 2022006481 BK 1791 PG 453, which vacated the planned unit development (condominiums) known as Ashley Meadows Condominiums;

WHEREAS, the Parties acknowledge the Resolution's intention to revert the Development from its current state as one large parcel back into individual units, as it was prior to the adoption of Ordinance No. 2022-12;

WHEREAS, the Parties agree to support the attached Resolution of the Vernal City Council and intend for the Development to revert to its prior state, with individual units delineated as they were before the 2022 resolution;

WHEREAS, the Parties are not represented by Vernal City, nor the Vernal City Attorney, and have been instructed to seek guidance of their own attorney, as well as guidance from a title expert, and have been given ample opportunity to do so.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **Support for City Council Resolution:** The Parties hereby declare their support for Vernal City Council Resolution No. 2024-(to be numbered), and consent to the

actions required to implement the Resolution's objectives. The Parties will continue in their support of the Resolution if minor adjustments to the language are made that do not affect the substance of the Resolution.

2. Exchange of Consideration: In consideration of this Agreement, the parties agree to waive any legal right or argument they may have in challenging the following proposed Resolution.
3. Reversion to Individual Units: The Parties agree to the reversion of the Development into individual units, specifically:
 - Party A, Brayden M Christenson, will own:
UNIT N3, ASHLEY MEADOWS CONDOMINIUMS, LOCATED IN SW 1/4 SE 1/4, SEC 14, T4S, R21E, SLM. 3049 SQUARE FOOTAGE .014 PERCENT OF OWNERSHIP OF COMMON AREAS AND FACILITIES.
 - Party B, Alex B Christenson, will own:
UNIT N1, ASHLEY MEADOWS CONDOMINIUMS, LOCATED IN SW 1/4 SE 1/4, SEC 14, T4S, R21E, SLM. 3049 SQUARE FOOTAGE .014 PERCENT OF OWNERSHIP OF COMMON AREAS AND FACILITIES.
 - Party C, Christenson Sherrie Trustee, of the Sherrie Christenson Trust 3/4/2005, will own:
UNITS A1-A7, UNITS B1-B7, UNITS C1-C5, UNITS D1-D5, UNITS E1-E4, UNITS F1-F4, UNITS G1-G4, UNITS H1-H4, UNITS I1-I4, UNITS J1-J4, UNITS K1-K7, UNITS L1-L7, UNITS M1-M5, UNITS N2, N4, N5 of the ASHLEY MEADOWS CONDOMINIUMS, LOCATED IN SW 1/4 SE 1/4, SEC 14, T4S, R21E, SLM. As well as the common areas.
4. Execution and Delivery: The Parties agree to execute any documents and take all actions necessary to effectuate the purposes of this Agreement and the attached Resolution.

5. Entire Agreement: This Agreement, including any attachments, constitutes the entire agreement among the Parties concerning its subject matter and supersedes all prior agreements and understandings, both written and oral, among the Parties with respect to that subject matter.

This Agreement is executed as of the date first above written.

SIGNATURES

Brayden M Christenson ("Party A")

Alex B Christenson ("Party B")

Sherrie Christenson, Trustee of:
The Sherrie Christenson Trust, dated 3/4/2005 ("Party C")

RESOLUTION NO. 2024-xx

RESOLUTION TO RESCIND AND NULLIFY ORDINANCE NO. 2022-12

WHEREAS, Ordinance No. 2022-12 was adopted by Vernal City Council, vacating the Ashley Meadows Condominiums subdivision as recorded in the office of the Uintah County Recorder at Entry # 2022006481 BK 1791, PG 453;

WHEREAS, it has come to our attention that the adoption of Ordinance No. 2022-12 was completed without the agreement and consent of all landowners affected by the decision, and therefore contrary to Utah law, and thus creating a deprivation of land ownership without due process;

WHEREAS, the Vernal City Council recognizes the importance of consensus among all stakeholders in decisions affecting property rights and land use.

NOW, THEREFORE, BE IT RESOLVED:

1. Ordinance No. 2022-12 is hereby rescinded, declared null and void, and of no effect;
2. All actions taken under the authority of the said Ordinance are hereby revoked and reversed;
3. The substance and effect of this Resolution (2024-xx) have been duly agreed upon and consented to by all parties having an ownership interest in the land at issue, as demonstrated by the attached signed agreement (Exhibit A), thereby ensuring that all affected stakeholders have had their voices heard and considered in this matter;
4. The Mayor is hereby authorized and directed to execute this resolution.
5. Effective Date: This resolution shall take effect immediately upon signing.
6. The City Recorder is hereby directed to record an original copy of this Resolution in the office of the Uintah County Recorder, ensuring public notice of this rescission;

AGREEMENT

This Agreement is made among the following parties with varying ownership interests in Ashley Meadows Condominiums ("the Development"):

- Brayden M Christenson - Hereinafter referred to as "Party A".
- Alex B Christenson - Hereinafter referred to as "Party B".
- The Sherrie Christenson Trust, dated 3/4/2005- Hereinafter referred to as "Party C".
- Collectively referred to as "the Parties".

WHEREAS, it is anticipated that the Vernal City Council will soon adopt Resolution No. 2024-(yet to be numbered), rescinding and nullifying Ordinance No. 2022-12, recorded in the Uintah County Recorder's office Entry Number 2022006481 BK 1791 PG 453, which vacated the planned unit development (condominiums) known as Ashley Meadows Condominiums;

WHEREAS, the Parties acknowledge the Resolution's intention to revert the Development from its current state as one large parcel back into individual units, as it was prior to the adoption of Ordinance No. 2022-12;

WHEREAS, the Parties agree to support the attached Resolution of the Vernal City Council and intend for the Development to revert to its prior state, with individual units delineated as they were before the 2022 resolution;

WHEREAS, the Parties are not represented by Vernal City, nor the Vernal City Attorney, and have been instructed to seek guidance of their own attorney, as well as guidance from a title expert, and have been given ample opportunity to do so.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **Support for City Council Resolution**: The Parties hereby declare their support for Vernal City Council Resolution No. 2024-(to be numbered), and consent to the

actions required to implement the Resolution's objectives. The Parties will continue in their support of the Resolution if minor adjustments to the language are made that do not affect the substance of the Resolution.

2. **Exchange of Consideration:** In consideration of this Agreement, the parties agree to waive any legal right or argument they may have in challenging the following proposed Resolution.
3. **Reversion to Individual Units:** The Parties agree to the reversion of the Development into individual units, specifically:
 - Party A, Brayden M Christenson, will own:
UNIT N3, ASHLEY MEADOWS CONDOMINIUMS, LOCATED IN SW 1/4 SE 1/4, SEC 14, T4S, R21E, SLM. 3049 SQUARE FOOTAGE .014 PERCENT OF OWNERSHIP OF COMMON AREAS AND FACILITIES.
 - Party B, Alex B Christenson, will own:
UNIT N1, ASHLEY MEADOWS CONDOMINIUMS, LOCATED IN SW 1/4 SE 1/4, SEC 14, T4S, R21E, SLM. 3049 SQUARE FOOTAGE .014 PERCENT OF OWNERSHIP OF COMMON AREAS AND FACILITIES.
 - Party C, Christenson Sherrie Trustee, of the Sherrie Christenson Trust 3/4/2005, will own:
UNITS A1-A7, UNITS B1-B7, UNITS C1-C5, UNITS D1-D5, UNITS E1-E4, UNITS F1-F4, UNITS G1-G4, UNITS H1-H4, UNITS I1-I4, UNITS J1-J4, UNITS K1-K7, UNITS L1-L7, UNITS M1-M5, UNITS N2, N4, N5 of the ASHLEY MEADOWS CONDOMINIUMS, LOCATED IN SW 1/4 SE 1/4, SEC 14, T4S, R21E, SLM. As well as the common areas.
4. **Execution and Delivery:** The Parties agree to execute any documents and take all actions necessary to effectuate the purposes of this Agreement and the attached Resolution.

5. Entire Agreement: This Agreement, including any attachments, constitutes the entire agreement among the Parties concerning its subject matter and supersedes all prior agreements and understandings, both written and oral, among the Parties with respect to that subject matter.

This Agreement is executed as of the date first above written.



SIGNATURES

Brayden M Christenson ("Party A")



Alex B Christenson ("Party B")



Sherrie Christenson, Trustee of:

The Sherrie Christenson Trust, dated 3/4/2005 ("Party C")

RESOLUTION NO. 2024-xx

RESOLUTION TO RESCIND AND NULLIFY ORDINANCE NO. 2022-12

WHEREAS, Ordinance No. 2022-12 was adopted by Vernal City Council, vacating the Ashley Meadows Condominiums subdivision as recorded in the office of the Uintah County Recorder at Entry # 2022006481 BK 1791, PG 453;

WHEREAS, it has come to our attention that the adoption of Ordinance No. 2022-12 was completed without the agreement and consent of all landowners affected by the decision, and therefore contrary to Utah law, and thus creating a deprivation of land ownership without due process;

WHEREAS, the Vernal City Council recognizes the importance of consensus among all stakeholders in decisions affecting property rights and land use.

NOW, THEREFORE, BE IT RESOLVED:

1. Ordinance No. 2022-12 is hereby rescinded, declared null and void, and of no effect;
2. All actions taken under the authority of the said Ordinance are hereby revoked and reversed;
3. The substance and effect of this Resolution (2024-xx) have been duly agreed upon and consented to by all parties having an ownership interest in the land at issue, as demonstrated by the attached signed agreement (Exhibit A), thereby ensuring that all affected stakeholders have had their voices heard and considered in this matter;
4. The Mayor is hereby authorized and directed to execute this resolution.
5. Effective Date: This resolution shall take effect immediately upon signing.
6. The City Recorder is hereby directed to record an original copy of this Resolution in the office of the Uintah County Recorder, ensuring public notice of this rescission;

ORDINANCE NO. 2024-08

**AN ORDINANCE OF THE VERNAL CITY COUNCIL TO RESCIND AND
NULLIFY ORDINANCE NO. 2022-12.**

WHEREAS, Ordinance No. 2022-12 was adopted by Vernal City Council, vacating the Ashley Meadows Condominiums subdivision as recorded in the office of the Uintah County Recorder at Entry # 2022006481 BK 1791, PG 453;

WHEREAS, it has come to our attention that the adoption of Ordinance No. 2022-12 was completed without the agreement and consent of all landowners affected by the decision, and therefore contrary to Utah law, and thus creating a deprivation of land ownership without due process; and

WHEREAS, the Vernal City Council recognizes the importance of consensus among all stakeholders in decisions affecting property rights and land use.

NOW, THEREFORE, BE IT RESOLVED:

1. Ordinance No. 2022-12 is hereby rescinded, declared null and void, and of no effect;
2. All actions taken under the authority of the said Ordinance are hereby revoked and reversed;
3. The substance and effect of this Ordinance (2024-08) have been duly agreed upon and consented to by all parties having an ownership interest in the land at issue, as demonstrated by the attached signed agreement (Exhibit A), thereby ensuring that all affected stakeholders have had their voices heard and considered in this matter;
4. The Mayor is hereby authorized and directed to execute this ordinance.

5. Effective Date: This ordinance shall take effect immediately upon signing and publication.
6. The City Recorder is hereby directed to record an original copy of this Ordinance in the office of the Uintah County Recorder, ensuring public notice of this rescission;

Mayor Doug Hammond

ATTEST:

Roxanne Behunin, City Recorder

(S E A L)

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1370000 - TRAVEL ROOM TAX REFUND						
CRYSTAL INN - MIDVALLEY	312926			HOTEL TAX	10/02/2023	27.04
CRYSTAL INN - MIDVALLEY	312927			HOTEL TAX	10/02/2023	27.04
CRYSTAL INN - MIDVALLEY	312931			HOTEL TAX	10/02/2023	27.04
						\$81.12
10.340-4211 - COMMUNITY ROOM - FEE'S						
	REFUND 01/30/2			REFUND FOR COMMUNITY ROOM	01/30/2024	100.00
10.350-5301 - STATE SURCHARGE - VERNAL						
UTAH STATE TREASURER	VERNAL 01/02/2			ST SURCHARGE ON COURT FINES	01/02/2024	11,170.48
10.350-5311 - STATE SURCHARGE - UNTAH						
UTAH STATE TREASURER	UINTAH 01/02/2			ST SURCHARGE ON COURT FINES	01/02/2024	19,754.09
10.350-5321 - STATE SURCHARGE - NAPLES						
UTAH STATE TREASURER	NAPLES 01/02/2			ST SURCHARGE ON COURT FINES	01/02/2024	4,774.36
10.401-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	146V-MDLG-NN4			I PAD/CASE	01/08/2024	256.97
AMAZON CAPITAL SERVICES	1KFC-D7VX-NL			USB CHARGER	01/08/2024	394.80
NORTH EASTERN UTAH OFFI	102101			NAME PLATES	12/19/2023	33.00
NORTH EASTERN UTAH OFFI	102199			NAME PLATES	01/02/2024	30.00
						\$714.77
10.401-3160 - ELECTIONS						
UINTAH COUNTY TREASURE	CA1174			ELECTION FEES	12/12/2023	8,967.39
10.401-3840 - LOCAL EVENT SPONSORSHIPS						
B & D RV CENTER	INV-FOUB-25			SPONSORSHIP	01/30/2024	500.00
D1 PROSPECTS	1049			EVENT SPONSORSHIP	01/18/2024	750.00
DAVIS FOOD AND DRUG	264215			MAYOR'A WALK CANDY	10/19/2023	435.42
						\$1,685.42
10.401-3845 - HOLLY-DAYS ACTIVITIES						
CHILLAX RECOVERY LLC	000022			HOLLY DAYS ACTIVITIES	11/24/2023	7,000.00
EVANS FAMILY MEDIA	23110079			HOLLY DAYS ADVERTISING	11/30/2023	168.00
JET BLAST DESIGNS	000226			HOLLY DAYS	11/21/2023	138.00
KIFX RADIO	KIFX 0237-053			HOLLY DAYS ADVERTISING	12/01/2023	168.00
KLCY	KLCY 0237-053			HOLLY DAYS ADVERTISING	12/01/2023	168.00
KNEU RADIO	23110111			HOLLY DAYS ADVERTISING	11/30/2023	168.00
KVEL RADIO	KVEL 0237-053			HOLLY DAYS ADVERTISING	12/01/2023	168.00
THE COPY STOP	16376			HOLLY DAYS ADVERTISING	11/30/2023	1,165.31
						\$9,143.31
10.401-3850 - EMPLOYEE APPRECIATION						
BASIN SPORTS ENTERPRISE	941957			SAFETY CARDS	12/08/2023	1,000.00
BASIN SPORTS ENTERPRISE	945120			EMPLOYEE GIFT CARDS	12/19/2023	5,400.00
DAVIS FOOD AND DRUG	263172			EMPLOYEE GIFT CARDS	12/19/2023	1,400.00
DAVIS FOOD AND DRUG	04-112591			seasonings for employee dinner	01/24/2024	4.64
DAVIS FOOD AND DRUG	04-111051			MEAT FOR EMPLOYEE DINNER	01/25/2024	240.22
						\$8,044.86
10.401-3851 - CHAMBER OF COMMERCE						
VERNAL AREA CHAMBER OF	8531			LUNCH TICKET	01/04/2024	100.00
VERNAL AREA CHAMBER OF	8535			MOU AGREEMENT JAN, FEB, MAR 202	01/04/2024	11,250.00
						\$11,350.00
10.401-4600 - MISCELLANEOUS SERVICES						
	REIMBURSEME			SUPPLIES FOR COUNCIL HOLIDAY	12/17/2023	60.67
DAVIS FOOD AND DRUG	263315			HOLIDAY DINNER SUPPLIES	12/20/2023	49.14
						\$109.81
10.413-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
STAPLES	3554769907			OFFICE SUPPLIES	12/13/2023	83.62
STAPLES	3555548116			PAPER	12/19/2023	42.46
						\$126.08
10.413-3100 - PROFESSIONAL SERVICES						
SMUIN, RICH & MARSING	46938			AUDIT FIELD WORK	11/30/2023	20,500.00
10.414-3100 - PROFESSIONAL SERVICES						
FLORES LAW P.C.	0366				07/01/2023	280.00
FLORES LAW P.C.	362				07/01/2023	270.00
FLORES LAW P.C.	386				11/16/2023	120.00
						\$670.00
10.414-3120 - PUBLIC DEFENDER SERVICES						
FLORES LAW P.C.	299				01/10/2024	250.00
FLORES LAW P.C.	346				01/10/2024	100.00
FLORES LAW P.C.	355 AND 376				01/10/2024	500.00
FLORES LAW P.C.	363/364				01/10/2024	240.00
FLORES LAW P.C.	365/370				01/10/2024	250.00
FLORES LAW P.C.	371/372/373				01/10/2024	300.00
FLORES LAW P.C.	374/375/377				01/10/2024	260.00
SAM, REYNOLDS & VAN OOS	9109				01/02/2024	4,000.00
SNOWSHOE ENGINEERING C	22069-S2-3				11/07/2023	26,865.42
						\$32,765.42

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.415-2250 - PUBLIC INFORMATION						
CHERRYROAD MEDIA, INC	14221			PLANNING TECH	12/31/2023	99.10
PODIUM	INV-506305			City Texting Service	12/04/2023	393.68
						\$492.78
10.415-2300 - TRAVEL & TRAINING						
BEHUNIN, ROXANNE	SALT LAKE 01/2			MILEAGE	01/23/2024	235.59
10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
STAPLES	3555935803			Office Supplies	12/22/2023	40.06
STAPLES	3556304503			Office Supplies	12/27/2023	14.78
STAPLES	3555663807			INK	12/28/2023	68.75
						\$123.59
10.415-2800 - TELEPHONE						
STRATA NETWORKS	005562455			LANDLINE	12/31/2023	231.80
STRATA NETWORKS	005559083			CELL PHONE	01/09/2024	21.52
						\$253.32
10.415-4100 - INSURANCE PREMIUMS						
OLD REPUBLIC SURETY GRO	UPO1175520 - 2			PUBLIC OFFICIALS BOND	01/16/2024	210.00
10.416-2600 - BLDG & GRNDS: SUPPLIES & MAINT						
	REIMBURSEME					
CODALE ELECTRIC SUPPLY, I	S008364534.001			REIMBURSEMENT WINCH	01/16/2024	59.99
CODALE ELECTRIC SUPPLY, I	S008333008.001			CONDUIT FOR MOTOR POOL	01/17/2024	6.44
CODALE ELECTRIC SUPPLY, I	S008379179.001			MOTION LIGHT SWITCHES	01/26/2024	100.30
GRAINGER - DEPT 863542908	9945923259			BLACK WIRE SPOOL	01/29/2024	89.08
LOWE'S	02253			CORD AND PLUG	12/27/2023	32.55
LOWE'S	02322			PLATES FOR CAMERA MOUNTING	01/03/2024	17.00
VERNAL WINNELSON	526259-01			PLATES FOR CAMERA MOUNTING	01/03/2024	8.52
WEST END CLEANERS, INC.	55813			HEATER IGNITER SPARK	12/20/2023	72.48
WEST END CLEANERS, INC.	55815			RUG CLEANING	01/01/2024	179.05
				RUG CLEANING	01/01/2024	45.20
						\$610.61
10.416-2602 - WALKING PARK						
ROCKY MOUNTAIN POWER	811W5N-0124			WALK PARK STORAGE	01/02/2024	98.18
10.416-2650 - BLDG: JANITORIAL SUPPLIES						
WAXIE SANITARY SUPPLY	82127423			JANITORIAL SUPPLIES	11/27/2023	237.62
10.416-2700 - UTILITIES - PUBLIC WORKS						
DOMINION ENERGY	DECOR-1223			DECOR GAS	12/21/2023	606.45
DOMINION ENERGY	PW-1223			PW GAS	12/21/2023	1,593.40
DOMINION ENERGY	SEWER-1223			SEWER GAS	12/21/2023	899.66
DOMINION ENERGY	SHED-1223			SHED GAS	12/21/2023	580.83
DOMINION ENERGY	DECOR-0124			DECOR GAS	01/25/2024	842.68
DOMINION ENERGY	FAB-0124			FABRICATION SHOP	01/25/2024	145.19
DOMINION ENERGY	PW-0124			PUBLIC WORKS GAS	01/25/2024	1,971.81
DOMINION ENERGY	SEWER-0124			SEWER GAS	01/25/2024	1,007.26
DOMINION ENERGY	SHED-0124			SHED GAS	01/25/2024	678.73
G & H GARBAGE SERVICE	DECEMBER 202			PUBLIC WORKS	01/19/2024	179.30
ROCKY MOUNTAIN POWER	542EMN#B-1223			FABRICATION SHOP	12/22/2023	173.68
ROCKY MOUNTAIN POWER	78N5E-1223			MONTHLY ELECTRIC SERVICE	12/27/2023	641.80
ROCKY MOUNTAIN POWER	495EMN-1223			MONTHLY ELECTRIC SERVICE	12/28/2023	91.60
ROCKY MOUNTAIN POWER	75N5E-1223			MONTHLY ELECTRIC SERVICE	12/28/2023	73.90
ROCKY MOUNTAIN POWER	543EMN#B-0124			FABRICATION SHOP	01/24/2024	203.63
VERNAL CITY UTILITIES	10002100-0124			MONTHLY WATER SERVICE	12/31/2023	190.78
VERNAL CITY UTILITIES	10002101-0124			48 N 500 E	12/31/2023	43.80
VERNAL CITY UTILITIES	10002301			MONTHLY WATER SERVICE	12/31/2023	77.50
VERNAL CITY UTILITIES	26115100-0124			MONTHLY WATER SERVICE	12/31/2023	82.50
VERNAL CITY UTILITIES	26115200-0124			MONTHLY WATER SERVICE	12/31/2023	48.80
VERNAL CITY UTILITIES	26115300-0124			MBA WATER	12/31/2023	77.50
						\$10,210.80
10.416-2800 - TELEPHONE						
STRATA NETWORKS	005559083			CELL PHONE	01/09/2024	19.64
10.416-3100 - PROFESSIONAL SERVICES						
JONES PAINT AND GLASS	VNU0110497			TRUCK SIDE WINDOW	01/11/2024	279.00
10.416-3810 - OTHER RENT: MUN BLDG AUTH						
DOMINION ENERGY	OFFICE-1223			OFFICE GAS	12/13/2023	788.91
DOMINION ENERGY	374EMN-1223			CITY BUILDING GAS	12/21/2023	4,525.28
DOMINION ENERGY	374EMN-0125			CITY BUILDING GAS	01/25/2024	5,558.34
DOMINION ENERGY	OFFICE-0124			OFFICE GAS	01/25/2024	1,108.30
G & H GARBAGE SERVICE	DECEMBER 202			CITY BUILDING	01/19/2024	89.65
ROCKY MOUNTAIN POWER	447EMN-1223			OFFICE ELECTRIC	12/28/2023	634.35
ROCKY MOUNTAIN POWER	374EMN-0124			CITY BUILDING	01/22/2024	5,034.07
VERNAL CITY UTILITIES	10137007-0124			CITY BUILDING	12/31/2023	146.22
						\$17,885.12
10.416-3830 - INNOVATION HUB						
G & H GARBAGE SERVICE	DECEMBER 202			INNOVATION HUB	01/19/2024	89.65
10.416-5510 - FIRE ALARM SYSTEM						
PROTECTION PLUS, LLC.	10443			FIRE SYSTEM CHANGE OUT	12/20/2023	28,380.00

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10.418-1110 - PLANNING BOARD COMPENSATION				PLANNING COMMISSION MEETING	01/09/2024	75.00
	PLANNING 01-0			PLANNING COMMISSION MEETING	01/09/2024	75.00
	PLANNING 01/0			PLANNING COMMISSION MEETING	01/09/2024	75.00
	PLANNING 01/0			PLANNING COMMISSION MEETING	01/09/2024	75.00
	PLANNING 01/0			PLANNING COMMISSION MEETING	01/09/2024	75.00
	PLANNING 01-0			PLANNING COMMISSION MEETING	01/09/2024	75.00
						\$450.00
10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
STAPLES	3553918220			PAPER	12/01/2023	122.10
10.418-2500 - MOTORPOOL						
MORT'S CAR WASH, INC.	6921			CARWASHES	12/31/2023	16.00
	REIMBURSEME			CLEANER FOR VEHICLES	12/29/2023	28.81
						\$44.81
10.418-2805 - AT&T DATA						
A T & T MOBILITY	287260033871X			I PAD SERVICE	12/22/2023	109.64
10.418-3100 - PROFESSIONAL SERVICES						
SUNRISE ENGINEERING, INC.	00134128/01349			PICKLEBALL COURT	07/01/2023	5,818.50
SUNRISE ENGINEERING, INC.	0134128			WARRIOR'S WAREHOUSE	07/01/2023	717.75
SUNRISE ENGINEERING, INC.	0134929			WARRIOR'S WAREHOUSE	07/01/2023	371.25
SUNRISE ENGINEERING, INC.	0135368			WARRIOR'S WAREHOUSE	07/10/2023	445.50
SUNRISE ENGINEERING, INC.	0139155			FOSSIL COVE	12/11/2023	668.25
						\$8,021.25
10.418-7002 - CDBG GRANT EXPENSE						
HANSEN PLANNING GROUP	INVOICE FOR V			PLAN DEVELOPMENT & INTERACTIO	12/02/2023	31,160.00
10.419-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	161W-W79D-WM			USB- C DOCK	01/01/2024	218.45
10.419-2700 - PHONE ACCESSORIES - ALL DEPARTMENTS.						
AMAZON CAPITAL SERVICES	1QT7-XHM9-C76			PHONE CASE	01/15/2024	244.75
STRATA NETWORKS	005556282			PHONE ACCESORIES	12/20/2023	83.94
STRATA NETWORKS	005556292			PHONE ACCESORIES	12/20/2023	163.89
STRATA NETWORKS	005556369			CELL PHONE ACCESORIES	12/20/2023	699.00
STRATA NETWORKS	005558121			PHONE ACCESORIES	12/21/2023	98.94
STRATA NETWORKS	005558148			PHONE ACCESORIES	12/21/2023	107.93
STRATA NETWORKS	005558338			PHONE ACCESORIES	12/22/2023	161.98
STRATA NETWORKS	005583541			PHONE ACCESORIES	12/28/2023	84.94
STRATA NETWORKS	005583551			PHONE ACCESORIES	12/28/2023	104.94
STRATA NETWORKS	005583556			WALL CHARGER	12/28/2023	19.99
STRATA NETWORKS	005583901			PHONE ACCESORIES	01/02/2024	131.99
STRATA NETWORKS	005583918			PHONE ACCESORIES	01/02/2024	98.94
STRATA NETWORKS	005584150			PHONE ACCESORIES	01/03/2024	104.94
						\$2,106.17
10.419-2800 - TELEPHONE						
T-MOBILE USA INC	994806641 1223			PHONE SERVICE	12/31/2023	77.84
10.419-3100 - PROFESSIONAL SERVICES						
STRATA NETWORKS	005562455			BROADBAND	12/31/2023	384.96
10.419-4550 - SOFTWARE & UPGRADE EXPENSE						
A T & T MOBILITY	IT-1223			AIR CARDS	12/22/2023	43.23
10.419-5004 - PHONE SYSTEM						
SPECTRA LLC	INV10464			HALF DOWN FOR PHONE SYSTEM	01/08/2024	5,600.00
10.420-2300 - TRAVEL & TRAINING						
	MILEAGE 01/10/			MILEAGE	01/10/2024	77.29
	MILEAGE 01/10/			MILEAGE	01/10/2024	129.69
	MILEAGE 01/10/			MILEAGE	01/10/2024	150.65
						\$357.63
10.420-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
CERTIFIED SHRED INC.	165966			COURT SHREDDING	01/12/2024	45.00
MANSFIELD PRINTING INC.	123057			ENVELOPES	12/31/2023	117.49
						\$162.49
10.420-2800 - TELEPHONE						
STRATA NETWORKS	005559083			CELL PHONE	01/09/2024	19.70
UINTAH COUNTY AUDITOR	CA1204			2023 TELECOM OCTOBER-DECEMBER	12/31/2023	1,386.63
						\$1,406.33
10.420-3100 - PROFESSIONAL SERVICES						
ANDERSEN LANG SVCS INC	235902259/2355			INTERPRETER SPANISH	01/16/2024	112.50
10.420-4510 - JURY & WITNESS FEES						
	231900279 01/22			WITNESS	01/22/2024	18.50
	235700411 01/11			WITNESS	01/11/2024	18.50
	262847			JURY FOOD	01/30/2024	99.43
	231000365 01/04			WITNESS	01/04/2024	18.50
	231900279 01/22			WITNESS	01/22/2024	18.50
	235000394 01/29			WITNESS	01/29/2024	18.50
						\$191.93

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10.421-2300 - TRAVEL & TRAINING						
	WEST VALLEY 0			MEALS ONLINE EXPLOITATION INVES	01/31/2024	242.00
	SANDY 02/11/24			MEALS ADULT SEX CRIMES TRAINING	01/30/2024	188.00
	WEST VALLEY 0			MEALS ONLINE EXPLOITATION INVES	01/31/2024	242.00
						\$672.00
10.421-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
STAPLES	3554237870			OFFICE SUPPLIES	12/06/2023	75.57
STAPLES	3554554745			NOTEBOOKS	12/09/2023	34.96
WAL-MART CAPITAL ONE	46334068369220			BREAK ROOM SUPPLIES	12/06/2023	58.02
WAL-MART CAPITAL ONE	626111995			SHOP WITH A COP	12/07/2023	960.00
WAL-MART CAPITAL ONE	628285046			BREAKROOM SUPPLIES	12/28/2023	48.11
						\$1,176.66
10.421-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MORT'S CAR WASH, INC.	6921			CARWASHES	12/31/2023	420.25
SKAGGS COMPANIES INC	45_A_195717_1			VEST AND CARRIERS	12/05/2023	983.19
						\$1,403.44
10.421-4513 - CANINE EXPENSE						
COUNTRYSIDE VETERINARY	REMI			IMMUNIZATIONS FOR OLDMHAM K9	12/13/2023	16.00
INTERMOUNTAIN FARMERS A	1019872653			DOG FOOD	10/19/2023	49.99
INTERMOUNTAIN FARMERS A	1019938640			DOG GLUCOSAMINE	11/03/2023	42.99
INTERMOUNTAIN FARMERS A	1020005575			DOG FOOD	11/20/2023	49.99
						\$158.97
10.421-4800 - VEHICLE LEASE PROGRAM						
THE BANCORP LEASE PAYME	617092			VEHICLE LEASES	10/31/2023	37,731.17
10.423-2500 - EQPMT: SUPPLIES & MAINTENANCE						
COMMERCIAL TIRE INC.-VER	43-41710			FLAT REPAIR	12/18/2023	29.50
MORT'S CAR WASH, INC.	6921			CARWASHES	12/31/2023	50.00
						\$79.50
10.428-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
NORTH EASTERN UTAH OFFI	102027			MAINTENANCE AGREEMENT	12/07/2023	240.00
10.428-5020 - DEV PIPELINE						
DevPipeline	1184			WEBSITE BUILD	12/20/2023	5,000.00
10.441-2300 - TRAVEL & TRAINING						
CRYSTAL INN - MIDVALLEY	312926			HOTEL	10/02/2023	200.00
CRYSTAL INN - MIDVALLEY	312927			HOTEL	10/02/2023	200.00
CRYSTAL INN - MIDVALLEY	312931			HOTEL	10/02/2023	200.00
						\$600.00
10.441-2400 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	16GX-YLGD-XFF			WALL CALENDARS	01/08/2024	11.98
10.441-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AIRGAS USA, LLC.	9145189792			OXYGEN	12/19/2023	9.72
AIRGAS USA, LLC.	9145189792			ACETYLENE	12/19/2023	133.78
AIRGAS USA, LLC.	9145189792			REQUALIFICATION FEE	12/19/2023	5.00
AIRGAS USA, LLC.	9145556691			WIRE TBLR	01/03/2024	241.23
AIRGAS USA, LLC.	9145734461			ACETYLENE	01/09/2024	66.89
AIRGAS USA, LLC.	9145734461			REQUALIFICATION FEE	01/09/2024	2.50
COMMERCIAL TIRE INC.-VER	43- 41709			SERVICE CALL FLAT REPAIR	12/18/2023	121.17
COMMERCIAL TIRE INC.-VER	43-41709			SERVICE CALL FLAT REPAIR	12/18/2023	121.17
COMMERCIAL TIRE INC.-VER	43-41838			TIRES/LABOR	12/30/2023	6,794.16
INTERMOUNTAIN FARMERS A	1019374896			SEAL	07/06/2023	7.58
MORT'S CAR WASH, INC.	6921			CARWASHES	12/31/2023	18.50
MOUNT OLYMPUS WATERS I	22531875 12292			STREETS WATER COOLER	12/29/2023	23.03
WHEELER MACHINERY COMP	PS001627096			AIR FILTERS	12/29/2023	170.50
						\$7,715.23
10.441-2600 - MAIN STREET EXPENSE						
BASIN NURSERY & GARDEN	W1QB625DBNH			FERTILIZER	01/18/2024	977.50
ROCKY MOUNTAIN POWER	710W5S-1223			STORM RETENTION	12/27/2023	21.11
ROCKY MOUNTAIN POWER	750W11S-1223			PARK SPRINKLERS	12/27/2023	10.26
ROCKY MOUNTAIN POWER	500N500WSS-12			500 N 500 W SPRINKLERS	12/28/2023	10.73
ROCKY MOUNTAIN POWER	MACU-0124			MACU GREEN	01/10/2024	10.61
ROCKY MOUNTAIN POWER	21N1760W-0124			SPRINKLER CONTROLLER	01/12/2024	10.26
						\$1,040.47
10.441-2603 - COBBLEROCK						
ROCKY MOUNTAIN POWER	11SVERN-0124			PARK LIGHTS	01/22/2024	249.28
10.441-2800 - TELEPHONE						
STRATA NETWORKS	005559083			CELL PHONE	01/09/2024	142.67
10.441-4521 - UNIFORMS						
C-A-L RANCH STORES	9758/14			HAT AND JACKET	11/30/2023	136.38
C-A-L RANCH STORES	9865/14			UNIFORM JB	01/16/2024	34.69
INTERMOUNTAIN FARMERS A	1019994672			UNIFORM CD	11/17/2023	188.19
						\$359.26
10.441-4530 - SPECIAL HIGHWAY SUPPLIES						
C-A-L RANCH STORES	9800/14			CHAINSAW TOOL	12/14/2023	14.97

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C-A-L RANCH STORES	9873/14			EQUIPMENT	01/18/2024	88.86
GRANITE CONSTRUCTION C	2592883			ASPHALT PATCHING MATERIAL	10/20/2023	4,629.00
GRANITE CONSTRUCTION C	2594569			ASPHALT PATCHING MATERIAL	10/24/2023	4,396.50
GRANITE CONSTRUCTION C	2635935			TRUCKING FOR ASPHALT MATERIAL	10/24/2023	1,586.66
INTERMOUNTAIN FARMERS A	1020119723			NEVERKINK HOSE	12/18/2023	54.99
LOWE'S	71548			PUSH BUTTON COUPLER	12/21/2023	111.07
LOWE'S	02187			PLYWOOD	12/27/2023	91.19
MORCON SPECIALTY INC	V192511			2" RED HOSE	12/20/2023	9.39
MORCON SPECIALTY INC	V192511			BAND IT CLAMP	12/20/2023	29.00
SIMPER SUPPLY COMPANY	7949			ANNUULAR CUTTER	12/29/2023	131.99
SIMPER SUPPLY COMPANY	8025			1/4 PLATE	01/05/2024	36.86
STANDARD PLUMBING SUPP	UYZZ93			POLY PIPE	12/13/2023	14.88
STANDARD PLUMBING SUPP	WCCC74			PADLOCK	01/08/2024	6.58
VERNAL WINNELSON	525904-01			CLAMPLESS ELBOW	12/13/2023	18.30
WAL-MART CAPITAL ONE	627624592			CLEANING SUPPLIES	12/20/2023	19.35
WAL-MART CAPITAL ONE	628197795			OFFICE SUPPLIES	12/27/2023	81.51
						\$11,321.10
10.441-4630 - STREET ENHANCEMENTS						
ROCKY MOUNTAIN POWER	1250W775S-122			STREET LIGHTS	12/22/2023	10.01
10.441-4640 - STREET LIGHTING						
ROCKY MOUNTAIN POWER	2760WHWY40-1			BILLBOARD LIGHTS	12/26/2023	104.95
ROCKY MOUNTAIN POWER	LIGHTS-1223			STREET LIGHTS	12/27/2023	13,099.80
ROCKY MOUNTAIN POWER	1000W1N-1223			CROSSWALK WARNING	12/28/2023	5.87
ROCKY MOUNTAIN POWER	730W1S-0124			CROSSWALK WARNING	01/17/2024	5.79
ROCKY MOUNTAIN POWER	815WMN-0124			T-REX LIGHTS	01/17/2024	8.68
ROCKY MOUNTAIN POWER	660W1S-0124			CROSSWALK WARNING	01/19/2024	11.72
ROCKY MOUNTAIN POWER	1250W775S-012			STREET LIGHTS	01/24/2024	10.05
ROCKY MOUNTAIN POWER	2760WHWY-012			BILLBOARD LIGHTS	01/25/2024	38.09
						\$13,284.95
10.444-2500 - EQPMT: SUPPLIES & MAINTENANCE						
IBS INCORPORATED	832706-01			TOOLS	11/30/2023	633.99
MORCON SPECIALTY INC	V192810			SOAP	01/04/2024	13.98
MORT'S CAR WASH, INC.	6921			CARWASHES	12/31/2023	16.00
MOUNT OLYMPUS WATERS I	22531875 12292			MOTORPOOL WATER	12/29/2023	23.02
						\$686.99
10.444-2800 - TELEPHONE						
STRATA NETWORKS	005559083			CELL PHONE	01/09/2024	19.58
10.444-4522 - SMALL TOOLS						
IBS INCORPORATED	832706-01			TOOLS	11/30/2023	184.80
21.400-2850 - CELLPHONE - SURVEILANCE						
A T & T MOBILITY	UBNSF-1223			UBNSF AIRCARDS	12/15/2023	64.72
21.400-4610 - MISCELLANEOUS SERVICES						
CARL MORTON FBO CONFID	CONFIDENTIAL			CONFIDENTIAL FUNDS	01/11/2024	3,000.00
23.400-7500 - CAPITAL OUTLAY						
B H, INC. dba BHI	DUPLICATE 188			REMANDER OF PAYMENT FOR APP 5	12/08/2023	113,487.00
B H, INC. dba BHI	189203			PAYMENT APPLICATION 6	01/09/2024	139,148.54
G & H GARBAGE SERVICE	3CX03501			GARBAGE SERVICE	12/31/2023	297.56
IRONSMITH, INC	25293			SECOND HALF OF PAYMENT	12/11/2023	67,170.00
SUNRISE ENGINEERING, INC.	0134930			Engineering Design	07/01/2023	35,030.63
THE APPRAISAL SOURCE, LL	CONTRACT 12/2			PROFESSIONAL SERVICES CDRA	12/28/2023	4,500.00
TREE CARE SERVICES INC	1286			TREE CLEARING	11/13/2023	5,000.00
						\$364,633.73
34.470-6210 - 2020 BOND PRINCIPLE						
UTAH STATE DIVISION OF FIN	B2105 01/10/24			CIB 2020 B2105 PRINCIPLE	01/10/2024	27,000.00
31.470-6220 - 2020 BOND INTEREST						
UTAH STATE DIVISION OF FIN	B2105 01/10/24			CIB 2020 B2105 INTEREST	01/10/2024	3,724.99
34.400-2300 - TRAVEL						
	PROVO 02/20/24			MEALS ANNUAL WEED CONFERNCE	01/26/2024	81.00
	PROVO 02/20/24			HOTEL	01/26/2024	192.99
						\$273.99
34.400-2800 - TELEPHONE						
STRATA NETWORKS	7893400-1223			PHONE	12/31/2023	124.34
34.400-2900 - UTILITIES						
ASHLEY VALLEY WATER & SE	818601-0124			MONTHLY WATER SERVICE	01/22/2024	43.90
DOMINION ENERGY	AIRPORT-1223			AIRPORT GAS	12/21/2023	2,689.18
DOMINION ENERGY	AIRPORT-0124			AIRPORT GAS	01/25/2024	3,372.77
G & H GARBAGE SERVICE	319204-1223			AIRPORT GARBAGE	12/31/2023	156.72
ROCKY MOUNTAIN POWER	AIRPORT-1223			MONTHLY ELECTRIC SERVICE	12/22/2023	1,350.18
ROCKY MOUNTAIN POWER	AIRPORT-0124			AIRPORT	01/24/2024	1,544.26
						\$9,157.01
34.400-3100 - PROFESSIONAL & TECH SERVICES						
STRATA NETWORKS	7893400-1223			BROADBAND	12/31/2023	64.98
SYSTEMS COMMUNICATION	5225			RADIO AND LIGHT INSTALLATION	12/20/2023	369.98
						\$434.96

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34.400-3610 - TRAINING				REGISTRATION WEED CONTROL	01/26/2024	150.00
	PROVO 02/20/24					
34.400-4300 - BUILDINGS & GROUNDS						
HUGHEY AND PHILLIPS	78949 FREIGHT			FREIGHT	11/27/2023	25.01
MAIN STREET AUTO PARTS	218623			FUEL ADDITIVE	11/22/2023	251.76
MAIN STREET AUTO PARTS	218623			SERVICE FEE	11/22/2023	2.74
OUTBACK RENTALS & LANDS	100741			TRAILER RENTAL	01/04/2024	76.50
SYSTEMS COMMUNICATION	5294			RADIO INSTALLATION	01/10/2024	217.97
TJ'S PRODUCTIONS INC	20418			SIGN	08/23/2023	1,065.81
VERNAL SIGN SHOP	462			STICKERS	01/08/2024	174.24
WAXIE SANITARY SUPPLY	VH9M1/00			BATHROOM SANITATION	12/15/2023	149.32
						\$1,963.35
34.400-5004 - Capital - Heavy Equipment						
HONNEN EQUIPMENT COMP	1542427			REPLACE SKIDSTEER ENGINE	12/11/2023	30,955.82
34.400-5500 - CAPITAL PROJECTS						
Armstrong Engineering	ARM226880-23-			TAVILINE "C" CONSTRUCTION	10/31/2023	32,386.80
49.400-5525 - FAÇADE GRANT						
MR S CLOTHING CO.	FAÇADE GRANT			FAÇADE GRANT	11/29/2023	9,249.40
THE COUNTRY BEAR	FAÇADE GRANT			FAÇADE GRANT	01/19/2024	2,266.60
						\$11,516.00
50.1311000 - WATER ACCOUNTS RECEIVABLE						
	Refund: 2879160			Refund: 28791603 -	01/01/2024	2.30
	Refund: 2502500			Refund: 25025004	01/30/2024	33.09
	Refund: 2914170			Refund: 29141702 -	01/01/2024	43.20
	Refund: 2518100			Refund: 25181003	01/10/2024	641.80
						\$720.39
50.2132000 - UTILITY DEPOSITS						
	RFD 28791603.0			Deposit Refund: 28791603	01/01/2024	76.30
	RFD 19347009.0			Deposit Refund: 19347009	01/31/2024	22.50
	RFD 15091001.0			Deposit Refund: 15091001	01/12/2024	30.16
	RFD 28526318.0			Deposit Refund: 28526318	01/17/2024	13.38
	RFD 21184001.0			Deposit Refund: 21184001 -	01/31/2024	58.60
	RFD 19332022.0			Deposit Refund: 19332022	01/01/2024	18.60
	RFD 29417002.0			Deposit Refund: 29417002	01/10/2024	150.00
						\$369.54
50.510-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS						
RURAL WATER ASSOCIATION	18468			RURAL WATER MEMBERSHIP	01/30/2024	1,525.00
50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	46999			UTILITY POSTCARD PROCESSING	01/12/2024	444.45
MOUNT OLYMPUS WATERS I	22531875 12292			WATER/SEWER WATER COOLER	12/29/2023	23.03
						\$467.48
50.510-2500 - EQPMT: SUPPLIES & MAINTENANCE						
INTERMOUNTAIN FARMERS A	1019932459			EXTENSION CORDS	01/09/2024	119.97
MORCON SPECIALTY INC	V192810			HYD PLUG	01/04/2024	3.75
MORT'S CAR WASH, INC.	6921			CARWASHES	12/31/2023	130.50
SAFELITE FULFILLMENT, INC	03867-10910			WINDSHIELD	12/29/2023	1,297.04
						\$1,551.26
50.510-2700 - UTILITIES						
ROCKY MOUNTAIN POWER	440S35W-1223			WATER TANK	12/26/2023	35.12
ROCKY MOUNTAIN POWER	495N15E-0124			MAINTENANCE YARD	01/04/2024	85.90
ROCKY MOUNTAIN POWER	1495W5S-0124			PRESSURE RELIEF VALVE	01/10/2024	73.10
ROCKY MOUNTAIN POWER	390NVERN-0124			WATER FILL STATION	01/12/2024	83.07
ROCKY MOUNTAIN POWER	4876NMERK-012			PUMPING STATION ELECTRIC	01/15/2024	88.76
ROCKY MOUNTAIN POWER	1490W5N-0124			PRESSURE RELIEF VALVE	01/17/2024	45.86
ROCKY MOUNTAIN POWER	1495WMN-0124			PRESSURE RELIEF VALVE	01/17/2024	63.62
						\$475.43
50.510-2800 - TELEPHONE						
STRATA NETWORKS	005559083			CELL PHONE	01/09/2024	165.82
50.510-3000 - TREATED WATER COST						
UINTAH WATER CONSERVAN	WT2024-01			WATER TREATMENT/RESERVE	01/26/2024	58,881.48
50.510-4502 - WATER BANKING						
First Water Bank of Utah	0002			capital investment	01/02/2024	1,000.00
50.510-4504 - SPECIAL WATER SUPPLIES						
ASHLEY VALLEY WATER & SE	2102001-1223			MONTHLY WATER SERVICE	12/29/2023	88.32
BASIN SPORTS ENTERPRISE	943097			GLOVES AND PPE	12/13/2023	414.94
	TRAILER 01/18/2			TRAILER SALE	01/18/2024	4,800.00
FLEETPRIDE	113995009			TRAILER BEARING SEALS	01/19/2024	44.35
MORCON SPECIALTY INC	V192228			HYDRAULIC FITTING	12/08/2023	11.50
OUTBACK RENTALS & LANDS	SO-003027			PINS FOR BACKHOE TEETH	01/04/2024	37.84
STANDARD PLUMBING SUPP	UYNB53			SHOP PARTS	12/07/2023	13.40
STANDARD PLUMBING SUPP	WBCP61			PVC PARTS	12/26/2023	1.42
VERNAL WINNELSON	525777-01			POLY COUPLERS	12/11/2023	943.92
VERNAL WINNELSON	526289-01			PIPE WRENCH	12/21/2023	64.99
						\$6,420.68

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.510-4508 - BLOCK #1 RED FLEET 1,000 AF						
UINTAH WATER CONSERVAN	JU-24-01			BLOCK NOTICE	01/05/2024	74,770.00
UINTAH WATER CONSERVAN	JU-24-01			O & M FOR M & I	01/05/2024	11,730.00
UINTAH WATER CONSERVAN	JU-24-01			EMERGENCY RESERVE	01/05/2024	6,000.00
						\$92,500.00
50.510-4509 - BLOCK #2 RED FLEET - 840 AF						
UINTAH WATER CONSERVAN	JU-24-05			BLOCK NOTICES	01/05/2024	79,800.00
UINTAH WATER CONSERVAN	JU-24-05			O & M FOR M & I	01/05/2024	9,853.20
UINTAH WATER CONSERVAN	JU-24-05			EMERGENCY RESERVE	01/05/2024	5,040.00
						\$94,693.20
50.510-4521 - UNIFORMS						
INTERMOUNTAIN FARMERS A	1020032026			MEN'S VEST	11/25/2023	71.96
N' STITCHES, INC.	456121			MIKE WARD WORK CLOTHES	11/06/2023	152.50
						\$224.46
50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	46999			UTILITY POSTCARD PROCESSING	01/12/2024	444.45
50.520-4514 - SPECIAL SEWER SUPPLIES						
JOE JOHNSON EQUIPMENT L	S00274			HYDRO VAC REPAIR	12/18/2023	5,300.67
50.520-4517 - SEWER MANAGEMENT BOARD M & O						
ASHLEY VALLEY SEWER MAN	DECEMBER 202			MAINTENCE AND OPERATIONS	01/18/2024	85,070.94
50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	46999			UTILITY POSTCARD PROCESSING	01/12/2024	444.44
50.570-3100 - PROFESSIONAL SERVICES						
G & H GARBAGE SERVICE	DECEMBER 202			RESIDENTIAL GARBAGE	01/19/2024	31,558.78
G & H GARBAGE SERVICE	DECEMBER 202			RESIDENTIAL CANS	01/19/2024	4,301.27
						\$35,860.05
50.570-4535 - RECYCLOPS EXPENSE						
RECYCLOPS	DECEMBER 202			RESIDENTIAL RECYCLING	01/19/2024	115.50
64.2221000 - FEDERAL WITHHOLDING PAYABLE						
INTERNAL REVENUE SERVIC	PR123123-11206			Federal Income Tax	01/05/2024	15,269.41
INTERNAL REVENUE SERVIC	PR011424-11206			Federal Income Tax	01/19/2024	13,884.30
						\$29,153.71
64.2222000 - STATE WITHHOLDING PAYABLE						
UTAH STATE TAX COMMISSIO	PR123123-557			State Income Tax	01/05/2024	8,504.27
UTAH STATE TAX COMMISSIO	PR011424-557			State Income Tax	01/19/2024	8,010.64
						\$16,514.91
64.2223000 - FICA PAYABLE						
INTERNAL REVENUE SERVIC	PR123123-11206			Social Security Tax	01/05/2024	25,645.80
INTERNAL REVENUE SERVIC	PR123123-11206			Medicare Tax	01/05/2024	5,997.74
INTERNAL REVENUE SERVIC	PR011424-11206			Social Security Tax	01/19/2024	24,281.76
INTERNAL REVENUE SERVIC	PR011424-11206			Medicare Tax	01/19/2024	5,678.84
INTERNAL REVENUE SERVIC	PR012824-11206			Social Security Tax	01/24/2024	87.30
INTERNAL REVENUE SERVIC	PR012824-11206			Medicare Tax	01/24/2024	20.48
						\$61,711.92
64.2224000 - HEALTH INSURANCE PAYABLE						
OPTICARE OF UTAH	000187870			EMPLOYEE OPTIC PREMIUM	01/04/2024	1,250.34
64.2225000 - COLONIAL INSURANCE PAYABLE						
COLONIAL SUPPLEMENTAL I	PPE 1/14/24			BCN E9846924 EMPLOYEE INS W/H	01/14/2024	86.46
64.2228000 - RETIREMENT PAYABLE:STATE OF UT						
UTAH RETIREMENT SYSTEM	PR123123-11207			URS Retirement	01/05/2024	33,521.78
UTAH RETIREMENT SYSTEM	PR123123-11207			URS 401K	01/05/2024	4,419.30
UTAH RETIREMENT SYSTEM	PR123123-11207			URS 401K Loan	01/05/2024	1,111.70
UTAH RETIREMENT SYSTEM	PR123123-11207			URS Retirement - Post Retired	01/05/2024	866.19
UTAH RETIREMENT SYSTEM	PR123123-11207			URS 457B	01/05/2024	1,952.49
UTAH RETIREMENT SYSTEM	PR123123-11207			URS 457B Loan	01/05/2024	218.37
UTAH RETIREMENT SYSTEM	PR123123-11207			URS Roth IRA	01/05/2024	407.69
UTAH RETIREMENT SYSTEM	PR011424-11207			URS Retirement	01/19/2024	33,588.75
UTAH RETIREMENT SYSTEM	PR011424-11207			URS 401K	01/19/2024	4,239.76
UTAH RETIREMENT SYSTEM	PR011424-11207			URS 401K Loan	01/19/2024	1,111.70
UTAH RETIREMENT SYSTEM	PR011424-11207			URS Retirement - Post Retired	01/19/2024	911.87
UTAH RETIREMENT SYSTEM	PR011424-11207			URS 457B	01/19/2024	1,954.37
UTAH RETIREMENT SYSTEM	PR011424-11207			URS 457B Loan	01/19/2024	218.37
UTAH RETIREMENT SYSTEM	PR011424-11207			URS Roth IRA	01/19/2024	407.69
						\$84,930.03
64.2233000 - LONG TERM DISABILITY PAYABLE						
PEHP LTD PROGRAM	PPE 12/31/23			LONG TERM DISABILITY	12/31/2023	1,185.61
PEHP LTD PROGRAM	PPE 1/14/24			LONG TERM DISABILITY	01/14/2024	1,177.69
						\$2,363.30
64.2235000 - GARNISHEE PAYABLE						
KNIGHT ADJUSTMENT BURE	PPE 12/31/23			ACCT 1223094 & 1229679	12/31/2023	1,028.23
PRIMUS LAW	PPE 1/14/24			GARNISHMENT	01/14/2024	886.04
						\$1,914.27

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
64.2238000 - RETIREMENT PAYABLE ICMA 401						
ICMA RETIREMENT TRUST #1	PR123123-244			ICMA Retirement Exempt	01/05/2024	1,264.23
ICMA RETIREMENT TRUST #1	PR123123-244			ICMA 401A Loan	01/05/2024	567.17
ICMA RETIREMENT TRUST #1	PR011424-244			ICMA Retirement Exempt	01/19/2024	1,321.09
ICMA RETIREMENT TRUST #1	PR011424-244			ICMA 401A Loan	01/19/2024	567.17
						\$3,719.66
64.2239000 - RETIREMENT PAYABLE ICMA 457						
ICMA RETIREMENT TRUST #3	PR123123-243			ICMA 457B	01/05/2024	1,159.89
ICMA RETIREMENT TRUST #3	PR123123-243			ICMA 457B Loan	01/05/2024	245.49
ICMA RETIREMENT TRUST #3	PR011424-243			ICMA 457B	01/19/2024	1,154.76
ICMA RETIREMENT TRUST #3	PR011424-243			ICMA 457B Loan	01/19/2024	245.49
						\$2,805.63
64.2242000 - CHILD SUPPORT PAYABLE						
OCSE CLEARINGHOUSE SDI	PPE 12/31/23			CHILD SUPPORT	12/31/2023	157.85
OCSE CLEARINGHOUSE SDI	PPE 1/14/24			CHILD SUPPORT	01/14/2024	157.85
						\$315.70
64.2244000 - UTILITY BILL P/R DED PAYABLE						
VERNAL CITY UTILITIES	PPE 12/31/23			EMPLOYEE UTILITIES W/H	12/31/2023	280.51
VERNAL CITY UTILITIES	PPE 1/14/24			EMPLOYEE UTILITIES W/H	01/14/2024	280.51
						\$561.02
64.2248000 - CITY HSA CONTRIBUTION						
HEALTHTHEQUITY	PPE 12/31/2023			HSA EMPLOYEE CONTRIBUTION PPE	12/31/2023	1,966.00
HEALTHTHEQUITY	1ST QTR 2024			HSA CITY CONTRIBUTION	01/01/2024	48,000.00
HEALTHTHEQUITY	PPE 1/14/24				01/14/2024	2,133.14
HEALTHTHEQUITY	PPE 1/14/24			HSA CITY CONTRIBUTION MILLS	01/14/2024	750.00
HEALTHTHEQUITY	PPE 1/14/24			HSA CITY CONTRIBUTION PORTER	01/14/2024	375.00
						\$53,224.14
64.2260000 - OTHER PAYROLL LIABILITIES						
VERNAL POLICE OFFICERS A	PPE 12/31/23			VPOA MEMBERSHIP DUES	12/31/2023	1,560.00
71.2971000 - RESERVED COURT TRUST - VERNAL						
BASIN SPORTS	231000374 01/09			RESTITUTION [REDACTED]	01/09/2024	21.70
[REDACTED]	235000757 01/23			CASH BAIL TO BE REFUNDED OR RET	01/23/2024	190.00
[REDACTED]	231000517 01/16			CASH BAIL TO BE REFUNDED OR RET	01/16/2024	1,600.00
[REDACTED]	211000515 01/09			RESTITUTION [REDACTED]	01/09/2024	25.00
ROCKY MOUNTAIN POWER	205000340 01/09			RESTITUTION [REDACTED]	01/09/2024	25.00
VERNAL CITY CORPORATION	VERNAL 01/03/2			BAIL FORFEITED FROM TRUST TO FI	01/03/2024	2,506.59
VERNAL CITY CORPORATION	VERNAL 01/09/2			BAIL FORFEITED FROM TRUST TO FI	01/09/2024	690.00
VERNAL CITY CORPORATION	VERNAL 01/16/2			BAIL FORFEITED FROM TRUST TO FI	01/16/2024	2,479.30
VERNAL CITY CORPORATION	VERNAL 01/23/2			BAIL FORFEITED FROM TRUST TO FI	01/23/2024	2,513.00
WAL-MART	211000550 01/09			RESTITUTION [REDACTED]	01/09/2024	40.00
WAL-MART	231000023 01/09			RESTITUTION [REDACTED]	01/09/2024	30.00
WAL-MART	231000352 01/16			RESTITUTION [REDACTED]	01/16/2024	25.00
WAL-MART	231000457 01/16			RESTITUTION [REDACTED]	01/16/2024	25.00
WAL-MART	221000627 01/23			RESTITUTION [REDACTED]	01/23/2024	25.00
WAL-MART	231000140 01/23			RESTITUTION [REDACTED]	01/23/2024	10.84
						\$10,206.43
71.2971200 - RESERVED COURT TRUST - UNTAH						
B&K TOOL	225901567 01/23			RESTITUTION [REDACTED]	01/23/2024	24.44
B'S BUZZ IN GAS STATION	221900350 01/16			RESTITUTION [REDACTED]	01/16/2024	184.45
B'S SHELL GAS STATION	231900284 01/03			RESTITUTION [REDACTED]	01/03/2024	50.00
[REDACTED]	231900292 01/03			CASH BAIL TO BE REFUNDED OR RET	01/03/2024	548.79
EIGHTH JUDICIAL DISTRICT C	245900069 01/16			[REDACTED] UCJS CASE	01/16/2024	1,590.00
[REDACTED]	215900951 01/03			RESTITUTION [REDACTED]	01/03/2024	400.00
[REDACTED]	215900951 01/23			RESTITUTION [REDACTED]	01/23/2024	520.62
[REDACTED]	225901567-01/23			RESTITUTION SHANE SMITH	01/23/2024	0.56
[REDACTED]	231900119 01/23			CASH BAIL TO BE REFUNDED OR RET	01/23/2024	6,960.00
VERNAL CITY CORPORATION	VERNAL 01/30/2			BAIL FORFEITED FROM TRUST TO FI	01/03/2024	848.00
VERNAL CITY CORPORATION	UINTAH 01/16/24			BAIL FORFEITED FROM TRUST TO FI	01/16/2024	6,145.00
VERNAL CITY CORPORATION	UINTAH 01/23/24			BAIL FORFEITED FROM TRUST TO FI	01/23/2024	1,230.00
						\$18,501.86
71.2971300 - RESERVED COURT TRUST - NAPLES						
[REDACTED]	231700008 01/16			CASH BAIL TO BE REFUNDED OR RET	01/16/2024	390.00
VERNAL CITY CORPORATION	NAPLES 01/03/2			BAIL FORFEITED FROM TRUST TO FI	01/03/2024	318.38
VERNAL CITY CORPORATION	NAPLES 01/23/2			BAIL FORFEITED FROM TRUST TO FI	01/23/2024	160.00
						\$868.38
						\$1,483,044.66

Authorized By

Date

Authorized By

Date

January 2024 Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Misc.	Fire
2309583	01/03/2024	Garage with Living Space	05 055 0234	1073 South 250 West	Corey Foley	\$1,586.35	\$0.00	\$555.22	\$15.86	\$2,157.43	\$375.00	\$1,000.00	\$1,500.00	\$5,032.43	\$225,700.00	\$0.00	\$0.00
2409591	01/03/2024	Roof	05 058 0043	955 West 500 South	Linda Streckeb	\$50.00	\$0.00	\$0.00	\$0.50	\$50.50	\$0.00	\$0.00	\$0.00	\$50.50	\$8,000.00	\$0.00	\$0.00
2309564	01/04/2024	Roof	05 004 0069	739 West 200 North	AAACWilson, LLC	\$193.00	\$0.00	\$67.55	\$1.93	\$262.48	\$0.00	\$0.00	\$0.00	\$267.28	\$10,000.00	\$0.00	\$0.00
2309589	01/08/2024	Electrical	05 023 0168	262 West 200 North	Jacob Baron	\$50.00	\$0.00	\$0.00	\$0.50	\$50.50	\$0.00	\$0.00	\$0.00	\$50.50	\$2,000.00	\$0.00	\$0.00
				225 East 500 North D-10													
2409593	01/09/2024	Gas Line	04 076 0026	Fairview Mobile Home Park	Vacation Rental Properties	\$50.00	\$0.00	\$0.00	\$0.50	\$50.50	\$0.00	\$0.00	\$0.00	\$50.50	\$300.00	\$0.00	\$0.00
2409594	01/09/2024	Basement Finish	05 054 0187	877 South 350 West #87	Haven Estates	\$537.00	\$0.00	\$268.50	\$5.37	\$810.87	\$0.00	\$0.00	\$0.00	\$810.87	\$45,000.00	\$0.00	\$0.00
2309587	01/10/2024	Electrical	05 024 0051	56 West Main Lemongrass Restaurant	Ou Huo Chun	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$3,800.00	\$0.00	\$0.00
2409596	01/12/2024	Wall	05 025 0013	199 West Main Edward Jones	JVI Investments, LLC	\$200.00	\$0.00	\$130.00	\$2.00	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$1,500.00	\$0.00	\$0.00
2309582	01/16/2024	Sign	05 039 0002	957 E. Highway 40 Standard Plumbing	Richard Reese	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$7,000.00	\$0.00	\$0.00
				435 North Vernal Avenue													
2309538	01/23/2023	Windows & Stucco	05 021 0095	Iglesia Cristiana Fuego Del Espiritu Santo	Iglesia Cristiana Fuego Del Espiritu Santo	\$200.00	\$100.00	\$0.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$2,000.00	\$0.00	\$0.00
2309533	10/25/2023	Sign	05 019 0078	37 East Main Sunrise Title	Larsen-Haslem Leasing LLC	\$200.00	\$0.00	\$130.00	\$2.00	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$5,707.99	\$0.00	\$0.00
				280 West Main													
2209167	01/26/2024	Remodel and Addition	05 023 0067	Blackburn Vernal Mortuary	Mitchell Blackburn	\$4,430.00	\$0.00	\$2,879.50	\$44.30	\$7,353.80	\$0.00	\$0.00	\$0.00	\$7,553.80	\$850,000.00	\$0.00	\$200.00
2309523	01/30/2024	SFD	05 054 0174	354 West 825 South #74	Haven Estates	\$2,039.00	\$0.00	\$713.65	\$20.39	\$2,773.04	\$375.00	\$1,000.00	\$1,500.00	\$5,713.04	\$308,000.00	\$0.00	\$0.00
2309588	01/30/2024	Roof	05 021 0055	265 North 100 West	Ken Oaks	\$50.00	\$0.00	\$0.00	\$0.50	\$50.50	\$0.00	\$0.00	\$0.00	\$50.50	\$16,000.00	\$0.00	\$0.00
2409599	01/31/2024	Manufactured Home Set Up	05 037 0007	126 North 500 East #80	East Meadows	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$300.00	\$0.00	\$0.00
TOTALS						\$10,235.35	\$100.00	\$4,931.92	\$102.35	\$15,369.62	\$750.00	\$2,000.00	\$3,000.00	\$21,389.42	\$1,485,307.99	\$0.00	\$200.00

New Businesses

Entity #	Entity Date	Main Status	Business Name	Business Address
1425	12/1/2023	Open	UBAerial LLC	1343 W 50 S
1323	12/8/2023	Open	CHERRY BLOSSOM VENTURES 25824A	501 EAST MAIN
1443	12/14/2023	Open	Hadlock Apartments	147 North 300 West

s Licenses - December 2023

Business Type

ADMIN FEE / LICENSE NOT REQUIRED / MINOR HOME OCCUPATION

ALCOHOLIC BEVERAGES

MAJOR HOME OCCUPATION

Business Description

Aerial imagery, photography and related services

CLASS A" BEER"

Rental Property management

Entity #	Entity Date	Main Status	Business Name
1458	1/4/2024	Open	JLD SERVICES INC
1457	1/4/2024	Open	BUBBLES & CLIPS DOG GROOMING
1462	1/12/2024	Open	Marvelous Xtreme Bull Madness 2024
1451	1/17/2024	Open	GANESH PARVATI XV LLC DBA SPRINGHILL SUITES

Nev

Business Address

431 E Main St,
1180 w U.S. 40
302 East 200 South
1205 W US-40

v Business Licenses - January 2024

Business Type

VERNAL CITY INNOVATION HUB EXEMPT FROM LICENSING FEES

COMMERCIAL LICENSE

SPECIAL EVENT

HOTEL-MOTEL

Business Description

Consulting in Oil Field

DOG GROOMING

PRCA Xtreme Bucking Bulls

HOTEL

VERNAL CITY INVESTMENT REPORT

Period Ending January 31, 2024

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
4.4422%	General Fund Meeder Invested		10,074,023.71		US Bank Custodial
4.4161%	Water Fund Meeder Invested		3,022,088.30		US Bank Custodial
5.7200%	Money Market		777,465.46		MACU
5.5000%	CD		1,005,004.21		MACU
5.4066%	Public Treasurer's Investment	520	1,598,679.58	pool	UT St. Treasurer
5.4066%	Emer. Repair & Replace / Water	952	590,126.44	pool	UT St. Treasurer
5.4066%	Special Imp. Guarantee Fund/Streets	982	404,249.54	pool	UT St. Treasurer
5.4066%	Water Fund Pooled Account	1904	102,114.76	pool	UT St. Treasurer
5.4066%	Equipment Fund	1905	383,177.07	pool	UT St. Treasurer
5.4066%	U.B.N.S.F.	817	197,134.14	pool	UT St. Treasurer
5.4066%	Municipal Building Fund	3534	1,894,325.01	pool	UT St. Treasurer
5.4066%	Storm Drain Fund	3535	279,441.92	pool	UT St. Treasurer
5.4066%	Green Space Fund	3537	136,617.26	pool	UT St. Treasurer
5.4066%	Street Construction Fund	3538	237,631.58	pool	UT St. Treasurer
5.4066%	Parking Lot Fund	4166	177,700.34	pool	UT St. Treasurer
5.4066%	Emergency Preparedness	4513	86,635.36	pool	UT St. Treasurer
5.0164%	UDOT Escrow	7915	4.65	pool	UT St. Treasurer
4.1925%	Storm Drain Escrow		48,294.42		Zions (2009B 9010013)
5.5812%	Debt Svc Storm Water		38,179.24		Zions (2009B 9010013A)
5.5809%	Debt Svc Façade Grant		26,186.06		Zions (2022 9010016)
5.5811%	Const Façade Grant		2,210,139.91		Zions (2022 9010016A)

TOTAL \$ 23,289,218.96

Council 1/24

NAPLES CITY JUSTICE COURT CHARGES FILE BY AGENCIES
JULY 2023-JUNE 2024

Council 4/24

**UINTAH COUNTY JUSTICE COURT
CHARGES FILE BY AGENCIES
JULY 2023 - JUNE 2024**

Council 1924

VERNAL CITY JUSTICE COURT
CHARGES FILE BY AGENCIES
JULY 2023- JUNE 2024

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2023 to 01/31/2024
58.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1112000 CASH IN BANK: MOUNTAIN AM	(6,290,824.89)	422,752.65	7,828,620.45
1113000 CASH- XPRESS DEPOSIT ACCOUNT	(1,744,195.26)	(196,686.00)	(3,175,444.93)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1151000 POOLED INVESTMENT	13,393,098.20	(100,000.00)	(1,648,500.46)
1152000 INVESTMENT: MOUNTAIN AMERICA	1.00	0.00	1.00
1152100 INVESTMENT: MACU PTIF MONEY MARKET	0.00	(894,225.63)	777,465.46
1152200 INVESTMENT: MACU PTIF CD	0.00	4,562.84	1,005,004.21
1152500 INVESTMENT: MACU - CONFISCATED	18,094.49	26.99	18,284.59
1158000 INVESTMENT: VICTIM ADVOCATE	38,302.71	0.00	44,509.69
1163000 INVEST: PLAN & ZONE ESCROW	25,339.54	0.00	28,404.42
1181000 OTHER FINANCING SOURCE - LEASE PROC	78,106.83	0.00	78,106.83
1199000 UNDEPOSITED RECEIPTS	0.00	15,564.65	(50,269.86)
Total Cash and cash equivalents	5,518,922.62	(748,004.50)	4,907,181.40
Receivables			
1311000 ACCOUNTS RECEIVABLE	442,077.87	(47,743.32)	59,243.52
1370000 TRAVEL ROOM TAX REFUND	2,310.09	0.00	3,174.53
1411000 DUE FROM OTHER GOV'T UNITS	1,945,265.91	0.00	1,926,426.24
1414000 DUE FROM UNTAH COUNTY	437,011.61	0.00	437,011.61
1421000 DUE FROM S.S.D.	219.41	0.00	219.41
Total Receivables	2,826,884.89	(47,743.32)	2,426,075.31
Other current assets			
1562000 MUN BLDG AUTH: PREPAID RENT	5,000.00	0.00	5,000.00
Total Other current assets	5,000.00	0.00	5,000.00
Total Current Assets	8,350,807.51	(795,747.82)	7,338,256.71
Total Assets:	8,350,807.51	(795,747.82)	7,338,256.71
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities			
2131000 ACCOUNTS PAYABLE	(321,646.88)	95,502.28	(253,637.90)
2134000 CONFISCATED FUNDS - PAYABLE	(17,598.00)	0.00	(17,598.00)
2135000 HOLLY DAYS PREPAID CONTRBTION	(2,500.00)	0.00	0.00
2136000 ESCROW PAYABLE:PLAN & ZONE	(25,331.00)	0.00	(28,391.00)
2150000 DEPOSIT - WHITE ACADEMY	(4,500.00)	0.00	(4,500.00)
2151000 DEPOSIT RETURN - COMMUNITY RM	(1,250.00)	0.00	(1,575.00)
2250000 ACCRUED WAGES PAYABLE	(106,056.97)	0.00	(106,056.97)
2251000 ACCRUED TAXES PAYABLE	(22,851.94)	0.00	(22,851.94)
2310000 CAPITAL OUTLAY - POLICE VEHICLE LEASE	(78,106.83)	0.00	(78,106.83)
2425000 B.P. STATE SURCHARGE	(216.96)	(102.00)	(921.20)
Total Current liabilities	(580,058.58)	95,400.28	(513,638.84)
Deferred revenue			
2542000 DEFERRED REVENUE - PROPERTY TAXES	(427,067.00)	0.00	(427,067.00)
2565000 DEFERRED REVENUE - ARPA	(461,123.50)	0.00	(461,123.50)
Total Deferred revenue	(888,190.50)	0.00	(888,190.50)
Total Liabilities:	(1,468,249.08)	95,400.28	(1,401,829.34)
Equity - Paid In / Contributed			
2978000 COMMITTED FUND - COMP. ABSENCE	(345,190.23)	0.00	(345,190.23)
2980000 BEGINNING OF YEAR	(6,537,368.20)	700,347.54	(5,591,237.14)
Total Equity - Paid In / Contributed	(6,882,558.43)	700,347.54	(5,936,427.37)
Total Liabilities and Fund Equity:	(8,350,807.51)	795,747.82	(7,338,256.71)
Total Net Position	0.00	0.00	0.00

Vernal City Corporation
Operational Budget Report
10 General Fund - 07/01/2023 to 01/31/2024
58.33% of the fiscal year has expired

	Current Month	Current YTD	Annual Budget	Unearned/ Unused	% Earned/ Used
Change In Net Position					
Revenue:					
Taxes					
310-1100 GEN'L PROPERTY TAXES-CURRENT	67,577.26	429,955.33	430,000.00	44.67	99.99%
310-1200 DELINQUENT PRIOR YEARS' TAXES	1,448.78	5,964.10	15,000.00	9,035.90	39.76%
310-1300 GENERAL SALES AND USE TAXES	0.00	1,751,179.91	4,500,000.00	2,748,820.09	38.92%
310-1301 CITY OPTION TAX	0.00	421,915.81	1,100,000.00	678,084.19	38.36%
310-1303 CNTY/HWY PUBLIC TRT TAX- L(A2)	0.00	170,509.77	440,000.00	269,490.23	38.75%
310-1310 INNKEEPERS ROOM TAX	0.00	62,659.48	110,000.00	47,340.52	56.96%
310-1320 HIGHWAY OPTION TAX	0.00	632,789.50	1,500,000.00	867,210.50	42.19%
310-1410 FRANCHISE TAX - ROCKY MNT PWR	58,693.97	324,746.69	540,000.00	215,253.31	60.14%
310-1420 FRANCHISE TAX: QUESTAR	0.00	77,343.98	240,000.00	162,656.02	32.23%
310-1432 MUNICIPAL TELECOMM TAX	0.00	59,116.28	170,000.00	110,883.72	34.77%
310-1440 FRANCHISE TAX - TV STRATA	5,153.22	10,036.65	20,000.00	9,963.35	50.18%
310-1700 FEE-IN-LIEU OF PROPERTY TAXES	8,503.02	32,607.11	20,000.00	(12,607.11)	163.04%
310-1900 PENALTY/INTEREST:DELINQENT TAX	88.90	457.72	1,500.00	1,042.28	30.51%
Total Taxes	141,465.15	3,979,282.33	9,086,500.00	5,107,217.67	43.79%
Licenses and permits					
320-2100 BUSINESS LICENSES	8,991.50	59,286.00	75,000.00	15,714.00	79.05%
320-2200 BUILDING PERMITS	10,400.30	124,832.98	100,000.00	(24,832.98)	124.83%
320-2240 ENCROACHMENT PERMIT	365.00	1,105.00	3,000.00	1,895.00	36.83%
320-2250 PLAN REVIEW	5,403.90	42,148.03	35,000.00	(7,148.03)	120.42%
Total Licenses and permits	25,160.70	227,372.01	213,000.00	(14,372.01)	106.75%
Intergovernmental revenue					
330-3410 Digital Access Planning Grant	0.00	15,000.00	0.00	(15,000.00)	0.00%
330-3430 Innovation Hub - Contributions	0.00	20,000.00	20,000.00	0.00	100.00%
330-3441 ARPA - 2021	0.00	0.00	0.00	0.00	0.00%
330-3455 CDBG GRANT	0.00	0.00	80,000.00	80,000.00	0.00%
330-3510 POLICE - G.E.A.R.S.	0.00	2,662.99	12,000.00	9,337.01	22.19%
330-3518 JAG GRANT - 16A187	0.00	0.00	5,000.00	5,000.00	0.00%
330-3519 J.C.A.T. OFFICER REIMBURSEMENT	0.00	0.00	1,000.00	1,000.00	0.00%
330-3520 I.C.A.C. JUSTICE ASST GRANT	0.00	4,283.36	5,000.00	716.64	85.67%
330-3522 POLICE GRANT	0.00	7,375.85	0.00	(7,375.85)	0.00%
330-3524 SRO School Resource Officer	0.00	0.00	255,000.00	255,000.00	0.00%
330-3527 EXTRADITION EXP REIMBURSEMENT	0.00	0.00	500.00	500.00	0.00%
330-3529 WORKMAN'S COMP REIMBURSEMENT	0.00	0.00	2,000.00	2,000.00	0.00%
330-3535 FEDERAL GRANT: V.O.C.A	0.00	0.00	0.00	0.00	0.00%
330-3536 STATE GRANT: VICTIM ADVOCATE	0.00	19,500.61	70,000.00	50,499.39	27.86%
330-3560 CLASS "C" ROAD FUND ALLOTMENT	0.00	287,789.47	800,000.00	512,210.53	35.97%
330-3580 STATE LIQUOR FUND ALLOTMENT	0.00	29,339.84	40,000.00	10,660.16	73.35%
330-3800 IMPACT MITIGATION SSD	0.00	0.00	0.00	0.00	0.00%
330-3805 FIRE DISTRICT REMITTANCE	0.00	16,616.90	31,000.00	14,383.10	53.60%
330-3810 ANIMAL SHELTER REMITTANCE	0.00	18,966.83	37,000.00	18,033.17	51.26%
330-3815 TRANSPORTATION SSD	0.00	0.00	0.00	0.00	0.00%
330-3820 CONTRIBUTION FOR LEGAL SERVICES	0.00	0.00	85,000.00	85,000.00	0.00%
Total Intergovernmental revenue	0.00	421,535.85	1,443,500.00	1,021,964.15	29.20%
Charges for services					
340-4110 ZONING AND SUBDIVISION FEES	565.00	4,515.00	6,000.00	1,485.00	75.25%
340-4111 SMALL CLAIMS - VERNAL	480.00	2,405.00	3,500.00	1,095.00	68.71%
340-4112 SMALL CLAIMS - UNTAH	0.00	285.00	0.00	(285.00)	0.00%
340-4115 CRIMINAL HISTORY REPORT	110.00	790.00	1,500.00	710.00	52.67%
340-4117 FINGER PRINTING- 10 PRINT CARD	140.00	1,615.00	2,500.00	885.00	64.60%
340-4119 SEX OFFENDER FEE	0.00	40.00	50.00	10.00	80.00%
340-4150 SALE OF MAPS AND PUBLICATIONS	0.00	0.00	50.00	50.00	0.00%
340-4210 INSURANCE REPORTS	141.00	993.40	1,200.00	206.60	82.78%
340-4211 COMMUNITY ROOM - FEE'S	50.00	1,070.00	1,200.00	130.00	89.17%
340-4215 EMPLOYEE SAVING PLAN - FEE'S	0.00	0.00	100.00	100.00	0.00%
340-4311 GRAMA REQUEST	71.20	537.30	800.00	262.70	67.16%
340-4400 SAA FEES	0.00	0.00	5,000.00	5,000.00	0.00%
340-4500 LEASE INCOME - OLD CITY BLDG	2,500.00	17,500.00	30,000.00	12,500.00	58.33%
340-4510 LEASE INCOME - DOWNTOWN	0.00	0.00	0.00	0.00	0.00%
340-4550 UILITY INCOME - OLD CITY BLD	0.00	0.00	4,000.00	4,000.00	0.00%
340-4600 INNOVATION HUB - Memberships	3,701.91	19,083.43	45,000.00	25,916.57	42.41%
340-4650 DEV PIPELINE GRANT (Innovation)	0.00	0.00	0.00	0.00	0.00%

Vernal City Corporation
Operational Budget Report
10 General Fund - 07/01/2023 to 01/31/2024
58.33% of the fiscal year has expired

	Current Month	Current YTD	Annual Budget	Unearned/ Unused	% Earned/ Used
340-4900 MISCELLANEOUS FEES	0.00	541.89	1,000.00	458.11	54.19%
Total Charges for services	7,759.11	49,376.02	101,900.00	52,523.98	48.46%
Fines and forfeitures					
350-5200 FORFEITURES: DISTRICT COURT	0.00	387.28	100.00	(287.28)	387.28%
350-5300 JUSTICE COURT FINES - VERNAL	35,338.39	250,229.25	380,000.00	129,770.75	65.85%
350-5301 STATE SURCHARGE - VERNAL	(11,170.48)	(77,881.02)	(120,000.00)	(42,118.98)	64.90%
350-5310 JUSTICE COURT FINES - UNTAH	61,937.32	366,516.06	450,000.00	83,483.94	81.45%
350-5311 STATE SURCHARGE - UNTAH	(19,754.09)	(122,251.47)	(175,000.00)	(52,748.53)	69.86%
350-5312 UNTAH 50%	(115,982.52)	(72,367.23)	(130,000.00)	(57,632.77)	55.67%
350-5320 JUSTICE COURT FINES - NAPLES	13,085.78	100,128.64	100,000.00	(128.64)	100.13%
350-5321 STATE SURCHARGE - NAPLES	(4,774.36)	(25,371.54)	(30,000.00)	(4,628.46)	84.57%
350-5322 NAPLES 50%	(18,838.27)	(33,222.86)	(25,000.00)	8,222.86	132.89%
Total Fines and forfeitures	(60,158.23)	386,167.11	450,100.00	63,932.89	85.80%
Interest					
360-6100 INTEREST EARNINGS	10,364.20	326,763.25	150,000.00	(176,763.25)	217.84%
Total Interest	10,364.20	326,763.25	150,000.00	(176,763.25)	217.84%
Miscellaneous revenue					
360-6220 UBAOG - Lease Income	6,600.00	19,800.00	24,000.00	4,200.00	82.50%
360-6306 U LGT - TAP	0.00	0.00	5,000.00	5,000.00	0.00%
360-6310 INSURANCE REIMB. PROCEEDS	0.00	500.00	0.00	(500.00)	0.00%
360-6410 SALE OF SURPLUS PROPERTY	113.05	188,241.55	280,000.00	91,758.45	67.23%
360-6910 MISCELLANEOUS REVENUE	7,202.00	12,069.83	1,500.00	(10,569.83)	804.66%
Total Miscellaneous revenue	13,915.05	220,611.38	310,500.00	89,888.62	71.05%
Contributions and transfers					
380-8111 WATER ADMIN. COST ALLOCATION	48,000.00	336,000.00	576,000.00	240,000.00	58.33%
380-8112 SEWER ADMIN. COST ALLOCATION	26,000.00	182,000.00	312,000.00	130,000.00	58.33%
380-8113 SOLID WASTE: ADMIN COST ALLOC	3,000.00	21,000.00	36,000.00	15,000.00	58.33%
380-8115 MOTOR POOL REIMBURSEMENTS	0.00	0.00	3,000.00	3,000.00	0.00%
380-8715 CONTRIBUTION: VICTIMS ADVOCATE	0.00	6,200.00	10,000.00	3,800.00	62.00%
380-8724 CONTRIBUTION: HOLLY DAYS	0.00	60,809.00	60,000.00	(809.00)	101.35%
380-8790 USE OF BEGINNING FUND BALANCE	0.00	0.00	2,700,000.00	2,700,000.00	0.00%
Total Contributions and transfers	77,000.00	606,009.00	3,697,000.00	3,090,991.00	16.39%
Total Revenue:	215,505.98	6,217,116.95	15,452,500.00	9,235,383.05	40.23%
Total Change In Net Position	215,505.98	6,217,116.95	15,452,500.00	9,235,383.05	40.23%

Vernal City Corporation
Operational Budget Report
10 General Fund - 07/01/2023 to 01/31/2024
58.33% of the fiscal year has expired

	Current Month	Current YTD	Annual Budget	Unearned/ Unused	% Earned/ Used
Change In Net Position					
Expenditures:					
General government					
Mayor and council					
401-1103 PERM EMPLOYEES/ REG HOURS	6,090.82	35,767.56	52,000.00	16,232.44	68.78%
401-1313 F I C A	325.20	2,178.72	4,000.00	1,821.28	54.47%
401-1314 RETIREMENT/CITY FOR EMPLOYEE	0.00	0.00	8,500.00	8,500.00	0.00%
401-1316 MEDICAL INSURANCE	10,993.70	62,601.29	95,000.00	32,398.71	65.90%
401-1317 WORKERS COMP.	90.15	540.65	2,000.00	1,459.35	27.03%
401-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS	0.00	0.00	15,000.00	15,000.00	0.00%
401-2200 PUBLIC NOTICES	0.00	0.00	2,000.00	2,000.00	0.00%
401-2300 TRAVEL & TRAINING	360.00	2,929.42	8,500.00	5,570.58	34.46%
401-2400 OFFICE EXP, SUPPLIES, POSTAGE	681.77	1,395.96	1,000.00	(395.96)	139.60%
401-3160 ELECTIONS	0.00	9,016.03	10,000.00	983.97	90.16%
401-3830 YOUTH CITY COUNCIL	0.00	0.00	3,000.00	3,000.00	0.00%
401-3840 LOCAL EVENT SPONSORSHIPS	1,250.00	24,626.85	44,000.00	19,373.15	55.97%
401-3843 VISITOR CENTER	0.00	5,000.00	5,000.00	0.00	100.00%
401-3845 HOLLY-DAYS ACTIVITIES	0.00	79,639.17	70,000.00	(9,639.17)	113.77%
401-3847 VERNAL CITY CALENDARS	0.00	0.00	350.00	350.00	0.00%
401-3850 EMPLOYEE APPRECIATION	244.86	8,311.58	18,000.00	9,688.42	46.18%
401-3851 CHAMBER OF COMMERCE	11,350.00	40,400.00	40,000.00	(400.00)	101.00%
401-3855 NEIGHBORHOOD OUTREACH PROGRAM	0.00	0.00	2,000.00	2,000.00	0.00%
401-3910 SAFETY PROGRAM	0.00	3,000.00	6,000.00	3,000.00	50.00%
401-3920 WELLNESS	0.00	67.24	2,000.00	1,932.76	3.36%
401-4600 MISCELLANEOUS SERVICES	0.00	1,800.29	6,000.00	4,199.71	30.00%
Total Mayor and council	31,386.50	277,274.76	394,350.00	117,075.24	70.31%
Total General government	31,386.50	277,274.76	394,350.00	117,075.24	70.31%
Total Expenditures:	31,386.50	277,274.76	394,350.00	117,075.24	70.31%
Total Change In Net Position	(31,386.50)	(277,274.76)	(394,350.00)	(117,075.24)	70.31%

SALES TAX

	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
JULY	\$ 316,884.94	\$ 320,015.11	\$ 258,905.85	\$ 263,005.98	\$ 242,839.61	\$ 319,315.01	\$ 296,493.34	\$ 298,168.41	\$ 315,368.08	\$ 375,289.80	\$ 411,765.15
AUG	\$ 363,688.75	\$ 336,213.77	\$ 267,595.09	\$ 272,804.37	\$ 302,648.64	\$ 290,946.61	\$ 280,404.06	\$ 286,124.06	\$ 356,801.51	\$ 415,411.24	\$ 438,784.73
SEPT	\$ 363,975.46	\$ 411,617.25	\$ 312,190.29	\$ 305,380.72	\$ 317,972.50	\$ 325,426.61	\$ 310,871.76	\$ 365,349.38	\$ 378,282.32	\$ 473,312.91	\$ 478,940.24
OCT	\$ 313,454.90	\$ 322,012.10	\$ 250,610.10	\$ 240,727.51	\$ 282,332.66	\$ 253,605.55	\$ 257,879.60	\$ 284,399.03	\$ 311,794.17	\$ 528,287.23	\$ 421,689.79
NOV	\$ 319,423.41	\$ 331,454.42	\$ 254,948.75	\$ 258,631.62	\$ 307,894.20	\$ 281,004.20	\$ 278,722.10	\$ 314,057.29	\$ 368,089.65	\$ 435,858.11	\$ 533,361.37
DEC	\$ 412,900.79	\$ 525,937.31	\$ 381,214.26	\$ 349,151.90	\$ 378,737.40	\$ 344,004.30	\$ 303,397.87	\$ 372,155.85	\$ 463,973.43	\$ 505,237.64	
JAN	\$ 310,111.48	\$ 311,069.65	\$ 210,991.37	\$ 257,242.11	\$ 257,016.37	\$ 263,642.49	\$ 313,409.67	\$ 283,722.55	\$ 320,592.44	\$ 369,957.45	
FEB	\$ 275,640.17	\$ 253,055.54	\$ 209,094.45	\$ 274,681.26	\$ 291,296.22	\$ 241,346.18	\$ 223,548.04	\$ 269,365.10	\$ 319,533.83	\$ 359,667.94	
MAR	\$ 395,633.95	\$ 322,243.08	\$ 306,857.95	\$ 269,050.94	\$ 330,776.14	\$ 306,881.75	\$ 314,565.64	\$ 390,795.85	\$ 403,808.07	\$ 481,958.17	
APR	\$ 319,913.55	\$ 236,267.21	\$ 215,438.03	\$ 248,582.63	\$ 255,302.64	\$ 257,679.08	\$ 266,757.68	\$ 340,667.77	\$ 417,683.37	\$ 393,186.59	
MAY	\$ 313,232.62	\$ 257,777.09	\$ 247,094.01	\$ 322,443.00	\$ 338,273.88	\$ 310,763.30	\$ 295,376.73	\$ 349,839.10	\$ 360,810.00	\$ 401,605.32	
JUNE	\$ 448,283.84	\$ 343,118.61	\$ 296,669.63	\$ 373,694.50	\$ 328,275.57	\$ 322,655.17	\$ 332,152.16	\$ 416,543.15	\$ 493,803.58	\$ 557,684.06	
	\$ 4,153,143.86	\$ 3,970,781.14	\$ 3,211,609.78	\$ 3,435,396.54	\$ 3,633,365.83	\$ 3,517,270.25	\$ 3,473,578.65	\$ 3,971,187.54	\$ 4,510,540.45	\$ 5,297,456.46	\$ 2,284,541.28

Sales Tax Earned Monthly			
	FY2023	FY2024	
July	\$ 375,289.80	\$ 411,765.15	
August	\$ 415,411.24	\$ 438,784.73	
September	\$ 473,312.91	\$ 478,940.24	
October	\$ 528,287.23	\$ 421,689.79	
November	\$ 435,858.11	\$ 533,361.37	
December	\$ 505,237.64		
January	\$ 369,957.45		
February	\$ 359,667.94		
March	\$ 481,958.17		
April	\$ 393,186.59		
May	\$ 401,605.32		
June	\$ 557,684.06		
Total	\$ 5,297,456.46	\$ 2,284,541.28	
Projected Total Based On Percentage		\$ 5,482,899.07	
FY23 Total	FY24 Current Total	FY24 Projected Total	
\$ 5,297,456.46	\$ 2,284,541.28	\$ 5,482,899.07	

