

NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on **July 16, 2025 at 6:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

OPENING CEREMONY

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

3. Approval of the Minutes of the Regular City Council Meeting held June 18, 2025
4. Approval of the Minutes of the Special City Council Meeting held June 25, 2025

PUBLIC HEARINGS

5. Public Hearing Regarding the Moonshine Steak House LLC Business License and Possible Revocation - Michael Harrington
6. Public Hearing to Consider the Adoption of the Amended Annexation Policy Plan Resolution No 2025-15 - Braeden Christofferson

POLICY AND LEGISLATION

7. Consider Approval of Change Order #2 for the Downtown Water Improvements Project - Keith Despain
8. Consider Approval of Change Orders #1 and #2 for the 200 South Waterline Project - Keith Despain
9. Consider Approval of the Identical Plans Ordinance No 2025-18 - Braeden Christofferson
10. Consider Approval of the Master Site Plan Ordinance No 2025-19 - Braeden Christofferson
11. Consider the Amendment to the Facade Grant Program Related to New Construction of Parking Lots, Resolution 2025-11 - Braeden Christofferson
12. Discussion About Participation in the 2026 USU Wellbeing Survey with a Match of \$800 - Quinn Bennion

STAFF REPORTS

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

CLOSED SESSION

12. Strategy Sessions To Discuss The Purchase, Exchange, Or Lease Of Real Property, Including Any Form Of A Water Right Or Water Shares, Or To Discuss A Proposed Development Agreement, Project Proposal, Or Financing Proposal Related To The Development Of Land Owned By The State Or A Political Subdivision
13. Strategy Sessions To Discuss The Sale Of Real Property, Including Any Form Of A Water Right Or Water Shares

ADJOURN

MEMORANDUM

TO: Mayor & City Council

From: Quinn Bennion, City Manager

RE: Agenda Items for July 16, 2025 Council Meeting

PUBLIC HEARINGS

- 5. Public Hearing regarding the Moonshine Steak House LLC Business License and possible revocation** - Michael Harrington. Discussion regarding ongoing substantial unpaid sales tax issues and compliance concerns related to Moonshine Steakhouse (also known as Valley Steakhouse). During a previous City Council meeting, the potential revocation of the business license and closure of the establishment were discussed due to ongoing violations of state statutes and local code requirements. Further information and updates will be shared at the Wednesday night meeting.
- 6. Public Hearing to Consider the Adoption of the Amended Annexation Policy Plan Ordinance No 2025-15** - Braeden Christofferson. In accordance with Utah Code § 10-2-803, an updated Annexation Policy Plan has been created to ensure continued compliance with state requirements and recent legislative changes. The updated plan reflects the City's commitment to orderly growth, interlocal coordination, and infrastructure planning. The revised policy has been reviewed in multiple public meetings through the Planning Commission and is now ready for adoption by the City Council.

POLICY & LEGISLATION

- 7. Consider Approval of Change Order #2 for the Downtown Water Improvements Project** - Keith Despain. Change Order #2 for the Downtown Waterline project (Beh Brothers) is for \$27,862.94 and covers three separate situations: the difficult time we had shutting water down on the highway in front of the county park, dealing with the unknown water line the hospital entrance and adding a valve on the fire line to the bowling alley.
- 8. Consider Approval of Change Orders #1 and #2 for the 200 South Waterline Project** - Keith Despain. Change Order #1 for the 200 South Waterline project (Silver Spur) is for \$4,300 to reroute a water service that was found to be directly over the customer's sewer lateral, which was failing. Change Order #2 for the 200 South Waterline project is for \$63,000 to upsize two blocks of 8" waterline to 10" waterline. This covers the larger pipe, fittings, valves, etc.
- 9. Consider Approval of the Identical Plans Ordinance 2025-18** - Braeden Christofferson. As per Utah Code § 10-9a-541, municipalities are required to adopt an ordinance establishing an expedited process for residential building permit applications that utilize

identical plans. These plans are defined as previously approved residential construction plans that are repeatedly used within the same jurisdiction and under the same building code cycle. The building Department has drafted an ordinance that aligns with these state requirements and is prepared to move it forward for Council consideration.

10. Consider Approval of the Master Site Plan Ordinance No 2025-19 - Braeden Christofferson. A minor amendment to Chapter 16.60 – Master Site Plan of the Vernal City Municipal Code to ensure consistency across all sections referencing expiration timelines. This change reduces the expiration period for approved Master Site Plans from three years to two years, aligning with recent updates previously adopted in other sections of the land use code. The revision maintains consistency in application timelines and supports streamlined development processes.

11. Consider the Amendment to the Facade Grant Program Related to New Construction of Parking Lots - Braeden Christofferson. An administrative update to the Downtown Facade Grant Program to alter the eligible expenses and better align with the program's intent. Specifically, the update will exclude reimbursement for new construction site work, including parking lots, base concrete work, and other foundational improvements. The change is intended to ensure the program remains focused on enhancing existing building façades and promoting revitalization, rather than subsidizing general construction costs for new developments.

12. Discussion About Potential Participation in the 2026 USU Wellbeing Survey with a Match of \$800 - Quinn Bennion. The City has participated in two previous wellbeing surveys. The survey conducted in 2024 received a strong response with over 500 surveys completed. The survey includes dozens of questions about health, mental health, community engagement and concerns. The upcoming survey will require a local match depending on the size of the community. The League of Cities and Towns provides the other match cost. The City can add custom questions to the survey for an additional \$400.

STAFF REPORTS

CLOSED SESSION

- 13. Purchase, exchange, or lease of real property
- 14. Sale of real property

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
JUNE 18, 2025** at 6:00 p.m. in the Vernal City Council room, 374 East Main,
Vernal, Utah 84078.

PRESENT: Councilmembers Edward Long, Robin O'Driscoll, Randel Mills, and Corey Foley and Mayor Doug Hammond. Ted Munford was excused from the meeting.

WELCOME: Mayor Doug Hammond welcomed everyone to the meeting.

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

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Ed Long.

**APPROVAL OF THE MINUTES OF THE SPECIAL CITY COUNCIL
MEETING BUDGET WORK SESSION HELD June 4, 2025**

Councilmember Robin O'Driscoll moved to approve the minutes of the Special City Council Meeting held June 4, 2025. Councilmember Corey Foley seconded the motion. The motion passed with Councilmembers O'Driscoll, Mills, Foley and Long voting in favor.

**INTRODUCTION AND BADGE CEREMONY FOR POLICE OFFICERS JOHN KIRK
AND KADE BOREN - CHIEF GLEDHILL**

Chief Mike Gledhill introduced two new officers, John Kirn and Kade Boren, that had completed their Police Academy Training. He commended them for their dedication and commented that the testing and training done at the Academy is rigorous. He remarked that John and Kade are very hard workers that are positive in their work ethic. Kade Boren stated that he was very excited for the opportunity as he is a third-generation police officer and he looks forward to continuing the family legacy. John Kirk stated that he was glad to have made it to that point. For the badge ceremony, family members had the opportunity to pin the officer's badge on their uniform. John Kirk's wife Katie and Kade's parents Joe and Kim Boren pinned their badges and congratulated them on their achievements. The Mayor and Council took a few moments to congratulate the new officers and welcome them to the City.

**CONSIDER APPROVAL OF FINAL PLATTING REQUIREMENTS ORDINANCE NO
2025-13 - BRAEDEN CHRISTOFFERSON**

Assistant City Manager Braeden Christofferson addressed the Council regarding the approval and signature process for final subdivision plats. He explained that changes made by the 2023 Utah State Legislature removed the authority of municipal legislative bodies to approve final plats. To comply with state law, the City is updating its procedures to designate the City Zoning Administrator as the approving authority. The legal descriptions and requirements will remain unchanged; the only modification pertains to who signs the final documentation.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 18, 2025

Braeden further noted that the reference to the City Council will be removed from the applicable sections of City Code and replaced with the Zoning Administrator, reflecting the current process that has already been functioning in this manner for some time. Councilmember Corey Foley acknowledged that the process has been working effectively and had no additional comments.

Councilmember Ed Long moved to approve Ordinance No 2025-13 final platting requirements. Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Mills</i>	<i>.....aye;</i>
<i>Councilmember O'Driscoll</i>	<i>.....aye;</i>
<i>Councilmember Long</i>	<i>.....aye;</i>
<i>Councilmember Foley</i>	<i>.....aye.</i>

**CONSIDER APPROVAL OF NON CONFORMING BUILDINGS AND USES
ORDINANCE NO 2025-14 - BRAEDEN CHRISTOFFERSON**

Assistant City Manager Braeden Christofferson presented a proposed amendment related to the master site plan requirements for noncomplying structures. The change was initiated following a request by Councilmember Corey Foley to consider a three-year compliance window. Mr. Christofferson explained that the existing code required revision, and the matter was reviewed by the Planning Commission. After deliberation, the Commission concluded that a three-year period was excessive while one year was too short. Since business licenses are issued on a two-year cycle, the Planning Commission determined that a two-year compliance period would be sufficient and appropriate. This timeframe would allow nonconforming businesses a reasonable opportunity to bring their properties into compliance, aligning with their licensing schedule. Mr. Christofferson noted that this amendment was brought forward by Nick Porter and Samantha Chapoose to address concerns specific to their circumstances.

Councilmember Robin O'Driscoll inquired whether the Planning Commission's vote was unanimous, to which Mr. Christofferson confirmed that it was.

Councilmember Corey Foley expressed support for the two-year compromise, stating that when considering the broader context of real estate and business operations, the timeline was reasonable. He acknowledged the challenges posed by contract timelines and stated that one year was often insufficient. Two years, he felt, provided businesses and real estate partners with the flexibility needed to remain in compliance and avoid becoming nonconforming. He also noted that, according to the Council's packet, discretion would remain with the City Council in individual cases.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 18, 2025

Mr. Christofferson further clarified that extending the timeline to three years could hinder progress by allowing buildings to remain vacant and noncompliant for too long. A two-year period, in contrast, encourages updates and modernization within a practical timeframe.

Councilmember Robin O'Driscoll moved to approve Ordinance No 2025-14 for nonconforming buildings and uses. Councilmember Ed Long seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Mills</i>	<i>aye;</i>
<i>Councilmember O'Driscoll</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Foley</i>	<i>aye.</i>

STAFF REPORTS

City Manager Quinn Bennion provided an overview of upcoming calendaring items. He informed the Council that the UBAOG quarterly meeting will be held next Thursday in Daggett County. Councilmembers were invited to attend, and it was noted that City Attorney Mike Harrington, Mr. Bennion, and Mayor Doug Hammond will be present to give a presentation. Mr. Bennion explained that when submitting a Community Development (COD) application, a formal presentation must be made before the UBAOG board. He encouraged any interested Councilmembers to attend, emphasizing that it is beneficial for the Council to participate in at least one of these meetings.

Mr. Bennion further noted that on June 25th, the joint City-County meeting will be held at 4:00 p.m., followed by a City budget meeting at 5:30 p.m. in the Community Room. He stated that he did not anticipate the meeting would be lengthy unless the public hearings extended or additional Council questions arose. He also clarified that the meeting is scheduled near the end of the month to allow flexibility for any necessary budget adjustments.

On July 10th, which falls on a Thursday, the Council will participate in a site visit to Ashley Springs to observe recent security improvements. The group will first convene at Vernal City Hall for an open public meeting and will then move into a closed session prior to traveling to the site.

Mr. Bennion also provided an update on an experimental initiative involving the development of a tiny home village. A request for statements of interest has been distributed, and early indications show promising responses. Submissions are due between July 5th and 10th. Mr. Bennion invited Councilmembers to share the opportunity with any known builders or developers, noting that the City hopes to identify one or two development partners to help bring

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 18, 2025

the project to fruition. He emphasized that while this is a new venture for the City, there is optimism about collaborating to make the project successful.

Finally, Mr. Bennion raised the question of whether the City Council meeting scheduled for July 2nd would be necessary. He indicated that there is a possibility it may be canceled, though no official decision has been made at this time.

PUBLIC COMMENT

During public comment, Jessie Perry Pye expressed strong concern over a proposed federal bill that could allow public lands, including areas near Ashley Springs, to be sold. She referenced a circulating map that appeared to show all public lands in the region, including Dry Fork and Dinosaur National Monument, as potentially for sale. She voiced particular concern for the protection of water sources and the local tourism economy, urging the City to be proactive and engage with senators to oppose such measures. She also expressed appreciation for recent security improvements at Ashley Springs.

City Manager Quinn Bennion acknowledged her concerns and noted that he had spoken with Joel Brown, who reported receiving over 300 phone calls on the issue. Mr. Bennion explained that while the map is alarming, it may be misleading. According to available information, the proposed legislation would only allow land sales for affordable housing within one mile of public utilities. This criteria does not apply to remote areas like Kings Peak or Ashley Springs which had been an item of concern. He emphasized that the City and County are paying close attention and are committed to protecting the springs.

Councilmember Ed Long thanked Ms. Pye for raising the issue and assured her that the City values public lands and is actively working to protect water resources. He confirmed that safety measures have been installed at Ashley Springs and that the issue remains a high priority for the Council.

Ms. Pye closed by urging continued vigilance, warning that if the community is not attentive, important lands could be lost.

ADJOURN: There being no further business; *Councilmember Randel Mills moved to adjourn. Councilmember Corey Foley seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.*

Mayor Doug Hammond

ATTEST:

Sara Bell, City Recorder

(S E A L)

MINUTES OF THE VERNAL CITY COUNCIL SPECIAL BUDGET MEETING
HELD JUNE 25, 2025 at 5:30 p.m. in the Vernal City Community Room, 374 East
Main, Vernal, Utah 84078.

PRESENT: Councilmembers Edward Long, Ted Munford, Randel Mills, and Corey Foley and Mayor Doug Hammond. Councilmember Robin O'Driscoll was excused from the meeting.

WELCOME: Mayor Doug Hammond welcomed everyone to the meeting. Councilmember Ted Munford moved to acknowledge and approve of the special budget meeting. Councilmember Ed Long seconded the motion.

BUDGET REOPENER #2 FOR FY2025, ORDINANCE NO. 2025-18

City Manager Quinn Bennion presented the Budget Reopener #2 for fiscal year 2025 as a public hearing, noting the adjustments were necessary due to expenditures that exceeded expectations and to align the budget with actual revenues. The total adjustment was \$382,000, with significant items including police salaries related to the addition of a School Resource Officer, which was offset by new revenue, and corrections to worker's compensation costs. He worked with former Finance Director Carl Morton to identify excess funds in other areas to cover the overages. Police Chief Mike Gledhill noted that police overtime was under budget due to state-funded shifts and ongoing reimbursements.

Councilmember Ed Long sought clarification on whether revenues were being reallocated to cover shortfalls and whether the adjustments were in line with state regulations. Mr. Bennion confirmed that all adjustments complied with state law and that the City's audit remains solid.

Mayor Doug Hammond opened the public hearing for comment. With no public comment, the hearing was then closed.

Councilmember Ted Munford moved to approve Ordinance No 2025-18 Budget Reopener #2 for FY2025, seconded by Councilmember Corey Foley. The motion passed with the following rollcall vote:

Councilmember Foley.....aye;
Councilmember Longaye;
Councilmember Mills.....aye;
Councilmember Munford.....aye;

FY2026 BUDGET INCLUDING GENERAL FUND, WATER FUND, SEWER FUND, AND SOLID WASTE FUND, MUNICIPAL BUILDING AUTHORITY FUND, STRIKE FORCE FUND, AND OTHER MISCELLANEOUS FUNDS AND PROJECTS IN THE CITY AND ALL SALARY AND WAGE SCHEDULES

City Manager Quinn Bennion introduced the final public hearing, clarifying that this item was not part of a workshop, as all workshop-related budget discussions had been addressed previously. He stated that this hearing was to formally present and adopt the budget for Fiscal Year 2026.

MINUTES OF THE VERNAL CITY COUNCIL SPECIAL CITY MEETING HELD JUNE 25, 2025

Mayor Doug Hammond opened the public hearing for comment. There being no public comment, the hearing was closed.

Mr. Bennion remarked that it had been a unique and challenging budget year, but expressed satisfaction with the outcome. He noted that while some adjustments may be needed in the early months of the fiscal year, the City had navigated the process well. He commended department heads for their efforts in managing resources during what he described as a flat budget year. Although there were a few increases, the City was largely able to maintain its prior spending levels.

Councilmember Ted Munford moved to approve the FY2026 budget including general fund, water fund, sewer fund, and solid waste fund, municipal building authority fund, strike force fund, and other miscellaneous funds and projects in the City and all salary and wage schedules. Councilmember Ed Long seconded the motion. The motion passed with the following rollcall vote:

<i>Councilmember Foley</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Mills</i>	<i>aye;</i>
<i>Councilmember Munford</i>	<i>aye;</i>

PUBLIC HEARING FOR FY2026 SALARY SCHEDULE FOR EMPLOYEES OF THE CITY, INCLUDING COMPENSATION FOR APPOINTED AND ELECTED OFFICERS OF THE MUNICIPALITY, RESOLUTION 2025-10

City Manager Quinn Bennion introduced the final public hearing item, explaining that under state law enacted two years prior, the City is required to hold a public hearing whenever an appointed or elected official receives a compensation change. While the law does not mandate a hearing for compensation adjustments involving line employees, all changes were included in the resolution for transparency.

Mayor Doug Hammond opened the public hearing for public comment. There being no public comment, the hearing was closed.

Councilmember Ted Munford moved to approve Resolution No 2025-10 for FY2026 salary schedule for employees of the City, including compensation for appointed and elected officers of the municipality. Councilmember Randel Mills seconded the motion. The motion passed with the following rollcall vote:

<i>Councilmember Foley</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Mills</i>	<i>aye;</i>
<i>Councilmember Munford</i>	<i>aye;</i>

CONSIDER APPROVAL OF FY2026 BUDGET, ORDINANCE NO 2025-16

Councilmember Ted Munford noted that the FY2026 Budget had been approved earlier in the meeting during the Public Hearing section, then motioning to approve Ordinance No 2025-16

MINUTES OF THE VERNAL CITY COUNCIL SPECIAL CITY MEETING HELD JUNE 25, 2025

FY2026. Councilmember Ed Long seconded the motion. The motion passed with the following rollcall vote:

Councilmember Foley.....aye;
Councilmember Longaye;
Councilmember Mills.....aye;
Councilmember Munford.....aye;

CONSIDER APPROVAL OF CERTIFIED TAX RATE, ORDINANCE NO 2025-17

City Manager Quinn Bennion provided a brief explanation regarding the property tax rate, noting that this is a routine item the Council sees each year. He explained that when setting the property tax, the City submits the total amount it intends to collect, and the tax rate is then calculated based on that figure. If the City intends to collect more than it did the previous year, it must hold a Truth in Taxation hearing. Mr. Bennion clarified that there is one exception where the City is allowed to collect revenue from new growth, such as new construction or property additions, without triggering a Truth in Taxation hearing. This is referred to as the certified tax rate. He recommended that the Council maintain the current tax rate and collect only the revenue associated with new growth. The certified rate will allow the City to collect \$434,720 in property taxes, representing approximately five percent of total revenues. Although the rate has already been submitted, Mr. Bennion advised that the Council formally ratify it.

Councilmember Ed Long motioned to approve Ordinance No 2025-17 Certified Tax Rate. Councilmember Ted Munford seconded the motion. *The motion passed with the following rollcall vote:*

Councilmember Foley.....aye;
Councilmember Longaye;
Councilmember Mills.....aye;
Councilmember Munford.....aye;

ADJOURN: There being no further business; *Councilmember Randel Mills moved to adjourn. Councilmember Corey Foley seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.*

Mayor Doug Hammond

ATTEST:

Sara Bell, City Recorder

(S E A L)

June 17, 2025

Dear Members of City Council,

This letter serves as formal notice that a hearing has been scheduled for **Wednesday, July 16, 2025, at 6:00 PM** to determine whether Moonshine Steak House LLC shall retain or have its business license revoked.

The hearing will be held at City Hall, and will provide an opportunity for all relevant parties to present evidence and testimony. The decision to consider revocation has arisen under §5.04.430 of the Vernal Municipal Code.

After hearing the evidence council must make a decision no later than July 16, 2025 to do one of the following:

- No action needed.
- License suspension for a set period.
- License revocation.
- Continuation of the matter for further investigation or defense presentation.

If council decides to revoke Moonshine Steak House LLC's business license it must be done on at least one of the following grounds:

- The licensee made false material statements in the license application.
- The licensee engages in undesirable business practices.
- The licensee or employee has violated laws or regulations (federal, state, or city).
- The licensee has been convicted of a felony.
- The licensee failed to report purchases of junk or other regulated items.
- The business property is operated as a public nuisance, threatening the health, safety or welfare of residents.

All Council members are requested to attend, and the business owner has been notified of the date and time of the hearing.

Please direct any questions or requests for supporting documentation to Mike Harrington.

Thank you,


Mayor Doug Hammond

A RESOLUTION ADOPTING AN UPDATED ANNEXATION POLICY PLAN FOR VERNAL CITY, UTAH

WHEREAS, the City of Vernal is charged with managing land use and growth in a responsible manner to protect the public health, safety, and welfare of its residents, and to ensure orderly development that meets the current and future needs of the community; and

WHEREAS, pursuant to Utah Code §10-2-401.5, each municipality is required to adopt an annexation policy plan that sets forth the city's future expansion areas and the criteria for evaluating potential annexations; and

WHEREAS, Vernal City previously adopted an annexation policy plan in 2008 to guide its annexation efforts and evaluate petitions for inclusion into the municipal boundaries; and

WHEREAS, changes in state law and local conditions since the adoption of the original plan have prompted the City to evaluate and update its annexation policy to comply with current statutory requirements, including provisions adopted under House Bill 368 (2024 General Session); and

WHEREAS, the proposed updated Annexation Policy Plan complies with all requirements set forth in Utah Code §10-2-401.5, including the identification of future expansion areas, evaluation of municipal services, and consideration of the character of the community, and was prepared following input from city officials, legal counsel, and community planning representatives; and

WHEREAS, the City provided proper notice and held duly advertised public hearings with the Planning Commission and the City Council in accordance with state statute, and the public has been given an opportunity to provide input and comment; and

WHEREAS, the Vernal City Planning Commission reviewed the updated plan and forwarded a recommendation to the City Council for its adoption; and

WHEREAS, the annexation boundary map used during the preparation, noticing, and discussion of this policy update has been updated for improved clarity and legibility but does not alter any existing boundaries or expansion areas previously adopted, and is hereby adopted as Exhibit B to this resolution; and

WHEREAS, the Vernal City Council finds the proposed Annexation Policy Plan to be in the best interest of the City and its residents and desires to formally adopt the updated plan.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF VERNAL CITY, UTAH:

SECTION 1. The updated Annexation Policy Plan, attached hereto as Exhibit A, is hereby adopted as the official Annexation Policy Plan of Vernal City.

SECTION 2. The accompanying Annexation Boundary Map, updated for clarity and attached hereto as Exhibit B, is hereby adopted as a supporting exhibit to the Annexation Policy Plan.

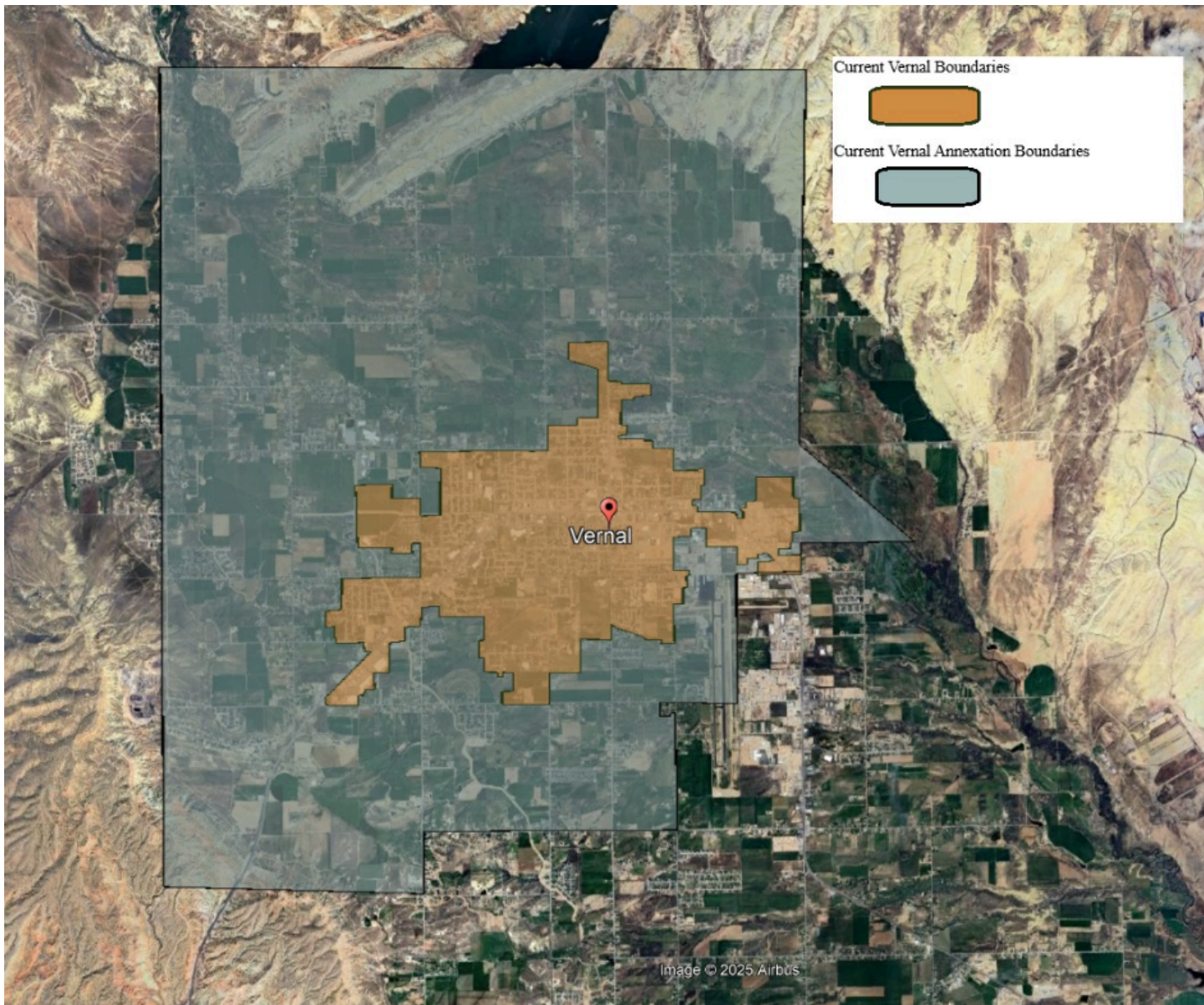
SECTION 3. This Resolution shall become effective immediately upon passage and approval.

PASSED AND ADOPTED by the Vernal City Council this ____ day of _____, 2025.

Mayor Doug Hammond

ATTEST:

Sara Bell, City Recorder



CONTRACT CHANGE ORDER					ORDER NO. 2	
CONTRACT FOR: Vernal City Downtown Water Improvements Project 2023					DATE: 11-Jul-25	
OWNER: Vernal City						
CONTRACTOR: Beh Brothers						
You are hereby requested to comply with the following changes from the contract plans and specifications. The following Bid Items will be revised on the Contractor's Bid Schedule						
Bid Item	Description of Changes (Supplemental Drawings & Specifications Attached)	Qty	Unit	Unit Price	Decrease in Contract Price	Increase in Contract Price
15 & 17	Asphalt Paving for 200 E/Hwy 40 Tie-In Water Shutoff Problem	1	LS	\$ 9,000.00	\$ -	\$ 9,000.00
	200 E/Hwy 40 Tie-In Water Shutoff Problem Extra Labor, Machine Time, & Traffic Control	1	LS	\$ 11,460.00	\$ -	\$ 11,460.00
	200 E/Hwy 40 Tie-In Water Shutoff Problem Overhead & Profit	1	LS	\$ 3,069.00	\$ -	\$ 3,069.00
	200 W/100 N 6" Valve Blowout Materials & Equipment Rental	1	LS	\$ 1,237.00	\$ -	\$ 1,237.00
	200 W/100 N Extra Labor & Machine Time	1	LS	\$ 4,000.00	\$ -	\$ 4,000.00
	200 W/100 N Overhead & Profit	1	LS	\$ 786.00	\$ -	\$ 786.00
	6" C900 PVC Pipeline for Bowling Alley Fire Line and Lamplighter Hydrant	31	LF	\$ 92.98	\$ -	\$ 2,882.38
	6" Gate Valve for Bowling Alley Fire Line and Hospital Hydrant Line	2	EA	\$ 3,587.72	\$ -	\$ 7,175.44
	The documented quantity units for paving bid items will remain as square yards, but on-site measuring will be done by linear feet with the assumption of a 4.5 foot width	-	-	\$ -	\$ -	\$ -
	Returned Materials Stored from Mountainland Supply	1	LS	\$ 11,746.88	\$ 11,746.88	\$ -
TOTALS					\$ 11,746.88	\$ 39,609.82
NET CHANGE IN CONTRACT PRICE					\$ 27,862.94	
Change Order initiated by:					Vernal City	
JUSTIFICATION: This change order encompasses all items that were performed outside of the project bid schedule that needed to be quantified from May 29th, 2025 to June 26th, 2025. The events and field work orders that justify the above items are given as follows: the 200 E/Hwy 40 Valve Cluster Water Shutoff Problem, the 200 W/100 N Valve Blowout, and Field Work Orders 2, 5, 6, and 8 (see attached). In addition, a miscommunication occurred where excess materials that had been purchased by Vernal City in Pay Request #1 were returned for credit to Beh Brothers. As a result, the total for returned items associated with materials stored has been subtracted from the increased contract price subtotal.						
The amount of the Contract will be increased/decreased by the sum of:					\$ 27,862.94	DOLLARS
The Contract total including this and previous change orders will be:					\$ 1,109,343.84	DOLLARS
The Contract period provided for completion will be (increased)(decreased)(unchanged) by:					0	
New Completion date:					22-Jun-25	
This document will become a supplement to the Contract and all provisions will apply thereto.						
Requested (OWNER) _____				Date: _____		
Recommended (ENGINEER) _____				Date: _____		
Accepted (CONTRACTOR) _____				Date: _____		
Approved _____				Date: _____		
Approved _____				Date: _____		

PO Box 931
Monticello, UT 84535

Date	Invoice #
6/23/2025	1206

Bill To
Vernal City 374 East Main Street Vernal, UT 84078

Ship To
Vernal City 374 East Main Street Vernal, UT 84078

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/23/2025			Downtown Water Improvemen...
Quantity	Item Code	Description			Price Each	Amount
	Change Order #2	200 E Highway 40 Tie In Water Shutoff Problem				0.00
	Construction	Extra Paving			9,000.00	9,000.00
	Construction	Extra Labor, Machine Time, & traffic Control			11,460.00	11,460.00
	Construction	Overhead & Profit			3,069.00	3,069.00
		200 W 100 N 6" Valve Blowout				
	Construction	Materials & Equipment ental			1,237.00	1,237.00
	Construction	Extra Labor & Machine Time			4,000.00	4,000.00
	Construction	Overhead & Profit			786.00	786.00
	Construction	6" C900 PVC Pipeline for Bowling Alley Fire Line & Hospital Hydrant Line			2,882.38	2,882.38
	Construction	6" Gate Valve for Bowling Alley Fire Line & Hospital Hydrant Line			7,175.44	7,175.44
	Construction	Returned Materials Stored from Mountainland Supply			-11,746.88	-11,746.88
					Total	\$27,862.94

Item No.	Bid Item	Associated Material from Supplier Invoices	Quantity	Unit	Supplier Unit Price	Supplier Ext Price (Total)	Quantity Returned to Mountainland Supply	Returned Value
1	Mobilization		1	LS				
2	Traffic Control		1	LS				
3	8" C900 PVC Pipeline		1900	LF				
		8 PVC DR18 C900 PIPE BLUE 235psi (9.05 od 7.98 id) MSDS Sheet# Required Pn: 3866	2000	LF	\$ 21.822	\$ 43,644.44	180	\$ 3,928.00
		8 IMP DI FLG CROSS CL/TC - CEMENT LINED/TAR COATED - FLANGED - DUCTILE IRON - IMPORT Pn: 7662	4	EA	\$ 973.467	\$ 3,893.87		
		8 IMP DI FLG TEE CL/TC - CEMENT LINED/TAR COATED - FLANGED - DUCTILE IRON - IMPORT Pn: 7221	1	EA	\$ 794.667	\$ 794.67		
		8 IMP DI MJxFLG ADAPTER CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINTxFLANGED - DUCTILE IRON - IMPORT Pn: 2553	1	EA	\$ 225.983	\$ 225.98		
		8x4 IMP DI MJ TEE CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT Pn: 4453	1	EA	\$ 290.550	\$ 290.55		
		8 IMP DI MJ 90 ELL CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINT ELBOW - DUCTILE IRON - IMPORT Pn: 3715	1	EA	\$ 270.683	\$ 270.68		
		8 IMP DI MJ 45 ELL CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINT ELBOW - DUCTILE IRON - IMPORT Pn: 3885	8	EA	\$ 221.844	\$ 1,774.76	2	\$ 443.69

Item No.	Bid Item	Associated Material from Supplier Invoices	Quantity	Unit	Supplier Unit Price	Supplier Ext Price (Total)	Quantity Returned to Mountainland Supply	Returned Value
		8x6 IMP DI MJ RED AB CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINT - ALL BELL REDUCER - DUCTILE IRON - IMPORT Pn: 5334	4	EA	\$ 149.000	\$ 596.00	3	\$ 447.00
		4xLG IMP DI MJ SLEEVE TC L/ACCY C153 - LONG - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT Pn: 6563	5	EA	\$ 101.817	\$ 509.08	4	\$ 407.27
4	Import Pipe Bedding		1900	LF				
5	Import Backfill		300	LF				
6	Screened Trench Backfill		1200	LF				
7	Flowable Backfill		400	LF				
8	Reconnect to Existing Mainline		17	EA				
		8 IMP DI MJ CAP TC L/ACCY C153 - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT Pn: 6359	1	EA	\$ 124.994	\$ 124.99		
		6 IMP DI MJ CAP TC L/ACCY C153 - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT Pn: 6355	2	EA	\$ 76.983	\$ 153.97	1	\$ 76.98
		4 IMP DI MJ CAP TC L/ACCY C153 - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT Pn: 6351	3	EA	\$ 43.872	\$ 131.62	1	\$ 43.87
		8xLG IMP DI MJ SLEEVE TC L/ACCY C153 - LONG - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT Pn: 6571	9	EA	\$ 273.167	\$ 2,458.50	4	\$ 1,092.67

Item No.	Bid Item	Associated Material from Supplier Invoices	Quantity	Unit	Supplier Unit Price	Supplier Ext Price (Total)	Quantity Returned to Mountainland Supply	Returned Value
		6xLG IMP DI MJ SLEEVE TC L/ACCY C153 - LONG - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT Pn: 2743	3	EA	\$ 170.522	\$ 511.57		
		4 PVC DR18 C900 PIPE BLUE 235psi (4.80 od) Pn: 3843	40	LF	\$ 6.233	\$ 249.33		
9	8" Gate Valve Assembly		24	EA				
		2508-1 8 MJxFL NRS GATE VALVE W/SQ NUT - L/ACCY AWWA / EDPM RW MECHNICAL JOINT x FLANGED CL 125 - SS BOLTS - WATEROUS Pn: 12341	21	EA	\$ 1,736.833	\$ 36,473.50		
		2508-1 8 MJ NRS GATE VALVE W/SQ NUT - L/ACCY AWWA / EDPM RESILIENT WEDGE - MECHANICAL JOINT - SS BOLTS - WATEROUS Pn: 12306	3	EA	\$ 1,769.133	\$ 5,307.40	3	\$ 5,307.40
10	Fire Hydrant Assembly		1	EA				
		6 PVC DR18 C900 PIPE BLUE 235psi (6.90 od 6.09 id) Pn: 3847	80	LF	\$ 12.722	\$ 1,017.78		
		2506-1 6 MJxFL NRS GATE VALVE W/SQ NUT - L/ACCY AWWA - EDPM RW MECHNICAL JOINT x FLANGED CL 125 - SS BOLTS - WATEROUS Pn: 12336	1	EA	\$ 1,111.800	\$ 1,111.80		
11	3/4" PE Service Lateral (including import bedding & backfill)		400	LF				
12	Replace Service Meter Assembly (including reconnection to existing service lateral)		9	EA				

Item No.	Bid Item	Associated Material from Supplier Invoices	Quantity	Unit	Supplier Unit Price	Supplier Ext Price (Total)	Quantity Returned to Mountainland Supply	Returned Value
13	Service Lateral Reconnect		3	EA				
14	Mainline Asphalt Roadway (Saw Cutting) - assuming 4.5' wide trench		3880	LF				
15	Mainline Asphalt Roadway (Removal, Disposal & Replacement) - assuming 4.5' wide trench		900	SY				
16	Service Lateral Asphalt Roadway (Saw Cutting) - assuming 4.5' wide trench		880	LF				
17	Service Lateral Asphalt Roadway (Removal, Disposal, & Replacement) - assuming 4.5' wide trench		210	SY				
18	Subsurface Investigation		80	HR				
19	Restore Surface Improvements		1	LF				

TOTAL	\$	99,540.49	\$	11,746.88
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	Mountainland S106846231.002
	Mountainland S106846231.003
	Mountainland S106846231.001



MLVL MOUNTAINLAND SUPPLY COMPANY
862 South 1500 East
Vernal, UT 84078
Phone 435-781-2691



Return Goods Ticket

SHIP DATE	ORDER NUMBER
06/10/2025	S107064809.001
MLVL MOUNTAINLAND SUPPLY COMPANY 862 South 1500 East Vernal, UT 84078 Phone 435-781-2691	
PAGE NO. 1 of 3	

SOLD TO:

SHIP TO:

BEH BROTHERS CONSTRUCTION LLC
PO BOX 931
MONTICELLO, UT 84535

VERNAL DOWNTOWN WATER IMPROVEMENTS
GABE BEH: 801-513-4407
136 S VERNAL AVE
VERNAL, UT 84078

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
231530						ALLEN BARRY		
WRITER			SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED
DEBBIE PRIEBE			PK NO PRINT		Ship: MLVL Price: MLVL		06/10/2025	No
ORDER QTY	SHIP QTY		DESCRIPTION					
-180ft	-180ft		8 PVC DR18 C900 PIPE BLUE 235psi (9.05 od 7.98 id) ** Original Sale : S106846231.001 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 3866					
-20ft	-20ft		6 PVC DR18 C900 PIPE BLUE 235psi (6.90 od 6.09 id) ** Original Sale : S107051507.001 ** ** Cus PO: VERNAL ** Pn: 3847					
-3ea	-3ea		2508-1 8 MJ NRS GATE VALVE W/SQ NUT L/ACCY - AWWA - EDPM RESILIENT WEDGE - MECHANICAL JOINT - SS BOLTS - WATEROUS ** Original Sale : S106846231.002 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 12306					
-4ea	-4ea		8xLG IMP DI MJ SLEEVE TC L/ACCY C153 - LONG - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT ** Original Sale : S106846231.003 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 6571					

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** Continued on Next Page **



Return Goods Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
06/10/2025	S107064809.001	2 of 3

ORDER QTY	SHIP QTY	DESCRIPTION
-2ea	-2ea	8 IMP DI MJ 45 ELL CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINT ELBOW - DUCTILE IRON - IMPORT ** Original Sale : S106846231.002 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 3885
-3ea	-3ea	8x4 IMP DI MJ RED AB CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINT - ALL BELL REDUCER DUCTILE IRON - IMPORT ** Original Sale : S106846231.002 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 5334
-1ea	-1ea	6 IMP DI MJ CAP TC L/ACCY C153 - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT ** Original Sale : S106846231.003 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 6355
-1ea	-1ea	8x2 IMP DI MJ CAP TAPT TC L/ACCY C153 - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT ** Original Sale : S106902850.001 ** ** Cus PO: DOWNTOWN ** Pn: 6429
-1ea	-1ea	4 IMP DI MJ CAP TC L/ACCY C153 - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT ** Original Sale : S106846231.003 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 6351
-4ea	-4ea	4xLG IMP DI MJ SLEEVE TC L/ACCY C153 - LONG - TAR COATED - MECHANICAL JOINT - DUCTILE IRON - IMPORT ** Original Sale : S106846231.002 ** ** Cus PO: ud&clnd up DOWNTOWN (VERNAL) ** Pn: 6563

** Reprint ** Reprint ** Reprint **

** Continued on Next Page **



Return Goods Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
06/10/2025	S107064809.001	3 of 3

ORDER QTY	SHIP QTY	DESCRIPTION
-1ea	-1ea	8x4 IMP DI MJxFLG TEE CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINTxFLANGED - DUCTILE IRON - IMPORT ** Original Sale : S106902850.001 ** ** Cus PO: DOWNTOWN ** Pn: 4885
-2ea	-2ea	564A/664A IMP 36 CI VB BTM SEC SLIP VALVE BOX BOTTOM SECTION SLIP TYPE - IMPORT - (M-8064-02i) ** Original Sale : S107035289.001 ** Pn: 12720
-1ea	-1ea	4 IMP DI MJxFLG ADAPTER CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINTxFLANGED DUCTILE IRON - IMPORT ** Original Sale : S106902850.001 ** ** Cus PO: DOWNTOWN ** Pn: 6094
-2ea	-2ea	6 IMP DI MJ 45 ELL CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED - MECHANICAL JOINT ELBOW - DUCTILE IRON - IMPORT ** Original Sale : S107049912.001 ** ** Cus PO: VERNAL ** Pn: 3878

06-10-2025 01:19:29 PM
S107064809.001

NATHAN

** Reprint ** Reprint ** Reprint **

Subtotal	
S&H Charges	
Tax	
Pymt & Disc	
Amount Due	

FIELD WORK ORDER

Contract for: Vernal City Downtown Water Improvements Project 2023

Owner: Vernal City

Contractor: Beh Brothers Construction

You are hereby requested to: proceed with the installation of the pipeline in accordance with the adjustments requested by Vernal City (see attached image). This adjustment includes the following: abandon-in-place (not reconnect to the new line) three existing meter barrels that are on the west side of 200 East at Stations 2+40, 3+05, and 4+40; add an 8-inch MJ x 8-inch FL tee at about Station 2+50 with an 8-inch gate valve attached at the tee branch; install 8-inch PVC pipe westward from the new gate valve past the inside edge of sidewalk in the Lamplighter Inn block (about 60 feet total). This stub out will be fitted with a 8-inch by 6-inch reducer and a fire hydrant supplied by Vernal City to supply the Lamplighter block with water for future improvements. The adjustments that are defined under the existing project bid items (pipe, valve) will be included as part of this field work order. Other items including sidewalk and curb replacement and installation of the fire hydrant will be included in an upcoming change order.

SUNRISE ENGINEERING, INC.

Issued by: 
(Signature)

Project Engineer
(Title)

4-29-2025
(Date)

ACCEPTANCE OF ORDER

Receipt of this order is hereby acknowledged by:


(Contractor's Representative's Signature)

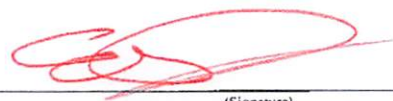
MEMBER

(Title)

5/8/2025

(Date)

OWNER APPROVAL OF ORDER


(Signature)

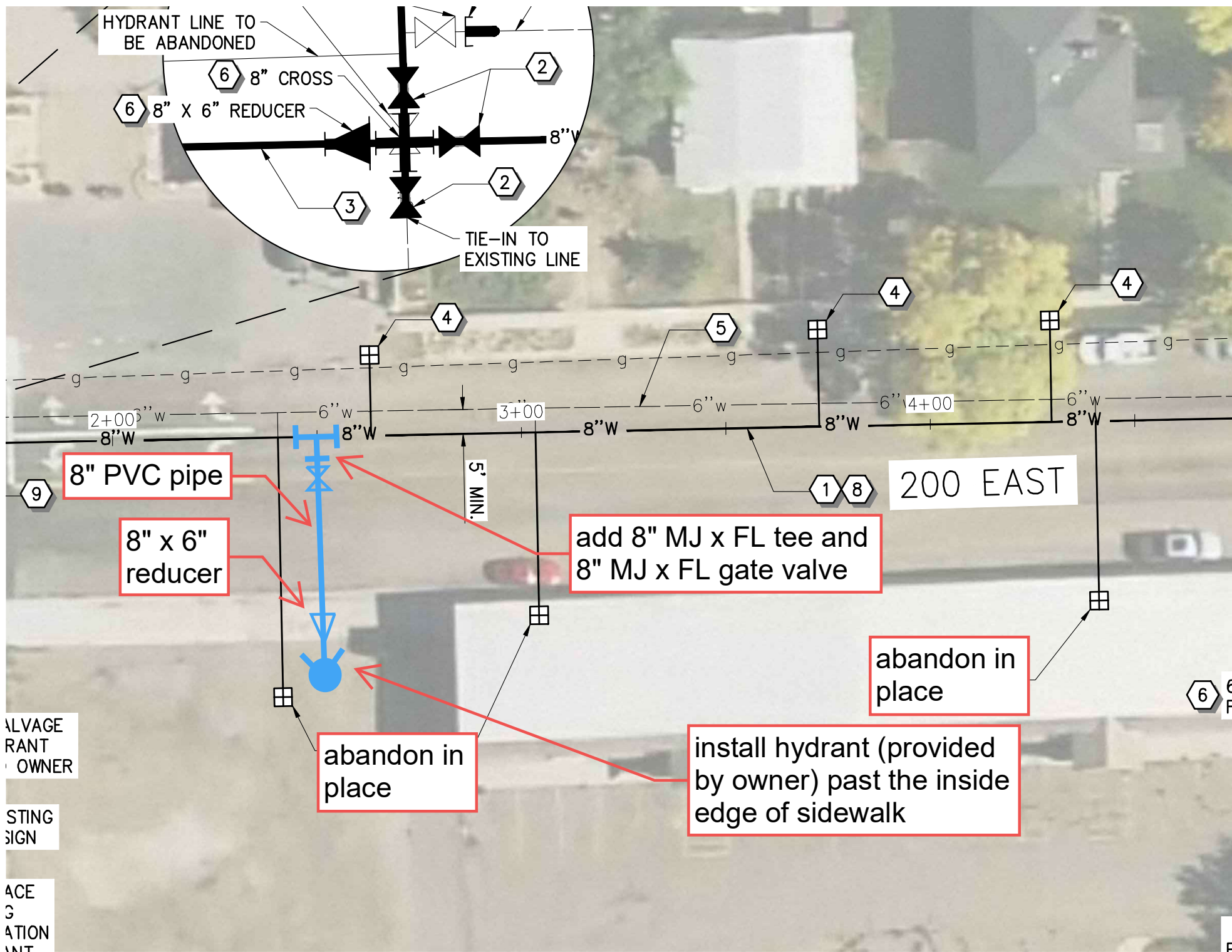
P.M. Vernal City

(Title)

5/8/2025

(Date)

Note: This order is not intended to serve as a change order for this contract and does not modify the requirements thereof. See Section 13.3 of the General Conditions.



FIELD WORK ORDER

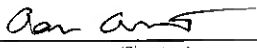
Contract for: Vernal City Downtown Water Improvements Project 2023

Owner: Vernal City

Contractor: Beh Brothers Construction

You are hereby requested to: measure bid items 15 and 17 (regarding asphalt removal and replacement) by the linear foot with the assumption of a 4.5-foot-wide sweep in all locations. This request is in response to how quantities and payments would be organized between Vernal City, Beh Brothers, and Allred Paving. The amended bid schedule does include the 4.5-foot-wide assumption, but further documentation to this agreed understanding is being given via this field work order and a final quantities change order. Any paving that is done beyond the 4.5-foot-wide sweep for the pipe alignment and service laterals will be the responsibility of Beh Brothers. Final quantities will reflect a linear foot of asphalt replaced multiplied by 4.5-feet and not include irregularities or a wider pavement replacement width.

SUNRISE ENGINEERING, INC.

Issued by: 
(Signature)

Project Engineer
(Title)

5-29-25

(Date)

ACCEPTANCE OF ORDER

Receipt of this order is hereby acknowledged by:

(Contractor's Representative's Signature)

(Title)

(Date)

OWNER APPROVAL OF ORDER

(Signature)

(Title)

(Date)

Note: This order is not intended to serve as a change order for this contract and does not modify the requirements thereof. See Section 13.3 of the General Conditions.

FIELD WORK ORDER


Contract for: Vernal City Downtown Water Improvements Project 2023

Owner: Vernal City

Contractor: Beh Brothers Construction

You are hereby requested to: proceed with the installation of the pipeline in accordance with the revised alignment provided by Sunrise Engineering (see attached document). This adjustment includes the following: from the valve cluster at Station 35+20 (shown in the plan set), tie into the existing 6-inch pipe that runs parallel to the existing line on 100 North using an 8-inch MJ x 6-inch FL tee fitting bolted to a 6" MJ x FL gate valve. In addition, tie into the existing 6-inch pipe that runs north towards the emergency room entrance of Ashley Regional Hospital using an 8-inch x 6-inch MJ reducer fitting and 6-inch Romac Macro coupling. The contractor will also backfill the trench using flowable fill for this portion of pipe (from the north side of the valve cluster to the northmost tie-in) due to the soil saturation from events with the pipe that was broken on 5/21 (see observation and contractor logs). Due to these changes and events from the pipe break, a formal change order is anticipated. The contractor will track all labor, materials, and equipment costs associated with work associated with the change order.

SUNRISE ENGINEERING, INC.

Issued by: 
(Signature)

Project Engineer
(Title)

5-29-2025

(Date)

ACCEPTANCE OF ORDER

Receipt of this order is hereby acknowledged by:

(Contractor's Representative's Signature)

(Title)

(Date)

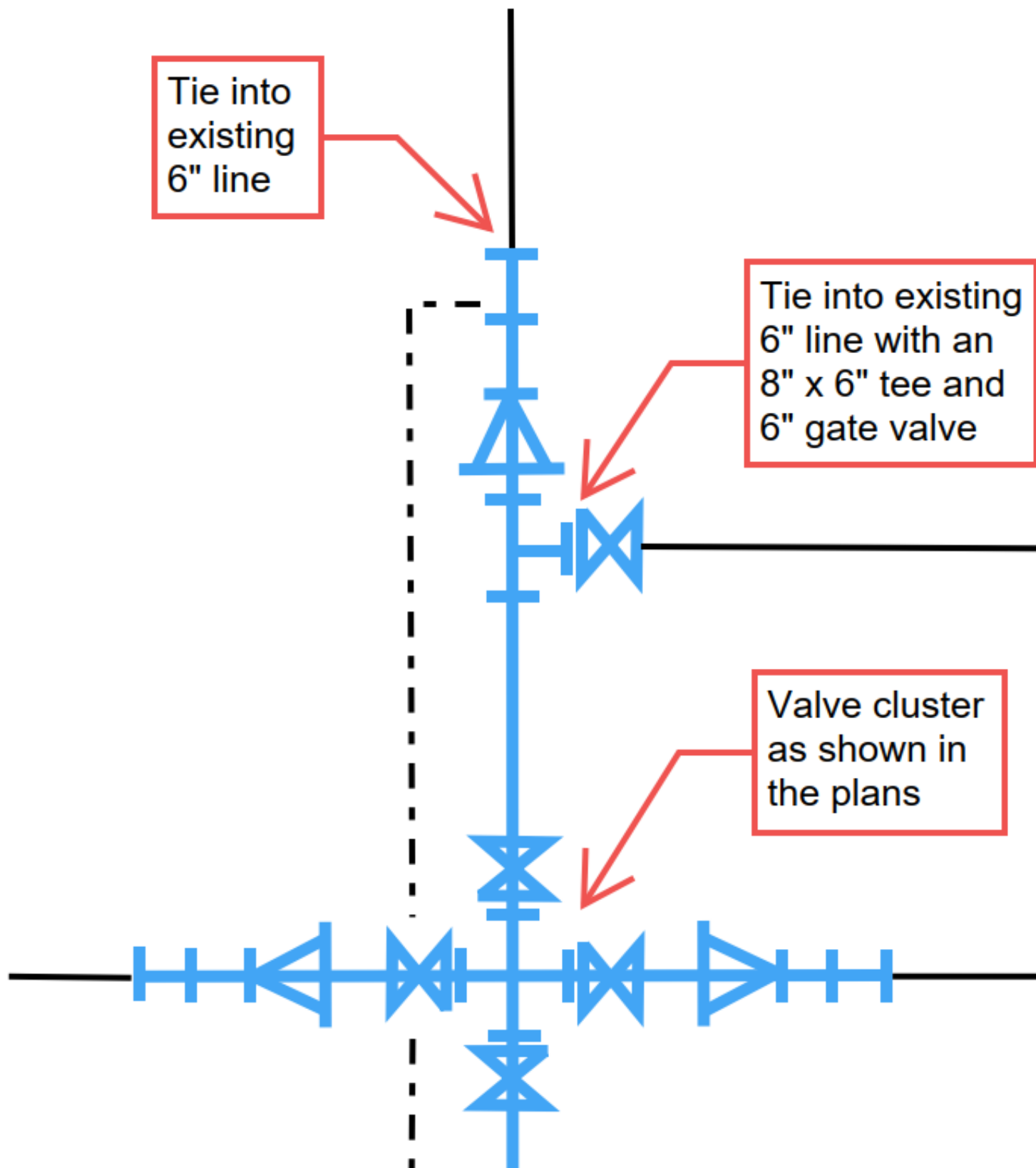
OWNER APPROVAL OF ORDER

(Signature)

(Title)

(Date)

Note: This order is not intended to serve as a change order for this contract and does not modify the requirements thereof. See Section 13.3 of the General Conditions.



Tie into
existing
6" line

Tie into existing
6" line with an
8" x 6" tee and
6" gate valve

Valve cluster
as shown in
the plans

FIELD WORK ORDER

Contract for: Vernal City Downtown Water Improvements Project 2023

Owner: Vernal City

Contractor: Beh Brothers Construction

You are hereby requested to: proceed with the installation of the pipeline in accordance with the revised alignment provided by Sunrise Engineering (see attached document). This adjustment includes the following: at about Station 39+70, replace the current 8-inch x 4-inch tee from the main line with an 8-inch MJ x 6-inch FL tee, install a 6-inch MJ x FL gate valve directly off of the 6-inch branch of the tee, replace existing 6-inch fire line with new 6-inch C900 DR18 PVC pipe from the new gate valve up past the location of the existing gate valve. The existing gate valve is to be removed and salvaged to Vernal City. Due to these changes, a formal change order is anticipated. The contractor will track all labor, materials, and equipment costs associated with work associated with the change order.

SUNRISE ENGINEERING, INC.

Issued by: 
(Signature)

Project Engineer
(Title)

6-6-2025

(Date)

ACCEPTANCE OF ORDER

Receipt of this order is hereby acknowledged by:

(Contractor's Representative's Signature)

(Title)

(Date)

OWNER APPROVAL OF ORDER

(Signature)

(Title)

(Date)

Note: This order is not intended to serve as a change order for this contract and does not modify the requirements thereof. See Section 13.3 of the General Conditions.

VALVE MAY
NG IF NOT
LD VERIFY

FLANGE CAP

6

8" MJ C

Tie-in to
existing

TIE-IN TO
EXISTING LINE

6" MJ x FL
gate valve

9

6" PVC

39+00

8" W

4" W

8" MJ x 6"
FL DI tee

9

COUPLE AND

DOCUMENT 00 63 63

Engineer: Jones & DeMille Engineering, Inc.

Owner's Project No.: 2024-01

Contractor: Siver Spur Construction, LLC

Contractor's Project No.:

Project: 200 South Waterline Replacement - Phase 1

Contract Name:

Date Issued: June 25, 2025

Effective Date of Change Order: June 25, 2025

Description:

While installing a new water service at 46 W & 200 S it was discovered that the existing service line was directly above the resident's active clay tile sewer service line. This unforeseen condition required additional labor and equipment costs to remove the existing water service and install a new water service 10 feet from the sewer lateral. The majority of this work was located on the city's side of the water meter.

Silver Spur change order request submitted 5/23/2025.

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 3,537,515.00		Substantial Completion:	August 1, 2025
		Ready for final payment:	August 15, 2025
Increase from previously approved Change Orders No. 0 to No. 0:		Increase from previously approved Change Orders No.0 to No.0 :	
\$ Not Applicable		Substantial Completion:	Not Applicable
		Ready for final payment:	Not Applicable
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 3,537,515.00		Substantial Completion:	August 1, 2025
		Ready for final payment:	August 15, 2025
Increase this Change Order:		Changes this Change Order:	
\$ 4,300.00		Substantial Completion:	No change to time
		Ready for final payment:	No change to time
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 3,541,815.00		Substantial Completion:	August 1, 2025
		Ready for final payment:	August 15, 2025

Authorized by Owner

Bart Jensen

Project Manager

Jun 26 2025

Accepted by Contractor

Shane Sweet

project manager

Jun 26 2025

Approved by Funding Agency (if applicable)



Silver Spur

1045 S. 500 E., American Fork, UT 84003

Office: 801-501-8803 / Fax: 801-501-7385

Email: shane@silverspurutah.com

5/23/2025

move water meter 10' change order external

description	Quantity	Unit	Unit Price	Total
new time to move meter 10'	5	hr	\$ 650.00	\$ 3,250.00
ac truck	3	hr	\$ 350.00	\$ 1,050.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ 4,300.00

NOTES

permits, bonds, survey, testing, are all excluded from this scope.

no work other than what is specifically stated above is included, implied or assumed in the prices quoted.

Submitted By:

Silver Spur Construction
Shane Sweet
Project Manager
801.889.5990

Accepted By:

By: _____
Printed Name: _____
Title: _____
Date: _____

DOCUMENT 00 63 63
CHANGE ORDER NO.: 2

Owner:	Vernal City	Owner's Project No.:	2024-01
Engineer:	Jones & DeMille Engineering, Inc.	Engineer's Project No.:	2403-026
Contractor:	Siver Spur Construction, LLC	Contractor's Project No.:	
Project:	200 South Waterline Replacement - Phase 1		
Contract Name:			
Date Issued:	July 11, 2025	Effective Date of Change Order:	July 14, 2025

The Contract is modified as follows upon execution of this Change Order:

Description:

After the completion of the bidding process, Vernal City requested increasing the size of the proposed water line - from 8 inch to 10 inch - on 100 North between 600 West and 800 West. This size increase is in preparation for Vernal City's planned 100 North water and sewer line replacement project, scheduled for construction in 2026. This change order accounts for the additional material and labor costs associated with increasing the proposed water line size.

Attachments:

Silver Spur change order pricing submitted 7/8/2025.

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 3,537,515.00		Substantial Completion:	August 1, 2025
		Ready for final payment:	August 15, 2025
Increase from previously approved Change Orders No. 1 to No. 1:		Increase from previously approved Change Orders No.1 to No.1 :	
\$ 4,300.00		Substantial Completion:	Not Applicable
		Ready for final payment:	Not Applicable
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 3,541,815.00		Substantial Completion:	August 1, 2025
		Ready for final payment:	August 15, 2025
Increase this Change Order:		Changes this Change Order:	
\$ 63,000.00		Substantial Completion:	No change to time
		Ready for final payment:	No change to time
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 3,604,815.00		Substantial Completion:	August 1, 2025
		Ready for final payment:	August 15, 2025

Recommended by Engineer (if required)		Authorized by Owner	
By:	<i>Bart Jensen</i>		
Title:	Project Manager		
Date:	Jul 11 2025		
	Accepted by Contractor		Approved by Funding Agency (if applicable)
By:	<i>Shane Sweet</i>		
Title:	Pm		
Date:	Jul 14 2025		



9901 South Prosperity Rd, West Jordan, UT 84081
Office: 801-501-8803 /// Fax: 801-501-7385

To:	VERNAL CITY	Contact:	
Address:	374 EAST MAIN STREET	Phone:	435-789-2255
	VERNAL, UT 84078 UNITED STATES OF AMERICA	Fax:	
CO Name:	10" Upsize On 100 N.	CO ID:	CO-02
Project Name:	VERNAL 200 SOUTH WATERLINE REPLACEMENT PHASE 1	CO Date:	7/8/2025
Project Location:			

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1-04	Tie-in To Existing Waterline	1.00	EACH	\$7,730.00	\$7,730.00
1-05	10" C900 DR 18 PVC Waterline	920.00	LF	\$107.00	\$98,440.00
1-09	Install Fire Hydrant	1.00	EACH	\$13,645.00	\$13,645.00
1-11	Short Side Water Meter Replacement, Trenchless	4.00	EACH	\$2,220.00	\$8,880.00
1-12	Long Side Water Meter Replacement, Trenchless	3.00	EACH	\$2,360.00	\$7,080.00
1-15	10-Inch Gate Valve	6.00	EACH	\$7,345.00	\$44,070.00
1-16	10-Inch Tee Fitting	4.00	EACH	\$4,955.00	\$19,820.00
1-17	10-Inch Cross Fitting	1.00	EACH	\$3,950.00	\$3,950.00
1-18	10-Inch Elbow Fitting	2.00	EACH	\$2,625.00	\$5,250.00
1-19	10x6-Inch Reducer Fitting	2.00	EACH	\$1,870.00	\$3,740.00

Base Bid Price Subtotal: **\$212,605.00**

Total Bid Price: **\$212,605.00**

Notes:

- Blasting and rock excavation are excluded from this bid proposal.
- Landscaping (new or restoration of existing) is excluded.
- Dry utility work is excluded from this proposal.
- Downtime due to utility conflicts to be billed at \$570/HR.
- Dewatering is not included in this proposal. If needed, will be billed at \$20/LF.
- All work, unless explicitly stated in this proposal, is not included in our bid.
- ****MATERIAL DISCLAIMER****

This bid reflects current material pricing. Additional costs may be incurred for pipe, concrete, asphalt, and aggregate materials due to material escalations. Additional costs, if any, will be the responsibility of the owner/developer.

- This proposal is good for up to one year from the date signed by the owner/developer. Silver Spur Construction reserves the right to update any and all pricing, at it's sole discretion, if this project extends past one year from the date this proposal was signed.

The Total Bid Price includes all materials and labor for the 10-inch water line along 100 North. A total of \$149,605 of materials and labor for the originally planned 8-inch line will be removed from the contract as part of this change order. The resulting change in the contract price is an increase of \$63,000.00.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Silver Spur Construction

Authorized Signature: _____

Estimator: Tysen Ellison
(801) 866-7862 tysen@silverspurutah.com

**VERNAL
ORDINANCE 2025-18**

**AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE TO
INCLUDE SECTION 15.01.018 TO AUTHORIZE THE USE OF IDENTICAL
RESIDENTIAL BUILDING PLANS**

WHEREAS, the City of Vernal is charged with protecting the public health, safety, and welfare through the regulation of land use and building development within its municipal jurisdiction; and

WHEREAS, the Utah State Legislature has adopted Utah Code §10-9a-802 to allow the use of identical residential building plans by municipalities, subject to specific conditions and limitations; and

WHEREAS, the Vernal City Council recognizes the value in reducing unnecessary administrative burden on applicants and City staff when identical residential plans are used in compliance with State law; and

WHEREAS, the Vernal City Planning Commission held a duly noticed public meeting to consider this proposal and recommended adoption to the City Council; and

WHEREAS, the Vernal City Council finds it necessary and in the best interest of the public to amend the Vernal City Municipal Code to include a new section—Section 15.01.018—to provide local regulation and implementation of the identical residential plan provisions authorized under Utah law; and

WHEREAS, the Vernal City Council has reviewed the proposed amendment in duly noticed public meetings and finds the change to be in compliance with Utah Code §10-9a-802 and beneficial for streamlining certain residential development processes;

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

SECTION 1: **ADOPTION** “Section 15.01.018 Identical Plan Review” of the Vernal Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

Section 15.01.018 Identical Plan Review (Non-existent)

AFTER ADOPTION

Section 15.01.018 Identical Plan Review(*Added*)

In accordance with Utah Code §10-9a-541, Vernal City hereby adopts the standards and procedures for identical building plan review. The purpose of this section is to establish uniform requirements for the submission, indexing, and expedited approval of plans that are substantially identical to a previously approved plan.

Definitions: For the purposes of this section, the following definitions shall apply:

"Identical Plan" means a floor plan that is a replica of a previously approved original plan, containing no structural changes.

"Original Plan" means a floor plan submitted by an applicant with the intent to serve as a reference for future identical plans, and which has been approved and indexed by the City.

"Non-identical Plan" means a plan that differs in any structural respect from a previously approved original plan.

"Business Day" means Monday through Friday, excluding Federal, State, or Municipal holidays.

- A. An applicant intending to use a plan for future identical submissions shall, at the time of submitting the original plan:
 - 1. Clearly identify the plan as an original plan intended for future identical plan use;
 - 2. Provide a name or other identifying label for the original plan; and
 - 3. Indicate the zoning district in which the plan is to be constructed.
- B. Upon approval of an original plan, the City shall:
 - 1. Assign an identifying index number to the original plan;
 - 2. Retain the plan in its official records for future reference.
- C. When submitting an identical plan, the applicant shall:
 - 1. Label the submitted plan as "identical plan";
 - 2. Reference the original plan by building permit number or identifying index number;
 - 3. Identify the specific site upon which the identical plan is to be used.
- D. The City shall review the submitted identical plan to verify that:
 - 1. The plan is substantially identical to the referenced original plan; and
 - 2. No structural changes have been made.
- E. The City shall approve or deny the identical plan within five (5) business days from the date of submission.
- F. The City may, at its discretion, require a geological or site-specific review of the location where the identical plan is proposed to be constructed, the City may deny notwithstanding any prior approval of the original plan.
- G. Any applicant who knowingly submits a non-identical plan as an identical plan, with intent to deceive the City, shall be subject to the following penalties:
 - 1. A civil penalty in an amount not to exceed three (3) times the building permit fee if the plan was mistakenly approved as identical;
 - 2. A civil penalty equal to the applicable building permit fee if the plan was not

- approved;
3. A prohibition from submitting any identical plan for a period of two (2) years from the date of discovery of the misrepresentation;
4. Criminal penalties as authorized under Utah Code §10-3-703.
- H. Fees: The City may charge a fee for the review and approval of identical plans. Such fee shall not exceed the lesser of the actual cost of performing the plan review or thirty percent (30%) of the standard plan review fee, in accordance with Utah Code §10-9a-510(2).
- I. This section shall be interpreted and applied in harmony with all applicable State building codes and Vernal City permitting procedures.

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

Sara Bell, City Recorder, Vernal

**VERNAL
ORDINANCE 2025-19**

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING CHAPTER
16.60 - MASTER SITE PLAN**

WHEREAS, the City Council finds that regulations and processes are necessary for Master Site Plans for orderly and consistent 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 16.60.020 Plan Approval Required” of the Vernal Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Section 16.60.020 Plan Approval Required

Site Plan approval is mandated for developments and modifications that affect land use, infrastructure, or site layout within Vernal City. The approval process is categorized into three tiers based on the project's scale and potential impact, as detailed below. For more comprehensive information, please refer to the expanded descriptions in sections 16.60.040 Master Site Plan, 16.60.050 Modified Master Site Plan, and 16.60.060 Change of Use Application.

A. Applicability:

1. New commercial, institutional, or industrial construction, expansion, or additions.
2. The relocation of a commercial, institutional, or industrial structure.
3. New commercial, institutional, or industrial parking lots.
4. New multifamily housing developments containing five (5) or more dwelling units.
5. Sites that have remained vacant for more than two (2) years ~~three (3) years~~.
6. Developments required by Conditional Use Permit.

7. Changes in use that alter site circulation, intensity, or infrastructure demands.
(See section 16.60.040 for a full list of requirements and review process.)

B. Process: Applicant shall:

1. Submit a completed electronic development application;
2. Provide proof of ownership (Deed);
3. Pay all applicable fees;
4. Schedule a pre-development meeting with Planning Department.

C. Plan Requirements: Determined by the development classification.

1. Master Site Plan - Applies to new major developments or significant redevelopments exceeding half (.50) an acre or those significantly impacting public infrastructure. These projects require comprehensive review, including detailed assessments of infrastructure, utilities, and environmental impact.

Examples include:

- a. New commercial, institutional, or industrial construction, expansion, or additions.
 - b. The relocation of a commercial, institutional, or industrial structure.
 - c. New commercial, institutional, or industrial parking lots.
 - d. New multifamily housing developments containing five (5) or more dwelling units.
 - e. Sites that have remained vacant for more than two (2) years ~~three (3) years~~.
 - f. Developments required by Conditional Use Permit. (See section 16.60.040 for a full list of requirements and review process.)
2. Modified Master Site Plan - Covers modifications to an existing site that impacts the following public infrastructure, traffic, parking, or the site's physical layout, or lots which are over half an acre in size. This includes potential increases in vehicular traffic, parking demand, or changes to the general layout of the development. Examples include:
 - a. Expansions or additions to existing structures that do not qualify as Full Master Site Plan.
 - b. Changes in use that alter site circulation, intensity, or infrastructure demands. Significant alterations to existing parking lots or traffic flow.
(See section 16.60.050 for a detailed list of applicability and review process.)
 3. Change in Use Application - Applies to land use changes that have minimal impact on the site and surrounding area and the site must have been occupied within the past year.
 - a. To qualify for a Change of Use application, the proposed change must meet at least five (5) of the seven (7) criteria outlined in section 16.60.060. If fewer than five (5) criteria are met, the application will be considered a master site plan or modified site plan application, as determined by the Planning Department.
 - b. Lot size will be less than half an acre. These applications are administratively approved unless referred to the Planning Commission

- due to special circumstances.
- c. Change of Use applications will involve changes within existing buildings or spaces that do not substantially increase parking demand, noise, or other impacts. Examples include: Changes of use within existing buildings or spaces that do not significantly alter operations or infrastructure needs, and that meet the criteria outlined in section 16.60.060. *(See section 16.60.060 for specific criteria and review process.)*

SECTION 2: AMENDMENT “Section 16.60.040 Master Site Plan” of the Vernal Municipal Code is hereby *amended* as follows:

AMENDMENT

Section 16.60.040 Master Site Plan

- A. Scope: Applies to new developments and major redevelopments exceeding half (.50) an acre or those significantly impacting public infrastructure.
- B. Applicability:
 - 1. New commercial, institutional, or industrial construction, expansion, or additions.
 - 2. The relocation of a commercial, institutional, or industrial structure.
 - 3. New commercial, institutional, or industrial parking lots.
 - 4. New multifamily housing developments containing five (5) or more dwelling units. *(See section 16.60.040 for a full list of requirements and review process.)*
 - 5. Sites that have remained vacant for more than two (2) years ~~three (3) years~~.
 - 6. Developments required by Conditional Use Permit.
 - 7. Demolition of existing dwelling.
- C. Requirements:
 - 1. Full Master Site Plan requires a plan with fully detailed infrastructure, utility, and landscaping plans. as specified in General Requirements §16.60.030;
 - 2. All engineering and surveying documents shall bear the seal of the professional engineer and professional land surveyor per Utah Code Ann. §58-22-602. Traffic impact studies may be required.
 - 3. Compliance with all zoning, infrastructure, and environmental standards.
 - 4. Review Process: Requires Development Review Committee (DRC) review

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

Sara Bell, City Recorder, Vernal

**A RESOLUTION OF THE VERNAL CITY COUNCIL AMENDING THE FACADE GRANT
REQUIREMENTS**

WHEREAS, the City of Vernal administers a Facade Grant Program to support commercial revitalization and promote investment in the appearance of existing buildings; and

WHEREAS, the intent of the program is to improve the visual character of commercial corridors and downtown areas through upgrades to facades, signage, lighting, and related aesthetic enhancements; and

WHEREAS, the City Council finds that reimbursing for parking lots, base concrete, and other foundational flatwork associated with new construction is not consistent with the spirit or original purpose of the Facade Grant Program, which is intended to support the visual enhancement and rehabilitation of existing commercial structures;

WHEREAS, the City Council desires to formally amend the Facade Grant Requirements to reflect this clarification in program eligibility and ensure consistent administration moving forward; and

WHEREAS, the proposed change has been reviewed by staff and discussed in public meetings, and the City Council finds the amendment to be in the best interest of the program and community;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNAL, UTAH:

SECTION 1. AMENDMENT.

The Vernal City Facade Grant Requirements are hereby amended to include the following restriction:



Downtown Vernal

Façade Grant



Example of various types of downtown façades.

Summary

Vernal City, in partnership with Uintah County Economic Development, is offering a matching grant to eligible businesses to assist with exterior improvements to business façades. The purpose of the façade grant is to promote the enhancement, restoration, improved aesthetics and renovation of the exterior of commercial structures in the downtown area. The façade grants support the revitalization of our downtown and economic development of Uintah County as a whole. Vernal City developed and administers this grant program.

The approval of the grant funds is based on the availability of funds. Grants will be awarded on a first come-first serve basis and in accordance with the process defined below. The awarding of façade grants is entirely at the discretion of Vernal City staff and City Council. The façade grant is a matching grant and will be paid out upon submission of receipts for costs incurred by property owner / manager for the approved project up to the approved award amount.

There are several criteria that must be met for a proposed improvement project to qualify for the façade grant. Applicants are encouraged to read through all of the qualifications before applying and to fill out the application form completely, including all supporting attachments. When the application is submitted, additional documentation may be required in order for the application to be deemed complete and eligible by

the façade Grant Review Committee and Vernal City staff.

Grant Eligibility

Applicants must meet all the eligibility requirements listed below at the time of application.

1. The property must be located within the boundaries shown on Appendix A attached to this document. The defined area is the approved Downtown Community Reinvestment Area (CRA).
2. ~~The facade grant must be used to enhance an existing, new or expanded structure on the property. For new construction, the facade grant can be used for exterior finishes only, not framing or structural elements.~~ **The Façade Grant may be used to enhance existing, new, or expanded structures on the property. For new construction, eligible costs are strictly limited to exterior finish elements such as façade treatments, cladding, and architectural detailing. Reimbursement is not available for framing, structural components, parking lots, base concrete, flatwork, or other related site or foundational improvements associated with new construction.**
3. The structure on the property must be zoned appropriately for the current use. The use within the structure must be as a mixed-use or commercial use (retail, office, hotel, services). Properties zoned for residential use only are not eligible.
4. The property must not have any outstanding Vernal City Code violations.
5. The property and applicant must be in good standing with the Uintah County Assessor's Office in regard to real property taxes and personal property taxes.
6. The applicant must meet the following criteria:
 - a. Property has a business that operates with a current and valid business license for the property. Sales tax and transient room taxes payments must be current. Exception given to a vacant building.
 - b. The property is in good standing with the Utah State Tax Commission. Exception given to a vacant building.
7. Proposed projects cannot be for improvements already completed, under active construction, or with an approved building permit at the time of application.
8. The applicant must be the property owner or a tenant with a valid lease and owner approval.
9. Property has not received grant payments amounting to \$100,000 within the last 18 months. Applicant must wait for at least 18 months from the last payment which cumulatively totalled \$100,000.

Grant parameters

1. Façade grant funds will provide reimbursement for up to 40% (forty percent) of the incurred cost of an eligible improvement project. For example, if the total incurred project cost is \$10,000, the matching grant will reimburse \$4,000 of the project. The remaining \$6,000 is to be covered by the grant recipient.
2. Minimum total project cost is \$2,000. The lowest matching grant available is \$800.

3. Maximum reimbursement is \$100,000 per project regardless of the overall project cost. For example, if the project totals \$300,000, the matching grant will cover up to \$100,000 with the grant recipient funding the remaining \$200,000.
4. The grant reimbursement is based on the actual cost of the improvement or renovation. Estimates or bids at the time of application only reserves the grant award and may not reflect the exact reimbursement. Volunteer work by the owner, manager or others is not reimbursable and should not be included in the owner match.
5. The applicant will receive an award letter showing the approved grant amount.
6. The grant will be paid as a reimbursement when the project is complete as described in the approved application, inspected and the associated building permit closed.
7. For larger scale projects with grant amounts of \$50,000 or greater, the reimbursement may be submitted in two requests, but no more than 50% of the grant award can be granted in the first reimbursement.
8. Applicants are required to submit before and after pictures of their project to the City. The City has permission to use the photos for downtown promotion and other city purposes.

Eligible façade Improvements:

1. ~~All sides of the building exterior including the exterior treatments for new construction / expansions of a structure~~ All sides of the building exterior, including exterior finishes for new construction or expansion (excluding framing or structural elements)
2. Doors and windows
3. Paint
4. Siding and trim (siding made of vinyl or aluminum is not eligible)
5. Awnings
6. ~~Parking lots, repairs and seal coats~~ Parking lot repairs and seal coating for existing lots only (not new parking lot construction or paving)
7. ~~Sidewalks, exterior ADA features and curbing~~ Sidewalks, exterior ADA features, and curbing for existing buildings only (not part of new site development)
8. Internal walkway that connects two public locations
9. Restoration of existing exteriors and traditional storefronts
10. Restoration of existing historic signage
11. Soffit, fascia, cornices, and balconies
12. Attached lighting and decorative lighting
13. Patios, pergolas, and outdoor public spaces, including permanent fixtures
14. Gutters and downspouts
15. Dumpster/trash enclosures and screening
16. Removal of dilapidated and damaged items
17. Removal of non-historic façades
18. Screening of mechanical and utility equipment

19. Permanent bicycle racks
20. Permanent landscaping and planter boxes
21. Entrance and parking improvements facilitating accessibility (**existing structures only**)
22. Directly related architectural and design fees
23. New signage that meets criteria in Exhibit B

Ineligible Improvements or projects:

1. Interior Improvements
2. Murals
3. Buildings/property that are tax exempt (funds are generated from taxable properties)
4. Roofs, reroof, shingles
5. ~~Parking lot striping~~ **Parking lot striping, new parking lot construction, and associated flatwork**
6. Siding comprised of vinyl and aluminum lap siding
7. Detached signage / pole signs
8. Storage buildings and sheds
9. Purchase of real property
10. Furnishings, portable structures, portable equipment and other supplies
11. Heating, cooling components and water heaters
12. Utility facilities and meters
13. Projects and materials determined by the Review Committee that do not meet the purposes of the façade grant and the vision of the Downtown Plan.

Design Requirements and Project Purpose

- Façade improvements should make a noticeable contribution to neighborhood revitalization efforts.
- The proposed design should be consistent with the character of the neighboring properties.
- Façade improvements should support and enhance pedestrian accessibility. Signs, windows, doors, and lighting should be pedestrian oriented.
- Improvements are to conform to local and national historic district guidelines, if applicable.
- Significant architectural features should be repaired and preserved rather than replaced. If replacement is required, design and materials should be consistent with the original historic character of the building.

Grant Review and Approval Process

Upon receipt of a complete application package, the proposed project will be reviewed by the façade Grant Review Committee composed of three individuals appointed by the Vernal City Council. Various project components, such as the type of signage, the colors of paint, and the types of materials proposed, will be

examined to ensure that the proposed project enhances the downtown in a manner that is consistent with the goals of Vernal City and the Vernal Downtown Plan. Modifications to an application may be required or an application may be rejected entirely on the basis of these subjective criteria. Enhancement projects must be composed of quality materials. The Review Committee may request additional information and documentation to clarify details of the proposed project. Grant parameters and eligibility is subject to change. The grant application will be evaluated on the parameters at the time of a complete submission. The façade Grant Review Committee may solicit input from the State's Historic Preservation Office to ensure proper treatment of historic structures. Grant applicants acknowledge that they are willing to assist the City and the Downtown Vernal Alliance in responding to surveys capturing data (such as job numbers, private building investment) used to evaluate the effectiveness of the Downtown Revitalization programs.

Appeal

If the applicant is not funded or rejected in part or in whole, the applicant may appeal the decision of the Review Committee to the Vernal City Council. The award of any grant monies is entirely at the discretion of Vernal City.

Reimbursement

For approved grants, reimbursement will be paid out upon the demonstration of a complete project as outlined in the approved application. Documentation of funds expended by the applicant will be required, as well as an on-site inspection by Vernal City staff. Documentation may include paid invoice, receipt, canceled check or other proof of expenditure. Additional documentation may be required as well, such as a successful final inspection or Certificate of Occupancy obtained from the Vernal City Building Department. Should a project not be completed in accordance with the documentation attached to the application as approved in the award letter, the grant funds may not be paid or paid in part.

The applicant is required to submit before and after pictures of their project with the reimbursement documentation. Permission is granted to the City to use the photos for downtown promotion and city purposes.

Modifications to the application may be approved by the Review Committee in writing before the changes are incorporated into actual construction. Total reimbursements may exceed the award amount by up to \$10%. Requests for reimbursement above 10% of the award amount in the award letter must be approved in writing by the Review Committee. For projects with a grant amount of \$50,000 or greater, the reimbursement request may be submitted in two requests, but no more than 50% of the grant award can be granted in the first reimbursement.

Project Completion

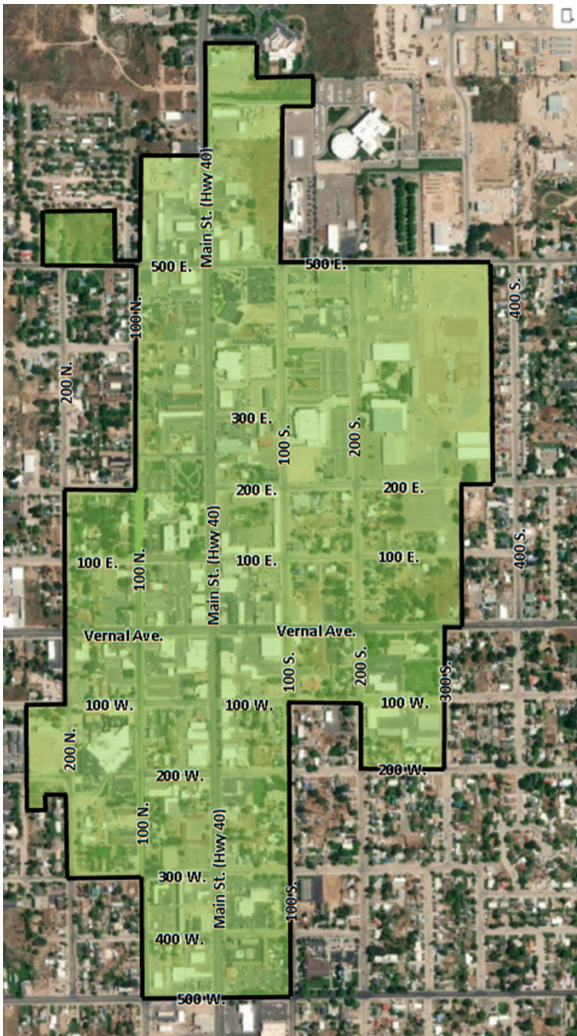
A project must start construction with proper permits within six months of grant application approval. The request for final grant reimbursement must be submitted within 12 months of grant approval. If such deadlines are not met, the grant award will be forfeited unless an extension is approved in writing by the Façade Grant Review Committee.

Final Approval

Preliminary approval will be given by the Review Committee upon review and acceptance of a project application. A final grant award approval letter will be issued at the time the applicant has an approved and valid building permit (if required for the project).

Appendix A - CRA Boundary

Matching Grant Eligible Properties



Appendix B - Signage

Matching façade grant will fund the following signage projects. All signs must meet City sign code.

- Blade signs
- Illuminated signs meeting City sign code
- Monument signage
- Wall Signs
- Painted Signs
- Reuse of pole sign with lights and art
- Awning signs





Ineligible Signage

- Pole signs and billboards
- Wall signs, roof mounted
- Wall signs made of stiff cardboard
- Painted plywood or similar board
- Reader Boards
- Murals
- Banners
- Temporary sign
- Off premises sign



SECTION 2. EFFECTIVE DATE.

This resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of Vernal City, this ____ day of _____, 2025.

Mayor Doug Hammond

ATTEST:

Sara Bell, City Recorder

(S E A L)

Vernal Wellbeing Survey Findings 2024

By Dr. Courtney Flint and Team



Contact Information

Dr. Courtney Flint
courtney.flint@usu.edu
[435-797-8635](tel:435-797-8635)

Summary

Vernal is one of 51 cities participating in the Utah Wellbeing Survey Project in 2024. This project is designed to assess the wellbeing and local perspectives of city residents and to provide information to city leaders to inform general planning processes. Additional analysis is underway and this report may be updated over time.

We are grateful to all those who took the survey and to our city partners who helped to make this possible. We are grateful to a number of entities for funding: the Utah League of Cities and Towns, USU Extension, USU's Institute for Land Water and Air, the Wasatch Front Regional Council, Utah Department of Transportation, the Utah Agricultural Experiment Station, and the cities of Alpine, Cedar Hills, Draper, Millcreek, Nephi, North Salt Lake, Ogden, Orem, Pleasant Grove, Providence, Springdale, Tremonton, West Bountiful, and West Valley City.

This report describes findings from the 2024 Vernal survey and comparative information with other project cities. In March and April 2024, Vernal City advertised the survey for residents largely through social media and coordinating with other local entities. All city residents age 18+ were encouraged to take the online Qualtrics survey.

How many people responded?

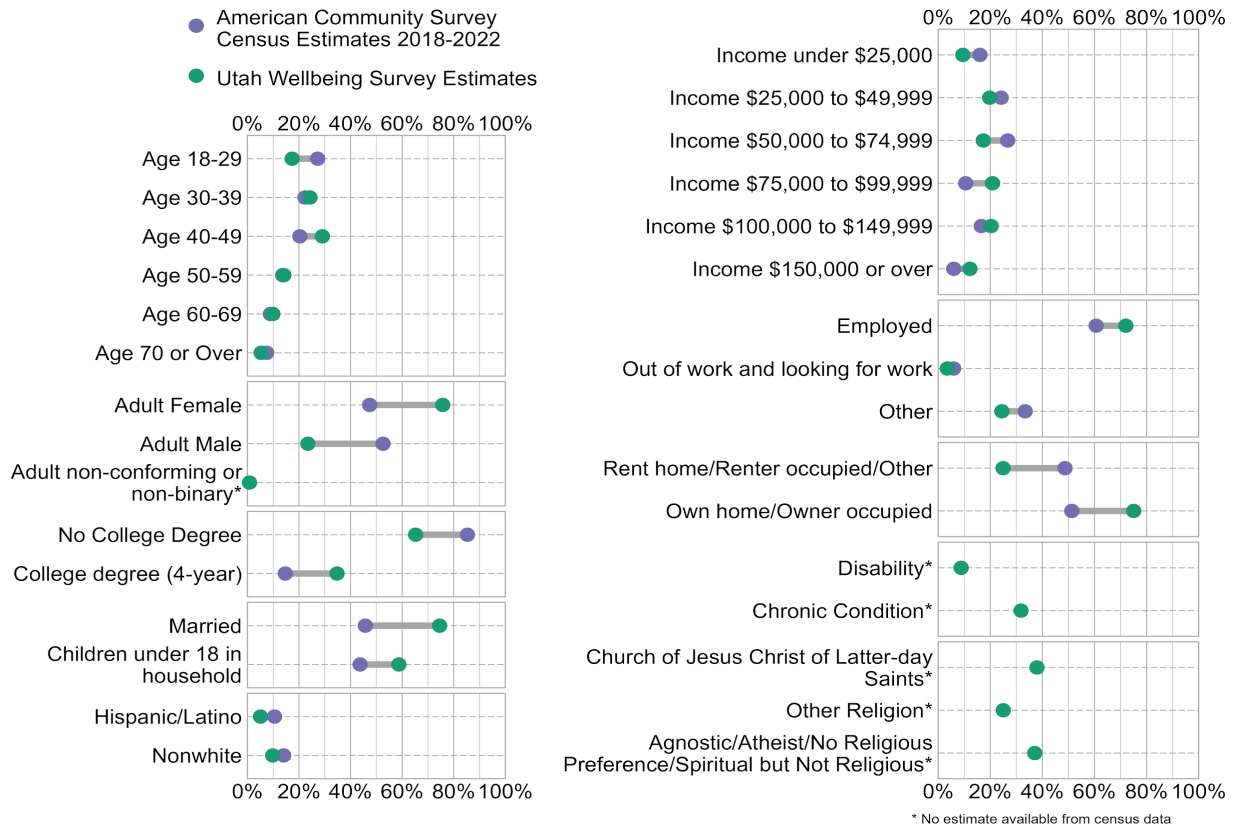
- **491** viable surveys were recorded in this 2024 survey effort.
- The Vernal 2021 survey had 98 responses.
- The adult population of Vernal was estimated at 6,971, based on the American Community Survey by the U.S. Census. The 491 survey responses in 2024 represent 7.0% of the adult population and have a conservative margin of error of 4.26%.

Survey Respondent Characteristics

Resident Statistics	
Full Time Residents of Vernal	97.1%
Part Time Residents of Vernal	2.9%
Length of Residency – Range	0.5-84 years
Length of Residency – Average	22.9 years
Length of Residency – Median	20 years
Length of Residency 5 Years or less	18.4%

Demographic characteristics of the survey respondents were compared below with U.S. Census information from the 2018-2022 American Community Survey. In the graph below, gray bars indicate differences between the American Community Survey estimates and the Utah Wellbeing Project surveys. The wider the gray bars, the larger the differences. Also note that estimates for religious affiliation, adult non-conforming or non-binary gender, disability, and chronic conditions are unavailable from the census data. There can also be a variable margin of error in the American Community Survey estimates, and caution should be used when comparing estimates. Not all respondents provided demographic information. As the graph shows, 2024 survey respondents were not fully representative of Vernal. People who are adult females, have at least a 4-year college degree, are married, have children under 18 in their household, and own their homes were overrepresented while those who are adult males, do not have a college degree, and are renters were underrepresented.

Vernal 2024 Demographics

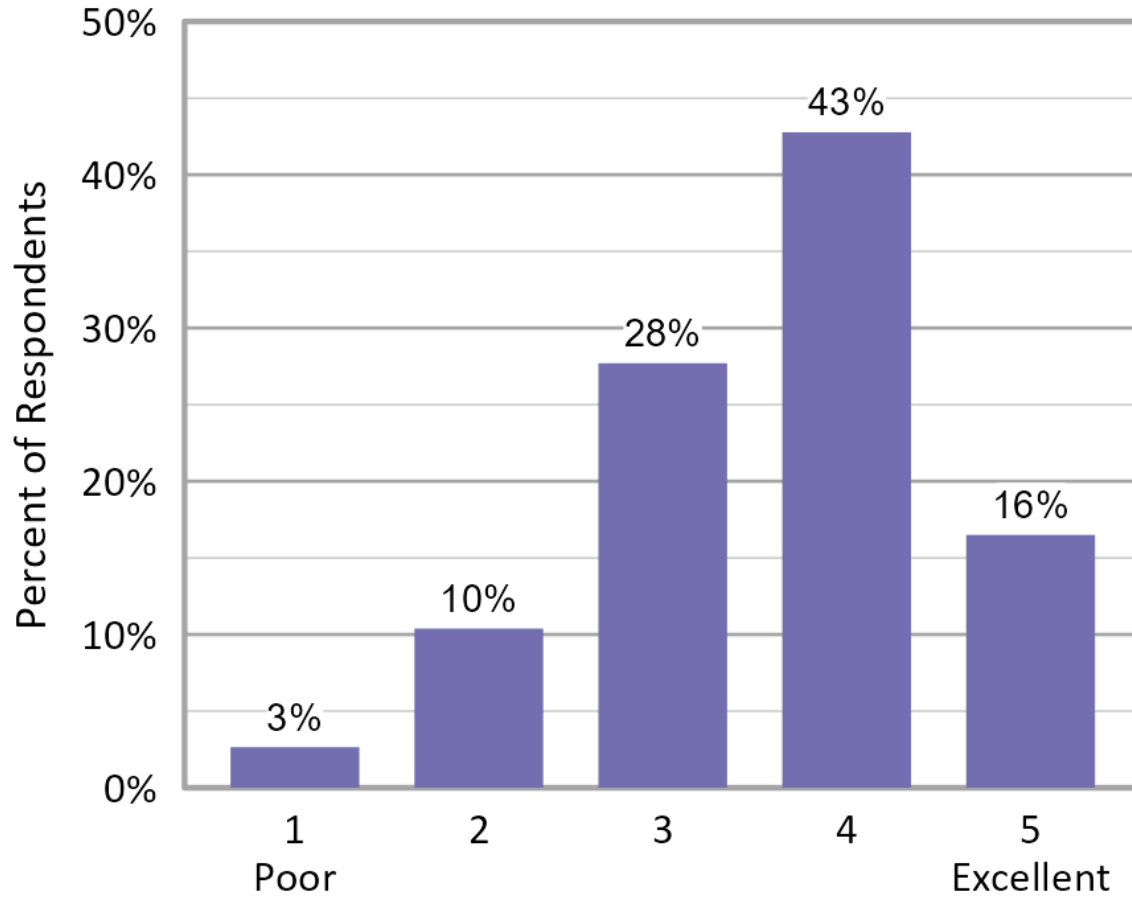


Overall Personal Wellbeing and Overall Wellbeing in Vernal

Survey participants were asked about their overall personal wellbeing and overall community wellbeing in Vernal. These wellbeing indicators were both measured on a 5-point scale from poor (1) to excellent (5). The **average personal wellbeing score in Vernal was 3.60** with **59%** of respondents indicating their wellbeing at a 4 or 5 on the 5-point scale. The **average score for community wellbeing in Vernal was 3.12** with **38%** of respondents indicating community wellbeing at a 4 or 5 on the 5-point scale.

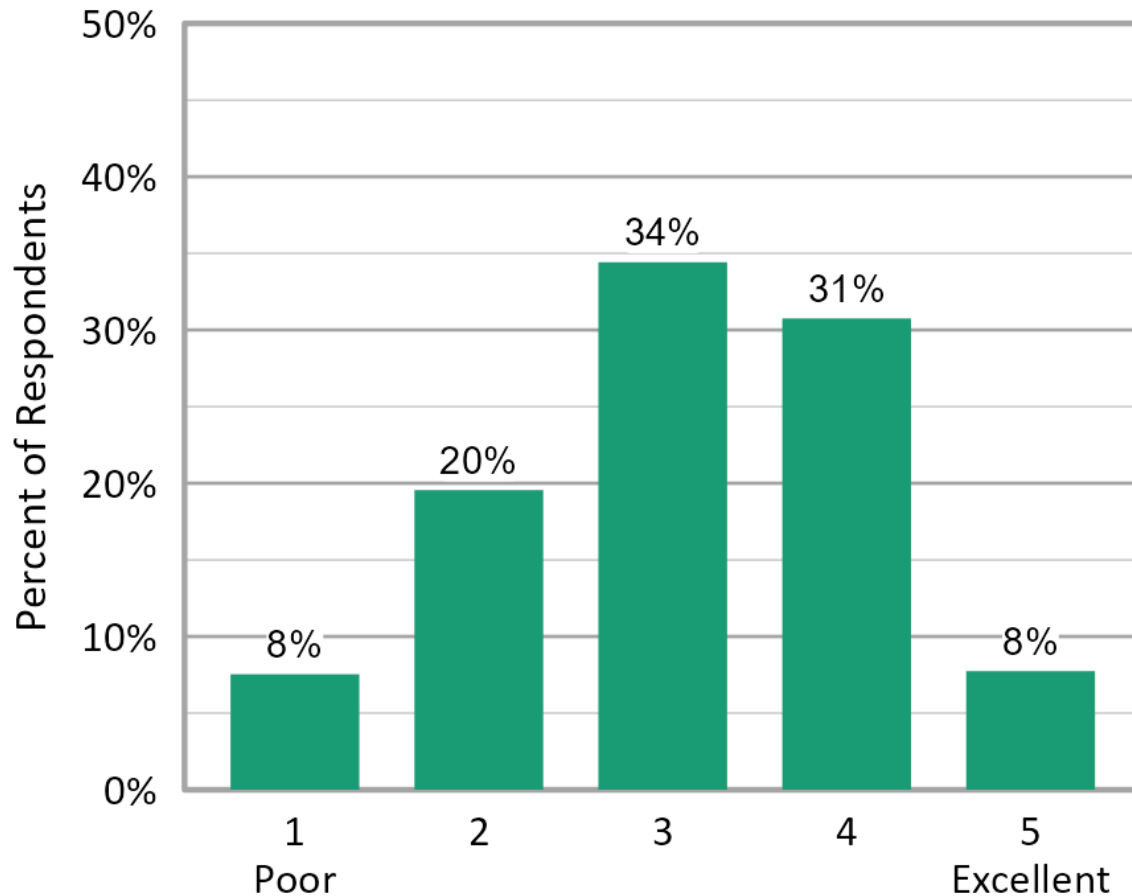
Personal Wellbeing in Vernal

How would you rate your overall personal wellbeing?



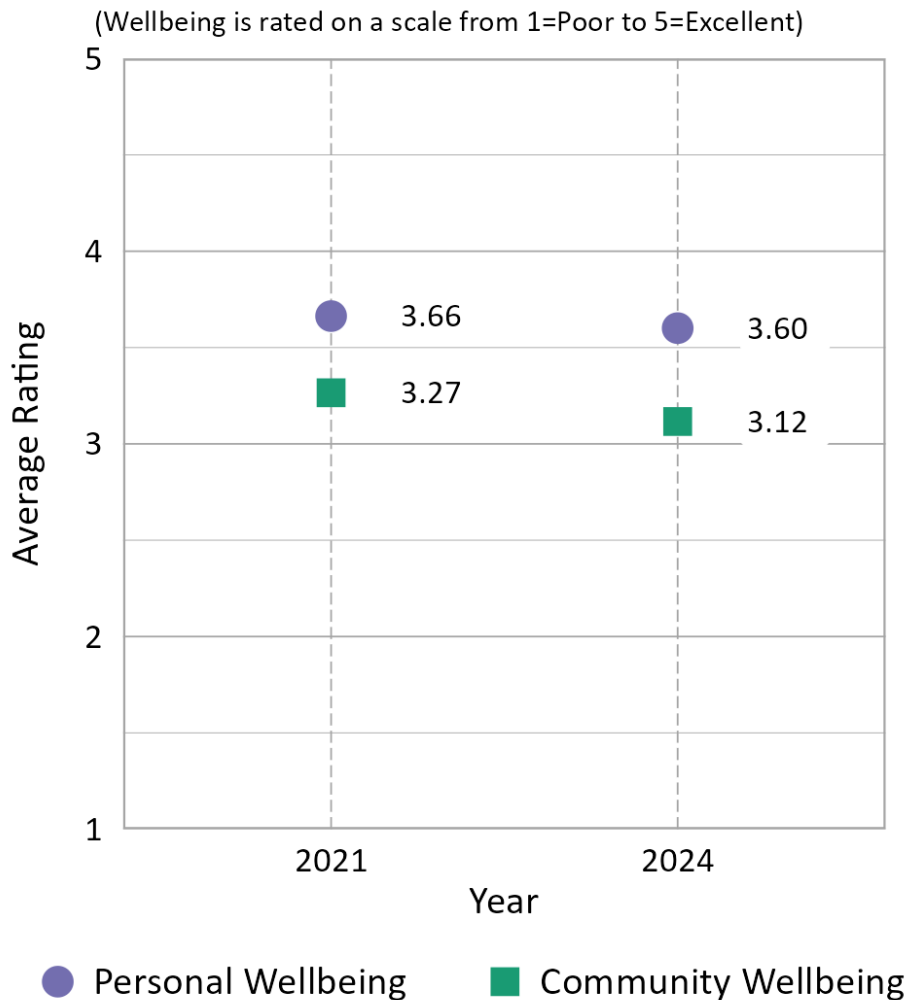
Community Wellbeing in Vernal

How would you rate overall wellbeing in Vernal?



When comparing survey data from Vernal over the years as shown in the information below, we can see that both the average **personal** wellbeing score and the average **community** wellbeing score declined between 2021 and 2024. Note that the number of respondents differed between years, there is no tracking of individuals from one year to the next, and the low end of the scale was "Poor" in 2024 but "Very Poor" in prior years which may account for differences in scores over time.

Average Rating of Personal and Community Wellbeing Over Time in Vernal



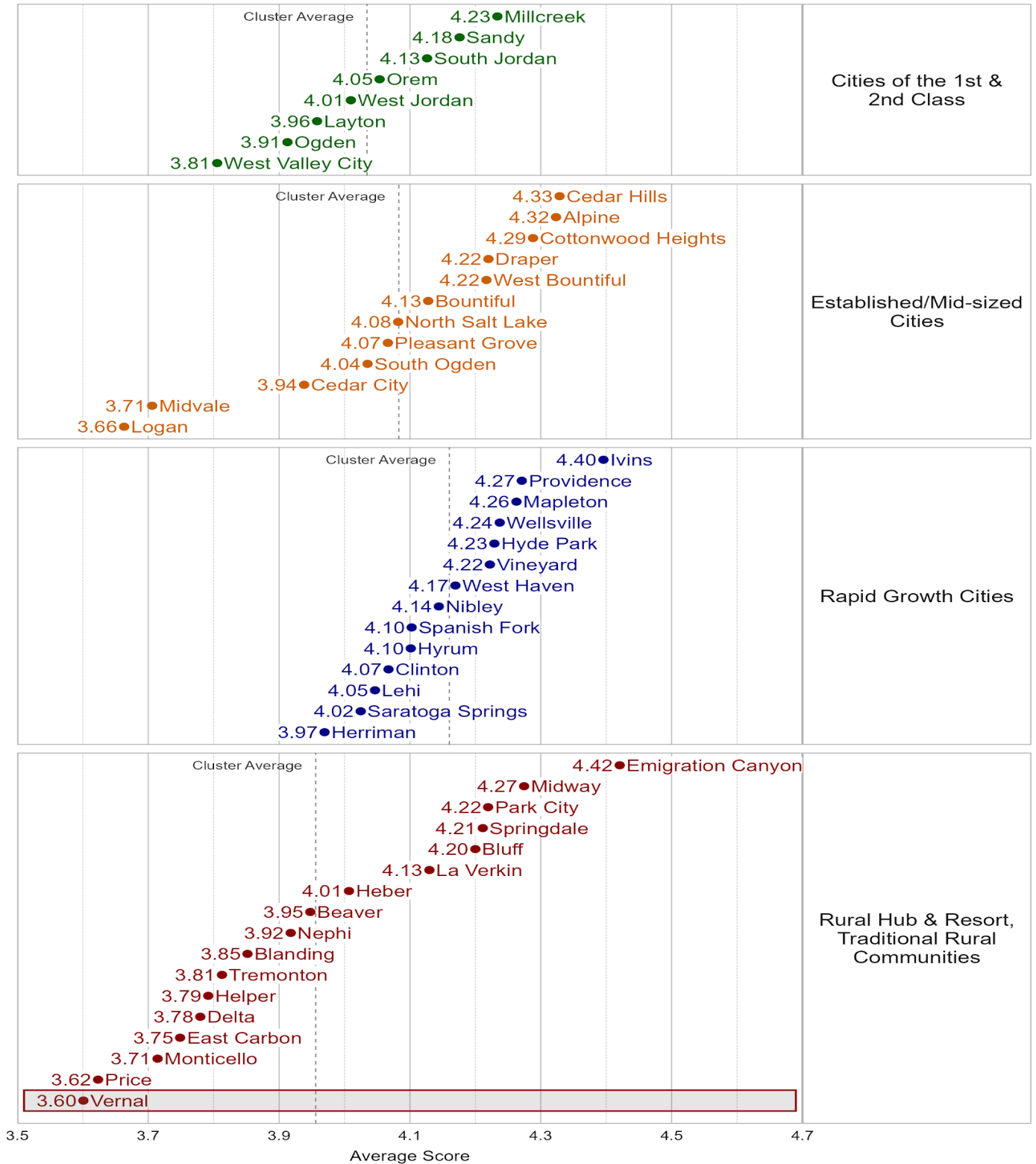
Comparing Wellbeing Across Utah Cities

The Utah League of Cities and Towns clusters cities and towns into five different categories based on size and growth rates. We utilize these clusters in our analysis. Vernal is classified as a Rural Hub/Resort Community (and we have combined these with the Traditional Rural Communities). Some cities may fit within more than one cluster.

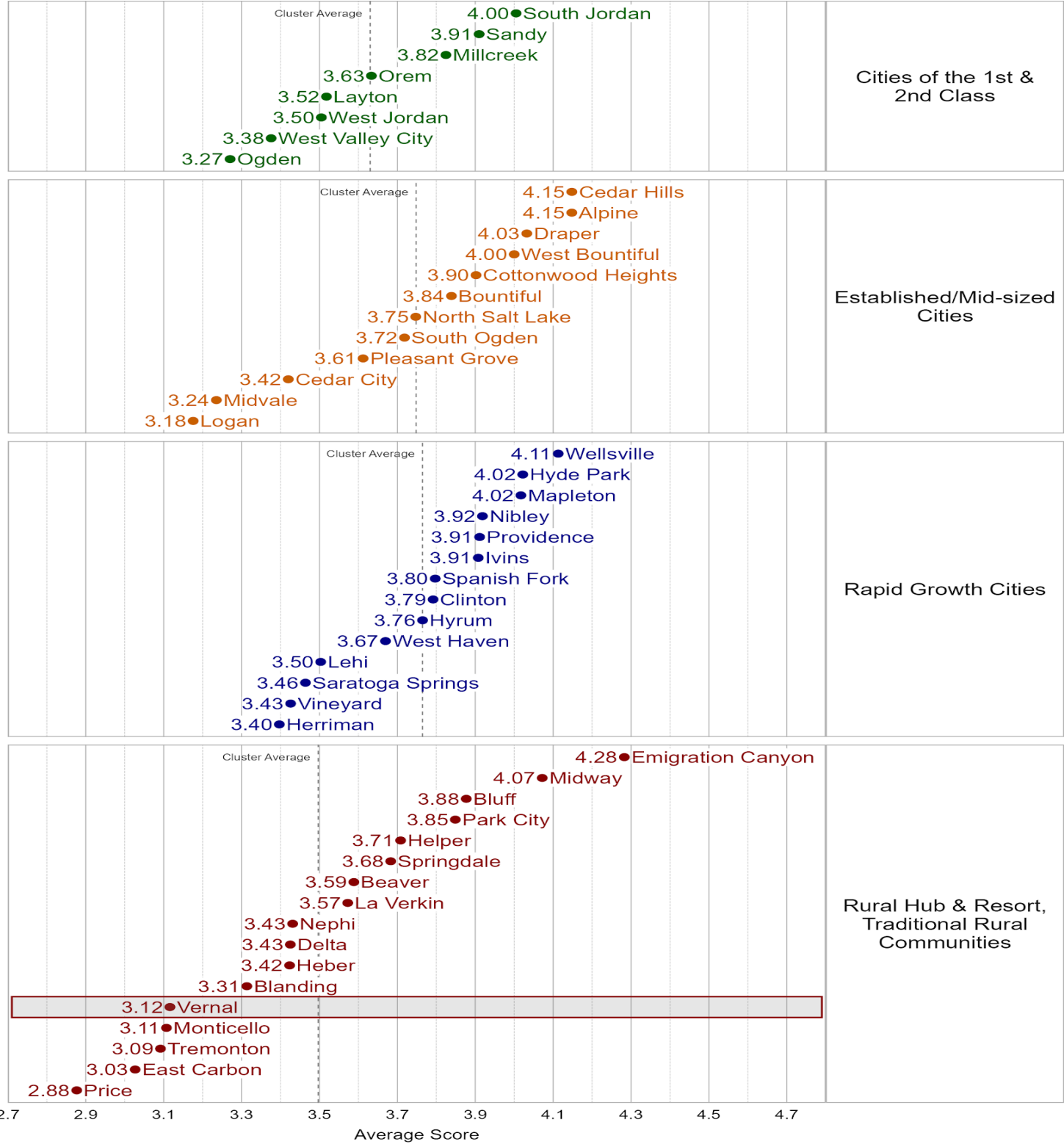
Within the Rural city cluster, Vernal was **below** the average overall personal wellbeing score and **below** the average overall community wellbeing score.

Overall Personal Wellbeing Scores from Participating Utah Cities (2024)

(On a scale from 1=Poor to 5=Excellent)

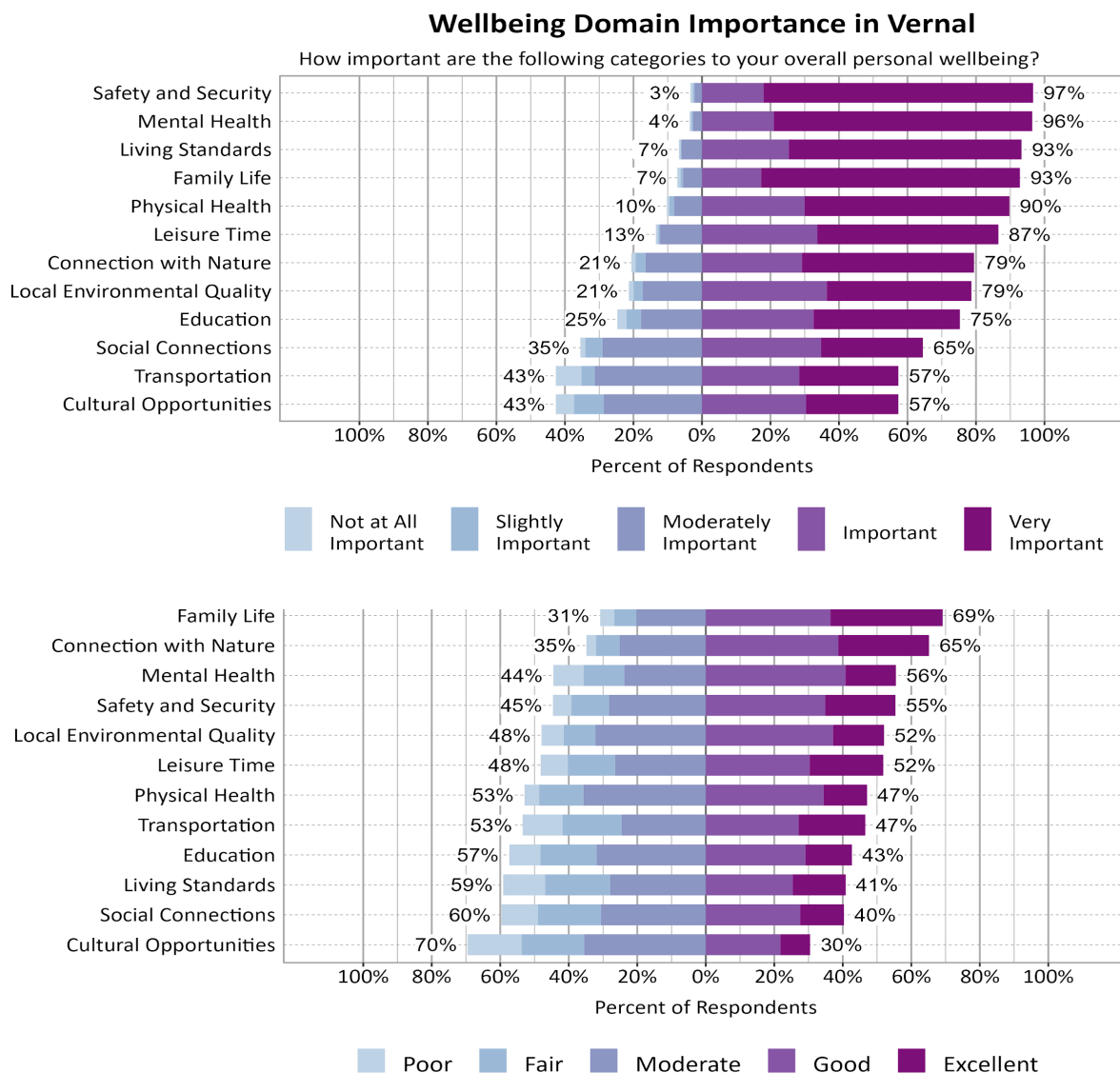


Overall Community Wellbeing Scores from Participating Utah Cities (2024)
(On a scale from 1=Poor to 5=Excellent)



Wellbeing Domains in Vernal

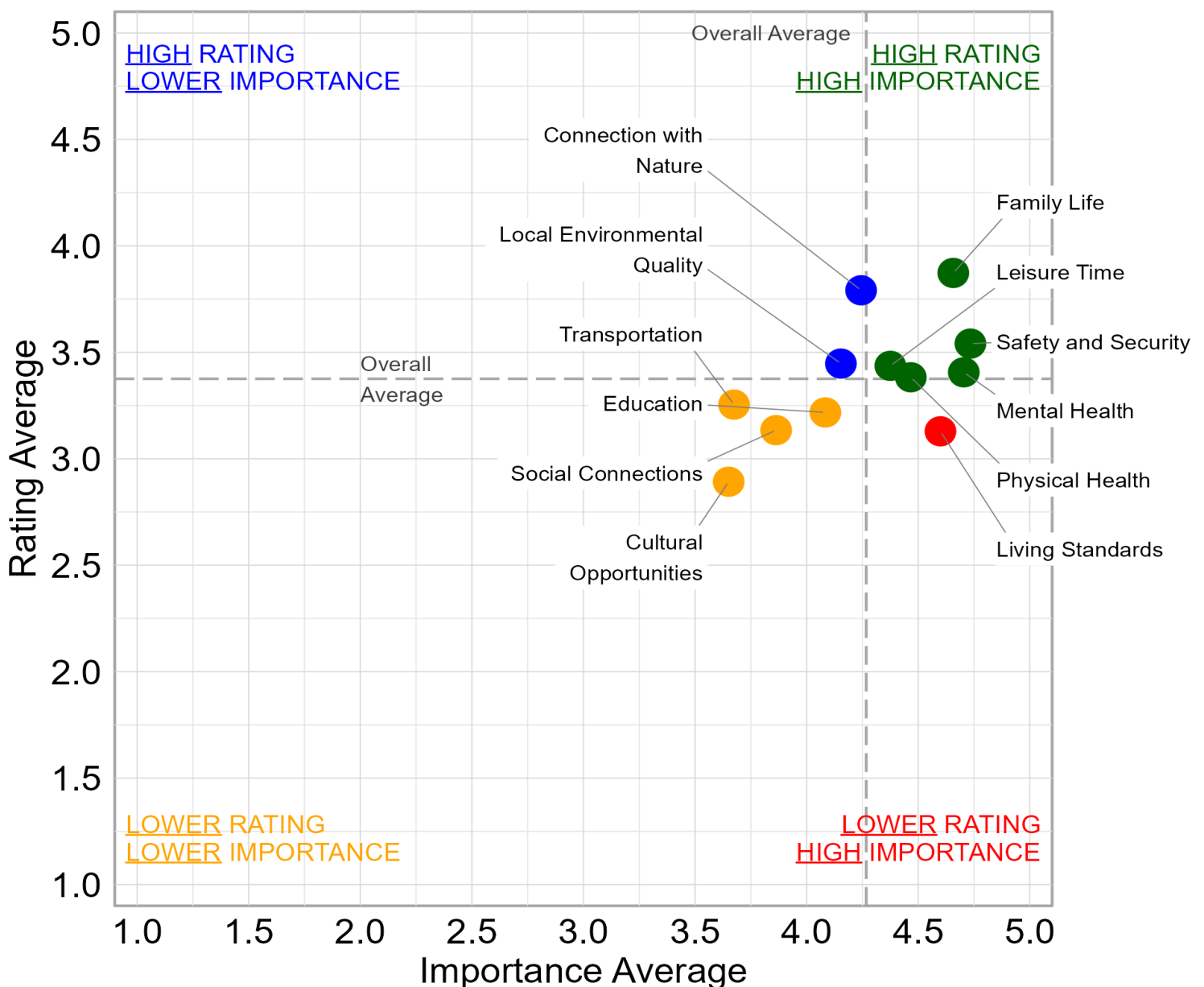
According to national and international entities that track wellbeing, there are a number of common dimensions or domains of wellbeing. Survey respondents rated twelve domains on a 5-point scale from poor to excellent. They were also asked to indicate the importance of each domain to their overall personal wellbeing on a 5-point scale from not at all important to very important. The highest rated wellbeing domains for respondents in Vernal were **Family Life (69%)**, **Connection with Nature (65%)**, **Mental Health (56%)**, and **Safety and Security (55%)**. The most important wellbeing domains were **Safety and Security (97%)**, **Mental Health (96%)**, **Living Standards (93%)**, and **Family Life (93%)**.



Wellbeing Matrix for Vernal

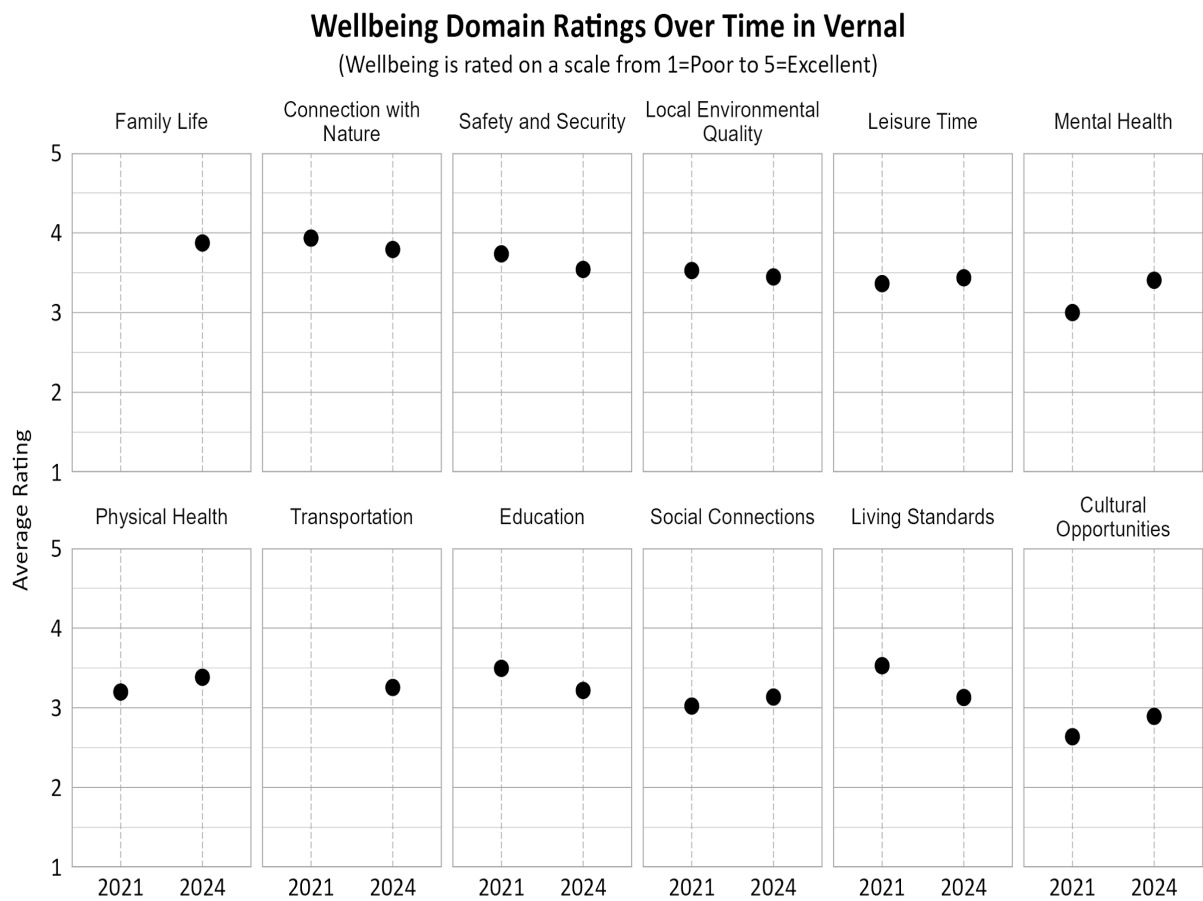
The graph below illustrates the relationship between the average rating and the average importance of wellbeing domains for survey respondents from Vernal. **Family Life, Leisure Time, Mental Health, Physical Health, and Safety and Security** were highly important and rated above average among the domains. **Living Standards** fell in the “red zone” of higher importance and lower ratings.

Vernal Wellbeing Matrix



Wellbeing Domains Over Time in Vernal

The graphs below show how the domains were rated over the years by Vernal residents. The number of respondents changed over time. Note that the two domains Family Life and Transportation were new categories in the 2024 survey and were not measured in previous years. The domains were varied in changes between 2021 and 2024, with the largest increase in Mental Health and the largest decrease in Living Standards. Connection with Nature and Safety and Security were consistently among the top rated domains in each survey year, while Cultural Opportunities was among the lowest.

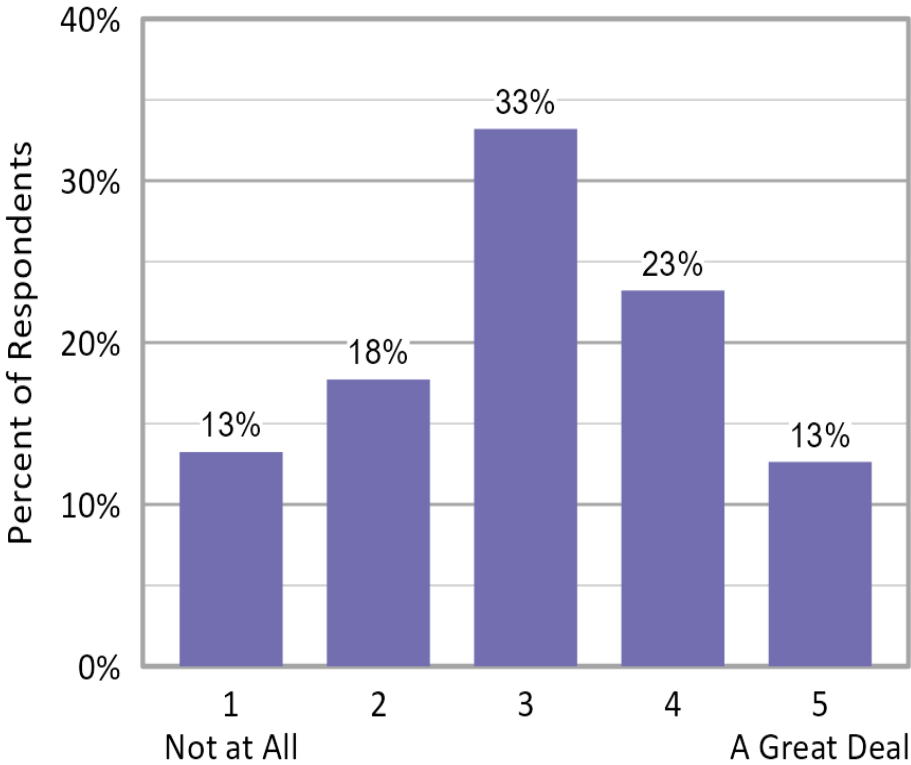


Community Connection in Vernal

Survey participants were asked about how connected they feel to Vernal on a 5-point scale from not at all (1) to a great deal (5), and the average score of all respondents was **3.04**.

Community Connection in Vernal

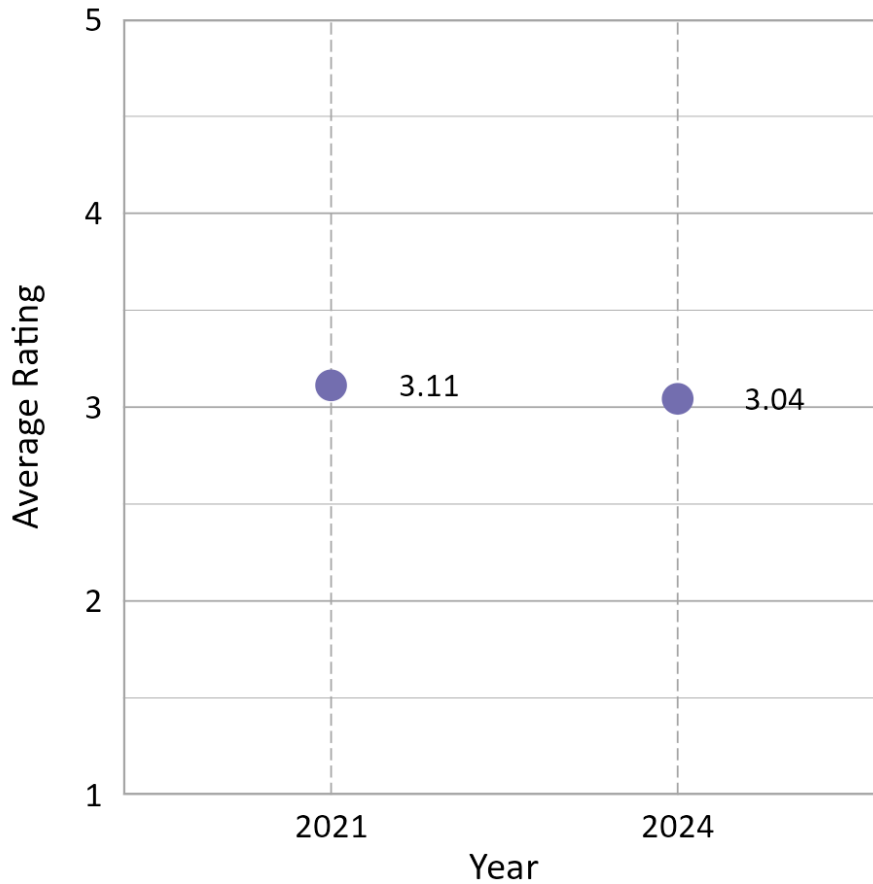
How connected do you feel to Vernal
as a community?



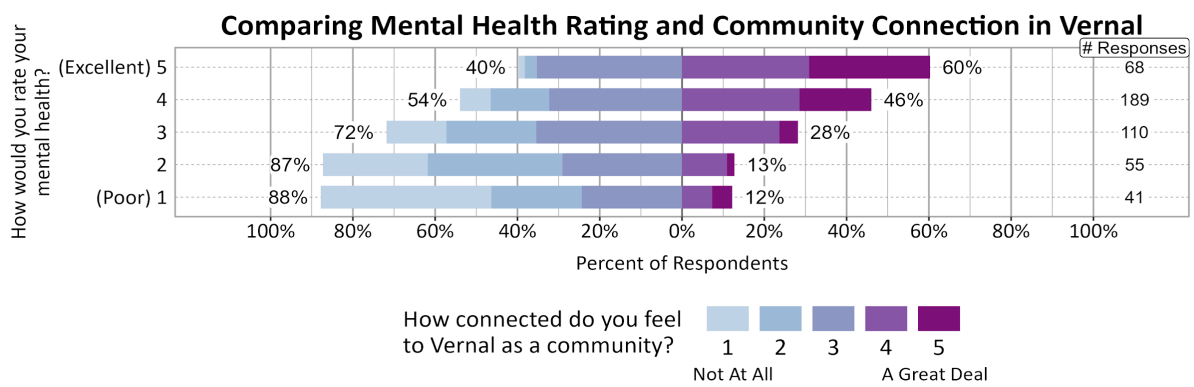
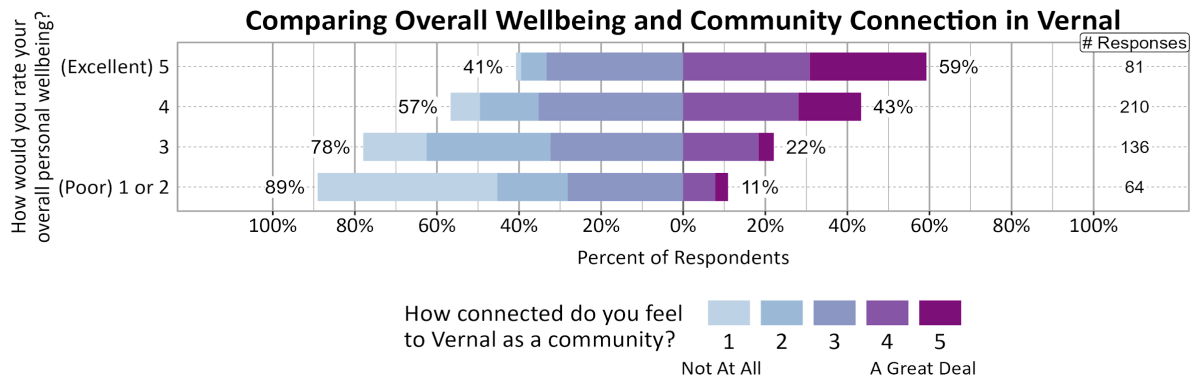
When comparing survey data from Vernal over the years as shown in the information below, we can see that the average community connection score declined slightly between 2021 and 2024.

Average Rating of Community Connection Over Time in Vernal

(Community Connection is rated on a
scale from 1=Not at all to 5=A great deal)

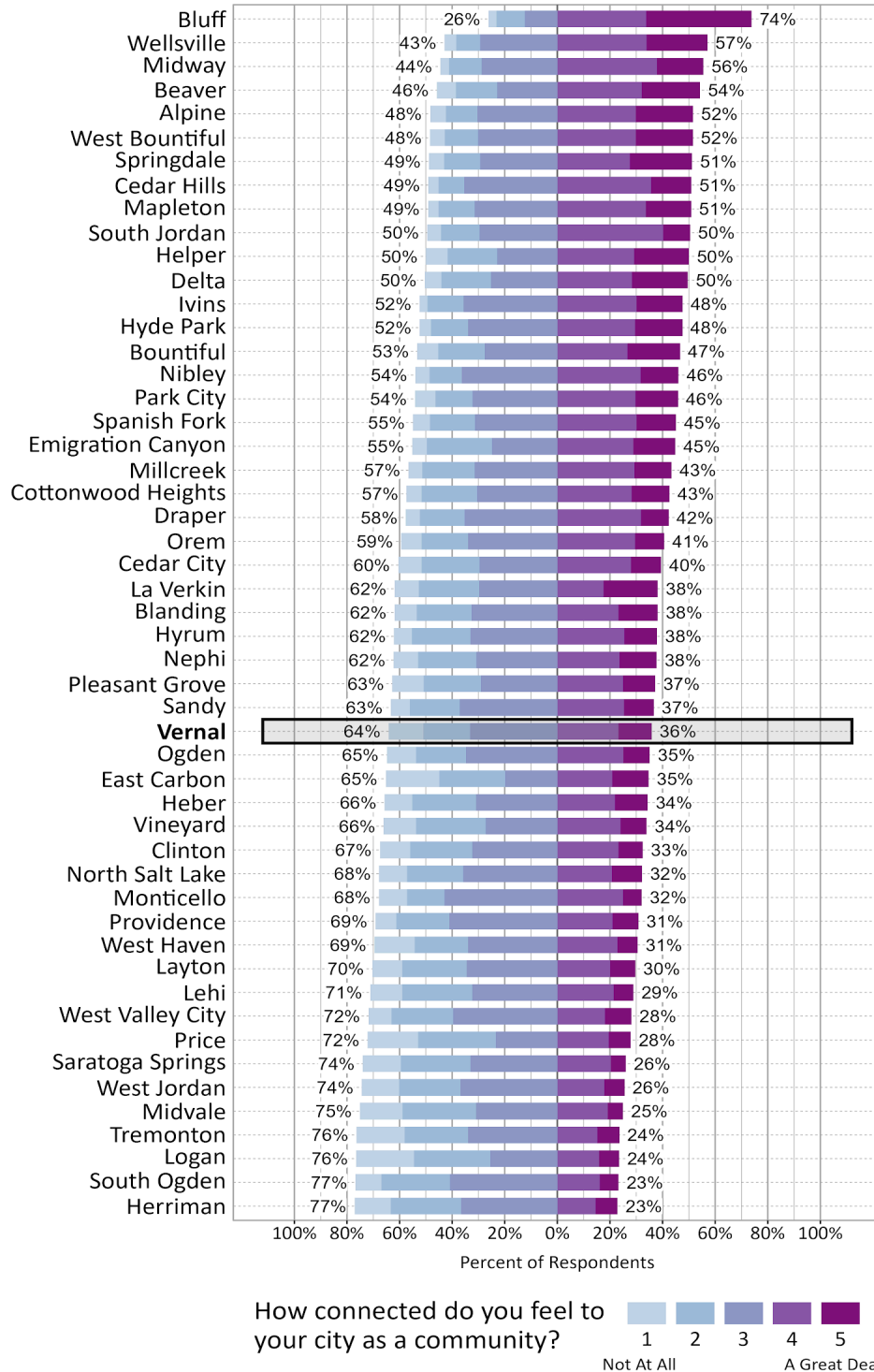


A positive relationship was found between individuals' community connection and overall personal wellbeing as well as mental health.



The graph below shows how Wellbeing Project cities and towns compare on feelings of community connection based on the percentage of respondents who answered 4 or a 5 on a 5-point scale from “not at all” to “a great deal” connected to their city or town. **Vernal ranked 31 out of the 51 cities** that participated.

Comparing Community Connection Across Cities

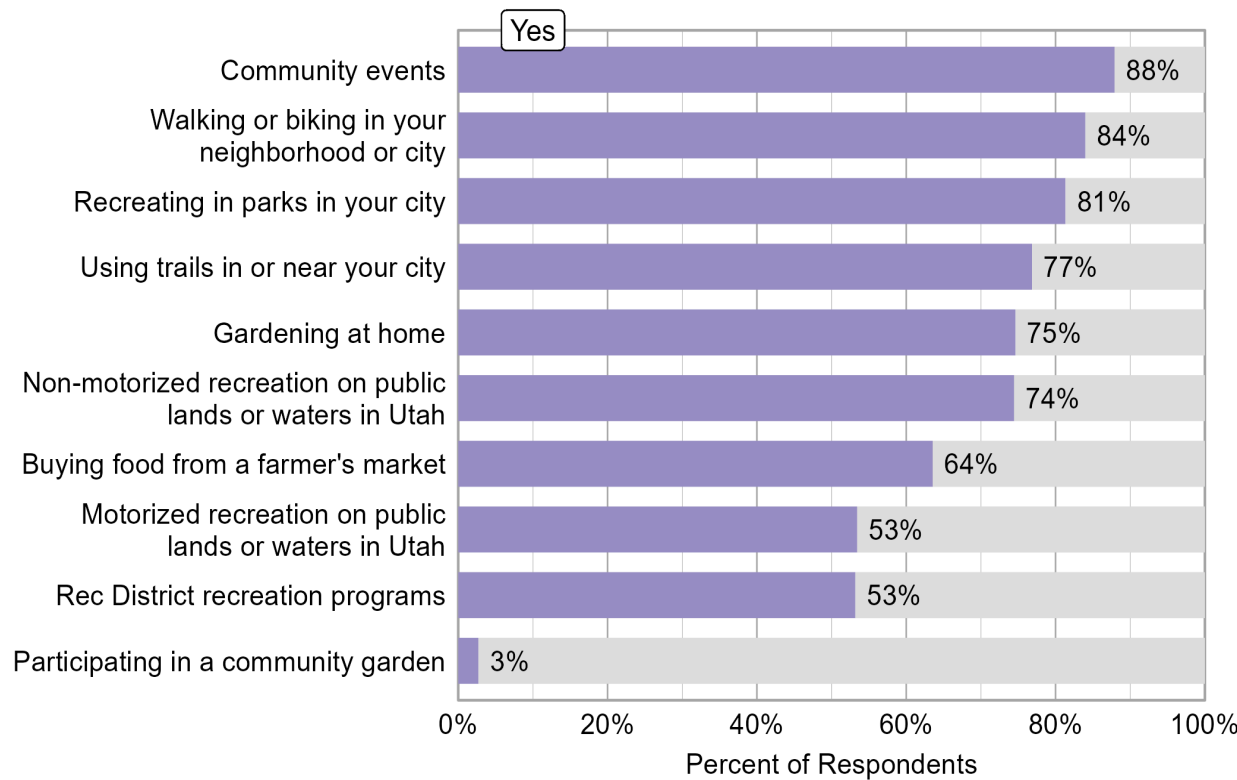


Participation in Recreation and Nature-Related Activities

Respondents were asked to indicate whether or not they participated in various activities in the last 12 months. The most popular activities were **community events (88%)**, **walking or biking in your neighborhood or city (84%)**, and **recreating in parks in your city (81%)**.

Participation in Recreation and Nature-Based Activities in Vernal

Have you participated in any of the following activities during the past 12 months?



Buying food from a farmer's market, participating in Rec District recreation programs, participating in community events, gardening at home, non-motorized recreation on public lands or waters in Utah, recreating in parks in your city, using trails in or near your city, and walking or biking in your neighborhood or city were significantly related to higher ratings of personal wellbeing.

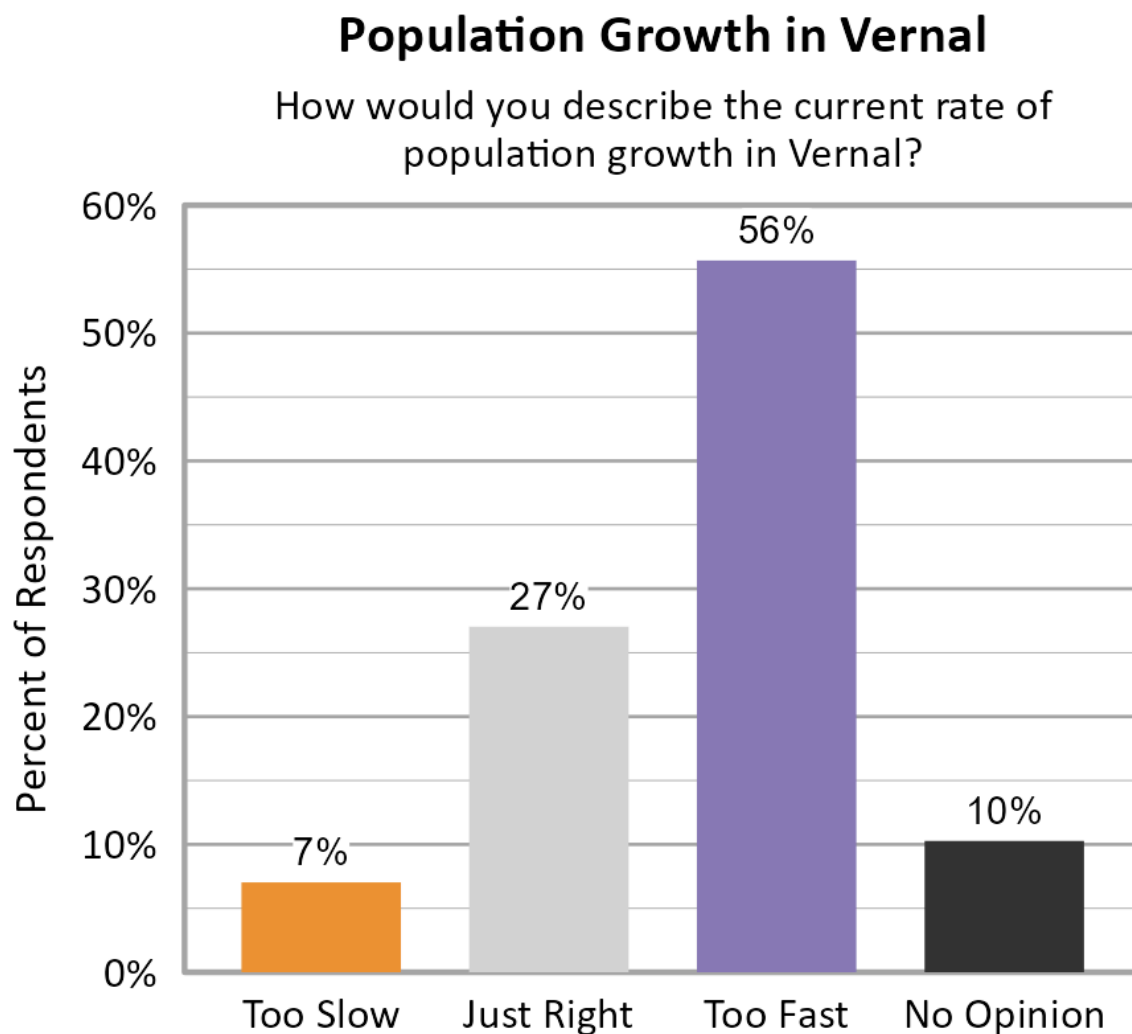
Buying food from a farmer's market, participating in community events, gardening at home, motorized recreation on public lands or waters in Utah, and recreating in parks in your city were significantly related to higher ratings of community wellbeing.

Buying food from a farmer's market, participating in Rec District recreation programs,

participating in community events, motorized recreation on public lands or waters in Utah, non-motorized recreation on public lands or waters in Utah, recreating in parks in your city, using trails in or near your city, and walking or biking in your neighborhood or city were significantly related to higher ratings of community connection.

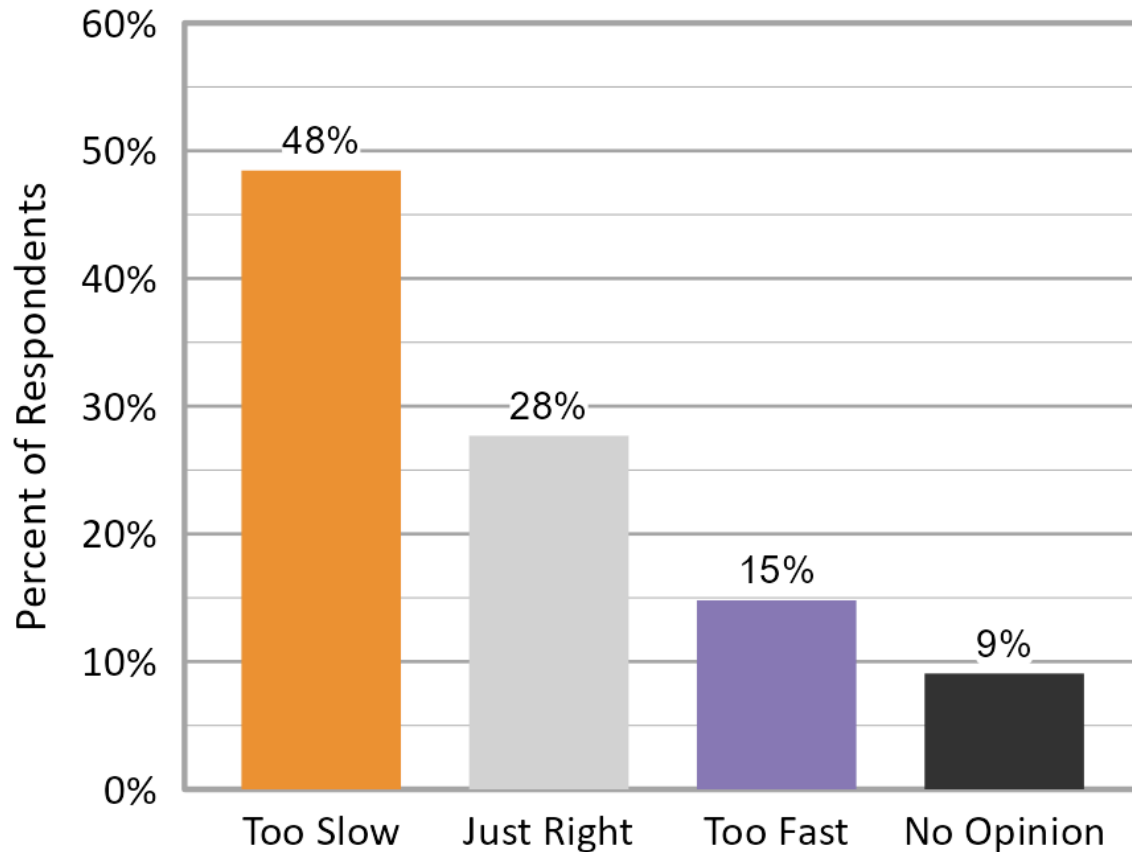
Perspectives on Population Growth and Economic Development

The majority of respondents in Vernal indicated that they felt the population growth was too fast (56%). For the pace of economic development, the largest proportion of respondents indicated that it was too slow (48%).



Economic Development in Vernal

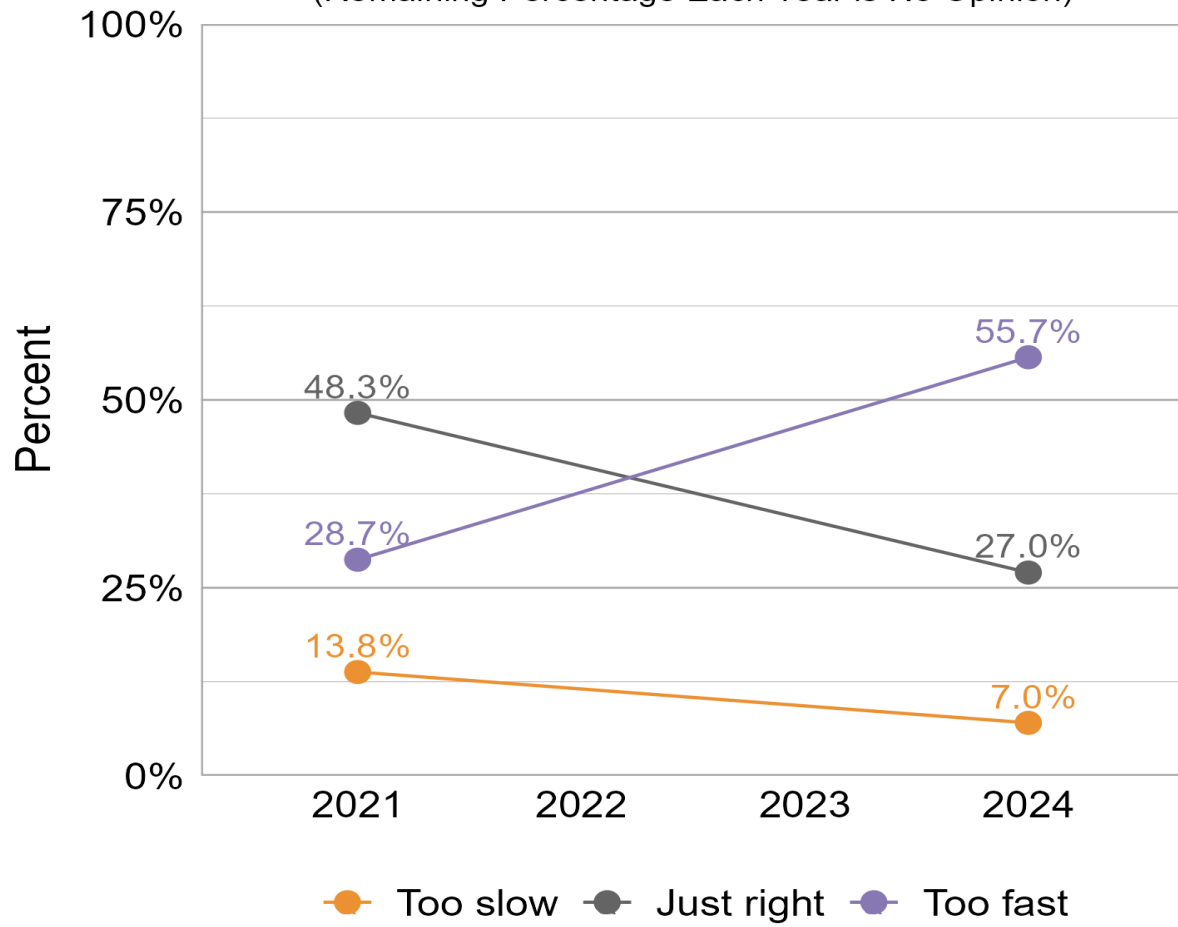
How would you describe the current pace of economic development in Vernal?

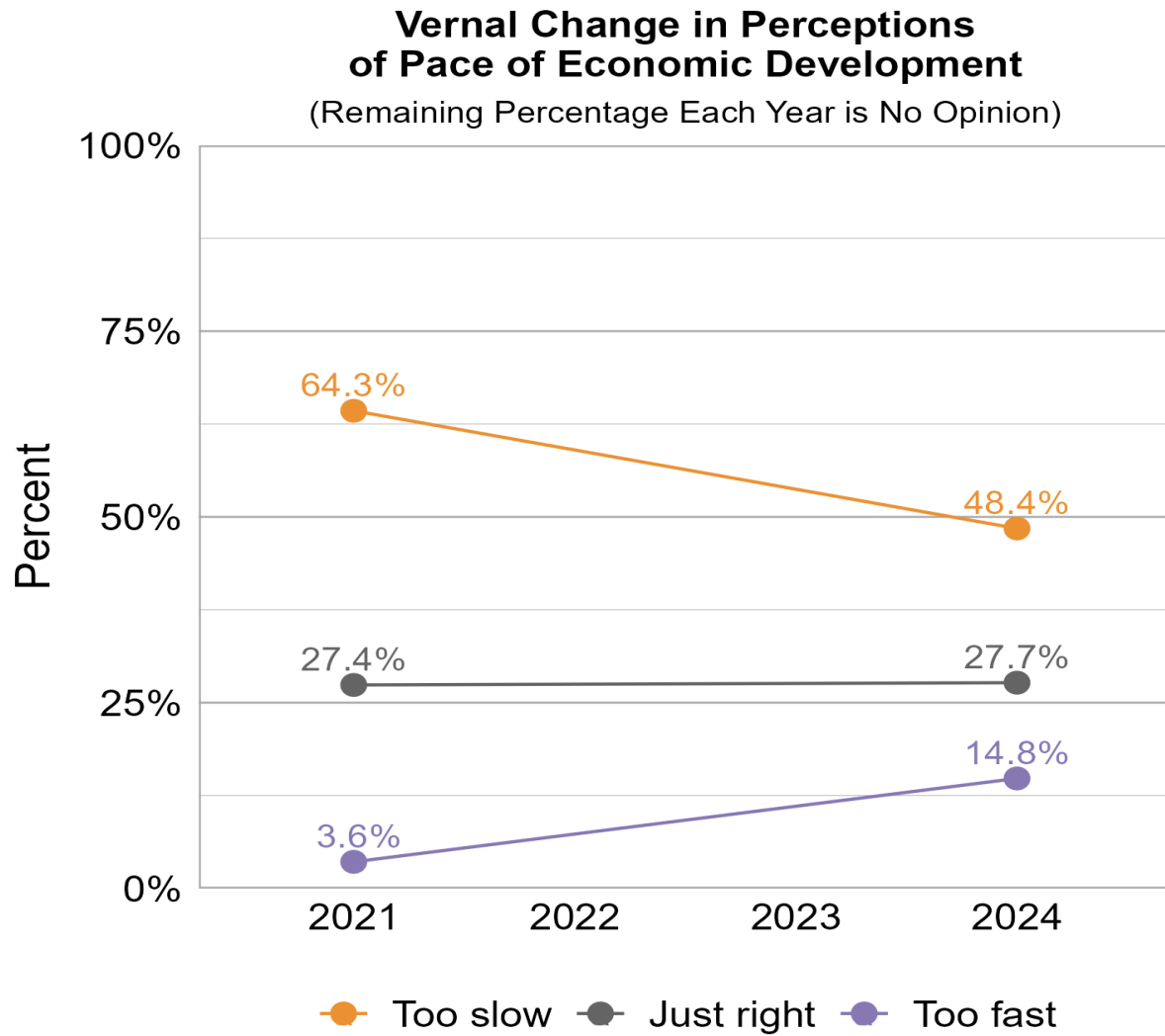


The graphs below show how perceptions of population growth and economic development in Vernal have varied across recent years of Wellbeing Surveys. Perception that the rate of population growth is too fast dramatically increased from 2021 to 2024. The largest proportion of respondents indicated that the pace of economic development was too slow in both survey years, with a decrease from 2021 to 2024.

Vernal Change in Perceptions of Rate of Population Growth

(Remaining Percentage Each Year is No Opinion)



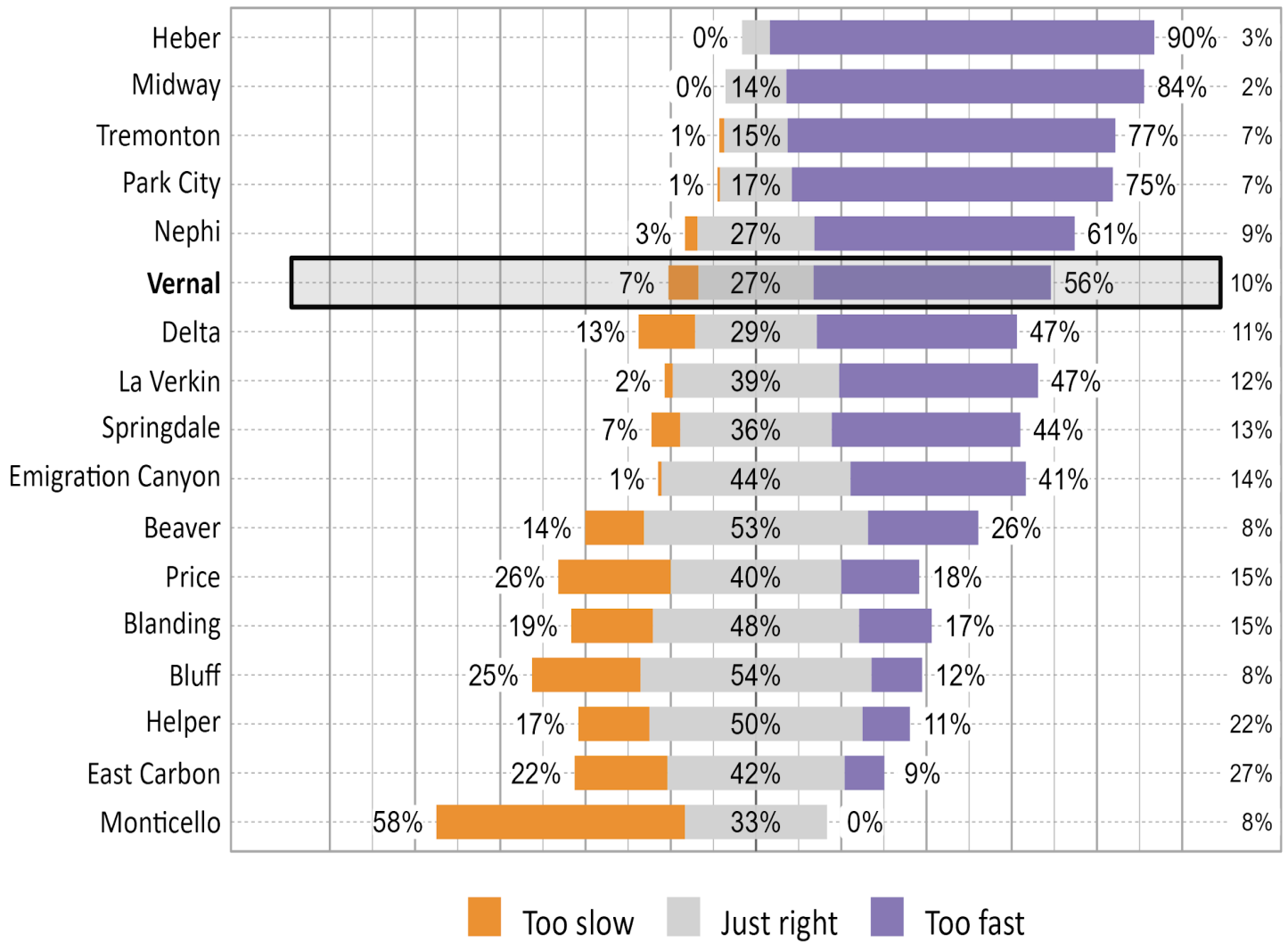


The graphs below show perceptions of population growth and economic development for Vernal compared to other participating cities and towns in the Rural cluster.

Population Growth for Rural Hub & Resort, Traditional Rural Communities

How would you describe the current rate of population growth in your city/town?

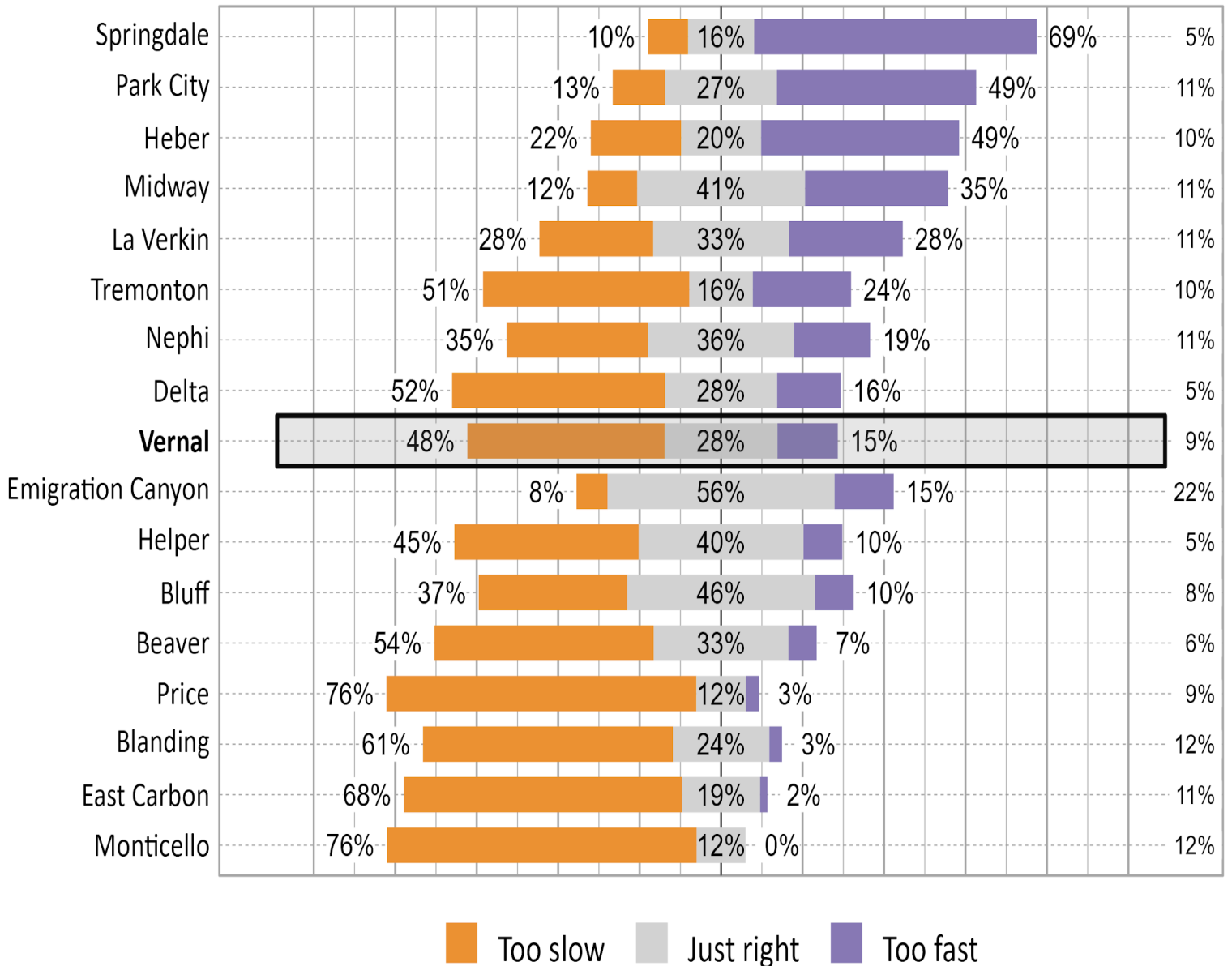
% with
no opinion



Economic Development for Rural Hub & Resort, Traditional Rural Communities

How would you describe the current pace of economic development in your city/town?

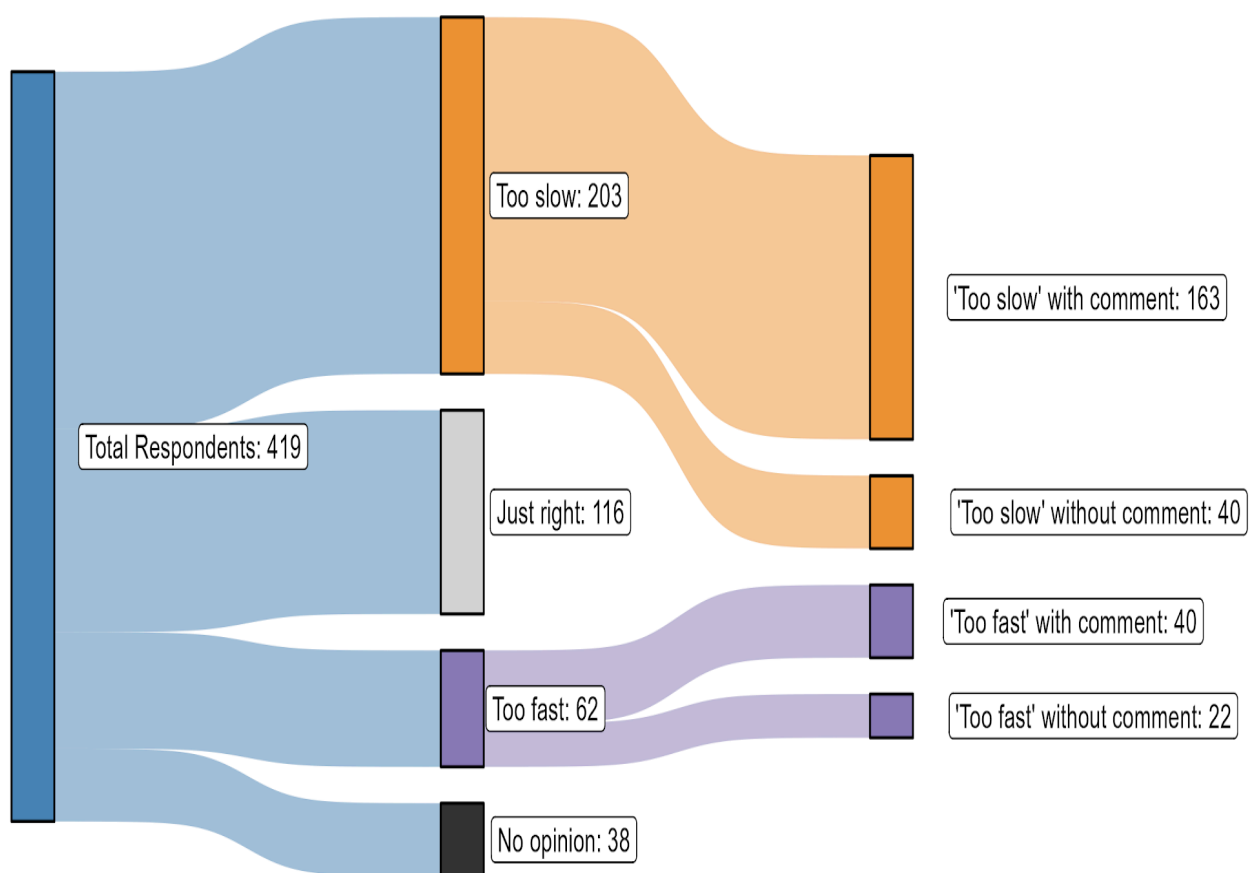
% with
no opinion



The graph below illustrates how many respondents perceived the pace of economic development as too slow, just right, too fast, or had no opinion, with additional breakdowns for the number of respondents who provided comments.

Perceptions about the Pace of Economic Development in Vernal

How would you describe the current pace of economic development in Vernal?



The 48% of respondents who rated the pace of economic growth as “too slow” were further asked what aspects of the local economy they would like to see more of in Vernal. The most common comment addressed the desire for more retail opportunities particularly more shopping, restaurants, and entertainment options in Vernal. Another common request was for more diversified job opportunities. Comments expressed the desire to see jobs beyond those in the oil industry and worry about the place being a

boom-and-bust town. There were also comments about the cost of living being outside their means and a desire for more affordable housing and shopping.

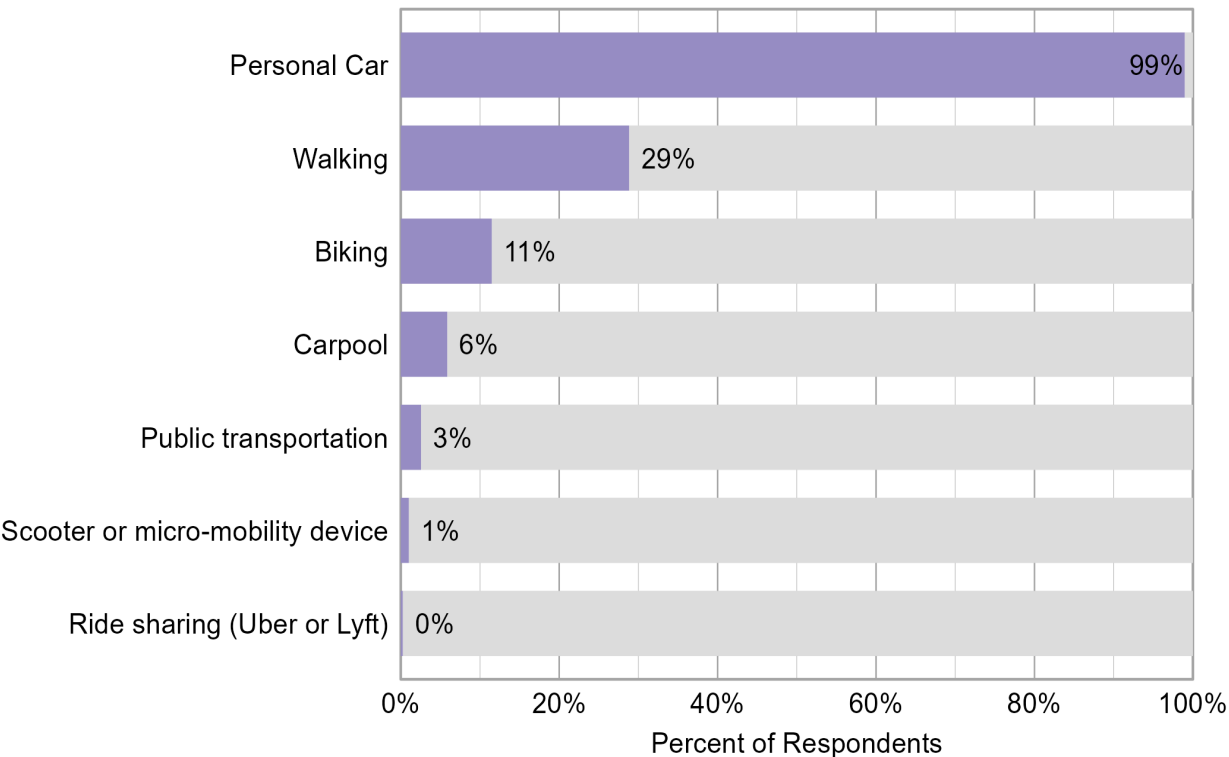
Additionally, the 15% of respondents who rated the pace of economic growth as “too fast” were further asked what aspects of the local economy they feel are growing too quickly in Vernal. The few comments included a sadness over losing the small-town culture of Vernal, a lack of job opportunities, not enough housing supply, and a lack of proper city planning surrounding economic growth and the future.

Transportation in Vernal

Respondents were asked to indicate all of their primary modes of transportation on a regular basis in Vernal. The most popular modes of transportation were **personal car (99%)** and **walking (29%)**.

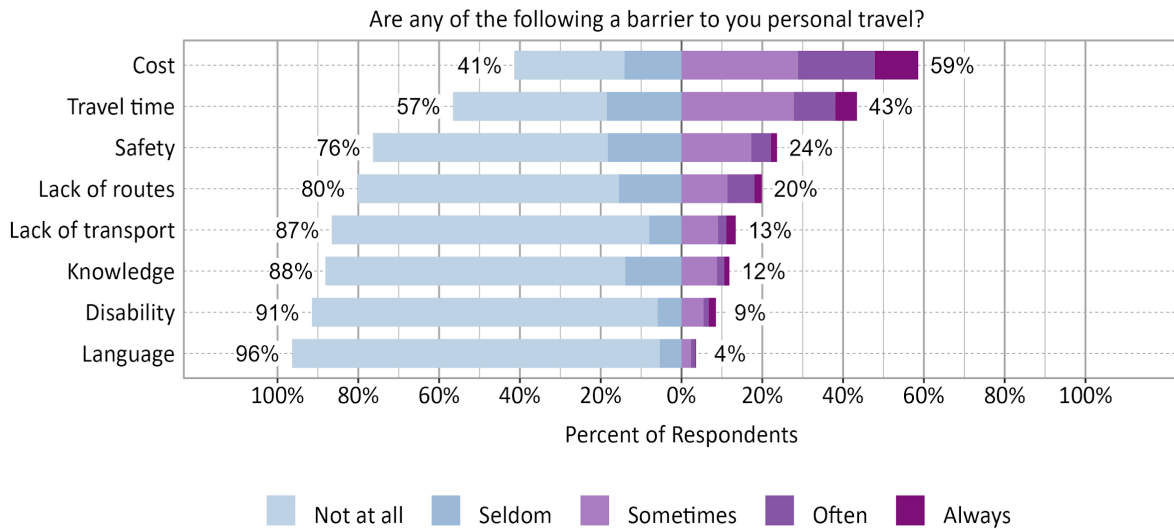
Primary modes of transportation in Vernal

What are your primary modes of transportation?
(select all that apply on a regular basis)



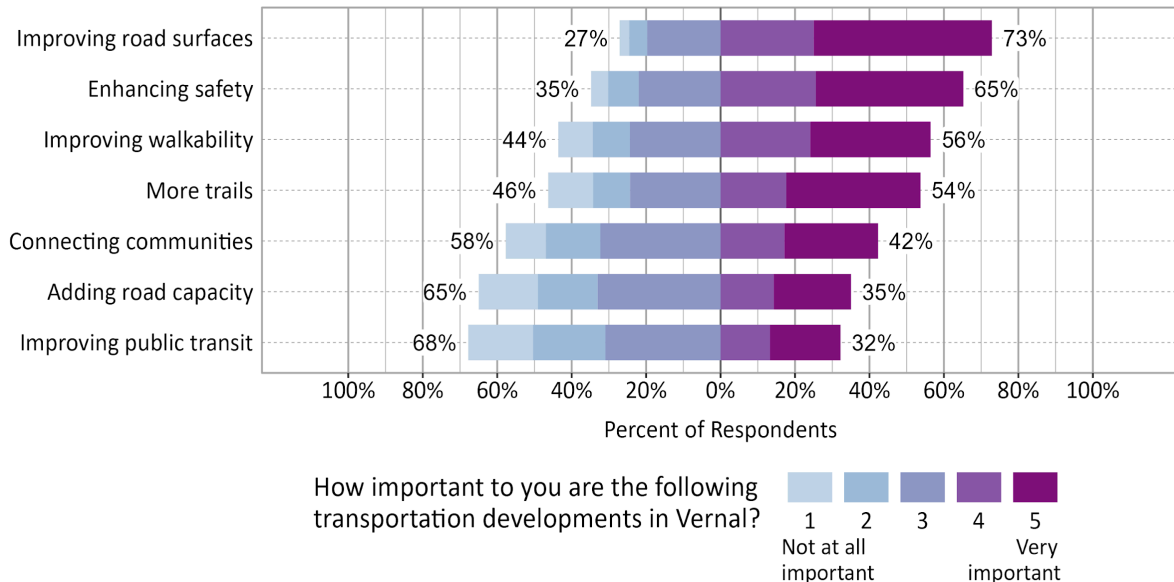
Respondents were asked to indicate the most common barriers to transportation in Vernal. The most problematic barriers were **Cost (59%)** and **Travel time (43%)**.

Barriers to Personal Travel in Vernal



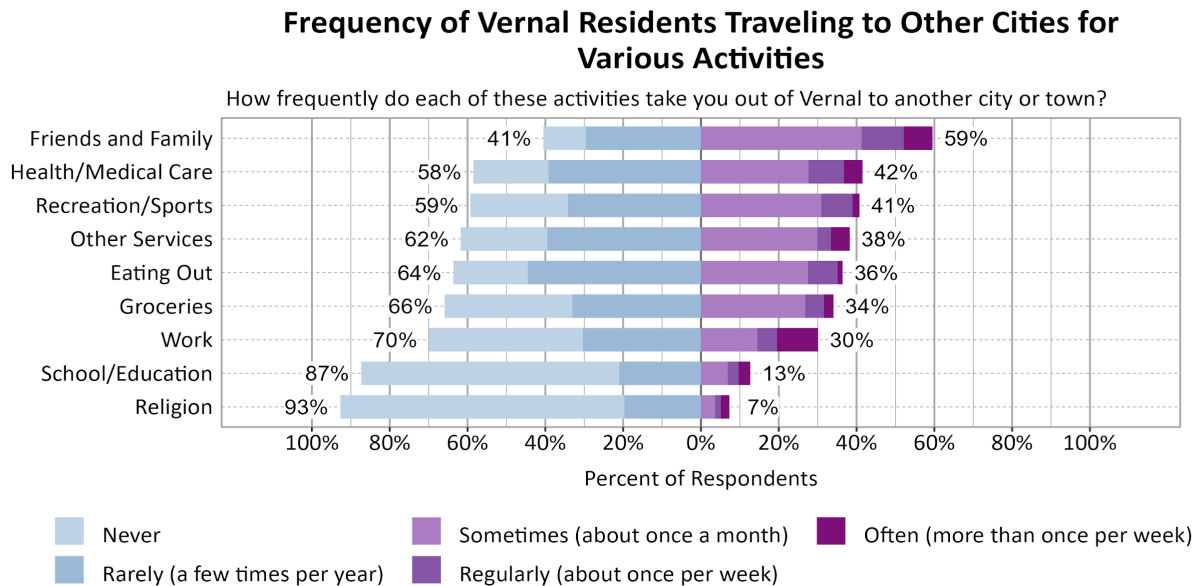
Respondents were asked to indicate the importance of a set of possible transportation developments in Vernal. The most important development to respondents were **Improving road surfaces (73%)**, **Enhancing safety (65%)**, and **Improving walkability (56%)**.

Possible Transportation Developments in Vernal



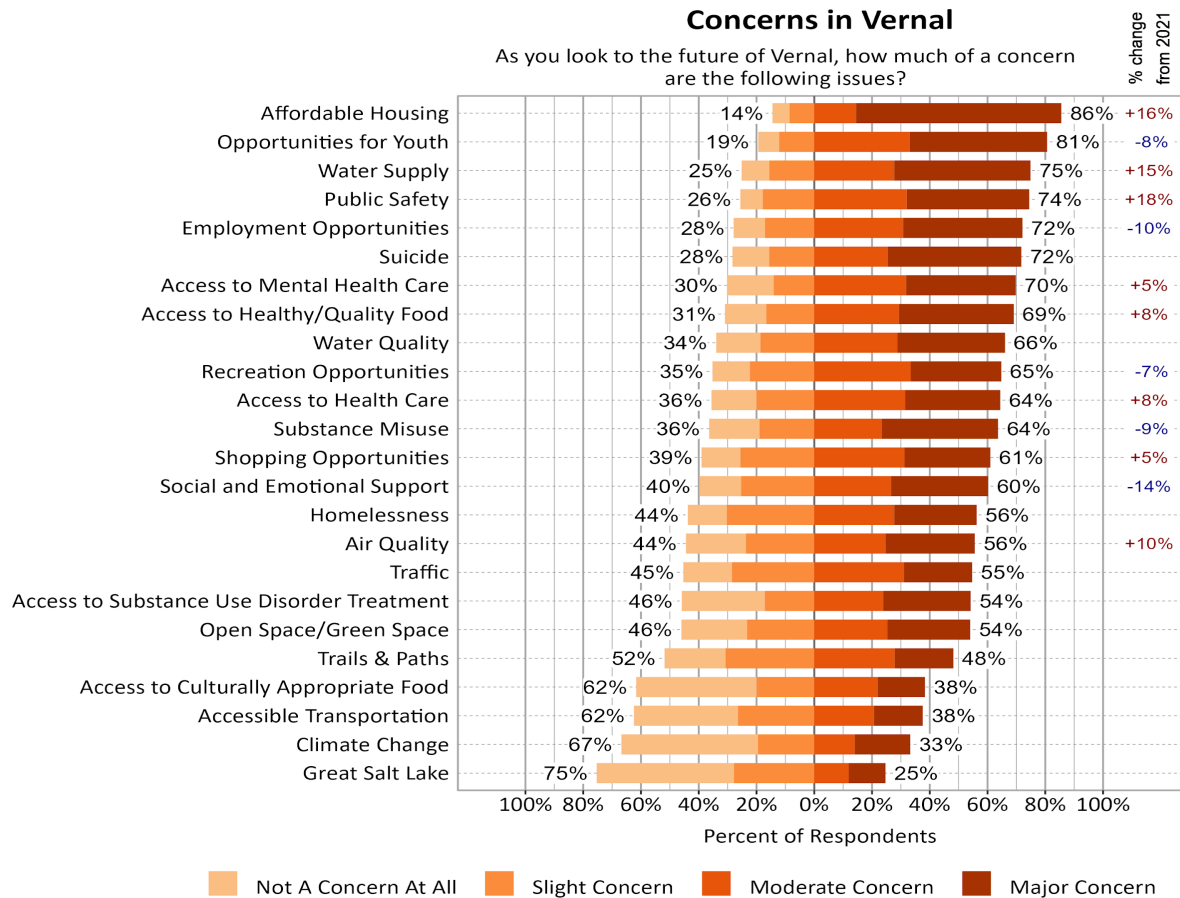
Respondents were asked to indicate how frequently various activities take them out of Vernal to another city or town. The most commonly indicated reasons for traveling to

another city or town at least sometimes or once a month were **Friends and Family (59%)**, **Health/Medical Care (42%)**, and **Recreation/Sports (41%)**.



Concerns in Vernal

Survey respondents indicated the degree to which a number of possible local issues were a concern as they look to the future of Vernal. **Affordable Housing (86%)**, **Opportunities for Youth (81%)**, **Water Supply (75%)**, and **Public Safety (74%)** were the top concerns. Since 2021, moderate or major concern about public safety (+18%), affordable housing (+16%), water supply (+15%), and air quality (+10%) notably increased, while concern about social and emotional support (-14%) and employment opportunities (-10%) notably decreased.

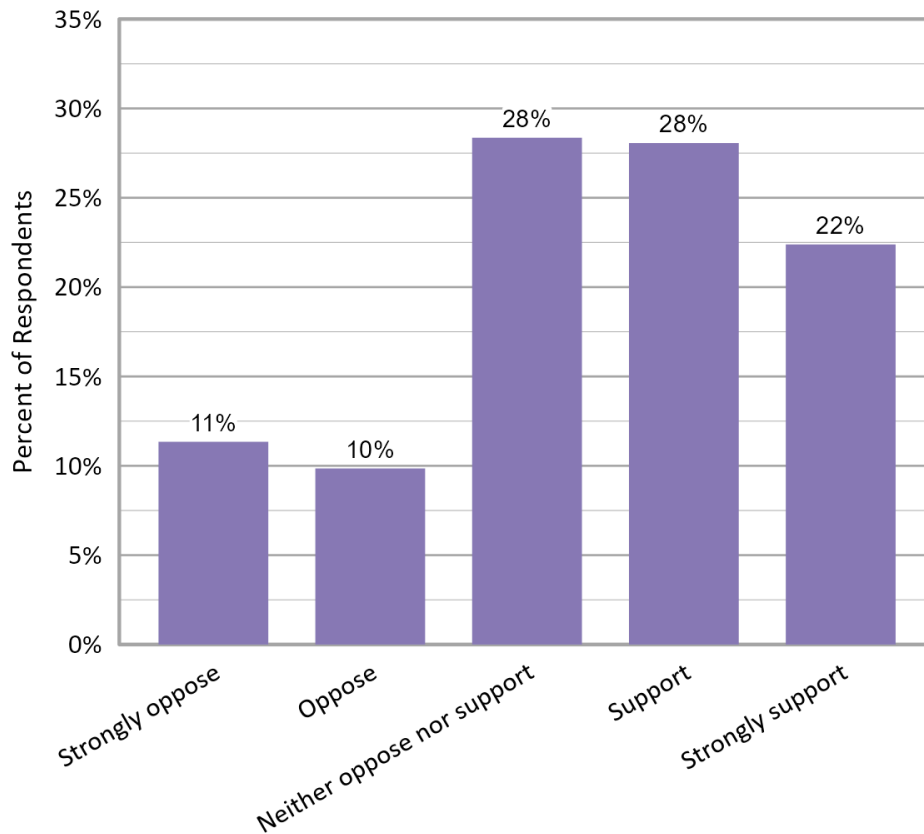


Additional Questions for Vernal

Proposed Paved Trail

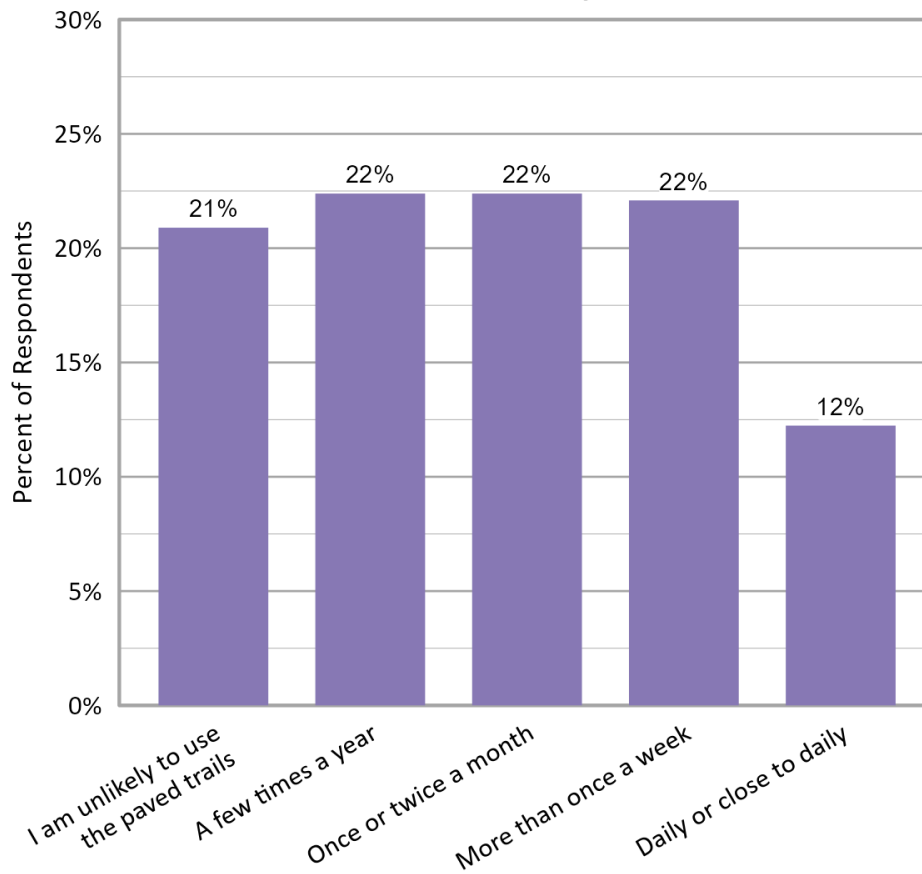
Respondents were asked to indicate their level of support or opposition for using tax dollars to develop a paved trail network in the Vernal/Naples area for recreation and alternate routes. 50% of respondents indicated they supported or strongly supported it, 21% indicated that they oppose or strongly oppose it, and 28% indicated that they neither oppose nor support it.

What is your level of support or opposition for using tax dollars to develop a paved trail network in the Vernal / Naples area for recreation and alternate routes?



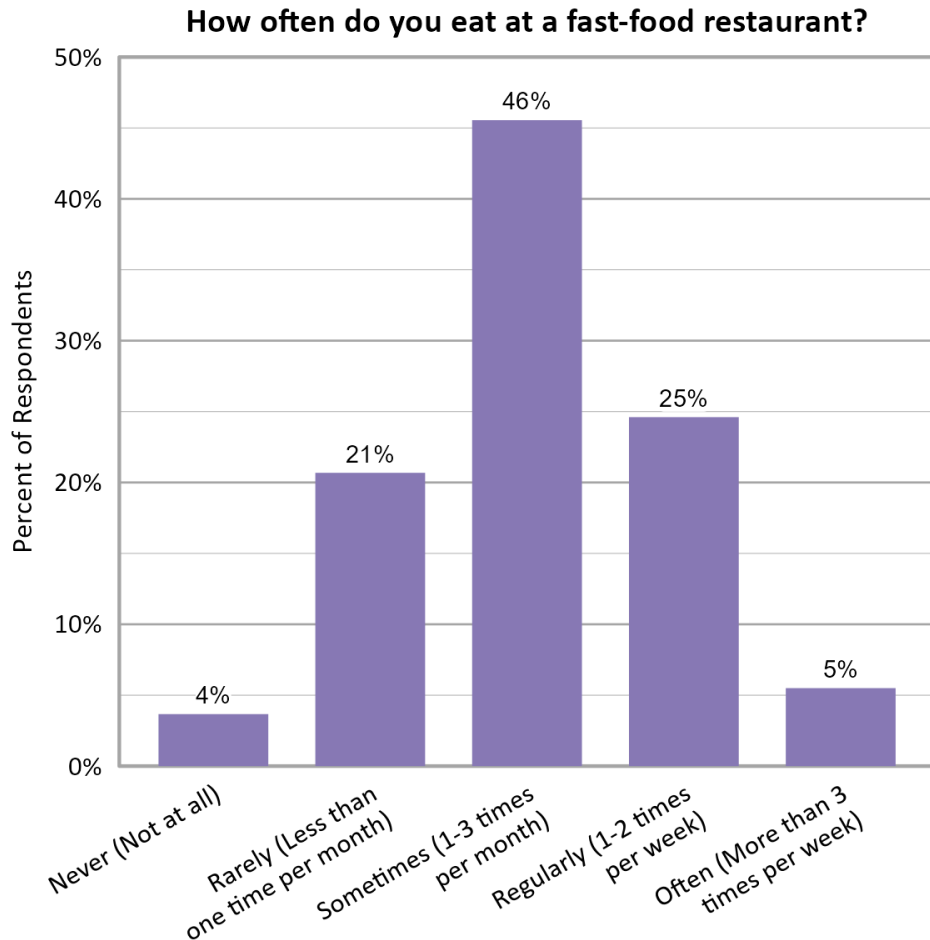
In addition, respondents were asked to indicate how often they would use a proposed paved trail system in the Vernal/Naples area. Residents were varied across the multiple options, from being unlikely to use the paved trails to using them more than once a week and a few would use them daily or close to daily.

**How often would you use paved trails if they were available
in the Vernal / Naples area?**



Fast-Food Frequency

Respondents were also asked to indicate how frequently they eat out at a fast-food restaurant. The largest proportion of respondents indicated that they eat out sometimes, or 1-3 times per month (46%).



Open Comments

All open comments collected in the survey were shared with city leaders. General observations and themes are shared here.

What Respondents Value Most in Vernal

Survey respondents were asked to comment on what they value most about Vernal. The most common words and phrases from all city comments are included in the word cloud below. It is possible that negative or unrelated words may appear since these words have been taken out of context, and they may not indicate the respondent's intended meaning. The dominant values expressed were the beautiful nature and abundant recreational opportunities, the social connections and wonderful community, and the small-town feeling.

(particularly mental health care), lower cost of living, more affordable housing, more things to do and community events, more shopping and dining opportunities, more attention to issues related to drug use, and better options and infrastructure for biking and walking in town.

Additional Comments

Respondents were also asked if they had any additional comments on wellbeing in Vernal. Many comments explained that wellbeing is hard to address in Vernal because most people are just worried about getting a roof over their head first. Basic necessities were on many respondents' minds. There were concerns about cost of living, homelessness, and access to healthcare as well as about safety, having activities for youth, and creating a more welcoming community.

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.330-3522 - POLICE GRANT						
MOTOROLA, SOLUTIONS	1187148838			License plate reader	06/06/2025	70,000.00
10.350-5301 - STATE SURCHARGE - VERNAL						
UTAH STATE TREASURER	VERNAL 06/03/2			ST SURCHARGE ON COURT FINES	06/03/2025	17,075.12
10.350-5310 - JUSTICE COURT FINES - UINTAH						
VERNAL CITY JUSTICE COUR	UINTAH 06/04/25			UINTAH COURT TRUST CARD PAYME	06/04/2025	500.00
10.350-5311 - STATE SURCHARGE - UINTAH						
UTAH STATE TREASURER	UINTAH 06/03/25			ST SURCHARGE ON COURT FINES	06/03/2025	18,407.69
10.350-5321 - STATE SURCHARGE - NAPLES						
UTAH STATE TREASURER	NAPLES 06/03/2			ST SURCHARGE ON COURT FINES	06/03/2025	2,679.84
10.401-1314 - RETIREMENT/CITY FOR EMPLOYEE						
CHERRYROAD MEDIA, INC	0003461510			ROXANNE RETIREMENT	06/02/2025	175.00
10.401-3840 - LOCAL EVENT SPONSORSHIPS						
UINTAH COUNTY TRAVEL & T	12025			Dinah Soar Days Sponsorship	06/19/2025	1,200.00
10.401-3850 - EMPLOYEE APPRECIATION						
DAVIS FOOD AND DRUG	267708			OPEN ENROLLMENT MEETING	06/05/2025	103.91
10.401-3851 - CHAMBER OF COMMERCE						
VERNAL AREA CHAMBER OF	9454			PLATINUM MEMBERSHIP	06/16/2025	6,000.00
VERNAL AREA CHAMBER OF	9468			LUNCH TICKET	06/24/2025	100.00
						\$6,100.00
10.401-4600 - MISCELLANEOUS SERVICES						
DAVIS FOOD AND DRUG	273992			FLOWER- FUNERAL	06/17/2025	50.00
DAVIS FOOD AND DRUG	618485			office party supplies	06/26/2025	52.41
WAL-MART CAPITAL ONE	6-20-25			COUNCIL MEETING SNACKS	06/20/2025	58.13
						\$160.54
10.413-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
STAPLES	60348661805			OFFICE SUPPLIES	06/19/2025	87.90
10.413-3100 - PROFESSIONAL SERVICES						
NORTH EASTERN UTAH OFFI	106013			MAINTENANCE AGREEMENT - FINAN	06/05/2025	356.00
NORTH EASTERN UTAH OFFI	106014			OVERAGE ON CONTRACT	06/05/2025	53.39
						\$409.39
10.414-2300 - TRAVEL & TRAINING						
Dudley, Ali	KANAB 06/10/25			MEALS TRAINING	06/10/2025	123.00
Dudley, Ali	KANAB 06/10/25			MILEAGE	06/10/2025	505.18
						\$628.18
10.414-3160 - SPECIAL LEGAL SERVICES						
STODDARD LEGAL SERVICES	4			Stoddard Legal 6.2.25	06/02/2025	3,640.00
10.415-2250 - PUBLIC INFORMATION						
PODIUM	908039			City Texting Service	06/09/2025	418.37
10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
NORTH EASTERN UTAH OFFI	105947			NAME PLATES	06/18/2025	29.00
PITNEY BOWES, INC.	POSTAGE 06/24/			POSTAGE	06/24/2025	2,499.00
PITNEY BOWES, INC.	POSTAGE 06/24/			OTHER CHARGES	06/24/2025	32.25
STAPLES	7005422429			Office Supplies	06/02/2025	414.13
						\$2,974.38
10.415-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MAIN STREET AUTO PARTS	294501	City Manager		BATTERY	06/13/2025	189.99
10.415-4102 - HEALTH SAVINGS PLAN						
BPAS	PPE 6/6/25 RB			SICK CONVERSION	06/06/2025	16,168.44
10.416-2300 - TRAVEL & TRAINING						
AMAZON CAPITAL SERVICES	2704260			training chair	06/10/2025	119.99
AMAZON CAPITAL SERVICES	7510614			light bulbs and convection	06/13/2025	279.14
						\$399.13
10.416-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MONTGOMERY RECYCLING I	1739			PIPE	06/17/2025	60.00
10.416-2550 - TOOLS & WORKING SUPPLIES						
LOWE'S	930133027			nail gun	06/02/2025	104.01
10.416-2600 - BLDG & GRNDS: SUPPLIES & MAINT						
AMAZON CAPITAL SERVICES	4906635			chair castors	06/23/2025	38.75
C-A-L RANCH STORES	11018			tools and supplies	06/05/2025	36.92
CODALE ELECTRIC SUPPLY, I	9246709			PD booster Ammon office	06/03/2025	2.73
CODALE ELECTRIC SUPPLY, I	9295410			wind anemometer	06/26/2025	41.49
CODALE ELECTRIC SUPPLY, I	9300800			HAMMER DRILL	06/27/2025	199.00
MILT'S ACE HARDWARE	186483			PVC PARTS	06/02/2025	0.88
MILT'S ACE HARDWARE	186562			LED bulbs	06/05/2025	8.79
MILT'S ACE HARDWARE	186776			GLOVES	06/17/2025	2.39
MOUNTAINLAND SUPPLY CO	44804			IRRIGATION PARTS	06/03/2025	39.50
STANDARD PLUMBING SUPP	ylmc87			27.99	06/12/2025	27.99
SWAIN'S, INC.	33371019			KEY COPIES	06/16/2025	8.00
TURNER LUMBER, INC.	52889			concrete mix	06/11/2025	57.24
WAL-MART CAPITAL ONE	6-20-25			BREAK ROOM SUPPLIES	06/20/2025	15.04
						\$478.72

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-2602 - WALKING PARK						
CODALE ELECTRIC SUPPLY, I	9266067			walking park lights	06/13/2025	202.04
CODALE ELECTRIC SUPPLY, I	9272017			walking park lights	06/16/2025	20.98
DAVIS FOOD AND DRUG	732901			fountain fabric softener	06/30/2025	33.98
JONES PAINT AND GLASS	126902			paint	06/19/2025	33.49
JONES PAINT AND GLASS	126977			walking park	06/23/2025	75.17
MILT'S ACE HARDWARE	186808			walking park	06/19/2025	37.22
MILT'S ACE HARDWARE	186883			light pole	06/23/2025	19.99
MILT'S ACE HARDWARE	186914			walking park	06/24/2025	59.99
MILT'S ACE HARDWARE	186935			walking park	06/25/2025	3.07
PROGREEN SERVICES	658592			Walking park mow and trim	06/30/2025	1,450.00
PROGREEN SERVICES	658594			aggle and main mow and trim	06/30/2025	2,100.00
SIMPER SUPPLY COMPANY	12572			walking park	06/09/2025	87.12
SIMPER SUPPLY COMPANY	13038			walking park	06/09/2025	47.12
STANDARD PLUMBING SUPP	yrzb59			walking park	06/09/2025	17.19
						\$4,187.36
10.416-2650 - BLDG: JANITORIAL SUPPLIES						
AMAZON CAPITAL SERVICES	7497001			custodian supplies	06/05/2025	177.15
BASIN CLEANING SYSTEMS	101301			CUSTODIAL SUPPLIES	06/04/2025	235.08
BRADY INDUSTRIES OF UTAH	9167286			Custodial supplies	06/04/2025	1,585.87
MILT'S ACE HARDWARE	186564			tools and supplies	06/05/2025	182.98
MILT'S ACE HARDWARE	186904			duster	06/24/2025	19.98
MILT'S ACE HARDWARE	187019			TEST STRIPS	06/24/2025	21.98
VERNAL WINNELSON	552734-01			TOOLS	06/04/2025	478.00
WAXIE SANITARY SUPPLY	83305168			JANITORIAL SUPPLIES	06/16/2025	596.81
WEST END CLEANERS, INC.	57825			janitorial services	06/01/2025	116.64
WEST END CLEANERS, INC.	57828			cleaning rugs	06/01/2025	50.20
						\$3,464.69
10.416-2700 - UTILITIES - PUBLIC WORKS						
ENBRIDGE GAS UT WY ID	1507860000/062			SHED GAS	06/24/2025	7.60
ENBRIDGE GAS UT WY ID	3557860000/062			PUBLIC WORKS GAS	06/24/2025	112.56
ENBRIDGE GAS UT WY ID	3848301000/062			SEWER GAS	06/24/2025	23.22
ENBRIDGE GAS UT WY ID	5748301000/062			DECOR GAS	06/24/2025	36.75
ENBRIDGE GAS UT WY ID	6466367364/062			FABRCATION SHOP GAS	06/24/2025	10.18
G & H GARBAGE SERVICE	MAY 2025			PUBLIC WORKS	06/17/2025	179.30
ROCKY MOUNTAIN POWER	60506846-013 4/			543EMN#B	06/19/2025	128.31
ROCKY MOUNTAIN POWER	61184936-001 5/			495EMN	06/25/2025	13.10
ROCKY MOUNTAIN POWER	89306528-001 6/			75N5E	06/25/2025	97.36
						\$608.38
10.416-2780 - UTILITIES - LAMPLIGHTER						
ENBRIDGE GAS UT WY ID	6937508531/062			MAIN UNITS	06/24/2025	330.01
ROCKY MOUNTAIN POWER	60506846-033 2/			LAMPLIGHTER1	06/17/2025	153.72
ROCKY MOUNTAIN POWER	60506846-033 2/			LAMPLIGHTER1	06/17/2025	163.58
ROCKY MOUNTAIN POWER	61204886-008 6/			LAMPLIGHTER 4	06/17/2025	21.88
ROCKY MOUNTAIN POWER	61204886-005 2/			LAMPLIGHTER3	06/18/2025	1,128.50
ROCKY MOUNTAIN POWER	61204886-006 0/			LAMPLIGHTER2	06/18/2025	107.25
						\$1,904.94
10.416-3800 - LAMPLIGHTER O&M						
SWAIN'S, INC.	33371031			keys for lamplighter	06/18/2025	6.00
10.416-3810 - OTHER RENT: MUN BLDG AUTH						
ENBRIDGE GAS UT WY ID	3848301000/062			CITY BUILDING GAS	06/24/2025	205.55
ENBRIDGE GAS UT WY ID	4507860000/062			OFFICE GAS	06/24/2025	12.75
G & H GARBAGE SERVICE	MAY 2025			CITY BUILDING	06/17/2025	89.65
ROCKY MOUNTAIN POWER	60506846-015 9/			374EMN	06/18/2025	5,611.44
ROCKY MOUNTAIN POWER	60633336-001 8/			447EMN	06/25/2025	1,134.92
						\$7,054.31
10.416-3830 - INNOVATION HUB						
G & H GARBAGE SERVICE	MAY 2025			INNOVATION HUB	06/17/2025	89.65
10.418-1110 - PLANNING BOARD COMPENSATION						
ALLRED, TROY	PLANNING 06/1			PLANNING COMMISSON MEETING	06/10/2025	75.00
BALCH, RYAN	PLANNING 06/1			PLANNING COMMISSION MEETING	06/10/2025	75.00
CHAPOOSE, SAMANTHA	PLANNING 06/1			PLANNING COMMISSION MEETING	06/10/2025	75.00
LYTLE, STEPHEN	PLANNING 06/1			PLANNING COMMISSION MEETING	06/10/2025	75.00
PORTER, NICHOLAS	PLANNING 06/1			PLANNING COMMISSION MEETING	06/10/2025	75.00
YOUNG, BRITTANY	PLANNING 06/1			PLANNING COMMISSION MEETING	06/10/2025	75.00
						\$450.00
10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
NORTH EASTERN UTAH OFFI	106040			Name Plate - Brooke Hamilton	06/11/2025	14.00
STAPLES	7660166741			Office Supplies	06/25/2025	60.57
TATE, MATTHEW	24			Lunch - Training	06/18/2025	38.81
						\$113.38
10.418-2805 - AT&T DATA						
A T & T MOBILITY	287260033871X			PLANNING/0625	06/22/2025	68.06
10.418-4550 - SOFTWARE & UPGRADE EXPENSE						
UINTAH COUNTY RECORDER	69800			INTERNET CHARGES	06/01/2025	10.00

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.419-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
DEbroidery	104	20250610915		City Logo Shirts	06/10/2025	86.16
10.419-2700 - PHONE ACCESSORIES - ALL DEPARTMENTS.						
AMAZON CAPITAL SERVICES	113-1002850-968	20250611928		Phone Case For Samsung	06/11/2025	36.39
10.419-3100 - PROFESSIONAL SERVICES						
SPECTRA LLC	INV11121	20250630909		Panic Button System	06/30/2025	1,484.50
T-MOBILE USA INC	99480664120250	20250602840		Backup Internet connection	06/02/2025	78.40
UINTAH COUNTY RECORDER	69653			INTERNET CHARGES	06/01/2025	10.00
UINTAH COUNTY RECORDER	69653			COPIES/PRINTOUTS	06/01/2025	5.00
						\$1,577.90
10.419-4560 - IT HARDWARE						
AMAZON CAPITAL SERVICES	113-1424043-441	20250609756		Server Storage Drives	06/09/2025	1,076.00
10.420-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
BASIN APPLIANCE	25405			BLINDS	06/26/2025	686.00
NORTH EASTERN UTAH OFFI	106012			Copy Machine Maintenance	06/05/2025	138.31
						\$824.31
10.420-4510 - JURY & WITNESS FEES						
	251000045 06/12			WITNESS	06/12/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255 06/25			WITNESS	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
DAVIS FOOD AND DRUG	267598			FOOD FOR JURY TRIAL	06/24/2025	131.95
	231900255 06/25			WITNESS	06/25/2025	18.50
	231900255 06/25			WITNESS	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	251000045 06/12			WITNESS	06/12/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	241900373 06/09			WITNESS	06/09/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	245900349 06/09			WITNESS	06/09/2025	18.50
	245700227 06/09			WITNESS	06/09/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	241900373 06/09			WITNESS	06/09/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
	231900255/2319			JURY	06/25/2025	18.50
						\$742.45
10.421-2300 - TRAVEL & TRAINING						
	PARK CITY 06/2			MEALS BASIC SRO	06/11/2025	231.00
	SLC 06/11/25			MEALS UT SCHOOL SAFETY	06/11/2025	134.00
	PARK CITY 06/2			MEALS BASIC SRO	06/22/2025	65.00
	PARK CITY 06/2			MEALS BASIC SRO	06/11/2025	231.00
	PARK CITY 06/2			MEALS BASIC SRO	06/22/2025	65.00
	PARK CITY 06/2			MEALS BASIC SRO	06/11/2025	231.00
	SLC 06/11/25			MEALS UT SCHOOL SAFETY	06/11/2025	134.00
	PARK CITY 06/2			MEALS BASIC SRO	06/22/2025	65.00
	PARK CITY 06/2			MEALS BASIC SRO	06/11/2025	231.00
	PARK CITY 06/2			MEALS BASIC SRO	06/22/2025	65.00
						\$1,452.00
10.421-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
NORTH EASTERN UTAH OFFI	106017			OVERAGE ON CONTRACT	06/05/2025	26.20
UNITED PARCEL SERVICE	0000866488245			shipping fees	06/14/2025	500.00
						\$526.20
10.421-2500 - EQPMT: SUPPLIES & MAINTENANCE						
JONES PAINT & GLASS	VNI0126657			Windshield	06/11/2025	675.00
L&L MOTOR COMPANY, INC.	6060580			Temp motor	06/02/2025	323.03
						\$998.03
10.421-3700 - MAINTENANCE AGREEMENTS						
NORTH EASTERN UTAH OFFI	106016			MAINTENANCE AGREEMENT	06/05/2025	224.00

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10.421-3822 - DARE/NOVA PROGRAM						
N.O.V.A. PRINCIPLES FOUND	2299			NOVA supplies	06/19/2025	468.50
10.421-4510 - SPECIAL PUBLIC SAFETY						
SYMBOL ARTS LLC	0533504			Medal - Awards Banquet	06/12/2025	90.00
10.421-4513 - CANINE EXPENSE						
INTERMOUNTAIN FARMERS A	40862993			DOG FOOD	06/20/2025	45.99
INTERMOUNTAIN FARMERS A	40886613			DOG FOOD	06/25/2025	52.99
						\$98.98
10.421-4521 - POLICE UNIFORMS & PERSONAL EQPT.						
	10354390			uniform pants -	06/27/2025	39.43
	1MK8G3L			shirt and pants	06/26/2025	97.56
N' STITCHES, INC.	149791			EMBROIDERY UNIFORMS -	06/12/2025	60.00
N' STITCHES, INC.	047169			EMBROIDER SHIRTS:	06/26/2025	80.00
	583115			shirts -	06/11/2025	83.16
	309993			duty belt accessories -	06/03/2025	55.14
SKAGGS COMPANIES INC	450_A_291617			pants, badge holder, belt, sunglasses-W	06/06/2025	297.69
SKAGGS COMPANIES INC	450_A_292131			boots, pants, belt attachments -	06/11/2025	431.30
SKAGGS COMPANIES INC	450_A_292136			belt and attachments-	06/11/2025	146.11
SKAGGS COMPANIES INC	450_A_278523			Class A pants -	06/16/2025	70.00
SKAGGS COMPANIES INC	450_A_290814			pants and shirt	06/16/2025	142.00
SKAGGS COMPANIES INC	450_A_278523			like jacket -	06/19/2025	195.00
SKAGGS COMPANIES INC	450_A_275796			outer carrier	06/23/2025	372.85
SKAGGS COMPANIES INC	450_A_292136			shirts -	06/25/2025	120.00
SKAGGS COMPANIES INC	450_A_293098			pants -	06/25/2025	102.00
WEST END CLEANERS, INC.	WA-05-00357			DRY CLEANING -	06/03/2025	57.42
	351325			hair cut -	06/12/2025	26.00
	351588			hair cut -	06/16/2025	26.00
						\$2,401.66
10.423-2300 - TRAINING						
UTAH PROSECUTION COUNCIL	9.24.25 Training			Michael Harrington Registration 9.24.25	06/06/2025	125.00
10.441-2300 - TRAVEL & TRAINING						
HARRISON, RILEY	WEST JPORDA			MEALS VACTOR TRAINING	06/10/2025	80.00
HARRISON, RILEY	WEST JPORDA			MILEAGE	06/10/2025	58.82
RILEY HARRISON	WEST JORDAN			MEALS VACTOR TRAINING	06/05/2025	80.00
RILEY HARRISON	WEST JORDAN			MILEAGE	06/05/2025	58.82
						\$277.64
10.441-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AUTOZONE INC	04067391434			Tail Light	06/10/2025	17.44
C-A-L RANCH STORES	11034/14			Spray Pump and parts for weed spraying	06/11/2025	93.57
MIDWEST HOSE & SPECIALT	02489337			Hydraulic Hose	06/04/2025	30.75
MORCON SPECIALTY INC	V205215			Water Pump for flowers	06/17/2025	628.63
MOUNT OLYMPUS WATERS I	22531875 06132			WATER COOLER	06/13/2025	39.13
						\$809.52
10.441-2600 - MAIN STREET EXPENSE						
ROCKY MOUNTAIN POWER	60506846-019 1/0			MACU GREEN	06/05/2025	10.55
ROCKY MOUNTAIN POWER	60506846-011 8/			750W11S	06/23/2025	10.74
ROCKY MOUNTAIN POWER	60506846-017 5/			710W5S	06/23/2025	10.58
ROCKY MOUNTAIN POWER	60633336-001 8/			500 N 500 W SPRINKLERS	06/25/2025	11.14
						\$43.01
10.441-2603 - COBBLEROCK						
ROCKY MOUNTAIN POWER	60506846-007 6/			11SVERN	06/17/2025	231.68
10.441-2607 - MAINTENANCE - AGGIE BLVDE						
PROGREEN SERVICES	658595			LAWN MOWING AND TRIMMING	06/30/2025	945.00
ROCKY MOUNTAIN POWER	60506846-001 9/			21N1760W	06/09/2025	11.81
						\$956.81
10.441-4521 - UNIFORMS						
C-A-L RANCH STORES	11069/14			UNIFORM JB	06/19/2025	102.95
10.441-4530 - SPECIAL HIGHWAY SUPPLIES						
INTERMOUNTAIN FARMERS A	1022865717			Padlock	06/23/2025	4.29
INTERMOUNTAIN FARMERS A	1022865717			Work Gloves	06/23/2025	18.69
LOWE'S	797070183			Repair Materials	06/02/2025	95.93
MILT'S ACE HARDWARE	186460			Hasp	06/02/2025	4.19
MILT'S ACE HARDWARE	186460			Hinge	06/02/2025	3.69
MILT'S ACE HARDWARE	186513			Shovels	06/03/2025	107.97
MILT'S ACE HARDWARE	186608			Drill Bit Set	06/09/2025	39.99
MORCON SPECIALTY INC	V204876			Plumbing parts	06/03/2025	9.74
MORCON SPECIALTY INC	V204884			gasket	06/04/2025	3.08
NORTH EASTERN UTAH OFFI	106018			Copier Maintenance	06/09/2025	32.00
SAV-ON PROPANE	290255			PROPANE	06/03/2025	14.99
						\$334.56
10.441-4532 - ROAD PAINT STRIPING						
ENNIS-FLINT	291214			Thermal Plastic Road Markings	06/24/2025	402.36
THE SHERWIN WILLIAMS CO.	5989-1			PAINT SUPPLIES	06/12/2025	101.88

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VERNAL WINNELSON	553542-01			Work Light for Paint Trailer	06/18/2025	129.00
						\$633.24
10.441-4537 - CURB,GUTTER,SIDEWALK REPLACE						
OGMN SERVICES LLC	2506-1723-2126			Sidewalk Leveling	06/18/2025	3,240.74
10.441-4630 - STREET ENHANCEMENTS						
HOWARD WILSON DESIGN, L	VC02501			Banners	06/23/2025	17,870.00
10.441-4640 - STREET LIGHTING						
ROCKY MOUNTAIN POWER	61147136-003 6/			815WMN	06/13/2025	16.81
ROCKY MOUNTAIN POWER	61191936-001 0/			730W1S	06/13/2025	12.43
ROCKY MOUNTAIN POWER	61191796-001 9/			660W1S	06/16/2025	12.55
ROCKY MOUNTAIN POWER	60506846-008 4/			1250W775S	06/20/2025	10.95
ROCKY MOUNTAIN POWER	61204886-002/06			2760WHWY40	06/23/2025	29.25
ROCKY MOUNTAIN POWER	60506846-004 3/			LIGHTS	06/25/2025	6,836.37
ROCKY MOUNTAIN POWER	61192006-001 3/			1000W1N	06/25/2025	6.12
						\$6,924.48
10.441-5024 - Zero-Scape						
BASIN RENTAL, INC.	182391			Dinah Project	06/30/2025	80.00
CODALE ELECTRIC SUPPLY, I	9297464			Dinah project	06/26/2025	62.80
						\$142.80
10.444-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MAIN STREET AUTO PARTS	295274			Shop Supplies	06/19/2025	28.47
MORCON SPECIALTY INC	V204818			Clamp	06/02/2025	13.34
MORCON SPECIALTY INC	V204818			Fittings	06/02/2025	9.36
MORCON SPECIALTY INC	V205167			HYD Hose	06/16/2025	54.11
MOUNT OLYMPUS WATERS I	22531875 06132			WATER COOLER	06/13/2025	39.13
						\$144.41
21.400-4610 - MISCELLANEOUS SERVICES						
MAYES, OBERN	CONFIDENTIAL			UBNSF CONFIDENTIAL FUNDS	06/24/2025	1,000.00
23.400-4008 - COBBLEROCK - WALK & PARKING						
PALMER'S METALMART	326750			PIPE AND TUBING	06/18/2025	9,511.92
23.400-7500 - CAPITAL OUTLAY						
BEH BROTHERS CONSTRUC	1202			Pay App 3 for Down Town Water Project	06/17/2025	254,354.06
HORROCKS LLC	95412			Preliminary design concepts	06/04/2025	7,917.00
LAW OFFICE OF BRANDON J	6583			Bond Closing for 100 N Water/Sewer	06/11/2025	6,000.00
SAFETY SUPPLY & SIGN, INC.	194341			Dumpster Signs (not for public use)	06/17/2025	128.16
WILLIAM L PRATER LLC	20250611			CIB Bond Closing	06/11/2025	2,988.00
						\$271,387.22
34.400-2800 - TELEPHONE						
STRATA NETWORKS	006082873			LANDLINE	06/30/2025	126.04
34.400-2900 - UTILITIES						
ASHLEY VALLEY WATER & SE	818601/0625			MONTHLY WATER SERVICE	06/20/2025	86.65
ASHLEY VALLEY WATER & SE	818611/0625			MONTHLY WATER SERVICE	06/20/2025	67.34
ASHLEY VALLEY WATER & SE	2102001/0625			MONTHLY WATER SERVICE	06/30/2025	61.46
ENBRIDGE GAS UT WY ID	3934860000/062			AIRPORT	06/24/2025	33.06
ROCKY MOUNTAIN POWER	60506846-024 1/			AIRPORT	06/19/2025	1,495.52
ROCKY MOUNTAIN POWER	60506846-029 0/			AIRPORT3	06/19/2025	10.94
						\$1,754.97
34.400-3100 - PROFESSIONAL & TECH SERVICES						
STRATA NETWORKS	006082873			BROADBAND	06/30/2025	64.98
SYSTEMS COMMUNICATION	7057			Harris Radio Installation (Fire Truck)	06/10/2025	315.00
T-MOBILE USA INC	99480664120250	20250602840		Monthly Service for iPads	06/02/2025	184.80
						\$564.78
34.400-4300 - BUILDINGS & GROUNDS						
C-A-L RANCH STORES	11054/14			Weed Spraying Handgun equip.	06/16/2025	41.08
MORCON SPECIALTY INC	V205176			HYD Hose	06/16/2025	12.76
						\$53.84
34.400-4350 - EQUIPMENT - FUEL, GAS, AND OIL						
ROCKY MOUNTAIN CUMMINS	60-250661474			Generator Repair	06/05/2025	1,866.80
50.1311000 - WATER ACCOUNTS RECEIVABLE						
	Refund: 2708100			Refund: 27081005 -	06/30/2025	276.52
50.2132000 - UTILITY DEPOSITS						
	RFD 26134001.0			Deposit Refund: 26134001 -	06/01/2025	59.64
	RFD 25126008.0			Deposit Refund: 25126008 -	06/06/2025	55.26
	RFD 29417004.0			Deposit Refund: 29417004 -	06/18/2025	77.53
						\$192.43
50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50655			UTILITY POSTCARD PROCESSING	06/13/2025	429.33
50.510-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MIDWEST HOSE & SPECIALT	02495178			Hydraulic fittings JCB	06/16/2025	45.73
MIDWEST HOSE & SPECIALT	02495226			Hydraulic fittings JCB	06/16/2025	33.49
MOUNT OLYMPUS WATERS I	22531875 06132			WATER COOLER	06/13/2025	39.13
						\$118.35

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50.510-2700 - UTILITIES						
ROCKY MOUNTAIN POWER	61157706-001 9/			1495W5S	06/06/2025	57.71
ROCKY MOUNTAIN POWER	60506846-001 9/			390NVERN	06/09/2025	20.16
ROCKY MOUNTAIN POWER	60506846-001 9/			3047N2500W	06/09/2025	37.64
ROCKY MOUNTAIN POWER	61221406-001 6/			4876NMERK	06/10/2025	44.78
ROCKY MOUNTAIN POWER	61157636-001 4/			1495WMN	06/13/2025	114.23
ROCKY MOUNTAIN POWER	61157566-001 8/			1490W5N	06/16/2025	22.63
ROCKY MOUNTAIN POWER	60506846-006 8/			440S335W	06/23/2025	17.34
ROCKY MOUNTAIN POWER	60506846-002 7/			78N5E	06/24/2025	753.29
ROCKY MOUNTAIN POWER	61175906-001 9/			495N15E	06/24/2025	10.29
						\$1,078.07
50.510-2800 - TELEPHONE						
A T & T MOBILITY	287260033871X			WATER/0625	06/22/2025	68.06
50.510-3000 - TREATED WATER COST						
UINTAH WATER CONSERVAN	WT2025-12			CUWCD WATER TREATMENT	06/05/2025	99,451.85
UINTAH WATER CONSERVAN	WT2025-12			CUWCD FACILITY RESERVE	06/05/2025	11,258.70
						\$110,710.55
50.510-3105 - METERS ANNUAL SUPPORT						
MOUNTAINLAND SUPPLY CO	S107052739.001			SENSUS SERVICES/ANALYTICS	06/05/2025	15,189.44
50.510-3120 - LEAD/COPPER SAMPLES						
MAILBOX EXPRESS	24310			UCMR 5 sample next day shipping	06/12/2025	247.14
50.510-4504 - SPECIAL WATER SUPPLIES						
BASIN RENTAL, INC.	182076			Lamplighter pool demo equipment	06/17/2025	982.40
BASIN RENTAL, INC.	182125			Lamplighter pool demo trenchroller	06/18/2025	202.50
C-A-L RANCH STORES	11048/14			Tools ivans truck	06/13/2025	189.97
DAVIS FOOD AND DRUG	259810			working lunch	06/02/2025	88.49
INTERMOUNTAIN CONCRETE	160820			Interconnect concrete	06/06/2025	1,252.20
MILT'S ACE HARDWARE	186832			Fuel stabilizer	06/20/2025	27.87
MORCON SPECIALTY INC	V205205			Hyrandt meter fittings	06/17/2025	49.26
MOUNTAINLAND SUPPLY CO	S107013841.001			Romac Macros	06/02/2025	2,406.35
MOUNTAINLAND SUPPLY CO	S107038479.001			Fuel can	06/02/2025	70.00
MOUNTAINLAND SUPPLY CO	106995181.001			Hydrant meter valves	06/17/2025	978.03
OUTBACK RENTALS & LANDS	SO-003927			pressure washer gun	06/12/2025	55.37
STANDARD PLUMBING SUPP	Yvtp52			4" pvc parts	06/24/2025	23.51
TURNER LUMBER, INC.	52874				06/04/2025	107.37
TURNER LUMBER, INC.	52878			Thrustblock forms	06/05/2025	109.16
TURNER LUMBER, INC.	52925			550 supplies	06/27/2025	184.10
VERNAL WINNELSON	554104-01			550 parts	06/27/2025	46.00
WAL-MART CAPITAL ONE	112769			TV MONITOR KEITH REVIEWS	06/23/2025	264.00
WESTERN KENTUCKY UNIVE	S0438941			Water loss investigation	06/16/2025	3,702.50
WHEELER MACHINERY COMP	VEC425478			Hardware	06/24/2025	17.68
						\$10,756.76
50.510-4521 - UNIFORMS						
BOOT BARN, INC.	124264			blackburn clothing	06/27/2025	170.95
C-A-L RANCH STORES	11016/14			Mellor Clothing allowance	06/05/2025	99.98
C-A-L RANCH STORES	11080/14			Underwood boots	06/24/2025	134.99
C-A-L RANCH STORES	11093/14			Blackburn uniform	06/27/2025	79.98
						\$485.90
50.510-5504 - LEAK DETECTION						
WESTERN KENTUCKY UNIVE	S0438941			Water loss investigation	06/16/2025	3,350.00
50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50655			UTILITY POSTCARD PROCESSING	06/13/2025	429.33
50.520-2500 - EQPMT: SUPPLIES & MAINTENANCE						
OWEN EQUIPMENT	00120823			Nozzle Assembly	06/19/2025	563.65
50.520-4517 - SEWER MANAGEMENT BOARD M & O						
ASHLEY VALLEY SEWER MAN	MAY 2025			MAINTENCE AND OPERATIONS	06/20/2025	89,456.29
50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50655			UTILITY POSTCARD PROCESSING	06/13/2025	428.33
50.570-3100 - PROFESSIONAL SERVICES						
G & H GARBAGE SERVICE	MAY 2025			RESIDENTIAL GARBAGE	06/17/2025	33,402.66
G & H GARBAGE SERVICE	MAY 2025			RESIDENTIAL CANS	06/17/2025	4,796.65
						\$38,199.31
50.570-4535 - RECYCLOPS EXPENSE						
RECYCLOPS	MAY 2025			RESIDENTIAL RECYCLING	06/17/2025	105.00
64.2221000 - FEDERAL WITHHOLDING PAYABLE						
INTERNAL REVENUE SERVIC	PR060125-11206			Federal Income Tax	06/06/2025	22,705.00
INTERNAL REVENUE SERVIC	PR061525-11206			Federal Income Tax	06/20/2025	15,077.18
						\$37,782.18
64.2222000 - STATE WITHHOLDING PAYABLE						
UTAH STATE TAX COMMISSIO	PR060125-557			State Income Tax	06/06/2025	10,081.06
UTAH STATE TAX COMMISSIO	PR061525-557			State Income Tax	06/20/2025	8,501.90
						\$18,582.96

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64.2223000 - FICA PAYABLE						
INTERNAL REVENUE SERVICE	PR060125-11206			Social Security Tax	06/06/2025	30,217.14
INTERNAL REVENUE SERVICE	PR060125-11206			Medicare Tax	06/06/2025	7,066.90
INTERNAL REVENUE SERVICE	PR061525-11206			Social Security Tax	06/20/2025	26,350.92
INTERNAL REVENUE SERVICE	PR061525-11206			Medicare Tax	06/20/2025	6,162.72
						\$69,797.68
64.2224000 - HEALTH INSURANCE PAYABLE						
PUBLIC EMPLOYEE HEALTH	917-0625			EMPLOYEE LIFE INS	06/20/2025	1,779.79
Renaissance Life & Health Insur	238241			DENTAL INSURANCE	06/20/2025	7,930.68
SELECT HEALTH	100			HEALTH INSURANCE	06/01/2025	145,319.40
SELECT HEALTH	100			IMPLEMENTATION CREDIT	06/01/2025	-50,000.00
						\$105,029.87
64.2225000 - COLONIAL INSURANCE PAYABLE						
COLONIAL SUPPLEMENTAL I	PPE 6/1/25			BCN E9846924 EMPLOYEE INS W/H	06/01/2025	33.66
COLONIAL SUPPLEMENTAL I	PPE 6/15/25			BCN E9846924 EMPLOYEE INS W/H	06/15/2025	33.66
COLONIAL SUPPLEMENTAL I	PPE 6/29/25			BCN E9846924 EMPLOYEE INS W/H	06/29/2025	33.66
						\$100.98
64.2226000 - PREPAID LEGAL SERVICES PAYABLE						
LEGAL SHIELD	JUNE 2025			MONTHLY PREPAID LEGAL W/H	06/01/2025	135.65
64.2227000 - VCE-125 PLAN PAYABLE						
VERNAL CITY EMPLOYEES	PPE 6/1/25			EMPLOYEES 125 MEDICAL W/H	06/01/2025	25.00
VERNAL CITY EMPLOYEES	PPE 6/15/25			EMPLOYEES 125 MEDICAL W/H	06/15/2025	25.00
VERNAL CITY EMPLOYEES	PPE 6/29/25			EMPLOYEES 125 MEDICAL W/H	06/29/2025	25.00
						\$75.00
64.2228000 - RETIREMENT PAYABLE:STATE OF UT						
UTAH RETIREMENT SYSTEM	PPE 6/1/25 - ADJ			ADJUSTMENT	06/01/2025	34.02
UTAH RETIREMENT SYSTEM	PR060125-11207			URS Retirement	06/06/2025	36,497.49
UTAH RETIREMENT SYSTEM	PR060125-11207			URS Retirement - Post Retired	06/06/2025	1,351.11
UTAH RETIREMENT SYSTEM	PR060125-11207			URS 401K	06/06/2025	4,825.95
UTAH RETIREMENT SYSTEM	PR060125-11207			URS 401K Loan	06/06/2025	595.21
UTAH RETIREMENT SYSTEM	PR060125-11207			URS Roth IRA	06/06/2025	976.92
UTAH RETIREMENT SYSTEM	PR060125-11207			URS 457B	06/06/2025	1,799.51
UTAH RETIREMENT SYSTEM	PR060125-11207			URS 457B Loan	06/06/2025	405.13
UTAH RETIREMENT SYSTEM	PR061525-11207			URS Roth IRA	06/20/2025	976.92
UTAH RETIREMENT SYSTEM	PR061525-11207			URS 457B	06/20/2025	1,806.27
UTAH RETIREMENT SYSTEM	PR061525-11207			URS 457B Loan	06/20/2025	405.13
UTAH RETIREMENT SYSTEM	PR061525-11207			URS Retirement - Post Retired	06/20/2025	1,344.64
UTAH RETIREMENT SYSTEM	PR061525-11207			URS Retirement	06/20/2025	36,128.85
UTAH RETIREMENT SYSTEM	PR061525-11207			URS 401K	06/20/2025	4,947.37
UTAH RETIREMENT SYSTEM	PR061525-11207			URS 401K Loan	06/20/2025	595.21
						\$92,689.73
64.2229000 - STATE INSURANCE FUND PAYABLE						
UTAH LOCAL GOVERNMENT	M1619521			WORKERS COMP	06/03/2025	5,831.18
64.2230000 - HEALTH INSURANCE PAYABLE VRI						
CURALINC, LLC	61563			EAP A/c 01427	06/01/2025	429.60
64.2231000 - ANYTIME FITNESS DEDUCTION						
ANYTIME FITNESS VERNAL	JUNE 2025			ANYTIME FITNESS W/H	06/01/2025	213.78
64.2235000 - GARNISHEE PAYABLE						
JENSEN & SULLIVAN LLC,	PPE 6/1/25			GARNISHMENT	06/01/2025	392.60
JENSEN & SULLIVAN LLC,	PPE 6/15/25			GARNISHMENT	06/15/2025	392.61
JENSEN & SULLIVAN LLC,	PPE 6/29/25			GARNISHMENT	06/29/2025	392.61
						\$1,177.82
64.2236000 - TRANS AMERICA						
MUTUAL OF OMAHA	G000DJTB-0625			ACCIDENT INSURANCE	06/01/2025	1,314.95
64.2238000 - RETIREMENT PAYABLE ICMA 401						
VOYA 401A	PR060125-13000			VOYA Retirement Exempt	06/06/2025	2,086.26
VOYA 401A	PR060125-13000			VOYA 401A Loan	06/06/2025	814.33
VOYA 401A	PR061525-13000			VOYA Retirement Exempt	06/20/2025	2,086.26
VOYA 401A	PR061525-13000			VOYA 401A Loan	06/20/2025	356.90
						\$5,343.75
64.2239000 - RETIREMENT PAYABLE ICMA 457						
VOYA 457	PR060125-12999			VOYA 457B	06/06/2025	449.97
VOYA 457	PR060125-12999			VOYA 457B Loan	06/06/2025	389.02
VOYA 457	PR061525-12999			VOYA 457B	06/20/2025	418.44
VOYA 457	PR061525-12999			VOYA 457B Loan	06/20/2025	389.02
						\$1,646.45
64.2240000 - FITNESS 219 PAYABLE						
FITNESS 219	JUNE 2025			FITNESS 219 EMPLOYEE W/H	06/01/2025	243.76
64.2242000 - CHILD SUPPORT PAYABLE						
CHILD SUPPORT SERVICES	PPE 6/1/25			CHILD SUPPORT	06/01/2025	212.31
CHILD SUPPORT SERVICES	PPE 6/1/25			CHILD SUPPORT	06/01/2025	1,433.54
CHILD SUPPORT SERVICES	PPE 6/1/25			CHILD SUPPORT	06/01/2025	59.08
CHILD SUPPORT SERVICES	PPE 6/15/25			CHILD SUPPORT	06/15/2025	212.31

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
CHILD SUPPORT SERVICES	PPE 6/15/25			CHILD SUPPORT	06/15/2025	1,433.54
CHILD SUPPORT SERVICES	PPE 6/29/25			CHILD SUPPORT	06/29/2025	212.31
CHILD SUPPORT SERVICES	PPE 6/29/25			CHILD SUPPORT	06/29/2025	1,433.54
FLORIDA STATE DISBURSEM	PPE 6/1/25			CHILD SUPPORT	06/01/2025	175.23
FLORIDA STATE DISBURSEM	PPE 6/15/25			CHILD SUPPORT	06/15/2025	175.23
FLORIDA STATE DISBURSEM	PPE 6/29/25			CHILD SUPPORT	06/29/2025	175.23
OCSE CLEARINGHOUSE SDI	PPE 6/1/25			CHILD SUPPORT	06/01/2025	131.54
OCSE CLEARINGHOUSE SDI	PPE 6/15/25			CHILD SUPPORT	06/15/2025	131.54
OCSE CLEARINGHOUSE SDI	PPE 6/29/25			CHILD SUPPORT	06/29/2025	131.54
						\$5,916.94
64.2244000 - UTILITY BILL P/R DED PAYABLE						
VERNAL CITY UTILITIES	PPE 6/1/25			EMPLOYEE UTILITIES W/H	06/01/2025	274.35
VERNAL CITY UTILITIES	PPE 6/15/25			EMPLOYEE UTILITIES W/H	06/15/2025	274.35
VERNAL CITY UTILITIES	PPE 6/29/25			EMPLOYEE UTILITIES W/H	06/29/2025	274.35
						\$823.05
64.2248000 - CITY HSA CONTRIBUTION						
HEALTH EQUITY	PPE 6/1/25			HSA EMPLOYEE CONTRIBUTIONS	06/01/2025	2,273.01
HEALTH EQUITY	PPE 6/15/25			HSA EMPLOYEE CONTRIBUTIONS	06/15/2025	2,123.04
HEALTH EQUITY	PPE 6/29/25			HSA EMPLOYEE CONTRIBUTIONS	06/29/2025	1,855.88
						\$6,251.93
71.2971000 - RESERVED COURT TRUST - VERNAL						
BASIN SPORTS	241000267 06/03			RESTITUTION	06/03/2025	25.00
BASIN SPORTS	231000435 06/17			RESTITUTION	06/17/2025	38.52
	245000183 06/10			RESTITUTION	06/10/2025	25.00
DELSCO	215000134 06/24			RESTITUTION	06/24/2025	10.00
HORIZON HOTEL	235000935 06/10			RESTITUTION	06/10/2025	200.00
	235000803 06/10			RESTITUTION	06/10/2025	25.00
	251000114 06/03			CASH BAIL TO BE REFUNDED OR RET	06/03/2025	275.00
MR S CLOTHING CO.	241000430 06/10			RESTITUTION	06/10/2025	50.00
	245000220 06/17			CASH BAIL TO BE REFUNDED OR RET	06/17/2025	290.00
ROCKY MOUNTAIN POWER	205000340 06/24			RESTITUTION	06/24/2025	25.00
	255000084 06/24			CASH BAIL TO BE REFUNDED OR RET	06/24/2025	1,020.00
UTAH OFFICE FOR VICTIMS O	231000396 06/24			RESTITUTION	06/24/2025	40.00
VERNAL CITY CORPORATION	VERNAL 06/03/2			BAIL FORFEITED FROM TRUST TO FI	06/03/2025	3,012.29
VERNAL CITY CORPORATION	245001129 06/10			RESTITUTION	06/10/2025	50.00
VERNAL CITY CORPORATION	VERNAL 06/10/2			BAIL FORFEITED FROM TRUST TO FI	06/10/2025	231.00
VERNAL CITY CORPORATION	VERNAL 06/17/2			BAIL FORFEITED FROM TRUST TO FI	06/17/2025	3,275.00
VERNAL CITY CORPORATION	VERNAL 06/24/2			BAIL FORFEITED FROM TRUST TO FI	06/24/2025	1,420.00
WAL-MART	241000046 06/03			RESTITUTION	06/03/2025	0.20
WAL-MART	241000161 06/03			RESTITUTION	06/03/2025	25.00
WAL-MART	241000178 06/03			RESTITUTION	06/03/2025	9.76
WAL-MART	241000045 06/10			RESTITUTION	06/10/2025	117.50
WAL-MART	241000351 06/10			RESTITUTION	06/10/2025	50.00
WAL-MART	251000144 06/10			RESTITUTION	06/10/2025	25.00
WAL-MART	231000550 06/24			RESTITUTION	06/24/2025	25.00
WAL-MART	231000571 06/24			RESTITUTION	06/24/2025	25.00
WAL-MART	251000057 06/24			RESTITUTION	06/24/2025	25.00
						\$10,314.27
71.2971200 - RESERVED COURT TRUST - UINTAH						
B&K TOOL	225901567 06/10			RESTITUTION	06/10/2025	24.44
B&K TOOL	225901567 06/24			RESTITUTION	06/24/2025	24.45
	245902003 06/24			RESTITUTION	06/24/2025	100.00
	225901567 06/10			RESTITUTION	06/10/2025	0.56
	225901567 06/24			RESTITUTION	06/24/2025	0.55
	241900142 06/10			RESTITUTION	06/10/2025	500.00
	221900425 06/10			CASH BAIL TP BE REFUNDED OR RET	06/10/2025	690.00
UINTAH COUNTY ANIMAL SHE	251900046 06/10			RESTITUTION	06/10/2025	7,700.00
UINTAH COUNTY ANIMAL SHE	241900036 06/24			RESTITUTION	06/24/2025	100.00
VERNAL CITY CORPORATION	UINTAH 06/03/25			BAIL FORFEITED FROM TRUST TO FI	06/03/2025	239.00
VERNAL CITY CORPORATION	UINTAH 06/10/25			BAIL FORFEITED FROM TRUST TO FI	06/10/2025	730.00
VERNAL CITY CORPORATION	UINTAH 06/17/25			BAIL FORFEITED FROM TRUST TO FI	06/17/2025	814.10
VERNAL CITY CORPORATION	UINTAH 06/24/25			BAIL FORFEITED FROM TRUST TO FI	06/24/2025	428.18
						\$11,351.28
71.2971300 - RESERVED COURT TRUST - NAPLES						
	251700009 06/10			CASH BAIL TO BE REFUNDED OR RET	06/10/2025	1,080.00
MAIN STREET AUTO PARTS	241700045 06/10			RESTITUTION	06/10/2025	60.00
VERNAL CITY CORPORATION	NAPLES 06/17/2			BAIL FORFEITED FROM TRUST TO FI	06/17/2025	553.00
						\$1,693.00
						\$1,137,452.64

Authorized By

Date

Authorized By

Date

June 2025 Buiding 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
2409854	06/03/2025	Sign	05 012 0203	1168 West Highway 40 #100 Uptown Cheapskate	Vernal Investments	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$6,000.50	\$0.00	\$0.00
2510049	06/03/2025	Sign	05 023 0162	364 West Main Sip City	Tyann Blackburn	\$449.76	\$0.00	\$224.88	\$4.50	\$679.14	\$0.00	\$0.00	\$0.00	\$679.14	\$35,569.07	\$0.00	\$0.00
2510121	06/03/2025	Roof	05 001 0011	721 West 300 North	Terie Morris	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$12,735.88	\$0.00	\$0.00
2510110	06/05/2025	Garage with electricity	05 066 0051	894 West Hacienda Circle	Kevin Pummell	\$320.50	\$0.00	\$112.18	\$3.21	\$435.89	\$0.00	\$0.00	\$0.00	\$435.89	\$20,000.00	\$0.00	\$0.00
2510122	06/05/2025	Roof	05 071 0201	2105 West 500 South	Tanya Hodgkinson	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$22,805.95	\$0.00	\$0.00
2510123	06/05/2025	Roof	04 072 0013	268 West 650 North	Michael Kooyman	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8,000.00	\$0.00	\$0.00
2510124	06/05/2025	Roof	05 028 0029	442 West 350 South	Nickolas Triggas	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$15,000.00	\$0.00	\$0.00
2510115	06/06/2025	Roof	05 010 0309	91 South 1350 West	Jonathan Swain	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$12,000.00	\$0.00	\$0.00
2510054	06/10/2025	Manufactured Home Set Up	04 131 0001	50 South 1500 West #17 Mile High	Triple PB Properties	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$2,200.00	\$0.00	\$0.00
2409869	06/11/2025	Stucco / Plumbing	05 024 0119	220 West Main Honeybee Inn	Dan Dilsaver	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$1,000.00	\$0.00	\$0.00
2510030	06/11/2025	RTU Replacement	05 080 0006	1975 West Highway 40 Walmart	Walmart	\$4,314.35	\$0.00	\$2,157.18	\$43.14	\$6,514.67	\$0.00	\$0.00	\$0.00	\$6,514.67	\$824,300.00	\$0.00	\$0.00
2510101	06/11/2025	EV Chargers	05 009 0015	1092 West Highway 40 Day Inn	Shreelaxmi Inc.	\$320.50	\$0.00	\$160.25	\$3.21	\$483.96	\$0.00	\$0.00	\$0.00	\$483.96	\$20,000.00	\$0.00	\$0.00
2510127	06/12/2025	RTU Replacement	05 019 0121	147 East Main Uintah County	Uintah County	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$10,000.00	\$0.00	\$0.00
2510131	06/12/2025	Electrical	05 029 0078	485 South 100 West	Carson Parslow	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,500.00	\$0.00	\$0.00
2510099	06/13/2025	Sign	05 001 0055	405 North 500 West Uintah Basin Medical Center	Uintah Basin Medical Center	\$732.95	\$0.00	\$366.48	\$7.33	\$1,106.76	\$0.00	\$0.00	\$0.00	\$1,106.76	\$70,805.00	\$0.00	\$0.00
2510103	06/16/2025	Garage	05 008 0425	212 North 1250 West	Adam Thompson	\$574.00	\$0.00	\$287.00	\$5.74	\$866.74	\$0.00	\$0.00	\$0.00	\$866.74	\$49,000.00	\$0.00	\$0.00
2510067	06/17/2025	SFD	05 054 0183	833 South 350 West Haven Estates	Building Dynamics	\$1,665.00	\$0.00	\$582.75	\$16.65	\$2,264.40	\$375.00	\$1,000.00	\$1,500.00	\$5,204.40	\$240,000.00	\$65.00	\$0.00
2510126	06/17/2025	Sign	05 041 0008	475 South 500 East Carpenters Man RV Repair Service	Thomas Slingluff	\$320.50	\$0.00	\$160.25	\$3.21	\$483.96	\$0.00	\$0.00	\$0.00	\$483.96	\$20,000.00	\$0.00	\$0.00
2510128	06/17/2025	SFD	05 054 0116	242 West 775 South Haven Estates	Spencer Kendall	\$2,270.00	\$0.00	\$1,135.00	\$22.70	\$3,427.70	\$375.00	\$1,000.00	\$1,500.00	\$6,302.00	\$350,000.00	\$0.00	\$0.00
2510140	06/19/2025	Electrical	05 009 0234	170 Aspen Dr.	Tracie Kingsford	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,000.00	\$0.00	\$0.00
2510132	06/26/2025	Bathroom	05 026 0005	25 West Main, Unit A The Society	Possess Utah Land	\$231.25	\$0.00	\$115.63			\$0.00				\$13,000.00	\$0.00	\$0.00
2510142	06/30/2025	Electrical	05 015 0033	979 West 300 South	Mark Claar	\$103.75	\$0.00	\$51.88	\$1.04	\$156.67	\$0.00	\$0.00	\$0.00	\$156.67	\$3,000.00	\$0.00	\$0.00
TOTALS						\$12,499.06	\$0.00	\$5,640.98	\$122.73	\$17,915.89	\$750.00	\$2,000.00	\$3,000.00	\$23,730.19	\$1,740,916.40	\$130.00	\$0.00

New Business Licenses - June 2025

Entity #	Entity Date	Business Name	Business Address	Business Type	Business Description	Applicant	Applicant Phone number	Business Phone Number
1813	6/17/2025	Phil's Welding Inc	1218 E 135 S	General	Welding and Machine Shop Service	Phil Davis	435-828-5812	435-789-2288
1799	6/5/2025	Daren's Place	594 N 300 W	General	Air BnB	Darlene Burns	435-790-8543	435-790-8543
1753	3/20/2025	Little Luminaries Childcare	564 S 500 E Unit E	General	In Home Daycare	Amber Hullinger	435-549-7239	435-549-7239
1775	4/17/2025	Naples Outdoors	43 S 100 W	General	Outdoor Sporting Good and Rental	Chase Cloward	970-986-9238	435-789-4531
1801	6/6/2025	O'Reilly Auto Parts @2974	1025 W US Hwy 40	General	Retail Auto Parts and Related Support	O'Reilly Auto Enterprises	417-862-2674	417-862-2674
1796	6/4/2025	Sip City	364 W Main	General	Drive Thru Soda Business	Dakota Blackburn	435-790-2874	435-790-2874
1790	5/23/2025	Bent Bar Bodywork	1055 W 500 S	General	Massage Therapy	Chelsy Henline	435-219-2548	435-219-2548
1795	6/2/2025	Soul Works LLC	185 N Vernal Ave	General	Wellness-Meditation, Vibrational Sound	Brenda R Halbert	435-790-1067	435-790-1067

STATE OF UTAH DEPOSIT REPORT FORM
County Code: 24-UINTAH
EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
641 EAST 300 SOUTH, SUITE 100, UT 84078
jcnaples@utcourts.gov
Report Period: 06/01/2025 - 06/30/2025

Revenue Type	Amount
Fine/State for DWR	0.00
Fine/State for Boating Act	0.00
Fine/State for Off-Highway Vehicles	0.00
Fine/State for Surcharge - 90% surcharge	1,407.19
Fine/State for Surcharge - 35% surcharge	847.83
Fine/State for Overweight	0.00
Fine/State for Higher Education	0.00
Security Surcharge to Court Security 80% of \$32	777.14
Court Security Account	848.88
Fine/State for Transportation Fund	0.00
Online Court Assistance Program	0.00
Deferred Prosecution Admin Fee	0.00
Total Remittance	3,881.04

Prepared By

Phone Number

Instructions for Preparation

1. Use this form only for remittances to the State Treasurer. Checks or warrants must be made payable to: UTAH STATE TREASURER.

2. Ensure that the check or warrant remitted matches the total on this form.

3. Keep a copy of this form and mail a copy with the check or warrant to:

UTAH STATE TREASURER
PO BOX 142315
SALT LAKE CITY, UT 84114-2315

4. The STATE TREASURER will return a copy of this form via email to the court.

MONTHLY REPORT - JUSTICE COURTS
 2025103 - 2025122
 Report Period: 06/01/2025 - 06/30/2025
 EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Report of: All Judges

Location #: 2412

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 54

1b. Total Traffic Cases Disposed: 41

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
	Driving Under Influence									
	Impaired Driving DUI Reduced		1							
9	Drivers License Violations	3	2					3	1	2
45	Moving Violations	22	2					5		4
18	Non-Moving Violations	5	2					5		
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 2

2b. Total Misdemeanors/Infractions Disposed: 4

Assault										
Theft										
Failure To Appear Informations										
Public Intoxication										
Illegal Sale-Alcohol										
Other Liquor Violations including Open Container			1							1
Controlled Substance/Narcotics										

Bad Checks

Domestic Animal Ordinances

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

Domestic Violence

4

2

Other Misdemeanors/Infractions

1

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed:

Settled / dismissed:

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	6,123.10	1,666.32	3,464.70	992.08
1a. Surcharge Collected	2,255.02	1,407.19	847.83	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	349.46			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,820.30			
6. Total Revenue Collected	10,547.88			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	0.00		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	2,255.02	1,407.19	847.83
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	777.14		
County - 62.5%	485.71		
Court Security - 25%	194.29		
Technology - 12.5%	97.14		

13b. Court Security Account	848.88
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	3,881.04

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	6,123.10
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	349.46
22. Security Surcharge (20% of \$32)	194.28
23. Total Revenue Retained	6,666.84
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP NAPLES CITY	3,147.19
C24 UINTAH COUNTY	89.07

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:	
Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	6.13
Uncollected Surcharge	0.00

[illegible][illegible]

VERNAL CITY INVESTMENT REPORT

Period Ending June 30, 2025

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.9850%	General Fund Meeder Invested		7,081,758.05		US Bank Custodial
4.0271%	Water Fund Meeder Invested		3,205,242.42		US Bank Custodial
4.2000%	Money Market		5,854.99		MACU
4.4183%	Public Treasurer's Investment	520	496,978.47	pool	UT St. Treasurer
4.4182%	Emer. Repair & Replace / Water	952	616,753.55	pool	UT St. Treasurer
4.4182%	Special Imp. Guarantee Fund/Streets	982	425,959.96	pool	UT St. Treasurer
4.4183%	Water Fund Pooled Account	1904	108,800.11	pool	UT St. Treasurer
4.4182%	Equipment Fund	1905	404,042.28	pool	UT St. Treasurer
4.4182%	U.B.N.S.F.	817	208,579.49	pool	UT St. Treasurer
4.4181%	Municipal Building Fund	3534	21,315.45	pool	UT St. Treasurer
4.4182%	Storm Drain Fund	3535	193,149.44	pool	UT St. Treasurer
4.4182%	Green Space Fund	3537	145,825.85	pool	UT St. Treasurer
4.4182%	Street Construction Fund	3538	251,914.29	pool	UT St. Treasurer
4.4182%	Parking Lot Fund	4166	189,913.47	pool	UT St. Treasurer
4.4182%	Emergency Preparedness	4513	92,971.25	pool	UT St. Treasurer
0.0000%	UDOT Escrow	7915	-	pool	UT St. Treasurer
4.5644%	Storm Drain Escrow		30,594.84		Zions (2009B 9010013)
4.5621%	Debt Svc Storm Water		37,000.00		Zions (2009B 9010013A)
4.3972%	Debt Svc Façade Grant		594.37		Zions (2022 9010016)
0.0106%	Const Façade Grant		1,736,964.97		Zions (2022 9010016A)
4.1324%	Sinking Fund Façade Grant		524.50		Zions (2022 9010016B)
0.0000%	Downtown Grant		-		Zions (2025 9010017)
0.0000%	Debt Svc Downtown Grant		-		Zions (2025 9010017A)
4.5579%	Const Downtown Grant		4,021,379.90		Zions (2025 9010017B)

TOTAL \$ 19,276,117.65