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Council Meeting

January 21, 2015

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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 **Wednesday, January 21, 2015 at 7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

7:00 p.m. OPENING CEREMONY

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of January 7, 2015 Regular Meeting

PUBLIC BUSINESS

1. Introduction of New Deputy Court Clerk, Celestia Freestone – Judge Richards

7:15 p.m. PUBLIC HEARING

1. Request for Approval to Consider Amending the Vernal City Municipal Planning & Zoning Code – Section 16.24.060 – Flag Lots Permitted – Ordinance No. 2015-01 – Allen Parker

POLICY & LEGISLATION

1. Request for Approval of a Minor Subdivision for Veronica Bird for the Property Located at 577 South 400 West, Vernal, Utah – Application No. 2014-036-SUB – Allen Parker
2. Request for Approval of a Minor Subdivision for Dennis Mott for the Orr Subdivision Located at 1407 West Highway 40, Vernal, Utah – Application No. 2014-037-SUB – Allen Parker
3. Request for Approval to Consider Amending the Vernal City Planning Commission Bylaws – Resolution No. 2015-01 – Allen Parker
4. Planning Commission Member Appointment – Mayor Norton
5. Request for Approval of the PCIB Project List – Ken Bassett
6. Request for Approval of the CDBG Project Selection – Ken Bassett
7. Request for Approval of Amending Personnel Policies & Procedures – Workplace Privacy – Resolution No. 2015-02 – Ken Bassett

STAFF REPORTS

- | | |
|----------------------------|-----------------------------|
| 1. Accounts Payable Report | 6. Tax Report |
| 2. Building Permit Report | 7. Streets Report |
| 3. Business License Report | 8. Water / Sewer Report |
| 4. Investment Report | 9. Zoning Compliance Report |
| 5. Justice Court Report | |

ADJOURN

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

January 6, 2015

MEMORANDUM

TO: Mayor & City Council

FROM: Ken Bassett, City Manager

RE: *Agenda Items of January 21, 2015 Council Meeting.*

PUBLIC BUSINESS

1. **Introduction of New Deputy Court Clerk, Celestia Freestone – Judge Richards:** Judge Richards will be making the introduction of the new clerk, Celestia Freestone.

7:15 p.m.

PUBLIC HEARING

1. **Request for Approval to Consider Amending the Vernal City Municipal Planning & Zoning Code – Section 16.24.060 – Flag Lots Permitted – Ordinance No. 2015-01 – Allen Parker:** This will be taken care of by the staff. This is a public hearing. I would ask that you read in your binders the information from the Planning Commission regarding this item.

POLICY & LEGISLATION

1. **Request for Approval of a Minor Subdivision for Veronica Bird for the Property Located at 577 South 400 West, Vernal, Utah – Application No. 2014-036-SUB – Allen Parker**
2. **Request for Approval of a Minor Subdivision for Dennis Mott for the Orr Subdivision Located at 1407 West Highway 40, Vernal, Utah – Application No. 2014-037-SUB – Allen Parker**
3. **Request for Approval to Consider Amending the Vernal City Planning Commission Bylaws – Resolution No. 2015-01 – Allen Parker:**
All of these items pertain to actions that the Planning Commission has taken. Once again, minutes from the Planning Commission and staff recommendations are included in your binder.
4. **Planning Commission Member Appointment – Mayor Norton:** We had discussed at a previous meeting to extend an invitation to Scott Gessell to be a regular member of the Planning Commission. Mr. Gessell is willing to accept that invitation and is capable and willing to serve in that position. Mayor Norton will take care of this item.
5. **Request for Approval of the PCIB Project List – Ken Bassett:** Included in your packet is the list of Vernal City projects that were submitted in 2014 to the Community Impact Board. I have added a couple of items to that list for the 1 year projects as well as the 2-5 year project list. I would like to discuss with the Council these items. If the Council has additional items, then we can discuss and add those items to the list if needed. I have

discussed with the department heads items that would be included on this list for potential projects that the CIB would consider for funding.

6. **Request for Approval of the CDBG Project Selection – Ken Bassett:** We have had discussions and a public hearing regarding the 2015 CDBG program. I have taken opportunity to speak with Marci Buca from the Uintah Basin Housing Authority. There is a project located at the Golden Age Manor here in Vernal that is a senior housing project as well as for the disabled. There are twelve units in this complex. Marci has indicated several items that need to be addressed to make improvements that were also identified through a HUD inspection as improvements being needed to be made. These include sidewalks & asphalt issues, foundation issues as well as improved lighting. I will discuss this project with the Council during the meeting.

7. **Request for Approval of Amending Personnel Policies & Procedures – Workplace Privacy – Resolution No. 2015-02 – Ken Bassett:** We are regularly making amendments to our personnel policies and procedures based on current law and also court cases that encourage policies to be changed. Recently, the City went through a personnel disciplinary action procedure and from that our City prosecuting attorney, Mike Harrington, suggested that as we deal with workplace privacy issues, that policies be in place identifying the City's right and latitude in dealing with workplace privacy and also the security of our facilities and equipment.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
JANUARY 7, 2015 at 7:00 p.m. in the Vernal City Council room, 374 East Main,
Vernal, Utah 84078.

PRESENT: Councilmembers Ted Munford, JoAnn Cowan, Dave Everett, Samantha Scott and Bert Clark and Mayor Sonja Norton.

WELCOME: Mayor Norton welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: An invocation was given by Councilmember Bert Clark.

PLEDGE OF ALLEGIANCE: The pledge of Allegiance was led by Councilmember Samantha Scott.

APPROVAL OF CITY COUNCIL MINUTES OF DECEMBER 17, 2014: Councilmember Dave Everett moved to approve the minutes of December 17, 2014. Councilmember Bert Clark seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott and Clark voting in favor.

PRESENTATION OF 2014 AUDIT – DOUG RASMUSSEN: Doug Rasmussen, CPA with Smuin Rich and Marsing, presented the FY2014 budget audit report for the City. He explained that the audit does present fairly all government and business activities for FY2014, which is an unqualified opinion. Mr. Rasmussen brought the Council's attention to the highlights of the report showing that the City's assets exceed the liabilities by \$55 million dollars at the close of the fiscal year. The unrestricted balance of all the governmental and business activities is \$4 million dollars with a net decrease of \$780,000. The City's governmental activities ended at \$35 million dollars with a general fund balance of \$2,042,581. This unappropriated fund balance amount cannot exceed 25% of the total gross revenue or 100% of the collected property tax, and the City is within that amount. Sales tax increased by \$63,000 which is considered a very small increase. However, the City also paid over \$1 million dollars toward bonds, reducing the governmental debt.

Mr. Rasmussen explained that the business activities include the utility funds which have a positive change. Revenues have increased slightly in those departments creating a positive position for the City. Councilmember Clark asked why there is a negative amount in the water department for the interest expense. Doug Rasmussen explained that is the interest accumulated on the debt for that system and is listed under non-operating revenue and expenses which does reduce the overall revenue for that fund. Mayor Norton reminded the Council that the water rates were adjusted to cover depreciation so when the system needs maintenance or replaced the City will have the funds. Doug Rasmussen agreed, noting that even small repairs are expensive so an increase in the fund was needed to take care of repairs and maintenance.

Mr. Rasmussen explained that there were a few things found in the audit that required attention. First, in the Municipal Building Authority fund there was one item that exceeded the budget. This fund was recorded as an enterprise fund and had to be changed to a governmental fund which changed the way the expenses were recorded. The Finance Director has been made

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
JANUARY 7, 2015**

aware of that change so now expenses will be recorded as part of that budget. Councilmember Munford noted that the rules changed for the capital expenditures. Doug Rasmussen explained that another area is the way restitution is being handled. A major retailer has found that they get their money quicker if they file a civil complaint against a shoplifter rather than waiting for restitution. That retailer will be providing a letter to the court saying they will collect restitution themselves. Councilmember Cowan asked if they still have to pay a fine. Ken Bassett answered yes; they pay a fine or receive jail time for the criminal offense. Doug Rasmussen stated that the City is required to have a reserve fund to cover the highest month's bond payments and the reserve fund was not high enough. Additional funds were placed in that reserve fund. Councilmember Clark asked how long the money stays in that fund. Doug Rasmussen stated until the last bond payment is made. He stated that fund will fluctuate with the City's debt obligations. The Council and Mayor thanked Mr. Rasmussen for the report and praised the finance department for their hard work.

PUBLIC HEARING: CDBG FUNDING 1ST PUBLIC HEARING FOR 2015: Mayor Sonja Norton opened the public hearing for the CDBG program, explaining that this hearing is to receive input to consider potential projects for the use of CDBG funds this year. The Uintah Basin Association of Governments is expected to receive \$400,000 this program year to distribute to agencies in their area, which Vernal City is a member. Eligible projects for this funding include acquisition of property for low-income housing, home rehabilitation for low-income, public works projects etc. The City has received approximately eight grants through the CDBG program in the past and the City has a low-income housing capital investment plan. Councilmember Cowan asked if the staff was aware of any immediate low-income housing needs. Ken Bassett stated that there is always the need to purchase property for low income housing similar to Vernal Gardens. Councilmember JoAnn Cowan stated she spoke with Marcie Buca, director of the Housing Authority, who indicated there are several low-income housing facilities that will become uninhabitable unless the plumbing can be repaired. Also, there is a fund raising effort to build a small workforce housing complex that would be managed by the Housing Authority. The first step is to purchase a lot to build a duplex or tri-plex. Councilmember Clark asked if the City receives any funding back when City funds are used to make repairs to low-income housing. Ken Bassett stated that the City does not collect any money back; however, the added funds help the City compete for the available CDBG funding. Mayor Norton asked for any public comments. There being no comments, the public hearing was closed. Councilmember Clark asked when this issue will be discussed again. Ken Bassett noted that the application is probably due in February. Mayor Norton asked the Council to consider potential projects and bring their suggestions back to the next meeting.

COUNCIL APPOINTMENTS TO COUNCIL COMMITTEES: Mayor Sonja Norton recommended the committee assignments not change for this year. She noted that some of the Councilmembers are still becoming familiar with their assignments, and because this is an election year, there could be changes next year. Councilmember Clark asked if there has been any word from the County Commission on the airport advisory board remaining in place. Ken Bassett answered that Cheri McCurdy with the Uintah Transportation District indicated that the District and County will not finalize the interlocal agreement on the management of the airport

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
JANUARY 7, 2015**

until March so no formal changes will take place until then. The consensus of the Council was to leave the committee appointments the same as last year.

SALE OF PROPERTY: Mayor Sonja Norton explained that the City owns two parcels of property by Vernal Gardens which were put up for bid with a minimum bid of \$25,000. Ken Bassett stated that two bids were received for each parcel of property from the Rosal's and Despains, who indicated that they were really only interested in purchasing one parcel. The bids for the piece located at 300 South 1363 West were \$27,650 from the Rosal's and \$20,000 from the Despain's. The bids for the parcel at 250 South 1469 West were \$27,692 from the Rosal's and \$27,000 from the Despain's. Councilmember Cowan suggested both parcels be sold with the funds going toward purchasing a more appropriate lot for a duplex for workplace housing. Ken Bassett stated the funds can be placed in the the low income housing fund. After further discussion, Councilmember JoAnn Cowan moved to accept the bid of Joe and Pam Rosal for \$27,692 for property on 250 South 1469 West and the bid from Keith & Pam Despain for \$25,000 for the lot at 300 South 1363 West. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:

- Councilmember Munford*..... aye;
- Councilmember Cowan*..... aye;
- Councilmember Everett*..... aye;
- Councilmember Scott*..... aye;
- Councilmember Clark*..... aye.

ADMINISTRATIVE REPORTS

Water Conference:

Ken Bassett reminded the Council of the upcoming Water Conference to be held at the Western Park on January 22, 2015. Councilmember Clark asked if the staff could put a notice on the water billing so residents would be aware of this summit.

Local Officials Day at the Legislature:

Ken Bassett stated that the Local Official Day at the Legislature with the Youth City Council will be Tuesday January 27th and Wednesday January 28th. Councilmembers Mumford and Scott and Mayor Norton indicated they are all planning on attending.

ADJOURN: There being no further business, Councilmember Ted Munford moved to adjourn. Councilmember Dave Everett seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.

ATTEST:

Mayor Sonja Norton

Roxanne Behunin, Deputy Recorder

(S E A L)

ORDINANCE NO. 2015-01

AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE, SECTION 16.24.060 - FLAG LOTS PERMITTED.

WHEREAS, the City Council finds that the regulation of flag lots in residential zones is necessary for orderly growth and conduct of business within the City, and;

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

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

BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL CITY, UTAH AS FOLLOWS:

Section 1. Section 16.24.060 is hereby amended to read as follows:

16.24.060 Flag lots permitted.

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

A. It has been demonstrated to the City Planner, Planning & Zoning Commission and City Council that because of topographical features or unique situations associated with the parcel proposed to be subdivided, that substantial use of the subject parcel cannot occur unless a panhandle shape lot is allowed to be created.

B. The lot has the required width for access onto a dedicated public street as required in Section 16.26.230 and the Uniform International Fire Code. Required side yards shall not be counted as part of the access strip, the access strip shall be a hard surface with adequate drainage and properly maintained. Hard surface means asphalt or concrete. Shared access for more than one lot may be allowed with a recorded easement for all property owners.

C. The body of the interior portion of the lot meets the lot area requirements all of the required dimensions, to include width and area, of for the zone in which it is located. The access strip shall not count as part of the land area needed to meet the lot area requirement.

D. A fire hydrant will be located within 250 feet of where the dwelling is located or proposed to be located.

E. The address of the dwelling located on the panhandle lot shall be clearly visible from a public street which the panhandle lot accesses. (PZSC § 03-11-006)(Ord. No. 98-02, Amended, 01/28/98)

SECTION A. REPEALER. All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance or of the code are hereby repealed.

SECTION B. SEVERABILITY. The provisions of this ordinance shall be severable and if

any provision thereof or the application of such provision under any circumstances is held invalid and it shall not affect the validity of any other provision of this ordinance or the application in a different circumstance.

SECTION C. EFFECTIVE DATE. This ordinance shall take effect the day after publication the 28th day of January 2015.

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: _____

MINUTES of the Vernal City PLANNING COMMISSION
Vernal City Council Chambers - 374 East Main Street, Vernal, Utah
January 13, 2015
7:00 pm

REQUEST FOR RECOMMENDATION TO CONSIDER AMENDING THE VERNAL CITY MUNICIPAL PLANNING AND ZONING CODE – SECTION 16.24.060 – FLAG LOTS PERMITTED – ORDINANCE NO. 2015-01 – ALLEN PARKER: Allen Parker explained that this recommendation is more for clarification than anything. Flag lots in a subdivision in the current Code allows the body and stem to be the same width. Mr. Parker stated that the City Council asked that the Planning Commission review this ordinance to clarify that the body or interior portion of the lots meets all the required dimensions to include width and area for the zone in which it is located. Mr. Parker explained that the body and lot width is 70 feet in most zones specified in the Code. Chair Mike Drechsel opened the public hearing for flag lots. There being no comments, Mr. Drechsel closed the public hearing. Mr. Drechsel asked for clarification on body dimensions to include width and area for the zone in which it is located, specifically as it relates to the flag portion of the lot or including the stem. Mr. Parker explained that it is the lot excluding the stem. Mr. Drechsel stated that it is not clear and asked if the body of the flag lot typically includes the drive way. Ken Latham clarified the access strip. Mr. Parker explained that it does not include the access strip. Mr. Parker agreed that this section of the Code needs cleaned up, and right now are just putting a band aid on it. Rory Taylor stated that he felt that the second sentence clarified that the access strip is not included. Corey Coleman suggested that under section B, they change the “Uniform Fire Code” to read as “International Fire Code”. Mr. Coleman added that it thought the International Fire Code stated a fire hydrant will be located within 300 feet of the dwelling not 250, but will check on this. Mr. *Rory Taylor moved to forward a positive recommendation to the City Council to amend the Vernal City Municipal Planning and Zoning Code – Section 16.24.060 – Flag Lots Permitted – Ordinance No. 2015-01 with the change from “Uniform Fire Code” to “International Fire Code”, and changing the location of the fire hydrant from 250 feet to 300 feet after staff has confirmed this is correct. Kathleen Gray seconded the motion. The motion passed with Mike Drechsel, Rory Taylor, Kathleen Gray, and Ken Latham voting in favor.*



VERNAL PLANNING COMMISSION STAFF REPORT

DATE: 9 January 2015

ITEM: B1

I. APPLICATION: 2014-036-SUB (Isaac and Veronica Bird)

APPLICANT: Isaac and Veronica Bird
REQUEST: Subdivision (minor) **FOR RECOMMENDATION**
LOCATION: 387 West 500 South
ZONING: RA-1
ACREAGE: 1.0 Acres

II. ANALYSIS:

The applicant is requesting approval of a minor subdivision of one (1) parcel into two (2) parcels of approximately equal size. Each of the new parcels meet dimensional and area standards set forth in Vernal City Code. Staff has conducted a full review and found that the submittal is in substantial compliance with Vernal City requirements. An engineering review has been conducted of the application by Timberline Engineering and Land Surveying and the submittal is in substantial compliance with applicable engineering standards.

III. STAFF RECOMMENDATIONS:

This application is in substantial compliance with Vernal City Code and the requirements contained therein. Staff finds that this is an approvable application with the following conditions:

1. Any and all corrections required by staff and/or engineering are made.

A handwritten signature in black ink, appearing to read "Allen Parker".

Allen Parker
Assistant City Manager/Planning Director

MINUTES of the Vernal City PLANNING COMMISSION
Vernal City Council Chambers - 374 East Main Street, Vernal, Utah
January 13, 2015
7:00 pm

REQUEST FOR RECOMMENDATION OF A MINOR SUBDIVISION FOR VERONICA BIRD FOR THE PROPERTY LOCATED AT 577 SOUTH 400 WEST, VERNAL, UTAH – APPLICATION NO. 2014-036-SUB – ALLEN PARKER: Allen Parker explained that this application is basically a one acre parcel that they want to split into two half acre parcels. The property is located at 577 South 400 West in an R-1 residential zone. Mr. Parker stated that these are very traditional lots, and the dimensions meet all the requirements. Timberline Engineering and Vernal City staff has reviewed the application, and it is in compliance with Vernal City Code and is approvable for a positive recommendation. Chair Mike Drechsel opened the public hearing for the Veronica Bird minor subdivision. There being no comments, Mr. Drechsel closed the public hearing. *Rory Taylor moved to forward a positive recommendation to the City Council for a minor subdivision for Veronica Bird for the property located at 577 South 400 West, Vernal, Utah – Application No. 2014-036-SUB. Ken Latham seconded the motion. The motion passed with Mike Drechsel, Rory Taylor, Kathleen Gray, and Ken Latham voting in favor.*



VERNAL PLANNING COMMISSION STAFF REPORT

DATE: 9 January 2015

ITEM: B2

I. APPLICATION: 2014-037-SUB (Orr Memorial Subdivision)

APPLICANT: Dennis Mott
REQUEST: Subdivision (minor) **FOR RECOMMENDATION**
LOCATION: 1407 West Highway 40
ZONING: CP-2
ACREAGE: .25 Acres

II. ANALYSIS:

The applicant is requesting approval of a minor subdivision of one (1) parcel into two (2) parcels, one being .037 acres and the other being .214 acres. Each of the new parcels meet dimensional and area standards set forth in Vernal City Code. Staff has conducted a full review and found that the submittal is in substantial compliance with Vernal City requirements. An engineering review has been conducted of the application by Timberline Engineering and Land Surveying and the submittal is in substantial compliance with applicable engineering standards.

III. STAFF RECOMMENDATIONS:

This application is in substantial compliance with Vernal City Code and the requirements contained therein. Staff finds that this is an approvable application with the following conditions:

1. Any and all corrections required by staff and/or engineering are made.

A handwritten signature in black ink, appearing to read "Allen Parker".

Allen Parker
Assistant City Manager/Planning Director

ORR MEMORIAL SUBDIVISION

FOR
DENNIS W. MOTT,
LINDA H. MOTT &
EDWARD DEAN SOUDERS

LOCATED IN THE NORTHWEST QUARTER
OF SECTION 27, TOWNSHIP 4 SOUTH,
RANGE 21 EAST, SALT LAKE MERIDIAN.

ORIGINAL LEGAL DESCRIPTION:

BEG S 89°08'58"E 978.712 FT FR NW COR OF SEC 27, TH S 45°06'41"E 40.10 FT, TH S 45°07'26" W 270.95 FT, TH N 89°08'41" W 40.10 FT, TO S RW LINE OF US HWY 40, TH N 45°07'26" E 270.95 FT TO R/W LINE OF 600 SO ST AND POB. BASIS OF BEARINGS IS N LINE OF SEC 27 WHICH IS ASSUMED TO BEAR N 89°14'07" EAST. CONT 0.25 ACRES N/A.
(As recited in that certain Warranty Deed recorded on November 23, 2011 as Entry Number 2011005420, in Book 1255, Pages 916-917 of the Utah County Recorder's Office.)

CURRENT LEGAL DESCRIPTION:

Beginning 582'08"58"E 978.712 feet from the Northwest corner of Section 27, Th. S. 45°06'41"E 40.10 feet; thence S 45°06'41"E 40.10 feet; thence S 45°07'26" W 270.95 feet; thence N 45°06'41" W 40.10 feet, more or less to the South Right of Way line of US Highway 40, thence N 45°07'26" E 270.95 feet to the Right of Way line of 600 South Street and Point of Beginning. Less and Excepting the South West 40 feet of said property. Basis of Bearings is the North line of Section 27 which is assumed to bear N 89°14'07" East.
(As recited in that certain Warranty Deed recorded on May 20, 2014 as Entry Number 2014004547, in Book 1381, Pages 403-406 of the Utah County Recorder's Office.)

SUGGESTED CORRECTED LEGAL DESCRIPTIONS:

PARCEL #1
PROPOSED CORRECTION DESCRIPTION FOR PARCEL TO ESQUIRE RV, LLC
TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE MERIDIAN, SECTION 27, Beginning at a point situated at the intersection of the Southwesterly Right of Way line of 600 South Street and the Southeastly Right of Way line of U.S. Highway 40, said point also being South 62°14'26" East 975.94 feet from the Northwest corner of said Section, Thence South 45°06'41" East 40.10 feet along said Southwesterly Right of Way line of 600 South Street; Thence South 45°07'26" West 234.30 feet parallel to said Southwesterly Right of Way line of U.S. Highway 40; Thence North 46°49'13" West 40.01 feet to a point on said Southeastly Right of Way line of U.S. Highway 40; Thence North 45°07'26" East 232.70 feet along said Southeastly Right of Way line to the Point of Beginning. Contains 0.214 Acres. Basis of Bearings is the North line of Section 27 between the Northwest Section corner and the North quarter corner which is assumed to bear North 89°14'07" East.

PARCEL #2
PROPOSED CORRECTION DESCRIPTION FOR REMAINDER PARCEL
TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE MERIDIAN, SECTION 27, Beginning at a point situated along the Southeastly Right of Way line of U.S. Highway 40, said point being South 69°48'21" East 856.67 feet from the Northwest corner of said Section 27; Thence South 45°07'26" West 40.00 feet along said Right of Way line to the Northerly most corner of the property of the John G. Dehaas Family L.C.; Thence South 46°49'13" East 40.01 feet along the Easterly property line of said John G. Dehaas Family L.C.; Thence North 45°07'26" East 40.00 feet parallel to said Right of Way line; Thence North 46°49'13" West 40.01 feet parallel to said Easterly property line of said John G. Dehaas Family L.C. to the Point of Beginning. Contains 0.037 Acres. Basis of Bearings is the North line of Section 27 between the Northwest Section corner and the North quarter corner which is assumed to bear North 89°14'07" East.

SURVEYORS NARRATIVE:

We were contacted by Ed Souders to perform this survey. The purpose was to plat the legal description to parcel #05-060-0086 as recited on a Warranty Deed issued to Esquire RV, LLC, recorded on May 20, 2014 as Entry Number 2014004547, in Book 1381, Pages 403-406 of the Utah County Recorder's Office. The legal description on the Deed creates two parcels out of one by excepting the Southwest 40 feet from the parcel described, so that Mr. and Mrs. Mott and Mr. Souders continue to retain title to that Southwest portion excepted. The Southwest 40 feet was separated out of the conveyance to Esquire RV, LLC for the purpose of providing a permanent location for the memorial of Detective Kevin S. Orr. It is also for the purpose of joining the separation into conformity with subdivision ordinances within Vernal City.

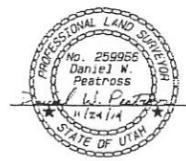
In performing the survey it was found that along the Southwesterly boundary line between parcel Serial #05-060-0086 and #05-060-0083 that there was an overlap of 0.25 feet on the Northerly end, and a gap of 1.35 feet at the Southerly end. The chain of title was reviewed to resolve this and favor was found to be in the adjoining parcel #05-060-0083 to the West, it having the senior right. Therefore the Southwesterly boundary of the Mott-Souders parcel is fixed in place along the Easterly boundary of the senior parcel to the West.

An error was discovered on the center-line bearing of US Highway 40 on the Esquire Estates Subdivision Plat. It was found that it was later on corrected by the subsequent platting of Esquire Estates Subdivision Extension #1. However another error was discovered in the Esquire Estates Subdivision Extension #1 plat with the distance along the Southeastly Right of Way line of US Highway 40 being two feet too long at the crossing of 600 South Street. The correction places the Southerly side of the Street two feet further to the North, thereby extending the Northerly boundary of the subject parcels the same amount, since the description called for "the Right of Way line of 600 South Street".

This survey was performed using GPS equipment. The Section control was taken from the Utah County Surveyor's Control Plat of Central Ashley Valley recorded in 1985. The bearings were rotated to match the bearings cited within the legal descriptions recited herein. The Basis of Bearings therefore being North 89°14'07" East along the North Section line between the Northwest Section corner and the North quarter corner. The Section corners shown on this plat were found, observed and calibrated to, using data obtained from the Utah County Surveyor's Plat as mentioned.

SURVEYORS CERTIFICATE:

I, Daniel W. Peatross, do hereby certify that I am a Licensed Professional Land Surveyor, and that I hold certificate No. 259956, as prescribed by the laws of the State of Utah. I further certify that this plat and field survey was made by myself, or under my direction, and that the same is correct and true to the best of my knowledge and belief.



OWNERS DEDICATION:

OWNER'S DEDICATION:
We hereby certify that we have the legal right to create this minor subdivision, and do hereby petition for approval of this plat as drawn.

Dennis W. Mott, Trustee of the Dennis W. Mott Revocable Trust
Linda H. Mott, Trustee of the Dennis W. Mott Revocable Trust
Linda H. Mott, Trustee of the Linda H. Mott Revocable Trust
Dennis W. Mott, Trustee of the Linda H. Mott Revocable Trust

ACKNOWLEDGMENT
State of Utah }
County of _____ } SS
On the _____ day of _____, 20____, personally appeared before me the signers of the above dedication who duly acknowledged to me that they did execute the same.

My commission expires _____
Notary Public

OWNER'S DEDICATION:
I hereby certify that I have the legal right to create this minor subdivision, and do hereby petition for approval of this plat as drawn.

Edward Dean Souders, Trustee of the Edward Dean Souders Living Trust

ACKNOWLEDGMENT
State of Utah }
County of _____ } SS
On the _____ day of _____, 20____, personally appeared before me the signer of the above dedication who duly acknowledged to me that he did execute the same.
My commission expires _____
Notary Public

APPROVALS:

VERNAL CITY PLANNING COMMISSION
Approved this _____ day of _____, 20____
by the Vernal City Planning Commission.

Vernal City Planning Commission Chairman

VERNAL CITY ENGINEER
Approved this _____ day of _____, 20____
by the Vernal City Engineer.

Vernal City Engineer

VERNAL CITY COUNCIL
Approved this _____ day of _____, 20____
by the Vernal City Council.

Vernal City Mayor
Attest: _____
City Recorder

VERNAL CITY WATER AND SEWER DEPARTMENT
Approved this _____ day of _____, 20____
by the Vernal City Water and Sewer Department

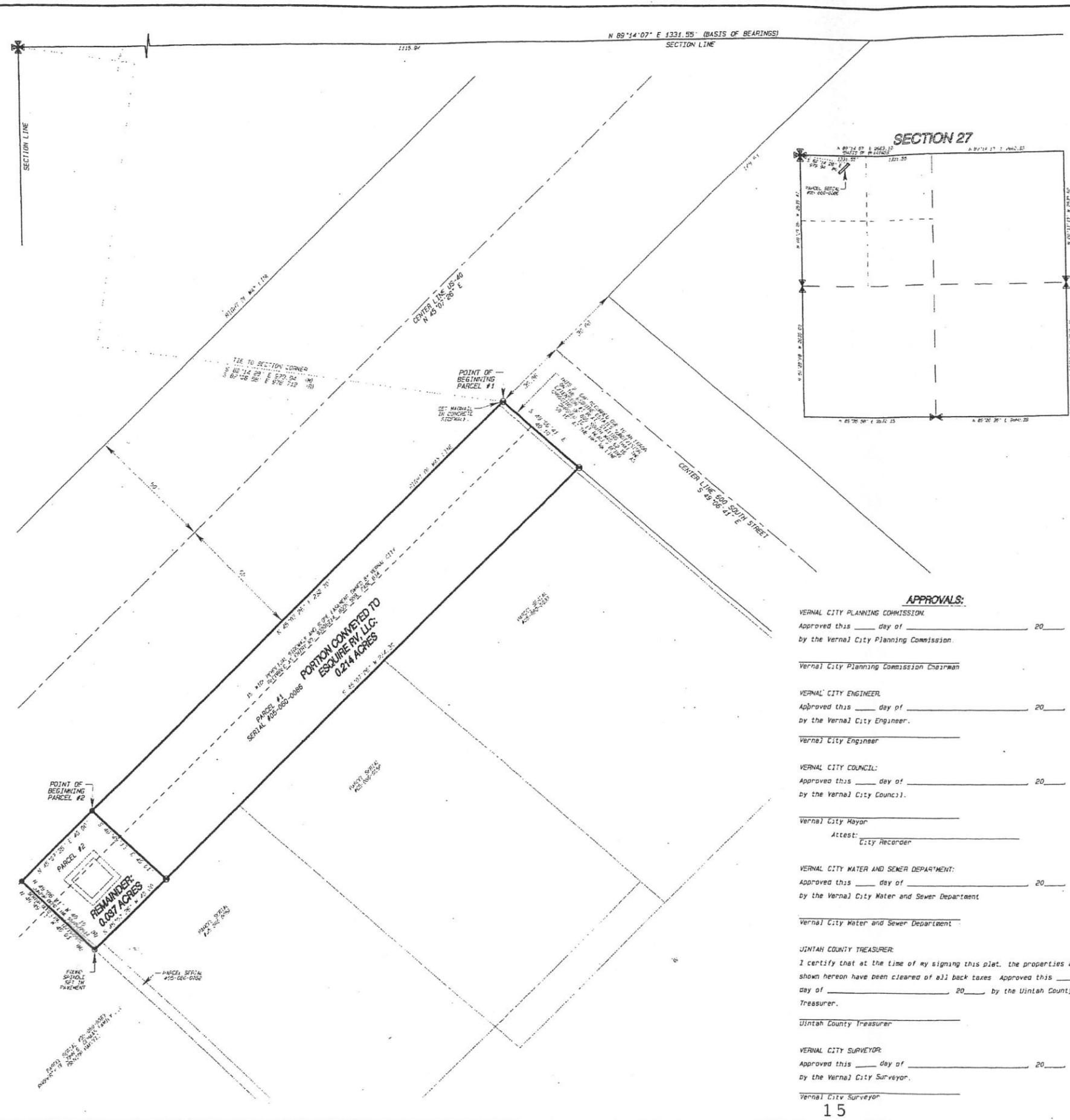
Vernal City Water and Sewer Department

UINTAH COUNTY TREASURER
I certify that at the time of my signing this plat, the properties as shown hereon have been cleared of all back taxes. Approved this _____ day of _____, 20____, by the Utah County Treasurer.

Utah County Treasurer

VERNAL CITY SURVEYOR
Approved this _____ day of _____, 20____
by the Vernal City Surveyor.

Vernal City Surveyor



CIVCO Engineering, Inc.		
Civil Engineering Consultants		
1256 West 400 South, Suite 1 P.O. Box 1758, Vernal, Utah 84708		
(435) 789-5448 civco@netstar.net		
DATE RECORDED	DATE APPROVED BY	SURVEY NO.
JUNE 25, 2014	D. PEATROSS	14208
DATE SURVEYED	DRAWN BY	SHEET: 1 OF 1
JUNE 26, 2014	F. DETLES	
DATE CHECKED	DATE PLOTTED	DATE PLOTTED
NOVEMBER 2014	D. PEATROSS	NOVEMBER 26, 2014

MINUTES of the Vernal City PLANNING COMMISSION
Vernal City Council Chambers - 374 East Main Street, Vernal, Utah
January 13, 2015
7:00 pm

REQUEST FOR RECOMMENDATION OF A MINOR SUBDIVISION FOR DENNIS MOTT FOR THE ORR SUBDIVISION LOCATED AT 1407 WEST HIGHWAY 40, VERNAL, UTAH – APPLICATION NO. 2014-037-SUB – ALLEN PARKER: Allen Parker explained that this minor subdivision is in a commercial zone. There are no dimension or frontage area requirements. The applicant, Dennis Mott, is requesting to split one parcel into two. The small parcel is a memorial that currently resides there for Officer Orr who was killed in 2006 in a helicopter crash on the green river. The memorial was moved to Vernal City from its location by the river due to consistent vandalism. Mr. Parker explained that the small part to be split off would make it easier for the Orr family to maintain. This application has been reviewed by Timberline Engineering and Vernal City staff and found to be in compliance with Vernal City Code. Chair Mike Drechsel opened the public hearing for the Dennis Mott minor subdivision. There being no comments, Mr. Drechsel closed the public hearing. *Kathleen Gray moved to forward a positive recommendation to the City Council for a minor subdivision for Dennis Mott for the property located at 1407 West Highway 40, Vernal, Utah – Application No. 2014-037-SUB. Ken Latham seconded the motion. The motion passed with Mike Drechsel, Rory Taylor, Kathleen Gray, and Ken Latham voting in favor.*

A RESOLUTION AMENDING THE VERNAL CITY PLANNING COMMISSION BY-LAWS.

BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL CITY, UTAH:

SECTION 1. PLANNING COMMISSION BY-LAWS SECTION I – CONDUCT OF MEMBERS:

I. CONDUCT OF MEMBERS

1. *ATTENDANCE:* ~~Except alternates,~~ Commission members shall advise the designated staff member or the Commission chairperson of an anticipated absence from any Commission meeting. Any member, including alternates, having more than 2 absences per year without the consent of the Chairperson shall be deemed to have vacated the office, and such vacancy shall be filled by the City Council. A leave of absence may be granted by the Chairperson. At the beginning of each meeting, a staff member shall report to the Commission any members having made prior arrangements to be absent from that meeting.

SECTION 2. Severability. The provisions of this resolution shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid, it shall not affect any other provision of this resolution or the application in a different circumstance.

SECTION 3. Effective Date. This resolution shall become effective upon adoption.

PASSED, AND ADOPTED this ____ day of January, 2015.

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

VERNAL CITY

Planning Commission Bylaws

A. AUTHORITY. The Bylaws of the Vernal City Planning Commission are established under the authority of Vernal City Code section 16.08.020. Where there is a conflict between the Vernal City Code and these bylaws, the Vernal City Code, known hereafter as "City Code", shall govern.

B. ADOPTION. These bylaws shall be approved and amended by majority vote of the Vernal City Planning Commission, known hereafter as "the Commission", and then adopted by resolution of the Vernal City Council, known hereafter as "the City Council". An official copy of these bylaws shall be maintained and available in the City Recorder's office.

C. MEMBERSHIP AND VACANCIES. Vacancies on the Commission shall be filled in accordance with City Code section 16.08.010.

D. OFFICERS

1. *OFFICERS NAMED:* The officers of the Commission shall consist of a chairperson and vice-chairperson. The Commission may create and fill such other offices from its members, as it may determine, to transact Commission business. In addition, the City Planner, or his or her designee, shall act as the recording secretary for the Commission for purpose of preparing meeting minutes.

2. *ELECTIONS and TERMS*

a. Chairperson: At the first meeting in January the Commission shall conduct an election in accordance with Section D2c in order to make its recommendation for the chairperson. The name of the person recommended for chairperson shall be forwarded to the City Council for action at its next meeting in January. Based upon the recommendation of the Commission, the Mayor, with the approval of the City Council, shall appoint the chairperson of the Commission each year.

b. Vice-Chairperson: The Commission shall elect a vice-chairperson each year at its first meeting in January, following the procedure in Section D2c.

c. Election Procedure: For each office, the chairperson shall invite nominations from the Commission members. After nominations have been received, the chairperson shall entertain a motion to close nominations. If such motion is made and passed, and more than one nomination has been made, the chairperson shall distribute ballots to the Commission members and each member shall write his or her selection on the ballot. The recording secretary shall tally the ballots and announce the nominee receiving the most votes. If more than two individuals have been nominated, the two nominees receiving the most votes shall be voted upon again. A majority of the members present voting in the affirmative for a nominee shall result in the nominee being elected. In the event of a tie, the recording secretary shall announce the nominees tied in the voting and balloting shall be repeated until an election occurs. If only one nomination has been received, the chairperson may conduct the voting by voice vote.

d. Assumption of Duties: The Chairperson and Vice Chairperson shall assume office at the first meeting in February of each year.

e. Term of Office: The chairperson and vice chairperson shall serve one year terms, and may be re-elected to additional terms in accordance with this Section D2.

3. *DUTIES OF OFFICERS*: The chairperson shall preside over the meetings of the Commission, and shall have the authority to add or cancel regular meetings and to call special meetings as provided in Section E. The Chair shall have the authority to redirect public comment unrelated to the Commission's business to the most appropriate City department or to the City Council. In the absence of the chairperson the vice chairperson shall assume the duties of the chairperson. In the event of the absence of both the chairperson and vice chairperson, those members present shall elect a temporary chairperson in accordance with section D2c to preside over the meeting.

E. MEETINGS

1. *TYPES OF MEETINGS and SCHEDULE*: The annual meeting schedule of the Commission shall be adopted by Resolution of the City Council at a regular meeting in December for the following year.

a. Regular Meetings: Subject to the adopted meeting schedule, the Commission's regular meetings will occur each month for the purpose of convening public hearings, making recommendations to the City Council, conducting business which requires a vote of the Commission, conducting long-range planning functions and other official business.

b. Special Meetings: From time to time, special meetings may be called in order to process significant caseloads, to review works in progress such as comprehensive plan updates or municipal code revisions, or to undertake a retreat or strategic planning session, either amongst itself or in the company of the City Council or other commissions. Special meetings can be proposed by any Commission member or at the request of the City Planner, yet must be approved by a majority vote of the Commission.

c. Cancellation of Meetings: Regular or special meetings may be canceled by the chairperson or City Planner in the event that there are no items of business requiring the attention of the Commission, or for lack of a quorum, or in response to inclement weather or for any other good and sufficient reason. Members of the Commission shall be notified by telephone of any meeting cancellation. A notice of the meeting cancellation shall be posted as required by State Statutes.

2. *QUORUM*: A quorum shall be defined in accordance with City Code section 16.08.020.

3. *CONDUCT OF MEETINGS and ADJOURNMENT*

a. Meetings shall be conducted as the Chairperson sees fit, however the generally accepted principles of parliamentary procedure shall be used as a template.

b. Meeting Chairperson: If neither the chairperson nor the vice chairperson is present to conduct a meeting of the Commission, the Commission may elect a meeting chair from among those members present prior to the commencement of business. The election shall follow the procedures set forth in Section D2c, except that the City Planner, or his or her designee, shall conduct the election.

c. Adjournment: Meetings shall adjourn by 11:00 p.m. unless a two-thirds majority of the members present agree to extend the time of adjournment. If there is no

objection, the Chairperson may declare the meeting adjourned without the necessity of a motion or vote by the Commission.

4. *MINUTES*: Minutes shall be recorded for regular and special meetings and each Commission member shall receive a copy of the unapproved minutes for review and approval at a succeeding meeting. Minutes shall be approved in accordance with section 2.12.080 of the Vernal City Code. Approved minutes shall be the official record of the business conducted and actions taken by the Commission. Commission members may request copies of approved minutes after they have been corrected, if necessary, and signed as approved. Copies of the approved minutes shall be filed with the City Recorder. Unapproved minutes shall be clearly marked "DRAFT"; approved minutes shall be marked "APPROVED". (Amended 7/21/2010 – Resolution No. 2010-18) (Amended 2/16/2011 – Resolution No. 2011-04)

F. INFORMATIONAL PACKETS: Each Commissioner shall receive a staff report, plans and additional information, as appropriate, for each item placed on the agenda for any regular or special meeting. The Commission packet should be delivered at least three days prior to the meeting. Each Commissioner is responsible for reviewing the material within the packet prior to the meeting.

G. PROFESSIONAL CONSULTANTS: Advice from, consultation with, and/or requests for review by the City Attorney, City Engineer or other paid consultants shall be in accordance with City Code Section 16.08.040.

H. SUPPLEMENTARY PUBLICATIONS: A copy of the City Code and a copy of the Municipal General Plan shall be made available to each Commissioner. Any materials or publications distributed by the City shall be retained by each Commission member and returned to the City Planner upon the member's resignation or termination of appointment.

I. CONDUCT OF MEMBERS

1. *ATTENDANCE*: Except alternates, Commission members shall advise the designated staff member or the Commission chairperson of an anticipated absence from any Commission meeting. Any member having more than 2 absences per year without the consent of the Chairperson shall be deemed to have vacated the office, and such vacancy shall be filled by the City Council. A leave of absence may be granted by the Chairperson. At the beginning of each meeting, a staff member shall report to the Commission any members having made prior arrangements to be absent from that meeting.

2. *CONFLICT OF INTEREST*: Conflicts of interest shall be declared prior to any Commissioner taking any action on an item that is the subject of the conflict. All conflicts of interest shall be handled in accordance with State of Utah Code.

3. *EX PARTE CONTACTS*: Ex parte contacts are contacts between individuals seeking to influence the decisions of the Commission and individual Commission members outside the meeting forum. Such contacts include meetings with project proponents, residents, property owners, and citizens separate from Commission meetings, communication between Commission members outside the meeting forum, telephone calls or letters which attempt to influence a Commissioner's opinion on a matter which

will be subject to the Commissioner's vote. When the Commission is involved in a matter which is to be heard and decided by the Commission, Commissioners shall indicate to the person contacting them that such contact is inappropriate and all testimony needs to be offered at the hearing to ensure a fair hearing for all parties. In all other cases, Commissioners should discourage such contacts and should avoid expressing any opinion as to the merits of the case. When ex parte contacts occur, the Commissioner is responsible for notifying the City Planner, and for conveying the substance of the communication at the next Commission meeting at which the matter discussed is under consideration.

4. *FAMILIARITY WITH STATUTES*: Upon taking office, each member of the Commission shall familiarize themselves with Chapter 10.09a of Utah Code Annotated and Title 16 of Vernal City Code, and maintain such knowledge throughout their term in office.

5. *TRAINING*: Each Commissioner shall be required to receive training annually as approved by the Planning Commission. (Amended 1/21/2009 – Resolution No. 2009-01)

Resolution No. 2008-42	Adopted	
Resolution No. 2009-01	Amended	Section I. Conduct of Members
Resolution No. 2010-18	Amended	Section E. Meetings
Resolution No. 2011-04	Amended	Section E. Meetings

MINUTES of the Vernal City PLANNING COMMISSION
Vernal City Council Chambers - 374 East Main Street, Vernal, Utah
January 13, 2015
7:00 pm

REQUEST FOR RECOMMENDATION TO CONSIDER AMENDING THE VERNAL CITY PLANNING COMMISSION BYLAWS – RESOLUTION NO. 2015-01 – ALLEN PARKER: Allen Parker explained that the City Council had a discussion regarding the attendance requirement that is in place for regular members of the Planning Commission, but there is no requirement alternate members. The City Council has asked that the Planning Commission consider having an attendance requirement for alternate members as well. Mr. Parker stated that it is important to make sure there is a level of attendance and commitment regardless if you are an alternate or regular member of the Planning Commission. Mr. Parker stated that the resolution changes the Bylaws to include alternate members to the attendance policy of not more than two unexcused absences per year. Mr. Parker added that an unexcused absence is when the member did not notify the staff in advance of the meeting that they would not be in attendance. *Kathleen Gray moved to forward a positive recommendation to the City Council to amend the Vernal City Planning Commission Bylaws with Resolution No. 2015-01. Ken Latham seconded the motion. The motion passed with Mike Drechsel, Rory Taylor, Kathleen Gray, and Ken Latham voting in favor.*

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares	CIB Request			CIB Submission Date	
H	H	Uintah Recreation District	Irrigation Replacement, entrance, parking, maintenance building at the Golf Course	\$2,800,000.00	Uintah Recreation District	GRANT	\$1,000,000.00	LOAN	\$800,000.00	Jun-14
H	H	Uintah Transportation SSD	Transportation Study/EIS	\$5,000,000.00	N/A	GRANT	\$5,000,000.00	LOAN	\$0.00	Jun-14
H	H	Uintah Transportation SSD	Purchase of SITLA Easements	\$699,500.00	N/A	GRANT	\$699,500.00	LOAN	\$0.00	Jun-14
H	H	Uintah Transportation SSD	Ashley Valley Energy Route Phase I	\$20,000,000.00	UTSSD	GRANT	\$10,000,000.00	LOAN	\$6,000,000.00	Oct-14
H	H	Vernal City	Street Improvements	\$2,000,000.00	N/A	GRANT	\$1,500,000.00	LOAN	\$500,000.00	Jun-14
H	H	Vernal City	Water System Imp.	\$1,500,000.00	N/A	GRANT	\$1,000,000.00	LOAN	\$500,000.00	Oct-14
H	H	Vernal City	Sewer Systems Improvements	\$1,500,000.00	N/A	GRANT	\$1,000,000.00	LOAN	\$500,000.00	Oct-14
H	H	Vernal City	Storm Water Improvements	\$1,000,000.00	N/A	GRANT	\$750,000.00	LOAN	\$250,000.00	Oct-14

Public Works Facility Improvements \$1,500,000

PERMANENT COMMUNITY INFRASTRUCTURE FUND BOARD (PCIFB)
2014 CONSOLIDATED LOCAL CAPITAL IMPROVEMENT LIST
2 - 5 YEAR

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request			CIB Submission Date	
							GRANT		LOAN		
H	H	Uintah Transportation SSD	Ashley Valley Energy Route Phase II	\$20,000,000.00	N/A	\$4,000,000.00	GRANT	\$10,000,000.00	LOAN	\$6,000,000.00	2015-2019
H	H	Uintah Transportation SSD	Ashley Valley Energy Route Phase II	\$20,000,000.00	N/A	\$4,000,000.00	GRANT	\$10,000,000.00	LOAN	\$6,000,000.00	2015-2019
H	H	Uintah Water Cons. Dist	Burns Bench Pump Station	\$5,000,000.00	Board of Water Resources	\$2,000,000.00	GRANT	\$1,500,000.00	LOAN	\$1,500,000.00	2015-2019
M	M	Uintah Water Cons. Dist	Highline Upper Canal/Secondary Water System	\$19,000,000.00	BOB/BOWR Loan	\$14,000,000.00	GRANT	\$5,000,000.00	LOAN	\$0.00	2015-2019
M	M	Uintah Water Cons. Dist	Upstream Storage on Uintah River	\$60,000,000.00	Fed Gov/BOWR Loan	\$50,000,000.00	GRANT	\$5,000,000.00	LOAN	\$5,000,000.00	2015-2019
H	H	Vernal City	Downtown Parking	\$1,000,000.00	Vernal City	\$50,000.00	GRANT	\$850,000.00	LOAN	\$100,000.00	2015-2019
N	H	Vernal City	Water system, upgrade of water lines and Facilities	\$2,000,000.00	N/A	\$0.00	GRANT	\$1,750,000.00	LOAN	\$250,000.00	2015-2019
H	H	Vernal City	Street Improvements	\$1,500,000.00	N/A	\$0.00	GRANT	\$1,000,000.00	LOAN	\$500,000.00	2015-2019
H	H	Vernal City	Sewer System Improvements	\$2,000,000.00	N/A	\$0.00	GRANT	\$1,750,000.00	LOAN	\$250,000.00	2015-2019
H	H	Vernal City	Pedestrian Safety Paths and Urban Trails	\$300,000.00	N/A	\$0.00	GRANT	\$250,000.00	LOAN	\$50,000.00	2015-2019
H	H	Vernal City	Community Parks	\$500,000.00	N/A	\$0.00	GRANT	\$400,000.00	LOAN	\$100,000.00	2015-2019

Storm Water System Improvements

A RESOLUTION OF THE VERNAL CITY COUNCIL AMENDING THE VERNAL CITY PERSONNEL POLICIES AND PROCEDURES, ADDING CHAPTER 9.11 - WORKPLACE PRIVACY.

WHEREAS, Vernal City has determined that the best interests and welfare of the public within their jurisdiction will best be served by approving this Resolution; and

WHEREAS, Vernal City has determined that the employees need to understand workplace privacy issues.

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

Section 1. A new Section 9.11.010 is hereby added to read as follows

9.11.010 Purpose.

Vernal City is committed to safeguarding and providing for the security and integrity of City employees, as well as the security of the City itself and its property and facilities. From time to time the City may find it necessary to take steps to preserve the security and integrity of Vernal City.

Section 2. A new Section 9.11.020 is hereby added to read as follows

9.11.020 Workplace search.

Vernal City reserves the right to search, with or without notice and at any time, any desk, file, computer file, e-mail, telephone voice mail, locker, automobile, cabinet, or other container or property provided to employees by the City and owned by Vernal City, regardless of whether the device is secured with a personal or Vernal City issued lock, combination, or password. Employees should not bring anything to the workplace that they would not be willing to have disclosed or found in such a search.

Section 3. A new Section 9.11.030 is hereby added to read as follows

9.11.030 Recording conversations and telephone calls.

Utah is considered to be a "one-party consent State", and as such Vernal City allows that at least one-party on the recorded call or conversation knows that the call or conversation is being recorded. It is illegal to record a conversation or call to which you are not a party.

Section 4. A new Section 9.11.040 is hereby added to read as follows

9.11.040 GPS tracking devices.

With or without notice to its employees, Vernal City reserves the right to install GPS (global positioning system) tracking systems in any and all of its vehicles or other property at any time. These devices allow Vernal City to monitor the location, speed, direction, ignition status, and other information of its vehicles. It is also possible for the City to be alerted to the fact that a vehicle has entered or exited certain areas and when a vehicles has exceeded the speed limit. All employees should understand that GPS data from these systems is deemed by Vernal City to be reliable and that the City may use this data to make employment and managmeent decisions regarding employees based solely, or in part, on GPS data.

Severability. The provisions of this resolution shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid, it shall not effect any other provision of this resolution or the application in a different circumstance.

Effective date. This resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this __ day of _____, 2015

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Accounts Payable Report

for

December 2014

VERNAL CITY FINANCE DEPARTMENT

Accounts Payable Summary

December 2014

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	188.22	
	Return Community Room Deposit	400.00	
330	Police Confiscated Funds	500.00	
401	City Council	48,685.55	
412	City Manager	2,264.28	
413	Finance	12,329.79	
414	City Attorney	12,950.00	
415	Non Departmental	33,281.46	
416	Government Facilities	30,397.05	
418	Planning & Zoning	4,299.36	
419	IT	2,875.19	
420	Justice Court	1,068.14	
421	Police	37,992.03	
423	Victims Advocate	164.41	
441	Streets	51,416.44	
442	Public Works Administration	391.34	
444	Motor Pool	11,980.17	
451	City Parks	5,460.31	
480	Inter-Intra Government Funds	<u>346,129.68</u>	
10	Total General Fund		602,773.42
21	Narcotics Strike Force	4,197.48	
31	Debt Service Special Service	405,075.00	
38	City Park Green Space Fund	2,935.58	
39	City Storm Drain Project	1,805.00	
46	Housing Rehabilitation	18,000.00	
			432,013.06
50	Water Accounts Receivable	4,193.01	
50	Utility Deposits	337.90	
50	Retainage - Twin "D" Inc.	(916.64)	
510	Water Department	53,927.92	
520	Sewer Department	110,941.65	
570	Solid Waste Department	<u>35,998.95</u>	
50	Total Utility Fund		204,482.79
64	Payroll Fund		<u>191,701.33</u>
			<u><u>1,430,970.60</u></u>

Report Criteria:

Invoices with totals above \$0.00 included.
 Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GENERAL FUND				
10-1370000 TRAVEL ROOM TAX REFUND				
EMBASSY SUITES SLC/WEST V	LODGING FOR SWAVO TRAINI	12/07/2014	13.89	12/08/2014
MOUNTAIN AM CREDIT UNION	LODGING CHILD DEATH INVES	11/12/2014	19.02	12/31/2014
MOUNTAIN AM CREDIT UNION	LODGING PERMIT TECH TRAINI	11/17/2014	22.68	12/31/2014
MOUNTAIN AM CREDIT UNION	LODGING MAJOR CASE MANA	11/21/2014	11.99	12/31/2014
MOUNTAIN AM CREDIT UNION	LODGING LEADERSHIP SCHOO	11/26/2014	42.84	12/31/2014
MOUNTAIN AM CREDIT UNION	LODGING PERMIT TECH TEST	11/18/2014	13.64	12/31/2014
RAMADA INN - ST. GEORGE	LODGING CROSS CONNECTIO	01/01/2015	32.08	01/02/2015
RAMADA INN - ST. GEORGE	LODGING CROSS CONNECTIO	01/01/2015	32.08	01/02/2015
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
ESPLIN, MELISSA	DEPOSIT FOR COMMUNITY RO	12/18/2014	100.00	12/19/2014
HUBER, MELISSA	DEPOSIT FOR COMMUNITY RO	12/18/2014	100.00	12/19/2014
JONES PAINT AND GLASS	DEPOSIT ON COMMUNITY ROO	12/18/2014	100.00	12/19/2014
WHEELER, SHANNA	DEPOSIT ON COMMUNITY ROO	12/18/2014	100.00	12/19/2014
10-330-3530 POLICE CONFISCATED FUNDS				
COMMISSION ON CRIMINAL JU	W14-1499 DONNY MENDOZA F	11/19/2014	160.00	12/10/2014
COMMISSION ON CRIMINAL JU	W14-1499 FRANCISCO JAVIER	11/19/2014	240.00	12/10/2014
UINTAH COUNTY PROSECUTIN	W14-1499 DONNY MENDOZA A	11/19/2014	40.00	12/10/2014
UINTAH COUNTY PROSECUTIN	W14-1499 FRANCISCO JAVIER	11/19/2014	60.00	12/10/2014
Total :			1,088.22	
MAYOR & COUNCIL				
10-401-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
SALT LAKE CHAMBER	UTAH TRANSPORTATION COAL	11/24/2014	500.00	12/10/2014
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2014-37	11/12/2014	40.25	01/02/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2014-32	11/12/2014	35.25	01/02/2015
UINTAH BASIN STANDARD INC	NOTICE: PC & CC ENFORCEME	11/18/2014	56.25	01/02/2015
10-401-3845 HOLLY-DAYS ACTIVITIES				
ALLRED, GLADE	KETTLE CORN POPPER HOLLY	11/03/2014	5,749.99	12/08/2014
AUTOMATED BUSINESS EQUIP	POSTERS/FLYERS FOR HOLLY	11/10/2014	1,225.00	12/08/2014
BASIN SPORTS	HOLLY DAYS PRIZES	11/24/2014	995.00	12/10/2014
CIRCLE D SERVICES, INC.	HOLLY DAYS PORT-A-JON	11/30/2014	300.00	12/19/2014
DAVIS FOOD AND DRUG	FOOD FOR FIRE DANCERS	11/28/2014	69.44	01/02/2015
DAVIS FOOD AND DRUG	SUGAR FOR KETTLE CORN	11/28/2014	107.92	01/02/2015
DAVIS FOOD AND DRUG	CORN/VEGETABLE OIL	11/28/2014	73.32	01/02/2015
HUBER, MARCY	HOLLY DAYS JINGLE BELL SHO	12/03/2014	150.00	12/08/2014
LOWE'S	HOLLY DAY PRIZES	11/21/2014	916.75	12/10/2014
MEIER, TYLER & ASHLYN	HOLLY DAYS JINGLE BELL SHO	12/03/2014	300.00	12/08/2014
MILT'S ACE HARDWARE	ART SUPPLIES FOR HOLLY DA	11/25/2014	53.56	01/02/2015
MILT'S ACE HARDWARE	PVC/LIGHTERS	11/26/2014	21.82	01/02/2015
MOUNTAIN AM CREDIT UNION	PICNIC TABLES	11/07/2014	813.53	12/31/2014
MOUNTAIN AM CREDIT UNION	HOLLY DAYS GIFT CARDS	11/21/2014	500.00	12/31/2014
MOUNTAIN AM CREDIT UNION	HOLLY DAYS FISH POND TOYS	11/19/2014	996.00	12/31/2014
MOUNTAIN AM CREDIT UNION	HOLLY DAYS BUBBLES	11/27/2014	27.00	12/31/2014
MOUNTAIN AM CREDIT UNION	POPCORN/NAPKIN HOLDERS	11/06/2014	450.59	12/31/2014
MOUNTAIN AM CREDIT UNION	HOLLY DAYS DRIVING GAME	11/10/2014	494.00	12/31/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	150 LBS CHESTNUTS	11/08/2014	700.16	12/31/2014
NEW HORIZONS TRAVEL	PRIZE FOR HOLLY DAYS	11/17/2014	508.00	12/08/2014
RONALD FRANK LITTON	SOUND SYSTEM FOR WESTER	11/28/2014	400.00	12/08/2014
TAYLOR, MONDI	HOLLY DAYS DJ SERVICE & EQ	11/26/2014	1,000.00	12/19/2014
TRI-COUNTY HEALTH DEPART	MASS GATHERING PERMIT	11/13/2014	170.00	12/19/2014
VERNAL SPORTS CENTER	POLARIS 50 OUTLAW ATV	11/22/2014	1,889.00	12/08/2014
WAL-MART COMMUNITY BRC	FOOD SUPPLIES FOR HOLLY D	11/28/2014	314.04	01/02/2015
WAL-MART COMMUNITY BRC	TICKETS FOR HOLLY DAYS	11/20/2014	12.88	01/02/2015
WAL-MART COMMUNITY BRC	HOLLY DAYS PRIZES	11/25/2014	8.84	01/02/2015
WAL-MART COMMUNITY BRC	CORN OIL FOR KETTLE CORN	11/26/2014	92.70	01/02/2015
WAL-MART COMMUNITY BRC	HOLLY DAY GIFT CARDS	11/18/2014	1,000.00	01/02/2015
WAL-MART COMMUNITY BRC	HOLLY DAYS PRIZES	11/21/2014	989.42	01/02/2015
WAL-MART COMMUNITY BRC	HOLLY DAYS PRIZES	11/21/2014	398.47	01/02/2015
WAL-MART COMMUNITY BRC	SUGAR/CORN OIL	11/20/2014	158.74	01/02/2015
10-401-3851 CHAMBER OF COMMERCE				
VERNAL CHAMBER OF COMME	INTERLOCAL PAYROLL AGREE	12/03/2014	12,500.00	12/19/2014
VERNAL CHAMBER OF COMME	INTERLOCAL PAYROLL AGREE	12/03/2014	12,500.00	12/19/2014
10-401-3910 INCENTIVES				
WAL-MART COMMUNITY BRC	EMPLOYEE APPRECIATION GIF	11/19/2014	354.48	01/02/2015
WAL-MART COMMUNITY BRC	EMPLOYEE APPRECIATION GIF	11/19/2014	254.48	01/02/2015
WAL-MART COMMUNITY BRC	EMPLOYEE APPRECIATION GIF	11/19/2014	254.48	01/02/2015
WAL-MART COMMUNITY BRC	EMPLOYEE APPRECIATION GIF	11/19/2014	154.48	01/02/2015
WAL-MART COMMUNITY BRC	EMPLOYEE APPRECIATION GIF	11/19/2014	154.48	01/02/2015
WAL-MART COMMUNITY BRC	EMPLOYEE APPRECIATION GIF	11/19/2014	104.48	01/02/2015
WAL-MART COMMUNITY BRC	EMPLOYEE APPRECIATION GIF	11/19/2014	104.48	01/02/2015
10-401-4600 MISCELLANEOUS SERVICES				
BLOOMERS FLORAL, INC.	NEW BABY FLOWERS	11/25/2014	43.00	12/19/2014
DAVIS FOOD AND DRUG	FOOD FOR PLAN. COMM. MEET	11/13/2014	26.41	01/02/2015
MOUNTAIN AM CREDIT UNION	COUNCIL DINNER	11/14/2014	60.71	12/31/2014
MOUNTAIN AM CREDIT UNION	TRANSPORT MEDIA COVERAG	11/22/2014	110.85	12/31/2014
MOUNTAIN AM CREDIT UNION	EMPLOYEE DINNER DECORATI	11/21/2014	28.71	12/31/2014
MOUNTAIN AM CREDIT UNION	JOINT C/C LUNCH	11/25/2014	123.22	12/31/2014
THOMPSON, JESSICA	UBNSF EMPLOYEE CHRISTMA	12/10/2014	325.00	12/10/2014
WAL-MART COMMUNITY BRC	DRINKS/TABLECLOTHS FOR T	11/19/2014	68.37	01/02/2015
Total MAYOR & COUNCIL:			48,685.55	
CITY MANAGER				
10-412-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
ECIVIS, INC.	USER LICENSE TO GRANT NET	12/01/2014	2,190.00	12/19/2014
10-412-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	PARKING	11/17/2014	1.00	12/31/2014
MOUNTAIN AM CREDIT UNION	CHAMBER LUNCH	11/19/2014	9.00	12/31/2014
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	64.28	12/08/2014
Total CITY MANAGER:			2,264.28	
FINANCE				
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
BUSINESS SOLUTIONS GROUP	W-2 & 1099 FORMS	11/18/2014	329.35	12/08/2014
MOUNTAIN AM CREDIT UNION	SHORT STAFF LUNCH	11/27/2014	27.13	12/31/2014
MOUNTAIN AM CREDIT UNION	FARWELL LUNCH FOR KATLYN	11/22/2014	34.00	12/31/2014
MOUNTAIN AM CREDIT UNION	TRAINING LUNCH	11/13/2014	50.45	12/31/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	MISC SUPPLIES	11/10/2014	21.90	12/31/2014
MOUNTAIN AM CREDIT UNION	FARWELL LUNCH FOR KATLYN	11/21/2014	9.46	12/31/2014
STAPLES ADVANTAGE	RETURN CREDIT	11/06/2014	7.60-	01/08/2015
STAPLES ADVANTAGE	ROLODEX REFILL CARDS	11/11/2014	1.22	12/08/2014
STAPLES ADVANTAGE	BATTERIES/HIGHLIGHTERS	11/20/2014	17.74	12/08/2014
STAPLES ADVANTAGE	HIGHLIGHTERS	11/21/2014	1.89	12/08/2014
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	12/06/2014	124.07	01/08/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	12/06/2014	10.27	01/08/2015
STAPLES ADVANTAGE	TONER	12/09/2014	245.63	01/08/2015
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	64.28	12/08/2014
10-413-3100 PROFESSIONAL SERVICES				
SMUIN, RICH & MARSING	ANNUAL FINANCIAL AUDIT	11/30/2014	11,400.00	01/02/2015
Total FINANCE:			12,329.79	
CITY ATTORNEY				
10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	MUNICIPAL CORP RESEARCH	11/30/2014	200.00	12/19/2014
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERSON & HAR	EDUCATION EXPENSE	11/26/2014	1,000.00	12/19/2014
ALLRED BROTHERSON & HAR	CITY PROSECUTING ATTORNE	12/01/2014	8,000.00	12/08/2014
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	12/01/2014	1,500.00	12/08/2014
10-414-3120 SPECIAL LEGAL SERVICES				
ANCE DEAN	INDIGENT DEFENSE	12/01/2014	2,250.00	12/08/2014
Total CITY ATTORNEY:			12,950.00	
NON-DEPARTMENTAL				
10-415-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: POLICE I WANTED	11/29/2014	30.00	01/02/2015
UINTAH BASIN STANDARD INC	NOTICE: STREET & TREE TECH	11/29/2014	72.50	01/02/2015
UINTAH BASIN STANDARD INC	NOTICE: SEWER SYSTEM TEC	11/29/2014	24.50	01/02/2015
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL	12/13/2014	322.80	01/02/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	11/05/2014	53.74	12/08/2014
STAPLES ADVANTAGE	BATTERIES	11/06/2014	10.78	12/08/2014
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	311.08	12/08/2014
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	1,477.94	12/08/2014
10-415-4100 INSURANCE PREMIUMS				
UTAH LOCAL GOVERNMENT T	AUTO ENDORSEMENT	12/01/2014	2,590.61-	12/08/2014
10-415-4102 HEALTH SAVINGS PLAN				
ICMA MEMBER SERVICES	SICK LEAVE CONVERSION TO	12/19/2014	33,568.73	01/02/2015
Total NON-DEPARTMENTAL:			33,281.46	
GOVERNMENT FACILITIES				
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
MAIN STREET AUTO PARTS	BEARINGS	11/12/2014	49.72	12/08/2014
10-416-2550 TOOLS & WORKING SUPPLIES				
ILT'S ACE HARDWARE	SHOP VAC	11/13/2014	135.79	01/02/2015
SIMPER SUPPLY COMPANY	WELDING GLOVES	11/26/2014	27.50	12/10/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
AIRGAS USA, LLC.	CRUSHED GLASS	10/24/2014	23.76	12/10/2014
BASIN AUTO SUPPLY	DRIVE BELT	11/05/2014	8.44	12/08/2014
BASIN AUTO SUPPLY	HOSE CLAMPS	11/07/2014	5.88	12/08/2014
BRADY INDUSTRIES LLC	CHARIOT HOSES	12/02/2014	144.20	01/02/2015
C:C.G. HOWELLS	PEN & PENCIL TRAYS	11/28/2014	48.00	01/02/2015
C-A-L RANCH STORES	UTILITY PUMP	11/13/2014	103.99	12/08/2014
CINTAS	FIRST AID SUPPLIES	11/13/2014	6.10	12/08/2014
CINTAS	FIRST AID SUPPLIES	11/13/2014	19.37	12/08/2014
CINTAS	FIRST AID SUPPLIES	12/11/2014	64.08	01/02/2015
CINTAS	FIRST AID SUPPLIES	12/11/2014	66.44	01/08/2015
CONSOLIDATED ELEC DISTRIB	TRANSFORMERS	12/01/2014	210.80	01/15/2015
CONSOLIDATED ELEC DISTRIB	DIGITAL TIMER	12/09/2014	170.37	01/15/2015
CONSOLIDATED ELEC DISTRIB	SQUARE PANEL BOX	12/10/2014	60.44	01/15/2015
GRAINGER - DEPT 863542908	CEILING TILE	11/20/2014	413.73	01/02/2015
GRAINGER - DEPT 863542908	CEILING TILE	12/03/2014	334.05	01/02/2015
HVAC	BLOWER WHEEL	10/14/2014	70.30	01/02/2015
MIDGLEY-HUBER, INC.	BLOWER ASSEMBLY	11/25/2014	523.55	01/02/2015
MIDGLEY-HUBER, INC.	BLOWER ASSEMBLY	11/26/2014	1,164.00	01/02/2015
MILT'S ACE HARDWARE	PAINT SUPPLIES	11/12/2014	19.40	01/02/2015
MILT'S ACE HARDWARE	MISC HOSE REPAIR KITS	11/13/2014	43.60	01/02/2015
MILT'S ACE HARDWARE	DRILL BITS	11/18/2014	8.89	01/02/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	12/05/2014	3.01	12/19/2014
MOUNT OLYMPUS WATERS IN	WATER COOLER	11/07/2014	7.50	12/19/2014
MOUNT OLYMPUS WATERS IN	WATER	11/07/2014	19.26	12/19/2014
MOUNT OLYMPUS WATERS IN	WATER	11/21/2014	19.26	12/19/2014
MOUNT OLYMPUS WATERS IN	WATER	12/05/2014	19.26	
MOUNTAINLAND SUPPLY CO	PLUG CAP	11/12/2014	6.64	12/19/2014
TURNER LUMBER, INC.	WATER LEAK REPAIR SUPPLIE	11/08/2014	32.08	12/19/2014
TURNER LUMBER, INC.	FOAM INSULATION	11/12/2014	37.02	12/19/2014
VERNAL WINNELSON	BRASS/PIPE PATCH KIT	11/10/2014	50.92	12/19/2014
WAL-MART COMMUNITY BRC	MISC SUPPLIES'	11/26/2014	31.16	01/02/2015
WEST END CLEANERS, INC.	CITY BLDG RUGS	10/31/2014	156.25	12/10/2014
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	10/31/2014	56.00	12/10/2014
WEST END CLEANERS, INC.	CITY BLDG RUGS	11/30/2014	156.25	01/02/2015
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	11/30/2014	56.00	01/02/2015
10-416-2660 BLDG: SMALL PROJECTS				
MOUNTAIN AM CREDIT UNION	CAULKING FOR PARKING LOT	11/06/2014	114.00	12/31/2014
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	11/30/2014	107.12	12/08/2014
QUESTAR GAS	DECOR MONTHLY GAS	11/21/2014	253.29	12/08/2014
QUESTAR GAS	DECOR MONTHLY GAS	12/24/2014	402.55	01/02/2015
QUESTAR GAS	FABRICATION SHOP	11/21/2014	147.84	12/08/2014
QUESTAR GAS	FABRICATION SHOP	12/24/2014	273.44	01/02/2015
QUESTAR GAS	PW MONTHLY GAS	11/21/2014	582.89	12/08/2014
QUESTAR GAS	PW MONTHLY GAS	12/24/2014	966.65	01/02/2015
QUESTAR GAS	SEWER MONTHLY GAS	11/21/2014	339.13	12/08/2014
QUESTAR GAS	SEWER MONTHLY GAS	12/24/2014	546.65	01/02/2015
QUESTAR GAS	SHED GAS	11/21/2014	214.88	12/08/2014
QUESTAR GAS	SHED GAS	12/24/2014	388.41	01/02/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	11/24/2014	130.84	12/08/2014
ROCKY MOUNTAIN POWER	FABRICATION SHOP	12/18/2014	171.60	01/02/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	11/24/2014	131.41	12/08/2014
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	11/21/2014	835.28	12/08/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	12/24/2014	1,196.39	01/02/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/01/2014	37.50	01/02/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/01/2014	68.60	01/02/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	11/21/2014	88.40	12/19/2014
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	11/21/2014	37.50	12/19/2014
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	11/21/2014	68.60	12/19/2014
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	64.28	12/08/2014
10-416-3100 PROFESSIONAL SERVICES				
BASIN SPRAY PROFESSIONAL	SPRAY MAIN CITY BUILDING	11/20/2014	1,169.07	01/02/2015
BASIN SPRAY PROFESSIONAL	SPRAY OLD CITY OFFICE	11/20/2014	387.37	01/02/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS TECH #	11/20/2014	83.90	01/02/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS DECOR	11/20/2014	82.08	01/02/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS WATER	11/20/2014	75.34	01/02/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS MAIN B	11/20/2014	154.85	01/02/2015
THYSSENKRUPP ELEVATOR C	ELEVATOR REPAIRS/SERVICE	11/17/2014	3,062.16	01/02/2015
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	11/30/2014	86.62	12/08/2014
QUESTAR GAS	CITY BUILDING	11/24/2014	1,381.27	12/08/2014
QUESTAR GAS	CITY BUILDING	12/26/2014	2,378.02	01/02/2015
QUESTAR GAS	OFFICE MONTHLY GAS	11/21/2014	164.63	12/08/2014
QUESTAR GAS	OFFICE MONTHLY GAS	12/24/2014	346.92	01/02/2015
ROCKY MOUNTAIN POWER	CITY BUILDING	12/17/2014	5,326.64	01/02/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	11/24/2014	362.55	12/08/2014
VERNAL CITY UTILITIES	MBA WATER	12/01/2014	68.60	01/02/2015
VERNAL CITY UTILITIES	CITY BUILDING	12/01/2014	74.85	01/02/2015
10-416-4521 UNIFORMS				
BASIN SPORTS	SOCKS/SHOES DANNY ANDER	12/15/2014	217.97	01/02/2015
BULL RING, INC.	ST BOOT KYNE CLARK	12/15/2014	188.98	01/02/2015
N' STITCHES	LOGO HOODIE: KELLY KING	09/30/2014	27.42	12/08/2014
N' STITCHES	EMBROIDER COAT: KELLY KIN	11/25/2014	45.50	12/19/2014
10-416-5004 BUILDING DEPARTMENT TRUCK				
MOUNTAIN AM CREDIT UNION	TIE DOWN RAIL & ANCHOR PA	11/06/2014	109.95	12/31/2014
10-416-5503 POLICE DEPARTMENT CARPENTING				
CARPETS PLUS	CARPET CLEANING POLICE DE	12/16/2014	3,730.20	01/02/2015
Total GOVERNMENT FACILITIES:			30,397.05	
PLANNING & ZONING DEVELOPMENT				
10-418-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING PERMIT TECH TRAINI	11/17/2014	180.00	12/31/2014
MOUNTAIN AM CREDIT UNION	LODGING PERMIT TECH TEST	11/18/2014	63.00	12/31/2014
10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE				
FEDEX	FEDEX JIM YEOMAN	11/27/2014	15.19	12/10/2014
10-418-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	11/30/2014	6.00	12/08/2014
MOUNTAIN AM CREDIT UNION	SPY PEN	11/17/2014	149.00	12/31/2014
10-418-2550 TOOLS & WORKING SUPPLIES				
CODALE ELECTRIC SUPPLY, IN	THERMOMETER W/ LASER POI	11/24/2014	126.51	01/02/2015
CODALE ELECTRIC SUPPLY, IN	THERMOMETER W/ LASER POI	11/25/2014	253.03	01/02/2015
MOUNTAIN AM CREDIT UNION	SCREWDRIVER	11/21/2014	2.12	12/31/2014
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	128.56	12/08/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-418-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	2014 REVIEWS	10/31/2014	356.25	12/19/2014
TIMBERLINE ENGINEERING & L	CREATION OF PUBLIC EASEME	11/19/2014	1,000.00	12/10/2014
10-418-3150 PLAN REVIEW				
DESIGN REVIEW SERVICES	PLAN REVIEW	12/01/2014	800.00	01/02/2015
10-418-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	PW LEADERSHIP REGISTRATI	11/17/2014	499.00	12/31/2014
MOUNTAIN AM CREDIT UNION	PERMIT TECH SEMINAR	11/13/2014	130.00	12/31/2014
10-418-4521 UNIFORMS				
N' STITCHES	EMBROIDER SHIRTS: SADIE &	11/25/2014	419.32	12/08/2014
SHAFFER, JEFF	WINTER COAT	12/20/2014	65.50	01/02/2015
10-418-5001 LAPTOP (2)				
A T & T MOBILITY	I PAD SERVICE	11/22/2014	105.88	12/10/2014
Total PLANNING & ZONING DEVELOPMENT:			4,299.36	
I.T. DEPARTMENT				
10-419-2400 OFFICE EXP, SUPPLIES, POSTAGE				
AMAZON.COM	PHONE CORD/BATTERY/CHAR	12/08/2014	142.52	12/19/2014
AMAZON.COM	KEYBOARD MOUSE	12/08/2014	64.99	12/19/2014
MOUNTAIN AM CREDIT UNION	SHIPPING TO BARRACUDA	11/27/2014	26.59	12/31/2014
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	64.28	12/08/2014
10-419-3100 PROFESSIONAL SERVICES				
BT INTERNET	INTERNET SERVICE	12/01/2014	110.00	12/08/2014
STRATA NETWORKS	INTERNET	11/30/2014	89.99	12/08/2014
UINTAH COUNTY RECORDER	INTERNET CHARGES	11/30/2014	10.00	12/19/2014
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
AVTEC SYSTEMS INTEGRATOR	CAMERA LICENSES	10/31/2014	919.95	12/08/2014
AVTEC SYSTEMS INTEGRATOR	SOFTWARE MAINTENANCE	10/31/2014	383.65	12/08/2014
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	11/22/2014	41.26	12/10/2014
AMAZON.COM	USB EXTENDERS	11/19/2014	266.68	12/19/2014
AMAZON.COM	USB CABLE/USB EXTENDERS	11/15/2014	282.23	12/19/2014
LOWE'S	AIR FILTER/TOOL BAG/DRILL S	11/19/2014	73.05	12/10/2014
10-419-4570 NETWORK EQPT & MAINTENANCE				
MOUNTAIN AM CREDIT UNION	REPAIRS	11/23/2014	400.00	12/31/2014
Total I.T. DEPARTMENT:			2,875.19	
JUSTICE COURT				
10-420-2300 TRAVEL				
RICHARDS, RAY	MEALS/MILES TRAFFIC COURT	12/02/2014	262.76	12/02/2014
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	IPAD CASE	11/01/2014	143.99	12/31/2014
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	64.28	12/08/2014
10-420-3100 PROFESSIONAL SERVICES				
ANDERSON, SUSANA	INTERPRETER	12/11/2014	18.50	12/19/2014
ANDERSON, SUSANA	INTERPRETER	12/11/2014	18.50	12/19/2014
ANDERSON, SUSANA	INTERPRETER	12/11/2014	18.50	12/19/2014
ANDERSON, SUSANA	INTERPRETER	12/11/2014	18.50	12/19/2014
ANDERSON, SUSANA	INTERPRETER	12/11/2014	18.50	12/19/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-420-4510 JURY & WITNESS FEES				
BELL, RICK	WITNESS FEE	12/09/2014	18.50	12/19/2014
BLACKWOOD, BRIANA	JURY FEE	12/10/2014	18.50	12/19/2014
BRADY, JACKIE	JURY FEE	12/10/2014	18.50	12/19/2014
CALDWELL, THOMAS	JURY FEE	12/10/2014	18.50	12/19/2014
CHRISTENSEN, CONNIE	JURY FEE	12/10/2014	18.50	12/19/2014
CUNNINGHAM, SHARDALE	WITNESS FEE	12/09/2014	18.50	12/19/2014
DAVIS FOOD AND DRUG	JURY TRIAL SNACKS	12/09/2014	42.11	01/02/2015
FRINGS, DEBRA	WITNESS FEE	12/09/2014	18.50	12/19/2014
GANNON, PRESTON	JURY FEE	12/10/2014	18.50	12/19/2014
HUNTING, LYNNETTE	JURY FEE	12/10/2014	18.50	12/19/2014
LEIGH, ALETA	JURY FEE	12/10/2014	18.50	12/19/2014
MONTGOMERY, TINA	JURY FEE	12/10/2014	18.50	12/19/2014
MOORE, PEGGY	JURY FEE	12/10/2014	18.50	12/19/2014
OAKS, TYRONE	JURY FEE	12/10/2014	18.50	12/19/2014
OLSEN, NICHOLE	JURY FEE	12/10/2014	18.50	12/19/2014
PACE, ARLYN	JURY FEE	12/10/2014	18.50	12/19/2014
PARIKH, MANISHA	JURY FEE	12/10/2014	18.50	12/19/2014
REYNOLDS, RYAN	JURY FEE	12/10/2014	18.50	12/19/2014
REYNOLDS, TIFFANY	JURY FEE	12/10/2014	18.50	12/19/2014
SLAUGH, JILL	JURY FEE	12/10/2014	18.50	12/19/2014
SMUIN, SHIRLEY	JURY FEE	12/10/2014	18.50	12/19/2014
SORENSEN, TAYLOR	JURY FEE	12/10/2014	18.50	12/19/2014
WALKER, LARAINE	JURY FEE	12/10/2014	18.50	12/19/2014
WHEELER, JESSICA	JURY FEE	12/10/2014	18.50	12/19/2014
WILKINS, LANCE	JURY FEE	12/10/2014	18.50	12/19/2014
YOUNG, SUSANNE	JURY FEE	12/10/2014	18.50	12/19/2014

Total JUSTICE COURT:

1,068.14

POLICE DEPARTMENT**10-421-1319 UNIFORM ALLOWANCE**

VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	12/01/2014	1,717.50	12/08/2014
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10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS

THOMSON WEST	COMPUTER PROGRAM	11/30/2014	217.35	12/19/2014
UTAH CHIEFS OF POLICE ASS	2014-15 MEMBERSHIP-DYLAN	10/23/2014	150.00	12/08/2014

10-421-2300 TRAVEL

MOUNTAIN AM CREDIT UNION	LODGING CHILD DEATH INVES	11/12/2014	149.00	12/31/2014
MOUNTAIN AM CREDIT UNION	LODGING MAJOR CASE MANA	11/21/2014	99.00	12/31/2014
MOUNTAIN AM CREDIT UNION	LODGING LEADERSHIP SCHOO	11/26/2014	326.91	12/31/2014
MOUNTAIN AM CREDIT UNION	SLC INVESTIGATION LUNCH	11/12/2014	30.00	12/31/2014
ROOKS, DYLAN R	MEALS MAJOR CASE MANAGE	11/26/2014	64.00-	

10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE

DIGITAL DOLPHIN SUPPLIES	PRINTER INK CARTRIDGES	11/14/2014	262.20	12/19/2014
NORTH EASTERN UTAH OFFIC	COPY MACHINE REPAIR	11/17/2014	85.00	12/19/2014
STAPLES ADVANTAGE	TONER	11/05/2014	511.82	12/19/2014
STAPLES ADVANTAGE	SCAN DISKS	11/11/2014	259.95	12/08/2014
STAPLES ADVANTAGE	COPIER DRUM	11/11/2014	52.88	12/08/2014
UNITED PARCEL SERVICE	PARCEL POSTAGE	12/06/2014	400.00	12/19/2014
WAL-MART COMMUNITY BRC	MISC SUPPLIES'	12/09/2014	112.02	01/02/2015
WASATCH FILING SYSTEMS	ALPHA STICKERS	12/03/2014	165.32	12/19/2014

10-421-2500 EQPMT: SUPPLIES & MAINTENANCE

MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	11/30/2014	286.40	12/08/2014
TJ'S PRODUCTIONS INC	PD CAR DECALS	11/07/2014	385.00	12/08/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
TJ'S PRODUCTIONS INC	PD CAR DECALS	11/07/2014	577.50	12/08/2014
TJ'S PRODUCTIONS INC	PD CAR DECALS/K9 DECALS	11/20/2014	535.00	12/08/2014
VERNAL FIRE EXTINGUISHER	REFILL EXTINGUISHERS	11/17/2014	100.00	12/08/2014
10-421-2800 TELEPHONE				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	12/01/2014	880.00	12/08/2014
10-421-2900 FUEL				
MOUNTAIN AM CREDIT UNION	FUEL	11/17/2014	70.00	12/31/2014
MOUNTAIN AM CREDIT UNION	FUEL	11/27/2014	66.00	12/31/2014
MOUNTAIN AM CREDIT UNION	FUEL	11/14/2014	70.05	12/31/2014
MOUNTAIN AM CREDIT UNION	FUEL	11/19/2014	65.31	12/31/2014
10-421-3100 PROFESSIONAL SERVICES				
ALCOHOL MONITORING SERVI	GPS MONITOR RENTAL	11/25/2014	63.00	01/02/2015
10-421-3600 EDUCATION				
MOUNTAIN AM CREDIT UNION	PUBLIC SAFETY LEADERSHIP	11/05/2014	499.00	12/31/2014
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	11/22/2014	907.93	12/19/2014
10-421-3820 CHILD ABUSE PROGRAM				
N.O.V.A. PRINCIPLES LC	NOVA STUDENT SHIRTS	07/30/2014	659.36	12/19/2014
10-421-3822 DARE/NOVA PROGRAM				
MOUNTAIN AM CREDIT UNION	NOVA GIFT CARDS	11/06/2014	100.00	12/31/2014
N.O.V.A. PRINCIPLES LC	NOVA SUPPLIES	07/01/2014	2,800.00	12/19/2014
N.O.V.A. PRINCIPLES LC	NOVA SUPPLIES	07/11/2014	1,627.50	12/19/2014
10-421-4510 SPECIAL PUBLIC SAFETY				
MOUNTAIN AM CREDIT UNION	TAPE MEASURES	11/20/2014	26.48	12/31/2014
TAPLES ADVANTAGE	CAMCORDER	11/06/2014	816.04	12/19/2014
10-421-4513 CANINE EXPENSE				
COUNTRYSIDE VETERINARY C	K9 KELO VET SERVICE	12/03/2014	62.70	12/19/2014
DAVIS FOOD AND DRUG	K9 FOOD	10/20/2014	131.96	12/10/2014
DAVIS FOOD AND DRUG	K9 FOOD	12/08/2014	59.98	01/02/2015
INTERMOUNTAIN FARMERS AS	K9 FOOD	12/11/2014	45.99	01/15/2015
10-421-5015 BALLISTIC VESTS				
SKAGGS COMPANIES INC	PARAGON VEST HOLLY DICK	11/21/2014	692.00	12/19/2014
10-421-5043 FIREARMS AMMUNITION				
QUALIFICATION TARGETS	CARDBOARD BACKERS FOR T	12/10/2014	761.72	01/02/2015
10-421-5057 EMERGENCY MANGMT - COMPUTERS				
SHI INTERNATIONAL CORP	PANASONIC TOUGHBOOK	08/30/2014	19,800.00	
10-421-7002 I.C.A.C. GRANT				
MOUNTAIN AM CREDIT UNION	FLIGHT TO ATLANTA CHILD ICA	11/06/2014	78.00	12/31/2014
MOUNTAIN AM CREDIT UNION	SCANDISK	11/06/2014	259.96	12/31/2014
MOUNTAIN AM CREDIT UNION	FLIGHT TO ATLANTA CHILD ICA	11/06/2014	1,090.20	12/31/2014
Total POLICE DEPARTMENT:			37,992.03	
VICTIMS ADVOCATE				
10-423-2300 TRAVEL				
EMBASSY SUITES SLC/WEST V	LODGING FOR SWAVO TRAINI	12/07/2014	106.00	12/08/2014
LOGAN, JENNIFER	MEALS,MILES SWAVO	12/07/2014	149.56	12/08/2014
10-423-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	11/30/2014	10.00	12/08/2014
10-423-2800 CELL PHONE				
STRATA NETWORKS	VA DATA CREDIT	11/07/2014	367.86-	
TRATA NETWORKS	VICTIM ADVOCATE CELL PHON	11/30/2014	166.61	
10-423-4600 V.A. CONTRIBUTION EXPENSE				
MOUNTAIN AM CREDIT UNION	TREES FOR CHARITY	11/21/2014	13.36	12/31/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	TREES FOR CHARITY	11/18/2014	65.99	12/31/2014
WAL-MART COMMUNITY BRC	TREE'S FOR CHARITY SUPPLIE	11/21/2014	6.90	01/02/2015
WAL-MART COMMUNITY BRC	TREE'S FOR CHARITY SUPPLIE	11/21/2014	13.85	01/02/2015
Total VICTIMS ADVOCATE:			164.41	
STREETS DEPARTMENT				
10-441-2400 OFFICE SUPPLIES				
MOUNTAIN HIGH POWER SPO	MEND BANNERS	12/11/2014	60.00	12/19/2014
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
AIRGAS USA, LLC.	GLOVES/WIRE WHEEL/OXYGE	10/28/2014	78.09	12/10/2014
AIRGAS USA, LLC.	ACETYLENE	11/13/2014	50.10	12/10/2014
BASIN AUTO SUPPLY	BOLT CUTTER	12/10/2014	203.75	01/15/2015
DAVIS FOOD AND DRUG	BLEACH	11/25/2014	7.16	01/02/2015
INTERMOUNTAIN FARMERS AS	BUDDY HEATERS	11/17/2014	389.97	01/02/2015
LEWIS GOETZ & COMPANY	FITTINGS	12/11/2014	87.00	01/08/2015
MAILBOX EXPRESS	SHIPPING	12/09/2014	57.01	12/19/2014
MAILBOX EXPRESS	SHIPPING	12/09/2014	42.78	12/19/2014
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	11/13/2014	30.87	01/02/2015
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	11/17/2014	485.30	01/02/2015
MILT'S ACE HARDWARE	KEYS W/ TAGS	11/19/2014	49.26	01/02/2015
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	11/19/2014	176.83	01/02/2015
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	11/20/2014	221.95	01/02/2015
MILT'S ACE HARDWARE	LIGHTER/BATTERIES	11/21/2014	76.37	01/02/2015
MILT'S ACE HARDWARE	MISC EQUIP. SUPPLIES	11/21/2014	159.51	01/02/2015
MILT'S ACE HARDWARE	TAPE/FLAG	11/24/2014	76.20	01/02/2015
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	11/25/2014	75.83	01/02/2015
MILT'S ACE HARDWARE	MISC EQUIP. SUPPLIES	12/04/2014	28.33	01/15/2015
MILT'S ACE HARDWARE	MISC HARDWARE	09/11/2014	29.34	01/02/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	11/30/2014	4.20	12/08/2014
MOUNT OLYMPUS WATERS IN	STREETS WATER COOLER	11/21/2014	8.99	12/19/2014
STANDARD PLUMBING SUPPLY	BALL VALVES	11/25/2014	24.20	12/08/2014
TRUE VALUE HARDWARE	MISC SHOP SUPPLIES	11/21/2014	163.41	12/19/2014
TURNER LUMBER, INC.	MISC HARDWARE	12/04/2014	104.72	01/15/2015
WAL-MART COMMUNITY BRC	FLASHLIGHTS/HEADLAMPS	12/05/2014	359.43	01/02/2015
WAL-MART COMMUNITY BRC	GEAR COVERS/MISC SUPPLIE	11/15/2014	503.67	01/02/2015
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	128.56	12/08/2014
10-441-2900 FUEL				
BASIN PROPANE SYSTEMS	PROPANE	12/11/2014	129.44	01/02/2015
10-441-3110 LAND FILL FEES				
UINTAH COUNTY AUDITOR	LANDFILL BOOKS	12/23/2014	2,000.00	01/02/2015
10-441-4521 UNIFORMS				
C-A-L RANCH STORES	PANTS GENE HUNTING	11/12/2014	74.97	12/08/2014
C-A-L RANCH STORES	COVERALLS GENE HUNTING	11/12/2014	74.99	12/08/2014
INTERMOUNTAIN FARMERS AS	WINTER JEANS FRED COLE	11/17/2014	83.68	01/02/2015
INTERMOUNTAIN FARMERS AS	WINTER PANTS KYLE HUGHES	11/17/2014	166.97	12/19/2014
N' STITCHES	EMBROIDER SHIRTS: FRED CO	11/04/2014	73.44	12/08/2014
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
BASIN PROPANE SYSTEMS	PROPANE	11/26/2014	256.84	12/08/2014
INTERMOUNTAIN FARMERS AS	WINTER GLOVES	11/14/2014	209.86	01/02/2015
INTERMOUNTAIN TRAFFIC, LLC	PARALLEL PARKING SIGN	10/02/2014	379.00	12/19/2014
JIFFY PAWN	ROPE	11/24/2014	69.90	12/08/2014
MILT'S ACE HARDWARE	SPIKES	11/24/2014	62.36	01/02/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	LUNCH	11/26/2014	400.80	12/31/2014
NUTECH SPECIALTIES	ICE MELT	11/08/2014	959.20	12/08/2014
TURNER LUMBER, INC.	MISC HARDWARE	12/03/2014	47.50	01/15/2015
WAL-MART COMMUNITY BRC	CREW FOOD FOR HOLLY DAYS	11/25/2014	278.85	01/02/2015
10-441-4532 ROAD PAINT STRIPING				
UINTAH TRANSPORTATION SS	AGGIE BLVD & MAIN WORK	11/18/2014	2,151.70	12/19/2014
10-441-4630 DECORATIONS				
ALLRED, GLADE	HOLLY DAYS INFLATABLE RUD	10/22/2014	446.90	12/08/2014
MILT'S ACE HARDWARE	TARP/PAINT/GARLAND/WRAPPI	11/12/2014	71.78	01/02/2015
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	11/24/2014	6.14	12/08/2014
ROCKY MOUNTAIN POWER	CROSSWALK	11/24/2014	16.65	12/08/2014
ROCKY MOUNTAIN POWER	CROSSWALK	12/15/2014	10.48	01/02/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	11/19/2014	17.22	12/08/2014
ROCKY MOUNTAIN POWER	STREET LIGHTS	12/22/2014	17.26	01/02/2015
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	11/20/2014	21.90	12/08/2014
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	12/23/2014	21.93	01/02/2015
ROCKY MOUNTAIN POWER	CROSSWALK	12/17/2014	5.96	01/02/2015
ROCKY MOUNTAIN POWER	CROSSWALK	12/15/2014	5.96	01/02/2015
ROCKY MOUNTAIN POWER	T-REX LIGHTS	12/15/2014	47.58	01/02/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	11/21/2014	19,709.13	12/08/2014
ROCKY MOUNTAIN POWER	STREET LIGHTS	12/24/2014	19,915.22	01/02/2015

Total STREETS DEPARTMENT:

51,416.44

PUBLIC WORKS ADMINISTRATION

10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE

NORTH EASTERN UTAH OFFIC	PAPER	11/21/2014	45.99	12/08/2014
NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	12/10/2014	197.21	12/19/2014

10-442-4535 BLUE STAKES

BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	11/30/2014	148.14	01/02/2015
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Total PUBLIC WORKS ADMINISTRATION:

391.34

MOTOR POOL

10-444-2500 EQPMT: SUPPLIES & MAINTENANCE

BASIN AUTO SUPPLY	REPAIR KIT/CEMENT	11/13/2014	13.18	12/08/2014
BATTERY SYSTEMS INC.	RD84 BATTERIES	11/14/2014	72.94	12/08/2014
BEST DEAL SPRING, INC.	RD26 LED LIGHT BAR	12/04/2014	883.80	01/02/2015
COVERS & CAMO	RD24 SEAT COVERS	11/13/2014	418.00	12/19/2014
CRUS OIL INC	FUEL SUPP./WIPER BLADES	11/13/2014	94.31	12/08/2014
DOWNTOWN DODGE	PD52 REPAIR POS ENTRY	11/20/2014	122.93	12/08/2014
HONNEN EQUIPMENT COMPAN	RD78 PRESSURE SWITCH	11/25/2014	138.35	01/15/2015
IBS INCORPORATED	SHOP SUPPLIES	11/21/2014	602.50	12/08/2014
JACK'S GENERAL TIRE, INC.	WA16 FLAT REPAIR	11/17/2014	28.95	12/08/2014
LEWIS GOETZ & COMPANY	RD26 HYD FITTINGS	11/19/2014	173.05	12/08/2014
MAIN STREET AUTO PARTS	RD24 CUTTER/WIPER BLADES/	11/11/2014	98.50	12/08/2014
MAIN STREET AUTO PARTS	WA69 RELAY	11/19/2014	11.00	12/08/2014
MAIN STREET AUTO PARTS	RD75 BATTERY CHARGER	11/26/2014	41.80	12/08/2014
MAIN STREET AUTO PARTS	OIL FILTERS	12/01/2014	26.76	01/15/2015
MAIN STREET AUTO PARTS	FILTERS	12/05/2014	8.06	01/15/2015
MAIN STREET AUTO PARTS	RD75 SOLENOID	12/11/2014	21.15	01/15/2015
MAIN STREET AUTO PARTS	RD75 SOLENOID/PIN	12/11/2014	22.67	01/15/2015
MAIN STREET AUTO PARTS	PD51 FILTER	12/12/2014	4.19	01/15/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MAIN STREET AUTO PARTS	RD50 RADIATOR HOSE	12/12/2014	30.32	01/15/2015
MAIN STREET AUTO PARTS	FILTERS	12/15/2014	12.57	01/15/2015
MORCON SPECIALTY INC	RD80 HYD HOSE	11/25/2014	29.65	12/08/2014
MORCON SPECIALTY INC	RD75 HYD HOSE	12/11/2014	27.30	12/19/2014
MOUNT OLYMPUS WATERS IN	MOTOR POOL WATER COOLER	12/05/2014	7.50	12/19/2014
NUTECH SPECIALTIES	SE21 LUBRICANT/DEF	11/22/2014	87.46	12/19/2014
O'REILLY AUTOMOTIVE STORE	ANTIFREEZE	12/11/2014	83.94	01/08/2015
SHOWALTER MOTOR COMPAN	RD81 VALVE	11/12/2014	50.61	12/08/2014
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	64.28	12/08/2014
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	11/30/2014	8,353.67	12/19/2014
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	MONTHLY SERVICE FEE	11/30/2014	180.78	12/19/2014
10-444-4522 SMALL TOOLS				
IBS INCORPORATED	WRENCH SET	11/26/2014	269.95	12/08/2014
Total MOTOR POOL:			11,980.17	
CITY PARKS				
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE JUL	10/31/2014	800.00	01/02/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE AUG	10/31/2014	800.00	01/02/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE SEP	10/31/2014	800.00	01/02/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE OCT	10/31/2014	800.00	01/02/2015
J & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	11/30/2014	86.62	12/08/2014
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	11/19/2014	10.68	12/08/2014
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	12/22/2014	10.68	01/02/2015
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	11/19/2014	10.78	12/08/2014
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	12/22/2014	10.91	01/02/2015
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	11/26/2014	68.27	12/08/2014
ROCKY MOUNTAIN POWER	MACU GREEN	12/08/2014	18.16	12/19/2014
VERNAL WINNELSON	TEST VALVES	10/28/2014	69.60	12/19/2014
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
TRUE VALUE HARDWARE	WIRE	11/23/2014	13.58	12/19/2014
TRUE VALUE HARDWARE	BULB/SANTA HAT	11/28/2014	12.73	12/19/2014
TRUE VALUE HARDWARE	TAPE	11/28/2014	5.99	12/19/2014
TRUE VALUE HARDWARE	BULB	11/28/2014	11.13	12/19/2014
ZURBUCHAN, ED	CONSULT, TRAVEL, SUPPLIES	11/30/2014	743.60	12/10/2014
10-451-2603 B&G SUPP & MAINT: COBBLEROCK PK				
ROCKY MOUNTAIN POWER	PARK LIGHTS	12/17/2014	512.58	01/02/2015
10-451-5504 TRASH CONTAINERS				
DURA-CRETE, INC.	TRASH CANS/TENSION RING	08/19/2014	1,120.00	12/19/2014
DURA-CRETE, INC.	CREDIT OF TRASH CAN/TENSI	10/31/2014	280.00-	12/19/2014
DURA-CRETE, INC.	CREDIT OF TRASH CAN/TENSI	11/29/2014	165.00-	12/19/2014
Total CITY PARKS:			5,460.31	
TRANSFERS, CONTRIB & FUND BAL				
10-480-7331 CONTRIB TO COUNTY: LED SIGN				
JOINTAH COUNTY AUDITOR	LED SIGN MAINTENANCE	09/30/2014	228.11	01/02/2015
10-480-7332 CONTRIB TO COUNTY: AIRPORT O&M				
JOINTAH COUNTY AUDITOR	AIRPORT O & M	09/30/2014	40,941.54	01/02/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-480-7333 CONTRIB COUNTY: CEMETERY IMPRO				
UINTAH COUNTY AUDITOR	CEMETERY IMPROVEMENTS	09/30/2014	6,874.45	01/02/2015
10-480-7335 CONTRIB COUNTY: AIRPORT IMPROVE				
UINTAH COUNTY AUDITOR	ASOS	10/20/2014	288.00	12/02/2014
UINTAH COUNTY AUDITOR	2014 PAVEMENT	10/20/2014	2,149.88	12/02/2014
UINTAH COUNTY AUDITOR	RUNWAY RELOCATION LAND A	10/20/2014	1,078.48	12/02/2014
UINTAH COUNTY AUDITOR	PERIMETER FENCING	10/20/2014	795.00	12/02/2014
UINTAH COUNTY AUDITOR	S.R.E BUILDING FINAL	12/26/2014	189,026.53	01/02/2015
UINTAH COUNTY AUDITOR	RUNWAY RELOCATION MASTE	07/21/2014	6,993.79	12/02/2014
UINTAH COUNTY AUDITOR	RUNWAY RELOCATION LAND A	07/21/2014	579.74	12/02/2014
UINTAH COUNTY AUDITOR	RUNWAY RELOCATION LAND A	07/21/2014	63,948.01	12/02/2014
UINTAH COUNTY AUDITOR	ARFF TRUCK	07/21/2014	853.76	12/02/2014
UINTAH COUNTY AUDITOR	WILDLIFE HAZARD	07/21/2014	255.25	12/02/2014
10-480-7337 CONTRIB TO COUNTY: CEMETERY				
UINTAH COUNTY AUDITOR	CEMETERY	09/30/2014	19,659.61	01/02/2015
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	11/30/2014	12,457.53	12/08/2014
Total TRANSFERS, CONTRIB & FUND BAL:			346,129.68	
Total GENERAL FUND:			602,773.42	
NARCOTICS STRIKE FORCE FUND				
1-2260000 WORKER'S COMP PAYABLE				
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	12/01/2014	193.93	12/10/2014
Total :			193.93	
FUND EXPENDITURES				
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	11/15/2014	3.55	12/10/2014
21-400-4610 MISCELLANEOUS SERVICES				
MIKE DAVIS FBO CONFIDENTIA	UBNSF CONFIDENTIAL FUNDS	12/23/2014	4,000.00	12/23/2014
Total FUND EXPENDITURES:			4,003.55	
Total NARCOTICS STRIKE FORCE FUND:			4,197.48	
DEBT SERVICE FUND				
SPECIAL IMPROVEMENTS DISTRICTS				
31-470-6370 CIB 99 STREET BOND PRINCIPAL				
UTAH STATE DIVISION OF FINA	HIGHWAY BOND PRINCIPAL	08/31/2014	167,000.00	12/19/2014
31-470-6371 CIB 99 STREET BOND INTEREST				
UTAH STATE DIVISION OF FINA	HIGHWAY BOND INTEREST	08/31/2014	4,175.00	12/19/2014
31-470-6372 CIB 2001A ST BOND PRINCIPAL				
UTAH STATE DIVISION OF FINA	HIGHWAY BOND B5260 PRINCI	08/31/2014	55,000.00	12/19/2014
31-470-6373 CIB 2001A STREET BOND INTEREST				
UTAH STATE DIVISION OF FINA	HIGHWAY BOND B5260 INTERE	08/31/2014	11,825.00	12/19/2014
31-470-6374 CIB 2001B ST BOND PRINCIPAL				
UTAH STATE DIVISION OF FINA	SALES TAX HIGHWAY BOND	08/31/2014	53,000.00	12/19/2014
31-470-6375 CIB 2003 REV. BOND PRINCIPAL				
UTAH STATE DIVISION OF FINA	SERIES 2003 PRINCIPAL	08/31/2014	24,000.00	12/19/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
31-470-6376 CIB 2003 REV. BOND INTEREST				
UTAH STATE DIVISION OF FINA	SERIES 2003 INTEREST	08/31/2014	7,600.00	12/19/2014
31-470-6380 CIB 2003B REV. BOND PRINCIPAL				
UTAH STATE DIVISION OF FINA	HIGHWAY BOND B5328 PRINCI	08/31/2014	54,000.00	12/19/2014
31-470-6381 CIB 2003B REV. BOND INTEREST				
UTAH STATE DIVISION OF FINA	HIGHWAY BOND B5328 INTERE	08/31/2014	22,475.00	12/19/2014
31-470-6538 CIB 2014 S.A.A. BOND				
UTAH STATE DIVISION OF FINA	SERIES 2014 M0920	11/30/2014	6,000.00	12/08/2014
Total SPECIAL IMPROVEMENTS DISTRICTS:			405,075.00	
Total DEBT SERVICE FUND:			405,075.00	
CITY PARK GREEN SPACE FUND				
FUND EXPENDITURES				
38-400-5508 2000 WEST- LAWN CARE				
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	11/25/2014	22.50	12/10/2014
RED MOUNTAIN LANDSCAPING	LANDSCAPE MAINTENANCE	12/01/2014	2,901.25	12/19/2014
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	12/09/2014	11.83	12/19/2014
Total FUND EXPENDITURES:			2,935.58	
Total CITY PARK GREEN SPACE FUND:			2,935.58	
CITY STORM DRAIN PROJECT				
FUND EXPENDITURES				
39-400-5504 1500 E 500 S				
CRS CONSULTING ENGINEERS	500 S 1500 E STORM CURB & G	11/19/2014	1,805.00	12/19/2014
Total FUND EXPENDITURES:			1,805.00	
Total CITY STORM DRAIN PROJECT:			1,805.00	
HOUSING REHABILITATION				
FUND EXPENDITURES				
46-400-5501 CDBG HOUSING REHAB CONSTRUCTIO				
ALL SERV HOME & BUSINESS, I	CDBG LOW INCOME HOUSING I	12/19/2014	18,000.00	12/23/2014
Total FUND EXPENDITURES:			18,000.00	
Total HOUSING REHABILITATION:			18,000.00	
VERNAL CITY UTILITIES FUND				
50-1311000 WATER ACCOUNTS RECEIVABLE				
BERGMAN, JILL	RECEIVABLE CREDIT BALANCE	12/22/2014	153.26	01/02/2015
KIMBELL, BEN & LARETA	RECEIVABLE CREDIT BALANCE	12/22/2014	168.26	01/02/2015
UINTAH SCHOOL DISTRICT	OVERPAYMENT REFUND	12/10/2014	2,818.20	12/10/2014
UINTAH SCHOOL DISTRICT	OVERPAYMENT REFUND	12/10/2014	1,053.29	12/10/2014
50-2132000 UTILITY DEPOSITS				
ALLEN, ROBERT	UTILITY DEPOSIT	12/22/2014	53.20	01/02/2015
JRULE, RUDY	UTILITY DEPOSIT	12/22/2014	39.76	01/02/2015
KEARNEY, MANDY	UTILITY DEPOSIT	12/22/2014	20.35	01/02/2015
PEREZ, KERSTIN	UTILITY DEPOSIT	12/24/2014	23.25	01/02/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
RICHARDSON, KRISTINA	UTILITY DEPOSIT	12/22/2014	63.60	01/02/2015
SERRANO, KODY	UTILITY DEPOSIT	12/22/2014	72.87	01/02/2015
SHAFOR, JODY	UTILITY DEPOSIT	12/31/2014	19.48	01/02/2015
SLAUGH, EARL JARED	UTILITY DEPOSIT	12/22/2014	45.39	01/02/2015
50-2140000 RETENTION - TWIN "D" INC.				
TWIN "D" INC.	RETAINAGE 2014 SEWER CLEA	11/24/2014	916.64	01/02/2015
Total :			3,614.27	
WATER DEPARTMENT				
50-510-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
MAILBOX EXPRESS	MAIL LEAD/COPPER SAMPLES	12/03/2014	48.56	12/10/2014
RURAL WATER ASSOC OF UTA	ANNUAL DUES	12/02/2014	580.00	12/10/2014
50-510-2300 TRAVEL				
DAVIS, MIKE	MEALS/MILES CROSS CONNEC	01/01/2015	666.88	01/02/2015
RAMADA INN - ST. GEORGE	LODGING CROSS CONNECTIO	01/01/2015	278.80	01/02/2015
RAMADA INN - ST. GEORGE	LODGING CROSS CONNECTIO	01/01/2015	278.80	01/02/2015
REDDING, JAMES	MEALS CROSS CONNECTION R	01/01/2015	206.00	01/02/2015
RURAL WATER ASSOC OF UTA	TRAINING: JIM & MCKENZIE	09/17/2014	130.00	12/10/2014
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	POSTAGE RE: UTILITY BILLS	11/21/2014	113.98	11/21/2014
US POSTMASTER	POSTAGE RE: UTILITY BILLS	12/12/2014	11.44	12/12/2014
US POSTMASTER	POSTAGE RE: UTILITY BILLS	12/02/2014	5.67	12/02/2014
US POSTMASTER	POSTAGE RE: UTILITY BILLS	12/23/2014	30.15	12/23/2014
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
SPORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	11/30/2014	31.00	12/08/2014
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	12/15/2014	11.26	01/02/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	12/08/2014	11.47	12/19/2014
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	12/15/2014	11.26	01/02/2015
ROCKY MOUNTAIN POWER	WATER TANK	11/20/2014	16.28	12/08/2014
ROCKY MOUNTAIN POWER	WATER TANK	12/23/2014	16.08	01/02/2015
ROCKY MOUNTAIN POWER	WATER FILL STATION	12/09/2014	130.46	12/19/2014
ROCKY MOUNTAIN POWER	WATER TANK	11/20/2014	51.32	12/08/2014
ROCKY MOUNTAIN POWER	WATER TANK	12/23/2014	60.60	01/02/2015
ROCKY MOUNTAIN POWER	PUMPING STATION	12/10/2014	20.09	12/19/2014
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	11/30/2014	449.85	12/08/2014
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	11/30/2014	26,283.60	12/10/2014
UINTAH WATER CONSERVANC	RESERVE	11/30/2014	146.02	12/10/2014
50-510-3100 PROFESSIONAL SERVICES				
TRUST LANDS ADMINISTRATIO	EASEMENT FOR WATERLINE D	11/26/2014	20.00	01/02/2015
50-510-4503 WATER DEPOSIT INTEREST				
ALLEN, ROBERT	INTEREST	12/22/2014	1.50	01/02/2015
GURULE, RUDY	INTEREST	12/22/2014	.83	01/02/2015
KEARNEY, MANDY	INTEREST	12/22/2014	2.33	01/02/2015
PEREZ, KERSTIN	INTERST	12/24/2014	2.50	01/02/2015
RICHARDSON, KRISTINA	INTEREST	12/22/2014	1.83	01/02/2015
SERRANO, KODY	INTEREST	12/22/2014	2.00	01/02/2015
SHAFOR, JODY	INTEREST	12/31/2014	6.00	01/02/2015
SLAUGH, EARL JARED	INTEREST	12/22/2014	1.33	01/02/2015
50-510-4504 SPECIAL WATER SUPPLIES				
BASIN SPORTS	BUDDY HEATER/LP BOTTLES	11/12/2014	288.68	12/10/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
EMPIRE WEST	EXTENSION ROD	10/31/2014	16.63	12/19/2014
EMPIRE WEST	FIRE HYD PARTS	11/04/2014	217.82	12/19/2014
GOLDSTAR PRODUCTS INC	BLUE PAINT	11/12/2014	998.32	12/10/2014
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	11/10/2014	5,488.00	12/10/2014
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	11/25/2014	1,512.00	12/10/2014
INTERMOUNTAIN CONCRETE C	FLOW FILL	11/06/2014	408.00	12/10/2014
INTERMOUNTAIN CONCRETE C	FLOW FILL	11/13/2014	742.00	12/10/2014
INTERMOUNTAIN CONCRETE C	ROAD BASE	11/24/2014	977.28	12/10/2014
LOWE'S	BATTERIES	12/08/2014	171.41	01/08/2015
MILT'S ACE HARDWARE	RUST REMOVER	11/07/2014	49.48	01/02/2015
MILT'S ACE HARDWARE	ANTIFREEZE	11/19/2014	41.88	01/02/2015
MILT'S ACE HARDWARE	TAPE/COUPLERS/SCREW DRIV	12/05/2014	94.58	01/15/2015
MILT'S ACE HARDWARE	HAMMERS	12/05/2014	50.93	01/15/2015
MOUNTAIN AM CREDIT UNION	ORANGE COATS/HATS	11/01/2014	266.90	12/31/2014
MOUNTAINLAND SUPPLY CO	MISC FITTINGS	10/10/2014	788.42	12/19/2014
MOUNTAINLAND SUPPLY CO	SETTER/COUPLER	10/08/2014	942.15	12/19/2014
MOUNTAINLAND SUPPLY CO	SETTER/COUPLER	10/10/2014	500.23	12/19/2014
MOUNTAINLAND SUPPLY CO	MISC FITTINGS	11/13/2014	849.69	12/19/2014
MOUNTAINLAND SUPPLY CO	NIPPLE	11/19/2014	137.05	12/19/2014
MOUNTAINLAND SUPPLY CO	PIPE	11/17/2014	271.05	12/19/2014
MOUNTAINLAND SUPPLY CO	GRADE RING	11/18/2014	97.22	12/19/2014
MOUNTAINLAND SUPPLY CO	FOAM INSULATOR	11/24/2014	251.51	12/19/2014
MOUNTAINLAND SUPPLY CO	PIPE	11/24/2014	340.00	12/19/2014
MOUNTAINLAND SUPPLY CO	FILTER/COUPLING	11/18/2014	53.40	12/19/2014
MOUNTAINLAND SUPPLY CO	METER STOPS	11/24/2014	315.47	12/19/2014
MOUNTAINLAND SUPPLY CO	TAPE/PIPE SEAL	12/05/2014	15.12	01/15/2015
SIMPER SUPPLY COMPANY	SAFETY GLASSES	11/12/2014	111.23	12/10/2014
SPORTSMAN'S WAREHOUSE, I	MUCK BOOTS JIM REDDING	11/20/2014	164.99	12/19/2014
STRATA NETWORKS	PHONE CHARGERS	11/28/2014	48.00	01/15/2015
TRUE VALUE HARDWARE	SPRAY BOTTLES	10/28/2014	20.94	12/19/2014
TRUE VALUE HARDWARE	MISC HARDWARE	11/18/2014	17.76	12/19/2014
TRUE VALUE HARDWARE	CAP	12/03/2014	5.49	01/08/2015
VERNAL WINNELSON	MISC FITTINGS	11/06/2014	963.44	12/19/2014
WAL-MART COMMUNITY BRC	LAUNDRY SOAP	12/08/2014	17.21	01/02/2015
WHEELER MACHINERY COMPA	RENTAL MINI EXCAVATOR	11/21/2014	372.00	12/19/2014
50-510-5506 RAW WATER LINE				
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	11/19/2014	2,375.00	12/10/2014
50-510-5532 NORTH VERNAL AVENUE				
CRS CONSULTING ENGINEERS	2013 N VERNAL AVE WATERLIN	11/19/2014	1,363.75	12/10/2014
WILLIAM L PRATER LLC	LEGAL BOND SERVICE	12/04/2014	2,955.00	12/10/2014
Total WATER DEPARTMENT:			53,927.92	
SEWER DEPARTMENT				
50-520-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
RURAL WATER ASSOC OF UTA	ANNUAL DUES	12/02/2014	580.00	12/10/2014
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	SHUT-OFF NOTICE ENVELOPE	11/30/2014	419.92	01/02/2015
US POSTMASTER	WATER BILLS	11/21/2014	113.98	11/21/2014
US POSTMASTER	WATER BILLS	12/12/2014	101.08	12/12/2014
US POSTMASTER	WATER BILLS	12/02/2014	127.11	12/02/2014
US POSTMASTER	WATER BILLS	12/23/2014	126.15	12/23/2014
50-520-4514 SPECIAL SEWER SUPPLIES				
GOLDSTAR PRODUCTS INC	GREEN PAINT	11/12/2014	998.28	12/10/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
SUNRISE ENVIRONMENTAL	SANATIZER	11/20/2014	186.04	12/19/2014
50-520-5505 CONTRACT CLEANING SEWER LINES				
CRS CONSULTING ENGINEERS	2014 SEWER CLEANING	11/19/2014	261.25	12/10/2014
TWIN "D" INC.	2014 SEWER CLEANING PROJE	11/24/2014	18,332.84	01/02/2015
50-520-6012 W Q: SEWER INSP BOND PRINCIPLE				
UTAH STATE DIVISION OF FINA	SERIES 2002A PRINCIPAL	11/30/2014	7,000.00	12/08/2014
50-520-6122 W Q: SEWER INSP BOND INTEREST				
UTAH STATE DIVISION OF FINA	SERIES 2002A INTEREST	11/30/2014	2,695.00	12/08/2014
50-520-6123 SEWER BOND CIB 2002 B				
UTAH STATE DIVISION OF FINA	SERIES 2002B PRINCIPAL	11/30/2014	34,000.00	12/08/2014
50-520-6126 SEWER BOND CIB 2006				
UTAH STATE DIVISION OF FINA	SERIES 2006 PRINCIPAL	11/30/2014	35,000.00	12/08/2014
50-520-6127 SEWER BOND 2009 PRICIPLE PYMNT				
UTAH STATE DIVISION OF FINA	SERIES 2009 M0919	11/30/2014	11,000.00	12/08/2014
Total SEWER DEPARTMENT:			110,941.65	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	sECTION 1	11/21/2014	113.97	11/21/2014
US POSTMASTER	SECTION 2	12/12/2014	101.08	12/12/2014
US POSTMASTER	SECTION 2	12/02/2014	127.11	12/02/2014
US POSTMASTER	SECTION 2	12/23/2014	126.15	12/23/2014
50-570-3100 PROFESSIONAL SERVICES				
DT	RESIDENTIAL CANS	11/30/2014	3,072.00	12/08/2014
DT	RESIDENTIAL GARBAGE PICK	11/30/2014	31,958.64	12/08/2014
50-570-4531 RECYCLING PROGRAM EXPENSE				
VERNAL CHAMBER OF COMME	MONTHLY RECYCLING PROGR	12/02/2014	500.00	12/19/2014
Total SOLID WASTE DEPARTMENT:			35,998.95	
Total VERNAL CITY UTILITIES FUND:			204,482.79	
PAYROLL FUND				
64-2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	12/31/2014	15,740.00	
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	11/30/2014	14,590.00	12/19/2014
64-2224000 HEALTH INSURANCE PAYABLE				
ARCHES HEALTH PLAN	EMPLOYEE HEALTH INS PREM	12/01/2014	102,446.50	12/19/2014
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	12/01/2014	877.04	
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	12/01/2014	877.04	
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	12/01/2014	831.44	12/19/2014
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE DENTAL	11/01/2014	8,629.55	12/08/2014
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	11/01/2014	2,748.54	12/08/2014
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE DENTAL	12/01/2014	8,519.00	01/02/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	12/01/2014	2,738.52	01/02/2015
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	11/30/2014	578.29	12/08/2014
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	12/14/2014	578.29	12/19/2014
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	12/28/2014	516.33	01/02/2015
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	12/31/2014	445.68	01/02/2015
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	11/30/2014	445.68	12/08/2014

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	11/30/2014	725.22	12/08/2014
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	12/14/2014	629.07	12/19/2014
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	12/28/2014	629.07	01/02/2015
64-2229000 STATE INSURANCE FUND PAYABLE				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	12/01/2014	6,764.21	12/08/2014
64-2232000 EMPLOYEE ACTIVITY FUND				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	12/31/2014	235.00	01/02/2015
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	11/30/2014	230.00	12/08/2014
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	12/31/2014	2,146.94	01/02/2015
PEHP LTD PROGRAM	LONG TERM DISABILITY	11/30/2014	1,883.04	12/08/2014
64-2238000 RETIREMENT PAYABLE ICMA 401				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	11/30/2014	3,802.67	12/08/2014
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	12/14/2014	3,867.67	01/02/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	12/28/2014	3,802.67	01/02/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	07/27/2014	1,131.50	01/02/2015
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	11/30/2014	1,202.40	12/08/2014
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	12/14/2014	1,118.01	01/02/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	12/28/2014	1,115.02	01/02/2015
64-2240000 ATHLETIC CLUB PAYABLE				
FREEDOM FITNESS	EMPLOYEE ATHLETIC CLUB W/	12/31/2014	180.00	01/02/2015
FREEDOM FITNESS	EMPLOYEE ATHLETIC CLUB W/	11/30/2014	180.00	12/08/2014
1-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	11/30/2014	126.92	12/08/2014
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	12/14/2014	126.92	12/19/2014
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	12/28/2014	126.92	01/02/2015
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	11/30/2014	226.10	12/08/2014
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	12/14/2014	226.10	12/19/2014
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	12/28/2014	226.10	01/02/2015
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	12/31/2014	1,115.56	01/02/2015
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	11/30/2014	1,076.40	12/08/2014
Total :			191,701.33	
Total PAYROLL FUND:			191,701.33	
Grand Totals:			1,430,970.60	

Report Criteria:

Invoices with totals above \$0.00 included.
 Paid and unpaid invoices included.

November 2014 Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1407070	11/04/2014	Fixturing	05 078 0002	2100 West Highway 40 Shoe Show		\$438.76		\$4.39					\$34,640.00
1407073	11/04/2014	SFD	05 054 0102	464 West 775 South Haven Estates	Building Dynamics	\$1,112.50	\$389.38	\$11.13	\$1,513.01	\$1,200.00	\$1,500.00	\$4,213.01	\$120,000.00
1407074	11/04/2014	SFD	05 054 0106	388 West 775 South Haven Estates	Building Dynamics	\$1,135.00	\$397.25	\$11.35	\$1,543.60	\$1,200.00	\$1,500.00	\$4,243.60	\$120,000.00
1407107	11/04/2014	Shed		458 West 600 North	Devin Larimore	\$163.00	\$57.05	\$1.63	\$221.68	\$0.00	\$0.00	\$221.68	\$10,000.00
1407112	11/04/2014	Three new exterior signs	05 080 0035	1975 West Highway 40 Boot Barn	Rulon Gardner	\$94.25	\$47.13	\$0.94	\$142.32	\$0.00	\$0.00	\$142.32	\$4,500.00
1407119	11/04/2014	SFD		478 West 775 South Haven Estates	Harold Irving	\$1,130.00	\$395.00	\$11.30	\$1,536.30	\$1,200.00	\$1,500.00	\$4,236.80	\$120,000.00
1407129	11/04/2014	Re-roof	05 066 0056	1200 South 900 West Ashley Estates	Ellis Tait	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$18,000.00
1407145	11/04/2014	SFD	05 055 0322	354 West 1070 South Ashley Estates	John and Amber Kynaston	\$1,772.50	\$620.38	\$17.73	\$2,410.61	\$1,200.00	\$1,500.00	\$5,110.61	\$275,500.00
1407164	11/04/2014	Meter Box	05 046 0049	1340 East Highway 40 1113 West 600 South	Rusty McBride	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$0.00
1407118	11/05/2014	Manufactured Home Set Up	05 059 0070	Esquire Estates	Joe Haslem	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$75,000.00
1407148	11/05/2014	Re-roof	05 020 0053	491 East 100 North	Stanley Kent Keller	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$300.00
1407165	11/05/2014	Re-roof	05 008 0059	225 North 1150 West	Shirley Gardiner	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$12,485.00
1407166	11/05/2014	Re-roof	05 028 0059	422 South 400 West	Jill Abegglian	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$9,865.00
1407170	11/05/2014	Fascia and Siding	05 024 0057	33 North 100 West	TC Adventures, LLC	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,500.00
1407171	11/06/2014	Furnace and Gas Line	05 025 0030	186 South 200 West	David Davis	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,500.00
1407127	11/07/2014	Fence	05 059 0135	1104 West 650 South 2055 West US Highway 40	Xavier Rodriguez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1407077	11/10/2014	Sign		Ross	Gardner Towne Center	\$358.42	\$179.21	\$3.58	\$541.21	\$0.00	\$0.00	\$541.21	\$25,713.00
1407078	11/10/2014	Replace roof	05 023 0009	209 North 300 West	Timberline	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,000.00
1407042	11/12/2014	Tenant Finish	05 078 0002	2100 West Highway 40 Freddy's TI	Rulon Gardner	\$3,917.50	\$2,546.38	\$39.18	\$6,503.06	\$4,650.00	\$3,150.00	\$14,303.06	\$750,000.00
1407149	11/12/2014	Sign		610 South Vernal Avenue Uimah County Recreation District	Vernal City	\$0.00	\$0.00	\$5.98	\$5.98	\$0.00	\$0.00	\$5.98	\$52,800.00
1407175	11/12/2014	Sign	05 019 0026	15 East 100 North Blackburn Mortuary	Mitchell Blackburn	\$22.00	\$7.70	\$0.22	\$29.92	\$0.00	\$0.00	\$29.92	\$500.00
1407154	11/13/2014	Re-roof	05 058 0108	539 West Escalante #8 Valle Grande	Del Rio Resources	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$4,685.00
1407142	11/14/2014	Re-roof	05 058 0111	539 Escalante Dr. #11 Valle Grande	Tri-Phase Electric	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$9,950.00
1407144	11/14/2014	Re-roof	05 058 0101	539 Escalante Dr. #1 Valle Grande	Jerry Morris	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$9,950.00
6919	11/17/2014	Install steel roof	05 028 0029	442 West 350 South 539 Escalante Dr. #4	Delin Crofts	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$4,500.00
1407133	11/17/2014	Re-roof	05 058 0104	539 Escalante Dr. #6 Valle Grande	Nola Melo	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,000.00
1407134	11/17/2014	Re-roof	05 058 0106	539 Escalante Dr. #7 Valle Grande	Mike Williams	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,000.00
1407135	11/17/2014	Re-roof	05 058 0107	Valle Grande	Susan Nebeker	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,000.00
1407179	11/17/2014	Steel Roof	05 027 0032	395 West 100 South	Jim Siddoway	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,000.00
1407180	11/17/2014	Upgrade Electrical Service	05 028 0051	410 West 400 South 715 South 300 West	Lamar Hawkins	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,800.00
1407181	11/17/2014	Water Meter Set	05 054 0337	Marcella Meadows	Jerry Hislop	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00
1407150	11/18/2014	Sign	05 078 0029	2125 West Highway 40 Ste. C Great Harvest Bread	Great Harvest Bread	\$200.50	\$100.25	\$2.01	\$302.76	\$0.00	\$0.00	\$302.76	\$13,000.00
1407163	11/18/2014	Tenant Finish	05 078 0042	2075 West Highway 40 Suite GB I. Couture Clothing	Gardner Towne Center	\$817.50	\$531.38	\$8.18	\$1,357.06	\$0.00	\$1,500.00	\$2,857.06	\$88,000.00
1407151	11/19/2014	Water Line		577 South 400 West		\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00

November 2014 Pending Permit Log

1407182	11/25/2014	New grid ceiling, lights, carpet	05 019 0058	147 East Main Street	Uinrah County	\$0.00	\$0.00	\$2.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.88	\$20,000.00
1407189	11/26/2014	Cecilia Sullivan	05 010 0319	1263 West 150 South	Cecilia Sullivan	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$0.00	\$22.22	\$1,500.00
1407196	11/26/2014	Re-roof and Siding	05 055 0309	380 West 1070 South	Kimball Glazier	\$44.00	\$0.00	\$0.44	\$44.44	\$0.00	\$0.00	\$0.00	\$44.44	\$10,000.00
TOTALS						\$11,851.93	\$5,358.61	\$127.40	\$16,891.91	\$14,150.00	\$10,650.00	\$41,695.29	\$1,825,188.00	

VERNAL CITY BUSINESS LICENSE
November 2014

Name of Business	Owner	Business Address	Type of Business	Sales Tax or Contr.	HOP	Inspection Dates			License Fee Amount
						Bldg Inspector	Assistant City Manager	Police	
Electrical Consultant, Inc.	Various C Corporation	280 W. 100 N.	Office	N/A	N/A	Yes	Yes	N/A	\$13.25
Workpoint	Ashley Regional	280 W. 100 N.	Medical Office	N/A	N/A	Yes	Yes	N/A	\$15.00
Curry Manor Steakhouse	Tammy Sanders	189 S. Vernal Ave	Restaurant	N/A	N/A	Yes	Yes	N/A	\$16.25
Main Street Manor	Toni Graham	220 W Main St	Bed and Breakfast	N/A	N/A	Yes	Yes	N/A	\$13.25

VERNAL CITY INVESTMENT REPORT
 Period Ending December 31, 2014

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.5008%	Public Treasurer's Investment	520	2,414,353.78	pool	UT St. Treasurer
0.5008%	Emer. Repair & Replace / Water	952	249,541.89	pool	UT St. Treasurer
0.5008%	Special Imp. Guarantee Fund/Streets	982	388,975.53	pool	UT St. Treasurer
0.5008%	Water Fund Pooled Account	1904	1,775,691.86	pool	UT St. Treasurer
0.5008%	Equipment Fund	1905	1,331,192.65	pool	UT St. Treasurer
0.5007%	U.B.N.S.F.	817	69,627.28	pool	UT St. Treasurer
0.5008%	Municipal Building Fund	3534	1,601,437.63	pool	UT St. Treasurer
0.5583%	Storm Drain Fund	3535	20.81	pool	UT St. Treasurer
0.5008%	Green Space Fund	3537	490,399.24	pool	UT St. Treasurer
0.5008%	Street Construction Fund	3538	519,737.79	pool	UT St. Treasurer
0.5008%	Housing Rehab	4769	65,535.04	pool	UT St. Treasurer
0.5008%	Parking Lot Fund	4166	556,375.67	pool	UT St. Treasurer
0.5008%	Emergency Preparedness	4513	336,121.14	pool	UT St. Treasurer
0.5007%	Vernal Strike Force	4515	97,027.37	pool	UT St. Treasurer
0.0401%	STORM DRAIN ESCROW		398.87		Wells Fargo
0.0417%	Debt Svc Storm Water		7,632.04		Wells Fargo
0.0148%	Street 2009 Bond Fund		20.35		Wells Fargo
0.5008%	2013 WATER IMPROVEMENT	7446	40,556.74	pool	UT St. Treasurer
0.5008%	RAW WATER LINE	7476	448,806.89	pool	UT St. Treasurer
0.0000%	ASHLEY PARK	7504	-	pool	UT St. Treasurer

TOTAL \$ 10,393,452.57

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VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
AUGUST 2014	\$50,465.35	\$15,217.53	\$2,060.00	\$35,247.82
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
NOVEMBER 2014	\$44,531.98	\$12,457.53	\$1,830.00	\$32,074.45
DECEMBER 2014	\$57,483.26	\$17,116.49	\$2,180.00	\$40,366.77
JANUARY 2015				
FEBRUARY 2015				
MARCH 2015				
APRIL 2015				
MAY 2015				
JUNE 2015				
2013-2014 YTD	\$314,938.76	\$92,785.94	\$11,240.00	\$222,152.82
DECEMBER 2013	\$50,153.30	\$14,580.07	\$1,370.00	\$35,573.23
YTD 2013-2014	\$228,247.58	\$69,914.29	\$8,845.00	\$158,333.29
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

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VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2013	\$51,174.81	\$16,652.04	\$1,300.00	\$34,522.77
AUGUST 2013	\$54,977.02	\$16,534.33	\$2,815.00	\$38,442.69
SEPTEMBER 2013	\$66,667.26	\$21,746.99	\$2,090.00	\$44,920.27
OCTOBER 2013	\$55,428.49	\$14,980.93	\$2,640.00	\$40,447.56
NOVEMBER 2013	\$38,707.53	\$11,620.37	\$1,220.00	\$27,087.15
DECEMBER 2013	\$50,153.30	\$14,580.07	\$1,370.00	\$35,573.23
JANUARY 2014				
FEBRUARY 2014				
MARCH 2014				
APRIL 2014				
MAY 2014				
JUNE 2014				
2013-2014 YTD	\$317,108.41	\$96,114.73	\$11,435.00	\$220,993.67
DECEMBER 2012	\$38,469.55	\$13,162.66	\$1,890.00	\$27,196.89
YTD 2012-2013	\$276,564.49	\$97,357.72	\$12,190.00	\$191,396.77
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

CHARGES FILE BY AGENCIES
 JULY 2014 - JUNE 2015

	VCPD	UHP	UCSO	NCPD	DWR	DCSO	RCPD	VCFD	VCCORP
JULY	202	31	9	1					
AUGUST	161	22	10	2					3
SEPTEMBER	199	30	10	1					
OCTOBER	218	15	6						
NOVEMBER	210	21	6	5	1				
DECEMBER	202	21	10	2					1
JANUARY									
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
YTD 2013-2014	1192	140	51	11	1	0	0	0	4

SALES TAX

	2007	2008	2009	2010	2011	2012	2013	2014	2015
JULY	\$271,719.98	\$354,846.80	\$397,828.64	\$272,498.92	\$253,623.61	\$270,809.80	\$291,138.16	\$316,884.94	\$320,015.11
AUG	\$275,395.65	\$354,512.86	\$430,612.05	\$272,375.31	\$225,557.16	\$300,120.15	\$359,567.62	\$363,688.75	\$336,213.77
SEPT	\$384,712.60	\$417,567.43	\$521,018.47	\$384,638.58	\$303,058.67	\$361,686.67	\$360,762.44	\$363,975.46	\$411,617.25
OCT	\$279,265.60	\$307,737.81	\$368,316.26	\$253,220.07	\$275,171.56	\$320,537.46	\$353,572.39	\$313,454.90	\$322,012.10
NOV	\$307,175.85	\$358,058.99	\$505,901.25	\$244,728.49	\$262,056.56	\$392,142.71	\$315,264.60	\$319,423.41	
DEC	\$431,150.60	\$474,812.15	\$551,999.31	\$336,710.30	\$359,574.08	\$432,093.45	\$438,951.01	\$412,900.79	
JAN	\$285,651.43	\$319,815.48	\$412,629.73	\$223,804.85	\$244,547.22	\$281,423.04	\$320,506.26	\$310,111.48	
FEB	\$357,209.49	\$351,923.50	\$394,653.76	\$230,595.50	\$244,896.04	\$299,844.65	\$270,855.87	\$275,640.17	
MAR	\$478,690.22	\$468,426.90	\$497,341.04	\$279,906.78	\$299,749.05	\$425,076.72	\$352,866.29	\$395,633.95	
APR	\$384,155.71	\$356,068.86	\$429,825.41	\$248,813.71	\$297,013.89	\$314,592.42	\$296,302.44	\$319,913.55	
MAY	\$294,426.53	\$392,356.87	\$426,189.19	\$244,718.90	\$271,630.21	\$312,728.02	\$322,257.64	\$313,232.62	
JUNE	\$454,461.60	\$485,070.45	\$326,314.85	\$321,984.24	\$404,252.67	\$443,099.12	\$407,224.50	\$448,283.84	
	\$4,204,015.26	\$4,641,198.10	\$5,298,559.57	\$3,313,995.65	\$3,441,130.72	\$4,154,154.21	\$4,089,269.22	\$4,153,143.86	\$1,389,858.23
	128.31%	110.40%	114.16%	67.51%	103.84%	120.72%	98.44%	101.56%	

\$1,358,004.05
102.35%

BUDGET
\$4,200,000.00

\$4,250,562.56

10-310-1300
MBA

STREETS & HIGHWAY TAX

	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
JULY	\$86,925.07	\$129,431.74	\$143,952.13	\$205,294.90	\$106,762.83	\$109,047.95	\$116,587.16	\$124,334.51	\$131,965.10	\$130,869.07
AUG	\$86,733.50	\$129,766.31	\$155,714.88	\$189,030.64	\$109,901.93	\$88,193.84	\$128,867.77	\$158,051.24	\$158,503.73	\$137,713.80
SEPT	\$118,073.66	\$158,066.78	\$179,873.15	\$231,132.53	\$128,205.90	\$132,982.52	\$161,401.15	\$156,471.37	\$155,036.76	\$177,527.74
OCT	\$87,836.63	\$116,327.10	\$141,028.03	\$184,757.47	\$110,649.62	\$118,216.93	\$144,698.66	\$160,285.60	\$132,544.85	\$129,345.34
NOV	\$99,048.33	\$132,063.14	\$208,361.39	\$199,847.54	\$101,177.37	\$111,928.34	\$176,773.08	\$137,849.02	\$136,798.12	
DEC	\$130,446.16	\$171,119.96	\$129,131.89	\$226,868.51	\$127,406.67	\$154,172.91	\$192,143.71	\$193,134.56	\$172,167.19	
JAN	\$90,464.64	\$116,477.92	\$166,749.22	\$147,356.63	\$89,263.68	\$98,427.79	\$122,152.45	\$138,987.39	\$131,550.09	
FEB	\$107,525.03	\$126,931.96	\$157,438.94	\$120,307.60	\$96,557.69	\$103,841.20	\$132,201.85	\$113,494.02	\$112,665.85	
MAR	\$146,773.45	\$172,237.73	\$184,509.97	\$132,685.44	\$119,100.67	\$126,780.54	\$194,545.42	\$148,830.23	\$171,329.22	
APR	\$110,938.43	\$131,601.21	\$178,340.80	\$94,124.36	\$119,311.66	\$132,102.35	\$137,547.37	\$125,500.56	\$134,473.06	
MAY	\$110,120.64	\$146,384.41	\$165,918.70	\$100,755.26	\$103,505.15	\$117,090.69	\$136,404.76	\$135,973.17	\$129,902.27	
JUNE	\$160,305.02	\$176,098.43	\$200,799.57	\$133,719.57	\$137,532.71	\$182,630.65	\$201,117.72	\$178,524.42	\$199,465.68	
	\$1,335,190.56	\$1,706,506.69	\$2,011,818.67	\$1,965,880.45	\$1,340,375.88	\$1,475,415.71	\$1,844,441.10	\$1,771,436.09	\$1,766,401.92	\$575,455.95
	137.13%	127.81%	117.89%	97.72%	68.18%	110.07%	125.01%	96.04%	99.72%	

\$1,763,485.27
99.55%

BUDGET
\$1,800,000.00

\$578,050.44

10-310-1320

Vernal City Street Department
MONTHLY WORK REPORT

MONTH: **NOVEMBER 2014**

(Based on pay periods ending: November 2, 2014, November 16, 2014 & November 30, 2014)

ITEM	MAN HOURS
R1 - Patching	74.5
R2 - Sweeping	191.5
R3 - Storm Water Maintenance	
R4 - Snow: Plow, Sand, Mix	10.0
R5- Equipment Maintenance	49.5
R7 - Storm Water Installation	
R9 - Crack Sealing	
R10 - Right of Way Clean Up	9.0
R41 - Weeds / Trim Trees	1.0
R44 - Decorations / Banner / Lights	571.0
R45 - Signs	141.0
R47 - Main Street Lighting	
R69 - Road Markings	
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	80.5
R99 - Safety	68.5
R100 - Maintenance	1,686.0
W100 - Water Department	3.0
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	95.0
PA46 - Main Street Flowers	13.0
TOTAL HOURS	2,993.50

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: **NOVEMBER 2014**

(Based on pay periods ending: November 2, 2014, November 16, 2014 & November 30, 2014)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	1,167.0
S100 - Sewer Department General Maintenance	204.0
W98 - Training	
S98 - Training	
R100 - Maintenance	16.0
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	1,387.00

Brandie L Slaugh
420 W 400 N
Vernal, Utah 84078
435-315-5971

Wednesday December 17, 2014

Dear Mayor Norton and Council members,

I am writing you today to tell you how participating in Uintah County Drug Court has changed my life. Two and a half years ago I found myself addicted to meth, and I had no idea how I would get clean. My thoughts were if I got clean how I would manage a drug free life? I feel very lucky that this program was available to me. Without it i'm not sure if I could have been successful. Today I am a productive member of society, and a good mother and wife. I have gained valuable tools to keep me sober, and to help others in recovery as well. I Have been clean for 26 months now, and I feel very confident that I couldn't have done it without the support of the Uintah county drug court program and their staff. I am grateful for the opportunity to participate in this program as it has not only saved my life but gave my children their mother back.

I invite you to my graduation from the program on Wednesday January 28th, 2015 5:00 pm at the following address:

Eighth District Court
920 E Hwy 40
Vernal, Ut 84078

Thank you for your continued support of Drug courts across america!

Sincerely, .

Brandie L. Slaugh

Brandie L Slaugh