

TABLE OF CONTENTS

Council Meeting

March 4, 2015

AGENDA	1
MEMO	2
MINUTES:	
February 4, 2015 Regular Meeting	3
POLICY & LEGISLATION:	
Easement from the Recreation District.....	8
Agreement with CRS Engineers for Paint Striping Project.....	9
STAFF REPORTS:	
Accounts Payable Report.....	10
Building Permit Report.....	27
Business License Report.....	28
Investment Report.....	29
Justice Court Report	30
Tax Report.....	33
Streets Report	34
Water / Sewer Report	35

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, March 4, 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 February 4, 2015 Regular Meeting

PUBLIC BUSINESS

1. Introduction of New Employee Todd Allred – Sewer Technician – Mike Davis

POLICY & LEGISLATION

1. Request for Approval of Easement from the Uintah Recreation District – Ken Bassett
2. Request for Approval of Professional Services Agreement with CRS Engineers for Paint Striping Project – 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.

February 27, 2015

MEMORANDUM

TO: Mayor & City Council

FROM: Ken Bassett, City Manager

RE: *Agenda Items of March 4, 2015 Council Meeting.*

PUBLIC BUSINESS

1. **Introduction of New Employee Todd Allred – Sewer Technician – Mike Davis:** Mike Davis, our Water and Sewer Superintendent, will introduce a new employee Todd Allred who was recently hired to replace Tim Erickson in the Sewer Department, who transferred to the Water Department to replace Adolpho Williams.

POLICY & LEGISLATION

1. **Request for Approval of Easement from the Uintah Recreation District – Ken Bassett:** In your packets, you will find a letter from the Recreation District requesting Vernal City to approve an easement which would take storm water from the roadway at 2000 East into a pond on the golf course. It is my understanding that Naples City is doing some reconstruction on the roadway on 2000 East, and in their effort to dispose of storm water from that roadway, the Recreation District has requested that the water be sent through a pipe into a water retention pond that is being used by the golf course for irrigating the golf course turf. Obviously, one issue would be making sure that there is some type of filtering system prohibiting any oils or residue to be transferred into that water area. It would have to be a provision of the easement as well. Timberline Engineering is working to draw up the legal description and terms of the easement. The Recreation District is requesting that this easement be allowed.
2. **Request for Approval of Professional Services Agreement with CRS Engineers for Paint Striping Project – Ken Bassett:** We received a request from the street department to have CRS Engineers (Engineering Services) draw up the bid proposal for our street striping projects for the next year and a half, the first one occurring in Spring of this year. We would ask the Council to approve the proposal that has been included in your packet.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
FEBRUARY 4, 2015 at 7:00 p.m. in the Vernal City Council room, 374 East Main,
Vernal, Utah 84078.

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

WELCOME: Mayor Norton welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: An invocation was given by Councilmember Ted Munford.

PLEDGE OF ALLEGIANCE: The pledge of Allegiance was led by Councilmember JoAnn Cowan.

APPROVAL OF CITY COUNCIL MINUTES OF JANUARY 21, 2015: Councilmember Bert Clark moved to approve the minutes of January 21, 2015. Councilmember Dave Everett seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott and Clark voting in favor.

“COME TO VERNAL” WEBSITE - FINANCIAL CONTRIBUTION REQUEST: Mayor Sonja Norton explained that the Chamber of Commerce created a website to highlight the area and show people that are interested in coming to Vernal what is available, and to recruit businesses. The Chamber budgeted \$15,000 and is asking the City to contribute \$3000 along with other sponsors. The project ended up costing closer to \$20,000. Councilmember Ted Munford indicated that his business subcontracted to help with this project so he would need to abstain. Councilmember JoAnn Cowan stated she looked at the web page and it is well done. The problem is it is hard to find because of the name. She suggested all the local tourism, government and economic development webpages have a link so it can be found. Mayor Norton agreed and noted that the Chamber is working on that. Councilmember JoAnn Cowan moved to approve \$3000 for this project. Councilmember Dave Everett seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford..... abstained;
Councilmember Cowan..... aye;
Councilmember Everett..... aye;
Councilmember Scott..... aye;
Councilmember Clark..... aye.

PUBLIC HEARING: REQUEST TO AMEND THE VERNAL CITY MUNICIPAL CODE – ADDING SECTION 16.04.022 – ANIMAL BOARDING, SECTION 16.04.187 – DWELLING, CARETAKER, AND AMENDING SECTION 16.48.030 – USES – ORDINANCE NO. 2015-02: Allen Parker explained that this ordinance creates two new uses in the commercial zones - animal boarding and care taker dwellings. Councilmember Cowan asked why the definition for “animal boarding short term” is not simply daytime animal care. Allen Parker explained that long term care could be added. Councilmember Cowan stated she did not see the need for a time frame. Allen Parker stated that the idea was to only allow the animals to

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
FEBRUARY 4, 2015**

48 remain for a 36 hour period in a commercial zone because of the potential odors or noise next to
49 other businesses. This issue came up by a local business owner who wants to provide a doggy
50 day cared service. Councilmember Cowan stated the definition should be one-day animal care
51 to fit this type of business. Ken Bassett suggested if the Council wants to allow overnight care
52 the definition simply be animal care. Councilmember JoAnn Cowan asked what the difference is
53 between this and a kennel. Allen Parker answered the use and time frame which is considered a
54 different business model. Councilmember Clark asked if the animals need to remain indoors.
55 Allen Parker answered yes. Councilmember Cowan noted that if the animals are there for 36
56 hours they may want to take them outside.

57
58 Lucy Nemec, Give a Dog a Choice, stated that dog owners want the choice of a daycare facility
59 and it can be done inside. Councilmember JoAnn Cowan asked what is the time frame that is the
60 most logical. Lucy stated that for boarding, pet owners want a place they can leave their pets for
61 a week or longer. Councilmember Ted Munford asked if this business would be close to a
62 restaurant. Lucy stated if it is a state-of-the-art facility it will work. Allen Parker stated kennels
63 are not covered under land use rather it is in the animal code. Councilmember Dave Everett
64 asked Lucy what her hours of operation are. Lucy answered 9 am to 6 pm Monday through
65 Saturday. She noted that she has equipment to monitor the dogs and the owners can also
66 access the webcam to view their pets. Councilmember Munford questioned if all animal business
67 owners would be responsible and not harm neighboring businesses. Councilmember Cowan
68 agreed that the animals can be a nuisance. Councilmember Clark asked if the health department
69 monitors this type of business. Allen Parker answered no, that animal control is responsible for
70 that. There was some discussion regarding other animal businesses.

71
72 Mayor Sonja Norton asked Allen to explain the dwelling caretaker. Allen Parker stated that
73 some businesses have dwelling quarters for someone that takes care of the business usually for
74 security.

75
76 Mayor Norton opened the public hearing for Section 1 of Ordinance No. 2015-02 – animal
77 boarding. There were no additional comments and the hearing was closed.

78
79 Allen Parker stated that the dwelling care taker is already allowed in the industrial zone, and this
80 ordinance adds that use to commercial zones. Mayor Norton asked for public comment on
81 Section 2 of the ordinance, dwelling caretaker. Allen Parker suggested that the dwelling be
82 required to be a permanent structure. There were no further comments on section 2.

83
84 *Councilmember JoAnn Cowan moved to approve Ordinance No. 2015-02 approving the dwelling*
85 *caretaker being a permanent dwelling and striking the limit on the time frame for animal*
86 *boarding. Councilmember Ted Munford seconded the motion.*

87
88 Mayor Norton asked for public comments on Section 3, adding these uses to the commercial
89 code. Lucy Nemec asked for clarification on the time frame. Allen Parker explained that
90 there will be no time restriction for keeping animals. Ken Bassett stated that if there is a
91 nuisance, noise or odor, the business will be called on it. There were no further public
92 comments and the hearing was closed.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
FEBRUARY 4, 2015**

93 *The motion passed with the following roll call vote:*

- 94 *Councilmember Munford..... aye;*
- 95 *Councilmember Cowan..... aye;*
- 96 *Councilmember Everett..... aye;*
- 97 *Councilmember Scott..... aye;*
- 98 *Councilmember Clark..... aye.*

99

100 **PUBLIC HEARING: REQUEST TO AMEND THE VERNAL CITY MUNICIPAL CODE**
101 **– SECTION 16.44.040 – MINIMUM AREA REQUIREMENTS, SECTION 16.44.050 –**
102 **MINIMUM WIDTH REQUIREMENTS, AND SECTION 16.44.060 – SETBACK**
103 **REQUIREMENTS – ORDINANCE NO. 2015-03:** Allen Parker explained that the way the
104 code is written, all the high density requirements refer back to the R-1 residential zone. The
105 Planning Commission reviewed this requirement and found it did not fit the intent of high
106 density. Ordinance No. 2015-03 changes the setback requirements for the R-4 zone to fit the
107 needs of high density, specifically town-homes that have a common wall with separate owners.
108 Mayor Norton asked if lower density housing is allowed in a higher density area. Allen Parker
109 answered yes. Councilmember Clark clarified that section 16.44.040 with a zero set back is for
110 the common wall between twin-homes. Allen Parker agreed and noted that if there is no
111 common wall then there is a minimum of five foot setback. Mayor Norton questioned the front
112 set back as some lots go to the middle of the road and suggested it be measured from the edge of
113 the public right-of-way. Allen Parker agreed that a strong definition is needed for a front lot line
114 and stated he would check the code. Allen Parker stated that the back set back was changed to
115 ten feet from thirty feet to allow denser housing than a traditional subdivision. Councilmember
116 Clark asked how this affects the landscaping. Allen Parker stated landscaping is only addressed
117 in the commercial zone. Ken Bassett noted that the side setback needs to clarify that, excepting
118 for dwellings using zero side yards, a 5 foot setback will be required. Mayor Norton opened the
119 public hearing for Ordinance No. 2015-03. She explained that the R-4 zone allow more
120 dwelling units. Mason Hughes asked if the home has to be set back from the sidewalk. Mayor
121 Norton answered yes, that is where the structure can start. Mason asked what it was before. Allen
122 Parker stated that currently homes in traditional subdivisions have to be set back 30 feet on the
123 front and back and 10 feet on the side. Nicholas Keyes, from Jensen, asked if cutting down the
124 setbacks allows them to fit more structures. Mayor Norton agreed that is the purpose of a higher
125 density zone. Allen Parker clarified that this ordinance does not change the lot size, however, it
126 will allow more effective placement of the buildings. There were no further public comments
127 and the hearing was closed. *Councilmember Bert Clark move to amend Sections 16.44.040,*
128 *16.44.050 and 16.44.060 of the City code, adopting Ordinance No. 2015-03 with the corrections*
129 *as noted by the staff. Councilmember Dave Everett seconded the motion. The motion passed*
130 *with the following roll call vote:*

131

- 132 *Councilmember Munford..... aye;*
- 133 *Councilmember Cowan..... aye;*
- 134 *Councilmember Everett..... aye;*
- 135 *Councilmember Scott..... aye;*
- 136 *Councilmember Clark..... aye.*

137

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
FEBRUARY 4, 2015**

**REQUEST FOR AMENDMENT TO THE VERNAL CITY CHARGES FOR SERVICES -
ADJUSTMENTS TO RESIDENTIAL GARBAGE RATES - RESOLUTION NO. 2015-04:**

Ken Bassett explained that presently all residents in Vernal City are required to have garbage pick-up and are charged as part of their monthly water bill. The City contracts this service and the current contract with RDT started in January, 2013 and goes through December of this year with a 2 year extension. The contract does have a provision that if the County increases the landfill costs that directly impacts the hauler, the Council can make the necessary changes that parallel the same increase that the County has added on beginning in March. The increase amounts to 41 cent per month for each can. He recommended the first action the Council take is to approve the change to the contract with RDT. Councilmember Ted Munford asked when the last time was the landfill raised their fees. Councilmember Clark answered that he thought it was 4 to 5 years ago. Brodie Bridger stated the increase is based on weight and goes from \$15 a ton to \$20 a ton. Ken Bassett brought the Council's attention to Resolution No. 2015-04 which increases the garbage rates for residents. *Councilmember Ted Munford moved to accept the increase to the contract with RDT. Councilmember Samantha Scott 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.*

Ken Bassett explained that the finance director asked that the amount charged for garbage collection be rounded off for easier computing. Resolution 2015-14 changes the rate from \$15.15 to \$15.60 per month. *Councilmember Dave Everett moved to approve Resolution No. 2015-04. 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.*

**REQUEST FOR AMENDMENT TO THE VERNAL CITY PERSONNEL POLICIES
AND PROCEDURES - POSSESSION OF FIRE ARMS - RESOLUTION NO. 2015-03:**

Ken Bassett reminded the Council that at the last meeting they approved changes to the personnel manual dealing with security and privacy for employees. During that discussion the question was raised regarding the possession of firearms on the premises. The only place in the personnel manual that references the use of firearms is disciplinary action that indicates employees cannot have firearms, weapons or explosives on City property. This is an old, dated, section of the manual that does not reflect Utah open carry laws. Resolution No 2015-03 changes that section to allow firearms if specifically allowed by federal or State laws. The reasoning to notify the City Manager is simply to have management aware of who has a weapon on the premises. Mayor Norton asked if this also pertains to other weapons such as pocket

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
FEBRUARY 4, 2015**

183 knives. Ken Bassett answered that technically yes. Councilmember Ted Munford stated the word
184 "weapon" is far too vague and he is opposed to the entire resolution. He noted that he believes in
185 the right to bear arms. Councilmember JoAnn Cowan stated after seeing shootings in the schools,
186 she agrees with people being required to have training and be re-trained how to handle guns. She
187 did not agree with the provision to allow weapons at all times, anywhere. After further
188 discussion, *Councilmember JoAnn Cowan moved to approve Resolution No. 2015-03.*
189 *Councilmember Bert Clark seconded the motion. The motion passed with the following roll*
190 *vote:*

191
192 *Councilmember Munford..... nay;*
193 *Councilmember Cowan..... aye;*
194 *Councilmember Everett..... aye;*
195 *Councilmember Scott..... aye;*
196 *Councilmember Clark..... aye.*

ADMINISTRATIVE REPORTS

Utah League of Cities and Towns:

201 Ken Bassett explained that the Utah League of Cities and Towns is actively lobbying with the
202 State Legislature as there are many concerning bills being tossed around that could affect the
203 City's finances, police department and land uses. There is a weekly webcast available to
204 discuss concerns with other cities and ULCT each Monday. Councilmember JoAnn Cowan
205 stated she chatted with the Police Chief about proposed changes to the use of body cameras and
206 encouraged him to take the time needed to be proactive with any legislation being proposed.

207
208 **ADJOURN:** *There being no further business, Councilmember Dave Everett moved to adjourn.*
209 *Councilmember Samantha Scott seconded the motion. The motion passed with a unanimous*
210 *vote and the meeting was declared adjourned.*

211
212
213
214
215
216
217
218

ATTEST:

Roxanne Benunin, Deputy Recorder

Mayor Sonja Norton

(S E A L)

February 5, 2015

Vernal City
Ken Bassett, City Manager
374 East Main Street
Vernal, Utah 84078

Re: Naples City Easement Request

Dear Mr. Bassett,

The Uintah Recreation District Board is writing this letter of support for the Naples City request for an easement on the Dinaland Golf Course property to discharge storm water into an existing pond. The Board is in support of our golf course staff's desire to have this additional water to use on the golf course.

Naples City will place storm water collection boxes with oil separators along 2000 East and then pipe this storm water to the existing pond on the golf course property. The cost of the collection boxes and piping will be paid for by Naples City. The collection of the water and discharging of it into the existing pond will be a benefit to Naples City as they reconstruct 2000 East along the golf course. It will also be a benefit to the Recreation District by providing additional water for use in watering the golf course.

Should you have any questions or need additional information, please feel free to contact us at any time.

Sincerely,



Chairman, Uintah Recreation District

cc: Robin O'Driscoll - Director



CALDWELL
RICHARDS
SORENSEN

Answers to Infrastructure®

2028 West 500 North
P.O. Box 1485
Vernal, UT 84078
Phone: 435.781.2550
Fax: 435.781.2950
crsengineers.com

January 6, 2015

Kyle Reynolds
Vernal City
374 East Main
Vernal, Utah 84078

Re: 2015 Paint Stripping Project

Dear Kyle,

Thank you for the opportunity to provide this estimate to perform design engineering, bidding and construction management services for the 2015 Paint Stripping Project. Engineering will include preparation of plans, specifications and bidding documents. Bidding services will include assisting the City with obtaining bids from qualified contractors, reviewing the bids and making a recommendation to the City. Construction management will include assisting the City in contract interpretation, preparing pay estimates and preparing change orders if necessary. It is assumed that the City will provide all construction oversight.

It is our understanding is that the project will include provisions in the bidding and contract documents for 3 separate applications with a construction budget of approximately \$70,000 for each application.

Below is a cost breakdown of the engineering, bidding, and construction management services. We propose to offer these services on an hourly basis with the not-to-exceed total amount listed below. Hourly rates will be billed according to our standard billing rate.

Design Engineering:	\$ 4,200
Bidding Services:	\$ 1,800
Construction Management:	\$ 2,600
Total	\$ 8,600

We are available to begin the work immediately.

If you have questions please feel free to call me.

Sincerely,
Caldwell Richards Sorensen

Daren S. Anderson, P.E.
Vice-President

Accounts Payable Report

for

January 2015

VERNAL CITY FINANCE DEPARTMENT

Accounts Payable Summary

January 2015

Dept/Fund	Description	Amount	Fund Total
	Return Community Room Deposit	100.00	
	Justice Court Fines	117.68	
	Unclaimed Property	2.99	
320	Business Licenses	106.00	
330	Police Confiscated Funds	750.00	
401	City Council	65,068.83	
412	City Manager	65.17	
413	Finance	9,385.23	
414	City Attorney	15,252.15	
415	Non Departmental	6,392.22	
416	Government Facilities	12,458.09	
418	Planning & Zoning	3,835.90	
419	IT	1,006.20	
420	Justice Court	757.75	
421	Police	16,921.68	
423	Victims Advocate	732.22	
441	Streets	5,463.09	
442	Public Works Administration	533.60	
444	Motor Pool	15,148.76	
451	City Parks	2,447.60	
480	Inter-Intra Government Funds	70,490.30	
10	Total General Fund		227,035.46
21	Narcotics Strike Force	455.41	
38	City Park Green Space Fund	34.19	
39	City Storm Drain Project	2,517.50	
			3,007.10
50	Water Accounts Receivable	375.06	
50	Utility Deposits	213.81	
510	Water Department	148,064.04	
520	Sewer Department	240,877.18	
570	Solid Waste Department	36,023.87	
50	Total Utility Fund		425,553.96
64	Payroll Fund		279,732.43
			<u>935,328.95</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				
10-2132000 UNCLAIMED PROPERTY PAYABLE				
SMITH, RAY	REISSUE RETURNED CHECK 7	01/28/2015	2.99	01/29/2015
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
WEEKS, CHERYL	COMMUNITY ROOM RENTAL	01/06/2015	100.00	01/08/2015
10-320-2100 BUSINESS LICENSES				
JJ HANDYMAN	BUSINESS LICENSE - NOT IN CI	01/14/2015	53.00	01/15/2015
PITT BULL TRUCKING, INC.	BUSNIESS LICENSE - NOT IN CI	01/14/2015	53.00	01/15/2015
10-330-3530 POLICE CONFISCATED FUNDS				
COMMISSION ON CRIMINAL JU	W14-2627 ROBERT FRANCIS F	01/28/2015	40.00	01/29/2015
COMMISSION ON CRIMINAL JU	W14-2987 ALICA MARTIN HAUS	01/28/2015	560.00	01/29/2015
UINTAH COUNTY PROSECUTIN	W14-2627 ROBERT FRANCIS F	01/28/2015	10.00	01/29/2015
UINTAH COUNTY PROSECUTIN	W14-2987 ALICA MARTIN HAUS	01/28/2015	140.00	01/29/2015
10-350-5300 JUSTICE COURT FINES				
MURRAY, AUSTYN	COURT FEE	12/31/2014	45.00	01/08/2015
VERNAL CITY JUSTICE COURT	CORRECT 12/30/14 PAYMENT P	12/30/2014	72.68	01/08/2015
Total :			1,076.67	
MAYOR & COUNCIL				
10-401-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
MEDIAONE OF UTAH	SALT LAKE TRIBUNE SUBSCRI	12/26/2014	239.20	01/22/2015
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: PROPERTY FOR SALE	12/12/2014	41.25	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2014-36 &	12/12/2014	76.25	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: PUBLIC HEARING FOR	12/23/2014	71.25	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: PROPERTY FOR SALE	12/23/2014	41.25	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2014-41,	12/23/2014	89.25	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: FLAG LOTS FOR PC &	12/23/2014	54.25	02/05/2015
UINTAH BASIN STANDARD INC	CHRISTMAS AD	12/31/2014	275.00	02/05/2015
10-401-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	COUNCIL X MAS DINNER	12/11/2014	447.85	01/29/2015
10-401-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	OVERNIGHT DELIVERY	12/01/2014	19.15	01/29/2015
10-401-3843 VISITOR CENTER				
UTAH STATE PARKS	TRANSIENT ROOM TAX	01/20/2015	57,700.00	01/22/2015
10-401-3845 HOLLY-DAYS ACTIVITIES				
AMERICAN SOCIETY OF COMP	ASCAP LICENSE FOR MUSIC RI	11/29/2014	75.00	01/15/2015
B92.5 FM RADIO	HOLLY DAYS ADVERTISING	11/30/2014	104.00	01/08/2015
KIFX RADIO	HOLLY DAYS ADVERTISING	11/30/2014	104.00	01/08/2015
KLCY	HOLLY DAYS ADV	11/30/2014	300.00	01/08/2015
KNEU RADIO	HOLLY DAYS ADVERTISING	11/30/2014	104.00	01/08/2015
KVEL RADIO	HOLLY DAYS ADVERTISING	11/30/2014	300.00	01/08/2015
KXRQ	ADS FOR HOLLY DAYS	11/30/2014	300.00	01/08/2015
MILT'S ACE HARDWARE	PLASTIC	12/03/2014	14.84	01/15/2015
TAPLES CREDIT PLAN	HOLLY DAYS TICKETS	11/20/2014	83.94	01/15/2015
UINTAH BASIN STANDARD INC	HOLLY DAYS DISPLAY ADS	11/29/2014	600.00	02/05/2015
VERNAL CITY PETTY CASH	HOLLY DAYS SUPPLIES	11/26/2014	7.94	01/08/2015
VTV CHANNEL 6	HOLLY DAYS ADVERTISING	10/27/2014	200.00	01/08/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
VTV CHANNEL 6	HOLLY DAYS ADVERTISING	11/28/2014	300.00	01/08/2015
VTV CHANNEL 6	HOLLY DAYS ADVERTISING	11/28/2014	300.00	01/08/2015
VTV CHANNEL 6	HOLLY DAYS ADVERTISING	11/28/2014	400.00	01/08/2015
10-401-4600 MISCELLANEOUS SERVICES				
BLOOMERS FLORAL, INC.	GET WELL FLOWERS	12/04/2014	43.00	01/22/2015
DAVIS FOOD AND DRUG	EMPLOYEE GIFT CARDS HOLID	12/17/2014	555.00	01/15/2015
MOUNTAIN AM CREDIT UNION	NUTS	12/18/2014	863.96	01/29/2015
MOUNTAIN AM CREDIT UNION	X MAS CARDS/GIFT CARD	12/10/2014	198.48	01/29/2015
SMITH'S FOOD & DRUG	HOLIDAY GIFT CARDS	12/17/2014	570.00	01/15/2015
WAL-MART COMMUNITY BRC	HOLIDAY GIFT CARDS	12/17/2014	589.97	01/29/2015
Total MAYOR & COUNCIL:			65,068.83	
CITY MANAGER				
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	65.17	01/15/2015
Total CITY MANAGER:			65.17	
FINANCE				
10-413-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	CDBG LOAN LUNCH	12/05/2014	34.17	01/29/2015
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	ENVELOPES	12/31/2014	202.35	
MANSFIELD PRINTING INC.	ENVELOPES	12/31/2014	202.35	01/29/2015
MOUNTAIN AM CREDIT UNION	YEAR END LUNCH	12/14/2014	58.29	01/29/2015
MOUNTAIN AM CREDIT UNION	PENNY RETIREMENT GIFT	12/10/2014	175.48	01/29/2015
MOUNTAIN AM CREDIT UNION	STAFF MEETING	12/12/2014	11.25	01/29/2015
MOUNTAIN AM CREDIT UNION	STAFF MEETING	12/23/2014	40.05	01/29/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	12/13/2014	184.40	01/08/2015
STAPLES ADVANTAGE	FOLDERS	12/13/2014	16.85	01/08/2015
STAPLES ADVANTAGE	MANILLA FOLDERS	12/19/2014	107.20	01/08/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	12/31/2014	267.50	01/22/2015
STAPLES ADVANTAGE	NOTEBOOK	12/31/2014	5.94	01/22/2015
STAPLES ADVANTAGE	STAPLE REMOVER	01/01/2015	3.88	01/22/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/08/2015	58.41	02/05/2015
STAPLES ADVANTAGE	INDEX TABS	01/13/2015	2.81	02/05/2015
VERNAL CITY PETTY CASH	FLOWER PENS	11/17/2014	13.83	01/08/2015
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	65.17	01/15/2015
10-413-3100 PROFESSIONAL SERVICES				
NOLD, BRENDA	Consulting	12/31/2014	2,865.00	01/15/2015
SMUIN, RICH & MARSING	ANNUAL FINANCIAL AUDIT	12/31/2014	5,475.00	01/15/2015
Total FINANCE:			9,385.23	
CITY ATTORNEY				
10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	MUNICIPAL CORP RESEARCH	12/31/2014	200.00	01/15/2015
10-414-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	10/31/2014	56.00	01/22/2015
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	11/30/2014	18.45	01/22/2015
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	12/31/2014	40.70	01/22/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERSON & HAR	CITY PROSECUTING ATTORNE	01/01/2015	8,000.00	01/08/2015
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	01/01/2015	1,500.00	01/08/2015
DENNIS L JUDD PC	HOURS OVER CONTRACT	12/31/2014	2,020.00	01/22/2015
10-414-3120 SPECIAL LEGAL SERVICES				
ALLRED BROTHERSON & HAR	DISCIPLINARY MEASURES	12/22/2014	522.00	01/08/2015
LANCE DEAN	INDIGENT DEFENSE	01/01/2015	2,250.00	01/08/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	12/19/2014	40.00	01/15/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	12/19/2014	35.00	01/15/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	12/19/2014	210.00	01/15/2015
10-414-3150 CONFLICT PROSECUTION				
DENNIS L JUDD PC	CONFLICT PROSECUTION	10/31/2014	90.00	01/22/2015
DENNIS L JUDD PC	CONFLICT PROSECUTION	11/30/2014	100.00	01/22/2015
DENNIS L JUDD PC	CONFLICT PROSECUTION	12/31/2014	170.00	01/22/2015
Total CITY ATTORNEY:			15,252.15	
NON-DEPARTMENTAL				
10-415-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
INTERNATIONAL INSTITUTE OF	ANNUAL MEMBERSHIP FEES	01/01/2015	155.00	01/22/2015
TECHNOLOGY NET COMPANY	COMPENSATION SURVEY	01/07/2015	350.00	01/15/2015
UINTAH BASIN STANDARD INC	NOTICE: STREET AND TREE H	10/31/2014	70.50	02/05/2015
10-415-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: SEWER HELP WANTE	12/31/2014	24.50	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: POLICE I WANTED	12/31/2014	9.75	02/05/2015
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
PITNEY BOWES, INC.	RED INK/TAPES	01/11/2015	403.25	01/29/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	12/19/2014	154.09	01/08/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	12/19/2014	18.48	01/08/2015
STAPLES CREDIT PLAN	LAPTOP CASE	08/15/2014	27.99	01/15/2015
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	311.08	01/15/2015
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	1,455.13	01/15/2015
10-415-4101 RETIREE MEDICAL INSURANCE				
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	01/08/2015	383.00	01/15/2015
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	01/08/2015	383.00	01/15/2015
10-415-4110 UNINSURED REPAIRS				
ADAM'S BODY & PAINT, INC.	PD45 REPAIR LEFT REAR COR	12/18/2014	1,280.45	01/15/2015
ADAM'S BODY & PAINT, INC.	PD42 FRONT DOOR & FENDER	12/19/2014	911.00	01/22/2015
10-415-4620 PERSONNEL TESTING				
INTERMOUNTAIN DRUG TESTI	RANDOM DRUG TESTING	11/30/2014	304.00	01/08/2015
INTERMOUNTAIN DRUG TESTI	RANDOM ALCOHOL TESTING	11/30/2014	75.00	01/08/2015
INTERMOUNTAIN DRUG TESTI	PRE-EMP DRUG SCREEN	11/30/2014	76.00	01/08/2015
Total NON-DEPARTMENTAL:			6,392.22	
GOVERNMENT FACILITIES				
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2014	11.30	01/08/2015
10-416-2550 TOOLS & WORKING SUPPLIES				
MILT'S ACE HARDWARE	LOCK/PLIERS/WRENCHES	12/30/2014	61.52	01/15/2015
URNER LUMBER, INC.	DRIVER BITS	12/05/2014	11.94	01/15/2015
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
ALL AIR TECHNICAL SERVICES	REPAIR HEAT PUMP COOLING	12/22/2014	320.00	01/15/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
BASIN CLEANING SYSTEMS	WALK OFF MATS	12/22/2014	232.86	01/15/2015
CINTAS	FIRST AID SUPPLIES	01/08/2015	40.93	02/05/2015
CONSOLIDATED ELEC DISTRIB	BULB RETURNS	12/15/2014	94.00-	01/15/2015
CONSOLIDATED ELEC DISTRIB	SERVICE CHARGE	12/15/2014	33.50	01/15/2015
CONSOLIDATED ELEC DISTRIB	BULBS	11/10/2014	104.00	01/15/2015
CONSOLIDATED ELEC DISTRIB	DOORBELL WIRE	12/30/2014	26.30	01/15/2015
CONSOLIDATED ELEC DISTRIB	BATTERY BOX SUPPLIES	12/30/2014	17.47	01/15/2015
CONSOLIDATED ELEC DISTRIB	MISC HEAT TAPE REPAIR SUP	12/31/2014	437.68	01/15/2015
DIRK LABRUM COMPANY	CABLE/ADAPTER	12/17/2014	59.98	01/08/2015
GRAINGER - DEPT 863542908	AIR FILTERS	12/24/2014	833.52	01/15/2015
HVAC	BLOWER WHEEL	10/13/2014	70.30	01/15/2015
JONES PAINT AND GLASS	DOOR SWEEP	12/19/2014	10.94	01/15/2015
LOWE'S	CLEANING SUPPLIES	12/05/2014	22.66	01/08/2015
MECHANICAL SERVICE & SYST	REPAIR WATER LEAK IN JC BR	11/25/2014	1,929.22	01/08/2015
MILT'S ACE HARDWARE	BULB/PICKUP TOOL	12/08/2014	63.37	01/15/2015
MILT'S ACE HARDWARE	MISC PLUMBING PARTS	12/10/2014	31.50	01/15/2015
MILT'S ACE HARDWARE	PLUMBERS PUTTY	12/10/2014	2.96	01/15/2015
MILT'S ACE HARDWARE	KEYS/BATTERIES	12/17/2014	19.56	01/15/2015
MILT'S ACE HARDWARE	LED LAMPS	01/02/2015	13.98	02/12/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	01/02/2015	2.94	01/22/2015
MOUNT OLYMPUS WATERS IN	WATER COOLER	12/10/2014	7.50	01/22/2015
MOUNT OLYMPUS WATERS IN	WATER	12/19/2014	6.42	01/22/2015
MOUNT OLYMPUS WATERS IN	WATER	01/02/2015	12.84	02/12/2015
MOUNT OLYMPUS WATERS IN	WATER	01/16/2015	22.64	02/12/2015
MOUNTAIN AM CREDIT UNION	BULBS	12/29/2014	74.53	01/29/2015
MOUNTAIN AM CREDIT UNION	FAN COIL CONTROLLERS	12/30/2014	77.13	01/29/2015
MOUNTAIN AM CREDIT UNION	LED BULBS	12/31/2014	93.88	01/29/2015
MOUNTAIN AM CREDIT UNION	LOUVERED DIFFUSER	12/31/2014	69.76	01/29/2015
MOUNTAINLAND SUPPLY CO	GLYCOL	12/18/2014	137.86	02/12/2015
MOUNTAINLAND SUPPLY CO	AIR VENT	12/29/2014	82.94	01/15/2015
TRUE VALUE HARDWARE	BATTERIES	12/19/2014	26.94	01/08/2015
TURNER LUMBER, INC.	EPOXY	12/30/2014	9.98	01/15/2015
VERNAL WINNELSON	PVC PIPE	12/10/2014	6.79	01/15/2015
VERNAL WINNELSON	GLYCOL	12/18/2014	205.92	01/15/2015
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	12/31/2014	56.00	02/12/2015
10-416-2650 BLDG: JANITORIAL SUPPLIES				
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	12/05/2014	261.50	01/15/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	12/08/2014	309.85	01/15/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	12/11/2014	78.31	01/15/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	12/31/2014	22.43	01/15/2015
VERNAL CITY PETTY CASH	CLEANING SUPPLIES	11/07/2014	36.07	01/08/2015
WAL-MART COMMUNITY BRC	CLEANING SUPPLIES	01/21/2015	21.47	02/25/2015
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	12/31/2014	107.12	01/15/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	12/26/2014	138.28	01/08/2015
ROCKY MOUNTAIN POWER	FABRICATION SHOP	01/20/2015	200.29	01/29/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	12/26/2014	143.67	01/08/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/11/2015	37.50	02/05/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/11/2015	70.20	02/05/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2014	68.60	01/22/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2014	37.50	01/22/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2014	68.60	01/22/2015
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	65.17	01/15/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	12/31/2014	86.62	01/15/2015
ROCKY MOUNTAIN POWER	CITY BUILDING	01/19/2015	5,074.98	01/29/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	12/26/2014	335.97	01/08/2015
VERNAL CITY UTILITIES	MBA WATER	01/11/2015	70.20	02/05/2015
VERNAL CITY UTILITIES	CITY BUILDING	01/11/2015	70.20	02/05/2015
10-416-4521 UNIFORMS				
INTERMOUNTAIN FARMERS AS	ST BOOT ALLEN KNUTSON	12/20/2014	17.00-	
VERNAL WINNELSON	FR JEANS WAYNE SMITH	12/18/2014	15.00	01/15/2015
Total GOVERNMENT FACILITIES:			12,458.09	
PLANNING & ZONING DEVELOPMENT				
10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
MOUNTAIN AM CREDIT UNION	ENROLLMENT	12/01/2014	199.00	01/29/2015
MOUNTAIN AM CREDIT UNION	MEMBERSHIP	12/11/2014	125.00	01/29/2015
NATIONAL FIRE PROTECTION	ANNUAL MEMBERHSIP	01/03/2015	165.00	01/22/2015
UTAH ORDINANCE COMPLIANC	MEMBERSHIP	01/01/2015	65.00	01/22/2015
10-418-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING DEPOSIT ICC CODE	12/25/2014	43.68	01/29/2015
10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	CHALK/SEALER	12/11/2014	12.74	01/29/2015
MOUNTAIN AM CREDIT UNION	OFFICE TOOLS	12/02/2014	24.97	01/29/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	10/18/2014	88.62	01/15/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	10/21/2014	23.41	01/15/2015
STAPLES ADVANTAGE	RUBBER BANDS	10/21/2014	4.87	01/15/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	12/20/2014	131.97	01/22/2015
STAPLES ADVANTAGE	CALENDAR	12/20/2014	51.00	01/22/2015
STAPLES ADVANTAGE	TONER	12/23/2014	115.44	01/22/2015
STAPLES ADVANTAGE	TRIANGLE SCALE	12/23/2014	46.89	01/22/2015
STAPLES ADVANTAGE	DRAWER ORGANIZER	12/27/2014	20.46	01/22/2015
STAPLES ADVANTAGE	SCALE	12/27/2014	14.97	01/22/2015
STAPLES ADVANTAGE	PENS	12/31/2014	8.80	01/22/2015
STAPLES ADVANTAGE	FOLDERS	12/31/2014	11.94	01/22/2015
STAPLES ADVANTAGE	WALL POCKETS	12/31/2014	11.38	01/22/2015
STAPLES ADVANTAGE	HIGHLIGHTERS	01/01/2015	2.19	01/22/2015
STAPLES ADVANTAGE	PENS	01/01/2015	2.43	01/22/2015
STAPLES ADVANTAGE	BATTERIES	01/08/2015	22.64	02/05/2015
STAPLES ADVANTAGE	BATTERIES	01/09/2015	21.72	02/05/2015
STAPLES ADVANTAGE	RETURNED TRIANGLE SCALE	01/14/2015	85.56-	01/22/2015
VERNAL CITY PETTY CASH	BOXES FOR STORAGE	10/14/2014	15.53	01/08/2015
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	130.34	01/15/2015
10-418-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	SPLIT MTN VILLAGE PHASE III	12/23/2014	522.50	01/08/2015
HORROCKS ENGINEERS, INC.	ASHLEY ESTATES PHASE 2 AM	11/30/2014	205.00	01/08/2015
10-418-3150 PLAN REVIEW				
KIMBALL ENGINEERING	PLAN REVIEW- ASHLEY CALVA	12/31/2014	739.05	01/22/2015
10-418-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	FOOD FOR TRAINING CLASS	12/04/2014	5.04	01/29/2015
MOUNTAIN AM CREDIT UNION	ICC CODE TRAINING REGISTR	12/30/2014	800.00	01/29/2015
MOUNTAIN AM CREDIT UNION	FOOD FOR TRAINING CLASS	12/04/2014	125.46	01/29/2015
10-418-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	ORANGE CAMELBAKS	12/11/2014	58.54	01/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-418-5001 LAPTOP (2) A T & T MOBILITY	I PAD SERVICE	12/22/2014	105.88	01/15/2015
Total PLANNING & ZONING DEVELOPMENT:			3,835.90	
I.T. DEPARTMENT				
10-419-2400 OFFICE EXP, SUPPLIES, POSTAGE				
AMAZON.COM	CABLE TIES	12/24/2014	11.77	01/22/2015
AMAZON.COM	CABLE TIES/BATTERIES/VELCR	12/24/2014	50.75	01/22/2015
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	65.17	01/15/2015
10-419-3100 PROFESSIONAL SERVICES				
SBT INTERNET	INTERNET SERVICE	01/01/2015	110.00	01/08/2015
STRATA NETWORKS	INTERNET	12/31/2014	73.07	01/15/2015
UINTAH COUNTY RECORDER	INTERNET CHARGES	12/31/2014	10.00	01/15/2015
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
AMAZON.COM	WINDOWS 7/VOICE RECOGNITI	01/09/2015	356.07	
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	12/22/2014	41.26	01/15/2015
AMAZON.COM	PHONE CASE	01/17/2015	84.56	
AMAZON.COM	HARD DRIVE/MOUNTING BRAC	01/16/2015	116.85	
SHI INTERNATIONAL CORP	CREDIT FOR PROCESSOR HAR	01/09/2015	63.30-	01/29/2015
10-419-4570 NETWORK EQPT & MAINTENANCE				
STEWART MACHINE & WELDIN	PIPE WORK	01/06/2015	150.00	01/29/2015
Total I.T. DEPARTMENT:			1,006.20	
JUSTICE COURT				
10-420-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	INTERNET SERVICE	12/07/2014	21.26	01/29/2015
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	ENVELOPES	12/31/2014	202.35	
NORTH EASTERN UTAH OFFIC	NAME PLATES	12/30/2014	26.72	01/08/2015
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	12/23/2014	205.85	01/22/2015
SHI INTERNATIONAL CORP	TONER	11/28/2014	35.24	01/29/2015
SHI INTERNATIONAL CORP	TONER	12/01/2014	164.16	01/29/2015
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	65.17	01/15/2015
10-420-4510 JURY & WITNESS FEES				
GILLIES, WINSTON	WITNESS FEE	01/20/2015	18.50	01/22/2015
PONCIANO, TRAVIS	WITNESS FEE	01/15/2015	18.50	01/22/2015
Total JUSTICE COURT:			757.75	
POLICE DEPARTMENT				
10-421-1319 UNIFORM ALLOWANCE				
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	01/01/2015	1,717.50	01/08/2015
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	02/01/2015	1,567.50	02/05/2015
10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	COMPUTER PROGRAM FEE	12/31/2014	217.35	01/15/2015
UJTAH DIV/ CONSUMER PROTE	MEMBERSHIP FEES	01/01/2015	69.00	01/15/2015
VERNAL EXPRESS	SUBSCRIPTION RENEWAL	01/01/2015	34.00	01/22/2015
10-421-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING USE OF FORCE TRAI	12/12/2014	83.95	01/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	LODGING USE OF FORCE TRAI	12/13/2014	83.95	01/29/2015
VERNAL CITY PETTY CASH	PRISONER TRANSPORT MEAL	10/20/2014	7.95	01/08/2015
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DIGITAL DOLPHIN SUPPLIES	PRINTER INK CARTRIDGES	01/05/2015	385.92	01/29/2015
MANSFIELD PRINTING INC.	ENVELOPES/BUSINESS CARDS	10/31/2014	167.95	01/15/2015
MANSFIELD PRINTING INC.	EVIDENCE FORMS	11/30/2014	307.37	01/15/2015
MOUNTAIN AM CREDIT UNION	X MAS CARDS	12/03/2014	42.50	01/29/2015
STAPLES ADVANTAGE	CALENDAR/FOLDERS	12/16/2014	42.68	01/15/2015
STAPLES ADVANTAGE	CALENDAR/PAPER	12/16/2014	122.12	01/15/2015
STAPLES ADVANTAGE	CALENDAR	12/16/2014	11.17	01/15/2015
STAPLES ADVANTAGE	CALENDAR/TAPE	12/17/2014	47.95	01/15/2015
STAPLES ADVANTAGE	CALENDAR/LABELS	12/17/2014	30.12	01/15/2015
STAPLES ADVANTAGE	CALENDAR	12/18/2014	19.22	01/15/2015
STAPLES ADVANTAGE	FOLDERS/NOTEPADS	12/19/2014	35.30	01/15/2015
STAPLES ADVANTAGE	PENS	12/20/2014	6.06	01/15/2015
STAPLES ADVANTAGE	CALENDAR	12/30/2014	7.91	01/22/2015
STAPLES ADVANTAGE	2 HOLE PUNCH	12/30/2014	14.02	01/22/2015
STAPLES ADVANTAGE	TONER	01/07/2015	207.76	02/05/2015
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
DIGITAL ALLY	LI-ION BATTERY	12/30/2014	160.00	01/22/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2014	238.45	01/08/2015
MOUNTAIN AM CREDIT UNION	BATTERIES FOR LASER SITES	12/09/2014	74.64	01/29/2015
MOUNTAIN AM CREDIT UNION	BATTERIES	12/29/2014	12.94	01/29/2015
MOUNTAIN AM CREDIT UNION	POWER CONVERTER	12/29/2014	34.99	01/29/2015
10-421-2800 TELEPHONE				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	01/01/2015	880.00	01/08/2015
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	02/01/2015	840.00	02/05/2015
10-421-2900 FUEL				
MOUNTAIN AM CREDIT UNION	FUEL	12/13/2014	23.82	01/29/2015
MOUNTAIN AM CREDIT UNION	FUEL	12/06/2014	51.50	01/29/2015
WATT, CHAD	REIMBURSEMENT FUEL - SLC I	01/08/2015	50.50	01/22/2015
10-421-3600 EDUCATION				
DAVIS FOOD AND DRUG	CRIME TRAINING SNACKS	01/19/2015	41.12	
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	12/22/2014	908.96	01/15/2015
10-421-4410 COMMUNITY RELATIONS				
SKAGGS COMPANIES INC	NAME TAG - BOYDEN RETIREM	01/15/2015	19.99	01/22/2015
10-421-4510 SPECIAL PUBLIC SAFETY				
BASIN SPORTS	GUN CLEANING MATERIALS	12/29/2014	97.51	01/15/2015
JONES PAINT AND GLASS	RAGS	12/29/2014	9.99	01/15/2015
MOUNTAIN AM CREDIT UNION	TRIFOLD RULERS	12/11/2014	70.10	01/29/2015
SIRCHE	CSI PROCESS SUPPLIES	01/06/2015	478.49	01/29/2015
10-421-4513 CANINE EXPENSE				
COUNTRYSIDE VETERINARY C	K9 KELO VET SERVICE	12/13/2014	12.02	01/15/2015
COUNTRYSIDE VETERINARY C	K9 KELO VET SERVICE	12/15/2014	7.58	01/15/2015
COUNTRYSIDE VETERINARY C	K9 KELO VET SERVICE	12/19/2014	21.84	01/15/2015
INTERMOUNTAIN FARMERS AS	K9 FOOD	11/03/2014	45.99	01/15/2015
10-421-5015 BALLISTIC VESTS				
SKAGGS COMPANIES INC	DUTY VESTS	11/18/2014	7,612.00	01/22/2015

Total POLICE DEPARTMENT:

16,921.68

VICTIMS ADVOCATE

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-423-2400	OFFICE SUPPLIES, POSTAGE			
WAL-MART COMMUNITY BRC	MISC SUPPLIES'	12/16/2014	80.64	01/29/2015
10-423-2500	EQPMT: SUPPLIES & MAINTENANCE			
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2014	20.00	01/08/2015
10-423-2800	CELL PHONE			
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	12/31/2014	149.28	02/12/2015
10-423-3610	TRAINING			
UTAH COUNCIL ON VICTIMS	CRIME VICTIMS CONFERENCE	01/23/2015	125.00	01/29/2015
10-423-4500	SPECIAL DEPARTMENTAL SUPPLIES			
MOUNTAIN AM CREDIT UNION	CLIENT BUS TICKET	12/10/2014	69.08	01/29/2015
MOUNTAIN AM CREDIT UNION	CLIENT BUS TICKET	12/16/2014	225.50	01/29/2015
10-423-4600	V.A. CONTRIBUTION EXPENSE			
MOUNTAIN AM CREDIT UNION	MISC OFFICE SUPPLIES	12/10/2014	42.52	01/29/2015
MOUNTAIN AM CREDIT UNION	VOLUNTEER APPRECIATIONS	12/11/2014	20.20	01/29/2015
Total VICTIMS ADVOCATE:			732.22	
STREETS DEPARTMENT				
10-441-1318	STATE UNEMPLOYMENT			
UTAH DEPT WORKFORCE SER	A. WILLIAMS UNEMPLOYMENT	12/31/2014	463.00	01/22/2015
10-441-2400	OFFICE SUPPLIES			
NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	12/23/2014	212.92	01/08/2015
NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	01/20/2015	109.81	02/05/2015
STAPLES CREDIT PLAN	PAPER	11/06/2014	78.95	01/15/2015
10-441-2500	EQPMT: SUPPLIES & MAINTENANCE			
ASIN AUTO SUPPLY	EXHAUST/MUFFLER/TUBING	12/30/2014	70.74	01/15/2015
HOLLAND EQUIPMENT	CUT EDGE/NUTS/BOLTS	01/20/2015	433.11	02/12/2015
JONES PAINT AND GLASS	PAINT SUPPLIES	01/08/2015	60.67	02/05/2015
JONES PAINT AND GLASS	PAINT SUPPLIES	01/08/2015	2.55	02/05/2015
MAILBOX EXPRESS	MAIL PCKG TO WANCO	01/13/2015	25.12	01/29/2015
MILT'S ACE HARDWARE	EXT CORDS	12/17/2014	313.75	01/15/2015
MILT'S ACE HARDWARE	MISC HARDWARE	12/19/2014	105.68	01/15/2015
MILT'S ACE HARDWARE	WD-40/BROOM HANDLE	12/30/2014	34.04	01/15/2015
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	12/31/2014	368.64	01/15/2015
MILT'S ACE HARDWARE	LOCK/FASTENERS	01/12/2015	18.94	02/12/2015
MILT'S ACE HARDWARE	PAINT	01/15/2015	22.92	02/12/2015
MILT'S ACE HARDWARE	MISC HARDWARE	01/21/2015	27.74	02/12/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2014	22.00	01/08/2015
MOUNT OLYMPUS WATERS IN	STREETS WATER COOLER	12/19/2014	8.99	01/22/2015
ROOFING WORLD HOME IMPR	MISC HARDWARE	01/06/2015	308.07	01/22/2015
SIMPER SUPPLY COMPANY	ANGLE IRON	01/06/2015	87.31	01/29/2015
SIMPER SUPPLY COMPANY	COLD ROLL	01/15/2015	152.91	01/29/2015
TURNER LUMBER, INC.	CEDAR POST	01/06/2015	11.95	02/05/2015
WAL-MART COMMUNITY BRC	MICROWAVE	01/05/2015	159.00	01/29/2015
10-441-2800	TELEPHONE			
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	130.34	01/15/2015
10-441-4521	UNIFORMS			
C-A-L RANCH STORES	ST BOOTS EUGENE HUNTING	12/29/2014	164.95	02/12/2015
C-A-L RANCH STORES	BOOTS LEON MORRIS	12/29/2014	149.99	02/12/2015
INTERMOUNTAIN FARMERS AS	GLOVES KYLE REYNOLDS	01/21/2015	20.98	02/12/2015
MOUNTAIN AM CREDIT UNION	ORANGE CAMELBAKS	12/11/2014	117.10	01/29/2015
10-441-4530	SPECIAL HIGHWAY SUPPLIES			
AMERICAN EAGE DRILLING SU	UPM BAG OF ASPHALT	12/12/2014	826.00	01/22/2015
MILT'S ACE HARDWARE	TORCH	01/23/2015	236.56	02/12/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MILT'S ACE HARDWARE	SPRAYERS	01/23/2015	50.46	02/12/2015
10-441-4630 DECORATIONS				
GENERAL THEATRICAL SUPPL	FOGGER SUPPLIES	01/22/2015	543.91	02/19/2015
TRUE VALUE HARDWARE	WIRE CONNECTOR	12/30/2014	11.98	01/08/2015
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	12/26/2014	6.05	01/08/2015
ROCKY MOUNTAIN POWER	CROSSWALK	12/26/2014	17.22	01/08/2015
ROCKY MOUNTAIN POWER	CROSSWALK	01/15/2015	10.64	01/22/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	01/22/2015	17.23	01/29/2015
ROCKY MOUNTAIN POWER	CROSSWALK	01/19/2015	5.84	01/29/2015
ROCKY MOUNTAIN POWER	CROSSWALK	01/15/2015	5.75	01/22/2015
ROCKY MOUNTAIN POWER	T-REX LIGHTS	01/15/2015	49.28	01/22/2015
Total STREETS DEPARTMENT:			5,463.09	
PUBLIC WORKS ADMINISTRATION				
10-442-2300 TRAVEL				
ANDERSON, DANNY	MEALS INTERIOR SOLUTIONS	01/21/2015	21.00	01/29/2015
10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE				
NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	01/13/2015	112.69	02/05/2015
NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	01/08/2015	175.68	02/05/2015
NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	01/20/2015	62.36	02/05/2015
10-442-4535 BLUE STAKES				
BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	12/31/2014	161.87	01/22/2015
Total PUBLIC WORKS ADMINISTRATION:			533.60	
MOTOR POOL				
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
BATTERY SYSTEMS INC.	RD75 BATTERIES	12/22/2014	162.38	01/08/2015
CRUS OIL INC	MOTOR OIL	01/08/2015	404.33	02/05/2015
CRUS OIL INC	HYD OIL	01/22/2015	446.95	02/05/2015
HONNEN EQUIPMENT COMPAN	RD28 FILTER	11/24/2014	57.78-	
HONNEN EQUIPMENT COMPAN	RD28 FILTER	11/24/2014	57.78	
HONNEN EQUIPMENT COMPAN	RD28 FUEL SYSTEM REPAIR	12/15/2014	1,166.93	01/15/2015
IBS INCORPORATED	MISC SHOP SUPPLIES	12/23/2014	982.82	01/15/2015
JACK'S GENERAL TIRE, INC.	PD31 FLAT REPAIR	12/09/2014	19.95	02/12/2015
JACK'S GENERAL TIRE, INC.	PD36 FLAT REPAIR	01/07/2015	20.95	02/12/2015
JACK'S GENERAL TIRE, INC.	SF3 FLAT REPAIR	01/19/2015	17.25	02/12/2015
JACK'S GENERAL TIRE, INC.	WA65 TIRES	01/15/2015	1,365.54	02/12/2015
LEWIS GOETZ & COMPANY	RD24 HOSE	12/16/2014	41.37	01/08/2015
MAIN STREET AUTO PARTS	RD50 WORK LIGHT	12/17/2014	7.60	01/15/2015
MAIN STREET AUTO PARTS	RD50 MISC HARDWARE	12/18/2014	25.69	01/15/2015
MAIN STREET AUTO PARTS	RD24 MISC HARDWARE	12/18/2014	25.69	01/15/2015
MAIN STREET AUTO PARTS	RD24 MISC HARDWARE	12/22/2014	14.64	01/15/2015
MAIN STREET AUTO PARTS	RD17 WRENCH	12/22/2014	19.13	01/15/2015
MAIN STREET AUTO PARTS	OIL FILTERS	12/30/2014	17.30	01/15/2015
MAIN STREET AUTO PARTS	RD50 OIL FILTER	12/31/2014	8.26	01/15/2015
MAIN STREET AUTO PARTS	RD50 OIL CAP/SCRAPPER	12/31/2014	18.91	01/15/2015
MAIN STREET AUTO PARTS	AIR FILTERS	01/06/2015	17.26	02/05/2015
MAIN STREET AUTO PARTS	BATTERY TENDERS	01/12/2015	83.60	02/05/2015
MAIN STREET AUTO PARTS	RD20 IGNITION SWITCH	01/14/2015	17.86	02/05/2015
MAIN STREET AUTO PARTS	RD10 HEADLAMPS	01/14/2015	16.82	02/05/2015
MAIN STREET AUTO PARTS	RD45 SPARK PLUG/WIRES	01/19/2015	39.16	02/05/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MAIN STREET AUTO PARTS	RD45 RADIATOR	01/20/2015	146.24	02/05/2015
MAIN STREET AUTO PARTS	VA1 BATTERY	01/22/2015	135.48	02/05/2015
MAIN STREET AUTO PARTS	OIL FILTERS	01/23/2015	132.65	02/05/2015
MAIN STREET AUTO PARTS	RD45 FAN	01/26/2015	58.82	02/05/2015
MAIN STREET AUTO PARTS	RD45 SPACER	01/26/2015	21.04	02/05/2015
MORCON SPECIALTY INC	RD17 COUPLERS	12/22/2014	96.38	01/08/2015
MORCON SPECIALTY INC	RD10 HYD HOSE/FITTINGS	01/23/2015	16.66	02/12/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	01/02/2015	2.94	01/15/2015
MOUNT OLYMPUS WATERS IN	MOTOR POOL WATER COOLER	12/19/2014	7.50	01/15/2015
MOUNTAIN AM CREDIT UNION	WA19 REMOTE	12/08/2014	15.99	01/29/2015
OUTBACK RENTALS & LANDSC	RD26 LIGHT BOXES	01/09/2015	128.22	02/05/2015
SHOWALTER MOTOR COMPAN	RD20 LOCK SET	01/14/2015	59.46	01/22/2015
WARNER TRUCK CENTER	RD84 WIPER BLADES	11/24/2014	132.90	01/15/2015
WARNER TRUCK CENTER	RD75 WASHER NOZZLES	01/12/2015	19.94	01/22/2015
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	65.17	01/15/2015
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	12/31/2014	8,860.83	01/15/2015
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	MONTHLY SERVICE FEE	12/31/2014	193.16	01/15/2015
10-444-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	ST BOOTS CORY LAMB	12/12/2014	114.99	01/29/2015
Total MOTOR POOL:			15,148.76	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
CITY PARKS				
10-451-2300 TRAVEL				
UTAH WEED CONTROL ASSOCI	CONFERENCE REGISTRATION	01/28/2015	65.00	01/29/2015
UTAH WEED CONTROL ASSOCI	CONFERENCE REGISTRATION	01/28/2015	65.00	01/29/2015
UTAH WEED CONTROL ASSOCI	CONFERENCE REGISTRATION	01/28/2015	65.00	01/29/2015
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
BASIN PROPANE SYSTEMS	WEED BURNER	01/23/2015	139.90	02/05/2015
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	12/31/2014	86.62	01/15/2015
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	01/22/2015	10.86	01/29/2015
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	01/22/2015	10.63	01/29/2015
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	12/30/2014	12.01	01/15/2015
ROCKY MOUNTAIN POWER	MACU GREEN	01/08/2015	18.23	01/15/2015
VERNAL CITY UTILITIES	MEMORY GROVE PARK	12/20/2014	4.81	01/15/2015
VERNAL CITY UTILITIES	GREEN SPACE	12/20/2014	1.24	01/15/2015
VERNAL CITY UTILITIES	WEST WELCOME SIGN	12/20/2014	1.21	01/15/2015
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	12/20/2014	2.42	01/15/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	12/20/2014	2.42	01/15/2015
ZURBUCHAN, ED	CONSULT/TRAVEL	12/31/2014	734.51	01/08/2015
10-451-2603 B&G SUPP & MAINT:COBBLEROCK PK				
CIRCLE D SERVICES, INC.	COBBLE ROCK PORT-A-JON CL	12/31/2014	50.00	02/05/2015
ROCKY MOUNTAIN POWER	PARK LIGHTS	01/19/2015	556.76	01/29/2015
10-451-4521 UNIFORMS				
INTERMOUNTAIN FARMERS AS	JEANS KEVIN KARREN	01/21/2015	94.98	
10-451-4535 FLOWER POT REPLACMENT				
BASIN NURSERY & GARDEN C	POTS	12/31/2014	526.00	01/08/2015
Total CITY PARKS:			2,447.60	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
TRANSFERS, CONTRIB & FUND BAL				
10-480-7331 CONTRIB TO COUNTY: LED SIGN				
UINTAH COUNTY AUDITOR	LED SIGN MAINTENANCE	12/31/2014	22.10	01/08/2015
10-480-7332 CONTRIB TO COUNTY: AIRPORT O&M				
UINTAH COUNTY AUDITOR	AIRPORT O & M	12/31/2014	22,255.62	01/08/2015
10-480-7337 CONTRIB TO COUNTY: CEMETERY				
UINTAH COUNTY AUDITOR	CEMETERY	12/31/2014	30,371.87	01/08/2015
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	12/31/2014	17,116.49	01/08/2015
10-480-7342 STATE BLDG PERMIT SURCHARGE				
DIV OCCUPATIONL/PROF LICE	BUILDING PERMIT FEE SURCH	12/31/2014	724.22	01/15/2015
Total TRANSFERS, CONTRIB & FUND BAL:			70,490.30	
Total GENERAL FUND:			227,035.46	

NARCOTICS STRIKE FORCE FUND

21-2260000 WORKER'S COMP PAYABLE				
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	01/01/2015	193.93	01/08/2015
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	02/01/2015	193.93	02/05/2015
Total :			387.86	

FUND EXPENDITURES

21-400-2300 TRAVEL				
GLEDHILL, MICHAEL	MEALS TASK FORCE COMMAN	01/08/2015	64.00	01/08/2015
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	12/15/2014	3.55	01/08/2015
Total FUND EXPENDITURES:			67.55	
Total NARCOTICS STRIKE FORCE FUND:			455.41	

CITY PARK GREEN SPACE FUND

FUND EXPENDITURES				
38-400-5508 2000 WEST- LAWN CARE				
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	12/25/2014	22.50	01/08/2015
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	01/09/2015	11.69	01/22/2015
Total FUND EXPENDITURES:			34.19	
Total CITY PARK GREEN SPACE FUND:			34.19	

CITY STORM DRAIN PROJECT

FUND EXPENDITURES				
39-400-5504 1500 E 500 S				
CRS CONSULTING ENGINEERS	500 S 1500 E STORM CURB & G	12/23/2014	2,517.50	01/08/2015
Total FUND EXPENDITURES:			2,517.50	
Total CITY STORM DRAIN PROJECT:			2,517.50	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
VERNAL CITY UTILITIES FUND				
50-1311000 WATER ACCOUNTS RECEIVABLE				
BAROID DRILLING SITE #51477	10358000 AR CREDIT BALANCE	01/12/2015	108.79	01/15/2015
BURNS, ERROL & DARLENE	28793801 AR CREDIT	01/08/2015	32.29	01/08/2015
CROOK, SHARON	12021008 AR CREDIT	01/08/2015	98.00	01/08/2015
HAYES, CHANCE & ALYSA	23306095 AR CREDIT	01/08/2015	2.10	01/08/2015
VEDDER, LUKE	26246004 AR CREDIT	01/08/2015	133.88	01/08/2015
50-2132000 UTILITY DEPOSITS				
ARELLANO, CLAUDIA	UTILITY DEPOSIT	01/05/2015	22.00	01/08/2015
BAUMGARTNER, JUSTIN	UTILITY DEPOSIT	12/31/2014	22.00	01/08/2015
DAVIS, TIMOTHY	UTILITY DEPOSIT	01/07/2015	69.81	01/08/2015
PHOTO ME PHOTOGRAPHY, LL	UTILITY DEPOSIT ERROR	01/14/2015	100.00	01/15/2015
Total :			588.87	
WATER DEPARTMENT				
50-510-2300 TRAVEL				
RURAL WATER ASSOC OF UTA	RECERTIFICATION:J. REDDING	12/16/2014	850.00	01/15/2015
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	12/31/2014	15.00	01/29/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	01/12/2015	14.00	01/12/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	01/02/2015	32.48	01/05/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	01/21/2015	19.74	01/21/2015
US POSTMASTER	ANNUAL PERMIT	01/20/2015	73.33	01/29/2015
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2014	9.00	01/08/2015
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	01/15/2015	11.22	01/22/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	01/08/2015	11.45	01/15/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	01/15/2015	11.22	01/22/2015
ROCKY MOUNTAIN POWER	WATER FILL STATION	01/09/2015	134.86	01/22/2015
ROCKY MOUNTAIN POWER	PUMPING STATION	01/12/2015	43.02	01/22/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	11/21/2014	51.74	01/15/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	12/24/2014	63.41	01/15/2015
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2014	456.22	01/15/2015
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	12/31/2014	27,750.42	01/22/2015
UINTAH WATER CONSERVANC	RESERVE	12/31/2014	154.17	01/22/2015
50-510-3100 PROFESSIONAL SERVICES				
CHEMTECH-FORD, INC	DRINKING WATER SAMPLES	12/12/2014	600.00	01/08/2015
50-510-4503 WATER DEPOSIT INTEREST				
ARELLANO, CLAUDIA	INTEREST	01/05/2015	2.17	01/08/2015
BAUMGARTNER, JUSTIN	INTEREST	12/31/2014	.67	01/08/2015
DAVIS, TIMOTHY	INTEREST	01/07/2015	3.67	01/08/2015
50-510-4504 SPECIAL WATER SUPPLIES				
ACE INDUSTRIAL SUPPLY	GLOVES/WRENCH/COMP. JAC	12/04/2014	478.75	01/08/2015
AIRGAS USA, LLC.	PORTABLE LANTERN	11/12/2014	513.01	01/08/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	10/31/2014	23.00	01/08/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	11/30/2014	23.35	01/08/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	12/31/2014	27.60	01/08/2015
BASIN SPORTS	KNIVES	12/11/2014	249.95	01/08/2015
BURDICK MATERIALS	COLD MIX	12/03/2014	7,166.93	01/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
EMPIRE WEST	HYDRANT PARTS	12/05/2014	380.55	01/08/2015
INDUSTRIAL SUPPLY	IMPACT DRIVER SET	12/15/2014	95.90	01/15/2015
INDUSTRIAL SUPPLY	RATCHET	12/18/2014	47.13	01/15/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	12/03/2014	424.00	01/29/2015
KIMBALL MIDWEST	GRINDING DISC/BITS	12/15/2014	811.85	01/08/2015
MAILBOX EXPRESS	SHIP LEAD/COPPER TO CHEMT	12/15/2014	50.74	01/08/2015
MAIN STREET AUTO PARTS	MISC TOOLS	12/18/2014	132.03	01/15/2015
McJUNKIN RED MAN CORPORA	BOLTS	12/12/2014	93.19	01/08/2015
MORCON SPECIALTY INC	WASH GUN PARTS	01/22/2015	9.49	02/12/2015
MOUNTAIN AM CREDIT UNION	AFTER HRS MEAL	12/30/2014	58.42	01/29/2015
MOUNTAIN AM CREDIT UNION	HYD WRENCH	12/10/2014	204.72	01/29/2015
MOUNTAIN AM CREDIT UNION	PHONE CASE	12/03/2014	24.99	01/29/2015
MOUNTAINLAND SUPPLY CO	SETTER/COUPLER	12/09/2014	896.16	01/15/2015
MOUNTAINLAND SUPPLY CO	GRADE RING	12/08/2014	101.39	01/15/2015
MOUNTAINLAND SUPPLY CO	METER INSULATION	12/08/2014	189.60	01/15/2015
MOUNTAINLAND SUPPLY CO	METER VALVES	12/03/2014	504.09	01/15/2015
MOUNTAINLAND SUPPLY CO	ANGLE VAVLE	12/09/2014	484.05	01/15/2015
MOUNTAINLAND SUPPLY CO	BRASS CAP/CLAMP	12/11/2014	251.43	01/15/2015
MOUNTAINLAND SUPPLY CO	HYMAX COUP	12/10/2014	790.97	01/15/2015
MOUNTAINLAND SUPPLY CO	2" METERS	12/11/2014	2,652.11	01/15/2015
MOUNTAINLAND SUPPLY CO	METER WRENCH	12/16/2014	56.76	01/15/2015
SPORTSMAN'S WAREHOUSE, I	BOOT JIM REDDING	12/01/2014	139.97	01/22/2015
TOOLS PLUS INDUSTRIES	STRAPS/TAPE	12/15/2014	937.91	01/08/2015
50-510-4508 BLOCK NOTICE-RED FLEET				
UINTAH WATER CONSERVANC	JENSEN CONTRACT REPAY	01/01/2015	74,770.00	01/22/2015
UINTAH WATER CONSERVANC	JENSEN O & M FOR M & E	01/01/2015	5,000.00	01/22/2015
UINTAH WATER CONSERVANC	JENSEN UWCD RESERVE	01/01/2015	5,000.00	01/22/2015
UINTAH WATER CONSERVANC	JENSEN O & M FOR M & E ADD'	01/01/2015	4,200.00	01/22/2015
UINTAH WATER CONSERVANC	JENSEN UWCD RESERVE ADD'	01/01/2015	4,200.00	01/22/2015
50-510-4521 UNIFORMS				
C-A-L RANCH STORES	JEANS RYAN BLACKBURN	12/12/2014	79.98	01/08/2015
C-A-L RANCH STORES	PANTS TIM ERICKSON	01/08/2015	89.98	02/12/2015
50-510-5506 RAW WATER LINE				
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	12/23/2014	5,122.50	01/08/2015
50-510-5532 NORTH VERNAL AVENUE				
CRS CONSULTING ENGINEERS	2013 N VERNAL AVE WATERLIN	12/23/2014	1,473.75	01/08/2015
Total WATER DEPARTMENT:			148,064.04	
SEWER DEPARTMENT				
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	12/31/2014	15.00	01/29/2015
US POSTMASTER	WATER BILLS	01/12/2015	101.85	01/12/2015
US POSTMASTER	WATER BILLS	01/02/2015	123.67	01/05/2015
US POSTMASTER	WATER BILLS	01/21/2015	127.25	01/21/2015
US POSTMASTER	ANNUAL PERMIT	01/20/2015	73.33	01/29/2015
50-520-4514 SPECIAL SEWER SUPPLIES				
ACE INDUSTRIAL SUPPLY	GLOVES/WRENCH/COMP. JAC	12/04/2014	478.75	01/08/2015
ACE INDUSTRIAL SUPPLY	SOCKET SET	12/05/2014	519.75	01/08/2015
MARIC SALES	WASH GUN	11/19/2014	205.87	01/08/2015
50-520-4515 SEWER LINE CONTRACTED REPAIR				
ORDICK MATERIALS	COLD MIX	12/03/2014	7,166.93	01/29/2015
50-520-4517 SEWER MANAGEMENT BOARD M & O				
ASHLEY VALLEY SEWER MANA	QUARTERLY MAINT & OPERATI	12/31/2014	227,334.78	01/15/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
50-520-5511 MARCELLA MEADOW SUBDIVISION HAWK EXCAVATION & CONSTR	INSTALL SEWER MAIN 400 W 5	01/05/2015	4,730.00	01/29/2015
Total SEWER DEPARTMENT:			240,877.18	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	12/31/2014	15.00	01/29/2015
US POSTMASTER	sECTION 1	01/12/2015	101.85	01/12/2015
US POSTMASTER	SECTION 3	01/02/2015	123.67	01/05/2015
US POSTMASTER	SECTION 2	01/21/2015	127.26	01/21/2015
US POSTMASTER	ANNUAL PERMIT	01/20/2015	73.34	01/29/2015
50-570-3100 PROFESSIONAL SERVICES				
RDT	RESIDENTIAL CANS	12/31/2014	3,112.00	01/15/2015
RDT	RESIDENTIAL GARBAGE PICK	12/31/2014	31,970.75	01/15/2015
50-570-4531 RECYCLING PROGRAM EXPENSE				
VERNAL CHAMBER OF COMME	MONTHLY RECYCLING PROGR	01/06/2015	500.00	01/15/2015
Total SOLID WASTE DEPARTMENT:			36,023.87	
Total VERNAL CITY UTILITIES FUND:			425,553.96	
PAYROLL FUND				
64-2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	01/31/2015	21,481.00	02/25/2015
UTAH STATE TAX COMMISSIO	UBNSF EMPLOYEE STATE W/H	12/31/2014	392.00	01/29/2015
64-2224000 HEALTH INSURANCE PAYABLE				
ARCHES HEALTH PLAN	EMPLOYEE HEALTH INS PREM	01/01/2015	105,782.10	01/15/2015
ARCHES HEALTH PLAN	EMPLOYEE HEALTH INS PREM	02/01/2015	104,538.20	02/05/2015
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	01/01/2015	853.48	01/22/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	01/01/2015	8,666.50	01/29/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	01/01/2015	2,738.90	01/29/2015
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	01/11/2015	516.33	01/15/2015
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	01/25/2015	516.33	01/29/2015
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	01/31/2015	410.77	02/05/2015
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	01/11/2015	629.07	01/15/2015
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	01/25/2015	559.07	01/29/2015
64-2229000 STATE INSURANCE FUND PAYABLE				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	01/01/2015	8,423.82	01/08/2015
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	02/01/2015	8,423.82	02/05/2015
64-2232000 EMPLOYEE ACTIVITY FUND				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	01/31/2015	365.00	02/05/2015
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	01/31/2015	2,780.62	02/05/2015
64-2238000 RETIREMENT PAYABLE ICMA 401				
DAVIS, MIKE	OVERPMT ICMA 401 LOAN	01/08/2015	13.40	01/15/2015
AVIS, MIKE	OVERPMT ICMA 401 LOAN	01/11/2015	140.46	01/15/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	01/11/2015	3,662.21	01/15/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	01/25/2015	3,662.21	01/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	01/11/2015	1,440.02	01/15/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	01/25/2015	1,440.02	01/29/2015
64-2240000 ATHLETIC CLUB PAYABLE				
FREEDOM FITNESS	EMPLOYEE ATHLETIC CLUB W/	01/31/2015	155.00	02/05/2015
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/11/2015	126.92	01/15/2015
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/25/2015	126.92	01/29/2015
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	01/31/2015	7.00-	02/05/2015
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	01/31/2015	192.50	02/05/2015
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	01/11/2015	226.10	01/15/2015
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	01/25/2015	226.10	01/29/2015
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	01/31/2015	1,250.56	02/05/2015
Total :			279,732.43	
Total PAYROLL FUND:			279,732.43	
Grand Totals:			935,328.95	

Report Criteria:

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

January Building Permit Log 2015

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1407230	01/06/2015	Ice Melt, Flooring in Storage	05 040 0033	133 South 500 East Ste. B	Uiniah County	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.22	\$500.00
1407231	01/06/2015	Sign	05 040 0033	133 South 500 East Ste. B	Uiniah County	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.36	\$1,000.00
1407169	01/07/2015	Manufactured Home Set Up	05 037 0007	126 North 500 East #64	Land Solutions Partners	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$2,000.00
1407229	01/12/2015	Sign	05 019 0097	77 East Main Street	Jerry & Connie Pope	\$127.25	\$63.63	\$1.27	\$192.15	\$0.00	\$0.00	\$192.15	\$7,140.00
1407213	01/16/2015	Re-roof	05 048 0016	591 South 500 East	Hellen Sturgeons	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,000.00
1507246	01/23/2015	Electrical, Insulation, Drywall	05 011 0114	1329 West 250 South	Jeff Shaffer	\$88.00	\$30.80	\$0.88	\$119.68	\$0.00	\$0.00	\$119.68	\$4,000.00
1407232	01/27/2015	SFD	05 054 0119	250 West 817 South	Harold Irving	\$1,290.00	\$100.00	\$12.90	\$1,402.90	\$1,200.00	\$1,500.00	\$4,102.90	\$179,000.00
1507244	01/27/2015	SFD	05 054 0120	831 South 250 West #20	Building Dynamics	\$1,272.50	\$100.00	\$12.73	\$1,385.23	\$1,200.00	\$1,500.00	\$4,085.23	\$175,500.00
TOTALS						\$3,049.75	\$381.93	\$31.08	\$3,462.76	\$2,400.00	\$3,000.00	\$8,862.76	\$376,140.00

VERNAL CITY BUSINESS LICENSE
JANUARY 2015

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	
Ayala Welding	Rafael Ayala	545 E. 500 N. #3	Welding	N/A	Yes	Yes	Yes	N/A	\$53.00
Pacific Rim Gold, Silver, and Fine Arts	Harold Kim Jones	1056 W. HWY 40 #7	Buy/Sell Gold, Silver, Sell Art	N/A	N/A	Yes	Yes	N/A	\$53.00
A Level Ventures, LLC	Peter Robbins	540 S. 2050 W.	Assisted Living	N/A	N/A	Yes	Yes	N/A	\$53.00
Photo Me Photography	Marcee Hernandez	26 W. Main	Photography	N/A	Yes	Yes	Yes	N/A	\$53.00
Apogee Health and Mobility	Amber Mowry	133 S.500 E.	Health and Wellness	N/A	N/A	Yes	Yes	N/A	\$53.00
Eskelson Arms	Rodney Eskelson	1332 S. 500 W.	Hunting Goods, Concealed Weapons Permit	N/A	Yes	Yes	Yes	N/A	\$53.00
McKee Bread Inc. (Great Harvest)	Scott McKee	2125 W. HWY 40	Bakery	1378804 5-004-STC	No	Yes	Yes	N/A	\$68.00

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
0.5008%	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 \$ 10,393,432.22

Council 1/2015

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	\$53,362.34	\$17,014.56	\$2,060.00	\$36,347.78
FEBRUARY 2015				
MARCH 2015				
APRIL 2015				
MAY 2015				
JUNE 2015				
2013-2014, YTD	\$368,301.10	\$109,800.50	\$13,300.00	\$258,500.60
JANUARY 2014	\$47,692.62	\$14,929.48	\$1,955.00	\$32,763.14
YTD 2013-2014	\$364,801.03	\$111,044.21	\$13,390.00	\$253,756.81
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

Council

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	193	12	7	1					
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
YTD 2013-2014	1385	152	58	12	1	0	0	0	4

Council 11/14

VERNAL CITY JUSTICE COURT

MONTH	#103505300		#103404111		#103505300
	COLLECTED				
JULY 2013	\$51,174.81	\$16,652.04	\$1,300.00	\$1,300.00	\$34,522.77
AUGUST 2013	\$54,977.02	\$16,534.33	\$2,815.00	\$2,815.00	\$38,442.69
SEPTEMBER 2013	\$66,667.26	\$21,746.99	\$2,090.00	\$2,090.00	\$44,920.27
OCTOBER 2013	\$55,428.49	\$14,980.93	\$2,640.00	\$2,640.00	\$40,447.56
NOVEMBER 2013	\$38,707.53	\$11,620.37	\$1,220.00	\$1,220.00	\$27,087.15
DECEMBER 2013	\$50,153.30	\$14,580.07	\$1,370.00	\$1,370.00	\$35,573.23
JANUARY 2014	\$47,692.62	\$14,929.48	\$1,955.00	\$1,955.00	\$32,763.14
FEBRUARY 2014					
MARCH 2014					
APRIL 2014					
MAY 2014					
JUNE 2014					
2013-2014 YTD	\$364,801.03	\$111,044.21	\$13,390.00	\$13,390.00	\$253,756.81
JANUARY 2014	\$48,194.08	\$15,092.22	\$1,790.00	\$1,790.00	\$34,891.86
YTD 2012-2013	\$324,758.57	\$112,449.94	\$13,980.00	\$13,980.00	\$226,288.63
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$9,749.00	\$167,997.02

Vernal City Street Department
MONTHLY WORK REPORT

MONTH: **JANUARY 2015**

(Based on pay periods ending: January 11, 2015 & January 25, 2015)

ITEM	MAN HOURS
R1 - Patching	
R2 - Sweeping	140.5
R3 - Storm Water Maintenance	
R4 - Snow: Plow, Sand, Mix	105.0
R5- Equipment Maintenance	80.5
R7 - Storm Water Installation	
R9 - Crack Sealing	3.0
R10 - Right of Way Clean Up	8.0
R41 - Weeds / Trim Trees	47.0
R44 - Decorations / Banner / Lights	654.0
R45 - Signs	38.5
R47 - Main Street Lighting	
R69 - Road Markings	
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	53.0
R99 - Safety	81.0
R100 - Maintenance	496.5
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	
PA46 - Main Street Flowers	6.0
TOTAL HOURS	1,713.00

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: **JANUARY 2014**

(Based on pay periods ending: January 11, 2015 & January 25, 2015)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	626.0
S100 - Sewer Department General Maintenance	104.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	730.00