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Council Meeting

April 1, 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, April 1, 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. Welcome
2. Invocation or Uplifting Thought
3. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of March 18, 2015 Regular Meeting

PUBLIC BUSINESS

1. Junior Livestock Show Request for Funds – Debbie Harrison
2. Red Fleet Treatment Program – Trina Hedrick

7:15 p.m.

PUBLIC HEARING

1. FY2015 Budget Reopener #1 – Ordinance No. 2015-07

POLICY & LEGISLATION

1. Request for Approval to Amend the Vernal City Municipal Planning & Zoning Code – Chapter 16.10 – Board of Adjustment – Ordinance No. 2015-05 (2nd Reading) – Allen Parker
2. Arches Health Insurance Renewal – Ken Bassett
3. Request for Approval to Amend the Vernal City Personnel Policies and Procedures Amending Chapter 10.01 - Harassment - Resolution No. 2015-05
4. Request for Approval to Replace Pick-up Truck in Streets Department – 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.

March 31, 2015

MEMORANDUM

TO: Mayor & City Council
FROM: Ken Bassett, City Manager
RE: *Agenda Items of April 1, 2015 Council Meeting.*

PUBLIC BUSINESS

1. **Junior Livestock Show Request for Funds – Debbie Harrison:** Ms. Harrison has requested to come before the Council once again to ask for funding for the Junior Livestock Show. The City has helped sponsor this event for the past several years. Presently, we have budgeted \$1,500 for that sponsorship.
2. **Red Fleet Treatment Program – Trina Hedrick:** As the Council might be aware, the Division of Wildlife Resources has discovered a problem with the fishery issue at Red Fleet Reservoir. Unfortunately, the walleye fish which is very popular at Starvation was introduced illegally into Red Fleet. The walleye population is growing significantly, and that particular type of fish is a predator for other types of fish, trout, etc. that are part of the popular fishery at Red Fleet Reservoir. In order to eliminate the walleye from Red Fleet, DWR has determined that it is necessary to poison the fish and virtually start all over again. Obviously, this is a concern with those that fish at Red Fleet. The reason that I bring it to the attention of the Council is because Red Fleet serves as one of the City's sources for drinking water. The concern is whether or not the method with which they will poison the fish will have any effect on the drinking water. I have provided for you some information from the Division of Wildlife Resources regarding this issue. Trina Hedrick, who is the DWR Regional Aquatics Manager, will be at the Council meeting to briefly explain to the Council why the DWR is proceeding with this treatment at Red Fleet, and how they have very seriously considered the most appropriate way to do this as Red Fleet is a source of drinking water. At this point in time, I believe that I, as well as Central Utah Water Conservancy District who treats the water for Vernal City, is fairly confident that the cautionary approach of the DWR will have no affect on the quality of drinking water that we get from Red Fleet just during the Month of May and possibly into June while the springs are too turbid or dirty to treat. Ms. Hedrick was very anxious to come to the City Council and explain exactly what is going to happen at the time the treatment process takes place.

PUBLIC HEARING

1. **FY2015 Budget Reopener #1 – Ordinance No. 2015-07:** Included with your packet is a draft of the FY2015 Budget Reopener #1. The department heads have met with the

committees and gone over their budgets. The purpose of the reopener is once again to make any adjustments in the current budget which reflects more accurately both the expenditures and the revenues of the City. I would like to spend some time with the Council talking about this reopener and answering questions which you might have. We do have an ordinance that has been prepared for this reopener once the Council feels comfortable, we can make those changes. This is a public hearing, so any individuals at the Council meeting wanting to make comments should be able to.

POLICY & LEGISLATION

1. **Request for Approval to Amend the Vernal City Municipal Planning & Zoning Code – Chapter 16.10 – Board of Adjustment – Ordinance No. 2015-05 (2nd Reading) – Allen Parker:** You will remember that we had our first reading regarding this ordinance change eliminating the Board of Adjustment and adopting an appeals process and a process to review variances requested through a hearing officer. We will have the second reading and discussion of this ordinance. If this council is comfortable with the passage of this ordinance, then they can do that at this meeting.
2. **Arches Health Insurance Renewal – Ken Bassett:** Included in your packet is some information that has been provided by Tim King with GBS, our broker for health and dental insurance for the City. Mr. King and Mr. Kluge with GBS have made the necessary contacts with Arches, our present health insurance carrier, who indicated that are premiums for 2015-16 will increase by 5%. Historically, this is a very marginal increase for health insurance. My experience has been that generally, the industry standard is around 10-12% per year, so I feel very comfortable with the 5% quote from Arches. The email from Mr. King indicates that there are a few upgrades in benefits that I would consider not overly substantial. In my opinion, if there are no major changes or major increases in the premium, it is very wise for us to maintain the current carrier that we have. It is not at all good to jump from carrier to carrier every year, since that does blacken our track record when it comes to establishing a rapport with any carrier in the industry. Our recommendation and the recommendation of the Administrative Committee is to accept Arches' proposal at a 5% increase. The amount paid by the employee and the City percentages, 88% by the City and 12% by the employee, would remain the same with both the increases that has been submitted by Arches.
3. **Request for Approval to Amend the Vernal City Personnel Policies and Procedures Amending Chapter 10.01 - Harassment - Resolution No. 2015-05:** This Personnel Policies and Procedures change is one that I would probably consider as a housekeeping change simply to keep current with language that is recommended by the courts, as well as attorneys dealing with personnel issues. Before, the policies specifically referred to “sexual and gender” harassment. I have changed the provisions in this policy to reflect virtually any form of harassment that might occur. In fact, the City expects the working environment for all City employees to be free from harassment. If you have any questions, please contact me. I will provide more explanation during the Council meeting.
4. **Request for Approval to Replace Pick-up Truck in Streets Department – Ken Bassett:** As part of our reopener #1, there has been included a request to replace a pickup truck that

was recently involved in a unfortunate accident where the truck was engulfed with fire during the time when gasoline was being exchanged from the pumps in the truck to a gas can. The insurance company has assessed the damage and has totaled the truck. I will provide for the Council the dollar amount that the insurance company will pay the City in the totaling of this truck. The Public Works Committee has reviewed this incident, and we do need to replace this truck. It is being suggested that we replace it with a new truck. I will provide for you at the Council meeting some information on the State bid versus any opportunities we have to purchase used trucks locally that would be acceptable. The expenditure from this would be paid for through in part by the insurance reimbursement in the totaling of the truck, as well as money from the equipment replacement fund.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
MARCH 18, 2015 at 7:00 p.m. in the Vernal City Council Room, 374 East Main St,
Vernal, Utah 84078.

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

WELCOME: Mayor Sonja Norton welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: An invocation was given by Councilmember Samantha Scott.

PLEDGE OF ALLEGIANCE: The pledge of Allegiance was led by Councilmember Bert Clark.

APPROVAL OF MINUTES OF MARCH 4, 2015 REGULAR MEETING: Mayor Sonja Norton asked if anyone had any changes to the minutes of March 4, 2015. Councilmember Dave Everett stated that on line 74 "Councilmember Everett" should be changed to "Mayor Norton" and on line 75 "Mayor Norton" should be changed to "Councilmember Everett". *Councilmember Bert Clark moved to approve the minutes of March 4, 2015 with the corrections as noted. Councilmember Ted Munford seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

INTRODUCTION OF NEW EMPLOYEE SHERRY CARLSON - ADMINISTRATIVE CLERK II IN THE FINANCE DEPARTMENT – MIKE DAVIS: Mike Davis, Finance Director, introduces Sherry Carlson as the new Administrative Clerk II. Mr. Davis stated that Sherry and her family moved to Vernal around three years ago, and her husband works for the Dinosaur National Monument. The Mayor and Council all welcomed Sherry to Vernal City.

REQUEST FOR SPONSORSHIP OF ALIVE AFTER FIVE – JOE EVANS: Joe Evans thanked the Council for supporting "Alive after Five" these past several years. Mr. Evans stated that without the City's sponsorship, this event would not happen. Mr. Evans asked the Council to once again contribute \$3,500 to this year's event. Mr. Evans reported that this is their 12th year, and every year it keeps expanding. Mr. Evans explained that the sponsorship money is used for sound, lights, rent, and prize money for the contestants. Mr. Evans introduces his team of people who help with the event. "Alive after Five" will start the last week of July and run through the middle of August. Ken Bassett asked Mr. Evans to explain to the guests at the meeting what "Alive after Five" is all about. Mr. Evans explained that it is a local talent contest giving people an opportunity to use professional sound equipment to display their talents. He added that several people have come to make a career out of it, such as Shedaisy and Charlie Jenkins. Mayor Sonja Norton asked Mr. Evans if there is a committee for this event or just the three staff members. Mr. Evans stated that the entire staff is involved, and they also hire people from the outside to help. Councilmember Bert Clark asked where the event is held. Mr. Evans stated that it is held at the Western Park outdoor amphitheater on the east side. Councilmember JoAnn Cowan stated that she thinks the encouragement of talent is secondary to the community activity that it provides people in town to enjoy as part of their

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MARCH 18, 2015

47 summer with their families. Mayor Norton suggested that Councilmember Samantha Scott,
48 who works with the Vernal Excitement Association, work together with Mr. Evans to coordinate
49 their events, so there are things to do all summer. Councilmember Scott stated that the Vernal
50 Excitement Association will have events starting on May 28, 2015 and running until July. Mr.
51 Evans thanked the Council for their time. *Councilmember JoAnn Cowan moved to continue*
52 *supporting "Alive after Five" at the same sponsorship level of \$3,500 as done in the past.*
53 *Councilmember Dave Everett seconded the motion. The motion passed with the following roll*
54 *call vote:*

55 *Councilmember Munford..... aye;*
56 *Councilmember Cowan..... aye;*
57 *Councilmember Everett..... aye;*
58 *Councilmember Scott..... aye;*
59 *Councilmember Clark..... aye.*

60
61 **REQUEST FOR RECOMMENDATION TO CONSIDER AMENDING THE VERNAL**
62 **CITY MUNICIPAL PLANNING & ZONING CODE – CHAPTER 16.10 – BOARD OF**
63 **ADJUSTMENT – ORDINANCE NO. 2015-05 (1ST READING) – ALLEN PARKER:** Allen
64 Parker explained that this ordinance is being presented as a first reading due to its length. Mr.
65 Parker stated that this is a significant change in the process for appeal and variances, which has not
66 been used much at all in all the years he has been with the City. Mr. Parker explained that it is
67 very important to continue to have an appeals process for the Planning Commission and City
68 Council. Councilmember Bert Clark asked if the appeals process is still the same as it was prior
69 to the first reading of this ordinance where someone can go to district court if needed. Mr. Parker
70 answered yes, district court is always an option after they have exhausted all of the City's
71 procedures. If someone appeals the decisions made by staff or the Planning Commission and
72 feels like the appeal was in error due to the Board of Adjustment or hearing officer, they still have
73 the option to go to district court. Mr. Parker explained that this ordinance converts the current
74 Board of Adjustment process from a board of citizens to a trained appeals and hearing officer.
75 The main reason for this recommendation is that the Board of Adjustment meets so infrequently
76 and in the past eight years has not convened at all. This makes it very difficult as a large board of
77 individuals to keep them trained. Mr. Parker explained that it is not like the Planning
78 Commission or City Council. It is more like a court where the City attorney is there to explain
79 what can and cannot be done and what is reviewed. Mr. Parker reported that other cities who have
80 made the change to a hearing officer have had great success. Councilmember JoAnn Cowan
81 asked if most cities have a Board of Adjustment or an appeals officer. Mr. Parker explained that
82 most cities are changing to a hearing officer. Councilmember Cowan stated that she likes the
83 concept. She added that when you ask someone from the community to serve on a board that does
84 not do anything for five years, it seems like a hollow thing to ask someone to do. Councilmember
85 Clark asked if this is just for variances or if it includes conditional uses. Mr. Parker explained that
86 conditional uses are not part of this process. When an application comes in for a conditional use,
87 it still goes before the Planning Commission; however, an applicant can appeal to the Board of
88 Adjustment if they are not satisfied with the Planning Commission's decision, as well as go to the
89 courts to give them due process. Councilmember Clark asked how an appeals officer is hired and
90 if the hearing officer is a contracted employee. Mr. Parker explained that in the ordinance there is
91 a qualification process for hiring an appeals officer that is appointed by the Mayor with the advice
92 and consent of the City Council for a two year contract. The hearing officer would not be paid

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93 unless hearing cases. The ordinance also addresses how a person can be removed if there is a
94 conflict of interest. Mr. Bassett explained that it is important to understand variances.
95 Periodically, a person will seek a variance, and State law is very specific on the kinds of things that
96 a Board of Adjustment or appeals officer could even hear regarding variances. This does not
97 happen very much at all because the planning and zoning ordinances are there to provide order. If
98 individuals in the community knew they could receive a variance to the rules, then everyone would
99 come in to ask for one. Mr. Bassett stated that what is interesting is over the years, there has only
100 been maybe two legitimate reasons for a variance to be considered by the Board of Adjustment.
101 Most appeals officers are dealing with appeals if they were to occur. Councilmember Clark stated
102 that in 12 years on the Board of Adjustment, they only met twice. Councilmember Cowan
103 mentioned that she thinks this change is a good idea and would like to see the City move in that
104 direction as it allows for a more professional, legally trained person making a decision, rather than
105 good hearted volunteers. Councilmember Clark asked Mr. Parker if the fee schedule has been
106 looked at and updated. Mr. Parker stated not yet, but will be during the budget meetings.
107 Councilmember Clark asked Mr. Parker if he could come up with some figures during the second
108 reading. Mr. Parker stated that most of the fees are already in place, but if it looks like there
109 needs to be additional fees, he will give some examples. Councilmember Dave Everett asked if
110 this position would be advertised. Mr. Parker stated yes, just like any other professional service.
111 Councilmember Cowan suggested sending out a letter identifying potential candidates, since the
112 requirements for that person are a pretty narrow group of people. Mayor Sonja Norton opened the
113 public hearing for this ordinance. There being no comments, Mayor Norton closed the public
114 hearing. Mr. Bassett stated that the second reading will be on the next agenda.

15
16 **REQUEST FOR APPROVAL OF CHANGE ORDERS FOR THE AIRPORT GDA**
17 **CONTRACT – AMENDMENTS NO. 2 & 6 – KELLY HARVEY:** Ken Bassett stated that
18 regards to the airport and arrangement previously discussed with the County Commissioners, the
19 Council is aware that as of January 1st of this year, the City would no longer financially be
20 participating in the airport, but instead taking the money that was obligated to spend on the
21 airport and make payments towards the O & M of the new convention center. That decision
22 would be based on the decision of the transportation district to take charge of and manage the
23 airport and also be responsible for the financial obligation of the airport. The leadership has
24 changed at the transportation district. Mr. Bassett mentioned that he spoke with Commissioner
25 McKee who has been working on that issue, and it will be a couple of weeks before anything
26 happens. Mr. Bassett reported that he asked Commissioner McKee if the terms that were
27 agreed upon were still in place, and he felt that they were. There are currently no interlocal
28 agreements between the County and the transportation district or the City and County. Mr.
29 Bassett stated that as the Council looks at these change orders and any financial obligations that
30 go with them, it is still assumed that the previous arrangement is still valid, and when the
31 interlocal agreements are in place, the City can move forward. Kelly Harvey added that the
32 sponsorship of the airport is being retained by Uintah County and Vernal City. The sponsorship
33 contains the rights of the planning and zoning, which is required by the FAA and that cannot be
34 deterred to the transportation district. Therefore, the City is sponsoring 25% of the airport,
35 which will require signatures from the City. Councilmember Bert Clark suggested adding a
36 place to write the printed names of the people signing the addendums, because some of the
37 signatures are not legible, and the City needs to know who they are dealing with. Mr. Harvey
38 stated that Mr. Clark has a good point and will add those lines to the signature pages. Mr.

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39 Bassett asked Mr. Harvey to explain to the guests at the meeting what this project is all about.
140 Mr. Harvey explained that currently the airport is undergoing phase I of an expansion project,
141 which will take the airport from a B-2 status to C-2 status that will allow bigger regional traffic
142 and be able to access the airport in a safer manner. This project will make the runways bigger
143 and allow for heavier air traffic. The airport is anticipating the growth and need of the
144 community for the future, and this would allow for a CRJ700. Mr. Bassett asked what that
145 means. Mr. Harvey stated that it is a 76C jet for Sky West and Delta connections. Mr. Harvey
146 explained that what the Council is addressing is the addendums to the GDA five year contract,
147 which includes some out-of-scope work that the FAA has required for the airport runway
148 relocation project and the airport water, sewer, fencing and demolition project. Amendment
149 No. 6 is for out-of-scope work on the master design project. Such work includes additional
150 requirements from the U.S. Army Corps of Engineers for the acquisition of a permit to disturb
151 wetlands, additional fees for design of a new cross-wind runway lighting system, additional fees
152 for completing an underground pipeline camera inspection, and additional fees for writing and
153 filing of easements for all underground utilities crossing the airport. Mr. Bassett stated that the
154 total amount of money on page 23 is increasing this contract by \$84,000 and asked if it is the
155 same percentage break out applying to this increase as it was to the original; therefore, the FAA
156 is picking up 95% and the sponsors are picking up the rest. Mr. Harvey stated that is correct.
157 He added that the FAA will not pay anything until the addendums to GDA's five year contract
158 have been approved. Mr. Harvey explained that Amendment No. 2 pertains to the
159 modifications to the plans and project manual in order to prepare them for re-bidding. Mr.
160 Harvey explained that when they originally bid this out, the bids came back much higher than
161 anticipated. The FAA reviewed them and asked that they be redesigned for a more standard
162 approach and by doing so made the engineers go back and tear into the master design and then
163 rebid it. Although it was time consuming, it saved \$350,000 the second time around, so it
164 proved to be beneficial. Mayor Norton asked if GDA has been approved to do the FAA
165 projects, why did they not know all of this in the beginning. Mr. Harvey stated that the FAA
166 always has a moving target, and if they do not like an approach, and because they are paying for
167 it, they will change it if they feel it is more appropriate. **Councilmember Bert Clark moved to**
168 **approve the change orders for the airport GDA contract – Amendments No. 2 and 6.**
169 **Councilmember Dave Everett seconded the motion. The motion passed with the following roll**
170 **call vote:**

- 171 **Councilmember Munford..... aye;**
- 172 **Councilmember Cowan..... aye;**
- 173 **Councilmember Everett..... aye;**
- 174 **Councilmember Scott..... aye;**
- 175 **Councilmember Clark..... aye.**

177 **GROUND LEASE FOR AIRPORT – TODD CHRISTENSON – KELLY HARVEY:**
178 Harvey explained that this is a boiler plate lease agreement for a tenant who has built a hanger on
179 the air field, which is nearing completion. The lease agreement is for raw ground only and not
180 for the building. The rate is \$.15 per square foot on the hanger lease, and it is for 20
181 consecutive years. Mayor Sonja Norton asked if there are designated areas for the hangers.
182 Mr. Harvey stated not at the moment as they are all filled up, and there is a waiting list for
183 hangers. Councilmember Bert Clark asked Mr. Harvey to share with the group how many
184 hangers have been built in the last four years. Mr. Harvey stated there have been six.

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85 Councilmember Clark stated that it is a great impact. Mr. Harvey mentioned that it is
186 considered quick growth in aviation, and if the ground was available, it could double in the next
187 two years. Mayor Norton asked if the issues in the past were revised in these lease agreements
188 or has the attorney reviewed them. She added that there was a problem with what was being
189 kept in the hangers. Mr. Harvey stated that the FAA has relaxed on those restrictions as they
190 have realized that a motorcycle kept in with an airplane cannot be enforced nationwide.
191 Councilmember Clark added that the leases have been revised to add that payments and taxes
192 must be paid in full as this is an active way to default on the contract. *Councilmember Bert*
193 *Clark moved to approve the ground lease agreement for Todd Christenson. Councilmember*
194 *Ted Munford seconded the motion. The motion passed with Councilmembers Munford,*
195 *Everett, Scott, and Clark voting in favor for a unanimous vote.*
196

197 Councilmember JoAnn Cowan voiced her concern that the City is not moving ahead with the
198 memos of understanding with the County and transportation district. She added that if that falls
199 apart, the City is going to have to come up with money and would like the security of going into
200 the budget process of who the City will owe and how much. Councilmember Cowan stated that
201 the Commissioners should be able to hire a Director for the transportation district, and still sign
202 the agreement that was made months ago. Ken Bassett explained that the transportation district
203 has to assume responsibility for the management of the airport, before the City can get out of it.
204 Their interlocal agreement has to occur first before the City's interlocal agreement that states
205 from this point on, the transportation district is responsible for the airport. Councilmember
206 Cowan asked why the transportation district cannot move forward with a temporary Director.
207 Mr. Bassett stated that he does not know their time frame; however, the City's interlocal
208 agreement cannot happen until their interlocal has been completed.
209

210 **GROUND LEASE FOR AIRPORT – BLUE SKY AVIATION INVESTMENTS – KELLY**
211 **HARVEY:** Kelly Harvey explained that this ground lease is for an FBO (fixed based
212 operation) that provides all kinds of services such as mechanical services for aircraft, pilot
213 charters, pilot instruction, and the sale of fuel to the public for aviation uses. Bart Haslem is the
214 owner of this FBO and has met all of the requirements over the past three years and is ready to
215 have completion of his ground lease agreement for his hanger facilities and his FBO. Mr.
216 Harvey stated that Mr. Haslem has done remarkably well and has a really nice facility.
217 Councilmember *Dave Everett moved to approve the ground lease agreement for Blue Sky*
218 *Aviation Investments. Councilmember Samantha Scott seconded the motion. The motion*
219 *passed with Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a*
220 *unanimous vote.*
221

222 **REQUEST FOR APPROVAL OF LANDSCAPING BIDS – KEN BASSETT:** Ken Bassett
223 explained that the City manages the landscaping maintenance of the green strip area on Aggie
224 Boulevard, as well as on Main Street from 1500 West to 2500 West. There has only been one
225 contract since the beginning; however, recently there was another contractor interested. Mr.
226 Bassett stated that there was a notice published in the newspaper soliciting proposals.
227 Strawberry River Enterprises, Lawn Works, and Red Mountain Landscaping were the three bids
228 received. Red Mountain Landscaping is the current contractor. There are several different
229 areas addressed in the bid such as weekly lawn mowing, edging, fertilizing, and periodically
230 fixing sprinkler heads. Mr. Bassett explained that Strawberry River Enterprises was the lowest

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31 proposal as far as cost is concerned and currently has the contract for the landscaping
232 maintenance for all the LDS churches. Mr. Bassett stated that Jeff Calder, Director of the
233 Facilities Maintenance for the church, mentioned that Strawberry River Enterprises has been
234 doing the lawn maintenance for the church for six years, and he has been very pleased with their
235 work. Mr. Bassett stated that all three contractors exhibited significant experience in doing
236 what was proposed; however, Strawberry River Enterprises was the lowest proposal, and he
237 recommended accepting their proposal. Councilmember JoAnn Cowan stated that Red
238 Mountain Landscaping has done a great job; however, a piece that is missing seems to be the
239 spraying of obnoxious weeds that end up getting in the lawn and taking over. Mr. Bassett
240 mentioned that the City could take care of the weeds in the public areas. Councilmember
241 Cowan asked about killing the weeds in the grass. Mr. Bassett explained that the City could
242 also take care of them and keep them from getting out of hand. *Councilmember JoAnn Cowan*
243 *moved to accept the landscaping proposal from Strawberry River Enterprises.*
244 *Ted Munford seconded the motion. The motion passed with Councilmembers Munford,*
245 *Cowan, Everett, Scott, and Clark voting in favor for a unanimous vote.*
246

247 **REQUEST FOR APPROVAL TO DONATE 1983 DUMP TRUCK TO GOLF COURSE –**
248 **KEN BASSETT:** Ken Bassett received a recommendation from Glade Allred, Streets
249 Superintendent, to donate a 1983 dump truck to the golf course that was retired last year. A few
250 years ago, another similar dump truck was donated to the golf course, and since this dump truck
251 is in such poor shape and not good enough to use, Mr. Allred felt that the golf course could use it
252 for parts to keep the other dump truck running. Councilmember Bert Clark asked if it was the
253 Board or Chad at the golf course that agreed to take the dump truck. Mr. Bassett stated Chad.
254 Councilmember Clark stated that the golf course really enjoyed the last dump truck that was
255 donated. *Councilmember JoAnn Cowan moved to donate the 1983 dump truck to the golf*
256 *course. Councilmember Ted Munford seconded the motion. The motion passed with*
257 *Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous*
258 *vote.*
259

260 **REQUEST FOR APPROVAL FOR ALLEN PARKER TO ATTEND THE**
261 **INTERNATIONAL COUNCIL OF SHOPPING CENTERS (ICSC) FOR THE**
262 **RETAILER'S CONVENTION IN LAS VEGAS – ALLEN PARKER:** Ken Bassett asked
263 Allen Parker to explain what the conference is about and why it is important to attend. Mr.
264 Parker explained that the request is for the RECON Retailer's Convention. He added that he
265 has attended this convention for several years, along with the other entities representing the
266 Basin. The retailers put together packages to expand and develop with around 70% of their
267 deals being made during this convention. All the representatives from the Basin spend time
268 with the developers and retailers talking about the economy and environment. Councilmember
269 Bert Clark asked if there has been any local business from this convention. Mr. Parker
270 explained that the Gardner's have taken advantage of this convention and invited the local
271 entities into the meetings to recruit into their development. He added that broker Tom Cook
272 has brought a lot of work here in the valley and used the local entities as resources as they put
273 their packages together. *Councilmember JoAnn moved to approve Allen Parker attending the*
274 *International Council of Shopping Centers (ICSC) for the Retailer's Convention in Las*
275 *Vegas. Councilmember Dave Everett seconded the motion. The motion passed with*
276 *Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous*
277 *vote.*

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77

278 **500 SOUTH 1500 EAST – STORM WATER / CURB & GUTTER PROJECT – KEN**
279 **BASSETT:** Ken Bassett explained that this project is located on 500 South 1500 East. The
280 purpose of the project is to take water from the highway flowing east and put into the existing
281 storm water drainage system, rather than letting it flow down into the ditch. Mr. Bassett
282 explained that there are two reasons for doing this. First, the City has a new storm water line
283 for that purpose. Second, the irrigators have been patient with the City over the years. The
284 intent is so there are no contaminates going down the irrigation ditch as there are many trucks
285 going through Vernal with hazardous materials. Mr. Bassett added that he would hate to have a
286 spill here, and have it get into the ditches. Councilmember Bert Clark asked if it is just one
287 portion of the intersection. Mr. Bassett explained that it is on the north side of the street. Mr.
288 Bassett stated that there were three bids submitted with the low bid being Stubbs & Stubbs. The
289 report from CRS Engineers recommends Stubbs & Stubbs as they are responsive and a qualified
290 contractor to do the work. Craig Nebeker with CRS Engineers stated that all of the bidders
291 were qualified to do the work and all with good references. Mr. Nebeker stated that Stubbs &
292 Stubbs just happens to be the lowest bid and will do a good job. Mr. Bassett recommended to
293 the Council that they approve the bid from Stubbs & Stubbs. Councilmember Clark asked if
294 there is a starting and completion date. Mr. Nebeker stated that the project will only take 15
295 days to complete once they are given the go ahead with another week for asphalt repairs. Mr.
296 Bassett stated that once the bonding is done, the contractor will be given notice to proceed.
297 *Councilmember Ted Munford moved to accept the bid of \$26,574.75 from Stubbs & Stubbs for*
298 *the 500 South 1500 East storm water / curb & gutter project. Councilmember Samantha*
299 *Scott seconded the motion. The motion passed with the following roll call vote:*

- 300 *Councilmember Munford..... aye;*
- 301 *Councilmember Cowan..... aye;*
- 302 *Councilmember Everett..... aye;*
- 303 *Councilmember Scott..... aye;*
- 304 *Councilmember Clark..... aye.*

307 **PUBLIC SAFETY:** Mayor Sonja Norton reported that she attended the police awards banquet
308 at Western Park. Dave Booth, Heber City Chief of Police, was a guest speaker. Mr. Booth
309 was a police officer for Vernal City over 20 years ago. She added that it was a very nice evening,
310 and they presented well deserved awards. Councilmember Ted Munford also mentioned that
311 they did a great job.

313 **UINTAH IMPACT MITIGATION SSD:** Mayor Sonja Norton stated that she talked with
314 Paul Hacking, Director of Uintah Impact Mitigation Special Service District, and he would like
315 to report that last year’s air quality study is now public on the Division of Air Quality’s website
316 at <http://ubair.usu.edu>.

318 **MISCELLANEOUS:** Councilmember JoAnn Cowan wanted to commend the Uintah Basin
319 Orchestra & Choir for their local concert. She added that it is nice to have such talent here in
320 the Basin. Councilmember Cowan congratulated Ken Bassett and Councilmember Dave
321 Everett for making the City proud. Mayor Sonja Norton stated that there is a lot of talent in this
322 area, and the Uintah Basin Orchestra & Choir did an outstanding job. Councilmember Everett

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MARCH 18, 2015

323 reported that the concert will be broadcast on VTV through Saturday night. Mayor Norton
324 explained that the Uintah Basin Orchestra & Choir is only one of three joint orchestras & choirs
325 in the State of Utah.

326
327 Ken Bassett asked the Council who was planning on attending the Utah League of Cities &
328 Towns Midyear Conference in St. George in April. Mayor Sonja Norton and Councilmember
329 Clark stated that they will be attending.

330
331 Ken Bassett reported that the new budget will be started soon, and the schedule has been handed
332 out. Councilmember Clark asked for a follow up on the street lights being out with Rocky
333 Mountain Power. Mr. Bassett stated that he met with the new district manager and government
334 relations person, and one of the challenges with street lights is monitoring them at night. Mr.
335 Bassett explained that he told the representatives of Rocky Mountain Power that it was their
336 responsibility, since the City is paying the bill. Mr. Bassett stated that the City will report to
337 them any lights they know are out, and Rocky Mountain Power agreed to beef up their effort to
338 remind citizens that if they see a street light to report it.

339
340 **ADJOURN:** There being no further business; *Councilmember Ted Munford moved to adjourn.*
341 *Councilmember Dave Everett seconded the motion. The motion passed with a unanimous*
342 *vote and the meeting was declared adjourned.*

343
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347 ATTEST:

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349

350 _____
Ken Bassett, City Manager

351

Mayor Sonja Norton

(S E A L)

Zimbra

kbassett@vernalcity.org

Re: Red Fleet update

From : Gawain Snow <GSnow@uwcd.org>

Fri, Feb 27, 2015 09:44 AM

Subject : Re: Red Fleet update**To :** Trina Hedrick <trinahedrick@utah.gov>**Cc :** cctaylor@blm.gov, cnelsen@fs.fed.us, Eva Nieminski <enieminski@utah.gov>, grich@blm.gov, rusty@cuwcd.com, Bamcdona@blm.gov <bamcdona@blm.gov>, Bill James <billjames@utah.gov>, Chris Elison <ChrisE@cuwcd.com>, Clifton Mower (Shane) <cmower@usbr.gov>, Gerard Yates <GERARD@cuwcd.com>, Brad Grammer <bgram@cuwcd.com>, Ken Bassett <kbassett@vernalcity.org>, Kevin_McAbee@fws.gov <kevin_mcabee@fws.gov>, Mike Murray <mikemurray@utah.gov>, paul abate <paul_abate@fws.gov>, Rachael Cassady <rcassady@utah.gov>, Scott Hacking <scotth@utah.gov>, William Damery <wdamery@utah.gov>, Boyde Blackwell <boydeblackwell@utah.gov>, Peter Crookston <pcrookston@usbr.gov>, Drew Cushing <andrewcushing@utah.gov>, Paul Birdsey <paulbirdsey@utah.gov>, Roger Wilson <rogerwilson@utah.gov>, Krissy Wilson <krissywilson@utah.gov>

Thanks for keeping us to date it was helpful
Gawain

Sent from my iPhone

On Feb 27, 2015, at 8:22 AM, "Trina Hedrick" <trinahedrick@utah.gov> wrote:

Hi all,
It's been awhile since we chatted in January about the Red Fleet EA so thought I would provide an update. Peter and I have been working together on getting the EA to the resource specialists, that should happen next week.

Once they review it and Peter and I have a chance to take a look at their portions, we'll send it out for public review and proceed with the public outreach as discussed (attending County and City meetings, having an open house at the Division office). Not sure how long it will take them, but I am planning for a public review period starting sometime in April. I will go to our Resource Advisory Committee in May to provide an update on this process and our Management Plan so I think it will coincide nicely.

Additional outreach we've done has included two press releases, one regarding the fishery and one specifically discussing the use of rotenone in our secondary drinking water source. Although it emphasized the application of rotenone *after* drinking water withdrawals were completed for the year, people still were quite upset about it. Given our anticipated water temperatures in October and the likely de-stratification of the reservoir within a week or two of the treatment, we anticipate the rotenone will be completely degraded within two weeks so I think once we present that (since people didn't seem to want to read) during the EA 30-day review, perhaps people will feel better about it. We sent out radio spots during that same time period as the articles were run, I believe that was early February. I went on the local shock jock radio yesterday and talked to them about the process -- why we're doing it, the use of rotenone, and the post-treatment fishery. It went well. In the press releases, I used my own work email to receive comments from the public. I only received three of them. Two were obviously opposed and one was just requesting lifting harvest regulations in preparation for the treatment, which we do plan to do once the EA is finalized/approved.

We met with our angler group to make progress on the Management Plan last night. We have a final species list now and can start making plans for restocking of the reservoir including fish transfers and hatchery requests. Before I mention those, I would like to discuss the final list between the DWR and the Recovery Program to ensure we are a-ok to move forward. I will say though, that we will definitely be pursuing a screen below the dam, although we are not sure what that structure will look like at this time. We anticipate the Management Plan to be finalized in two more meetings, most likely towards the end of April.

Let me know if you have questions. Hope this was helpful,
Trina

--

Trina Hedrick
Northeastern Region Aquatics Manager
Utah Division of Wildlife Resources
318 N. Vernal Ave.
Vernal, UT 84078

KVEL - Feb. 9, 2015

Rotenone Treatments at Red Fleet Reservoir

Baldwin

The Division of Wildlife Resources(DWR) is waiting to poison fish in Red Fleet until next fall due to drinking water concerns. According to DWR Regional Aquatics Manager Trina Hedrick, October is the best time of year to do a treatment. "Drinking water withdrawals will be discontinued by the end of September," shares Hedrick, "and they will not begin again until spring 2016. Also, in October, Red Fleet should be at its lowest point. Having less water to treat will make a rotenone treatment less expensive." While the DWR has been doing their homework, they recognize that the public will have concerns about application of rotenone to a drinking water source and they are now seeking public comment. Among their message for the public is that in low concentrations, rotenone is deemed safe by the EPA with the treatment to Red Fleet happening at 1 part rotenone per one million parts of water. This is, however, slightly above the recommended treatment for drinking water, explains Hedrick, which is why conducting the treatment in the fall is important. Comments are welcome and encouraged by email at trinahedrick@utah.gov. For more information, call 781-9453.

Record High Temps

Baldwin

National Weather Service reported record warm temperatures over the weekend throughout Utah with Sunday marking the fourth consecutive day of record warmth. The temperatures throughout Utah have been more representative of the first week of May than the 1st week of February with many areas including the Basin reporting temperatures 5 degrees higher than the previous record. A side effect of the high

AN ORDINANCE ADOPTING THE VERNAL CITY BUDGET RE-OPENER #1 FOR FISCAL YEAR 2014-2015.

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 Vernal City Budget Reopener#1 for Fiscal Year 2014-2015, and;

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

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

SECTION 1. Adoption of Budget Reopener #1. Pursuant to the laws of the State of Utah, the Vernal City Council hereby approves and adopts the Vernal City Budget Reopener #1 for Fiscal Year 2014-2015 by reference including the general fund, water fund, sewer fund, solid waste fund, Municipal Building Authority Fund, strike force fund, wage and salary schedules, and other miscellaneous funds in the City. Three copies of said Budget Reopener are on file for use and examination by the public in the office of the Vernal City Recorder at 374 East Main Street.

SECTION 2. Repealer. All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance or of the code are hereby repealed.

SECTION 3. 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 4. Effective Date. This ordinance shall become effective the day after publication, the 8th day of April, 2015.

PASSED, ADOPTED AND ORDERED published this 1st day of April, 2015.

ATTEST:

Mayor Sonja Norton

Kenneth L. Bassett, City Recorder
(S E A L)

Date of Publication: April 7, 2015

ORDINANCE NO. 2015-05

AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE, CHAPTER 16.10 - APPEALS AND VARIANCES, ESTABLISHING A HEARING OFFICER AS THE APPEAL AUTHORITY FOR APPEALS RELATING TO LAND USE DECISIONS, SUBDIVISIONS, AND VARIANCES, AND SETTING FORTH PROCEDURES AND STANDARDS OF REVIEW, AND ESTABLISHING STANDARDS FOR GRANTING OF VARIANCES.

WHEREAS, Utah Code Ann. Section 10-9a-701 requires that municipalities establish an appeal authority for land use decisions; and,

WHEREAS, the Utah code authorizes cities to establish a hearing officer as the appeal authority relating to land use decisions and related matters; and,

WHEREAS, the Utah code authorizes cities to establish a standard of review; and,

WHEREAS, many of the matters dealing with land use appeals and granting of variances and related matters are technical and require a knowledge of land use law and procedures and due process; and,

WHEREAS, historically appeals to the previously established board of adjustment have been very infrequent and maintaining a level of commitments and expertise among the lay volunteer members of the board of adjustment is difficult; and,

WHEREAS, a hearing officer can be required to have the requisite knowledge experience and skills to fairly consider the facts and apply the law to appeals relating to land use decisions

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

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

Section 1. Chapter 16.10 is hereby amended to read as follows:

16.10 APPEALS AND VARIANCES.

Section 2. Section 16.10.010 is hereby amended to read as follows:

16.10.010 Appeals and Variances Hearing Officer Established.

~~The Board of Adjustment shall consist of three (3) members and one (1) alternate, each to be appointed by the Mayor with the consent of the City Council for a term of five (5) years. No member of the Board of Adjustment / Appeal Authority shall also serve as a member of the City~~

~~Council or the Planning Commission / Land Use Authority. Any member or alternate member may be removed for cause by the City Council upon written charges and after a public hearing, if such public hearing is requested. Vacancies shall be filled for the unexpired term of any member or alternate member whose term becomes vacant by the Mayor with consent of the City Council. The alternate member shall have no voting privileges except when a member be temporarily unable to act owing to the absence from the City, illness, interest in a case before the Board or any other cause, and when the alternate member is needed to create a full quorum of three (3) members.~~

A. ~~Creation: The position of appeals and variances hearing officer is created pursuant to the enabling authority granted by the municipal land use, development, and management act, section 10-9a-701 of the Utah Code Annotated.~~

B. ~~Jurisdiction and Authority: The Appeals and Variances Hearing Officer shall have the following powers and duties in connection with the implementation of this title:~~

1. ~~Hear and decide appeals from any administrative decision made by the planning director in the administration or the enforcement of this title pursuant to the procedures and standards set forth in section 16.10.020, "Appeals Of Administrative Decisions", of this code;~~

2. ~~Authorize variances from the terms of this title pursuant to the procedures and standards set forth in section 16.10.030, "Variances", of this code;~~

3. ~~Hear and decide appeals from decisions made by the Planning Commission concerning subdivisions or subdivision amendments pursuant to the procedures and standards set forth in section 16.10.060, "Subdivisions And Condominiums", of this code; and,~~

4. ~~Hear and decide appeals from administrative decisions made by the Planning Commission pursuant to the procedures and standards set forth in this code.~~

5. ~~Hear and decide appeals from decisions of the planning director regarding reasonable accommodation of group homes including residential facilities for the elderly and residential treatment facilities.~~

6. ~~Hear and decide appeals of final decisions made determining the status of nonconforming use or nonconforming structures.~~

7. ~~Hear and decide appeals from final determinations of fees paid by the applicant for any land use application.~~

C. ~~Qualifications: The Appeals and Variances Hearing Officer shall be appointed by the Mayor with the advice and consent of the City Council. The Appeals and Variances Hearing Officer shall be appointed for a term of two (2) years and thereafter may be appointed for succeeding two-year terms. The Appeals and Variances Hearing Officer shall either be law trained or have significant experience with land use laws and the requirements and operations of administrative hearing processes.~~

D. ~~Conflict Of Interest: The Appeals and Variance Hearing Officer shall not participate in any appeal in which the appeals and variances hearing officer has a conflict of interest. If an appellant alleges that the Appeals and Variances Hearing Officer has a conflict of interest, and the Appeals and Variances Hearing Officer does not recues himself/herself, the matter shall be brought before the City Council which will make the final decision concerning the existence of a conflict and what remedies are necessary to mitigate the conflict.~~

E. ~~Removal Of The Appeals and Variances Hearing Officer: The Appeals and Variances Hearing Officer may be removed by the Mayor for violation of this title or any policies and procedures adopted by the planning director following receipt by the Mayor of a~~

written complaint filed against the Appeals and Variances Hearing Officer. If requested by the Appeals and Variances Hearing Officer, the Mayor shall provide the Appeals and Variances Hearing Officer with a public hearing conducted by a different hearing officer appointed by the Mayor.

F. **Employment Agreement:** The Appeals and Variances Hearing Officer shall be an independent contractor; and will enter into a contract for services at the beginning of each appointed term. Terms for compensation and reimbursement will be determined and agreed upon in the contract. The terms and conditions of the contract shall be approved by the City Council. (PZSC § 03-04-001)(Ord. No. 95-03, Amended, 04/04/95)

Section 3. Section 16.10.020 is hereby amended to read as follows

16.10.020 Appeals of Administrative Decisions.

~~— The Board of Adjustment shall organize and elect a chairman and adopt rules in accordance with the provisions of this title. Meetings of the Board shall be held at the call of the chairman and at such other times as the Board may determine. The chairman, or in his absence the acting chairman, may administer oaths and compel the attendance of witnesses. All meetings of the Board shall comply with the requirements of Title 52, Chapter 4, "Open and Public Meetings," Utah Code Annotated, 1953. The Board shall keep minutes of its proceedings, showing the vote of each member upon each question, or if absent or failing to vote, indicating such fact, and shall keep records of its examinations and other official actions; all of which shall be immediately filed in the office of the Board and shall be a public record.~~

A. **Authority.** As described in Section C of this chapter, the Appeals and Variances Hearing Officer shall hear and decide appeals alleging an error in any administrative decision made by the planning director in the administration or enforcement of this title, as well as administrative decisions of the Planning Commission. In addition, the Appeals and Variances Hearing Officer shall hear and decide applications for variances.

B. **Parties entitled to appeal:** An applicant or any other person or entity within the jurisdiction of the Appeals and Variances Hearing Officer adversely affected by a decision administering or interpreting this title may appeal to the Appeals and Variances Hearing Officer.

C. **Procedure:** Appeals of administrative decisions made by the Planning Director, or Planning Commission to the Appeals and Variances Hearing Officer shall be taken in accordance with the following procedures:

1. **Filing of appeal:** An appeal shall be made in writing within fourteen (14) days of the administrative decision by the Planning Director or Planning Commission and shall be filed with the Planning Director. The appeal shall specify the decision appealed, the alleged error made in connection with the decision being appealed, and the reasons the appellant claims the decision to be in error, including every theory of relief that can be presented in district court.

2. **Fees:** Nonrefundable application and hearing fees shown on the Vernal City consolidated fee schedule shall accompany the appeal.

3. **Stay Of Proceedings:** An appeal to the Appeals and Variances Hearing Officer shall stay all further proceedings concerning the matter about which the appealed order, requirement, decision, determination, or interpretation was made unless the planning director certifies in writing to the Appeals and Variance Hearing Officer, after the appeal has been filed, that a stay would, in the planning director's opinion, be against the best interest of the

City.

4. Notice Required:

a. Public Hearing: All public hearings shall be conducted as meetings open to the attendance of the general public. Upon receipt by the planning director of an appeal of an administrative decision, the Appeals and Variances Hearing Officer shall be notified of the appeal and shall schedule and hold a public meeting in accordance with the standards and procedures adopted for such hearing.

b. Notice Of Appeals Of Administrative Decisions Of the Planning Commission: Appeals from a decision of the Planning Commission are based on evidence in the record. Therefore, testimony at the appeal meeting shall be limited to the appellant and the respondent. Upon receipt of an appeal of a decision by the Planning Commission, the appeals and variances hearing officer shall schedule a public meeting to hear arguments by the appellant and respondent. Notification of the date, time and place of the meeting shall be given to the appellant and respondent, by the hearing officer, a minimum of twelve (12) calendar days in advance of the meeting. The Appeal and Variances Hearing Officer may give e-mail notification, or other form of notification chosen by the Appeals and Variances Hearing Officer, a minimum of twelve (12) calendar days in advance of the hearing.

D. Standard of Review:

1. The standard of review for an appeal, other than as provided in subsection D2 of this section, shall be de novo. The appeals hearing officer shall review the matter appealed anew, based upon applicable procedures and standards for approval, and shall give no deference to the decision below.

2. An appeal from a decision of the Planning Commission shall be based on the record made below.

a. No new evidence shall be heard by the appeals and variances hearing officer unless such evidence was improperly excluded from consideration below.

b. The appeals and variances hearing officer shall review the decision based upon applicable standards and shall determine its correctness.

c. The appeals and variances hearing officer shall uphold the decision unless it is not supported by substantial evidence in the record or it violates a law, statute, or ordinance in effect when the decision was made.

E. Burden Of Proof: The appellant has the burden of proving the decision appealed is incorrect.

F. Action By The Appeals and Variances Hearing Officer: The appeals and variances hearing officer shall render a written decision on the appeal. Such decision may reverse or affirm, wholly or in part, or may modify the administrative decision. The appeals and variances hearing officer shall have fourteen (14) calendar days to render a decision. A decision by the appeals and variances hearing officer shall become effective on the date the written decision is signed.

G. Notification Of Decision: Notification of the decision of the appeals and variances hearing officer shall be sent by mail to all parties to the appeal within ten (10) days of the appeals and variances hearing officer's decision.

H. Record Of Proceedings: The proceedings of each appeal hearing shall be recorded on audio equipment. The audio recording of each appeal hearing shall be kept in accordance with the records retention requirements of the State of Utah. Copies of the tapes of such hearings may

be provided, if requested, at the expense of the requesting party.

I. Appeals: Any person adversely affected by a final decision made by the appeals and variances hearing officer may file a petition for review of the decision with the district court within thirty (30) days after the decision is rendered.

J. Administrative Procedures: The planning director shall adopt administrative procedures, consistent with the provisions of this section, for processing appeals, the conduct of an appeal hearing, and for any other purpose considered necessary to properly consider an appeal.

K. Stay of decision: The Appeals and Variances Hearing Officer may stay the issuance of any permits or approvals on its decision for thirty (30) days or until the decision of the district court in any appeal of the decision in accordance with State statute under UCA 10-9a. (PZSC § 03-04-002)

Section 4. Section 16.10.030 is hereby amended to read as follows

16.10.030 Variances.

~~Appeals to the Board of Adjustment may be taken by any person aggrieved or by any officer, department, board or agency of the City affected by any land use decision applying the land use ordinance. Such appeal shall be taken within thirty (30) days after the alleged error in any order, requirement, decision or determination made by applying the land use ordinance in the enforcement of this title by filing with the Board of Adjustment a notice of appeal specifying the grounds thereof. The appeal shall be forthwith transmitted to the Board of Adjustment with all papers constituting the record upon which the action appealed from was taken.~~

A. The variance procedures are intended to provide a narrowly circumscribed means by which relief may be granted from unforeseen particular applications of this title that create unreasonable hardships. When such hardships may be more appropriately remedied, if at all, pursuant to other provisions of this title, the variance procedure is inappropriate.

B. Authority of appeals and variances hearing officer: The appeals and variances hearing officer may grant variances from the provisions of this title only in compliance with the procedures set forth in section D of this section and only in accordance with each of the standards enumerated in this chapter.

C. Parties entitled to seek variances: Applications for variances may be filed by an owner of the property affected or by the property owner's authorized agent. All applications for variances shall be filed on forms approved by the planning director.

D. Procedures:

1. Application: An application for a variance shall be filed with the planning director and shall include the following items and information unless determined inapplicable by the planning director:

a. The property owner's name and address and the owner's signed consent to the filing of the application;

b. The applicant's name and address, if different than the owner, and the applicant's interest in the subject property;

c. The names and addresses of all professional consultants, if any, advising the applicant with respect to the application;

d. The address and legal description of the subject property;

e. County ownership plat numbers identifying the property; and

- f. Noticing and posting requirements shall be met as specified in this title.
 - g. A site plan drawn to scale identifying all property lines, structures, including primary and accessory structures, fences, right-of-way, and their respective distances from the property lines;
 - h. An elevation drawing to scale showing all elevations of existing and proposed structures;
 - i. When the variance involves building height a streetscape plan showing the height of the buildings on both sides of the street to the nearest intersection;
 - j. When the variance involves grade changes, a topographical drawing prepared by a licensed surveyor shall be included. The existing topography shall be shown in dashed lines at two foot (2') intervals and the proposed grade shall be shown in solid lines at two foot (2') intervals. All retaining walls shall be identified and the height shall be shown on the plan relative to the proposed grades. Retaining walls shall be designed by a structural engineer licensed to practice in the State; and
 - k. When a variance request involves setbacks or height or grade changes a complete landscape plan shall be provided. Plans shall show landscape design and identify all species and caliper of proposed plants.
1. A color aerial plat map of the area, not less than 14" x 20" and showing the area of the requested variance and at least 500 feet on each side of the area.
 - m. The specific feature or features of the proposed use, construction or development that require a variance;
 - n. The specific provision of this title from which the variance is sought and the precise variance being sought;
 - o. A statement of the characteristics of the subject property that prevent compliance with the provisions of this title and result in unnecessary hardship;
 - p. A statement of the minimum variation of the provisions of this title that would be necessary to permit the proposed use, construction or development;
 - q. An explanation of how the application satisfies each standard set forth in this chapter;
 - r. Any other information identified by the planning director to be pertinent to the requested variance.
2. Fees: Non-refundable application and hearing fees shown on the Vernal City consolidated fee schedule shall accompany the application for a variance.
 3. Hearing: Upon receipt of a complete application for a variance, the appeals hearing officer shall hold a hearing with notice in accordance with the requirements of this title.
 4. Action By Appeals Hearing Officer: Upon the close of the hearing, the appeals and variances hearing officer shall render its decision, granting, granting with conditions, or denying the variance, unless the appeal and variances hearing officer determines that additional time to study the information presented is necessary and which case a written decision shall be promptly rendered and delivered to each of the parties by mail or email.
 5. Special Procedures In Connection With Other Applications: Whenever a variance is needed in addition to a zoning amendment or a conditional use, the zoning administrator shall not schedule a hearing on the variance until a final approval has been rendered on these other applications by the Planning Commission or the City Council, as applicable.
- E. Prohibited variances. The appeals and variances hearing officer shall not grant a

variance that:

1. Is intended as a temporary measure only; or
2. Is greater than the minimum variation necessary to relieve the unnecessary hardship demonstrated by the applicant; or,
3. Authorizes uses not allowed by law (i.e. a "use variance").

F. Standards for variances: Standards shall be governed by State statute 10-9a.

G. Variances less than requested: A variance less than or different than that requested may be authorized when the record supports the applicant's right to some relief but not to the relief requested.

H. Conditions on variances: In authorizing a variance, the appeals and variances hearing officer may impose such conditions regarding the location, character and other features of the proposed structure or use as it may deem necessary in the public interest to mitigate any harmful effects of the variance or that will serve the purpose of the standard or requirement that is waived or modified. The appeals and variances hearing officer may require a guarantee or bond to ensure that the conditions imposed will be followed. These conditions shall be expressly set forth in the appeals and variances hearing officer's decision granting the variance. Violation of any condition or limitation on the grant of a variance shall be a violation of this title and shall constitute grounds for revocation of the variance.

I. Effect of granting variances: The granting of a variance shall not authorize the establishment or extension of any use, nor the development, construction, reconstruction, alteration or moving of any building or structure but shall merely authorize the preparation, filing and processing of applications for any permits and approval that may be required by the regulations of the City, including, but not limited to, a zoning certificate, a building permit, a certificate of occupancy, subdivision approval, and site plan approval.

J. Limitations on variances: Subject to an extension of time granted upon application to the planning director, no variance shall be valid for a period longer than one (1) year unless a building permit is issued or complete building plans have been submitted to the division of building services and licensing within that period. The planning director may grant an extension of a variance for up to one additional year when the applicant is able to demonstrate no change in circumstance that would result in an unmitigated impact. Extension requests must be submitted prior to the expiration of the variance.

K. Appeal of decision: Any person adversely affected by a final decision made by the appeals and variances hearing officer may file a petition for review of the decision with the district court within thirty (30) days after the decision is rendered.

L. Stay of decision: The appeals and variances hearing officer may stay the issuance of any permits or approval based on its decision for thirty (30) days or until the decision of the district court in any appeal of the decision in accordance with State statute 10-9a. (PZSC § 03-04-003)

Section 5. Section 16.10.040 is hereby amended to read as follows

16.10.040 Nonconforming use.

~~An appeal stays all proceedings in furtherance of the action appealed from, unless the Building Official from whom the appeal is taken certifies to the Board of Adjustment after the notice of appeal has been filed with him, that by reason of facts stated in the certificate a stay would, in his opinion, cause imminent peril to life or property. In such case, proceedings shall~~

~~not be stayed otherwise than by restraining order which may be granted by the Board of Adjustment or by the district court on application and notice and on due cause shown.~~

~~Any person adversely affected by a final decision made by the planning director determining the status of a nonconforming use or noncomplying structure may appeal the decision to the appeals hearing officer in accordance with the provisions of this title. (PZSC § 03-04-004)~~

Section 6. Section 16.10.050 is hereby amended to read as follows

16.10.050 Group homes.

~~— The Board of Adjustment shall fix a reasonable time for the hearing of the appeal, give public notice thereof by publication of notice in a newspaper of general circulation in the City at least five (5) days prior to the date of the hearing, as well as due notice to the parties in interest, and shall decide the same within a reasonable time. Upon hearing, any party may appear in person or by agent or by attorney.~~

~~Any person adversely affected by a final decision by the planning director determining the granting of accommodations or denial of accommodations requested by an applicant for a group home including residential facilities for the elderly and residential treatment facilities may appeal the decision to the appeals and variances hearing officer in accordance with the provisions of this title.~~

~~(PZSC § 03-04-005)~~

Section 7. Section 16.10.060 is hereby amended to read as follows

16.10.060 Subdivisions.

~~— The Board of Adjustment shall have the following powers:~~

~~— A. To hear and decide appeals where it is alleged that there is an error in any order, requirement, decision or determination made by the application of the land use ordinance;~~

~~—;~~

~~— B. To authorize upon application such variance from the terms of this title as will not be contrary to the public interest, where owing to exceptional narrowness, or shape of a specific piece of property at the time of the enactment of this title, or by reason of exceptional topographic conditions or other extraordinary and exceptional conditions of such property, a literal enforcement of the provisions of this title will result in unnecessary hardship; provided, that the spirit of this title shall be observed and substantial justice done and without substantially impairing the purpose and intent of this title and the master plan of the City. Before any variance may be authorized, however, it shall be shown that:~~

~~— 1. The variance will not substantially affect the general plan of the City and that adherence to the strict letter of this title will cause difficulties and hardships, the imposition of which upon the petitioner is unnecessary in order to carry out the general purpose of the plan;~~

~~— 2. Special circumstances attached to the property covered by the application do not generally apply to the other property in the same zone;~~

~~— 3. That because of the special circumstances, property covered by application is deprived of privileges possessed by other properties in the same zone, and that the granting of the variance is essential to the enjoyment of a substantial property right possessed by other property in the same zone;~~

~~C. To permit the enlargement of, addition to, or relocation of a building or structure, noncomplying as to use regulations, as follows:~~

~~1. For a nonconforming use located in a residential zone, the enlargement of, addition or relocation shall either:~~

~~a. Comply with all height, yard and area requirements for a single family dwelling in the zone in which the nonconforming building is located; or~~

~~b. The proposed enlargement, addition or relocation will either:~~

~~i. Improve the area by increasing the off-street parking; or~~

~~ii. Improve the general appearance, convenience and safety of the area;~~

~~2. For a nonconforming use located in any area other than a residential zone, the enlargement, addition or relocation shall comply with all height, yard and area requirements for a main building, other than dwellings, in the zone in which it is located;~~

~~3. Before granting a permit for any enlargement, addition or relocation as provided herein, the Board shall find in public hearing that the proposed changes will not hinder or obstruct the attainment of the purpose of this title as stated in Section 16.02.020 any more than does the existing nonconforming use;~~

~~D. To permit the enlargement of, addition to, or relocation of a building or structure, noncomplying as to yard, height or area regulations, where undue hardship will result to the owner of the land involved unless granted and attainment of the purpose of this title as stated in Section 16.02.020 will not be hindered or obstructed, and provided the proposed enlargement, addition or relocation will either improve the area by increasing needed off-street parking or improve the general appearance, convenience and safety of the area;~~

~~E. Where a zone boundary line divides a lot in single ownership at the time of the establishment of the boundary, the Board may permit a use authorized on either portion of such lot to extend to the entire lot, provided such permission shall not authorize the use to extend more than thirty five (350) feet beyond the zone boundary line or extend to an area greater than five thousand (5,000) square feet beyond the boundary line;~~

~~F. Permit a nonconforming use to be changed to another use allowed in the same or a more restrictive zone than the one (1) in which the nonconforming use would be allowed; provided, that the Board finds in public hearing that such change will not hinder or obstruct the attainment of the purpose of this title as stated in Section 16.02.020 any more than does the existing nonconforming use;~~

~~G. Permit the construction and use of a dwelling upon a lot which does not have frontage on a street, but which does have frontage on a dedicated right-of-way of at least sixteen (16) feet;~~

~~A. Appeal of administrative decision: Any person adversely and materially affected by any final decision made by the planning director or designee under the subdivision ordinance may file a petition for review of the decision with the planning commission within ten (10) days after the record of decision is announced.~~

~~B. Appeal of Planning Commission decision: Any person adversely affected by any final decision made by the planning commission under the subdivision ordinance, including a decision made by the planning commission on appeal from a decision of the planning director; may file a petition for review of the decision with the appeals and variances hearing officer within fourteen (14) days after the decision is rendered.~~

~~C. Appeals of appeals and variances officer and City Council decisions: Any person adversely affected by any final decision made by the appeals and variances hearing officer or the City Council under this title: SUBDIVISIONS, may file a petition for review of the decision with~~

~~the district court within ten (10) days after the decision is rendered.~~ (PZSC § 03-04-006)

Section 8. Section 16.10.070 is hereby amended to read as follows

16.10.070 Appeal of fees.

~~In exercising the previously mentioned powers such Board may, in conformity with the provisions of this title reverse or affirm, wholly or partly, or may modify the order, requirement, decision or determination appealed from and may make such order, requirement, decision or determination as ought to be made.~~

Any person aggrieved by the fees charged or assessed for a land-use application may file a petition for review of the decision or assessment with the appeals and variances hearing officer in accordance with the provisions of this ordinance within five (5) business days after the fee is finally established. An application for a land use is not considered filed until the fee required for that application is paid. In the event a fee is appealed, the applicant may pay the disputed fee and proceed to have the application considered while the appeal is being processed with any subsequent increase in the fee determined after the appeal or decrease in the fee determined after the appeal to be adjusted and paid or refunded at the time of the decision of the appeals and variances hearing officer. (PZSC § 03-04-007)

Section 9. Section 16.10.080 is hereby amended to read as follows

16.10.080 Exhaustion of administrative remedies.

~~The concurring vote of two (2) members of the Board shall be necessary to reverse any order, requirement, decision or determination of any land use authority, or to decide in favor of the appellant on any matter upon which it is required to pass under this title, or to affect any variation in this title.~~

No person may challenge in district court the City's actions on any petition under this title until that person has exhausted all available administrative remedies.

(PZSC § 03-04-008)

Section 10. Section 16.10.090 is hereby amended to read as follows

16.10.090 Ex Parte Communication

~~The City or any person aggrieved by a decision of the Board may have and maintain a plenary action for relief therefrom in any court of competent jurisdiction; provided, petition for such relief is presented to the court within thirty (30) days after filing of such decision in the office of the Board.~~

Ex Parte communication between the appeals and variance hearing officer and parties involved in an appeal pending before the hearing officer relating in any way to the subject of the appeal is prohibited.

(PZSC § 03-04-009)

Section 11. Section 16.10.100 is hereby repealed in its entirety

16.10.100 Variance procedure.

~~— A. Applications for variance shall be filed with the secretary of the Board of Adjustment. The application shall contain the following:~~

~~— 1. A description of the requested variance, together with a designation of that ordinance from which relief is being requested;~~

~~— 2. An accurate plot plan, if appropriate, indicating the manner in which the variance will be applied and its effect upon adjacent properties;~~

~~— 3. A list of property owners, together with current mailing addresses, of property owners within five hundred (500) feet of any property subject to the requested variance, as listed upon the latest assessment roll prepared by the Uintah County Assessor;~~

~~— 4. The filing fee.~~

~~— B. Upon receipt of the application by the secretary of the Board of Adjustment, a copy shall be submitted to the office of the City Recorder for filing, and a copy with all accompanying materials shall be forwarded to the Board of Adjustment for their action upon request. The Board shall hold a public hearing on the variance. At least fourteen (14) day's notice of the time and place of such hearing shall be published in a newspaper of general circulation in the City. Also, written notices shall be mailed to owner's of property within five hundred (500) feet of the proposed variance location. The notices shall state the time and place of the hearing of the variance.~~

~~— C. Decisions of the Board become effective at the meeting in which the decision is made, unless a different time is designated at the time the decision is made. In the event the Board does grant a variance in accordance with the provisions of this chapter, alterations in accordance with the variance must be commenced within six (6) months or if the petitioner shows adequate cause to the Board that circumstances warrant, a time extension may be granted.~~

~~(PZSC § 03-04-010)~~

Section 12. Section 16.10.110 is hereby repealed in its entirety

16.10.110 Filing fee.

~~— Upon filing of any appeal or application to the Board of Adjustment the appellant or applicant shall pay to the City Clerk a fee prescribed by resolution of the City Council. The fee shall be collected by the City Clerk and deposited with the City Recorder and credited to the general fund. No appeal or application shall be considered by the Board unless and until such fee has been paid. (PZSC § 03-04-011)~~

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 __ day of upon adoption by the Vernal City Council and posting / publication as required by law.

○
ATTEST:

Mayor Sonja Norton

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: _____

Zimbra

kbassett@vernalcity.org

Re: Vernal City Renewal Spreadsheet

From : Ken Bassett <kbassett@vernalcity.org>
Subject : Re: Vernal City Renewal Spreadsheet
To : Tim King <tim.king@gbsbenefits.com>

Fri, Mar 06, 2015 10:22 AM

Thanks for your good work as always. Ken

----- Original Message -----

From: "Tim King" <tim.king@gbsbenefits.com>
To: "Ken Bassett (kbassett@vernalcity.org)" <kbassett@vernalcity.org>, "Roxanne Behunin (rmbehunin@vernalcity.org)" <rmbehunin@vernalcity.org>
Cc: "Jeff Kluge" <Jeff.Kluge@gbsbenefits.com>, "Cortney Jessop" <cortney.jessop@gbsbenefits.com>, "Monica Wells" <monica.wells@gbsbenefits.com>
Sent: Friday, March 6, 2015 9:14:59 AM
Subject: Vernal City Renewal Spreadsheet

Hi Ken & Roxanne- per our conversation on Wednesday, here is the spreadsheet showing the current rates and benefits along with the renewal rates and benefits. Arches is proposing a 5% increase over current which we think is a great renewal. Remember that we had a 13% guarantee rate cap for this year and they came in significantly lower than that. There are two enhancements to the plans and they are a copay for an annual eye exam (on the Traditional plan it is before deductible and on the QHDHP it is after deductible) and the Chiropractic visit limit went from 10 to 12 annually. Other than that, everything else remains the same. I have attached last year's contract with the benefit summaries and also this year's renewal proposal with the summaries so that you can compare also. Please let us know if you have any questions. Thanks. Tim

Tim King | Employee Benefits Consultant
1256 West 400 South, #2 | Vernal, UT 84078
Tel: 435-789-9151 | Fax: 435-789-9152
tim.king@gbsbenefits.com<mailto:tim.king@gbsbenefits.com> |
www.gbsbenefits.com<http://www.gbsbenefits.com/>
Connect with GBS: Facebook <<http://www.facebook.com/GBSBenefitsInc>> |
Linked In<<http://www.linkedin.com/company/153066?trk=tyah>> |
Twitter<<http://twitter.com/#!/gbsbenefitsinc>>
[25 Year Option 1]

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This email contains information that may be confidential and proprietary. If you are not the intended recipient, please delete this email and notify me immediately.



RB

VERNAL CITY

July 2015 Effective

Comparison of Benefits

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BENEFITS, INC.
Benefit from our Experience
www.gbsbenefits.com

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FULLY INSURED MEDICAL COVERAGE

Comparison of Benefits

GBS 
BENEFITS, INC.

Vernal City
Medical Summary

Carrier	Plan	Monthly Premium	Annual Premium	Annual Increase	Percent of Increase
Arches	CURRENT	\$91,237.50	\$1,094,850.00	—	—
	RENEWAL	\$95,831.20	\$1,149,974.40	\$55,124.40	5.03%

Vernal City
Medical Comparison

	Arches				Arches			
	PCC \$750 Ded.		QHDHP \$1,500 Ded.		PCC \$750 Ded.		QHDHP \$1,500 Ded.	
	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Deductible	\$750/\$1,500	\$1,500/\$3,000	\$1,500/\$3,000	\$3,000/6,000	\$750/\$1,500	\$1,500/\$3,000	\$1,500/\$3,000	\$3,000/6,000
Out of Pocket Maximum	\$3,000/\$6,000	\$6,000/\$12,000	\$3,000/\$6,000	\$6,000/\$12,000	\$3,000/\$6,000	\$6,000/\$12,000	\$3,000/\$6,000	\$6,000/\$12,000
Deductible included in OOP Maximum	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ded / OOP Embedded	Yes	Yes	No	No	Yes	Yes	No	No
Professional Services								
Primary Care Physicians	*\$5	50% AD	*\$5 AD	50% AD	*\$5	50% AD	*\$5 AD	50% AD
Specialists	\$40	50% AD	\$40 AD	50% AD	\$40	50% AD	\$40 AD	50% AD
Mental Health & Chemical Dependency	\$40	50% AD	20% AD	50% AD	\$40	50% AD	20% AD	50% AD
Urgent Care	\$50	50% AD	\$50 AD	50% AD	\$50	50% AD	\$50 AD	50% AD
Emergency Room	\$200	\$200	20% AD	20% AD	\$200	\$200	20% AD	20% AD
Minor Lab / X-Ray	0%	50% AD	20% AD	50% AD	0%	50% AD	20% AD	50% AD
Major Lab / X-Ray	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD
Hospital Outpatient Surgery	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD
Preventive Care	0%	Not Covered	0%	Not Covered	0%	Not Covered	0%	Not Covered
4 Patient Services								
Hospital / Physicians	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD
Mental Health & Chemical Dependency	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD	20% AD	50% AD
Additional Benefits								
Chiropractic/Manipulations	20% AD(10 vis/yr)	50% AD	20% AD(10 vis/yr)	50% AD	20% AD(12 vis/yr)	50% AD	20% AD(12 vis/yr)	50% AD
Routine Eye Exam	Not Covered	Not Covered	Not Covered	Not Covered	\$40(1 vis/yr)	50% AD	\$40(1 vis/yr)	50% AD
Prescription Drugs								
Deductible	None	Medical Deductible Applies	None	Medical Deductible Applies	None	Medical Deductible Applies	None	Medical Deductible Applies
Tier 1	\$5	\$10 AD	\$5	\$10 AD	\$5	\$10 AD	\$5	\$10 AD
Tier 2	\$35	\$35 AD	\$35	\$35 AD	\$35	\$35 AD	\$35	\$35 AD
Tier 3	\$75	50% AD	\$75	50% AD	\$75	50% AD	\$75	50% AD
Tier 4	\$150	50% AD	\$150	50% AD	\$150	50% AD	\$150	50% AD
Mail Order	\$10/\$70/NA/NA	\$20 AD/\$70 AD/NA/NA	\$10/\$70/NA/NA	\$20 AD/\$70 AD/NA/NA	\$10/\$70/NA/NA	\$20 AD/\$70 AD/NA/NA	\$10/\$70/NA/NA	\$20 AD/\$70 AD/NA/NA
Monthly Rates								
11 Employee	6	\$498.00	5	\$401.30	6	\$522.90	5	\$421.40
11 Two Party	5	\$1,045.80	6	\$842.60	5	\$1,098.10	6	\$884.70
56 Family	21	\$1,543.90	35	\$1,243.90	21	\$1,621.10	35	\$1,307.00
78 TOTAL BY PLAN	32	\$40,638.90	46	\$50,598.60	32	\$42,671.00	46	\$53,160.20
TOTAL ALL EMPLOYEES		\$91,237.50		\$95,831.20		\$95,831.20		\$95,831.20
Percent of Increase								5.03%

*\$40 for none PCC visits

Renewal Assumptions

Arches Health Plan is proposed to be the sole health insurance carrier for this group's eligible employees and their dependents residing or working within our defined service areas. This proposal is made on the basis of information provided by the group, the group's agent and/or consultant to Arches Health Plan. If this information is found to be invalid, outdated or otherwise inaccurate, Arches reserves the right to adjust or withdraw this proposal. This proposal is contingent on properly completed enrollment including all employee membership applications, a signed master application for group coverage, signed benefit summaries and an initial binder check. Applications must be received and approved by the Arches Health Plan underwriting department prior to the proposed effective date. If the final and completed enrollment is received after the proposed effective date, Arches Health Plan reserves the right to delay the effective date or otherwise modify the terms or rates offered in this proposal. If the final and completed enrollment does not closely match the original information provided to Arches Health Plan used to generate this proposal, we may adjust the final rates or benefits to properly compensate for the new information. If the final and completed enrollment deviates by more than 15% of the original census information provided, Arches Health Plan reserves the right to withdraw or modify this proposal.

Basis of Quote

- Effective Date: 07/01/2015
- SIC Code: 9111
- Total Eligible Employees: 95
- Minimum Participation: 75% after eligible waivers
- Eligible Waivers:
 - Covered elsewhere with at least 60% actuarial value benefits.
- Not Eligible for Coverage
 - Less than 20 hour per week
 - Seasonal, Temporary or Contracted Employees
 - Employees residing outside of Utah
- Waiting Periods and Employer Contribution:
 - Elected Officials and Department Heads
 - Waiting Period: Date of Hire
 - Employer Contribution: 88% employee, 88% dependent
 - All Other Full Time Employees:
 - Waiting Period: 30 days
 - Employer Contribution: 88% employee, 88% dependent
 - Firefighters:
 - Waiting Period: 30 days
 - Employer Contribution: 80% employee, 80% dependent
 - Part Time (working 20 hours)
 - Waiting Period: 30 days
 - Employer Contribution: 76% employee, 76% dependent
- Termination of coverage occur at the end of the month following loss of eligibility



Proposed Rates

Group Name: Vernal City

Effective Date: July 1, 2015

Revised Proposal Date: March 2, 2015

Plan One – Preferred Care Clinic \$750 Deductible, \$3,000 Out of Pocket Max Point of Service

	CURRENT	RENEWAL	
Single	\$498.00	\$522.90	
Two Party	\$1,045.80	\$1,098.10	
Family	\$1,543.90	\$1,621.10	5% Increase

Plan Two – QHDHP \$1,500 Deductible, \$3,000 Out of Pocket Max Point of Service

	CURRENT	RENEWAL	
Single	\$401.30	\$421.40	
Two Party	\$842.60	\$884.70	
Family	\$1,243.90	\$1,307.00	5% Increase

Notes

- Rates are good for 12 months from effective date
- Rates may be adjusted if federal or state laws or regulations mandate that we adjust benefits.
- Arches Health Plan may audit our payroll deductions to verify compliance with contribution and participation assumptions.
- Rates include standard commission payable to broker.
- Rates will not increase more than 13% at renewal 2015 unless demographics change more than 15%. Any new mandatory State or Federal coverage requirements will be in addition to the 13% increase.

Client Acceptance of Proposal

Signed

Date

Name & Title



RESOLUTION NO. 2015-05

A RESOLUTION OF THE VERNAL CITY COUNCIL AMENDING THE PERSONNEL POLICIES AND PROCEDURES - CHAPTER 10.01 - HARASSMENT.

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, a comprehensive policy prohibiting harassment is needed to protect employees.

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

Section 1. Chapter 10.01 is hereby amended to read as follows

10.01 SEXUAL / GENDER BASED HARASSMENT

- 10.01.010 Policy statement.
- 10.01.020 Definitions.
- 10.01.030 Regulation Recognizing harassment
- 10.01.040 Filing complaints Grievance procedures.
- 10.01.050 Maintaining complaint files Non-retaliation.
- 10.01.060 Victim protection Disciplinary action.

Section 2. Section 10.01.010 is hereby amended to read as follows

10.01.010 Policy statement.

~~— All employees of Vernal City must be allowed to work in an environment free from sexual / gender based harassment, and all individuals making application for employment with Vernal City must be allowed to do so in an environment free from sexual / gender based harassment. Sexual / gender based harassment is an unlawful activity which violates all employment principles and is prohibited as a form of sex discrimination under Title 7 of the Civil Rights Act. It is unacceptable work related behavior and is a violation of the Standards of Conduct of Vernal City. All employees of the City are obligated to report any suspected harassment in the workplace to the City Manager.~~

~~This defines the harassment policy of Vernal City.~~

~~The most productive and satisfying work environment is one in which work is accomplished in the spirit of mutual trust and respect. Harassment is a form of discrimination that is offensive, impairs moral, undermines the integrity of employment relationships and causes serious harm to the productivity, efficiency and stability of Vernal City.~~

~~All employees have the right to work in an environment free from discrimination and harassing conduct including sexual harassment. Harassment on the basis of an employee's race, color, religion, gender including pregnancy and gender identity, national origin, age, disability, sexual orientation and political affiliation or belief is expressly prohibited under this policy. The policy will be issued to all current employees and to new employees of the City. (Amended 11/03/2004, Res.2004-15)~~

Section 3. Section 10.01.020 is hereby amended to read as follows

10.01.020 Definitions.

~~Sexual / gender based harassment is defined as unwanted or unwelcomed conduct or communication~~

~~of a sexual nature or gender referenced which adversely affects a person's employment relationship or working environment. Sexual harassment includes the act of, request for, or threat of sexual relations or bodily conduct. This may include verbal statements, actions, or behavior which are sexually or gender based degrading or demeaning to another person. This conduct must have a negative effect on the person's job, wages, chances for advancement, work duties, work environment, tenure, or conditions of employment. Further, sexual / gender based harassment may include sexually oriented mannerisms, language, or behavior which may offend standards of good taste or proper behavior if they present a threat or clear implication of adversely affecting the employee's employment opportunities or work environment. This includes sexually oriented or gender based language, jokes, magazines, photographs, or other forms of communication which are sexually or gender based oriented.~~

In general, "harassment" means any unwelcomed conduct, verbal or physical, based on race, color, religion, gender, including pregnancy and gender identity, national origin, disability, age, sexual orientation or political affiliation or belief that either can reasonably be considered to adversely affect the work environment or results in an employment decision affecting the employee and is based on the employees acceptance or rejection of such conduct.

"Sexual harassment" is one type of harassment and includes unwelcomed sexual advances, unwelcomed contact of a sexual nature, or unwelcome verbal or physical conduct of a sexual nature.

"Unwelcomed verbal or physical conduct of a sexual nature" includes, but is not limited to, the making of unsolicited, inappropriate gestures or comments or the display of offensive, sexually graphic materials not necessary for the workplace or having any work related necessity in the workplace;

Harassment on any basis including, race, gender, age, disability, religion etc. exists whenever:

A. Harassing conduct is made either explicitly or implicitly.

B. Submission to or rejection of such conduct is used as the basis of an employment decision affecting an individual.

C. The conduct interferes with the employee's work or creates an intimidating, hostile, or offensive work environment. (Amended 11/03/2004, Res.2004-15)

Section 4. Section 10.01.030 is hereby amended to read as follows

10.01.030 Regulation Recognizing harassment.

~~An employee who engages in any type of activity construed as being sexual / gender based harassment shall be subject to disciplinary action up to, and including termination of employment.~~

Harassment may be subtle, manipulative and is not always evident. It does not refer to occasional compliments of a socially acceptable nature. It refers to behavior that is not welcomed and is personally offensive. All forms of gender harassment are covered. Men can be sexually harassed, men can harass men.; Women can harass other women. Offenders can be managers, supervisors, co-workers and non-employees such as clients or vendors.

Some examples:

A. Verbal - jokes, insults and innuendos, based on race, sex, age, disability and so forth, degrading sexual remarks referring to someone as a stud, hunk or babe, whistling, cat calls, comments on a persons body or sex life, or pressures for sexual favors.

B. Non-verbal - gestures, staring, touching, hugging, patting, blocking a persons movement, standing too close, brushing against a persons body or displaying of sexually suggestive or degrading pictures, display of racist or other derogative cartoons or drawings. (Amended 11/03/2004, Res.2004-15)

Section 5. Section 10.01.040 is hereby amended to read as follows

10.01.040 Filing complaints Grievance procedures.

~~A. Step I process informal resolution. Employees claiming to be the victims of sexual / gender based harassment may attempt to resolve the situation of perceived sexual / gender based harassment with the perpetrator on an informal basis. This would include speaking with the perpetrator of the action and requesting that he/she discontinue the activity that is perceived as sexual / gender based harassment or giving warning that future similar behavior will result in a formal complaint. If the employee feels that a more formal action should be taken, he/she may initiate a complaint in the following manner:~~

~~B. Step II complaint process. This notification may be:~~

~~1. Verbally, in person.~~

~~2. In writing.~~

~~3. Through a supervisor, verbally or in writing. The victim may:~~

~~a. Ask the supervisor for assistance in determining what to say and how to approach the offending employee.~~

~~b. Request the supervisor to accompany the victim when the victim gives the offending employee notice.~~

~~c. Ask the supervisor to give notice to the offending employee, accompanied by the victim.~~

~~d. Ask the supervisor alone to provide notice to the offending employee.~~

~~C. Step III formal complaint process:~~

~~1. Employees who are experiencing an unwelcomed or hostile work environment which is clearly offensive or who have been subjected to any sexual / gender based harassment and are seeking a more formal process for reporting and resolving the harassment, should address that unwelcome behavior / conduct through the Step III complaint process.~~

~~2. The Step III complaint process should be in writing and specify:~~

~~a. The identity of the victim.~~

~~b. The identity of the offending employee.~~

~~c. The offensive behavior that the employee engaged in including dates and locations.~~

~~d. The frequency of the offensive behavior.~~

~~e. Damage the victim suffered as a result of the offensive behavior.~~

~~3. The victim will be allowed a reasonable amount of time during work to prepare a formal complaint.~~

~~4. The victim should submit this formal written complaint to the City Manager. If the City Manager is the employee engaging in the offensive behavior, the formal complaint should be submitted to the Mayor.~~

~~5. The City Manager or Mayor shall issue a written response to the complainant acknowledging the complaint and providing notice that an investigation will commence. The investigation will be done promptly, and every effort will be made to complete the investigation in no more than thirty (30) days.~~

~~D. False or bad faith claims. False or bad faith claims regarding sexual harassment shall result in disciplinary action, up to and including termination, of employment of the accuser.~~

~~E. Notice to accused. Employees accused of sexual harassment shall be entitled to receive notice of the potential charges, the complainant, and evidence relating to the potential charges and the opportunity to respond before any disciplinary action may be taken.~~

~~Any employee who believes he or she is being harassed or any employee who becomes aware of harassment should promptly notify his or her supervisor. If the employee believes that the supervisor is the harasser, the supervisor's department head should be notified. If an employee is uncomfortable discussing the alleged harassing behavior with his or her supervisor or department head, the employee should contact the City Manager. Information on your right to file a State or federal harassment complaint is also available through the Department of Labor with the State of Utah.~~

~~Upon notification of a harassment complaint, a confidential and impartial investigation shall be promptly commenced and will include direct interviews with involved parties and, when necessary, with employees who may be witnesses or may have knowledge of matters relating to the complaint. The parties of the complaint will be notified of the findings and their options within thirty (30) working days~~

~~of the complaint being initially filed.~~ (Amended 11/03/2004, Res.2004-15)

Section 6. Section 10.01.050 is hereby amended to read as follows

10.01.050 Maintaining complaint files Non-retaliation.

~~— A. Information related to any sexual / gender based harassment complaint, or resolution shall be maintained in separate and confidential sexual harassment complaint files. This information shall not be placed or maintained in any employee's personnel file.~~

~~— B. Information contained in the sexual / gender based harassment complaint files shall be released only with written authorization of the victim and the Mayor, or designee.~~

~~— C. Participants in any sexual / gender based harassment proceeding / investigation shall treat all information related to that proceeding / investigation as confidential.~~

~~This policy also expressly prohibits retaliation of any kind against any employee bringing a complaint or assisting in the investigation of a complaint. Such employees may not be adversely affected in any manner related to their employment.~~ (Amended 11/03/2004, Res.2004-15)

Section 7. Section 10.01.060 is hereby amended to read as follows

10.01.060 Victim protection Disciplinary action.

~~— A. Individual complaints, either verbal or written, are confidential.~~

~~— B. Victims of alleged sexual / gender based harassment shall not be required to confront the accused outside of a formal proceeding.~~

~~— C. The accused shall not contact the victim regarding the alleged harassment.~~

~~— D. Retaliation or reprisals are prohibited against any employee who opposed a practice forbidden under this policy, or who has filed a charge, testified, assisted, or participated in any manner in an investigation, proceeding or hearing.~~

~~1. Any employee engaging in prohibited retaliatory activities shall be subject to disciplinary action up to, and including, termination.~~

~~2. Retaliation is an additional and separate disciplinary offense.~~

~~3. Retaliation may consist of, but is not limited to, any of the following:~~

~~— a. Open hostility or harassment.~~

~~— b. Exclusion or ostracism.~~

~~— c. Special or more closely monitored attention to work performance.~~

~~— d. Assignment to demeaning duties not otherwise performed during the regular course of the employee's duties.~~

~~Vernal City views harassment and retaliation to be among the most serious breaches of workplace behavior. Consequently, appropriate discipline or corrective action ranging from warning to termination of employment can be expected.~~ (Amended 11/03/2004, Res.2004-15)

Section 8. Section 10.01.070 is hereby amended to read as follows

10.01.070 Training.

All employees, supervisors and management personnel shall receive training on the ~~sexual / gender employee based~~ based harassment policy and complaint procedure at the time of hire and through on-going in-service training.

(Amended 11/03/2004, Res.2004-15)

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.

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

PASSED AND ADOPTED this 1st day of April, 2015

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Zimbra

kbassett@vernalcity.org

Replacement of truck in Street Department

From : Glade Allred <gallred@vernalcity.org>

Tue, Mar 31, 2015 12:05 PM

Subject : Replacement of truck in Street Department

3 attachments

To : Ken Bassett <kbassett@vernalcity.org>

Ken,

As per your request, Rick Green and I have been researching available options for a 3/4 ton truck to replace the one the insurance has decided to total. In this process we checked the Utah State purchasing Contracts. Utah State does have a truck bid (2016 model) which is the same as we would normally purchase. (Price is \$30,400) I have attached a copy of this information along with a copy of the NADA guide showing the Average clean retail value for the same truck in a 2014 model with 20,000 miles or less. The NADA value is shown as (\$33,250). In addition Rick has contacted all three of the local car dealers and as well as our own internet searches. None of the dealers have successfully located any trucks with under 20,000 miles on the vehicle that are what we are looking for. They all either are four door crew cabs with short bed, or regular cab, most often with diesel engine. However, Attached are two PDF files of the only trucks that we were able find that is what we are looking for (3/4 ton, Extended cab, long bed, 4x4 with gas engine). Please note that the mileage is in the ball park, the price is \$36,998 and \$33,900 respectively, and the trucks are located in Half Moon Bay, California and WAUKEGAN, ILLINOIS. (Rick said he would be happy to fly and drive either one home. LOL)

Ken, Please let me know if there is more you need for this. Thank you for your help with this and everything you do for us. Glade

Here is an example of what we find:
The first two are the best examples and are the same as attachments:

Year:2014
Price: \$33,900
Make:FORD
Model: F250
Mileage:15000
Class:CLASS 2 (GVW 6001 - 10000)
Category:Extended Cab, Pickup Truck

41(a)

Engine Make:Ford
Engine Size:6.2 Liters cc
New/Used:U
Engine Model:6.2 LITER V8
Fuel Type:Gasoline
Transmission Speed:Auto-6Spd
Axles:4x4
Suspension:Spring

YEAR:2014
MAKE:Ford
Price: \$36,998
MODEL:F-250
BODY TYPE:Truck
MILEAGE:23443
ENGINE:Not Provided
TRANS:Automatic 6-Speed
LOCATION:Half Moon Bay
EXT COLOR:White
INT COLOR:Steel w/Cloth 40/20/40 Split Bench Seat
MPG:Not Provided
STOCK #:P7499
VIN:1FT7X2BT2EEB65751

Certified 2014 Ford F250 XLT
\$38,000
20,445 miles
White

Certified, One owner, Clean carfax, F250 SINGLE REAR WHEEL,
156" WHEELBASE, 6.2L V8, 6SPEED AUTOMATIC, Steering wheel
mounted

Ford Certified Pre-Owned
1,878 miles from 84078
Levittown Ford
1-855-291-4896

2013 DODGE RAM 2500, Mileage 21,863 mi, Price: \$39,500
Seller Information
Essig Motors
Aledo, Illinois
Phone: (888)445-9676

Certified 2015 Chevrolet Silverado and other C/K2500 4x4 Crew Cab
LT
\$39,940

41(6)

14,460 miles

White

CERTIFIED* 4X4 CREW CAB* CHEVROLET MYLINK AUDIO SYSTEM* SIRIUSXM
USB PORT AUX INPUT JACK* ENHANCED AUDIO SPEAKERS* LEATHER WRAPPED
STEERING...

Chevrolet Certified Pre-Owned

648 miles from 84078

Hardin Buick GMC

1-877-331-2793

Certified 2014 RAM 2500

\$39,370

16,219 miles

White

BACK UP CAMERA, Tires like new, One Owner!!!, And Includes
Certified Pre Owned Warranty. Dodge Certified, 4D Mega Cab, 6.4L
V8, 6-Speed Manu...

1,038 miles from 84078

Hebert's Town & Country

1-877-567-9954

Certified 2014 Chevrolet Silverado and other C/K1500 4x4 Crew Cab
LTZ

\$38,899

18,787 miles

White

Chevrolet Certified Pre-Owned

1,038 miles from 84078

George Weber Chevrolet

1-866-933-8912

Certified 2015 Ford F250 XLT

\$38,310

16,979 miles

White

Ford Certified, 4D Crew Cab, 4WD, Oxford White, ABS brakes, Alloy
wheels, Compass, Electronic Stability Control, Heated door mirrors,
Illumi...

Ford Certified Pre-Owned

1,845 miles from 84078

Friendly Ford

1-888-959-3630

 **Used 2014 Ford F-250 Truck 23443 0 94019 Automatic 6-Speed Carfax
Available located in Half Moon Bay California 1FT7X2BT2EEB65751.pdf**

41 (c)

2 MB



2014 Ford F250, Waukegan IL - 113949996 - CommercialTruckTrader.pdf

1 MB



Scan.pdf

559 KB

41(d)

Accounts Payable Report

for

February 2015

VERNAL CITY FINANCE DEPARTMENT

Accounts Payable Summary

February 2015

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	456.94	
	Return Community Room Deposit	25.00	
	Building Permit	79.60	
	Unclaimed Property	9,229.50	
320	Business Licenses	159.00	
330	Police Confiscated Funds	937.00	
401	City Council	10,948.89	
412	City Manager	244.13	
413	Finance	1,028.38	
414	City Attorney	13,037.10	
415	Non Departmental	3,463.13	
416	Government Facilities	18,711.94	
418	Planning & Zoning	3,869.16	
419	IT	946.78	
420	Justice Court	172.56	
421	Police	20,786.24	
423	Victims Advocate	691.18	
441	Streets	25,262.67	
442	Public Works Administration	148.81	
444	Motor Pool	13,132.05	
451	City Parks	1,574.24	
480	Inter-Intra Government Funds	17,014.56	
10	Total General Fund		141,918.86
21	Narcotics Strike Force	2,773.56	
38	City Park Green Space Fund	32.50	
42	Equipment Replacement Fund	129,970.02	
			132,776.08
50	Water Accounts Receivable	3,039.78	
50	Utility Deposits	554.00	
510	Water Department	388,358.85	
520	Sewer Department	3,118.04	
570	Solid Waste Department	35,396.24	
50	Total Utility Fund		430,466.91
64	Payroll Fund		42,958.95
			<u>748,120.80</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				
CRYSTAL INN	LEGISLATIVE DAY: K BASSETT	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: K BOREN S	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: Q LANE SAL	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: A HARFLIN	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: P MASSEY	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S MASSEY	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: T MUNFOR	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S NORTON	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S THOMPS	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S SCOTT SA	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: J PHILLIPS	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S POWERS	01/28/2015	10.84	02/12/2015
CRYSTAL INN	LODGING SALES TAX J THOMP	01/13/2015	11.00	02/12/2015
MOUNTAIN AM CREDIT UNION	LODGING CHIEFS CONF SALES	01/29/2015	79.84	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING EMERGING LEADER	01/09/2015	44.36	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING CELL PHONE SCHOO	01/09/2015	29.73	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING SLC MAJOR NORTON	01/17/2015	16.00	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING RESPONSE TO VICTI	01/28/2015	26.34	02/26/2015
RAMADA INN - ST. GEORGE	LODGING RWAU CONF. SALES	02/12/2015	36.80	02/12/2015
RAMADA INN - ST. GEORGE	LODGING RWAU CONF. SALES	02/12/2015	36.80	02/12/2015
RAMADA INN - ST. GEORGE	LODGING RWAU CONF. SALES	02/12/2015	36.80	02/12/2015
RED CLIFF LODGE	SWAVO ROOM TAX CASSIE	03/01/2015	9.19	03/01/2015
10-2132000 UNCLAIMED PROPERTY PAYABLE				
ANDERSON, SUSANA	REISSUE CK #8069	02/25/2015	37.00	02/25/2015
ANDERSON, SUSANA	REISSUE CK #8247	02/25/2015	92.50	02/25/2015
COLORADO CODE CONSULTIN	REISSUE CK #6422	02/25/2015	8,450.00	02/25/2015
CRAVEN, MATTHEW	REISSUE CK #1148	02/25/2015	325.00	02/25/2015
CRAVEN, MATTHEW	REISSUE CK #1711	02/25/2015	325.00	02/25/2015
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
GOWEN, ALISHA	COMMUNITY ROOM CANCELLE	02/24/2015	25.00	02/25/2015
10-320-2100 BUSINESS LICENSES				
ALF'S PAINTING	BUSINESS LICENSE	02/05/2015	53.00	02/12/2015
AYALA WELDING	BUSINESS LICENSE	02/05/2015	53.00	02/12/2015
LIAHONA ENERGY	BUSINESS LICENSE	02/05/2015	53.00	02/12/2015
10-320-2200 BUILDING PERMITS				
ZELLER, ROBERT	BUILDING PERMIT #6917	02/02/2015	79.60	
10-330-3530 POLICE CONFISCATED FUNDS				
COMMISSION ON CRIMINAL JU	W14-0968 FARAH WALL FORFEI	02/17/2015	749.60	02/19/2015
UINTAH COUNTY PROSECUTIN	W14-0968 FARAH WALL FORFEI	02/17/2015	187.40	02/19/2015
Total :			10,887.04	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2014-39 &	12/16/2014	80.25	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: BIRD MINOR/MOTT MI	01/06/2015	74.25	02/12/2015
UINTAH BASIN STANDARD INC	NOTICE: MUNICIPAL ELECTION	01/20/2015	60.25	02/12/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
UINTAH BASIN STANDARD INC	NOTICE: ANNUAL AUDIT	01/20/2015	50.25	02/12/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-02 &	01/20/2015	54.25	02/12/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-02 &	01/20/2015	62.25	02/12/2015
UINTAH BASIN STANDARD INC	NOTICE: GENERAL LAND USE	01/27/2015	51.25	02/12/2015
10-401-2300 TRAVEL				
CRYSTAL INN	LEGISLATIVE DAY: T MUNFOR	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S NORTON	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S SCOTT	01/28/2015	86.00	02/12/2015
MOUNTAIN AM CREDIT UNION	SLC PARKING	01/28/2015	6.00	02/26/2015
MOUNTAIN AM CREDIT UNION	WATER CONF. REGISTRATION	01/16/2015	25.00	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING SLC MAJOR NORTON	01/17/2015	63.00	02/26/2015
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2015	01/30/2015	210.00	02/19/2015
10-401-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	2015 PLANNER DAVE EVERETT	01/06/2015	43.83	02/26/2015
10-401-3830 YOUTH CITY COUNCIL				
CRYSTAL INN	LEGISLATIVE DAY: K BOREN	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: Q LANE	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: A HARFLIN	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: P MASSEY	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S MASSEY	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S THOMPS	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: J PHILLIPS	01/28/2015	86.00	02/12/2015
CRYSTAL INN	LEGISLATIVE DAY: S POWERS	01/28/2015	86.00	02/12/2015
MASSEY, SYMMONE	YFC PIZZA DINNER	01/29/2015	57.86	02/05/2015
MOUNTAIN AM CREDIT UNION	YOUTH COUNCIL FUEL	01/29/2015	54.33	02/26/2015
MOUNTAIN AM CREDIT UNION	YOUTH COUNCIL VAN RENTAL	01/31/2015	241.36	02/26/2015
MOUNTAIN AM CREDIT UNION	YOUTH COUNCIL DINNER	01/28/2015	280.10	02/26/2015
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2015	01/30/2015	770.00	02/19/2015
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2015	01/30/2015	70.00	02/19/2015
10-401-3840 LOCAL EVENT SPONSORSHIPS				
NO GIMMICKS RACING, LLC.	SPONSORSHIP DINO TRIATHO	01/19/2015	2,000.00	02/12/2015
UINTAH BASIN JR STOCK SHO	SPONSOR JR STOCK SHOW	02/10/2015	1,500.00	02/19/2015
UINTAH SCHOOLS FOUNDATIO	STORY-TELLING FEST SPONS	02/02/2015	1,000.00	02/05/2015
10-401-3851 CHAMBER OF COMMERCE				
VERNAL CHAMBER OF COMME	VERNAL WEBSITE SPONSORS	01/21/2015	3,000.00	02/12/2015
10-401-4600 MISCELLANEOUS SERVICES				
BLOOMERS FLORAL, INC.	FLOWERS L JENNINGS RETIRE	01/27/2015	40.00	02/12/2015
WAL-MART COMMUNITY BRC	SNACKS FOR COUNCIL & PC	01/27/2015	208.66	02/25/2015
Total MAYOR & COUNCIL:			10,948.89	
CITY MANAGER				
10-412-2300 TRAVEL				
CRYSTAL INN	LEGISLATIVE DAY: K BASSETT	01/28/2015	86.00	02/12/2015
MOUNTAIN AM CREDIT UNION	WATER CONF. REGISTRATION	01/06/2015	25.00	02/26/2015
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2015	01/30/2015	70.00	02/19/2015
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	63.13	02/19/2015
Total CITY MANAGER:			244.13	
NANCE				
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	OFFICE APPRECIATION	01/30/2015	46.65	02/26/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	TYPE WRITER RIBBON	01/23/2015	65.44	02/26/2015
MOUNTAIN AM CREDIT UNION	OFFICE APPRECIATION	01/06/2015	8.35	02/26/2015
MOUNTAIN AM CREDIT UNION	TURBO TAX	01/16/2015	84.99	02/26/2015
NORTH EASTERN UTAH OFFIC	STAMP INK PAD	02/19/2015	8.40	03/04/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/29/2015	147.62	02/12/2015
STAPLES ADVANTAGE	PAPER	01/29/2015	38.80	02/12/2015
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	63.13	02/19/2015
10-413-3100 PROFESSIONAL SERVICES				
SMUIN, RICH & MARSING	ANNUAL FINANCIAL AUDIT	01/31/2015	565.00	02/12/2015
Total FINANCE:			1,028.38	
CITY ATTORNEY				
10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	MUNICIPAL CORP RESEARCH	01/31/2015	187.10	02/19/2015
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERRSON & HAR	CITY PROSECUTING ATTORNE	02/01/2015	8,000.00	02/05/2015
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	02/01/2015	1,500.00	02/05/2015
10-414-3120 SPECIAL LEGAL SERVICES				
ALLRED BROTHERRSON & HAR	DISCIPLINARY MEASURES	01/27/2015	630.00	02/25/2015
LANCE DEAN	INDIGENT DEFENSE	02/01/2015	2,250.00	02/05/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	01/31/2015	80.00	02/25/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	01/31/2015	330.00	02/25/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	01/31/2015	30.00	02/25/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	01/31/2015	30.00	02/25/2015
Total CITY ATTORNEY:			13,037.10	
NON-DEPARTMENTAL				
10-415-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: SEWER HELP WANTE	12/31/2014	25.25	02/05/2015
UINTAH BASIN STANDARD INC	NOTICE: SEWER HELP WANTE	01/30/2015	25.25	02/12/2015
UINTAH BASIN STANDARD INC	NOTICE: POLICE OFFICE WANT	01/30/2015	9.75	02/12/2015
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/03/2015	235.16	02/12/2015
STAPLES ADVANTAGE	MAILERS	01/03/2015	20.98	02/12/2015
STAPLES ADVANTAGE	NOTEBOOK	01/06/2015	2.90	02/12/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/10/2015	64.84	02/12/2015
STAPLES ADVANTAGE	BINDER	01/13/2015	13.92	02/12/2015
STAPLES ADVANTAGE	FOLDERS	01/20/2015	11.78	02/12/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	02/05/2015	57.55	03/04/2015
STAPLES ADVANTAGE	SCISSOR	02/05/2015	8.22	03/04/2015
STAPLES ADVANTAGE	USB DRIVE	02/05/2015	14.54	03/04/2015
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	311.71	02/19/2015
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	1,499.43	02/19/2015
10-415-4100 INSURANCE PREMIUMS				
OLD REPUBLIC SURETY GROU	ELECTED OFFICIAL BOND	01/01/2015	210.00	02/19/2015
10-415-4110 UNINSURED REPAIRS				
ADAM'S BODY & PAINT, INC.	PD48 DOOR POST & GLASS RE	02/06/2015	951.85	02/19/2015
Total NON-DEPARTMENTAL:			3,463.13	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GOVERNMENT FACILITIES				
10-416-2400 OFFICE EXP, SUPPLIES, POSTAGE				
FEDEX	FEDEX MAGIC AIRE	02/19/2015	5.12	02/25/2015
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
A NUVIEW AUTO GLASS, INC.	GF33 REAR WINDOW	01/19/2015	365.00	02/12/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2015	20.40	02/05/2015
WHEELER MACHINERY COMPA	CAT ELECTRIC PLUG	02/05/2015	58.82	02/25/2015
10-416-2550 TOOLS & WORKING SUPPLIES				
MOUNTAIN AM CREDIT UNION	BAND SAW TIRES	01/08/2015	27.99	02/26/2015
TURNER LUMBER, INC.	BITS/BIT HOLDER	01/23/2015	14.03	02/05/2015
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
ADAM'S GRAPHICS	DUMPSTER SIGNS	01/09/2015	60.00	02/12/2015
BASIN PROPANE SYSTEMS	PROPANE	01/30/2015	4.99	02/25/2015
BRADY INDUSTRIES OF UTAH,	DRAIN HOSE	01/30/2015	103.18	02/25/2015
CINTAS	FIRST AID SUPPLIES	02/04/2015	63.25	02/25/2015
CODALE ELECTRIC SUPPLY, IN	STARTER SWITCH/OVERLOAD	01/15/2015	124.83	02/12/2015
CONSOLIDATED ELEC DISTRIB	LAMPS	01/14/2015	516.00	02/12/2015
CONSOLIDATED ELEC DISTRIB	BULBS	01/14/2015	120.76	02/12/2015
CONSOLIDATED ELEC DISTRIB	LAMPS	02/04/2015	43.00	03/26/2015
JONES PAINT AND GLASS	PAINT ROLLERS	01/19/2015	14.14	02/05/2015
MIDGLEY-HUBER, INC.	FAN COIL MOTOR	01/13/2015	291.00	02/12/2015
MILT'S ACE HARDWARE	HINGE	01/08/2015	7.27	02/12/2015
MILT'S ACE HARDWARE	BOTTOM DOOR WRAP	01/29/2015	13.85	02/12/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	01/30/2015	2.91	02/12/2015
MOUNT OLYMPUS WATERS IN	WATER COOLER	01/07/2015	7.50	02/12/2015
MOUNT OLYMPUS WATERS IN	WATER	01/30/2015	12.84	03/12/2015
MOUNT OLYMPUS WATERS IN	WATER	02/13/2015	19.26	03/12/2015
MOUNTAIN AM CREDIT UNION	DOOR SIGNS	01/07/2015	154.50	02/26/2015
MOUNTAINLAND SUPPLY CO	PLUMBING MATERIALS	12/12/2014	23.56	02/12/2015
MOUNTAINLAND SUPPLY CO	GLYCOL	12/18/2014	122.86	02/12/2015
MOUNTAINLAND SUPPLY CO	4 WAY KEY	01/29/2015	7.98	02/12/2015
THE SHERWIN WILLIAMS CO.	TOUCH UP PAINT	02/03/2015	31.98	02/25/2015
TURNER LUMBER, INC.	DRAIN CAP	01/21/2015	4.99	02/05/2015
TURNER LUMBER, INC.	DRYWALL/SCREWS	01/23/2015	71.26	02/05/2015
TURNER LUMBER, INC.	DRYWALL CUTTER	01/23/2015	11.99	02/05/2015
TURNER LUMBER, INC.	TEXTURE SPRAY	01/27/2015	15.99	03/18/2015
VERNAL WINNELSON	THERMO COUPLE	01/09/2015	50.72	02/12/2015
WAL-MART COMMUNITY BRC	MISC BREAK ROOM SUPPLIES	01/20/2015	31.06	02/25/2015
WEST END CLEANERS, INC.	CITY BLDG RUGS	12/31/2014	192.80	02/12/2015
WEST END CLEANERS, INC.	CITY BLDG RUGS	01/31/2015	192.80	02/25/2015
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	01/31/2015	56.00	02/25/2015
10-416-2650 BLDG: JANITORIAL SUPPLIES				
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	01/16/2015	728.51	02/12/2015
LOWE'S	GROUT CLEANER	01/09/2015	11.36	02/12/2015
MOUNTAIN AM CREDIT UNION	GROUT CLEANER	12/31/2014	51.12	02/26/2015
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	01/31/2015	127.12	02/12/2015
QUESTAR GAS	DECOR MONTHLY GAS	01/27/2015	434.27	02/05/2015
QUESTAR GAS	FABRICATION SHOP	01/27/2015	360.05	02/05/2015
QUESTAR GAS	PW MONTHLY GAS	01/27/2015	1,255.99	02/05/2015
QUESTAR GAS	SEWER MONTHLY GAS	01/27/2015	730.03	02/05/2015
QUESTAR GAS	SHED GAS	01/27/2015	469.10	02/05/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	01/27/2015	145.79	02/05/2015
ROCKY MOUNTAIN POWER	FABRICATION SHOP	02/18/2015	131.41	02/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	01/27/2015	146.36	02/05/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	01/26/2015	1,146.69	02/05/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	02/08/2015	37.50	03/04/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	02/08/2015	70.20	03/04/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/28/2015	70.20	02/19/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/28/2015	37.50	02/19/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/28/2015	70.20	02/19/2015
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	63.13	02/19/2015
10-416-3100 PROFESSIONAL SERVICES				
LABOR COMMISSION	BOILER INSPECTION	02/12/2015	60.00	02/25/2015
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	01/31/2015	86.62	02/12/2015
QUESTAR GAS	CITY BUILDING	01/27/2015	3,375.99	02/05/2015
QUESTAR GAS	OFFICE MONTHLY GAS	01/27/2015	551.37	02/05/2015
ROCKY MOUNTAIN POWER	CITY BUILDING	02/17/2015	4,897.21	02/25/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	01/27/2015	324.54	02/05/2015
VERNAL CITY UTILITIES	MBA WATER	02/08/2015	70.20	03/04/2015
VERNAL CITY UTILITIES	CITY BUILDING	02/02/2015	108.90	03/04/2015
10-416-4521 UNIFORMS				
C-A-L RANCH STORES	SHIRTS KYNE CLARK	01/22/2015	59.98	02/12/2015
C-A-L RANCH STORES	JACKET KYNE CLARK	01/22/2015	59.99	02/12/2015
C-A-L RANCH STORES	SOCKS KYNE CLARK	01/22/2015	12.99	02/12/2015
INTERMOUNTAIN FARMERS AS	ST BOOT ALLEN KNUTSON	12/20/2014	152.99	03/04/2015
Total GOVERNMENT FACILITIES:			18,711.94	
PLANNING & ZONING DEVELOPMENT				
10-418-2300 TRAVEL				
COLEMAN, CORY	MEALS & MILES BUSINESS LIC	02/05/2015	254.84	02/05/2015
MORTON, CLINT	MEALS & MILES RURAL WATER	02/05/2015	282.02	02/05/2015
MOUNTAIN AM CREDIT UNION	EDUCODE AIRFARE TO VEGAS	01/17/2015	204.70	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING EDUCODE TRAINING	01/18/2015	43.68	02/26/2015
NORTON, SADIE	MEALS EDUCODE TRAINING	03/01/2015	236.00	03/01/2015
NORTON, SADIE	BAGGAGE EDUCODE TRAININ	03/01/2015	50.00	03/01/2015
SHAFFER, JEFF	MEALS/MILES EDUCODE TRAIN	03/01/2015	851.25	03/01/2015
10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MAILBOX EXPRESS	MAIL PKG TO UT LTAP	02/19/2015	25.78	03/04/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	02/05/2015	201.70	03/04/2015
STAPLES ADVANTAGE	POST ITS	02/05/2015	12.34	03/04/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	02/06/2015	34.93	03/04/2015
STAPLES ADVANTAGE	LABELS	02/06/2015	41.49	03/04/2015
STAPLES ADVANTAGE	LABELS	02/07/2015	18.48	03/04/2015
ULINE (A/c Rec)	BOXES	01/30/2015	131.01	02/19/2015
10-418-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2015	19.80	02/05/2015
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	126.26	02/19/2015
10-418-3102 REFUNDED PERMITS				
ZELLER, ROBERT	BUILDING PERMIT #6917	02/02/2015	79.60	02/05/2015
ZELLER, ROBERT	BUILDING PERMIT #6917	02/02/2015	79.60	
10-418-3150 PLAN REVIEW				
TIMBERLINE ENGINEERING & L	PLAN REVIEW VERNAL CAR W	01/14/2015	135.00	02/12/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-418-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	PERMIT TECH TRAINING	01/15/2015	69.00	02/26/2015
MOUNTAIN AM CREDIT UNION	EDUCODE REGISTRATION	01/17/2015	800.00	02/26/2015
MOUNTAIN AM CREDIT UNION	UTAH ICC TRAINING	01/15/2015	225.00	02/26/2015
10-418-5001 IPADS (4)				
A T & T MOBILITY	I PAD SERVICE	01/22/2015	105.88	02/05/2015
Total PLANNING & ZONING DEVELOPMENT:			3,869.16	
I.T. DEPARTMENT				
10-419-2400 OFFICE EXP, SUPPLIES, POSTAGE				
AMAZON.COM	HANGERS	01/22/2015	23.71	03/04/2015
AMAZON.COM	ADAPTERS/CABLE	01/22/2015	34.69	03/04/2015
AMAZON.COM	HOOKS	01/22/2015	2.67	03/04/2015
GOVCONNECTION INC	TONER	02/09/2015	65.17	02/25/2015
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	63.13	02/19/2015
10-419-3100 PROFESSIONAL SERVICES				
SBT INTERNET	INTERNET SERVICE	02/01/2015	110.00	02/05/2015
STRATA NETWORKS	INTERNET	01/31/2015	248.80	02/19/2015
UINTAH COUNTY RECORDER	INTERNET CHARGES	01/31/2015	10.00	02/05/2015
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
MOUNTAIN AM CREDIT UNION	SSL RENEWAL	01/15/2015	209.97	02/26/2015
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	01/22/2015	41.26	02/05/2015
AMAZON.COM	STACKING BINS	01/16/2015	137.38	03/04/2015
Total I.T. DEPARTMENT:			946.78	
JUSTICE COURT				
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	STAFF LUNCH	01/23/2015	35.43	02/26/2015
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	63.13	02/19/2015
10-420-3100 PROFESSIONAL SERVICES				
ANDERSON, SUSANA	INTERPRETER	02/19/2015	55.50	02/25/2015
ANDERSON, SUSANA	INTERPRETER	01/29/2015	18.50	02/05/2015
Total JUSTICE COURT:			172.56	
POLICE DEPARTMENT				
10-421-1319 UNIFORM ALLOWANCE				
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	03/01/2015	3,767.50	03/04/2015
10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	COMPUTER PROGRAM FEE	01/31/2015	217.35	02/19/2015
10-421-2300 TRAVEL				
CAMPBELL, KEITH	MEALS @ MAHAFFEY JURY TRI	02/19/2015	43.00	02/19/2015
CAMPBELL, KEITH	MEALS MAHAFFEY JURY TRIAL	02/25/2015	258.00	02/28/2015
ESKELSON, ROD	MEALS CELL INVEST. & MAPPI	02/05/2015	107.00	02/05/2015
ESKELSON, ROD	MEALS @ MAHAFFEY JURY TRI	02/19/2015	43.00	02/19/2015
ESKELSON, ROD	MEALS MAHAFFEY JURY TRIAL	02/25/2015	258.00	02/28/2015
LITTLE AMERICA	ROOM MAHAFFEY JURY TRIAL	02/19/2015	100.00	02/19/2015
LITTLE AMERICA	ROOM MAHAFFEY JURY TRIAL	02/25/2015	600.00	02/28/2015
MOUNTAIN AM CREDIT UNION	LUNCH MEETING	01/13/2015	24.92	02/26/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	RCFL LUNCH MEETING	01/17/2015	9.48	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING CHIEFS CONF	01/29/2015	694.00	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING EMERGING LEADER	01/09/2015	352.00	02/26/2015
MOUNTAIN AM CREDIT UNION	LODGING CELL PHONE SCHOO	01/09/2015	236.00	02/26/2015
MOUNTAIN AM CREDIT UNION	LUNCH MEETING	01/21/2015	64.00	02/26/2015
MOUNTAIN AM CREDIT UNION	LUNCH MEETING	01/09/2015	10.50	02/26/2015
MOUNTAIN AM CREDIT UNION	SLC PARKING	01/16/2015	3.00	02/26/2015
MOUNTAIN AM CREDIT UNION	SLC PARKING	01/09/2015	1.00	02/26/2015
SMITH, SHAUN	MEALS CELL INVEST. & MAPPI	02/05/2015	107.00	02/05/2015
SMITH, SHAUN	MEALS @ MAHAFFEY JURY TRI	02/19/2015	43.00	02/19/2015
SMITH, SHAUN	MEALS MAHAFFEY JURY TRIAL	02/25/2015	258.00	02/28/2015
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DIGITAL DOLPHIN SUPPLIES	PRINTER INK CARTRIDGES	01/05/2015	783.00	02/25/2015
MANSFIELD PRINTING INC.	CHRISTMAS CARDS	12/19/2014	36.00	02/12/2015
MOUNTAIN AM CREDIT UNION	CAMERA BATTERIES	01/08/2015	6.37	02/26/2015
STAPLES ADVANTAGE	CALENDARS	12/19/2014	19.22	03/04/2015
STAPLES ADVANTAGE	FOLDERS	01/20/2015	46.80	02/12/2015
STAPLES ADVANTAGE	LABELS	01/20/2015	11.74	02/12/2015
WAL-MART COMMUNITY BRC	MISC OFFICE SUPPLIES	02/04/2015	181.46	02/25/2015
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
ADAM'S BODY & PAINT, INC.	TOW FOR POLICE CAR	01/17/2015	290.00	02/19/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2015	304.65	02/05/2015
MOUNTAIN AM CREDIT UNION	LAPTOP BASE	01/21/2015	29.95	02/26/2015
TJ'S PRODUCTIONS INC	PD CAR DECALS	02/04/2015	267.50	02/12/2015
10-421-2800 TELEPHONE				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	03/01/2015	920.00	03/04/2015
10-421-3100 PROFESSIONAL SERVICES				
PRO TOUCH DETAIL, INC.	POLICE VEHICLE DETAILING	01/19/2015	49.99	02/25/2015
PRO TOUCH DETAIL, INC.	POLICE VEHICLE DETAILING	02/05/2015	49.99	02/25/2015
10-421-3600 EDUCATION				
MOUNTAIN AM CREDIT UNION	CELL PHONE MAP SCHOOLING	01/08/2015	398.00	02/26/2015
MOUNTAIN AM CREDIT UNION	WATER CRIME LAB TRAINING	01/20/2015	8.64	02/26/2015
MOUNTAIN AM CREDIT UNION	EMERGING LEADERSHIP REGI	01/10/2015	499.00	02/26/2015
MOUNTAIN AM CREDIT UNION	EMERGING LEADERSHIP REGI	01/10/2015	499.00	02/26/2015
MOUNTAIN AM CREDIT UNION	UTAH CHIEFS REGISTRATION	01/29/2015	128.75	02/26/2015
MOUNTAIN AM CREDIT UNION	CHIEF'S CONF REGISTRATION	01/29/2015	128.75	02/26/2015
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	01/22/2015	908.75	02/12/2015
10-421-4410 COMMUNITY RELATIONS				
DAVIS FOOD AND DRUG	CAKE FOR BOYDEN RETIREME	01/29/2015	80.00	03/12/2015
MOUNTAIN AM CREDIT UNION	POLICE SHADOW PROGRAM	01/21/2015	23.84	02/26/2015
MOUNTAIN AM CREDIT UNION	BOYDEN RETIREMENT PARTY	01/31/2015	107.24	02/26/2015
WAL-MART COMMUNITY BRC	BOYDEN RETIREMENT PARTY	01/28/2015	92.96	02/25/2015
10-421-4510 SPECIAL PUBLIC SAFETY				
SIRCHE	CSI PROCESS SUPPLIES	02/07/2015	155.05	02/25/2015
10-421-4513 CANINE EXPENSE				
NATIONAL POLICE CANINE AS	MEMBERSHIP/CERTIFICATION	02/24/2015	380.00	02/25/2015
RAY ALLEN MANUFACTURING	K-9 EQUIPMENT	01/22/2015	99.84	02/12/2015
10-421-5006 IN-CAR CAMERA'S				
VEHICLE LIGHTING SOLUTION	IN CAR CAMERAS	02/05/2015	7,060.00	02/25/2015
10-421-7002 I.C.A.C. GRANT				
MOUNTAIN AM CREDIT UNION	ICAC POST OFFICE BOX	01/16/2015	23.00	02/26/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total POLICE DEPARTMENT:			20,786.24	
VICTIMS ADVOCATE				
10-423-2300 TRAVEL				
GLEDHILL, CASSIE	MEALS/MILES SWAVO QUARTE	03/01/2015	276.98	03/01/2015
MOUNTAIN AM CREDIT UNION	LODGING RESPONSE TO VICTI	01/28/2015	75.00	02/26/2015
RED CLIFF LODGE	SWAVO ROOM CASSIE	03/01/2015	90.00	03/01/2015
10-423-2400 OFFICE SUPPLIES, POSTAGE				
STRATA NETWORKS	PHONE SUPPLIES	01/20/2015	55.98	02/19/2015
10-423-2800 CELL PHONE				
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	01/31/2015	149.23	03/12/2015
10-423-4600 V.A. CONTRIBUTION EXPENSE				
GOWEN, ALISHA	APPRECIATION GIFTS FOR VO	12/31/2014	43.99	02/05/2015
Total VICTIMS ADVOCATE:			691.18	
STREETS DEPARTMENT				
10-441-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	A. WILLIAMS UNEMPLOYMENT	01/31/2015	1,852.00	02/12/2015
10-441-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
MOUNTAIN AM CREDIT UNION	UCFC MEMBERSHIP	01/07/2015	175.00	02/26/2015
10-441-2300 TRAVEL				
AUGUSTUS, RUSSEL	MEALS ASPHALT CONF.	02/12/2015	60.00	02/12/2015
OLE, FRED	MEALS WEED CONF	02/05/2015	60.00	02/05/2015
JARDNER, JEFF	MEALS @ ASPHALT CONFERE	02/12/2015	60.00	02/12/2015
HUGHES, KYLE	MEALS WEED CONTROL TRAIN	02/05/2015	60.00	02/05/2015
HUNTING, EUGENE	MEALS ASPHALT CONF.	02/12/2015	60.00	02/12/2015
MORRIS, LEON	MEALS WEED CONF	02/05/2015	60.00	02/05/2015
REYNOLDS, KYLE	MEALS/MILES WEED CONTROL	02/05/2015	90.14	02/05/2015
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
BASIN CLEANING SYSTEMS	GLOVES	02/09/2015	35.96	03/12/2015
INDUSTRIAL SUPPLY	STAND ROLLER	02/02/2015	178.00	02/25/2015
INDUSTRIAL SUPPLY	RUBBER WHEEL	01/22/2015	68.84	02/25/2015
MILT'S ACE HARDWARE	FASTENERS	01/27/2015	24.00	02/12/2015
MILT'S ACE HARDWARE	DRILL BITS/CEMENT NEOPREN	02/04/2015	54.97	03/04/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2015	42.40	02/05/2015
MOUNT OLYMPUS WATERS IN	STREETS WATER COOLER	01/16/2015	8.99	02/12/2015
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	126.26	02/19/2015
10-441-2900 FUEL				
BASIN PROPANE SYSTEMS	PROPANE	02/03/2015	90.30	02/25/2015
BASIN PROPANE SYSTEMS	PROPANE	02/06/2015	85.04	02/25/2015
REYNOLDS, KYLE	FUEL SLC PICKING UP CRACK	02/05/2015	30.98	02/12/2015
10-441-3610 TRAINING				
UTAH WEED CONTROL ASSOCI	CONFERENCE REGISTRATION	02/02/2015	65.00	02/05/2015
UTAH WEED CONTROL ASSOCI	CONFERENCE REGISTRATION	02/02/2015	65.00	02/05/2015
UTAH WEED CONTROL ASSOCI	CONFERENCE REGISTRATION	02/02/2015	65.00	02/05/2015
UTAH WEED CONTROL ASSOCI	CONFERENCE REGISTRATION	02/02/2015	65.00	02/05/2015
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
BASIN SAW, INC.	EYE & HEARING PROTECTION	01/29/2015	89.97	02/05/2015
INTERMOUNTAIN TRAFFIC SAF	WHITE THERMAL PLASTIC	01/28/2015	806.80	02/19/2015
MORCON SPECIALTY INC	WHIPCHECK/COUPLER/VALVE	02/11/2015	119.03	03/04/2015
MOUNTAINLAND SUPPLY CO	MANHOLE SEALANT	02/04/2015	70.41	03/18/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
SAFETY SUPPLY & SIGN, INC.	SIGN RIVETS	01/09/2015	452.99	02/05/2015
WAL-MART COMMUNITY BRC	MISC SUPPLIES'	02/06/2015	176.68	02/25/2015
10-441-4630 DECORATIONS				
LOWE'S	MISC SHOP SUPPLIES	01/28/2015	49.27	02/12/2015
MILT'S ACE HARDWARE	ELECTRIC PARTS	01/26/2015	39.94	02/12/2015
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	01/27/2015	5.92	02/05/2015
ROCKY MOUNTAIN POWER	CROSSWALK	01/27/2015	17.05	02/05/2015
ROCKY MOUNTAIN POWER	CROSSWALK	02/13/2015	9.80	02/25/2015
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	01/23/2015	24.62	02/05/2015
ROCKY MOUNTAIN POWER	CROSSWALK	02/17/2015	5.28	02/25/2015
ROCKY MOUNTAIN POWER	CROSSWALK	02/13/2015	5.28	02/25/2015
ROCKY MOUNTAIN POWER	T-REX LIGHTS	02/13/2015	46.62	02/25/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	01/26/2015	19,860.13	02/05/2015
Total STREETS DEPARTMENT:			25,262.67	
PUBLIC WORKS ADMINISTRATION				
10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE				
NORTH EASTERN UTAH OFFIC	FILE JACKETS/FOLDERS	01/30/2015	77.99	02/05/2015
10-442-4535 BLUE STAKES				
BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	01/31/2015	70.82	02/25/2015
Total PUBLIC WORKS ADMINISTRATION:			148.81	
MOTOR POOL				
10-444-2400 OFFICE EXP, SUPPLIES, POSTAGE				
NORTH EASTERN UTAH OFFIC	TONER/STAPLER	01/29/2015	103.43	02/05/2015
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	02/11/2015	768.69	03/12/2015
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	02/11/2015	2,476.95	03/12/2015
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	02/11/2015	2,476.95	03/12/2015
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	02/11/2015	1,708.26	03/12/2015
FASTENAL COMPANY	RD43 BOLTS	02/10/2015	9.99	03/04/2015
IBS INCORPORATED	MISC SHOP SUPPLIES	01/21/2015	712.30	02/12/2015
IBS INCORPORATED	ROPE SWAGING TOOL	01/23/2015	39.95	02/12/2015
LEGACY EQUIPMENT COMPAN	RD43 COMP RUBBER/BOLTS	02/05/2015	225.60	02/25/2015
MAIN STREET AUTO PARTS	TRANS FIX/FILTER/FILTER KIT	01/28/2015	33.26	02/05/2015
MAIN STREET AUTO PARTS	RD45 FILTERS/OIL PLUG	01/28/2015	37.63	02/05/2015
MAIN STREET AUTO PARTS	GF33 WINDOW SWITCH	01/30/2015	38.85	02/05/2015
MAIN STREET AUTO PARTS	GF33 WINDOW SWITCH	02/02/2015	71.99	03/12/2015
MAIN STREET AUTO PARTS	RD82 OIL FILTERS	02/10/2015	66.38	03/12/2015
MAIN STREET AUTO PARTS	ANTIFREEZE	02/10/2015	62.34	03/12/2015
MAIN STREET AUTO PARTS	RD43 BOLTS	02/10/2015	5.88	03/12/2015
MAIN STREET AUTO PARTS	RD43 HELICOIL	02/11/2015	25.59	03/12/2015
MAIN STREET AUTO PARTS	RD43 BIT	02/11/2015	15.96	03/12/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2015	10.00	02/05/2015
MOUNT OLYMPUS WATERS IN	MOTOR POOL WATER COOLER	01/30/2015	7.50	02/12/2015
O'REILLY AUTOMOTIVE STORE	STEERING SHOCK/STOP LEAK	02/05/2015	83.43	03/12/2015
SHOWALTER MOTOR COMPAN	RD79 BUSHING/BACKET	02/04/2015	34.45	02/12/2015
SHOWALTER MOTOR COMPAN	PD34 TOW CHARGE	09/02/2014	85.00	02/12/2015
SHOWALTER MOTOR COMPAN	PD36 REPLACED DRIVERS REA	09/04/2014	586.40	02/12/2015
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	63.13	02/19/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	01/31/2015	7,380.19	02/19/2015
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	MONTHLY SERVICE FEE	01/31/2015	164.86	02/19/2015
10-444-3610 TRAINING				
O'REILLY AUTOMOTIVE STORE	TEC CLINIC SLAKE	02/10/2015	519.99	03/12/2015
10-444-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	ST BOOTS RICK GREEN	01/15/2015	104.99	02/26/2015
10-444-4522 SMALL TOOLS				
INDUSTRIAL SUPPLY	PRY BARS	01/21/2015	249.90	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	01/13/2015	265.27	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	01/26/2015	150.64	02/12/2015
Total MOTOR POOL:			13,132.05	
CITY PARKS				
10-451-2300 TRAVEL				
BURT, RANDY	MEALS WEED CONTROL TRAIN	02/05/2015	60.00	02/05/2015
KARREN, KEVIN	MEALS WEED CONTROL TRAIN	02/05/2015	60.00	02/05/2015
SIMMONS, CLAY	MEALS/MILES WEED CONF	02/05/2015	90.14	02/05/2015
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	01/31/2015	86.62	02/12/2015
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	01/27/2015	15.68	02/05/2015
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	02/04/2015	10.38	02/12/2015
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	02/04/2015	10.38	
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	02/04/2015	10.38	
ROCKY MOUNTAIN POWER	MACU GREEN	02/06/2015	16.59	02/19/2015
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
HD SUPPLY FACILITIES MAINT	PET WASTE BAGS	01/22/2015	159.98	02/12/2015
ZURBUCHAN, ED	CONSULT/TRAVEL	01/31/2015	796.65	02/12/2015
10-451-2603 B&G SUPP & MAINT: COBBLEROCK PK				
MILT'S ACE HARDWARE	LED BULBS	01/28/2015	39.98	02/12/2015
ROCKY MOUNTAIN POWER	PARK LIGHTS	02/17/2015	238.22	02/25/2015
Total CITY PARKS:			1,574.24	
TRANSFERS, CONTRIB & FUND BAL				
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	01/31/2015	17,014.56	02/05/2015
Total TRANSFERS, CONTRIB & FUND BAL:			17,014.56	
Total GENERAL FUND:			141,918.86	
NARCOTICS STRIKE FORCE FUND				
FUND EXPENDITURES				
21-400-2300 TRAVEL				
CRYSTAL INN	LODGING J THOMPSON COMM	01/13/2015	84.00	02/12/2015
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	01/15/2015	3.56	02/12/2015
COGENT SYSTEMS, INC.	ANNUAL MAINTENANCE FINGE	01/08/2015	2,686.00	02/12/2015
Total FUND EXPENDITURES:			2,773.56	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total NARCOTICS STRIKE FORCE FUND:			2,773.56	
CITY PARK GREEN SPACE FUND				
FUND EXPENDITURES				
38-400-5508 2000 WEST- LAWN CARE				
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	01/25/2015	22.50	02/05/2015
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	02/09/2015	10.00	02/19/2015
Total FUND EXPENDITURES:			32.50	
Total CITY PARK GREEN SPACE FUND:			32.50	
EQUIPMENT REPLACEMENT FUND				
FUND EXPENDITURES				
42-400-5007 DUMP TRUCK				
WHEELER MACHINERY COMPA	2015 CT660S CAB & CHASSIS	01/30/2015	129,970.02	02/12/2015
Total FUND EXPENDITURES:			129,970.02	
Total EQUIPMENT REPLACEMENT FUND:			129,970.02	
VERNAL CITY UTILITIES FUND				
50-1311000 WATER ACCOUNTS RECEIVABLE				
ART, RALPH	21330003 RECEIVABLE CREDIT	02/03/2015	84.48	02/05/2015
ARITAGE HOMES ASSISTED L	24260300 RECEIVABLE CREDIT	02/03/2015	249.70	02/05/2015
HAWK, SHAWN	11094007 RECEIVABLE CREDIT	02/03/2015	22.29	02/05/2015
KIMBELL, BEN & LARETA	RECEIVABLE CREDIT BALANCE	02/03/2015	80.00	02/05/2015
MOUNTAIN AMERICA CREDIT U	RECEIVABLE CREDIT BALANCE	02/02/2015	2,490.60	02/05/2015
PEREZ, KERSTIN	RECEIVABLE CREDIT BALANCE	02/03/2015	32.71	02/05/2015
VEDDER, LUKE	RECEIVABLE CREDIT BALANCE	02/03/2015	80.00	02/05/2015
50-2132000 UTILITY DEPOSITS				
BOWMAN, HALEY	29146303 GOOD CREDIT UTILIT	02/02/2015	100.00	02/05/2015
BROWN, MICHELLE	12160017 UTILITY DEPOSIT	02/10/2015	36.09	02/12/2015
DOLL, DEBRA S.	21314003 UTILITY DEPOSIT	02/10/2015	56.54	02/12/2015
EDMOND, ANTHONY	11050001 UTILITY DEPOSIT	02/10/2015	27.98	02/12/2015
GALLEGOS, MANUEL	29144603 GOOD CREDIT UTILIT	02/02/2015	100.00	02/05/2015
JORGE, CANDICE	30808007 UTILITY DEPOSIT	02/02/2015	35.90	02/05/2015
ROBERTS, SCOTTY	28060408 GOOD CREDIT UTILIT	02/02/2015	100.00	02/05/2015
SOWARDS, H. SCOTT	UTILITY DEPOSIT	02/19/2015	97.49	02/25/2015
Total :			3,593.78	
WATER DEPARTMENT				
50-510-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
AMERICAN WATERWORKS ASS	ANNUAL MEMBERSHIP DUES	01/26/2015	339.00	02/19/2015
50-510-2300 TRAVEL				
DAVIS, MIKE	MEALS & MILEAGE @ RWAU C	02/12/2015	679.23	02/12/2015
ERICKSEN, TIM	MEALS @ RWAC	02/12/2015	206.00	02/12/2015
RAMADA INN - ST. GEORGE	LODGING RWAU CONF.	02/12/2015	320.00	02/12/2015
RAMADA INN - ST. GEORGE	LODGING RWAU CONF.	02/12/2015	320.00	02/12/2015
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	POSTAGE RE: UTILITY BILLS	02/11/2015	34.07	02/11/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	02/02/2015	27.94	02/02/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
US POSTMASTER	POSTAGE RE: UTILITY BILLS	02/23/2015	34.10	02/23/2015
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2015	36.40	02/05/2015
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	02/13/2015	9.54	02/25/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	02/06/2015	9.79	02/19/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	02/13/2015	9.54	02/25/2015
ROCKY MOUNTAIN POWER	WATER TANK	01/23/2015	18.19	02/05/2015
ROCKY MOUNTAIN POWER	WATER FILL STATION	02/09/2015	129.78	02/19/2015
ROCKY MOUNTAIN POWER	WATER TANK	01/23/2015	57.78	02/05/2015
ROCKY MOUNTAIN POWER	PUMPING STATION	02/10/2015	42.53	02/19/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	01/26/2015	93.59	02/05/2015
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2015	441.91	02/19/2015
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	01/31/2015	28,264.50	02/25/2015
UINTAH WATER CONSERVANC	RESERVE	01/31/2015	157.03	02/25/2015
50-510-4503 WATER DEPOSIT INTEREST				
BOWMAN, HALEY	INTEREST	02/02/2015	2.34	02/05/2015
BROWN, MICHELLE	INTEREST	02/10/2015	3.17	02/12/2015
DOLL, DEBRA S.	INTEREST	02/10/2015	.83	02/12/2015
EDMOND, ANTHONY	INTEREST	02/10/2015	.83	02/12/2015
GALLEGOS, MANUEL	INTEREST	02/02/2015	2.17	02/05/2015
JORGE, CANDICE	INTEREST	02/02/2015	6.83	02/05/2015
ROBERTS, SCOTTY	INTEREST	02/02/2015	2.50	02/05/2015
HOWARDS, H. SCOTT	INTEREST	02/19/2015	30.00	02/25/2015
50-510-4504 SPECIAL WATER SUPPLIES				
AIRGAS USA, LLC.	ST MUCK BOOTS KYLE REYNO	02/04/2015	148.00	03/18/2015
B & D MOVERS INC	2015 14' BUG BUBBAS TRAILER	01/23/2015	3,800.00	02/17/2015
BASIN RENTAL, INC.	COMPRESSOR RENTAL	01/29/2015	92.10	02/05/2015
INDUSTRIAL SUPPLY	PRY BARS	01/13/2015	256.22	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	01/13/2015	131.27	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	01/13/2015	394.93	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	01/26/2015	150.64	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	01/26/2015	111.90	02/12/2015
MOUNTAIN AM CREDIT UNION	WINTER MUCK BOOT MIKE DA	01/16/2015	201.46	02/26/2015
MOUNTAINLAND SUPPLY CO	FOAM/COUPLER	01/19/2015	824.05	02/12/2015
MOUNTAINLAND SUPPLY CO	FROST PLATE/LINER/GASKET	01/19/2015	121.88	02/12/2015
MOUNTAINLAND SUPPLY CO	RESETTER/CHK SETTER	01/30/2015	982.12	02/12/2015
NAPLES CAR & TRUCK WASH	MONTHLY TRUCK WASH FEES	01/31/2015	4.25	02/19/2015
VERNAL WINNELSON	POLY PIPE	01/29/2015	132.90	02/12/2015
50-510-4521 UNIFORMS				
C-A-L RANCH STORES	JEANS LARRY MIKE DAVIS	01/05/2015	89.98	02/12/2015
C-A-L RANCH STORES	JEANS JAMES REDDING	01/04/2015	87.98	02/12/2015
50-510-5506 RAW WATER LINE				
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	01/31/2015	1,722.50	02/19/2015
50-510-6018 BD OF WATER RESOURCES PRINCIPAL				
UTAH STATE DIVISION OF FINA	SERIES 1995 RL 4020	02/28/2015	43,000.00	02/19/2015
50-510-6019 DRINKING WATER BOND PRINCIPLE				
UTAH STATE DIVISION OF FINA	SERIES 2000 3S019 PRINCIPAL	02/28/2015	14,000.00	02/19/2015
50-510-6029 DRINKING WATER BOND INTEREST				
UTAH STATE DIVISION OF FINA	SERIES 2000 3S019 INTEREST	02/28/2015	2,354.40	02/19/2015
50-510-6035 C.I.B 2000 A REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2000A B5266 PRINCIPA	02/28/2015	21,000.00	02/19/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
50-510-6036 C.I.B. 2000A INTEREST PYMNT				
UTAH STATE DIVISION OF FINA	SERIES 2000A B5266 INTEREST	02/28/2015	2,672.68	02/19/2015
50-510-6127 WATER REV BOND SERIES 2002 INT				
UTAH STATE DIVISION OF FINA	SERIES 2002 B5309 INTEREST	02/28/2015	12,800.00	02/19/2015
50-510-6128 WATER BOND SERIES 2002 PRINCIPLE				
UTAH STATE DIVISION OF FINA	SERIES 2002 B5309 PRINCIPAL	02/28/2015	38,000.00	02/19/2015
50-510-6130 C.I.B 2009 REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2009 M0919	02/28/2015	14,000.00	02/19/2015
50-510-6131 C.I.B 2009B REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2009B M1012	02/28/2015	26,000.00	02/19/2015
50-510-6132 C.I.B 2012 REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2013 M1401	02/28/2015	174,000.00	02/19/2015
Total WATER DEPARTMENT:			388,358.85	
SEWER DEPARTMENT				
50-520-2300 TRAVEL				
RAMADA INN - ST. GEORGE	LODGING RWAU CONF.	02/12/2015	320.00	02/12/2015
SHINER, TERRY	MEALS @ RWAU	02/12/2015	206.00	02/12/2015
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	WATER BILLS	02/11/2015	117.60	02/11/2015
US POSTMASTER	WATER BILLS	02/02/2015	124.91	02/02/2015
US POSTMASTER	WATER BILLS	02/23/2015	153.62	02/23/2015
50-520-4514 SPECIAL SEWER SUPPLIES				
INDUSTRIAL SUPPLY	PRY BARS	12/15/2014	249.90	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	12/15/2014	150.64	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	12/23/2014	63.52	02/12/2015
INDUSTRIAL SUPPLY	PRY BARS	12/29/2014	55.95	02/12/2015
LEGACY EQUIPMENT COMPAN	WASH GUN/NOZZLE/CLEANER	01/26/2015	987.00	02/12/2015
McJUNKIN RED MAN CORPORA	BATTERIES	01/16/2015	343.38	02/19/2015
MOUNTAIN AM CREDIT UNION	WINTER MUCK BOOT MIKE DA	01/16/2015	201.47	02/26/2015
VERNAL WINNELSON	TEST TEE/FITTINGS	01/29/2015	121.80	02/12/2015
VERNAL WINNELSON	PIPE	02/02/2015	22.25	02/12/2015
Total SEWER DEPARTMENT:			3,118.04	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	SECTION 1	02/11/2015	117.60	02/11/2015
US POSTMASTER	SECTION 3	02/02/2015	124.91	02/02/2015
US POSTMASTER	SECTION 2	02/23/2015	153.63	02/23/2015
50-570-3100 PROFESSIONAL SERVICES				
RDT	RESIDENTIAL CANS	01/31/2015	3,120.00	02/12/2015
RDT	RESIDENTIAL GARBAGE PICK	01/31/2015	31,880.10	02/12/2015
Total SOLID WASTE DEPARTMENT:			35,396.24	
Total VERNAL CITY UTILITIES FUND:			430,466.91	
PAYROLL FUND				
2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	02/28/2015	13,925.00	03/26/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2224000 HEALTH INSURANCE PAYABLE				
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	02/01/2015	853.48	02/12/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	02/01/2015	8,441.03	02/25/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	02/01/2015	2,717.02	02/25/2015
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	02/22/2015	516.33	02/25/2015
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	02/08/2015	516.33	02/12/2015
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	02/28/2015	394.82	03/04/2015
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	02/22/2015	559.07	02/25/2015
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	02/08/2015	559.07	02/12/2015
64-2232000 EMPLOYEE ACTIVITY FUND				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	02/28/2015	240.00	03/04/2015
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	02/28/2015	1,815.42	03/04/2015
64-2238000 RETIREMENT PAYABLE ICMA 401				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	02/22/2015	3,797.94	02/25/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	02/08/2015	3,662.21	02/12/2015
64-2239000 RETIREMENT PAYABLE ICMA 457				
ERICKSEN, TIM	ICMA 457 LOAN OVER PAYMEN	02/08/2015	19.24	02/12/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	02/22/2015	1,423.77	02/25/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	02/08/2015	1,420.78	02/12/2015
64-2240000 ATHLETIC CLUB PAYABLE				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	02/28/2015	155.00	03/04/2015
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	02/22/2015	126.92	02/25/2015
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	02/08/2015	126.92	02/12/2015
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	02/28/2015	126.00	03/04/2015
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	02/22/2015	226.10	02/25/2015
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	02/08/2015	226.10	02/12/2015
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	02/28/2015	1,110.40	03/04/2015
Total :			42,958.95	
Total PAYROLL FUND:			42,958.95	
Grand Totals:			748,120.80	

Report Criteria:

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

February 2015 Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Blldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1507239	02/02/2015	30Shell double pole sign	05 004 0141	567 West 100 North B's Convenience Store	B's Vernal 500 West LLC	\$288.00	\$144.00	\$2.88	\$434.88	\$0.00	\$0.00	\$434.88	\$20,000.00
1507240	02/02/2015	Shop Remodel	05 044 0038	1075 East Highway 40 910 West Highway 40	Wes Sorensen	\$397.00	\$198.50	\$3.97	\$599.47	\$0.00	\$0.00	\$599.47	\$30,000.00
1507243	02/02/2015	Install electrical outlets at sales area	05 014 0052	7-Eleven 550 East Main	7-Eleven	\$49.50	\$24.75	\$0.50	\$74.75	\$0.00	\$0.00	\$74.75	\$1,500.00
1507248	02/02/2015	Remove old restrooms	05 040 0008	Dinosaur Brew Haus	Zeco Properties, LLC	\$88.00	\$44.00	\$0.88	\$132.88	\$0.00	\$0.00	\$132.88	\$4,000.00
1507258	02/03/2015	Master Bathroom Remodel	05 058 0245 05 005	686 Escalante Dr. #5	Michael Long	\$288.00	\$100.80	\$2.88	\$391.68	\$0.00	\$0.00	\$391.68	\$20,000.00
1507245	02/03/2015	Metal building shell only	05 020 0027	1225 West 500 North Ashley Valley Calvary Chapel	Ashley Valley Calvary Chapel	\$577.00	\$288.50	\$5.77	\$871.27	\$0.00	\$0.00	\$871.27	\$589,376.00
6852	02/10/2015	Stucco & Windows	05 020 0080	251 East Main St. Best Western Dinosaur Inn	Russell Henderson	\$487.00	\$0.00	\$4.87	\$491.87	\$0.00	\$0.00	\$491.87	\$40,000.00
1407143	02/10/2015	Re-roof	05 058 0109	539 Escalante Dr. Valle Grande #9	Agee and Karen Spidle	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$9,950.00
1507257	02/10/2015	Install metal roof panels	05 058 0114	539 West Escalante Dr. #14	M & H Leasing, LLC	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,000.00
1507258	02/10/2015	Re-roof	05 015 0032	500 South 808 West	Mike Schaefermeyer	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,845.00
1507250	02/11/2015	Fence	05 011 0014	1456 West 400 South Hidden Stone Reception Center	T & A Development, Inc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1507252	02/12/2015	100 amp electrical service overhead	05 025 0083	102 - 108 West 100 South	Greg Mahrt	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,000.00
1507259	02/12/2015	Demo old 60 amp service with new overhead service	05 033 0030	301 East 400 South	Greg Mahrt	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,500.00
1507251	02/13/2015	Interior remodel to incorporate breakfast area & warming kitchen	05 009 0015	1092 West Highway 40	Shreelexmi Incorporated - Mike Chaudhari	\$611.25	\$305.63	\$6.11	\$922.99	\$0.00	\$0.00	\$922.99	\$55,000.00
1507262	02/17/2015	Demo interior non-bearing walls	05 069 0016	1845 West 750 South Vernal Christian Church	Vernal Christian Church	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
1507236	02/23/2015	Shelving/racking, cash wraps and fitting rooms	05 078 0002	2100 West Highway 40 Ross	Gardner Development	\$577.00	\$288.50	\$5.77	\$871.27	\$0.00	\$0.00	\$871.27	\$50,000.00
1507 00	02/24/2015	Repair & Replace Drywall and Carpet	05 044 0011	1015 East Highway 40 Split Mountain Motel	Mike Chaudhari	\$288.00	\$0.00	\$2.88	\$290.88	\$0.00	\$0.00	\$290.88	\$20,000.00
1507265	02/24/2015	Furnace Change out and add gas stove	05 058 0114	539 West 720 South Valle Grande	Monty Morris	\$22.00	\$0.00	\$0.22	\$0.22	\$0.00	\$0.00	\$0.22	\$5,000.00
1507267	02/24/2015	Replace electrical box	05 020 0053	491 East 100 North 659 West Main	Kent Keller	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$300.00
1507249	02/06/2015	Retaining Wall	05 013 0017	Ledgestone Hotel	Vernal Resident, LLC	\$175.50	\$87.75	\$1.76	\$265.01	\$0.00	\$0.00	\$265.01	\$11,000.00
TOTALS						\$3,980.25	\$1,482.43	\$39.81	\$5,480.49	\$0.00	\$0.00	\$5,480.49	\$868,071.00

VERNAL CITY BUSINESS LICENSE
FEBRUARY 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	
Andrea Newman, LLC	Andrea Newman	941 West HWY 40 Suite 3	Massage Therapy	N/A	Yes	Yes	Yes	N/A	\$53.00
I.Couture Clothing LLC	Mindee Zager	2075 W HWY 40 Suite GB	Womens Retail Clothing	1391674 2-004 STC	N/A	Yes	Yes	N/A	\$53.00

VERNAL CITY INVESTMENT REPORT
 Period Ending February 28, 2015

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.5113%	Public Treasurer's Investment	520	2,217,488.97	pool	UT St. Treasurer
0.5113%	Emer. Repair & Replace / Water	952	249,748.68	pool	UT St. Treasurer
0.5113%	Special Imp. Guarantee Fund/Streets	982	389,297.88	pool	UT St. Treasurer
0.5113%	Water Fund Pooled Account	1904	1,777,163.37	pool	UT St. Treasurer
0.5113%	Equipment Fund	1905	1,332,295.81	pool	UT St. Treasurer
0.5113%	U.B.N.S.F.	817	69,684.98	pool	UT St. Treasurer
0.5113%	Municipal Building Fund	3534	1,602,764.74	pool	UT St. Treasurer
0.6175%	Storm Drain Fund	3535	20.83	pool	UT St. Treasurer
0.5113%	Green Space Fund	3537	490,805.64	pool	UT St. Treasurer
0.5113%	Street Construction Fund	3538	520,168.50	pool	UT St. Treasurer
0.5112%	Housing Rehab	4769	65,589.35	pool	UT St. Treasurer
0.5113%	Parking Lot Fund	4166	556,836.74	pool	UT St. Treasurer
0.5113%	Emergency Preparedness	4513	336,399.69	pool	UT St. Treasurer
0.5113%	Vernal Strike Force	4515	97,107.77	pool	UT St. Treasurer
0.0401%	Storm Drain Escrow		399.21		Wells Fargo
0.0431%	Debt Svc Storm Water		37,664.49		Wells Fargo
0.5114%	2013 Water Improvement	7446	40,590.35	pool	UT St. Treasurer
0.5113%	Raw Water Line	7476	449,178.82	pool	UT St. Treasurer
0.5113%	2014 North Vernal Ave	7581	981,235.09	pool	UT St. Treasurer

TOTAL \$ 11,214,440.91

Council 2/15

VERNAL CITY JUSTICE COURT

MONTH	#103505301		#103404111		#103505300
	COLLECTED				
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	\$57,392.26	\$15,988.54	\$1,730.00	\$41,403.72	
MARCH 2015					
APRIL 2015					
MAY 2015					
JUNE 2015					
2013-2014 YTD	\$425,693.36	\$125,789.04	\$15,030.00	\$299,904.32	
FEBRUARY 2014	\$56,365.19	\$16,900.55	\$1,910.00	\$39,464.64	
YTD 2013-2014	\$421,166.22	\$127,944.76	\$15,300.00	\$293,221.45	
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 2/14

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505300	#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	\$47,692.62	\$14,929.48	\$1,955.00	\$32,763.14
FEBRUARY 2014	\$56,365.19	\$16,900.55	\$1,910.00	\$39,464.64
MARCH 2014				
APRIL 2014				
MAY 2014				
JUNE 2014				
2013-2014 YTD	\$421,166.22	\$127,944.76	\$15,300.00	\$293,221.45
FEBRUARY 2013	\$40,545.92	\$12,852.76	\$1,720.00	\$29,413.16
YTD 2012-2013	\$365,304.49	\$125,302.70	\$15,700.00	\$255,701.79
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	193	12	7	1					
FEBRUARY	209	13	13	2					
MARCH									
APRIL									
MAY									
JUNE									
YTD 2013-2014	1594	165	71	14	1	0	0	0	4

**Vernal City Street Department
MONTHLY WORK REPORT**

MONTH: **FEBRUARY 2015**

(Based on pay periods ending: February 8, 2015 & February 22, 2015)

ITEM	MAN HOURS
R1 - Patching	43.0
R2 - Sweeping	221.0
R3 - Storm Water Maintenance	56.0
R4 - Snow: Plow, Sand, Mix	40.0
R5- Equipment Maintenance	87.0
R7 - Storm Water Installation	3.0
R9 - Crack Sealing	409.5
R10 - Right of Way Clean Up	14.0
R41 - Weeds / Trim Trees	96.0
R44 - Decorations / Banner / Lights	64.5
R45 - Signs	22.5
R47 - Main Street Lighting	
R69 - Road Markings	49.0
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	177.5
R99 - Safety	36.0
R100 - Maintenance	604.5
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	2.0
TOTAL HOURS	1,925.50

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: FEBRUARY 2015

(Based on pay periods ending: February 8, 2015 & February 22, 2015)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	771.0
S100 - Sewer Department General Maintenance	238.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	1,009.00

Code Enforcement Updates 2/15-3/15

BEFORE



AFTER 136 South Vernal Avenue



This property has a building which was dilapidated and crumbling down, after notifying the owners, they worked on having the building torn down and removed.

BEFORE



AFTER 330 South 200 East



This property is home that's owned by Uintah County- This home was also a flop house, Officers were responding to it because of people going inside and sleeping there. The home had a broken front door and all of the windows had been broken out. Over the week of 2/9/2015- 2/14/2015 the home was demolished and all of the wood and contents were removed off of the property.

Over the last few months we have been working on the abandoned vehicles, utility trailers and camp trailers that have been left on the street. 53 Notices have been dropped on the vehicles and trailers, with only 3 that have not complied. These vehicles are on a 72 hour notice of tow.

We have also been assisting the Business Licensing Department, with people operating businesses without a city permit or state licensing. The end of March will be the beginning of the growing season. We are working on a notice to place in the paper-ways to decrease water usage on lawns and incorporate zero scape along the side of grass, for citizens to be aware of the lack of water that we may be facing this summer, and to show how beautification can still occur when there is a drought.