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August 19, 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, August 19, 2015 at 7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

7:00 p.m. OPENING CEREMONY

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of August 5, 2015 Regular Meeting

PUBLIC BUSINESS

1. Introduction of Joel Brown, Vernal Area Chamber of Commerce Executive Director

7:15 pm PUBLIC HEARINGS

1. Request for Approval of a Rezone for Nick Richins for the Properties Located at 509 South 500 West and 589 South 500 West, Vernal, Utah – Ordinance No. 2015-20 – Allen Parker
2. Request for Recommendation to Consider Amending the Vernal City Municipal Planning & Zoning Code – Chapter 16.04 – Definitions – Ordinance No. 2015-19 – Allen Parker

POLICY & LEGISLATION

1. Airport Terminal Project – Kelly Harvey
2. Request for Approval of FAA Grant Draft Contract Phase III Runway Construction – Kelly Harvey
3. Request for Removal of Planning Commission Alternate Member – Allen Parker

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.

August 4, 2015

MEMORANDUM

TO: Mayor & City Council

FROM: Ken Bassett, City Manager

RE: *Agenda Items of August 19, 2015 Council Meeting.*

1. Introduction of Joel Brown, Vernal Area Chamber of Commerce Executive Director: Mayor Norton will introduce Mr. Brown who has been selected as the new executive director for the Chamber of Commerce. Mr. Brown has been living and working in the Vernal area for several years and brings with him a great deal of experience working in the private sector.

PUBLIC HEARINGS

- 1. Request for Approval of a Rezone for Nick Richins for the Properties Located at 509 South 500 West and 589 South 500 West, Vernal, Utah – Ordinance No. 2015-20 – Allen Parker:**
- 2. Request for Approval to Consider Amending the Vernal City Municipal Planning & Zoning Code – Chapter 16.04 – Definitions - Ordinance No. 2015-19 – Allen Parker:**

The information for the two agenda items are located in your binders. If you have any questions, please contact Allen Parker.

POLICY & LEGISLATION

- 1. Airport Terminal Project – Kelly Harvey:** The County Commission is presently considering the scope of work agreements with the engineers regarding the airport terminal project. I felt it would be appropriate if Kelly Harvey, airport manager, could come to the Council meeting and explain to the Council the scope for this project as well as the funding for the project, which has been approved by the Community Impact Board.
- 2. Request for Approval of FAA Grant Contract Phase III Runway Construction – Kelly Harvey:** Mr. Harvey will be at the Council meeting to present this draft agreement with FAA for the phase III airport runway construction for the earthwork and drainage. At a later date, the Council will be approving the final contract for signature. The purpose of this review is just to make any comments regarding the format of the contract with FAA.
- 3. Request for Removal of Planning Commission Alternate Member – Allen Parker:** Mr. Parker has provided a memo indicating the need to remove one of the alternate members of the Planning Commission from the Board because of his inability to attend the meetings. This individual is Isaac Francisco. Mr. Francisco is working out of town a significant amount of time. In addition, Mr. Parker has indicated to me two other individuals who could possibly be considered as alternates for the Planning Commission.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
AUGUST 5, 2015 at 7:00 p.m. in the Vernal City Council room, 374 East Main,
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 uplifting thought was given by Councilmember Dave Everett.

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

APPROVAL OF MINUTES OF JULY 15, 2015 REGULAR MEETING:
Councilmember Ted Munford moved to approve the minutes of July 15, 2015. Councilmember Samantha Scott seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous vote.

REQUEST FROM TERRA ACADEMY FOR CITY TO DONATE OLD FURNITURE FROM OLD CITY HALL - CANDICE SEARLE: Dixie Allen, serving on Utah State Board of Education, explained the difference between charter schools and regular public schools. The regulations were approved by the State Legislature to give parents a choice, and are funded separately. Charter schools do not get funds for transportation or building costs, and that is the reason the Terra Academy is asking for this contribution. Another reason charter schools have come into existence is the narrow focus that has been placed on education with the State assessment test which public schools are graded on. Teachers are also changing over to charter schools as the testing is cumbersome. Councilmember Clark asked what grades will be provided and how many students are enrolled. Dixie Allen answered Terra Academy will provide Kindergarten through 12th grade. Candice Searle stated they have 650 students. Dixie Allen stated the State Legislature puts a cap on the number of students, and a lottery system is used to enroll students. Candice Searle explained that Terra Academy is a service based school with the students participating in citizenship. Councilmember JoAnn Cowan stated she is supportive of donating this furniture to the school in exchange for community service. Councilmember Munford asked for confirmation this furniture is not currently being used by the City. Mayor Norton agreed that the City departments should be contacted to see if they need any of this furniture before it is donated to the school. Candice Searle stated the students will provide community service based on the needs of the City and the students ability. After further discussion, Councilmember JoAnn Cowan moved to contact the departments to see if there is anything in this old furniture that they need, if not, donate the remainder to Terra Academy. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:

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

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 5, 2015

48 *Councilmember Clark*..... *aye.*

49

50 **REQUEST FOR APPROVAL OF ENGINEERING AGREEMENTS WITH GDA**
51 **ENGINEERS FOR AIRPORT:** Ken Bassett explained that the airport is being expanded in
52 three phases. The first phase included the utilities and the fencing and is almost concluded.
53 The next phase is the earth work and drainage to prepare for the runway expansion and the last
54 phase will be the actual paving of the runway. These improvements are funded almost entirely
55 by the FAA, but because the City is one of the sponsors, any changes to the engineering
56 agreements must be presented to the Council. Councilmember Clark asked who would be
57 paying the local match. Ken Bassett answered that the County realizes this is another
58 expenditure that is occurring, but the Interlocal with the Uintah Transportation District will be
59 very specific that the City does not pay for anything that happens with the airport after January,
60 2015. Councilmember Bert Clark moved to approve Amendment #5 of Phase 2 for the GDA
61 engineering contract for the airport. Councilmember Dave Everett seconded the motion. The
62 motion passed with the following roll call vote:

63 *Councilmember Munford*..... *aye;*

64 *Councilmember Cowan*..... *aye;*

65 *Councilmember Everett*..... *aye;*

66 *Councilmember Scott*..... *aye;*

67 *Councilmember Clark*..... *aye.*

68

69 Councilmember Clark then moved to approve Amendment #2 for phase 1 to finish up the water,
70 sewer and fencing for the airport. Councilmember Dave Everett seconded the motion. The
71 motion passed with the following roll call vote:

72 *Councilmember Munford*..... *aye;*

73 *Councilmember Cowan*..... *aye;*

74 *Councilmember Everett*..... *aye;*

75 *Councilmember Scott*..... *aye;*

76 *Councilmember Clark*..... *aye.*

77

78 **REQUEST FOR AMENDMENT TO THE VERNAL CITY PERSONNEL POLICIES -**
79 **OVERTIME FOR POLICE OFFICERS - RESOLUTION NO. 2015-11:** Ken Bassett
80 explained that for most City employees, they are paid time and one-half for any hours worked
81 over 40 hours in a work week. For police officers, overtime is calculated differently based on
82 federal law. The officer gets paid overtime for any hours worked over 171 in a 28 day period.
83 A few situations have been occurring that affect this overtime policy. Police officers are asked
84 to work a special assignment such as security for Wal-Mart or special DUI stops, and the entity
85 asking for the extra police presence is reimbursing the City at the rate of time and one-half, and
86 in turn, the City pays the officer overtime at time and one-half regardless of the number of hours
87 worked in the 28 day period. Chief Dylan Rooks explained that the officers assigned are
88 exclusively off-duty, and the company must take care of insurance issues in the event something
89 happens. Ken Bassett explained that the other issue is requiring police officers to work as a
90 bailiff for the justice court. Presently, officers sign up to do this work and are being paid time
91 and one-half regardless of the number of hours worked. Generally, the officer will have
92 worked his or her 40 hour shift before covering a bailiff shift, but periodically an officer will

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 5, 2015

93 need to use sick leave or vacation and still work a bailiff shift. Chief Rooks explained that court
94 security has changed drastically from the old building to the new building with the holding
95 facilities, creating more liability when someone is in the care or custody of the officer. Two
96 bailiffs are assigned to the court with one watching security at the door and the other keeping
97 track of what is happening in the court and bringing prisoners in. Councilmember JoAnn
98 Cowan stated that the City is saving money over hiring a full-time bailiff, and it helps the
99 officers with more pay. Councilmember Ted Munford moved to approve Resolution No.
100 2015-11. Councilmember JoAnn Cowan seconded the motion. The motion passed with the
101 following roll call vote:

- 102 *Councilmember Munford*..... aye;
- 103 *Councilmember Cowan*..... aye;
- 104 *Councilmember Everett*..... aye;
- 105 *Councilmember Scott*..... aye;
- 106 *Councilmember Clark*..... aye.

107
108 **REVIEW OF BIDS AND AWARD OF SEAL COAT PROJECT FOR PARKING LOTS**
109 **AND WALKING PARK:** Ken Bassett explained that bids were received to seal coat several
110 parking lots and the walking path at the walking park. The expenditure for this project will be
111 taken out of the green space fund for the walking park and the parking fund for the parking lots.
112 This project includes two areas at the Public Works yard, the employees parking lot behind the
113 water building on 500 East, the old City office building, parking lot next to Little B's, and the
114 police parking on the east side of City Hall. The low bid was submitted by Precision Asphalt out
115 of Roosevelt, and Mr. Bassett recommended the Council accept the bid of Precision Asphalt.
116 Councilmember JoAnn Cowan stated that the last time she was at the walking park there were
117 some wide cracks in the paths, and she suggested those crack be repaired first to get the most out
118 of the seal coat. Ken Bassett agreed. Mayor Norton asked what the ADA bid included. Ken
119 Bassett stated that is the handicap symbols painted in the parking stall. Councilmember JoAnn
120 Cowan moved to accept the low bid from Precision Asphalt. Councilmember Ted Munford
121 seconded the motion. The motion passed with the following roll call vote:

- 122 *Councilmember Munford*..... aye;
- 123 *Councilmember Cowan*..... aye;
- 124 *Councilmember Everett*..... aye;
- 125 *Councilmember Scott*..... aye;
- 126 *Councilmember Clark*..... aye.

127
128 **ADMINISTRATIVE REPORTS**

129
130 Engineering for signs:

131 Ken Bassett explained that the Planning Department is working on this issue, and even though
132 the engineering cannot be eliminated entirely, it can be reduced for a small sign.

133
134 Uintah Impact Mitigation SSD:

135 Mayor Norton explained that the Uintah Impact Mitigation receives 15 free events at the
136 conference center and one of those belongs to the City. She asked the Council to consider what
137 event should use the center for the City. Also, the nursing simulation room is completed and

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 5, 2015

138 will enhance the RN program. USU enrollment for fall is up by 20% with a big jump in teacher
139 training.

140

141 Red Canyon event:

142 Ken Bassett brought the Council's attention to the flyer for the Red Canyon Visitor's Center
143 fund raising event. The intent is to identify future donors that will help pay for improvements
144 to the facility. The dinner is scheduled for 5:30 p.m. on August 13th.

145

146 Utah League of Cities and Towns Conference:

147 Mayor Norton reminded the Council of the upcoming ULCT conference scheduled for
148 September 16th thru the 18th.

149

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

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Mayor Sonja Norton

157 ATTEST:

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Roxanne Behunin, Deputy Recorder

(S E A L)

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VERNAL PLANNING COMMISSION STAFF REPORT

DATE: 6 August 2015

ITEM: **B1**

APPLICATION:	2015-017-REZ (Nick Richins)		
APPLICANT:	Nick Richins		
LOCATION:	509 South 500 West, 589 South 500 West		
PARCEL NUMBER(S):	05:054:0008, 05:054:0007	ZONE:	RA-1
		ACREAGE:	2.46 Acres

ANALYSIS:

Nick Richins is requesting that the zoning map be amended changing a portion of parcels 05:054:0008 and 05:054:0007, located at 509 South 500 West and 589 South 500 West, from its current designation of **RA-1** to **C-2**. The area of the request is currently vacant. The adjoining parcels to the south, west and east are currently zoned RA-1. The remaining parcels to the north are zoned R-1. Surrounding land uses include residential and institutional/medical (Uintah Care Center). The Vernal City General Plan indicates future land use for the area of the request to be "commercial", a designation that is compatible with this request. The area that is proposed to be rezoned encompasses almost the entire area of the south east corner of the intersection of 500 West and 500 South that the General Plan shows as commercial, and therefore doesn't constitute "spot zoning".

STAFF RECOMMENDATIONS:

The application has been made in accordance with the requirements Vernal City Code and is approvable.

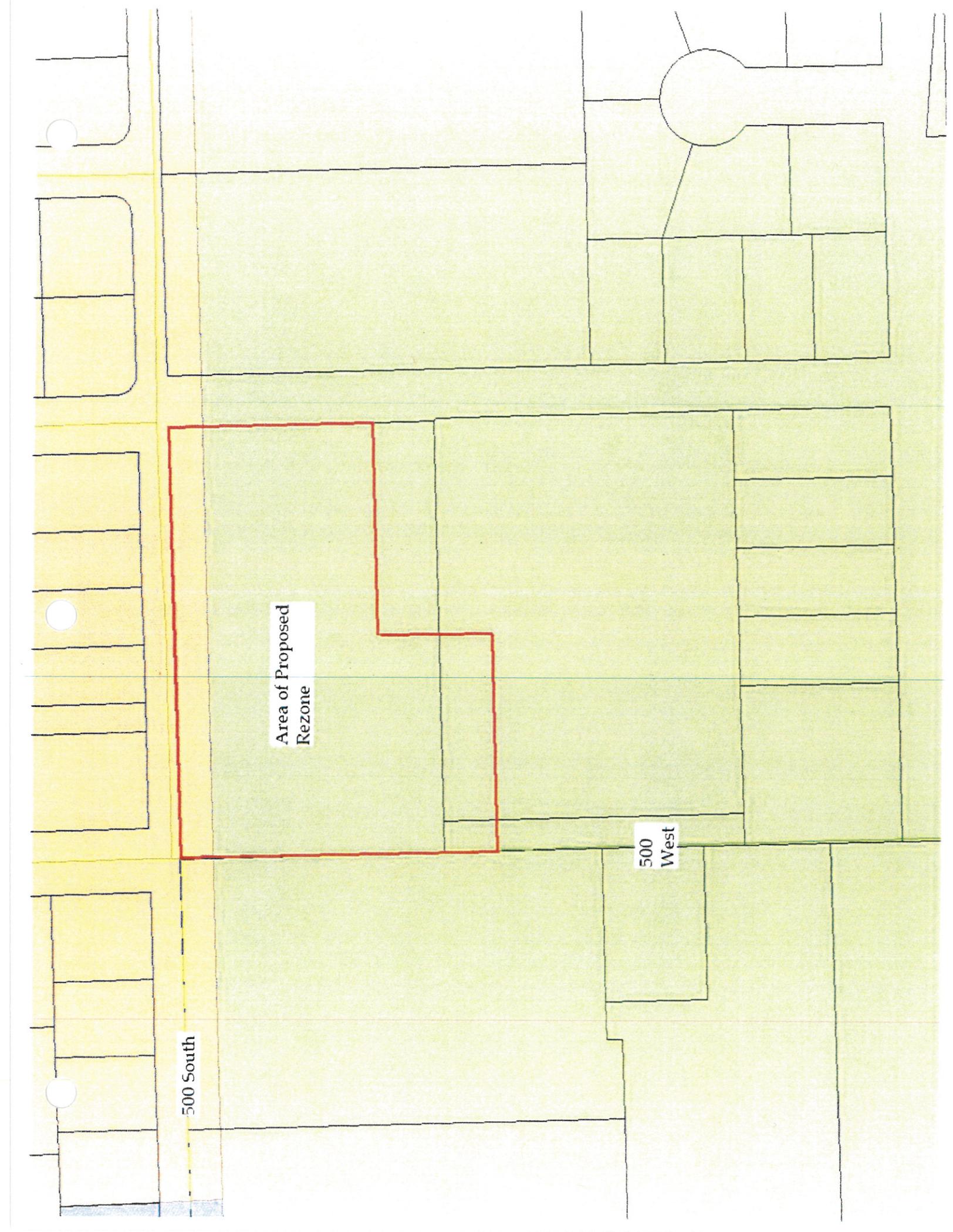
Allen Parker
Assistant City Manager



500 South

Area of Proposed
Rezone

500
West



**MINUTES FROM THE VERNAL CITY PLANNING COMMISSION
ON TUESDAY, AUGUST 11, 2015**

REQUEST FOR RECOMMENDATION OF A REZONE FOR NICK RICHINS FOR THE PROPERTIES LOCATED AT 509 SOUTH 500 WEST AND 589 SOUTH 500 WEST, VERNAL, UTAH – APPLICATION NO. 2015-017-REZ – ALLEN PARKER:

Allen Parker explained that Nick Richins is requesting that the zoning map be amended changing a portion of parcels located at 509 South 500 West and 589 South 500 West from an RA-1 residential zone to a C-2 commercial zone. The area of the request is currently vacant. The adjoining parcels to the south, west, and east are currently zoned RA-1. The remaining parcels to the north are zoned R-1. Surrounding land uses include residential and institutional/medical (Uintah Care Center). The Vernal City General Plan indicates future land use for the area of the request to be “commercial”, a designation that is compatible with this request. The area that is proposed to be rezoned encompasses almost the entire area of the south east corner of the intersection of 500 West and 500 South that the General Plan shows as commercial, and therefore does not constitute “spot zoning”. The application has been made in accordance of the Vernal City Code and is an approvable application. Chair Mike Drechsel opened the public hearing for the rezone request. There being no comments, Mr. Drechsel closed the public hearing. Mr. Drechsel asked if the care center property is currently zoned RA-1. Mr. Parker answered yes. Mr. Drechsel asked if the care center has a conditional use. Mr. Parker stated that he did not think so, but indicated that he had not researched it or knew the history. Kimball Glazier asked the applicant what his plans with were for the property if approved commercial. Nick Richins stated that he would like to develop three or four professional office buildings. He added that they would be single story residential looking type structures rather than square two or three story buildings. They would blend in with residential housing in that area. Mr. Richins stated that later on there are plans for five more lots to be built south of there. Mr. Drechsel asked if these would be residential single family homes. Mr. Richins answered yes. Mr. Richins added that they had this plan a year and a half ago and was waiting for the General Plan change. The office buildings would be for doctors, lawyers, accountants, etc. Mr. Richins explained that he does not want high density office buildings. Mr. Glazier asked the applicant if he had the same plans from before. Mr. Richins stated yes, and would agree to some sort of document that ties him to that idea. Mr. Drechsel asked if a development agreement is being considered. Mr. Parker stated that the City Council would probably have that discussion. Rory Taylor asked what the definition is of a C-2 zone versus a CC-1 zone. Mr. Parker explained that a C-2 zone is a general commercial zone when it comes to setbacks, intensities, etc., a CP-2 zone is a planned commercial zone that focuses more on shopping centers and larger planned developments, and a CC-1 zone is downtown zone that focuses more on the urban concentrations.

Mr. Glazier asked about the sewer and if the City going to require the sewer to go all the way up to 500 now that Mr. Richins is developing those lots. Mr. Parker explained that the concept plan which is next on the agenda has the sewer and water connections drawn in. Mr. Glazier stated that he wanted to make sure Mr. Richins was aware of the issue with the sewer. Mr. Richins stated that it has been discussed with public works. Mr. Parker added that they have met with Mike Davis, Water and Sewer Superintendent, and the engineer concerning this issue. Mr. Glazier noted that there is not much of a buffer zone and how does the City want to address the

buffer zones now and in the future. He added that right now this area goes from C-2 to residential which he agrees should be approved, but the City needs to look at buffer zones in the future. Mr. Parker explained that in this particular situation, Mr. Richins is proposing a low intensity use which in essence works as its own buffer zone. He added that Mr. Richins is proposing residential units as well as part of this development. Mr. Parker stated that the City Council will probably ask that a development agreement be signed tying the rezone to the concept that is being proposed. Jed Labrum, Mr. Richins attorney, stated that it is helpful to know as far as buffers that there is actually a built in natural buffer with this particular development. He added that you will notice that there is vacant land on the sides where homes will be built, and owners building there will know that they are building next to a doctor's office, attorney's office, etc. ***Kimball Glazier moved to forward a positive recommendation to the City Council on the request for recommendation of a rezone for Nick Richins for the properties located at 509 South 500 West and 589 South 500 West, Vernal, Utah – Application No. 2015-017-REZ with a request to the City Council to look at requiring a development agreement with Mr. Richins. Rory Taylor seconded the motion. The motion passed with Mike Drechsel, Rory Taylor, Kimball Glazier, Kathleen Gray, Samantha Scott, and Ken Latham voting in favor.***

ORDINANCE NO. 2015-20
RICHINS NICHLOS R & ROBYN MARIE CO-TRUSTEE REZONE

AN ORDINANCE AMENDING THE OFFICIAL VERNAL CITY ZONING MAP BY THE REZONING OF PROPERTY.

WHEREAS, the City Council finds that the regulation of zoning within the City is necessary for orderly growth within the community, and;

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

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

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

SECTION 1. Description. The following parcels of properties in Vernal, Utah are rezoned from R-1 (Residential) to C-2 (Commercial): (See attachment A)

LEGAL DESCRIPTION: 05:054:0007 (509 South 500 West, Vernal, Utah)

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE & MERIDIAN, SAID PARCEL BEING FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 26; AND RUNNING THENCE NORTH 87°58'46" EAST 447.50 FEET ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE ALONG THE WEST RIGHT OF WAY LINE OF 400 WEST STREET THE FOLLOWING THREE (3) COURSES: (1) SOUTH 01°44'38" EAST 283.00 FEET; (2) NORTH 87°58'46" EAST 3.00 FEET; (3) SOUTH 01°44'38" EAST 313.00 FEET TO A POINT ON THE NORTH LINE OF THE MARCELLA MEADOWS SUBDIVISION; THENCE SOUTH 87°58'46" WEST 202.35 FEET ALONG THE NORTH LINE OF SAID SUBDIVISION; THENCE NORTH 01°44'56" WEST 141.96 FEET PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE SOUTH 87°58'46" WEST 215.10 FEET TO A POINT 33.00 FEET FROM THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE NORTH 01°44'56" WEST 173.60 FEET PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE SOUTH 88°15'04" WEST 33.00 FEET TO A

ORDINANCE NO. 2015-20
RICHINS NICHLOS R & ROBYN MARIE CO-TRUSTEE REZONE

POINT ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26;
THENCE NORTH 01°44'56" WEST 280.00 FEET ALONG SAID SECTION LINE TO THE
POINT OF BEGINNING. CONTAINS 226,670 SQ. FT. OR 5.204 ACRES

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 take effect the day after publication the 26th day of August, 2015.

PASSED, ADOPTED AND ORDERED published after the development agreement has been approved, this 19th day of August, 2015.

ATTEST:

Mayor Sonja Norton

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: August 25, 2015

NORTHWEST QUARTER CORNER OF SECTION 26, T4S, R21E, SLB&M (FOUND COPPER WELD)

500 SOUTH STREET

PROPOSED PARCEL TO BE ZONED COMMERCIAL
107,100 SQ FT
2.46 ACRES

LOT 1
18,741 SQ FT
.43 ACRES

LOT 2
18,924 SQ FT
.43 ACRES

LOT 5
21,509 SQ FT
.49 ACRES

5TH & 5TH RESIDENTIAL SUBDIVISION

LOT 3
18,924 SQ FT
.43 ACRES

LOT 4
18,932 SQ FT
.43 ACRES

EXISTING LOT
30,600 SQ FT
.70 ACRES

500 WEST STREET

WEST QUARTER CORNER OF SECTION 26, T4S, R21E, SLB&M (FOUND SPINDLE)



PROJECT NUMBER	#####
DRAWN BY	#####
CHECKED BY	#####
DATE	#####
SCALE	#####
DATE	#####

CRS CALDWELL RICHARDS SORENSEN
ANSWERS TO INFRASTRUCTURE

SALT LAKE CITY OFFICE:
2060 EAST 2100 SOUTH
SALT LAKE CITY, UTAH 84109
PHONE 801 359 5565
FAX 801 359 4272
www.ctsengineers.com

5TH & 5TH RESIDENTIAL SUBDIVISION
PRELIMINARY LAYOUT
500 SOUTH 500 WEST
VERNAL, UTAH
JULY, 2015

ORDINANCE NO. 2015-19

AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE, CHAPTER 16.04 - PLANNING AND ZONING DEFINITIONS, AMENDING SECTIONS 16.04.255 - FRONTAGE, 16.04.345 - LOT, 16.04.755 - YARD, FRONT, 16.04.760 - YARD - REAR, 16.04.765 - YARD, SIDE.

WHEREAS, the City Council finds that updating the definitions for planning and zoning regulations is necessary for orderly growth and conduct of business within the City, and;

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

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

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

Section 1. Section 16.04.255 is hereby amended to read as follows

16.04.255 Frontage.

~~All the property fronting on one (1) side of the street between the intersection or intercepting streets or between a street and a right-of-way, waterway, end of dead end street or political subdivision boundary, measured along the street line. An intercepting street shall determine only boundary of the frontage of the side of the street which it intercepts. A property line along either a public or private right-of-way.~~ (PZSC § 03-15-051)

Section 2. Section 16.04.345 is hereby amended to read as follows

16.04.345 Lot.

A parcel of land occupied or to be occupied by a main building or group of buildings (main ~~and~~ or accessory) together with such yards, open spaces, lot width and lot area as are required by this title, and having frontage upon a street. ~~Except for group dwellings and a guesthouse, not more than one (1) dwelling structure shall occupy any one (1) lot.~~ (PZSC § 03-15-069)

Section 3. Section 16.04.755 is hereby amended to read as follows

16.04.755 Yard, front.

An open space on the same lot with a building, between the front line of the building (exclusive of steps ~~or architectural projections~~) and ~~the front~~ a lot line ~~having frontage~~ and extending across the full width of the lot. The "depth" of the front yard is the minimum distance

between the ~~front~~ lot line ~~frontage~~ and front line of the building. (PZSC § 03-15-151)

Section 4. Section 16.04.760 is hereby amended to read as follows

16.04.760 Yard, rear.

An open, unoccupied space on the same lot with a building, between the rear line of the building (exclusive of steps ~~or architectural projections~~) and the ~~rear~~ lot line ~~directly opposite of the front lot line~~ and extending the full width of the lot. (PZSC § 03-15-152)

Section 5. Section 16.04.765 is hereby amended to read as follows

16.04.765 Yard, side.

An open, unoccupied space on the same lot with a building, ~~between the side line of the building (exclusive of steps or architectural projections) and the side lot line and extending from the front yard to the rear yard that is not considered part of the front or rear yard.~~ (PZSC § 03-15-153)

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 _____ 2015.

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: _____

**MINUTES FROM THE VERNAL CITY PLANNING COMMISSION
ON TUESDAY, AUGUST 11, 2015**

REQUEST FOR RECOMMENDATION TO CONSIDER AMENDING THE VERNAL CITY MUNICIPAL PLANNING & ZONING CODE – CHAPTER 16.04 – DEFINITIONS – ORDINANCE NO. 2015-19 – ALLEN PARKER: Allen Parker explained that there have been issues defining front and back yards, defining what frontage is, and being clear what a lot is in the current Code. Mr. Parker stated that he and Corey Coleman, Building Official, looked at other codes around the State and are recommending basic changes to what is in the Vernal City Code to simplify it, and make it more clear. Mr. Parker explained that the first line in red is the proposed change and below that are sample codes from other entities. Mr. Parker stated that the way the Code is written now with subdivision boundaries, measurements, and lines is not really that functional. Mr. Parker indicated that a frontage is basically a line along either a public or private right-of-way and to get more complicated than that makes it more difficult for the staff to use that on a day-to-day basis. Chair Mike Drechsel opened the public hearing for this ordinance. There being no comments, Mr. Drechsel closed the public hearing. Mr. Drechsel suggested in the future when making a recommendation on an ordinance that any separate items like the sample codes from other entities be kept on a separate page. Mr. Parker stated that in the future the actual ordinance will be presented for a formal recommendation. Mr. Drechsel added that it is nice to see the samples from other entities; however, it would be nice to not have them intermingled with the actual ordinance being proposed. Mr. Drechsel stated that redefining frontage has a potential for a far reaching impact on a lot of different activities within Vernal City, because it is a core fundamental idea as it relates to the development of the property, and a lot of things tie to the frontage, how far back you are from it, etc. He asked if the City really needs to make change to this and if so, is this the absolute best change that can be made, because it really does have the potential to impact a lot of development in Vernal City. Kimball Glazier stated that the way the Code is currently written is too descriptive and not helpful. Mr. Drechsel asked why Sandy City measures the width of a lot at the setback line. Mr. Parker explained that in cul-de-sacs, they measure frontage length along a 30 foot setback. He added that this is specified elsewhere in the Vernal City Code; however, it could be added to the definitions as well. Mr. Glazier suggested that since it is already in the setback section of the Code, it be left out of the definition part.

Kathleen Gray asked if the language where it adds “that was of record prior to May 20, 1968” is part of Ada County’s Code. Mr. Parker answered yes, and it is not what is being proposed. Mr. Glazier asked how this frontage relates to a flag lot. Mr. Parker explained that a flag lot does not have a frontage per say, but with the approval of the Planning Commission it is still required to open up to the full width required per lot, but it does not have the frontage requirement on that flag lot. Mr. Drechsel asked if anyone had a problem with “and” in Section 16.04.345 and indicated that he felt it made sense to add it. Mr. Glazier asked where it states “an exterior lot line” if it should say “frontage” in Section 16.04.755. Mr. Drechsel agreed and asked why we are using a separate term to the front of the residence. Mr. Glazier asked if we have to take access through the front of the home. Mr. Parker answered no. He added that when it states “exterior lot line”, it is a lot line that constitutes frontage. It is adjoining a public right-of-way and not another lot. Mr. Glazier suggested using a better descriptive such as “frontage”, since it

has already been defined in this section. Mr. Parker explained that he was using terminology that he is used to in the planning profession and maybe we could be more explicit by saying “a lot line with a frontage”. Mr. Drechsel noted that we are talking about the front yard which ties to the frontage of some sort; therefore, to keep it simple for the community, he agreed it should be “frontage”. Mr. Drechsel asked about architectural projections, why they are being added to the Code, and if there has been a problem with these in the past in the City. Mr. Parker stated yes, there have been a few issues in the past. The current definition of architectural projections is unoccupied space that projects beyond the front property into the setback such as eaves. Mr. Glazier asked if it would be better to say you can have an allowance of this much past the foundation. He added that the way it is written seems so obscure and could create a loop hole that could become an issue for the City to deal with. Mr. Parker stated that is in essence what we are doing, just calling it an architectural projection. Mr. Drechsel stated that he did not realize that it was a defined term. Mr. Parker noted that at this time, the only thing changing in the Code are the definitions. At a later date, we will address a specific number on setbacks from the architectural projection in each of the zones. ***Rory Taylor moved to forward a positive recommendation to the City Council amending the Vernal City Municipal Planning & Zoning Code – Chapter 16.04 – Definitions – Ordinance No. 2015-19 removing the two sample definitions by Sandy City and Ada County, and changing “exterior lot line” to “frontage”. Kimball Glazier seconded the motion. The motion passed with Mike Drechsel, Rory Taylor, Kimball Glazier, Kathleen Gray, Samantha Scott, and Ken Latham voting in favor.***

Zimbra

kbassett@vernalcity.org

FW: AIP 32 Draft Grant

From : Justin Marchant <jmarchant@gdaengineers.com> Thu, Aug 13, 2015 10:50 AM
Subject : FW: AIP 32 Draft Grant 1 attachment
To : Ken Bassett (kbassett@vernalcity.org)
<kbassett@vernalcity.org>

Ken-

Attached is the draft grant from the FAA for the Vernal Airport Earthwork and Drainage Project. As you can see, several items are still blank or highlighted, including the grant amount. The FAA has indicated that the grant amount will likely be around \$5.8M, not to exceed \$6.5M.

What we are requesting is a City Council motion to approve the draft grant for an amount not to exceed \$6.5M and approval for the mayor and city attorney to sign the final grant agreement contingent upon the grant amount not exceeding that total. Depending on the timing of the final grant agreement (likely to be received in the next week or two), these signatures may have to occur outside of a regular Council meeting in order to get the grant back to the FAA in time to receive the funds.

I will call and follow up on this in a bit to make sure I answer any questions you may have.

Thank you for your time!

-Justin

Justin Marchant, PE | GDA Engineers

Office: 307-587-3411 | Mobile: 307-272-0645
jmarchant@gdaengineers.com | www.gdaengineers.com

From: Jeremiah.Woodard@faa.gov [mailto:Jeremiah.Woodard@faa.gov]
Sent: Wednesday, August 12, 2015 11:36 AM
To: kjfam92@yahoo.com
Cc: Justin Marchant <jmarchant@gdaengineers.com>; Jeremy Gilb <jeremy@gdaengineers.com>
Subject: AIP 32 Draft Grant

Hi Kelly-

Attached is the draft grant for initial review of all parties. Please call with any questions. Everything is fairly standard except the environmental special condition which in short says no payments (construction or engineering) can be submitted or drawn down on until the permit is issued by Army Corp. In addition, please provide a copy of approved permit once issued and once mitigation is complete, send Army Corp final buyoff. This will potentially be forgotten by all parties since it is 5+ years down the road.

Note: items on grant that are highlighted or blank are subject to final grant going out. As an FYI, the last

update is the signed/executed grant will need to be returned no later than ~September 10th (earlier the better).

Give a call if you need anything. Thanks.

Jeremiah Woodard, P.E.
Project Manager
FAA - Denver Airports District Office
T: 303-342-1256
F: 303-342-1260

 **draft grant.pdf**
306 KB



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	<u>[Enter Grant Offer Date]</u>
Airport/Planning Area	<u>Vernal Regional</u>
AIP Grant Number	<u>3-49-0037-032-2015 (Contract No. DOT-FA15NM-10XX)</u>
DUNS Number	<u>05-363-6874</u>

TO: County of Uintah and City of Vernal, Utah
(herein called the "Sponsor")

FROM: The United States of America (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated April 1, 2015, for a grant of Federal funds for a project at or associated with the Vernal Regional Airport, which is included as part of this Grant Agreement; and
WHEREAS, the FAA has approved a project for the Vernal Regional Airport (herein called the "Project") consisting of the following:

Construct Runway 16/34, Phase V (Phase III Construction-Earthwork and Drainage)

which is more fully described in the Project Application.

NOW THEREFORE, according to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 95 percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$X,XXX,XXX. The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):
 - \$-0-for planning
 - \$X,XXX,XXX for airport development or noise program implementation
 - \$-0- for land acquisition.
2. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
3. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
4. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
5. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
6. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 31, 2015, or such subsequent date as may be prescribed in writing by the FAA.
7. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
8. **United States Not Liable for Damage or Injury.** The United States is not be responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
9. **System for Award Management (SAM) Registration And Universal Identifier.**
 - A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term.

Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).

B. Requirement for Data Universal Numbering System (DUNS) Numbers

1. The Sponsor must notify potential subrecipient that it cannot receive a contract unless it has provided its DUNS number to the Sponsor. A subrecipient means a consultant, contractor, or other entity that enters into an agreement with the Sponsor to provide services or other work to further this project, and is accountable to the Sponsor for the use of the Federal funds provided by the agreement, which may be provided through any legal agreement, including a contract.
2. The Sponsor may not make an award to a subrecipient unless the subrecipient has provided its DUNS number to the Sponsor.
3. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-492-0280) or the Internet (currently at <http://fedgov.dnb.com/webform>).

10. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
11. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter to the Sponsor unilaterally reducing the maximum obligation. The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. If the FAA determines that a change in the grant description is advantageous and in the best interests of the United States, the FAA can issue a letter to the Sponsor amending the grant description.
By issuing an Informal Letter Amendment, the FAA has changed the grant amount or grant description to the amount or description in the letter.
12. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this grant.
13. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
14. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
15. **Maximum Obligation Increase for Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
 - A. may not be increased for a planning project;
 - B. may be increased by not more than 15 percent for development projects;
 - C. may be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
16. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit in accordance with 2 CFR Part 200. The Sponsor must submit the Single Audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. The Sponsor must also

provide one copy of the completed 2 CFR Part 200 audit to the Airports District Office.

17. **Suspension or Debarment.** The Sponsor must inform the FAA when the Sponsor suspends or debars a contractor, person, or entity.
18. **Ban on Texting When Driving.**
 - A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
 - B. The Sponsor must insert the substance of this clause on banning texting when driving in all subgrants, contracts and subcontracts
19. **Trafficking in Persons.**
 - A. Prohibitions: The prohibitions against trafficking in persons (Prohibitions) that apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors (private entity) are:
 1. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;
 2. Procuring a commercial sex act during the period of time that the agreement is in effect; or
 3. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.
 - B. In addition to all other remedies for noncompliance that are available to the FAA, Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity –
 1. Is determined to have violated the Prohibitions; or
 2. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either—
 - a. Associated with performance under this agreement; or
 - b. Imputed to the Sponsor or subrecipient using 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 49 CFR Part 29.
20. **Exhibit A Included with Grant Application.** The Exhibit "A" updated January 28, 2014, submitted with the project application is made a part of this grant agreement.
21. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all co-sponsors.
22. **Current FAA Advisory Circulars for AIP Projects:** The sponsor will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including but not limited to the advisory circulars listed in the *Current FAA Advisory Circulars Required For Use In AIP Funded and PFC Approved Projects*, dated February 11, 2015, and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.
23. **Agency Agreement:** The FAA, in tendering this Offer on behalf of the United States, recognizes the existence of an Agency relationship between the Sponsor, as principal, and the Utah Division of Aeronautics, as agent. The

Sponsor agrees that it will not amend, modify, or terminate said Agency Agreement without prior written approval of the FAA or its designated representative.

24. **Final Project Documentation:** The Sponsor understands and agrees that in accordance with 49 USC 47111, and the Airport District Office's concurrence, that no payments totaling more than 97.5 percent of United States Government's share of the project's estimated allowable cost may be made before the project is determined to be satisfactorily completed. Satisfactorily complete means the following: (1) The project results in a complete, usable unit of work as defined in the grant agreement; and (2) The sponsor submits necessary documents showing that the project is substantially complete per the contract requirements, or has a plan (that FAA agrees with) that addresses all elements contained on the punch list.
25. **Utility Relocation In Project:** The Sponsor understands and agrees that:
- 1) the United States will not participate in the cost of any utility relocation unless and until the Sponsor has submitted evidence satisfactory to the FAA that the Sponsor is legally responsible for payment of such costs;
 - 2) FAA participation is limited to those utilities located on-airport or off-airport only where the Sponsor has an easement for the utility; and
 - 3) the utilities exclusively serve the Airport;
26. **Environmental:** The environmental approval for this project was issued on June 10, 2012. This project includes the following mitigation measures:

US Army Corp of Engineers Wetlands Mitigation 404 Permit

The Sponsor understands and agrees to acquire a Clean Water Act Section 404 Permit from the US Army Corps of Engineers and complete the required mitigation to standards satisfactory to the FAA. It is further mutually agreed that the reasonable cost of completing these mitigation measures is an allowable cost within the scope of this project. The Sponsor understands and agrees that no construction activities will occur nor will any reimbursement payments be made on this grant until the Sponsor has received the required permit to satisfy the condition(s) of environmental approval issued on June 10, 2012 and has submitted evidence of approval to the FAA. Further, the Sponsor agrees to furnish to the FAA upon successful completion, evidence that all requirements of said permit have been satisfactorily completed.

#

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

(Signature)
John P. Bauer

(Typed Name)
Manager, Denver Airports District Office

(Title)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____.

COUNTY OF UINTAH, UTAH

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)
By: _____
(Printed Name of Sponsor's Designated Official Representative)
Title: _____
(Title of Sponsor's Designated Official Representative)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at _____ (location) this _____ day of _____.

By _____
(Signature of Sponsor's Attorney)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.²

Executed this _____ day of _____, _____.

CITY OF VERNAL, UTAH

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

By:

(Printed Name of Sponsor's Designated Official Representative)

Title:

(Title of Sponsor's Designated Official Representative)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at _____ (location) this _____ day of _____, _____.

By _____

(Signature of Sponsor's Attorney)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Allen Parker

From: Allen Parker <aparker@vernalcity.org>
Sent: Tuesday, August 18, 2015 9:26 AM
To: Roxanne Behunin
Subject: Isaac Francisco's Planning Commission Membership

Roxanne,

I'm requesting that we put the removal of Isaac Francisco from the Planning Commission on the upcoming City Council agenda. Isaac is working out of town and hasn't attended most of the meetings since he was appointed. By-laws require that he attend 80 percent of the meetings. I've talked with him and explained the situation and that we would have to look at removing him for failing to comply with the by-laws. He is serving as an alternate and his term expires in December of 2017.

Allen

E. Allen Parker
Assistant City Manager/Planning Director
Vernal City
374 East Main St.
Vernal, Utah 84078
435-789-2271 Office
435-789-2256 Fax

Accounts Payable Report

for

June 2015

VERNAL CITY FINANCE DEPARTMENT

Accounts Payable Summary

June 2015

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	36.46	
	Return Community Room Deposit	200.00	
	Unclaimed Property	72.49	
320	Business Licenses	39.75	
330	Police Confiscated Funds	1,748.00	
401	City Council	25,875.20	
412	City Manager	183.86	
413	Finance	365.69	
414	City Attorney	13,898.90	
415	Non Departmental	6,566.54	
416	Government Facilities	19,169.39	
418	Planning & Zoning	6,352.66	
419	IT	2,526.99	
420	Justice Court	1,613.35	
421	Police	12,423.40	
423	Victims Advocate	1,273.14	
441	Streets	27,980.75	
442	Public Works Administration	252.97	
444	Motor Pool	16,184.46	
451	City Parks	76,451.58	
480	Inter-Intra Government Funds	<u>278,285.03</u>	
10	Total General Fund		491,500.61
21	Narcotics Strike Force	448.26	
35	Streets Construction Fund	4,375.00	
38	City Park Green Space Fund	5,457.69	
39	City Storm Drain Project	1,852.50	
40	Vitalization Fund	100.00	
42	Equipment Replacement Fund	31,893.00	
44	Education Development Fund	1,400.00	
49	Parking Lot Fund	1,301.75	
			46,828.20
50	Water Accounts Receivable	727.51	
50	Utility Deposits	324.73	
50	Retainage - Twin "D" Inc.	1,818.95	
50	Retainage - Hube's Construction	(15,047.92)	
510	Water Department	382,249.77	
520	Sewer Department	32,441.03	
570	Solid Waste Department	<u>73,104.01</u>	
50	Total Utility Fund		475,618.08
64	Payroll Fund		<u>179,963.37</u>
			<u><u>1,193,910.26</u></u>

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GENERAL FUND				
10-1370000 TRAVEL ROOM TAX REFUND				
MOUNTAIN AM CREDIT UNION	LODGING COMMANDERS MEE	05/29/2015	22.74	06/25/2015
MOUNTAIN AM CREDIT UNION	LODGING VEHICLE DIAG. TRAI	05/06/2015	13.72	06/25/2015
10-2132000 UNCLAIMED PROPERTY PAYABLE				
MORTON, CLINT	REISSUE CK # 7012	06/24/2015	13.00	06/25/2015
PANFILO JIMENEZ	REISSUE CK # 5337	06/24/2015	40.99	06/25/2015
TRAVIS PONCIANO	REISSUE CK #5339	06/24/2015	18.50	06/25/2015
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
ASHLEY REGIONAL MEDICAL C	COMMUNITY ROOM DEPOSIT R	06/29/2015	100.00	07/01/2015
PRODUCTION LOGGING SERVI	COMMUNITY ROOM DEPOSIT	06/09/2015	100.00	06/11/2015
10-320-2100 BUSINESS LICENSES				
APGOOD, REBECCA	BUSINESS LICENSE	06/23/2015	39.75	06/25/2015
10-330-3530 POLICE CONFISCATED FUNDS				
COMMISSION ON CRIMINAL JU	W15-0190 CHRISTIAN HARTMA	06/18/2015	1,398.40	06/25/2015
UINTAH COUNTY PROSECUTIN	W15-0190 CHRISTIAN HARTMA	06/18/2015	349.60	06/25/2015
Total :			2,096.70	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: HEARING FOR CRAIG	05/27/2015	37.25	06/11/2015
UINTAH BASIN STANDARD INC	NOTICE: 2015 MUNICIPAL ELEC	05/27/2015	25.25	06/11/2015
UINTAH BASIN STANDARD INC	NOTICE: LEWIS MINOR SUB	06/02/2015	37.25	07/22/2015
UINTAH BASIN STANDARD INC	NOTICE: FY2016 BUDGET HEA	06/02/2015	112.25	07/22/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-04	06/09/2015	27.25	07/22/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-12	06/09/2015	33.25	07/22/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-13	06/09/2015	16.25	07/22/2015
UINTAH BASIN STANDARD INC	NOTICE: FY2015 BUDGET #2	06/16/2015	44.25	07/22/2015
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-14	06/23/2015	19.25	07/22/2015
UINTAH BASIN STANDARD INC	NOTICE: NOMINATIONS FOR CI	06/23/2015	64.25	07/22/2015
10-401-3840 LOCAL EVENT SPONSORSHIPS				
HIGH COUNTRY DWARF CARS	SPONSORSHIP FOR DWARF C	06/04/2015	1,500.00	06/17/2015
UINTAH ARTS COUNCIL	ARTS COUNCIL SPONSORSHIP	06/03/2015	5,000.00	06/17/2015
UINTAH COUNTY AUDITOR	UINTAH BASIN ENERGY SUMMI	06/01/2015	2,500.00	06/25/2015
VERNAL ROD & GUN CLUB	DONATION ANNUAL JUNE SHO	05/20/2015	5,000.00	06/11/2015
10-401-3851 CHAMBER OF COMMERCE				
VERNAL CHAMBER OF COMME	INTERLOCAL PAYROLL AGREE	06/30/2015	11,250.00	07/01/2015
10-401-4600 MISCELLANEOUS SERVICES				
BLOOMERS FLORAL, INC.	GARY SHOWALTER FLOWERS	05/11/2015	50.00	06/11/2015
BLOOMERS FLORAL, INC.	FUNERAL FLOWERS	05/13/2015	50.00	06/11/2015
BLOOMERS FLORAL, INC.	FUNERAL FLOWERS	05/15/2015	50.00	06/11/2015
MOUNTAIN AM CREDIT UNION	BUDGET WORKSHOP SNACKS	05/14/2015	58.70	06/25/2015
Total MAYOR & COUNCIL:			25,875.20	
CITY MANAGER				
10-412-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	WESTERN PARK BUSINESS LIC	05/07/2015	59.57	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-412-2400 OFFICE EXP, SUPPLIES, POSTAGE				
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	05/30/2015	53.27	07/01/2015
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	71.02	06/11/2015
Total CITY MANAGER:			183.86	
FINANCE				
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DAVIS FOOD AND DRUG	KLEENEX/LYSOL SPRAY	05/14/2015	51.33	06/17/2015
MOUNTAIN AM CREDIT UNION	BUDGET & STAFF MEETING	05/21/2015	60.30	06/25/2015
MOUNTAIN AM CREDIT UNION	BUDGET & STAFF MEETING	05/06/2015	24.90	06/25/2015
STAPLES ADVANTAGE	BATTERIES	06/12/2015	13.14	06/25/2015
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	71.02	06/11/2015
10-413-3700 MAINTENANCE AGREEMENTS				
NORTH EASTERN UTAH OFFIC	COPY MACHINE MAINTENANC	06/10/2015	145.00	07/01/2015
Total FINANCE:			365.69	
CITY ATTORNEY				
10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
DENNIS L JUDD PC	2015 SPRING CONF. MEMBERS	05/05/2015	150.00	06/03/2015
10-414-2300 TRAVEL				
DENNIS L JUDD PC	MEALS/MILES 2015 SPRING CO	05/05/2015	587.50	06/03/2015
DENNIS L JUDD PC	LODGING 2015 SPRING CONF	05/05/2015	345.40	06/03/2015
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERSON & HAR	CITY PROSECUTING ATTORNE	06/01/2015	8,000.00	06/03/2015
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	06/01/2015	1,500.00	06/03/2015
10-414-3120 SPECIAL LEGAL SERVICES				
GREGORY M. LAMB, PC	INDIGENT DEFENSE	06/02/2015	1,066.00	07/16/2015
LANCE DEAN	INDIGENT DEFENSE	06/01/2015	2,250.00	06/03/2015
Total CITY ATTORNEY:			13,898.90	
NON-DEPARTMENTAL				
10-415-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: SEASONAL MAINT. W	05/29/2015	17.75	06/11/2015
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL	06/13/2015	322.80	06/17/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	05/30/2015	163.72	07/01/2015
STAPLES ADVANTAGE	FOLDERS	05/30/2015	13.94	07/01/2015
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	312.27	06/11/2015
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	1,438.06	06/11/2015
10-415-4110 UNINSURED REPAIRS				
B.A.D. BOYS AUTO BODY, LLP	PD29 REPAIR FRONT END DEE	05/20/2015	3,908.00	06/11/2015
10-415-4620 PERSONNEL TESTING				
TRI-COUNTY HEALTH DEPART	VAC FEE CHRIS GARDENHEIR	06/19/2015	61.00	07/16/2015
WORKFORCEQA CSS HOLDING	PRE EMPLOYMENT TESTING	04/30/2015	38.00	06/11/2015
WORKFORCEQA CSS HOLDING	RANDOM DRUG SCREENS	05/31/2015	253.00	07/16/2015
WORKFORCEQA CSS HOLDING	PRE EMPLOYMENT TESTING	05/31/2015	38.00	07/16/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total NON-DEPARTMENTAL:			6,566.54	
GOVERNMENT FACILITIES				
10-416-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LUNCH	05/01/2015	11.98	06/25/2015
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	05/31/2015	4.70	06/03/2015
10-416-2550 TOOLS & WORKING SUPPLIES				
GRAINGER - DEPT 863542908	LADDER	06/09/2015	620.92	06/25/2015
MOUNTAIN AM CREDIT UNION	CAULK CONVERSION KIT	05/19/2015	39.56	06/25/2015
MOUNTAIN AM CREDIT UNION	12 VOLT CAULK GUN	05/20/2015	168.62	06/25/2015
TURNER LUMBER, INC.	SOCKET ADAPTER	06/03/2015	7.47	07/01/2015
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
ALLRED LANDSCAPING & CON	DRYED BARK	06/17/2015	715.00	06/25/2015
BASIN AUTO SUPPLY	MONTHLY DISCOUNT	05/31/2015	.04	06/03/2015
BRADY INDUSTRIES OF UTAH,	MISC VACCUM PARTS	06/05/2015	190.01	06/25/2015
C.C.G. HOWELLS	ZODY TASK OFFICE CHAIRS	06/17/2015	1,858.08	06/25/2015
CINTAS	FIRST AID SUPPLIES	05/27/2015	68.45	06/17/2015
CINTAS	FIRST AID SUPPLIES	05/27/2015	30.07	06/17/2015
CONSOLIDATED ELEC DISTRIB	LAMPS	05/19/2015	35.70	06/11/2015
CONSOLIDATED ELEC DISTRIB	MISC ELECTRICAL SUPPLIES	05/20/2015	537.29	06/11/2015
CONSOLIDATED ELEC DISTRIB	PLUGS	05/27/2015	23.66	06/17/2015
CONSOLIDATED ELEC DISTRIB	LAMPS	06/08/2015	326.19	06/17/2015
CONSOLIDATED ELEC DISTRIB	LAMPS	06/09/2015	91.00	06/17/2015
GRAINGER - DEPT 863542908	PUSH NUTS	05/27/2015	34.92	06/25/2015
GRAINGER - DEPT 863542908	PUSH NUTS	06/03/2015	34.92	06/25/2015
GRAINGER - DEPT 863542908	PUSH NUTS	06/09/2015	8.71	06/25/2015
GRAINGER - DEPT 863542908	PUSH NUTS	06/11/2015	43.55	06/25/2015
HANK'S ELECTRIC OF VERNAL	ADD CIRCUITS TO OFFICE CUB	06/11/2015	213.32	06/25/2015
JONES PAINT AND GLASS	CAULK	06/22/2015	19.32	07/16/2015
LOWE'S	LAMPS/LAMP HOLDERS	06/17/2015	48.41	07/16/2015
LOWE'S	FOLDING TABLE	06/18/2015	36.08	07/16/2015
LOWE'S	REPAIR MATERIALS	06/01/2015	68.28	06/17/2015
LOWE'S	MULCH/FERTILIZER SPIKES	06/16/2015	16.58	07/16/2015
MILT'S ACE HARDWARE	BULB/FITTING/TAPE	05/18/2015	23.57	06/11/2015
MILT'S ACE HARDWARE	BULB/SAFETY GLASSES	05/21/2015	27.39	06/11/2015
MILT'S ACE HARDWARE	COOLER PAD	06/01/2015	39.77	07/16/2015
MILT'S ACE HARDWARE	V BELT	06/02/2015	8.74	07/16/2015
MILT'S ACE HARDWARE	MAGNETIC TELESCOPE/TOOL	06/04/2015	29.63	07/16/2015
MILT'S ACE HARDWARE	CLAMPS	06/04/2015	67.94	07/16/2015
MILT'S ACE HARDWARE	V BELT/PULLEY	06/08/2015	25.58	07/16/2015
MILT'S ACE HARDWARE	FILTERS/SALLY PORT	06/11/2015	38.61	07/16/2015
MILT'S ACE HARDWARE	LAMP	06/17/2015	34.99	07/16/2015
MILT'S ACE HARDWARE	SWAMP MOTOR	06/19/2015	101.99	07/16/2015
MILT'S ACE HARDWARE	BEARING/MOTOR CORD	06/19/2015	35.67	07/16/2015
MORCON SPECIALTY INC	HOSE	05/22/2015	24.75	06/11/2015
MORCON SPECIALTY INC	OIL/O-RINGS	05/27/2015	21.34	06/11/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	05/22/2015	2.41	06/03/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	06/19/2015	2.34	06/25/2015
MOUNT OLYMPUS WATERS IN	WATER COOLER	04/29/2015	7.50	06/03/2015
MOUNT OLYMPUS WATERS IN	WATER COOLER	05/27/2015	7.50	06/25/2015
MOUNT OLYMPUS WATERS IN	WATER	05/22/2015	19.26	06/25/2015
MOUNT OLYMPUS WATERS IN	CUPS & WATER	06/08/2015	19.42	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNT OLYMPUS WATERS IN	CUPS & WATER	06/19/2015	32.26	07/30/2015
MOUNTAIN AM CREDIT UNION	UTAH STATE FLAGS	05/02/2015	42.19	06/25/2015
MOUNTAIN AM CREDIT UNION	REPAIR PARTS FOR CUT OFF	05/14/2015	17.97	06/25/2015
ROBERT I. MERRILL CO.	BUILDING KEYS	05/29/2015	150.00	06/17/2015
SIMPER SUPPLY COMPANY	HR ROUND	06/02/2015	29.54	06/25/2015
SWAIN'S, INC.	REKEY P.W./KEYS	06/01/2015	14.40	06/17/2015
TRUE VALUE HARDWARE	COOLER PAD	06/01/2015	35.94	07/30/2015
TRUE VALUE HARDWARE	MISC PLUMBING	06/02/2015	23.49	07/30/2015
TRUE VALUE HARDWARE	MISC COOLER PARTS	06/05/2015	65.93	07/30/2015
TRUE VALUE HARDWARE	COOLER MOTOR/OIL	06/19/2015	182.97	07/30/2015
TURNER LUMBER, INC.	BITS/CAULKING	05/15/2015	8.78	06/03/2015
TURNER LUMBER, INC.	PUTTY KNIFE/PVC FITTING	05/20/2015	10.78	06/03/2015
VERNAL WINNELSON	GAS MONITOR	06/05/2015	500.00	07/16/2015
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	05/31/2015	56.00	06/17/2015
WEST END CLEANERS, INC.	CITY BLDG RUGS	05/31/2015	192.80	06/17/2015
10-416-2650 BLDG: JANITORIAL SUPPLIES				
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	05/06/2015	165.65	06/17/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	06/19/2015	94.72	07/22/2015
MOUNTAIN AM CREDIT UNION	CLEANING SUPPLIES	05/01/2015	30.77	06/25/2015
VERNAL CITY PETTY CASH	DUCT TAPE	06/01/2015	4.09	07/01/2015
WAL-MART COMMUNITY BRC	CLEANING SUPPLIES	06/04/2015	56.95	06/25/2015
WAL-MART COMMUNITY BRC	CLEANING SUPPLIES	06/16/2015	26.24	07/30/2015
10-416-2660 BLDG: SMALL PROJECTS				
JONES PAINT AND GLASS	CAULK	05/21/2015	729.12	06/11/2015
10-416-2700 UTILITIES - PUBLIC WORKS				
J & H GARBAGE SERVICE	PUBLIC WORKS	05/31/2015	130.61	06/11/2015
QUESTAR GAS	DECOR MONTHLY GAS	05/22/2015	25.21	06/03/2015
QUESTAR GAS	DECOR MONTHLY GAS	06/23/2015	9.18	06/25/2015
QUESTAR GAS	FABRICATION SHOP	05/22/2015	51.92	06/03/2015
QUESTAR GAS	FABRICATION SHOP	06/23/2015	21.38	06/25/2015
QUESTAR GAS	PW MONTHLY GAS	05/22/2015	177.72	06/03/2015
QUESTAR GAS	PW MONTHLY GAS	06/23/2015	75.95	06/25/2015
QUESTAR GAS	SEWER MONTHLY GAS	05/22/2015	75.70	06/03/2015
QUESTAR GAS	SEWER MONTHLY GAS	06/23/2015	38.27	06/25/2015
QUESTAR GAS	SHED GAS	05/22/2015	47.21	06/03/2015
QUESTAR GAS	SHED GAS	06/23/2015	8.52	06/25/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	05/26/2015	127.55	06/03/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	06/24/2015	115.52	07/01/2015
ROCKY MOUNTAIN POWER	FABRICATION SHOP	06/17/2015	133.15	06/25/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	05/26/2015	147.85	06/03/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	06/24/2015	164.02	07/01/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	05/22/2015	705.11	06/03/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	06/23/2015	882.85	07/01/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	06/02/2015	37.50	07/01/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	06/02/2015	70.20	07/01/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	05/22/2015	182.40	06/25/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	05/22/2015	55.10	06/25/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	05/22/2015	70.20	06/25/2015
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	71.02	06/11/2015
10-416-3810 OTHER RENT: MUN BLDG AUTH				
J & H GARBAGE SERVICE	CITY BUILDING	05/31/2015	99.61	06/11/2015
QUESTAR GAS	CITY BUILDING	05/27/2015	720.96	06/03/2015
QUESTAR GAS	CITY BUILDING	06/22/2015	422.00	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
QUESTAR GAS	OFFICE MONTHLY GAS	05/22/2015	41.42	06/03/2015
QUESTAR GAS	OFFICE MONTHLY GAS	06/24/2015	83.77	07/01/2015
ROCKY MOUNTAIN POWER	CITY BUILDING	06/16/2015	5,222.61	06/25/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	05/26/2015	370.53	06/03/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	06/24/2015	10.87	07/01/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	06/24/2015	10.87-	
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	06/24/2015	160.76	
VERNAL CITY UTILITIES	MBA WATER	06/02/2015	118.60	07/01/2015
VERNAL CITY UTILITIES	CITY BUILDING	06/02/2015	243.25	07/01/2015

Total GOVERNMENT FACILITIES:

19,169.39

PLANNING & ZONING DEVELOPMENT

10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS

MOUNTAIN AM CREDIT UNION	ANNUAL MEMBERSHIP	05/24/2015	50.00	06/25/2015
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10-418-2300 TRAVEL

MOUNTAIN AM CREDIT UNION	ICSC PARKING	05/21/2015	34.00	06/25/2015
PARKER, ALLEN	MEALS ICSC MTN STATES IDE	02/19/2015	64.00	06/25/2015
PARKER, ALLEN	MEALS ICSC RECON CONVENT	05/17/2015	150.00	06/25/2015
SHAFFER, JEFF	MEALS/MILES FIRE 3 TEST	06/11/2015	183.00	06/11/2015
SHAFFER, JEFF	MEALS ICC TEST	06/18/2015	22.00	06/25/2015
SHAFFER, JEFF	LODGING FIRE 3 TEST	06/11/2015	98.00	06/11/2015

10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE

MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	05/09/2015	21.88	06/25/2015
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	05/09/2015	29.77	06/25/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	06/30/2015	249.51	07/22/2015

10-418-2500 EQPMT: SUPPLIES & MAINTENANCE

MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	05/31/2015	10.80	06/03/2015
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10-418-2800 TELEPHONE

STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	142.04	06/11/2015
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10-418-2805 AT&T DATA

A T & T MOBILITY	I PAD SERVICE	05/22/2015	106.98	06/11/2015
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10-418-3100 PROFESSIONAL SERVICES

CRS CONSULTING ENGINEERS	REVIEW: SPLIT MTN PHASE 3	05/27/2015	427.50	06/25/2015
LANDMARK DESIGN, INC.	LAND USE MAP	04/09/2015	985.80	06/25/2015
TIMBERLINE ENGINEERING & L	RICHENS LOT LINE ADJUSTME	06/12/2015	110.00	06/25/2015
TIMBERLINE ENGINEERING & L	PLAN REVIEW SUBDIVISION	06/22/2015	120.00	06/25/2015

10-418-3102 REFUNDED PERMITS

GLAZIER, KIMBALL	PERMIT REFUND	06/22/2015	1,009.58	06/25/2015
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10-418-3150 PLAN REVIEW

UINTAH FIRE SUPPRESSION S	FIRE REVIEW FOR WENDY'S	04/20/2015	100.00	06/03/2015
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10-418-3610 TRAINING

MOUNTAIN AM CREDIT UNION	PUBLIC WORKS INSTITUTE TR	05/12/2015	499.00	06/25/2015
MOUNTAIN AM CREDIT UNION	ANNUAL CONFERENCE - CLINT	05/06/2015	315.00	06/25/2015
SHAFFER, JEFF	ICC TEST REGISTRATION	06/18/2015	189.00	06/25/2015
SHAFFER, JEFF	FIRE 3 TEST REGISTRATION	06/01/2015	189.00	06/11/2015

10-418-4550 SOFTWARE & UPGRADE EXPENSE

MOUNTAIN AM CREDIT UNION	BLUEBEAM SOFTWARE/LICEN	05/23/2015	752.00	06/25/2015
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10-418-5001 IPADS (4)

A T & T MOBILITY	NEW I PAD	05/22/2015	429.99	06/11/2015
MOUNTAIN AM CREDIT UNION	IPAD GLASS COVER	05/21/2015	63.81	06/25/2015

Total PLANNING & ZONING DEVELOPMENT:

6,352.66

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
I.T. DEPARTMENT				
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	71.02	06/11/2015
10-419-3100 PROFESSIONAL SERVICES				
SBT INTERNET	INTERNET SERVICE	05/01/2015	110.00	06/03/2015
SBT INTERNET	INTERNET SERVICE	06/01/2015	110.00	06/03/2015
STRATA NETWORKS	INTERNET	05/31/2015	173.99	06/11/2015
UINTAH COUNTY RECORDER	INTERNET CHARGES	05/31/2015	10.00	06/11/2015
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
CACHE VALLEY ELECTRIC CO	SOFTWARE MAINTENANCE	06/25/2015	845.98	07/01/2015
MOUNTAIN AM CREDIT UNION	SPEED TEST/SERVER PLUG IN	05/04/2015	198.00	06/25/2015
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	05/22/2015	41.45	06/11/2015
AMAZON.COM	ROUTER	06/16/2015	128.99	07/22/2015
AMAZON.COM	SPEAKERS/CASE	06/02/2015	124.98	06/17/2015
AMAZON.COM	MOUSE/SSD	06/02/2015	142.38	06/17/2015
CACHE VALLEY ELECTRIC CO	SERVER MAINTENANCE	06/17/2015	433.20	07/01/2015
10-419-4580 WEB SITE				
INFOBYTES INC	MONTHLY STANDARD STARGO	06/01/2015	137.00	06/11/2015
Total I.T. DEPARTMENT:			<u>2,526.99</u>	
JUSTICE COURT				
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	06/23/2015	564.04	07/16/2015
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	06/23/2015	53.35	07/16/2015
VERNAL CITY JUSTICE COURT	CHECK ORDER	05/26/2015	336.72	06/25/2015
10-420-2500 EQPMT: SUPPLIES & MAINTENANCE				
NORTH EASTERN UTAH OFFIC	COPY MACHINE MAINTENANC	06/10/2015	130.00	07/01/2015
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	71.02	06/11/2015
10-420-3100 PROFESSIONAL SERVICES				
ANDERSON, SUSANA	INTERPRETER	06/25/2015	18.50	07/01/2015
ANDERSON, SUSANA	INTERPRETER	06/11/2015	18.50	06/17/2015
10-420-4510 JURY & WITNESS FEES				
BATTY, MEAGAN	WITNESS FEE	06/03/2015	18.50	06/11/2015
DAVIS FOOD AND DRUG	JURY FOOD/SNACKS	06/02/2015	51.22	07/16/2015
FREDERICK, WILLIAM	WITNESS FEE	06/03/2015	18.50	06/11/2015
GIROT, WENDY	WITNESS FEE	06/03/2015	18.50	06/11/2015
GROSS, CHARLENE	WITNESS FEE	06/03/2015	18.50	06/11/2015
GUFFEY, JOLAY	WITNESS FEE	06/03/2015	18.50	06/11/2015
HARDY, KENNEY	WITNESS FEE	06/03/2015	18.50	06/11/2015
HATCH, GARY	WITNESS FEE	06/03/2015	18.50	06/11/2015
HENDERSON, BRENDA	WITNESS FEE	06/03/2015	18.50	06/11/2015
HICKEN, DAVID	WITNESS FEE	06/03/2015	18.50	06/11/2015
HOLTHUS, ARLINDA	WITNESS FEE	06/03/2015	18.50	06/11/2015
HORROCKS, BRUCE	WITNESS FEE	06/03/2015	18.50	06/11/2015
LAWTON, ANGELA	WITNESS FEE	06/03/2015	18.50	06/11/2015
LEWIS, HARMONY	WITNESS FEE	06/03/2015	18.50	06/11/2015
MICKELSON, LINDA	WITNESS FEE	06/03/2015	18.50	06/11/2015
PADIGIMUS, AMBER	WITNESS FEE	06/03/2015	18.50	06/11/2015
AYAS, HAILEE	WITNESS FEE	06/03/2015	18.50	06/11/2015
ROTH, BRETT	WITNESS FEE	06/03/2015	18.50	06/11/2015
RUST, SUSAN	WITNESS FEE	06/03/2015	18.50	06/11/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
SIMPER, NATHAN	WITNESS FEE	06/03/2015	18.50	06/11/2015
WOODS, MONTE	WITNESS FEE	06/03/2015	18.50	06/11/2015
Total JUSTICE COURT:			1,613.35	
POLICE DEPARTMENT				
10-421-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	UNEMPLOYMENT: H DICK	05/31/2015	2,480.00	06/11/2015
10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	COMPUTER PROGRAM	05/31/2015	228.22	06/17/2015
10-421-2300 TRAVEL				
ESKELSON, ROD	MEALS FOR SLC MEETING	05/28/2015	20.76	06/11/2015
MOUNTAIN AM CREDIT UNION	MEALS RCFL MEETING	05/18/2015	11.86	06/25/2015
MOUNTAIN AM CREDIT UNION	MEALS DOT/HAZMAT SCHOOL	05/20/2015	14.11	06/25/2015
MOUNTAIN AM CREDIT UNION	MEALS DOT/HAZMAT SCHOOL	05/23/2015	13.48	06/25/2015
MOUNTAIN AM CREDIT UNION	MEALS DETECTIVE MEETING	05/13/2015	51.48	06/25/2015
MOUNTAIN AM CREDIT UNION	DRE CONF. LUNCH	05/08/2015	31.97	06/25/2015
MOUNTAIN AM CREDIT UNION	MEALS DOT/HAZMAT SCHOOL	05/19/2015	14.86	06/25/2015
MOUNTAIN AM CREDIT UNION	MEALS DOT/HAZMAT SCHOOL	05/20/2015	12.77	06/25/2015
MOUNTAIN AM CREDIT UNION	DRE CONF. LUNCH	05/08/2015	15.58	06/25/2015
MOUNTAIN AM CREDIT UNION	MEALS DETECTIVE MEETING	05/13/2015	11.26	06/25/2015
MOUNTAIN AM CREDIT UNION	LODGING FEES DESERT SNOW	05/09/2015	62.48	06/25/2015
MOUNTAIN AM CREDIT UNION	PARKING RCFL MEETING	05/19/2015	5.00	06/25/2015
MOUNTAIN AM CREDIT UNION	MEALS DOT/HAZMAT SCHOOL	05/22/2015	16.78	06/25/2015
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DIGITAL DOLPHIN SUPPLIES	TONER	05/11/2015	1,483.20	06/11/2015
STAPLES ADVANTAGE	PENS	03/21/2015	28.67	06/11/2015
STAPLES ADVANTAGE	PAPER	05/19/2015	101.82	06/11/2015
STAPLES ADVANTAGE	HAND WIPES, SANITIZER	05/21/2015	59.48	06/11/2015
STAPLES ADVANTAGE	HAND SANITIZER	05/21/2015	86.66	06/11/2015
UNITED PARCEL SERVICE	PARCEL POSTAGE	05/30/2015	350.00	06/11/2015
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	05/31/2015	312.35	06/03/2015
TJ'S PRODUCTIONS INC	PD CAR DECALS	05/28/2015	209.00	06/11/2015
VERNAL FIRE EXTINGUISHER	REFILL EXTINGUISHERS	06/15/2015	55.00	07/01/2015
10-421-3600 EDUCATION				
MOUNTAIN AM CREDIT UNION	SOCIAL MEDIA INVESTIGATION	05/28/2015	99.00	06/25/2015
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	05/22/2015	996.66	06/25/2015
NORTH EASTERN UTAH OFFIC	COPY MACHINE MAINTENANC	06/10/2015	260.00	07/01/2015
NORTH EASTERN UTAH OFFIC	COPY MACHINE MAINTENANC	06/10/2015	390.00	07/01/2015
10-421-3820 CHILD ABUSE PROGRAM				
ESKELSON, ROD	MEALS @ CJC SYMPOSIUM	06/03/2015	77.00	06/03/2015
SMITH, SHAUN	MEALS @ CJC SYMPOSIUM	06/03/2015	77.00	06/03/2015
WATT, CHAD	MEALS @ CJC SYMPOSIUM	06/03/2015	77.00	06/03/2015
10-421-4410 COMMUNITY RELATIONS				
MOUNTAIN AM CREDIT UNION	VICTIM ADVOCATE SECRETAR	05/20/2015	41.72	06/25/2015
10-421-4510 SPECIAL PUBLIC SAFETY				
PRO FORCE LAW ENFORCEME	MOSSBERG 12M/14CB	04/29/2015	433.78	06/17/2015
SKAGGS COMPANIES INC	HONOR GUARD BARS	05/29/2015	50.00	06/17/2015
SYMBOL ARTS LLC	SGT SHIRT BADGE	05/04/2015	85.00	06/25/2015
SYMBOL ARTS LLC	HAT BADGE	05/04/2015	105.00	06/25/2015
VERNAL CITY PETTY CASH	FOOD FOR SEARCH WARRANT	06/04/2015	13.30	07/01/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-421-4513 CANINE EXPENSE				
DAVIS FOOD AND DRUG	K9 FOOD	05/28/2015	55.97	07/16/2015
ELITE K-9, INC.	HDPE KIT / K9	06/09/2015	1,267.74	07/16/2015
INTERMOUNTAIN FARMERS AS	K9 FOOD	05/02/2015	49.99	06/25/2015
10-421-5043 FIREARMS AMMUNITION				
SALT LAKE WHOLESALE SPOR	AMMUNITION	06/08/2015	331.45	06/25/2015
10-421-5049 TACTICAL TEAM TRAINING				
JIFFY PAWN	GLOCK MAGAZINES	06/13/2015	264.00	07/01/2015
10-421-7002 I.C.A.C. GRANT				
STAPLES ADVANTAGE	DISK CASES	06/03/2015	13.65	06/25/2015
STAPLES ADVANTAGE	BLU RAY DISKS	06/06/2015	42.41	06/25/2015
10-421-7003 S.A.F.G. GRANT				
SKAGGS COMPANIES INC	UBNSF CLOTHING	06/08/2015	2,015.94	06/25/2015
SKAGGS COMPANIES INC	UBNSF CLOTHING	06/08/2015	82.94-	
SKAGGS COMPANIES INC	UBNSF CLOTHING	06/08/2015	82.94	
Total POLICE DEPARTMENT:			12,423.40	
VICTIMS ADVOCATE				
10-423-2400 OFFICE SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	DV INTERACTIVE TRAINING PR	05/28/2015	125.00	06/25/2015
WAL-MART COMMUNITY BRC	MISC OFFICE SUPPLIES	06/04/2015	241.53	06/25/2015
10-423-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	05/31/2015	9.00	06/03/2015
10-423-2800 CELL PHONE				
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	05/31/2015	167.14	06/11/2015
10-423-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	COURT CLOTHING	05/29/2015	318.94	06/25/2015
10-423-4600 V.A. CONTRIBUTION EXPENSE				
MOUNTAIN AM CREDIT UNION	PRIZES FOR AWARENESS EVE	05/05/2015	137.45	06/25/2015
MOUNTAIN AM CREDIT UNION	LEO APPRECIATIONS	05/13/2015	50.89	06/25/2015
MOUNTAIN AM CREDIT UNION	LUNCH FOR DV COALITION	05/16/2015	73.94	06/25/2015
TJ'S PRODUCTIONS INC	SIGNS FOR AWARENESS WAL	05/29/2015	149.25	06/25/2015
Total VICTIMS ADVOCATE:			1,273.14	
STREETS DEPARTMENT				
10-441-2300 TRAVEL				
MORTON, CLINT	MEALS PUBLIC WORKS INSTIT	06/03/2015	193.00	06/03/2015
10-441-2400 OFFICE SUPPLIES				
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	05/09/2015	265.96	06/25/2015
NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	06/26/2015	171.22	07/30/2015
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
BASIN AUTO SUPPLY	MONTHLY DISCOUNT	05/31/2015	2.96-	06/03/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	05/31/2015	67.60	06/03/2015
MOUNT OLYMPUS WATERS IN	STREETS WATER COOLER	05/08/2015	8.99	06/03/2015
MOUNT OLYMPUS WATERS IN	STREETS WATER COOLER	06/05/2015	8.99	06/25/2015
MOUNTAIN AM CREDIT UNION	SELF WATERING PLANTS	05/01/2015	49.65	06/25/2015
NORCO, INC.	ROD/CENTER HEAD/RIGHT CU	06/03/2015	232.90	06/25/2015
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	142.04	06/11/2015
10-441-2900 FUEL				
SAV-ON PROPANE	PROPANE	06/08/2015	145.00	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-441-4521 UNIFORMS				
BASIN SPORTS	ST BOOTS RUSSELL AUGUSTU	06/19/2015	119.99	07/01/2015
C-A-L RANCH STORES	BIBS LEON MORRIS	06/05/2015	79.98	07/01/2015
C-A-L RANCH STORES	ORANGE SHIRTS BJ PARTRIDG	06/12/2015	124.94	07/01/2015
C-A-L RANCH STORES	GLOVES RUSSELL AUGUSTUS	06/19/2015	21.99	07/01/2015
C-A-L RANCH STORES	ORANGE SHIRTS BJ PARTRIDG	06/19/2015	19.98	07/01/2015
C-A-L RANCH STORES	JEANS BJ PARTRIDGE	06/19/2015	99.97	07/01/2015
C-A-L RANCH STORES	GLOVES BJ PARTRIDGE	06/19/2015	35.97	07/01/2015
INTERMOUNTAIN FARMERS AS	ORANGE SWEATSHIRT JEFF G	05/23/2015	129.97	06/03/2015
INTERMOUNTAIN FARMERS AS	ORANGE SWEATSHIRT RUSSE	06/19/2015	469.94	
MOUNTAIN AM CREDIT UNION	BOOTS GLADE ALLRED	05/19/2015	466.60	06/25/2015
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
AIRGAS USA, LLC.	BUCKLE UP/NO TEXTING SIGN	06/05/2015	231.12	07/01/2015
ALLRED, GLADE	DMCZS50 CAMERA	05/21/2015	397.99	06/11/2015
ALLRED, GLADE	DROP & SPILLS WARRANTY	05/21/2015	40.99	06/11/2015
D & L SUPPLY	GRATE FLAT	05/12/2015	754.00	06/11/2015
FASTENAL COMPANY	GLOVES	06/04/2015	140.16	06/25/2015
MILT'S ACE HARDWARE	FASTENERS/DRILL BIT	06/12/2015	45.50	07/16/2015
MOUNTAIN AM CREDIT UNION	ORANGE SAFETY VESTS	05/01/2015	87.41	06/25/2015
MOUNTAINLAND SUPPLY CO	PIPE/COUPLING	05/18/2015	555.00	06/25/2015
MOUNTAINLAND SUPPLY CO	SPLIT COUPLING	05/18/2015	22.39	06/25/2015
MOUNTAINLAND SUPPLY CO	MISC FITTINGS	06/05/2015	59.23	07/30/2015
SIMPER SUPPLY COMPANY	HR PLATE	06/18/2015	57.78	06/25/2015
STAKER & PARSON COMPANIE	ASPHALT	05/04/2015	1,299.20	06/25/2015
REE CARE SERVICES INC	STUMP REMOVAL	05/12/2015	500.00	06/03/2015
URNER LUMBER, INC.	FITTINGS	06/05/2015	6.49	07/01/2015
WENDY'S	WORK CREW LUNCH	05/04/2015	34.90	06/17/2015
WENDY'S	WORK CREW LUNCH	05/05/2015	45.68	06/17/2015
10-441-4532 ROAD PAINT STRIPING				
CRS CONSULTING ENGINEERS	2015-2016 PAVEMENT MARKIN	05/27/2015	362.50	06/25/2015
10-441-4630 DECORATIONS				
BASIN AUTO SUPPLY	MONTHLY DISCOUNT	05/31/2015	1.29-	06/03/2015
ULINE (A/c Rec)	CABLE TIES	05/08/2015	326.49	06/11/2015
ULINE (A/c Rec)	WHITE RETRO TAPE	05/08/2015	394.19	06/11/2015
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	05/26/2015	6.09	06/03/2015
ROCKY MOUNTAIN POWER	CROSSWALK	06/24/2015	5.64	07/01/2015
ROCKY MOUNTAIN POWER	CROSSWALK	05/26/2015	17.63	06/03/2015
ROCKY MOUNTAIN POWER	CROSSWALK	06/24/2015	16.76	07/01/2015
ROCKY MOUNTAIN POWER	CROSSWALK	06/12/2015	9.92	06/25/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	06/19/2015	17.29	06/25/2015
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	06/22/2015	25.28	07/01/2015
ROCKY MOUNTAIN POWER	CROSSWALK	06/16/2015	5.64	06/25/2015
ROCKY MOUNTAIN POWER	CROSSWALK	06/12/2015	5.72	06/25/2015
ROCKY MOUNTAIN POWER	T-REX LIGHTS	06/12/2015	29.90	06/25/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	05/29/2015	19,629.43	06/11/2015
Total STREETS DEPARTMENT:			27,980.75	
PUBLIC WORKS ADMINISTRATION				
10-442-4535 BLUE STAKES				
BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	05/31/2015	252.97	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total PUBLIC WORKS ADMINISTRATION:			252.97	
MOTOR POOL				
10-444-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING VEHICLE DIAG. TRAI	05/06/2015	60.00	06/25/2015
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
B & D MOVERS INC	WA61 TAIL LIGHTS	06/01/2015	75.90	07/01/2015
DAN'S TIRE SERVICE, INC.	STATE INSPECTIONS	06/05/2015	540.00	07/01/2015
DAN'S TIRE SERVICE, INC.	PZ11 SAFETY INSPECTION	06/24/2015	15.00	07/01/2015
DOWNTOWN DODGE	SEAT BELTS	06/03/2015	108.20	07/01/2015
JACK'S GENERAL TIRE, INC.	PD33 FLAT REPAIR	05/20/2015	21.95	06/25/2015
JACK'S GENERAL TIRE, INC.	RD78 SECTION REPAIR	06/16/2015	785.00	07/16/2015
JACK'S GENERAL TIRE, INC.	PD34 FLAT REPAIR	05/22/2015	18.95	06/25/2015
JACK'S GENERAL TIRE, INC.	WA21 FLAT REPAIR	06/09/2015	20.95	07/16/2015
JACK'S GENERAL TIRE, INC.	WA79 FLAT REPAIR	06/09/2015	154.95	07/16/2015
LEGACY EQUIPMENT COMPAN	RD43 MAIN BROOM	02/23/2015	1,277.03	06/25/2015
LEGACY EQUIPMENT COMPAN	RD43 DIRT SHOE ASSEMBLY	05/12/2015	1,159.25	06/03/2015
MAIN STREET AUTO PARTS	FILTERS	05/26/2015	20.76	06/03/2015
MAIN STREET AUTO PARTS	PD29 BULBS	05/28/2015	46.36	06/03/2015
MAIN STREET AUTO PARTS	OIL FILTERS	06/10/2015	17.70	07/16/2015
MAIN STREET AUTO PARTS	CAB FILTERS	06/11/2015	45.87	07/16/2015
MAIN STREET AUTO PARTS	FILTERS	06/15/2015	17.84	07/16/2015
MAIN STREET AUTO PARTS	PA46 COOLANT RES./FITTINGS	06/15/2015	13.01	07/16/2015
MAIN STREET AUTO PARTS	PA46 RADIATOR CAP	06/15/2015	4.89	07/16/2015
MAIN STREET AUTO PARTS	CP46 FUEL LINE	06/17/2015	24.75	07/16/2015
MAIN STREET AUTO PARTS	TURN SIGNAL SWITCH/VAL CA	06/18/2015	104.63	07/16/2015
MAIN STREET AUTO PARTS	FLASHERS/STRAP ASSEMBLY	06/18/2015	29.26	07/16/2015
MAIN STREET AUTO PARTS	MONTHLY DISCOUNT	05/31/2015	7.68-	06/03/2015
MOUNT OLYMPUS WATERS IN	MOTOR POOL WATER COOLER	05/22/2015	7.50	06/03/2015
MOUNT OLYMPUS WATERS IN	MOTOR POOL WATER COOLER	06/19/2015	7.50	07/01/2015
O'REILLY AUTOMOTIVE STORE	RD10 IGNITION MOD.	06/10/2015	23.57	07/16/2015
O'REILLY AUTOMOTIVE STORE	RD85 TURN SIGNAL SWITCH	06/11/2015	57.29	07/16/2015
WARNER TRUCK CENTER	RD75 DRAG LINK	05/21/2015	266.45	06/11/2015
WINN WELDING & REPAIR INC	RD52 REPAIR DRIVE MOTOR &	05/01/2015	1,463.52	06/11/2015
WINN WELDING & REPAIR INC	RD24 REPAIR BROOM DRIVE	05/21/2015	218.75	06/11/2015
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	71.02	06/11/2015
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	05/31/2015	9,140.71	06/11/2015
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	MONTHLY SERVICE FEE	05/31/2015	200.63	06/11/2015
10-444-4521 UNIFORMS				
C-A-L RANCH STORES	JEANS RICK GREEN	06/18/2015	46.99	07/01/2015
C-A-L RANCH STORES	JEANS CORY LAMB	06/18/2015	125.96	07/01/2015
Total MOTOR POOL:			16,184.46	
CITY PARKS				
10-451-2300 TRAVEL				
MURRAY, BRANDON	PESTICIDE TESTING	06/09/2015	20.00	07/01/2015
MURRAY, BRANDON	PESTICIDE TESTING	06/09/2015	10.00	07/01/2015
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
BASIN NURSERY & GARDEN C	MAIN STREET FLOWERS	06/15/2015	63,942.00	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
BASIN NURSERY & GARDEN C	TREE RINGS	06/26/2015	127.98	07/22/2015
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	05/31/2015	99.61	06/11/2015
MAILBOX EXPRESS	MAIL PCKG TO PLANET NATUR	06/11/2015	26.08	06/25/2015
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	06/24/2015	160.76	07/01/2015
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	06/24/2015	160.76-	
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	06/24/2015	10.87	
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	06/19/2015	10.49	06/25/2015
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	06/19/2015	10.87	06/25/2015
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	05/28/2015	159.54	06/03/2015
ROCKY MOUNTAIN POWER	MACU GREEN	06/05/2015	18.12	06/17/2015
USU EXTENSION	FLOWER TESTING	06/03/2015	7.00	06/11/2015
VERNAL CITY UTILITIES	EAST WELCOME SIGN	06/02/2015	37.50	07/01/2015
VERNAL CITY UTILITIES	NEIGHBORHOOD PARK	06/05/2015	59.50	07/01/2015
VERNAL CITY UTILITIES	MEMORY GROVE PARK	06/12/2015	125.90	07/16/2015
VERNAL CITY UTILITIES	GREEN SPACE	06/11/2015	77.60	07/16/2015
VERNAL CITY UTILITIES	WEST WELCOME SIGN	06/16/2015	99.10	07/16/2015
VERNAL CITY UTILITIES	500 W 500 N SPRINKLERS	05/28/2015	77.10	06/25/2015
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
SPLIT MOUNTAIN GARDEN CE	FLOWERS	06/08/2015	267.84	07/01/2015
TRUE VALUE HARDWARE	TRIMMER LINE	05/06/2015	29.98	06/25/2015
TRUE VALUE HARDWARE	MOTOR OIL	05/11/2015	11.97	06/25/2015
TRUE VALUE HARDWARE	PIPE WRENCH/BALL VALVE	05/13/2015	33.98	06/25/2015
TRUE VALUE HARDWARE	CONCRETE	05/13/2015	48.90	06/25/2015
TRUE VALUE HARDWARE	CONCRETE	05/20/2015	29.34	06/25/2015
TRUE VALUE HARDWARE	CONCRETE	05/23/2015	28.14	06/25/2015
TRUE VALUE HARDWARE	COUPLING/SOAK HOSE	05/28/2015	15.44	06/25/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	06/16/2015	79.30	07/16/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	06/16/2015	380.70	07/16/2015
ZURBUCHAN, ED	CONSULT/TRAVEL	05/30/2015	734.51	06/03/2015
10-451-2603 B&G SUPP & MAINT:COBBLEROCK PK				
DAVIS FOOD AND DRUG	FABRIC SOFTNER	06/23/2015	39.87	07/16/2015
DAVIS FOOD AND DRUG	FABRIC SOFTNER	05/29/2015	39.87	06/17/2015
DAVIS FOOD AND DRUG	FABRIC SOFTNER	06/12/2015	39.87	07/16/2015
DESERT SPLASH OF VERNAL, I	CHLORINE TEST STRIPS	05/29/2015	12.95	06/17/2015
DESERT SPLASH OF VERNAL, I	CHLORINE / TEST STRIPS	06/11/2015	160.95	06/17/2015
DESERT SPLASH OF VERNAL, I	CHLORINE / TEST STRIPS	06/23/2015	51.80	07/01/2015
ROCKY MOUNTAIN POWER	PARK LIGHTS	06/16/2015	258.86	06/25/2015
VERNAL CITY UTILITIES	COBBLE ROCK PARK	06/02/2015	74.90	07/01/2015
VERNAL WINNELSON	MISC FITTINGS	05/20/2015	18.24	06/11/2015
10-451-4521 UNIFORMS				
WAL-MART COMMUNITY BRC	JEANS CLAY SIMMONS	06/11/2015	21.94	06/25/2015
10-451-4534 BANNER REPLACEMENT & REPAIR				
MOUNTAIN HIGH POWER SPO	MEND BANNERS	06/18/2015	55.00	06/25/2015
TRUE VALUE HARDWARE	BANNER SUPPLIES	05/29/2015	503.97	06/25/2015
10-451-5508 TREE BOXES / BRICK				
STEARNS CONSTRUCTION INC	REPLACE DECORATIVE BRICK	06/29/2015	8,519.00	07/22/2015
10-451-5519 BILLBOARD IMPROVEMENTS				
YESCO, LLC	DESIGN & INSTALL BILLBOARD	05/20/2015	75.00	06/11/2015
Total CITY PARKS:			76,451.58	
TRANSFERS & CONTRIBUTIONS				
10-480-7337 CONTRIB TO COUNTY: CEMETERY				
UINTAH COUNTY AUDITOR	CEMETERY	03/31/2015	20,024.25	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	06/30/2015	13,986.19	07/01/2015
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	05/31/2015	17,649.59	06/03/2015
10-480-7359 LEASE PAYMENTS A - MBA				
MUNICIPAL BUILDING AUTHORI	SERIES 2009A PRINCIPAL	06/30/2015	107,000.00	06/25/2015
10-480-7360 LEASE PAYMENTS B - MBA				
MUNICIPAL BUILDING AUTHORI	SERIES 2009B PRINCIPLE	06/30/2015	60,000.00	06/25/2015
MUNICIPAL BUILDING AUTHORI	SERIES 2009B INTEREST	06/30/2015	59,625.00	06/25/2015
Total TRANSFERS & CONTRIBUTIONS:			278,285.03	
Total GENERAL FUND:			491,500.61	
NARCOTICS STRIKE FORCE FUND				
FUND EXPENDITURES				
21-400-2300 TRAVEL				
GLEDHILL, MICHAEL	MEALS @ UTAH DRUG UNIT C	06/11/2015	129.00	06/11/2015
MOUNTAIN AM CREDIT UNION	LODGING COMMANDERS MEE	05/29/2015	100.00	06/25/2015
MOUNTAIN AM CREDIT UNION	LODGING FEES DESERT SNOW	05/09/2015	62.48	06/25/2015
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	05/15/2015	3.78	06/11/2015
21-400-4600 MISCELLANEOUS SUPPLIES				
SKAGGS COMPANIES INC	UBNSF CLOTHING	06/08/2015	82.94	
SKAGGS COMPANIES INC	UBNSF CLOTHING	06/08/2015	82.94	
YMBOL ARTS LLC	UNBSF BADGE	05/13/2015	153.00	06/25/2015
Total FUND EXPENDITURES:			448.26	
Total NARCOTICS STRIKE FORCE FUND:			448.26	
STREET CONSTRUCTION FUND				
FUND EXPENDITURES				
35-400-5509 ADA SIDEWALK REPAIR				
STEARNS CONSTRUCTION INC	UPDATE ADA 200 N 500 E	06/03/2015	4,375.00	06/25/2015
Total FUND EXPENDITURES:			4,375.00	
Total STREET CONSTRUCTION FUND:			4,375.00	
CITY PARK GREEN SPACE FUND				
FUND EXPENDITURES				
38-400-5508 2000 WEST- LAWN CARE				
BASIN NURSERY & GARDEN C	GRUB CONTROL/TURF BUILDE	06/17/2015	233.10	06/25/2015
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	05/25/2015	1,199.25	06/03/2015
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	06/25/2015	126.00	07/16/2015
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	06/08/2015	11.74	06/17/2015
38-400-5509 COBBLE ROCK PARK - IMPROVEMENT				
GRAINGER - DEPT 863542908	SEWAGE EJECTOR PUMP	06/16/2015	2,732.40	06/25/2015
HANK'S ELECTRIC OF VERNAL	ELECTRICAL IMPROVEMENTS	06/15/2015	1,155.20	06/25/2015
Total FUND EXPENDITURES:			5,457.69	
Total CITY PARK GREEN SPACE FUND:			5,457.69	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
CITY STORM DRAIN PROJECT				
FUND EXPENDITURES				
39-400-5504 1500 E 500 S - CURB/GUTTER/WTR				
CRS CONSULTING ENGINEERS	ENG. STORM DRAIN PROJECT	05/06/2015	1,852.50	06/25/2015
Total FUND EXPENDITURES:			1,852.50	
Total CITY STORM DRAIN PROJECT:			1,852.50	
VITALIZATION FUND				
FUND EXPENDITURES				
40-400-4200 VERNAL EXCITEMENT EVENTS				
DAY, SPENCER	CONTEST WINNER	06/29/2015	100.00	07/01/2015
Total FUND EXPENDITURES:			100.00	
Total VITALIZATION FUND:			100.00	
EQUIPMENT REPLACEMENT FUND				
FUND EXPENDITURES				
42-400-5005 STREETS VEHICLE				
SHOWALTER MOTOR COMPAN	2016 FORD F-250 A16473	06/23/2015	30,400.00	06/25/2015
TOP IT OFF	RHINO LINED BED	06/29/2015	608.00	07/16/2015
TOP IT OFF	STEP BARS	06/29/2015	369.00	07/16/2015
TOP IT OFF	HEADACHE RACK	06/29/2015	516.00	07/16/2015
Total FUND EXPENDITURES:			31,893.00	
Total EQUIPMENT REPLACEMENT FUND:			31,893.00	
EDUCATIONAL DEVELOPMENT FUND				
FUND EXPENDITURES				
44-400-5504 USU DINNER THEATER				
USU UINTAH BASIN	SPONSOR USU EDUCATION DI	06/19/2015	1,400.00	06/25/2015
Total FUND EXPENDITURES:			1,400.00	
Total EDUCATIONAL DEVELOPMENT FUND:			1,400.00	
PARKING LOT FUND				
FUND EXPENDITURES				
49-400-5502 100 N 100 W OVERLAY				
CRS CONSULTING ENGINEERS	100 N 100 W PARKING LOT OVE	06/08/2015	817.50	06/25/2015
49-400-5503 LITTLE B'S PARKING LOT				
UINTAH BASIN STANDARD INC	NOTICE: 100 N 100 W PARKING	06/16/2015	154.25	07/22/2015
49-400-5505 OLD CITY BLDG SEAL COAT				
CRS CONSULTING ENGINEERS	SEAL COAT	06/08/2015	330.00	06/25/2015
Total FUND EXPENDITURES:			1,301.75	
Total PARKING LOT FUND:			1,301.75	
VERNAL CITY UTILITIES FUND				

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
50-1311000 WATER ACCOUNTS RECEIVABLE				
KIMBELL, BEN & LARETA	RECEIVABLE CREDIT BALANCE	06/08/2015	160.00	06/11/2015
STIEWIG, MICHAEL & CHERYL	RECEIVABLE CREDIT BALANCE	06/08/2015	52.31	06/11/2015
UBET/UBTA	RECEIVABLE CREDIT BALANCE	06/08/2015	515.20	06/11/2015
50-2132000 UTILITY DEPOSITS				
CROWTHER, PAUL	UTILITY DEPOSIT	06/04/2015	12.80	06/11/2015
CURTIS, SARA	UTILITY DEPOSIT	06/25/2015	52.99	06/25/2015
HAMBLIN, MARIE	GOOD CREDIT UTILITY DEPOSIT	06/11/2015	100.00	06/17/2015
HARRISON, JENNIFER	UTILITY DEPOSIT	06/30/2015	20.90	07/01/2015
JENSEN, JEANINE	UTILITY DEPOSIT	06/02/2015	48.05	06/03/2015
MIZNER, JANNA	REFUND UTILITY DEPOSIT	06/16/2015	4.19	06/17/2015
PEREZ, KERSTIN	UTILITY DEPOSIT	06/25/2015	36.24	06/25/2015
SUNUP TO SUNDOWN	UTILITY DEPOSIT	06/09/2015	41.12	06/11/2015
TAUTEOLI, DAISY	UTILITY DEPOSIT	06/02/2015	8.44	06/03/2015
50-2140000 RETENTION - TWIN "D" INC.				
TWIN "D" INC.	RETAINAGE 2014 SEWER CLEA	04/24/2015	1,818.95	06/03/2015
50-2144000 RETENTION - HUBES CONSTRUCTION				
HUBE'S CONSTRUCTION INC	RETENTION NORTH VERNAL A	06/05/2015	15,047.92-	06/11/2015
Total :			12,176.73-	
WATER DEPARTMENT				
50-510-2300 TRAVEL				
RURAL WATER ASSOC OF UTA	ANNUAL CONF TIM ERICKSON	01/13/2015	410.00	06/17/2015
RURAL WATER ASSOC OF UTA	ANNUAL CONF MIKE DAVIS	01/13/2015	410.00	06/17/2015
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	POSTAGE RE: UTILITY BILLS	06/01/2015	53.16	06/01/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	06/11/2015	42.51	06/11/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	06/22/2015	52.01	06/22/2015
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	05/31/2015	22.95	06/03/2015
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	06/12/2015	11.13	06/25/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	06/05/2015	11.49	06/17/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	06/12/2015	11.13	06/25/2015
ROCKY MOUNTAIN POWER	WATER TANK	06/22/2015	15.13	07/01/2015
ROCKY MOUNTAIN POWER	WATER FILL STATION	06/08/2015	70.32	06/17/2015
ROCKY MOUNTAIN POWER	WATER TANK	06/22/2015	26.15	07/01/2015
ROCKY MOUNTAIN POWER	PUMPING STATION	06/09/2015	17.01	06/17/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	05/22/2015	11.10	06/03/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	06/23/2015	10.37	07/01/2015
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	05/31/2015	497.05	06/11/2015
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	05/31/2015	42,230.34	06/17/2015
UINTAH WATER CONSERVANC	RESERVE	05/31/2015	234.61	06/17/2015
50-510-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	WATER CONSERVATION PLAN	06/08/2015	330.00	06/25/2015
50-510-4503 WATER DEPOSIT INTEREST				
CROWTHER, PAUL	INTEREST	06/04/2015	1.67	06/11/2015
CURTIS, SARA	INTEREST	06/25/2015	2.50	06/25/2015
HAMBLIN, MARIE	INTEREST	06/11/2015	2.00	06/17/2015
HARRISON, JENNIFER	INTEREST	06/30/2015	1.00	07/01/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
JENSEN, JEANINE	INTEREST	06/02/2015	1.50	06/03/2015
MIZNER, JANNA	INTEREST	06/16/2015	1.50	06/17/2015
PEREZ, KERSTIN	INTERST	06/25/2015	1.00	06/25/2015
SUNUP TO SUNDOWN	INTEREST	06/09/2015	1.50	06/11/2015
TAUTEOLI, DAISY	INTEREST	06/02/2015	5.67	06/03/2015
50-510-4504 SPECIAL WATER SUPPLIES				
AMERICAN BACKFLOW PREVE	MEMBERSHIP DUES	05/12/2015	77.00	06/03/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	03/31/2015	30.80	06/11/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	04/30/2015	37.11	06/11/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	05/31/2015	43.52	06/11/2015
B & D MOVERS INC	TRAILER TIRES	05/21/2015	220.00	06/03/2015
B & D MOVERS INC	LED LIGHTS/B&W HITCH	05/27/2015	288.10	07/01/2015
BASIN AUTO SUPPLY	CHAIN WRENCH	06/15/2015	132.09	07/16/2015
BASIN RENTAL, INC.	BLADES	06/17/2015	109.50	07/16/2015
CONSOLIDATED ELEC DISTRIB	LIGHT/BULBS	05/12/2015	87.18	06/11/2015
DETROIT INDUSTRIAL TOOL	DIAMOND BLADES	05/28/2015	489.99	06/17/2015
EMPIRE WEST	GASKET	05/26/2015	68.10	06/17/2015
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	06/19/2015	4,046.00	07/01/2015
INDUSTRIAL SUPPLY	HAMMER ROTARY DRILL	06/12/2015	533.26	07/01/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	05/20/2015	954.00	06/17/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	05/29/2015	952.80	06/17/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	06/11/2015	689.00	07/16/2015
LOWE'S	PLYWOOD	06/03/2015	145.44	07/16/2015
MAIN STREET AUTO PARTS	CONNECTORS	06/16/2015	30.67	07/16/2015
BJUNKIN RED MAN CORPORA	BOLTS	06/12/2015	77.85	07/01/2015
MILT'S ACE HARDWARE	LED LAMPS	05/06/2015	29.98	06/11/2015
MILT'S ACE HARDWARE	TRAILER WIRE	05/21/2015	35.00	06/11/2015
MOUNTAINLAND SUPPLY CO	SOLINOID	05/05/2015	253.57	07/01/2015
MOUNTAINLAND SUPPLY CO	SETTER W/ HOLE	05/07/2015	903.89	06/25/2015
MOUNTAINLAND SUPPLY CO	BRASS SADDLE	05/11/2015	197.91	06/25/2015
MOUNTAINLAND SUPPLY CO	MISC FITTINGS	05/11/2015	284.81	06/25/2015
MOUNTAINLAND SUPPLY CO	T-BOLTS	05/21/2015	308.55	06/25/2015
MOUNTAINLAND SUPPLY CO	ROMAGRIP	06/04/2015	688.65	07/01/2015
MOUNTAINLAND SUPPLY CO	MATERIAL FOR TANK REPAIRS	06/23/2015	12,279.15	07/30/2015
MOUNTAINLAND SUPPLY CO	ROMAC BOLTS	05/27/2015	554.77	06/25/2015
MOUNTAINLAND SUPPLY CO	ASSORTED WATER METERS	06/11/2015	981.45	07/30/2015
MOUNTAINLAND SUPPLY CO	ASSORTED WATER METERS	06/17/2015	327.15	07/30/2015
MOUNTAINLAND SUPPLY CO	GATE VALVE	06/15/2015	170.39	07/30/2015
MOUNTAINLAND SUPPLY CO	ASSORTED WATER METERS	06/17/2015	663.03	07/30/2015
STRATA NETWORKS	PHONE CASE	06/05/2015	49.95	07/16/2015
TRUE VALUE HARDWARE	PRIMER/BLACK PAINT	05/21/2015	56.91	06/25/2015
TRUE VALUE HARDWARE	TRIMMER/BLOWER/TRIM LINE	06/01/2015	503.98	06/25/2015
TRUE VALUE HARDWARE	TIE WIRE/TAPE/SCREWS	06/09/2015	21.56	07/30/2015
TRUE VALUE HARDWARE	WASHERS	06/17/2015	4.00	07/30/2015
TURNER LUMBER, INC.	BUNDLE LATCH	06/15/2015	20.64	07/01/2015
US SPECIALTY COATINGS	MARKING PAINT	04/21/2015	260.71	07/01/2015
UTAH WATER USERS ASSOCIA	ANNUAL MEMBERSHIP DUES	05/01/2015	100.00	06/03/2015
VERNAL WINNELSON	KWIK CUT	05/19/2015	14.77	06/11/2015
WAL-MART COMMUNITY BRC	BREAK ROOM SUPPLIES	06/02/2015	77.80	06/25/2015
50-510-4521 UNIFORMS				
WULL RING, INC.	BOOTS MIKE DAVIS	06/16/2015	148.48	07/01/2015
WULL RING, INC.	PANTS MIKE DAVIS	06/16/2015	30.58	07/01/2015
C-A-L RANCH STORES	PANTS JIM REDDING	06/12/2015	87.98	07/01/2015
C-A-L RANCH STORES	PANTS MIKE DAVIS	06/16/2015	89.98	07/01/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
C-A-L RANCH STORES	PANTS RYAN BLACKBURN	06/16/2015	110.97	07/01/2015
C-A-L RANCH STORES	PANTS TIM ERICKSON	06/16/2015	89.98	07/01/2015
INTERMOUNTAIN FARMERS AS	PANTS JIM REDDING	06/16/2015	77.98	07/16/2015
N' STITCHES, INC.	EMBROIDER SHIRTS: TODD AL	06/16/2015	73.44	07/01/2015
WAL-MART COMMUNITY BRC	JEANS TIM ERICKSON	06/16/2015	99.65	07/30/2015
50-510-5506 RAW WATER LINE				
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	06/08/2015	6,415.00	06/25/2015
50-510-5532 NORTH VERNAL AVENUE				
CRS CONSULTING ENGINEERS	2013 N VERNAL AVE WATERLIN	06/08/2015	18,677.50	06/25/2015
HUBE'S CONSTRUCTION INC	NORTH VERNAL AVE WATERLI	06/05/2015	284,062.40	06/11/2015
Total WATER DEPARTMENT:			382,249.77	
SEWER DEPARTMENT				
50-520-2300 TRAVEL				
RURAL WATER ASSOC OF UTA	ANNUAL CONF TERRY SHINER	01/13/2015	410.00	06/17/2015
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	WATER BILLS	06/01/2015	142.90	06/01/2015
US POSTMASTER	WATER BILLS	06/11/2015	113.56	06/11/2015
US POSTMASTER	WATER BILLS	06/22/2015	146.57	06/22/2015
50-520-2500 EQPMT: SUPPLIES & MAINTENANCE				
MARIC SALES	SUCTION ELBOW/PAINTED	06/04/2015	1,328.86	06/25/2015
50-520-4514 SPECIAL SEWER SUPPLIES				
DETROIT INDUSTRIAL TOOL	DIAMOND BLADES	05/28/2015	489.99	06/17/2015
MAILBOX EXPRESS	MAIL PCKG CAMERA	06/18/2015	39.85	07/01/2015
MILT'S ACE HARDWARE	BATTERIES	06/18/2015	96.86	07/16/2015
MORCON SPECIALTY INC	BRASS FITTING/CAMLOCK	06/10/2015	123.15	07/01/2015
SPORTSMAN'S WAREHOUSE, I	CHEST WADERS JOSEPH HAR	05/27/2015	119.99	06/11/2015
WEBB'S SELECT-A-SERVICE,IN	CAMERA INSPECTION	05/31/2015	535.00	06/17/2015
50-520-5505 CONTRACT CLEANING SEWER LINES				
TWIN "D" INC.	2014 SEWER CLEANING PROJE	04/24/2015	28,894.30	06/03/2015
Total SEWER DEPARTMENT:			32,441.03	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	SECTION 3	06/01/2015	142.90	06/01/2015
US POSTMASTER	sECTION 1	06/11/2015	113.56	06/11/2015
US POSTMASTER	SECTION 2	06/22/2015	146.57	06/22/2015
50-570-3100 PROFESSIONAL SERVICES				
RDT	RESIDENTIAL CANS	05/31/2015	3,396.14	06/11/2015
RDT	RESIDENTIAL CANS	06/30/2015	3,421.01	07/01/2015
RDT	RESIDENTIAL GARBAGE PICK	06/30/2015	32,957.38	07/01/2015
RDT	RESIDENTIAL GARBAGE PICK	05/31/2015	32,926.45	06/11/2015
Total SOLID WASTE DEPARTMENT:			73,104.01	
Total VERNAL CITY UTILITIES FUND:			475,618.08	
PAYROLL FUND				
50-2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	06/30/2015	14,744.00	07/22/2015
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	05/31/2015	22,191.00	06/25/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	05/31/2015	22,191.00-	06/25/2015
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	05/31/2015	14,675.00	06/25/2015
64-2224000 HEALTH INSURANCE PAYABLE				
ARCHES HEALTH PLAN	EMPLOYEE HEALTH INS PREM	06/01/2015	107,122.80	06/03/2015
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	06/01/2015	976.60	06/11/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	06/01/2015	8,702.69	06/25/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	06/01/2015	2,777.76	06/25/2015
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	05/31/2015	516.87	06/03/2015
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	06/14/2015	516.87	06/17/2015
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	06/28/2015	516.87	07/01/2015
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	06/30/2015	375.86	07/01/2015
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	05/31/2015	375.86	06/03/2015
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	05/31/2015	559.07	06/03/2015
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	06/14/2015	559.07	06/17/2015
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	06/28/2015	559.07	07/01/2015
64-2232000 EMPLOYEE ACTIVITY FUND				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	06/30/2015	240.00	07/01/2015
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	05/31/2015	360.00	06/03/2015
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	06/30/2015	1,878.40	07/01/2015
PEHP LTD PROGRAM	LONG TERM DISABILITY	05/31/2015	2,839.36	06/03/2015
64-2235000 GARNISHEE PAYABLE				
UNIVERSITY HEALTH CARE	EUGENE HUNTING GARNISHM	05/31/2015	395.08	06/03/2015
UNIVERSITY HEALTH CARE	EUGENE HUNTING GARNISHM	06/14/2015	402.76	06/17/2015
UNIVERSITY HEALTH CARE	EUGENE HUNTING GARNISHM	06/28/2015	259.89	07/01/2015
64-2238000 RETIREMENT PAYABLE ICMA 401				
DAVIS, MIKE	OVERPMT ICMA 401 LOAN	06/03/2015	108.60	06/11/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	05/31/2015	3,773.36	06/03/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	06/14/2015	3,886.48	06/17/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	06/28/2015	3,886.48	07/01/2015
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	05/31/2015	1,404.00	06/03/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	06/14/2015	1,404.00	06/17/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	06/28/2015	1,404.00	07/01/2015
64-2240000 ATHLETIC CLUB PAYABLE				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	06/30/2015	135.00	07/01/2015
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	05/31/2015	135.00	06/03/2015
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	05/31/2015	311.54	06/03/2015
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	06/14/2015	403.84	06/17/2015
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	06/28/2015	357.69	07/01/2015
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	06/30/2015	143.50	07/01/2015
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	05/31/2015	220.50	06/03/2015
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	05/31/2015	236.10	06/03/2015
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	06/14/2015	241.10	06/17/2015
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	06/28/2015	241.10	07/01/2015
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	06/30/2015	1,170.30	07/01/2015
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	05/31/2015	1,146.90	06/03/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total :			179,963.37	
Total PAYROLL FUND:			179,963.37	
Grand Totals:			1,193,910.26	

Report Criteria:

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

June Building Permit Log 2015

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Blgd Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1507367	06/01/2015	Siding Recover	05 032 0131	181 East 500 South	Ryan Harding	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$4,700.00
1507368	06/02/2015	Replace electrical service and panel inside home	05 023 0006	280 West 200 North 55 East Main St.	Twin Buttes Holding LLC	\$49.50	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$50.00	\$1,500.00
6928	06/03/2015	Build cover over back fridge/freezer	05 031 0096	Plaza Mexicana	Plaza Mexicana	\$75.50	\$37.75	\$0.76	\$114.01	\$0.00	\$0.00	\$114.01	\$3,000.00
1507370	06/03/2015	Furnace, Air Conditioning and gas line	05 029 0083	322 South 200 West	Joseph and Kemi Pearson	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,500.00
1507375	06/03/2015	Move existing fence	05 054 0028	753 South 500 West	James Schaefermeyer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1507373	06/04/2015	Roof	05 020 0044	414 East 200 North 311 East Main	Orlando Heaton	\$257.25	\$0.00	\$1.57	\$258.82	\$0.00	\$0.00	\$258.82	\$15,000.00
1507348	06/08/2015	Stonework	05 020 0091	Econo Lodge	Bob Chaudhari	\$73.00	\$47.45	\$0.73	\$121.18	\$0.00	\$0.00	\$121.18	\$4,000.00
1507350	06/08/2015	Locate new lines from existing service meters	05 029 0079	96 West 500 South	Toni Graham	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$250.00
1507369	06/08/2015	Service upgrade only	05 065 0050	536 West 1100 South	Craig Reese	\$350.50	\$122.68	\$3.51	\$476.69	\$0.00	\$0.00	\$476.69	\$25,000.00
1407234	06/09/2015	Footings and Foundation		1056 West Highway 40 Suite 4 Community Best	Natalie Klun	\$57.75	\$28.88	\$0.58	\$87.21	\$0.00	\$0.00	\$87.21	\$1,800.00
1507371	06/09/2015	Sign	05 066 0019	990 West 1100 South	Irvin Haws	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$14,200.00
1507311	06/10/2015	New metal roof	05 037 0007	126 North 500 East #59 East Meadows	Land Solutions Partners	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$2,500.00
1507382	06/12/2015	Manufactured Home Set Up	05 078 0028	2175 West Highway 40 H & R Block	Gardner Towne Center	\$892.50	\$446.25	\$8.93	\$1,347.68	\$0.00	\$1,500.00	\$2,847.68	\$100,000.00
1507384	06/15/2015	Tenant Finish	05 010 0010	182 South 1400 West	Dennis Glines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
1507374	06/16/2015	Fence	05 054 0218	892 South 250 West #118 Haven Estates	Harold Irving	\$1,360.00	\$476.00	\$13.60	\$1,849.60	\$1,200.00	\$1,500.00	\$4,549.60	\$165,000.00
1507379	06/17/2015	SFD	05 004 0138	132 North 600 West	Ron Gardner	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$250.00
1507379	06/17/2015	Electricity to Shed	05 068 0024	1785 West 500 South	Yolanda Duran	\$88.00	\$30.80	\$0.88	\$119.68	\$0.00	\$0.00	\$119.68	\$4,000.00
1507385	06/18/2015	Front Porch		478 West 775 South Haven Estates	Karl and Christa Davies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
1507385	06/19/2015	Fence	05 054 0101	363 East Main St.	HEB Solutions	\$275.50	\$0.00	\$2.76	\$278.26	\$0.00	\$0.00	\$278.26	\$19,000.00
1507341	06/22/2015	2 Roof Top Units	05 020 0106	72 East 600 South	Kyle Bentley	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,500.00
1507385	06/29/2015	Change Electrical Service / Exterior Meter Only	05 052 0123	72 East 600 South	Kyle Bentley	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$6,500.00
1507381	06/30/2015	Siding Recover	05 052 0123	72 East 600 South	Kyle Bentley	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$275,000.00
1507380	06/30/2015	SFD	05 065 0030	536 West 1100 South	Craig Reese	\$1,445.00	\$650.25	\$14.15	\$2,109.40	\$1,200.00	\$1,500.00	\$4,809.70	\$275,000.00
1507388	06/30/2015	Tear off 2 layers & replace with metal roofing	05 025 0035	230 West 250 South	Bryan and Terri Black	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$10,600.00
1507387	06/30/2015	New Metal Roof	05 013 0044	549 West 200 South	Leah Lewis	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$6,175.00
TOTALS						\$5,372.50	\$1,927.56	\$52.45	\$7,352.51	\$2,400.00	\$4,500.00	\$14,252.81	\$673,025.00

VERNAL CITY BUSINESS LICENSE
JUNE 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	
Core Evolution Fitness, Inc.	Amy Slaugh	1781 W. 1000 S.	Personal Fitness Training		N/A	Yes	Yes	N/A	\$39.75
Everest Hospice	Connorie Murray	595 N. Vernal Ave	Home Health and Hospice	78885640160		Yes	Yes	N/A	\$39.75
Funny Monkey Tropical and More	Maria Cornjo	630 W. Main	Selling Treats and Chip	15503028		Yes	Yes	N/A	\$39.75

VERNAL CITY INVESTMENT REPORT
 Period Ending June 30, 2015

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.5533%	Public Treasurer's Investment	520	2,245,656.58	pool	UT St. Treasurer
0.5533%	Emer. Repair & Replace / Water	952	500,214.43	pool	UT St. Treasurer
0.5533%	Special Imp. Guarantee Fund/Streets	982	440,013.43	pool	UT St. Treasurer
0.5533%	Water Fund Pooled Account	1904	2,230,436.70	pool	UT St. Treasurer
0.5533%	Equipment Fund	1905	966,506.84	pool	UT St. Treasurer
0.5532%	U.B.N.S.F.	817	69,812.78	pool	UT St. Treasurer
0.5533%	Municipal Building Fund	3534	1,605,704.38	pool	UT St. Treasurer
0.5531%	Storm Drain Fund	3535	317,984.81	pool	UT St. Treasurer
0.5533%	Green Space Fund	3537	277,801.32	pool	UT St. Treasurer
0.5533%	Street Construction Fund	3538	420,822.21	pool	UT St. Treasurer
0.5532%	Housing Rehab	4769	65,709.64	pool	UT St. Treasurer
0.5533%	Parking Lot Fund	4166	557,858.04	pool	UT St. Treasurer
0.5533%	Emergency Preparedness	4513	337,016.68	pool	UT St. Treasurer
0.5533%	Vernal Strike Force	4515	97,285.88	pool	UT St. Treasurer
0.0475%	Storm Drain Escrow		399.92		Wells Fargo
4.7200%	Debt Svc Storm Water		37,731.17		Wells Fargo
0.5533%	2013 Water Improvement	7446	40,664.79	pool	UT St. Treasurer
0.5533%	Raw Water Line	7476	437,369.28	pool	UT St. Treasurer
0.5533%	2014 North Vernal Ave	7581	383,148.90	pool	UT St. Treasurer

TOTAL \$ 11,032,137.78

Council 6/15

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
AUGUST 2014	\$50,465.35	\$15,217.53	\$2,060.00	\$35,247.82
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
NOVEMBER 2014	\$44,531.98	\$12,457.53	\$1,830.00	\$32,074.45
DECEMBER 2014	\$57,483.26	\$17,116.49	\$2,180.00	\$40,366.77
JANUARY 2015	\$53,362.34	\$17,014.56	\$2,060.00	\$36,347.78
FEBRUARY 2015	\$57,392.26	\$15,988.54	\$1,730.00	\$41,403.72
MARCH 2015	\$57,427.97	\$16,885.07	\$2,090.00	\$40,542.90
APRIL 2015	\$49,021.06	\$15,224.02	\$2,745.00	\$33,797.04
MAY 2015	\$50,857.08	\$17,649.59	\$1,405.00	\$33,207.49
JUNE 2015	\$47,956.88	\$13,986.19	\$1,910.00	\$33,970.69
2013-2014 YTD	\$630,956.35	\$189,533.91	\$23,180.00	\$441,422.44
JUNE 2014	\$49,630.80	\$14,370.54	\$930.00	\$35,260.26
YTD 2013-2014	\$674,040.68	\$201,017.33	\$21,055.00	\$473,023.34
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 4/15

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	238	11	10	1					
APRIL	209	3	9						1
MAY	180	16	4	2					
JUNE	159	12	9	3					
YTD 2013-2014	2380	207	103	20	1	0	0	0	5

Council 6/14

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2013	\$51,174.81	\$16,652.04	\$1,300.00	\$34,522.77
AUGUST 2013	\$54,977.02	\$16,534.33	\$2,815.00	\$38,442.69
SEPTEMBER 2013	\$66,667.26	\$21,746.99	\$2,090.00	\$44,920.27
OCTOBER 2013	\$55,428.49	\$14,980.93	\$2,640.00	\$40,447.56
NOVEMBER 2013	\$38,707.53	\$11,620.37	\$1,220.00	\$27,087.15
DECEMBER 2013	\$50,153.30	\$14,580.07	\$1,370.00	\$35,573.23
JANUARY 2014	\$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	\$69,566.53	\$19,544.90	\$1,280.00	\$50,021.63
APRIL 2014	\$70,694.63	\$22,413.05	\$1,835.00	\$48,281.58
MAY 2014	\$62,982.50	\$16,744.08	\$1,710.00	\$46,238.42
JUNE 2014	\$49,630.80	\$14,370.54	\$930.00	\$35,260.26
2013-2014 YTD	\$674,040.68	\$201,017.33	\$21,055.00	\$473,023.34
JUNE 2013	\$38,299.95	\$12,408.16	\$1,720.00	\$25,891.79
YTD 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

Vernal City Street Department
MONTHLY WORK REPORT

MONTH: **JUNE 2015**

(Based on pay periods ending: June 14, 2014 & June 28, 2015)

ITEM	MAN HOURS
R1 - Patching	5.0
R2 - Sweeping	189.5
R3 - Storm Water Maintenance	20.0
R4 - Snow: Plow, Sand, Mix	
R5- Equipment Maintenance	48.0
R7 - Storm Water Installation	8.0
R9 - Crack Sealing	2.5
R10 - Right of Way Clean Up	1.0
R41 - Weeds / Trim Trees	286.5
R44 - Decorations / Banner / Lights	147.5
R45 - Signs	18.5
R47 - Main Street Lighting	
R69 - Road Markings	3.0
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	89.0
R99 - Safety	32.5
R100 - Maintenance	773.0
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	8.0
PA46 - Main Street Flowers	365.5
TOTAL HOURS	1,997.50

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: **JUNE 2015**

(Based on pay periods ending: June 14, 2015 & June 28, 2015)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	712.0
S100 - Sewer Department General Maintenance	354.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	1,066.00