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Council Meeting

November 4, 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, November 4, 2015 at 7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

7:00 p.m.

OPENING CEREMONY

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of October 21, 2015 Regular Meeting

POLICY & LEGISLATION

1. Request for Approval of Development Agreement with Nick Richins for the properties located at 509 South 500 West and 589 South 500 West, Vernal, Utah - Allen Parker
2. Disposal of Fill Material from Water Breaks – Mike Davis
3. Request for Approval of Interlocal Agreement with Uintah County & Uintah Transportation District for Sponsorship, Operation and Maintenance of the Vernal Regional Airport - Resolution No. 2015-12 – Ken Bassett
4. Request for Approval of Lease Agreement with Uintah County & Uintah Transportation District for Use, Management & Operation of the Vernal Regional Airport - Ken Bassett
5. Request for Approval of Memorandum of Understanding with Uintah County for the Convention Center Contribution – Ken Bassett

STAFF REPORTS

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

ADJOURN

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

MEMORANDUM

TO: Mayor & City Council
FROM: Ken Bassett, City Manager
RE: *Agenda Items of November 4, 2015 Council Meeting.*

POLICY & LEGISLATION

- 1. Request for Approval of Development Agreement with Nick Richins for the properties located at 509 South 500 West and 589 South 500 West, Vernal, Utah - Allen Parker:** Included in your binders is the most recent draft of this development agreement. Our attorney has gone through the agreement and made some corrections to it as well as added some additional items that for one indicates that the agreement runs with the land which seems to be a fairly significant issue regarding this development agreement making sure that even after the improvements have been done that the land use as specified in the agreement cannot be changed by any other future owner of the property. I would direct your attention to the requirements for land use found in Exhibit B, Page 22 in your binders. Mr. Richins has been given a copy of this draft as well as John Stearmer and Pat Bingham who seemed to be the most vocal individuals during the course of hearing that we had previously. Once again, the final approval in recording of the rezone is contingent on the City's approval of the development agreement. I would encourage you to read it, and if you have any questions, please be ready to ask those questions at the City Council meeting.
- 2. Disposal of Fill Material from Water Breaks – Mike Davis:** Mike Davis, our Water and Sewer Superintendent, has asked to come before the Council to discuss a more efficient way to dispose of fill material from water breaks. Normally for water breaks, any fill material will be either wet, contaminated but at any rate not suitable to be used for the fill material after the break has been repaired. Presently, that material is hauled to the 1500 East lot. Because of lack of room, another alternative must be pursued. Mr. Davis is requesting approval to allow private individuals to request this fill material. One certain advantage to the City is being able to dispose of the material within a fairly close geographical distance from where the break occurs. That is something that would have to be discussed and how we are going to determine who gets the material and when they get the material.
- 3. Request for Approval of Interlocal Agreement with Uintah County & Uintah Transportation District for Sponsorship, Operation and Maintenance of the Vernal Regional Airport - Resolution No. 2015-12 – Ken Bassett:**
- 4. Request for Approval of Lease Agreement with Uintah County & Uintah Transportation District for Use, Management & Operation of the Vernal Regional Airport - Ken Bassett:**

In your packet, you will see a final draft for the Interlocal agreement among the City, County, and Transportation District for the Transportation District's operation and

management of the airport. This has been long time coming. There have been several issues, generally, the concern of the Transportation District regarding this agreement. As you can see, the County has signed for both Uintah County and the County's Municipal Building Authority. The Transportation District has not signed yet; however, their attorney Gayle McKeachnie, has signed. At the Council meeting, I will be sharing with you some of the issues pertaining to this agreement and hopefully be able to answer questions that you might have. Dennis Judd, our City Attorney, is out of town; however, I have given to you a copy of an email he sent me regarding equipment and personal property that is acquired by the Transportation District which would remain at the airport. Also, please note that the agreement does specify that the City has no further financial obligation for the airport after January 1, 2015. That is a critical statement.

The lease agreement that you find is a separate document, which approves the lease of materials, property, etc. to the Transportation District during the course of their operation and maintenance of the airport. All attorneys indicated that this document needed to be separate from the Interlocal agreement.

5. **Request for Approval of Memorandum of Understanding with Uintah County for the Convention Center Contribution – Ken Bassett:** Once again, very closely tied with the Transportation District taking over the operation and maintenance of the airport, this agreement includes the other part of the discussion we had with the County for the City to contribute \$200,000 a year for five years to the convention center with the understanding that we would not have any continual financial obligations or commitments to the airport. This memorandum of understanding is fairly simple, but financially does have a significant impact on the City's budget. This memorandum of understanding has been previously approved by the County.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
OCTOBER 21, 2015 at 7:00 p.m. in the Vernal City Council room, 374 East Main,
Vernal, Utah 84078.

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

SELECTION OF MAYOR PRO TEMPORE: *Councilmember Ted Munford moved to appoint JoAnn Cowan as the Mayor Pro Tempore for this meeting. Councilmember Dave Everett seconded the motion. The motion passed with Councilmembers Clark, Everett, Cowan, Scott and Munford voting in favor for a unanimous vote.*

WELCOME: Mayor Pro Tempore JoAnn Cowan welcomed everyone to the meeting and asked the students to please participate in the discussions.

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 OCTOBER 7, 2015 REGULAR MEETING: *Councilmember Samantha Scott moved to approve the minutes of October 7, 2015. Councilmember Bert Clark seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

UTAH NATIONAL GUARD FAMILY ASSISTANCE CENTER PROGRAM PRESENTATION - AMBER EVERLY: Amber Everly explained that the National Guard Family Assistance Center is located inside the National Armory in Vernal. The program exists to help take care of military families in the Uintah Basin with financial issues, insurance, health care and help veterans find jobs. Mayor Pro Temp Cowan asked if there was any discussion of deployment. Amber Everly answered that there are no plans in the foreseeable future. Councilmember Cowan thanked Ms. Everly for all the help to the service members and their work in the community.

REQUEST FOR FUNDING PARTICIPATION FOR HOSPITALITY CHANNEL - UTAH COUNTY TRAVEL AND TOURISM - LESHA COLTHARP: Lesha Coltharp, representing the Uintah County Travel and Tourism, explained that the County has been working with VTV to launch a hospitality channel in local hotels. The channel features information on day trips, restaurants, and other points of interest to entice visitors to stay an extra night. The cost for this channel is \$1400 a month plus upkeep. She asked the City Council to consider using a portion of the restaurant tax to help fund this project as it does provide marketing for the City. Councilmember Cowan asked where the City spends the tax collected from restaurants and hotels. Ken Bassett stated the City receives 1% for this tax and subsidized the work at the museum with half of it and the remainder goes into the general fund. Lesha Coltharp stated they are hoping to receive \$5000 a year from the City. A short clip of the channel was displayed for the Council. Lesha Coltharp stated she is hoping to partner with Vernal City and Naples

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
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48 City to bring in tourist dollars. Councilmember Everett asked if this information is available 24
49 hours a day. Lesha Coltharp answered yes. Councilmember Cowan suggested the Uintah
50 Impact Mitigation SSD be approached to help fund this channel as well. Councilmember Clark
51 indicated that with the shortfall in sales tax, the City is experiencing, it is difficult to fund any
52 additional projects that are not already in the budget. Ms. Coltharp stated that on the State level
53 all the parks are seeing an increase in tourism. After further discussion, *Councilmember Dave*
54 *Everett moved to place this item on the list of projects for the next budget year. Councilmember*
55 *Samantha Scott seconded the motion. The motion passed with Councilmembers Everett, Scott,*
56 *Cowan, Munford and Clark voting in favor.*
57

**PUBLIC HEARINGS: REQUEST FOR APPROVAL OF REZONE REQUEST AT 379
59 NORTH 500 WEST, VERNAL, UTAH FROM TREVOR CARTER / RANDALL & LORI
60 MILLS FROM R-1 RESIDENTIAL TO R-4 RESIDENTIAL - ORDINANCE NO. 2015-24:**

61 Ken Bassett explained that a public hearing has been scheduled to consider this rezone request to
62 change the zoning from R-1 to R-4 on 2.6 acres of land. The Planning Commission held a public
63 hearing on this request in September, and asked for additional information regarding previous
64 rezones around this property in the past before making a final recommendation. This item was
65 tabled to their next meeting, however, the Planning Commission did not meet at their regular
66 meeting in October, so a recommendation has not been reached yet. Mayor Pro Tempore
67 Cowan asked the property owner to explain this request.
68

69 Mr. Randall Mills stated that the developer, Trevor Carter, was told this request would not be
70 heard until next month so he did not make plans to attend this meeting. The development plan
71 for this parcel of property is to build 6 multi-family housing units similar to the Canyon Villa
72 units in Maeser. There is an easement to allow access to the property. Ken Bassett asked if
73 the easement was owned by Mr. Mills. Randall Mills answered that it is simply a recorded
74 agreement. Mayor Pro Tempore Cowan asked if the neighboring property belonging to Basin
75 Clinic was zoned CP-2. Ken Bassett answered yes. He noted that an R-4 zone allows the
76 highest density for residential development. Mr. Mills asked why the Planning Commission
77 has not made a recommendation. Councilmember Scott stated the regular Planning
78 Commission meeting was not held in October. Mayor Pro Tempore Cowan apologized to the
79 property owner for the confusion, and opened the public hearing.
80

81 Ken Bassett stated he did receive an e-mail from Andrew and Katie Grubaugh, 318 North 700
82 West, and they asked that their comments be considered. First, Katie Grubaugh wrote that she
83 loves living in this area and has spent a lot of time and money on their home and is upset to think
84 their neighbor may become a low income apartment complex. She did not understand how this
85 could be developed without infringing on her property rights to enjoy her back yard. Further,
86 multi-unit projects decrease property values and raise crime rates. Mr. Grubaugh, in his e-mail,
87 urged the Council to use wisdom and prevent this project. Mayor Pro Tempore Cowan asked
88 for clarification on this being low income housing. Mr. Randall Mills stated it is not low
89 income housing and, in fact, the City did receive a request to rezone the property across the street
90 for subsidized low income housing.

91
92 Norman Pease, neighboring property owner, stated he chose his property seventeen years ago to

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93 build a log home, and the entire area was zoned R-1 residential. Since that time there have been
94 many rezones including commercial lots next to the street. He noted that this property only has
95 one entrance onto a busy street for the children to get to school between two commercial lots.
96 Further, Mr. Pease stated that likely these townhomes will sell for a lower price than single
97 family homes and turn into rental units by investors turning this area into a quasi-commercial
98 part of the City. He stated he would rather see single family residences.
99

100 Linzi Karren, neighbor to Graubach's, displayed a power-point presentation to illustrate how this
101 new development will impact her neighborhood. She commented that the townhomes in
102 Maeser are new so they look nice for now. She asked that this property be left for single family
103 homes.
104

105 Brent Hales, representing Uintah Basin Medical Center, stated that they are also opposed to the
106 potential of high density housing next to the clinic. There are no current plans to develop the
107 remainder of their property, but high density housing will greatly impact the traffic coming
108 around the corner. He acknowledged that the Medical Center is commercial, although it is
109 more of a light commercial type business with professional services and does not impact the
110 corner like a high retail area. He stated that Mr. Carter expressed the need for a transition zone
111 between commercial and single-family residential at the Planning Commission meeting. Mr.
112 Hales disagreed, stating that this light commercial is an easier transition to an R-1 residential
113 zone. Further, Mr. Hales stated that his fear is the same as what has already been expressed,
114 that this development will turn into low-income housing with that type of population not being
115 conducive to their medical practice and diminish property values. He asked the Council to keep
116 the vision of a light commercial corner with light residential surrounding it.
117

118 Mayor Pro Tempore reminded the audience that if they have rented in the Basin lately it is not a
119 low-income proposition, and not all apartment dwellers should be painted with the same brush as
120 low income.
121

122 Corey Foley, a friend of the developer, stated that he provided the appliances for the other
123 complex in the Maeser area, and they are not low-income, but do provide an affordable option
124 ranging in price from \$130,000 to \$150,000 for a 3 bedroom unit. He stated that possibly a
125 trailer house could be placed on the land if it remains an R-1 residential zone. Ken Bassett
126 stated a trailer would not be allowed. Corey Foley stated that any home or unit could end up
127 being a rental.
128

129 Josh Karren, resident at 278 North 700 West, stated that he lives in a twin-home next to this
130 property, and although he does not want to live there forever, this neighborhood feels safe. He
131 stated that he see both sides of this dilemma, but as a homeowner, he is against this project. He
132 noted that there are plenty of other areas to build high density housing.
133

134 Shane Mayberry, owner of the neighboring property, explained that he requested a commercial
135 zone for his property a few years ago. The back portion of his lot remained an R-3 zone to
136 protect the neighbor. This area is unique as it has become a very nice commercial area based
137 on the old master plan showing this corner as commercial, not mixed use. Now the master plan is

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138 showing mixed use, and he asked when the master plan was changed. Councilmember Samantha
139 Scott stated it was just updated this year. Mr. Mayberry stated the master plan is a powerful
140 thing. He asked the Council to see the big picture and not change this area to high density
141 housing, rather keep it as a professional plaza with churches and clinic. Ken Bassett asked Mr.
142 Mayberry what the zoning was on his property before commercial. Mr. Mayberry stated it was a
143 R-1 residential zone, and there was discussion regarding not rezoning any property in this area
144 again. Ken Bassett stated the Planning Commission will review those minutes from previous
145 rezone requests. Mayor Pro Tempore JoAnn Cowan asked if they need special permission for the
146 amount of cars on a State highway. Ken Bassett stated they have to go through Utah
147 Department of Transportation for the entrance to that property regardless of the zoning. Randall
148 Mills stated they have checked with the State, and an access road is permitted. Shane Mayberry
149 stated this proposal will encroach on his ability to use the right-of-way.

150
151 Councilmember Ted Munford stated he understands the concern of moving into an area that is
152 zoned residential and have that change around them. However, this sounds like Shane is
153 concerned about the value of his investment and his ability to use his property the way he
154 envisions, yet Mr. Mills wants the same thing. A high density zone is typically used next to
155 commercial, however, he acknowledged that this commercial area is different as it is not high
156 impact so high density may not be necessary as a buffer.

157
158 Councilmember Bert Clark stated the parcel across the street also asked for an R-4 zone, and he
159 was opposed as that development was high impact next to this highway. Councilmember Everett
160 stated he would withhold his opinion until the Planning Commission makes a recommendation.
161 *Councilmember Clark moved to not make a decision tonight and to continue this public hearing*
162 *to the November 18th meeting. Councilmember Ted Munford seconded the motion. The motion*
163 *passed with Councilmembers Clark, Everett, Munford, Scott ad Cowan voting in favor.*

164
165 Mayor Pro Tempore JoAnn Cowan invited everyone to attend that meeting.

166
167 Jeremiah Kindick stated he is interested in opening a vet clinic in the future and asked if he
168 would have to go through this process. Mayor Pro Tempore JoAnn Cowan JoAnn stated there are
169 certain areas that are already zoned for a clinic, and each community has a map showing where
170 those areas are and it is smart to invest in the right area. Councilmember Munford encouraged
171 Mr. Kindick to follow his dreams no matter the process.

172
173 **ADJOURN:** *There being no further business, Councilmember Bert Clark moved to adjourn.*
174 *Councilmember Ted Munford seconded the motion. The motion passed with a unanimous vote*
175 *and the meeting was declared adjourned.*

176
177
178

179 ATTEST:

180 _____
Roxanne Behunin, Deputy Recorder

Mayor Pro Tempore JoAnn Cowan

(S E A L)

DEVELOPMENT AGREEMENT GOVERNING DEVELOPMENT
OF THE PROPERTY KNOWN AS 5th and 5th SUBDIVISION (C-2 PROPERTY)

THIS DEVELOPMENT AGREEMENT (hereinafter "Agreement") is entered into as of _____, 20__, the date of publication of Ordinance # _____, approving the rezone for the Parcel, by and between the City of Vernal, a Utah Municipal Corporation, (hereinafter "City"), and Richins Nichlos Ray and Robyn Marie Co-Trust party of the second part, (hereinafter "Owner(s)"), for purposes of this agreement "Owner" also refers to any subsequent owner of all or any part of the parcel, pursuant to the authority of Utah Code § 10-9a-102(2).

RECITALS

WHEREAS, the Owner(s) is the sole owner, in law and/or equity, of a certain tract of land in the City of Vernal, State of Utah, which property (hereinafter "Parcel") is more particularly described in Exhibit A attached hereto; and,

WHEREAS, City has authority to rezone a Parcel pursuant to UCA § 10-9a-501, 502, 503, 505, and Vernal City Code 16.06.10; and,

WHEREAS, City has authority to enter into development agreements as a condition to the rezone of a Parcel pursuant to UCA § 10-9a-102(2); and,

WHEREAS, Owner's plans, and promises made during presentations, and other portions of the application are an essential inducement to the City to rezone the Parcel and to enter into this Agreement; and

WHEREAS, Owner(s) desires to receive the benefit of rezoning the Parcel in accordance with this Agreement. In order to obtain this benefit, the Owner(s) has determined that it is advantageous to Owner(s) to enter into the Agreement.

NOW, THEREFORE, in consideration of the promises, covenants, and provisions set forth herein, City and Owner(s) agree as follows:

Section 1. Development of the Project

1.1 Effective Date. This Agreement will be effective upon the adoption and publication of Ordinance # _____, approving the rezone of the Parcel.

1.2 Permitted Use, Density, and Intensity of Use. This Agreement shall limit and modify the right to develop the Parcel as described and restricted in the approved application(s) File Number _____, and as further described and restricted by Exhibits A through C that are attached to this Agreement.

1.3 *Reserved*

1.4 Changes in State and Federal Law. This Agreement shall not preclude the application or enforcement of any law that is specifically mandated and required by changes in state or federal laws or regulations applicable to the Parcel. In the event such law prevents or precludes compliance with one or more provisions of this Agreement, City and Owner(s) shall meet and confer to determine how provisions of this Agreement could be modified or suspended in order to comply with the law and shall prepare and process the necessary amendment(s) to this Agreement, or the Vernal City Council may elect to terminate this Agreement pursuant to Section 3.5.

1.5 Police Power. Nothing in this Agreement shall be construed to be in derogation of the City's police power to protect the health, safety, and general welfare of the public.

1.6 Affected Property. The legal description of the Property contained within the Project boundaries is attached as Exhibit A. No additional property may be added to or removed from this description for the purposes of this Agreement except by written amendment to this Agreement executed and approved by Owner and City.

1.7 Reserved Legislative Powers. Nothing in this agreement shall limit the future exercise of the police power by the City in enacting zoning, subdivision, development, transportation, environmental, open space and related land-use plans, policies, ordinances and regulations after the date of this Agreement, provided that the adoption and exercise of such power shall not restrict Owner's vested right to develop the Project as specifically authorized herein. This Agreement is not intended to and does not bind the Vernal City Council in the independent exercise of its legislative discretion with respect to such zoning regulations.

1.8 Compliance with City Design and Construction Standards. Owner acknowledges and agrees that nothing in this Agreement shall be deemed to relieve it from the obligation to comply with all applicable laws and requirements of City necessary for development of the Project, including the payment of fees, and compliance with the City's design and construction standards.

Section 2. Cooperation In The Event of Legal Action

In the event of any legal or equitable action or other proceeding instituted by any third party (including a governmental entity or official) challenging the validity of any provision of

this Agreement, City and Owner(s) agree to cooperate in defending such action or proceeding. City and Owner(s) may agree to select mutually agreeable legal counsel to defend such action or proceeding, or City and Owner(s) may each select its own legal counsel at its own expense. In no event shall City be required to bear the cost of such defense(s) (except for the cost of City's own attorneys), and Owner(s) shall save and hold City harmless from claims or awards for third party judgements attorneys' fees and costs.

Section 3. Violation; Annual Review; Remedies; Termination and Amendment

3.1 General Provisions. Failure or unreasonable delay by Owner(s) to perform any term or provision of this Agreement, after written notice thereof from the City, shall constitute a violation under this Agreement. Said notice shall specify the nature of the alleged violation and the manner in which said violation may be satisfactorily cured and the deadline for completion of corrective action. If the nature of the alleged violation is such that it cannot reasonably be cured within 30 days after written notice, the commencement of the cure within such time period and the diligent prosecution (to the satisfaction of City) to completion of the cure shall be deemed a cure within such period.

Subject to the foregoing, after notice and expiration of the 30-day period without cure, the violation will be deemed a default under this Agreement and the City, solely at its option, may institute legal proceedings pursuant to this Agreement including action for specific performance and/or give notice of intent to terminate the Agreement. This provision shall not be construed to extend the deadline for final completion of the duties set forth herein. Violation by Owner shall result in rezoning the Parcel to the zone prior to this change.

3.1.1 Any material misrepresentation by Owner in the application or approval process or during development shall be a default and renders this agreement and the zone change voidable by the City. Bankruptcy or Insolvency of Owner shall constitute a non-curable default.

3.2 *Reserved*

3.3 Violations by City. In the event Owner alleges that City has violated the terms of this Agreement, Owner(s) shall have all rights and remedies provided herein or under applicable law, including without limitation the right to seek specific performance by the City. But in no event shall Owner(s) have any right to monetary damages against City.

3.4 *Reserved*

3.5 Termination and Amendment. This Agreement may be terminated, and the zoning designation upon which the use is based reversed to the previously designated zone or such other zone as the Land Use Authority may designate in accordance with state law and city ordinances, upon the failure by Owner(s) to comply with the terms and conditions contained in this Agreement, after notice by City to Owner(s), or upon the failure of Owner(s), each subsequent owner or each other person acquiring an interest in the Parcel to comply with the terms and conditions in this Agreement and after the City has complied with the notice and hearing provisions set forth herein.

This agreement may also be amended or terminated by mutual agreement of both the City and the Owner(s).

Any use of the Parcel in violation of this agreement shall be terminated and abated.

Section 4. Indemnification; Compliance with Law

4.1 Owner Indemnification. Owner(s) shall defend, indemnify, and hold City, its officers, agents, employees, contractors and subcontractors harmless for injuries to persons or property resulting from the negligence or willful conduct of the Owner(s), its officers, agents, employees, contractors and subcontractors in performing the duties described in this Agreement.

In the event the City is alleged to be liable in any manner, as a result of acts, omissions, willful conduct and/or negligence of the Owner(s), the Owner(s) shall indemnify and hold the City, its officers, agents, employees, contractors and subcontractors harmless from and against all liability, claims, loss, costs, and expenses arising out of, or resulting from, this agreement or the acts or failure to act of Owner. Owner(s) shall defend against such allegations through counsel chosen by City and Owner(s) shall bear all costs, fees, and expenses of such defense, including, but not limited to, all attorney fees and expenses, court costs, and expert witness fees and expenses.

4.2 Compliance with Law; Indemnification. Owner(s) guarantee to the City that all services, programs, or activities provided by the Owner(s), its officers, agents, employees, contractors and subcontractors under this Agreement will be in accordance with all applicable federal, state, and local statutes, regulations, and requirements, including, but not limited to, the Americans with Disabilities Act (ADA). Further, Owner(s) agrees to indemnify, defend, and hold harmless the City for any loss, expense, or damage of any type experienced by the City as a result of Owner(s)'s violation of the guarantee requirements of this paragraph. This shall be in addition to and not a limitation on the other indemnification provisions of this agreement.

Section 5. Notices

5.1 Any notice, demand, or other communication (hereinafter "Notice") given under this Agreement shall be in writing and given personally or by registered or certified mail (return receipt requested). If given by registered or certified mail, a notice shall be deemed to have been given and received on actual receipt by the addressee. If personally delivered, a notice shall be deemed to have been given when delivered to the Party to whom it is addressed. A courtesy copy of the notice may be sent by facsimile transmission. Any party may designate any other address in substitution of the address contained herein by like written notice.

5.2 Notices shall be given to the parties at their addresses set forth below:

If to City, to:

Vernal City
Attention: Planning Director
374 East Main
Vernal, Utah 84078
Telephone: 435-789-2255
Facsimile: 435-789-2256

With copy to:

Vernal City Attorney
Dennis L. Judd
497 South Vernal Avenue
Vernal, UT 84078
Telephone: 435-789-7038
Fax: 435-789-7075

If to Owner(s), to:

NICHLOS RAY RICHINS AND ROBYN MARIE RICHINS CO- TRUSTEES of the
RICHINS NICHLOS RAY AND ROBYN MARIE CO-TRUST, 2763 South 1500 West,
Vernal, Utah 84078, 435-828-1820.

Section 6. Assignment

6.1 If all or any portion of the Parcel is transferred by Owner(s) to any person or entity (hereinafter "Transferee"), Owner(s) may assign or transfer to Transferee all or any portion of its interests, rights, or obligations under this Agreement with respect to the transferred Parcel.

No fewer than thirty (30) days prior to entering into an Assignment for all or any portion of the Parcel, Owner(s) shall submit to the Vernal City Planner a draft of the Assignment, Conditions of Approval(s) and any other obligations detailing the obligations to be assumed by Transferee pursuant to the Assignment.

6.2 Review. Prior to accepting an assignment, the City shall determine whether the Transferee has the financial capacity to perform the obligations of Owner(s) as contained in this Agreement. The Owner(s) and Transferee shall cooperate with the City by providing the documents and information the City may deem necessary to review the financial capacity of the Transferee.

6.3 Owner has requested that the Parcel be rezoned to accommodate a desired development by Owner. City has agreed to rezone the Parcel only on the condition that, notwithstanding any other allowed uses in the zone, the only uses that may be made of the Parcel are those set forth in Exhibit B. The limitations and conditions set forth on Exhibit B shall run with the land in perpetuity and shall limit and define the uses of the land notwithstanding any subsequent conveyance or assignment or other transfer of interest by Owner to any other party. The limitations, restrictions, and obligations set forth on Exhibit B shall survive any subsequent rezoning of the parcel and less those provisions are specifically modified by City with reference to this agreement. Owner shall be responsible to notify any

subsequent owner or interest holder of the limitations on the use of the Parcel described in Exhibit B.

Section 7. Entire Agreement, Counterparts, Exhibits, Recording

7.1 Merger And Integration. This writing embodies the whole Agreement. There are no promises, terms, conditions, or obligations other than those contained in this Agreement. All previous and contemporaneous communications, representations, or agreements, either verbal or written, between the City and the Owner(s) are superseded by this Agreement.

7.2 Exhibits. The following exhibits are attached to this Agreement and incorporated herein by this reference:

Exhibit A – Legal Description

Exhibit B – Conditions of Approval Running with the Land

7.3 Incorporation of Recitals. The Recitals to this Agreement are incorporated into this Agreement by this reference as if fully set forth herein.

7.4 Recordation of Agreement. The City shall record an executed original of this Agreement at the Uintah County Recorder's Office. The Owner(s) agrees to pay all recording fees necessary to record this Agreement with the Uintah County Recorder's Office.

Section 8. Covenants Appurtenant to the Project

8.1 All covenants and conditions set forth herein shall be appurtenant to and run with the Parcel and shall be binding upon the Owner(s)'s heirs, successors, and assigns.

Section 9. Miscellaneous

9.1 Amendment. Modifications to this Agreement may be made only by the written permission of the City Council after complying with the notice and hearing provisions of required by law or set forth herein. Any amendment(s) to this Agreement shall be recorded at the Owner(s) expense.

9.2 Interpretation: Unless otherwise specifically defined herein, capitalized terms used herein shall have the same meaning as ascribed to such terms either in the City Code or Title 10-9a, UCA 1953, as amended, as the case may be. In the event of any conflict between terms in the state statute and terms in the City Code, the terms in the state statute shall prevail. Any term contained in this Agreement not so defined shall be given general common understanding.

9.3 No Agency, Joint Venture or Partnership. The City and the Owner(s) hereby renounce the existence of any form of joint venture or partnership between the City and the Owner(s) and agree that nothing contained herein or in any document executed in connection herewith shall be construed as making the City and the Owner(s) joint ventures or partners.

9.4 Severability. If any provision of this Agreement or the application of any provision of this Agreement to a particular situation is held by a court of competent jurisdiction to be invalid, void, or unenforceable, such provision shall be disregarded and this Agreement shall continue in effect, unless continuation of the agreement so revised would be contrary to state statute, city ordinance or the public welfare.

Further, if such provision is not severable from the balance of the Agreement so that the mutually dependent rights and obligations of the parties remain materially unaffected, this Agreement shall become void.

9.5 Construction. This Agreement has been reviewed by Owner(s) and Owner(s) has had the opportunity to have its legal counsel review and revise the Agreement; therefore, the City and Owner(s) agree that no presumption or rule that ambiguities shall be construed against the drafting party shall apply to the interpretation or enforcement of this Agreement.

9.6 Choice of Law. This Agreement and its performance shall be construed in accordance with and governed by the laws of the state of Utah, with venue for any action brought pursuant to this Agreement to be in the Eighth Judicial District Court, in and for Uintah County, State of Utah.

9.7 Waivers. No provision or condition of this Agreement shall be considered waived unless duly amended as provided for in Section 9.1. The failure of the City to require strict performance of any term or condition of this Agreement or to exercise any option herein conferred in any one or all instances shall not be construed to be a waiver or relinquishment of any such term or condition, but the same shall be and remain in full force and effect, unless such waiver is evidenced by the prior written consent of the City.

9.8 Third Party Beneficiaries. Nothing contained herein shall create any duty or relationship, contractual or otherwise, with, or any rights in favor of, any third party.

9.9 Certification of Owner. The person or persons executing this agreement certify under penalty of law that they are the owner or owners in fee simple of the entire parcel and that

they have authority by virtue of the governing documents of any entity which they represent to execute this agreement on behalf of the entity and do hereby bind the entity.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto on the day and year first above written.

BY:

Vernal City Mayor

ATTEST:

Vernal City Recorder

//////////INTENTIONALLY BLANK//////////

Owner- NICHLOS RAY RICHINS AND ROBYN MARIE RICHINS CO- TRUSTEES
of the RICHINS NICHLOS RAY AND ROBYN MARIE CO-TRUST

By: _____
Nichlos Ray Richins

By: _____
Robyn Marie Richins

STATE OF UTAH)
) ss.
City of Vernal)

On this ____ day of _____, 20__, before me, a Notary Public, personally
appeared Nichlos Ray Richins and Robyn Marie Richins known or identified to me as
CO- TRUSTEES of the RICHINS NICHLOS RAY AND ROBYN MARIE CO-TRUST
the and stated that they have the authority to execute this instrument on behalf of
RICHINS NICHLOS RAY AND ROBYN MARIE CO-TRUST and did execute the
instrument as the Owner of the Parcel.

Notary Public for Utah
Commission Expires _____

EXHIBIT A

Legal Description

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 $87^{\circ}58'46''$ 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 COURSE SOUTH $01^{\circ}44'38''$ EAST 221.82.00 FEET; THENCE SOUTH $88^{\circ}15'04''$ WEST 199.40 FEET THENCE SOUTH $01^{\circ}44'56''$ EAST 131.78 FEET THENCE SOUTH $88^{\circ}15'04''$ WEST 248.10 FEET TO A POINT ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE NORTH $01^{\circ}44'56''$ WEST 353.60 FEET ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26 TO THE POINT OF BEGINNING.

CONTAINS 2.46 ACRES

EXHIBIT B

Conditions of Approval – Run with the Land

Notwithstanding other uses allowed in the zoning regulations for this Parcel.

A. The following uses are the only uses approved for this property:

1. Professional office buildings or a group of professional office buildings.

2. Retail sales shall only be allowed when done as part of a professional service, financial, office or personal service establishment and shall be secondary and subsidiary to the approved business. The merchandise sold shall be directly related to the service provided, such as an optometrist selling eyeglasses from his/her office.

B. All buildings shall comply with the following standards:

1. All buildings are limited to two (2) stories and a maximum height of fifty (50) feet.

2. All roofs shall be made of shingles. No metal roofs shall be allowed.

3. All roofs shall have a minimum pitch of 2/12.

4. All building exteriors shall be finished entirely in stucco, stone, cement board siding, vinyl siding or brick, or any combination thereof.

C. No access shall be allowed from 400 West.

D. The boundaries to which this agreement applies, together with additional notes, are shown graphically on page 2 of exhibit B.

A RESOLUTION OF THE VERNAL CITY COUNCIL APPROVING AN INTERLOCAL AGREEMENT WITH UINTAH COUNTY AND THE UINTAH TRANSPORTATION SPECIAL SERVICE DISTRICT TO OPERATE THE VERNAL REGIONAL AIRPORT.

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953, as amended, public agencies of the State of Utah including political subdivisions and districts of the State of Utah as therein defined, are authorized to enter into mutually advantageous agreements for the purpose of providing governmental services; and

WHEREAS, the Uintah County and Vernal City have successfully operated the Vernal Regional Airport since 1945; and

WHEREAS, Vernal City desires to enter into this Interlocal Agreement to more effectively provide governmental services at the Vernal Regional Airport, with Uintah County and Vernal City retaining sponsorship rights and responsibilities and the Transportation District acting as manager for operation and maintenance of the Airport; and

WHEREAS, Vernal City, Uintah County and the Uintah Transportation Special Service District, through their respective governing bodies, have authorized this agreement after determining that the interests and welfare of the public will best be served by this Interlocal Cooperation Agreement.

NOW THEREFORE, in consideration of the promises, representations and conditions set forth herein, the parties hereto agree as follows:

SECTION 1. *Interlocal Agreement.* The Vernal City Council desires to enter into an Interlocal Agreement with Uintah County and the Uintah Transportation Special Service District for Sponsorship, Operation, and Maintenance of the Vernal Regional Airport. (See attached).

SECTION 2. *Authorization.* The Vernal City Council hereby approves the Interlocal Agreement referred to above and authorizes the Mayor to execute it on behalf of Vernal City.

SECTION 3. *Severability.* The provisions of this resolution shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid, it shall not affect any other provision of this resolution or the application in a different circumstance.

SECTION 4. Effective Date. This resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 4th day of November, 2015.

ATTEST:

Mayor Sonja Norton

Kenneth L. Bassett, City Recorder

(S E A L)

INTERLOCAL AGREEMENT
FOR THE SPONSORSHIP, OPERATION, AND MAINTENANCE
OF THE VERNAL REGIONAL AIRPORT

THIS AGREEMENT, made and entered into effective the 1st day of November, 2015, at Vernal, Uintah County, Utah, by and between Uintah County, a political subdivision of the State of Utah, (hereinafter referred to as "County"), Vernal City, a municipal corporation, (hereinafter referred to as "City"), (collectively both City and County may be referred to as "Sponsors") the Municipal Building Authority of Uintah County, (hereinafter referred to as "the MBA" and the Uintah Transportation Special Services District, a special services District established in accordance with the laws of the State of Utah (hereinafter referred to as "District")

RECITALS

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Utah Code Annotated §1 1-13-101 et seq. 1953 as amended, political agencies including political subdivisions and districts of the State of Utah as therein defined, are authorized to enter into written agreements with one another for mutual advantage and to more effectively provide governmental facilities, services and improvements to the general public; and

WHEREAS, Sponsors have operated the Vernal Regional Airport, the largest airport in Northeastern Utah, since June 1945; and

WHEREAS, the MBA of Uintah County owns certain lands, buildings and equipment used at the airport and has pledged the assets it owns to secure the money borrowed by it to purchase assets. There remain outstanding loans reserved by liens on assets used at the airport, and

WHEREAS, the Uintah Transportation Special Service District is organized under §17D-1-201 et seq. of the Utah Code Annotated. §17D-1-7 authorizes the creation of a special service district for the purpose of providing transportation services. Specifically, District was created to facilitate and develop the transportation system within Uintah County.

WHEREAS, County, City, the MBA and District each desire to establish and adopt an Inter-local Agreement to more effectively provide governmental services to the public at the Vernal Regional Airport, wherein Sponsors will retain sponsorship rights and responsibilities and District shall acquire rights and

responsibilities as provider of maintenance and operations of the Vernal Regional Airport.

WHEREAS, special service districts, are declared separate and distinct bodies, politic and corporate, from the county creating such special service district as stated in Utah Code Annotated §17D-1-103; and

WHEREAS, each of the Parties desire to enter into this Agreement pursuant to the provisions of the Utah Interlocal Cooperation Act, as set forth in Title 11, Chapter 13, Utah Code Annotated, so that the Sponsors may act as sponsors of the Vernal Regional Airport and District shall act as manager and operator to better facilitate and develop the air transportation system within Uintah County.

NOW THEREFORE, in consideration of mutual covenants, conditions and agreements by and between the parties hereto, County, City and District agree as follows:

ARTICLE ONE
SCOPE OF AGREEMENT

1. By entering into this Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport, Sponsors, (collectively "Sponsors") shall continue as joint sponsors of the Vernal Regional Airport (herein referred to as "Airport") but transfer responsibility for the operation and maintenance and financing of Airport to District.

1.1 By this Agreement, and valuable consideration provided, the Sponsors intend to grant District, to the fullest extent permissible by State and Federal law, authority for the management and operation of the Airport for aeronautical purposes, subject to the specific limitations herein contained.

1.2 All existing rules, regulations, contracts and other actions and circumstances previously adopted or approved by the District or Sponsors acting jointly and not in conflict with this Agreement are unaffected and shall remain in full force and effect until terminated or amended in accordance with this Agreement.

ARTICLE TWO
DELEGATION OF AUTHORITY

2. Sponsors specifically grant the authority to exercise all powers, as specified in this Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport and the Utah Special Services District Act, Utah Code Annotated §17D-101, et seq. to District.

2.1 In making such delegation, Sponsors specifically reserve the right to withdraw this authority should District be dissolved and/or if a competent court of law determines such delegation illegal or otherwise counter to Utah State or Federal law.

2.2 District accepts such delegation and confirms it is a political subdivision of the State of Utah and has all power to act as the governing authority as it concerns air transportation services within Uintah County.

2.3 Sponsors expressly reserve the joint authority to acquire, sell, transfer, or dispose of real property, except for grants of lease, at the Airport, after consultation with the District, and it is in the best interest of the Airport. Sponsors shall retain power to zone real property and exercise powers of eminent domain. District shall not in any way disrupt, interfere with or usurp such authority. District is granted authority to lease real and personal property at the Airport.

ARTICLE THREE
AIRPORT FINANCES

3. The expenses of operating Vernal Regional Airport shall be paid, to the extent possible, from the operating revenues of the Airport.

3.1 From and after the effective date of this agreement District shall assume complete and total financial responsibility for the costs of operating and maintaining the airport and for all costs associated with carrying out the responsibilities assumed by District in this agreement. Sponsors shall not be responsible for the payment of any costs or expenses associated with the airport, unless otherwise agreed upon in writing.

3.2 All fees, charges, rents, or other payments received by or accruing to the Airport for activities relating to the airport shall at all times be received by District and used in compliance with the Federal Aviation Administration Revenue Policy and this Agreement.

3.3 It is understood that certain monies expended by Sponsors on specific projects before the effective date of this Agreement shall be reimbursed to Sponsors and to the MBA. A list of projects with dollar amounts and annual payment set forth attached as Exhibit 1 to this Agreement.

3.4 Airport funds shall be administered and accounted for by the District in accordance with the rules, regulations and principles established and approved by the Auditor of the State of Utah, subject only to contrary federal audit requirements.

3.5 Notwithstanding any other provisions of this Agreement, any and all contributions or financial obligations of Vernal City for expenses at the Vernal Regional Airport shall terminate effective January 1, 2015.

ARTICLE FOUR AIRPORT PROPERTY

4. The "Airport" consists of the Vernal Regional Airport, and such other property as may hereafter be acquired for Airport purposes in conformance with this Agreement.

4.1 Subject to Federal Aviation Administration rules and regulations and all Federal Aviation grant assurances, it is agreed that all real property and fixtures, whether presently held or acquired in the future, shall be held by the Sponsors and the MBA. A list of the property held by Sponsors and the MBA shall be attached to this agreement as Exhibit 2.

4.2 Upon the effective date of this Agreement, Sponsors retain ownership of the real estate, and fixtures of the Airport except those owned by the MBA, which the MBA shall retain. Concurrent with the execution of this Agreement the Sponsors have leased the real property by a written lease agreement to the District. Such lease shall be made in consideration of District's agreement to operate, maintain the Airport and no additional compensation shall be required.

4.2.1 If District's mineral lease revenues should fail to cover District's expenses at the Airport, District may appeal to Uintah County and Vernal City for additional finances.

4.3 Personal property for the benefit of the Airport shall be acquired, held and disposed of in the name of the District subject to Federal Aviation Administration rules and regulations, and all Federal Aviation Administration grant assurances. Upon termination of this Agreement, personal property purchased by the District shall remain at the Airport. Personal property purchased by the District with District money shall remain with the District. A list of personal property purchased by the District with its own funds, which it intends to retain upon termination of this Agreement, shall be maintained by the District, and that lists shall be furnished to each party to this agreement on or before November 1, of each year during the term of this Agreement. Any and all real property at the Vernal Regional Airport shall be acquired and held in the name of the Sponsors and the MBA subject to Federal Aviation Administration rules.

4.4 Fixtures, including but not limited to navigational aids, signage and light fixtures, purchased by District shall not be deemed personal property and shall remain at Airport, even if early termination occurs.

4.5 The acquisition or sale of real estate shall require the joint approval of the Sponsors and all real estate shall be titled in the name of Uintah County and/ or Vernal City except that owned by the MBA.

4.6 If at any time the District determines that it does not have further need for, or desires to replace any item of personal property, including equipment, which was purchased by the Sponsors, the District shall notify the Sponsors of the intent to dispose of that property. In that event, if either or both of the Sponsors request that property not utilized for benefit of the Airport be returned to them, said equipment or property shall be provided to the Sponsors for their use or other disposition.

ARTICLE FIVE
FEDERAL RULES, REGULATIONS AND REQUIREMENTS

5. It is further recognized that the Sponsors have received grants from the Federal Aviation Administration on behalf of Airport which have imposed restrictions, conditions, and obligations on the use of Airport properties and further require that the revenues received be devoted to aeronautical purposes. The District hereby expressly ratifies and confirms all previous grant agreements in existence at the time of execution of this Agreement and agree to be bound by any conditions or obligations imposed therein. Any future grant or other form of federal financial assistance for the Airport shall require the acceptance of funds by District and the Sponsors.

Upon termination of this Agreement, notice shall be given to the Federal Aviation Administration of any change affecting ownership, control, operation, or performance of any conditions or obligations required by the grants or other federal financial assistance programs. It is also recognized that termination or disposition of the properties of the Airport may require prior Federal Aviation Administration approval.

ARTICLE SIX
RESPONSIBILITIES AND AUTHORITY OF UINTAH TRANSPORTATION
SPECIAL SERVICE DISTRICT

6. Uintah Transportation Special Service District agrees to act as Operator and Manager for the Vernal Regional Airport, located in Uintah County, State of Utah. District agrees that as the Manager, it is subject to the terms and provisions of this Agreement, and further that it shall be subject to all ordinances, rules and regulations applicable to the operation of the Airport. The District agrees to manage and operate the Airport by providing all services required by State, County and Federal laws excepting those services expressly withheld by Sponsors and enumerated by this Agreement.

6.1 District, as Manager, shall take over management responsibilities on the effective date of this Agreement. As of that day and time, maintenance, repair and upkeep shall be at the sole expense of District. District shall maintain Airport facilities in good repair and in conformance with applicable FAA requirements. District shall determine the method, details and means of performance of services at

Airport except in those circumstances where current and valid agreements already details responsibilities and performances. District shall be responsible for consulting engineering, accounting, audit and legal services necessary for its operations of the Airport facility.

6.2 The Board of Directors of District shall have full authority to determine what projects it will participate in at the Airport. The governing body of the District shall be independent from both Uintah County and Vernal City. The Governing Board of the District shall have and exercise all authority to direct the day-to-day actions of District.

6.3 The District shall have the authority to exercise all powers granted to special service districts pursuant to the provisions of the Special Service District Act, Utah Code Annotated §17D-1-101, et seq., in the management, operation, and control of the Airport, except the authority to zone and the exercise of any powers of eminent domain.

6.4 The acquisition, sale, transfer, or disposal of real property, except for grants of lease, must be by joint action of Sponsors, after notice to the District. District shall have the authority to enter into lease agreements deemed beneficial to the Airport and as allowed under FAA requirements. As Sponsors have already entered into certain agreements with various individuals and business entities, the Sponsors hereby assign to the District those agreements and the District assumes the responsibilities of the Sponsors under those agreements on the effective date of this Agreement. A list and copy of such agreements shall be attached to this Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport as Exhibit 3.

6.5 District may adopt all reasonable rules and regulations not in conflict with federal, state and county laws and grant assurances for the control and management of the Airport; including, but not limited to, minimum standards for aeronautical and nonaeronautical activities and standards of conduct for employees and airport users.

6.6 Contracts for procurement of goods and services must satisfy the legal and procedural requirements of the District and Federal and State law.

6.7 District shall notify Sponsors before installing or erecting any structure on the Airport premises having a cost in excess of \$200,000.00.

6.8 The parties acknowledge that the operation of the Airport shall be the responsibility of the District. As such, the District shall be responsible for making all assignments with respect to use of equipment and employees.

6.8.1 Existing equipment used at the Airport that is owned by Sponsors and the MBA and leased to the District shall be located at the Airport where the equipment is currently located.

6.8.2 District shall assume responsibility for payment of compensation for current County employees at the Airport and agrees these employees shall become employees of the District. As of the effective date of this Agreement, District shall be in charge of all employee assignments within the Airport. The employment, terms of employment, and termination of Airport employees shall be the sole prerogative of the District, in accordance with applicable laws. Provided, however, the District shall not be responsible for compensation of claims of County employees accruing prior to the effective date of this Agreement. Employees' claims existing as of the effective date are shown on Exhibit 5.

6.9 District shall lease all equipment at the Airport from Sponsors and the MBA "as is", without any warranty. Each party makes no warranties or representations as to the condition of any equipment, Sponsors nor the MBA have no liability to repair or maintain the equipment at any time, after the effective date of this Agreement. District shall use, maintain and repair all equipment in a reasonable and timely manner. However, all parties acknowledge that the equipment is of a nature and the work being performed therewith is such that the equipment may be destroyed or damaged during the ordinary and intended use of the equipment.

6.9.1 Such insurance shall specifically insure District against any liability assumed by it hereunder, as well as liability imposed by law, and shall insure both Sponsors and the MBA, but shall be so endorsed as to create the same liability on the part of the insurer as though

separate policies had been written for County, City, the MBA and District.

6.9.2 District shall maintain comprehensive collision and liability insurance on all equipment that it uses during the term of this Agreement, and shall indemnify and hold Sponsors and the MBA harmless from claims arising after the effective date of this Agreement.

6.9.3 District shall, at all times during the term of this Agreement keep the Premises and all improvements which are now or hereafter a part of the Premises insured against loss or damage by fire and the extended coverage hazards for one hundred percent (100%) of the full replacement value of such improvements, with loss payable to Lessors and Lessee as their interests may appear.

6.9.4 Vernal City and Uintah County each own an undivided interest in the Airport furniture and equipment listed in Exhibit 4 attached hereto. The MBA owns certain equipment Sponsors and the MBA shall lease their interests in the Airport and equipment as listed to the District to be used by District, to provide the operating and management services.

6.9.5 Sponsors and the MBA are still paying for certain airport equipment and property as listed in Exhibit 1. As consideration for leasing the Airport and equipment, District agrees to make the remaining payments on these properties in accordance with the schedule described in Exhibit 1. For the projects and equipment wherein FAA shall provide a reimbursement, those reimbursement moneys shall be returned to the Sponsors and the MBA in proportion to the moneys they each spent prior to this Agreement. Any remainder reimbursement given to the District shall be spent on operations and maintenance of the Airport.

6.9.6 Upon termination of this Agreement, all equipment, still covered by the lease, shall be returned to the entity that leased it to the District, "as is" without any warranty.

6.9.7 In the event that the Sponsors, with their own

funds, desires to purchase equipment in the future that would be used by the District, then any such equipment may be leased to the District under the terms of this agreement and a lease agreement.

6.10 Although Sponsors shall have ultimate authority over discussions, negotiations and decisions concerning essential airport service carriers, District shall be notified of and involved in such discussions and negotiations.

ARTICLE SEVEN
GDA CONTRACT

7. In June 2014, Sponsors entered into a five-year agreement with Graham, Dietz and Associates, Inc., dba GDA Engineers for engineering, surveying, and construction administration services at the Airport. The District shall reimburse the Sponsors for Sponsors' share of payment to GDA as part of the Airport Operations.

ARTICLE EIGHT
RESPONSIBILITIES AND AUTHORITY OF UINTAH COUNTY, MBA
AND VERNAL CITY

8. Sponsors and the MBA shall lease to the District but retain the ownership of the real property, including buildings upon Airport property and the Sponsors shall zone the Airport property within each entities' jurisdiction

8.1 County shall provide without charge to the District, the services of the County's grant writing employees as requested by the District.

ARTICLE NINE
HOLD HARMLESS AND INDEMNIFICATION

9. District shall indemnify and hold Sponsors and the MBA, their respective officers, agents, officials and employees and volunteers harmless and release them for and from any liability, costs or expenses arising from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/ or compensations are known or unknown, are in law or equity, and without limitations, all claims of relief which can be set forth through a complaint or

otherwise that may arise out of acts or omissions, negligent or otherwise of District and/ or its officers, agents, officials, members, employees, and volunteers during the term of this Agreement. Sponsors and the MBA shall indemnify District, their respective officers, agents, officials, employees and volunteers harmless and release them for and from any liability, costs or expenses arising from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/ or compensations are known or unknown, are in law or equity, and without limitations, all claims of relief which can be set forth through a complaint or otherwise that may arise out of acts or omissions, negligent or otherwise of Sponsors and/ or their officers, agents, officials, members, employees, and volunteers accruing, existing or claimed prior to the effective date of this Agreement.

9.1 It is expressly understood and agreed that the foregoing hold harmless and indemnification provisions and promises of this Article shall survive the termination of this Agreement.

ARTICLE TEN
PRIOR AGREEMENTS

10. This Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport merges any and all prior agreements relating to the Airport, if any, between the parties.

ARTICLE ELEVEN
OTHER RESPONSIBILITIES OF EACH PARTY

11. This Agreement does not in any way relieve any party, as a public agency, of any of their obligations, duties, or responsibilities imposed on it by law.

ARTICLE TWELVE
EFFECTIVE DATE AND FILING OF AGREEMENT

12. Except as otherwise provided herein, this agreement shall have an effective date of October 1, 2015. This Agreement shall become effective and binding on the parties upon the execution thereof by the authorized representative of each of the parties hereto and upon the adoption of a Resolution of the governing body of each of the entities authorizing said entity to enter into this agreement, and upon the filing of an executed copy of the Resolution and

Agreement with the keeper of records of each party.

ARTICLE THIRTEEN
GOVERNING LAW AND VENUE

13. This Agreement shall be governed, construed and enforced by and under the applicable laws of the United States and the State of Utah. This agreement has been entered into and is performed in the County of Uintah, venue of any action relating to this agreement shall be in Uintah County.

ARTICLE FOURTEEN
AMENDMENTS

14. This Agreement may be amended in whole or in part at any time by written amendment approved and signed by all three participating parties.

ARTICLE FIFTEEN
SEVERABILITY

15. If any provisions of this agreement are held to be invalid or unenforceable by a court of proper jurisdiction, the remaining provisions shall remain in full force and effect.

ARTICLE SIXTEEN
REVIEW BY AUTHORIZING ATTORNEY

16. In accordance with the provisions of §11-13-2-2.5(3), Utah Code Annotated, this agreement shall be submitted to each organization's attorney for review as to proper form and compliance with applicable law before this agreement may take effect.

ARTICLE SEVENTEEN
TERM AND TERMINATION

17. This Agreement shall continue in effect, unless otherwise modified or terminated by mutual agreement of the parties, for a period of 40 (forty) years. Sponsors and the MBA collectively or District may terminate this Agreement at any time "for cause" in the event of a material breach of the Agreement which remains uncorrected for a period of 90 (ninety) days after notice of breach and demand to perform is delivered to the nonperforming party. Any party may terminate this Agreement without cause upon giving to each of the other parties to this Agreement written notice of

intent to terminate which shall be delivered not less than 12 (twelve) months in advance of the termination date. Financial obligations, including bonds, shall be met in accordance with applicable laws, including Utah code.

IN WITNESS WHEREOF, the parties hereto sign and cause this Agreement to be executed.

UINTAH TRANSPORTATION SPECIAL SERVICE DISTRICT

By: _____
Chairperson

Dated: _____, 2015

Attorney Review

The undersigned, the authorized attorney of Uintah Transportation Special Service District, Utah, has reviewed the foregoing Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport and finds it to be in proper form and compliance with state law.

Dated: October 26, 2015

McKeachnie Law Offices P.C.

By: Gayle McKeachnie
Gayle McKeachnie

VERNAL CITY

By: _____
Mayor

Dated: _____, 2015

Attorney Review

The undersigned, the authorized attorney of Vernal City, Utah, has reviewed the foregoing Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport and finds

it to be in proper form and compliance with state law.

Dated: _____, 2015

By: _____
Dennis Judd,
Vernal City Attorney

UINTAH COUNTY

BY: _____
Chairperson,
Uintah County Board of Commissioners

Dated: Oct 26, 2015, 2015

Attorney Review

The undersigned, the authorized attorney of Uintah County, Utah, has reviewed the foregoing Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport and finds it to be in proper form and compliance with state law.

Dated: 26 Oct 2015, 2015

By: LW. [Signature]
Loren W. Anderson,
Deputy Uintah County Attorney

MUNICIPAL BUILDING AUTHORITY OF UINTAH COUNTY

By: [Signature]
Chairperson

Dated: _____, 2015

Attorney Review

The undersigned, the authorized attorney of the Municipal Building Authority of Uintah County, has reviewed the foregoing Interlocal Agreement for Sponsorship, Operation and Maintenance of the Vernal Regional Airport and finds it to be in proper form and compliance with state law.

Dated: October 26, 2015

By: 
Jonathan Stearmer

LEASE AGREEMENT BETWEEN UINTAH COUNTY, VERNAL
CITY AND THE UINTAH TRANSPORTATION SPECIAL
SERVICE DISTRICT

This agreement is made and entered into this ____ day of _____, 2015, by and between UINTAH COUNTY, a political subdivision of the State of Utah, which shall be called the "County" in this agreement, VERNAL CITY, which shall be called "City" in this Agreement the Municipal Building Authority of Uintah County, hereinafter referred to as ("the MBA") and the UINTAH TRANSPORTATION SPECIAL SERVICE DISTRICT, a political subdivision of the State of Utah which shall be called the "UTSSD" in this agreement. All four shall be referred to as "PARTIES".

I. Recitals

This lease agreement is made and entered into by and between the parties based, in part, upon the following recitals:

A. County and City each retain the authority to enter contracts that are desirable to carry out functions of each entity.

B. The UTSSD was created to handle certain specified transportation services needs in Uintah County and is authorized by the Local Districts Act, as set forth in Title 17B, Chapter 1, Section 101, et seq., Utah Code Ann., to enter into this agreement as part of its responsibilities.

C. As the UTSSD was created to provide for certain transportation needs within Uintah County and will be the entity to manage the Airport property and equipment, the Parties hereby set forth the following lease agreement regarding the use, management and operation of the Airport.

D. Currently, the Vernal/Uintah County Regional Airport, ("Airport") is co-managed by City and County.

E. The MBA has borrowed money and purchased assets used at the airport and still owes money for those assets.

F. City, the MBA and County desire to lease the Airport property, including real and personal property, to the UTSSD, so that UTSSD may take over management and day-to-day direction of the Airport. Uintah County, the MBA and Vernal City leases to UTSSD, as tenant, upon the terms and conditions herein set forth, those premises described in Exhibit A.

II. Agreement

NOW, THEREFORE, in consideration of the mutual covenants and

promises contained hereafter, the parties hereto agree as follows:

1. In accordance with the provisions of this Agreement, the UTSSD, as consideration for using and operating the equipment to be obtained by the grant shall pay the Sponsors and annual payment of TEN DOLLARS for the purpose of leasing the Airport property.

2. The personal property and equipment housed at the Airport, will be owned by County, the MBA and City. The UTSSD will maintain, operate, and insure the equipment as part of its responsibilities to provide transportation services in Uintah County in the same manner as the UTSSD maintains, operates and insures other transportation equipment.

3. Premises: The Airport premises is at 835 South 500 East, Vernal Utah 84078.

4. Liability: Because all parties are governmental entities under the Utah Governmental Immunity Act, Utah Code Ann., ¶ 63-20-1 et seq., as amended, each party is responsible and liable for any wrongful acts or negligence committed by its own officers, employees, or agents and no party waives any defense available to it under the Utah Governmental Immunity Act.

5. Term: The lease term shall be for a period of forty (40) years commencing on the 1st day of October, 2015 and ending the 30 day of September, 2055.

6. Rent: The rent of is the District making payments required of it under the Interlocal Agreement For the Sponsorship, Operation, and Maintenance of the Vernal Regional Airport. All Payments shall be paid to the Uintah County Municipal Building Authority.

7. Use: UTSSD shall use and occupy the Airport Premises during the entire lease term only for the purpose(s) stated in this Agreement and the Interlocal Agreement for the Sponsorship, Operation, and Maintenance of the Vernal Regional Airport and for no other purpose(s) without the written consent of Uintah County and Vernal City. No use shall be made of Premises, nor act done in or about Premises, which is unlawful or which will increase the existing rate of insurance upon Premises. UTSSD shall observe such reasonable rules and regulations as may be adopted and published by County and City for the safety, care and cleanliness of Premises and the preservation of good order therein. Uses permitted at the Airport shall concerning the management and operation of the Airport in accordance with Uintah County Code, Utah Law and Federal FAA regulations.

8. Attachments: Exhibits and other attachments are made a part of this Lease: Exhibit A identifies and describes the area leased under this Agreement.

9. Acceptance of Premises: No representations, except such as are contained herein or endorsed herein, have been made to UTSSD respecting condition of said Premises and the taking possession of said Premises by UTSSD shall be conclusive evidence that Premises were in good and satisfactory condition when possession of the same was so taken; provided, however, UTSSD shall have the right to inspect Premises prior to taking possession thereof.

10. Termination: Each Party shall have the right, by written notice to the other Party given at least One (1) year prior to (a) the expiration of the first One-year period of the term hereof, or (b) the expiration of the Interlocal Agreement Vernal/Uintah County Regional Airport, to terminate this lease.

11. Delivery of Premises: UTSSD shall, at the termination of the Lease Agreement by expiration of time or otherwise, surrender and deliver up Premises to County, the MBA and City in as good condition as when received by UTSSD or as thereafter improved by UTSSD or County, the MBA and City, reasonable use and damages by casualty excepted. All damage or injury done to Premises by UTSSD or by any person(s) who may be in or upon Premises with the consent of UTSSD, shall be paid for by UTSSD and UTSSD shall pay for all damage to the Premises caused by UTSSD' s misuse of Premises or the appurtenances thereto. County, the MBA and City may make any alterations or improvements which County, the MBA and City deem necessary or advisable for the preservation, safety or improvement of the Airport. All alterations, additions and improvements, including fixtures installed by UTSSD which are not removable or necessary for the operation of the Airport, shall become the property of County, the MBA and City upon termination of this Lease.

12. Entry and Inspection: County, the MBA and City and their representatives shall have free access to the Premises hereby leased during usual business hours for the purpose of examining the same or making needed repairs or alterations.

13. Non-Liability of Uintah County, the Municipal Building Authority and Vernal City: As owners of the Vernal regional Airport, County, the MBA and City shall not be responsible or liable to UTSSD for any loss or damage to UTSSD's property located in or upon the premises caused by fire, theft, actions of other parties on the Airport premises, failure of utilities, burglary, vandalism or any act of nature such as, but not limited to, wind,

hail, frost, etc.

14. Insurance: District shall maintain comprehensive collision and liability insurance on all equipment that it uses during the term of this Agreement, and shall indemnify and hold Sponsors harmless from claims arising after the effective date of this Agreement.

15. Equipment: County, the MBA and City each own an undivided interest in the Airport furniture the MBA and City shall lease their interests in the Airport and equipment to the District to be used by District, to provide the operating and management services set forth herein.

16. Renewal of Lease: At the end of the lease term the parties to this lease agreement may negotiate, in good faith, the terms of a new lease.

17. Notice: All notices under this lease shall be in writing and delivered in person or sent by registered mail to the Uintah County Clerk at 147 East Main, Vernal, UT 84078, the Vernal City Manager, whose address is 374 East Main, Vernal, UT 84078, and to UTSSD Chair at P.O. Box 144, 320 North Aggie Boulevard, Suite 138R, Vernal, UT 84078. Notices mailed as aforesaid shall be deemed given on the date of mailing.

18. Captions and Construction: The titles to Articles of this lease are not part of this lease and shall have no effect upon the construction or interpretation of any part thereof. This lease shall be governed, construed, and enforced by and under the laws of the State of Utah.

19. Successors: All the covenants, agreements, terms and conditions contained in this lease shall apply to and be binding upon all three parties and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have signed this agreement in duplicate, each of which shall be deemed an original, on the dates indicated by their respective signatures.

UINTAH COUNTY

UINTAH TRANSPORTATION SPECIAL
SPECIAL SERVICE DISTRICT

Board of County Commissioners

District Board of Directors

By: Michael J. McKee
Michael J. McKee
County Commissioner Chairman

By: _____
Adam Massey
Board Chairman

Attest:

Uintah County Clerk-Auditor

VERNAL CITY

By: _____
Sonja Norton, Mayor

Attest:

Ken Bassett, Vernal City Manager

MUNICIPAL BUILDING AUTHORITY OF UINTAH COUNTY

By: Mark D. Raymond

MEMORANDUM OF UNDERSTANDING
BETWEEN
UINTAH COUNTY
and
VERNAL CITY

The following Memorandum of Understanding (MOU) is entered into between UINTAH COUNTY and VERNAL CITY, each a political subdivision of the State of Utah, each of which shall individually be referred to as a "Party" and collectively referred to in this Agreement as the "Parties". This MOU sets forth the terms and understanding of the Parties in relation to future monetary payments to be made by Vernal City to Uintah County for purposes related to the Uintah County Conference Center.

WHEREAS, the Parties desire to establish a formal agreement with each other for purposes related to the payment of monies by Vernal City to Uintah County related to the Uintah County Conference Center; and

WHEREAS, currently the Parties jointly operate the Vernal Regional Airport, the largest airport in Northeastern Utah; and

WHEREAS, it is the Parties' intention to enter into an Interlocal Agreement with the Uintah Transportation Special Services District wherein the County and City will act as Sponsors of the Vernal Regional Airport the Uintah Transportation Special Services District will act as manager and operator of the Vernal Regional Airport; and

WHEREAS, as a condition of entering into an Interlocal Agreement, Vernal City asks that any and all financial contributions owed by Vernal City for expenses at the Vernal Regional Airport be terminated as of January 1, 2015; and

WHEREAS, Uintah County anticipates that the convention center will not generate sufficient funds to cover operating expenses, and has requested contributions from Vernal City to help pay operating expenses; and

WHEREAS, to help promote tourism and diversification of the local economy Vernal City is willing to make contributions towards operating expenses for the convention center for a period of five (5) years; and

WHEREAS, the Parties agree that a Memorandum of Understanding be entered into stating the terms of the payments Vernal City shall make to Uintah County in lieu of financial contributions of Vernal City for the Airport.

NOW, THEREFORE, the Parties understand and agree to the following terms:

1. Subject to annual appropriations Vernal City shall make contributions beginning July 1, 2015, over a five year period, totaling one million dollars. (\$1,000,000.00). Payments shall be made on a quarterly basis four times each year in the amount of \$50,000.00 (Fifty Thousand Dollars).
2. Payments shall be made to Uintah County and shall be delivered to the Uintah County Clerk-Auditor.
3. Uintah County agrees to use the funds expended by Vernal City for the Uintah County Conference Center.
4. Vernal City shall have the right to receive an accounting of the monies it pays to Uintah County for the Uintah County Conference Center within a reasonable time after written notice requesting such an accounting.
5. If during the five-year term of this agreement the revenues from the convention center are sufficient to cover operating expenses the contributions by Vernal City shall terminate.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU this ____ day of _____, 2015.

VERNAL CITY COUNCIL:

ATTEST:

BY: Sonja Norton, Mayor

Title:

BOARD OF COUNTY COMMISSIONERS
UINTAH COUNTY, UTAH:

ATTEST:

Mike McKee, Chair

Clerk

Accounts Payable Report

for

September 2015

VERNAL CITY FINANCE DEPARTMENT

Accounts Payable Summary

September 2015

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	225.30	
	Return Community Room Deposit	100.00	
401	City Council	1,857.21	
412	City Manager	112.81	
413	Finance	1,366.80	
414	City Attorney	12,086.64	
415	Non Departmental	2,860.71	
416	Government Facilities	19,205.24	
418	Planning & Zoning	5,745.40	
419	IT	10,652.42	
420	Justice Court	2,392.43	
421	Police	32,114.21	
423	Victims Advocate	949.85	
441	Streets	55,507.47	
442	Public Works Administration	291.23	
444	Motor Pool	21,854.58	
451	City Parks	13,844.65	
480	Inter-Intra Government Funds	11,585.07	
10	Total General Fund	<u>192,752.02</u>	192,752.02
21	Narcotics Strike Force	275.23	
38	City Park Green Space Fund	3,017.66	
49	Parking Lot Fund	24,799.15	
			28,092.04
50	Water Accounts Receivable	1,159.82	
50	Utility Deposits	418.03	
510	Water Department	100,920.74	
520	Sewer Department	84,085.55	
570	Solid Waste Department	37,227.08	
50	Total Utility Fund	<u>223,811.22</u>	223,811.22
64	Payroll Fund		<u>196,702.85</u>
			<u>641,358.13</u>

Report Criteria:

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

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GENERAL FUND				
10-1370000 TRAVEL ROOM TAX REFUND				
CRYSTAL INN	LODGING TAC CONF. SALES T	09/03/2015	18.56	09/03/2015
MOUNTAIN AM CREDIT UNION	LODGING ZION'S ANNUAL CON	08/14/2015	16.22	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING VIOLENT CRIME/ROB	08/14/2015	41.16	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING SRO SCHOOL ROOM	08/13/2015	24.68	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING ANTI TERRORISM CO	08/13/2015	26.34	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING NOVA CERTIFICATIO	08/02/2015	60.51	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING IWORQ CONF. ROOM	08/21/2015	37.83	09/30/2015
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
RAWLINGS, NATHAN	SECURITY DEPOSIT ON COMM	09/28/2015	100.00	09/30/2015
Total :			325.30	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-19	08/25/2015	30.25	09/03/2015
UINTAH BASIN STANDARD INC	NOTICE: REZONE OF HEATON	08/25/2015	48.25	09/03/2015
UINTAH BASIN STANDARD INC	NOTICE: REZONE OF MILLS	08/25/2015	48.25	09/03/2015
10-401-2300 TRAVEL				
CLARK, BERT	MEALS & MILES @ ULCT CONF	09/10/2015	256.20	09/10/2015
COWAN, JO ANN	MEALS & MILES @ ULCT CONF	09/10/2015	256.20	09/10/2015
EVERETT, DAVID	MEALS, MILEAGE ULCT CONF	09/10/2015	235.20	09/10/2015
MUNFORD, TED	MEALS & MILES ULCT	09/10/2015	235.20	09/10/2015
NORTON, SONJA	MEALS, MILES ULCT CONF	09/10/2015	235.20	09/10/2015
SCOTT, SAMANTHA	MEAL, MILEAGE ULCT CONF	09/10/2015	235.20	09/10/2015
10-401-3845 HOLLY-DAYS ACTIVITIES				
MOUNTAIN AM CREDIT UNION	HOLLY DAYS LUNCH MEETING	08/20/2015	12.54	09/30/2015
WAL-MART COMMUNITY BRC	HOLLY DAYS CHALK/FACE PAI	09/23/2015	93.40	10/29/2015
10-401-4600 MISCELLANEOUS SERVICES				
WAL-MART COMMUNITY BRC	SNACKS FOR MEETINGS	08/28/2015	171.32	09/24/2015
Total MAYOR & COUNCIL:			1,857.21	
CITY MANAGER				
10-412-2300 TRAVEL				
BASSETT, KENNETH	MEALS ULCT CONF	09/10/2015	42.00	09/10/2015
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	70.81	09/17/2015
Total CITY MANAGER:			112.81	
FINANCE				
10-413-2300 TRAVEL				
DAVIS, MICHEAL	MEALS/MILES ULCT CONF	09/10/2015	256.20	09/10/2015
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	STAFF MEETING	08/20/2015	64.09	09/30/2015
MOUNTAIN AM CREDIT UNION	FUEL	08/06/2015	24.90	09/30/2015
MOUNTAIN AM CREDIT UNION	STAFF BIRTHDAY	08/19/2015	15.01	09/30/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
PAPERDIRECT INC	BUSINESS LICENSE CERTIFICA	09/15/2015	245.30	10/15/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	08/22/2015	287.51	09/24/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	08/27/2015	105.98	09/24/2015
STAPLES ADVANTAGE	BINDER	08/28/2015	29.70	09/24/2015
STAPLES ADVANTAGE	WALL FILE	09/12/2015	35.13	10/22/2015
STAPLES ADVANTAGE	TONER/RULER	09/12/2015	98.17	10/22/2015
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	70.81	09/17/2015
10-413-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	LODGING ZION'S ANNUAL CON	08/14/2015	134.00	09/30/2015
Total FINANCE:			1,366.80	
CITY ATTORNEY				
10-414-2300 TRAVEL				
DENNIS L JUDD PC	MEALS/MILES ULCT CONF. ATT	09/17/2015	226.64	09/17/2015
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERRSON & HAR	CITY PROSECUTING ATTORNE	09/01/2015	8,000.00	09/03/2015
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	09/01/2015	1,500.00	09/03/2015
10-414-3120 SPECIAL LEGAL SERVICES				
LANCE DEAN	INDIGENT DEFENSE	09/01/2015	2,250.00	09/03/2015
SAM, REYNOLDS & EVERSHERD,	DEFENSE SERVICE	08/31/2015	110.00	09/17/2015
Total CITY ATTORNEY:			12,086.64	
NON-DEPARTMENTAL				
10-415-2300 TRAVEL				
BEHUNIN, ROXANNE	MEALS/MILES UMCA CONF	09/17/2015	380.95	09/17/2015
BEHUNIN, ROXANNE	MEALS, MILEAGE ULCT CONF	09/10/2015	235.20	09/10/2015
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
AMAZON.COM	PHOTOSHOP SOFTWARE	08/25/2015	44.99	09/24/2015
PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL	09/13/2015	322.80	09/24/2015
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	312.48	09/17/2015
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	1,414.29	09/17/2015
10-415-4620 PERSONNEL TESTING				
BASIN MEDICAL CLINIC, INC.	PRE EMPLOYMENT PHYSICAL	08/26/2015	150.00	09/17/2015
Total NON-DEPARTMENTAL:			2,860.71	
GOVERNMENT FACILITIES				
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
AUTO VALUE	WIPERS	09/22/2015	12.00	10/08/2015
AUTO VALUE	WIPERS	09/24/2015	24.00	10/08/2015
LOWE'S	FERTILIZER/KNIFE/GLOVES	08/28/2015	59.72	09/17/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	08/31/2015	19.80	09/03/2015
10-416-2550 TOOLS & WORKING SUPPLIES				
AIRGAS USA, LLC.	SAFETY GLASSES	08/14/2015	22.56	09/10/2015
MILT'S ACE HARDWARE	BLADES/SCRATCH ALL	08/26/2015	16.33	09/17/2015
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
ALL AIR TECHNICAL SERVICES	REPAIR HEAT PUMPS	09/15/2015	170.00	10/08/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	08/21/2015	127.29	09/10/2015
BASIN RENTAL, INC.	CORE DRILL RENTAL/BIT	09/18/2015	98.00	10/08/2015
C-A-L RANCH STORES	MISC SHOP SUPPLIES	09/11/2015	71.93	09/30/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
C-A-L RANCH STORES	GLUE/MURIATIC ACID	09/14/2015	25.49	09/30/2015
CINTAS	FIRST AID SUPPLIES	08/31/2015	23.41	09/30/2015
CINTAS	FIRST AID SUPPLIES	09/02/2015	31.51	09/30/2015
CONSOLIDATED ELEC DISTRIB	BATTERY/VOLT SENSOR	08/31/2015	78.31	09/17/2015
CONSOLIDATED ELEC DISTRIB	BULBS	09/09/2015	121.35	09/30/2015
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	09/21/2015	16.00	09/30/2015
DESERT SPLASH OF VERNAL, I	WATER & CUPS	09/21/2015	219.40	09/30/2015
DESERT SPLASH OF VERNAL, I	DEPOSITS	09/21/2015	20.00	09/30/2015
GLOBAL EQUIPMENT COMPAN	VARIANGLE THERMOMETER	09/03/2015	47.90	09/30/2015
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	08/05/2015	121.38	09/10/2015
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	08/06/2015	29.38	09/10/2015
LABOR COMMISSION	ELEVATOR INSPECTION	09/03/2015	170.00	10/29/2015
LOWE'S	BATTERIES	08/20/2015	31.26	09/17/2015
LOWE'S	LED LIGHTS/LINERS	08/18/2015	37.76	09/17/2015
LOWE'S	BULBS	09/09/2015	30.32	10/15/2015
MAIN STREET AUTO PARTS	BELTS/WIRE	08/18/2015	11.80	09/10/2015
MAIN STREET AUTO PARTS	V BELTS	08/26/2015	23.04	09/10/2015
MAIN STREET AUTO PARTS	V BELTS	08/27/2015	25.92	09/10/2015
MILT'S ACE HARDWARE	MOUSE TRAPS/BROOM	08/19/2015	16.52	09/17/2015
MILT'S ACE HARDWARE	MISC PAINTING SUPPLIES	08/19/2015	36.69	09/17/2015
MILT'S ACE HARDWARE	WOOD COLOR PENS	08/21/2015	25.98	09/17/2015
MILT'S ACE HARDWARE	BATTERIES/BULBS	09/02/2015	23.21	10/08/2015
MILT'S ACE HARDWARE	RATCHET/PRUNER	09/03/2015	35.68	10/08/2015
MILT'S ACE HARDWARE	TAPE/ELBOW/HOOK & PICK SE	09/17/2015	15.16	10/08/2015
MILT'S ACE HARDWARE	AIR FILTERS	09/24/2015	72.66	10/08/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	09/11/2015	2.41	09/24/2015
MOUNT OLYMPUS WATERS IN	WATER COOLER	08/19/2015	7.50	09/24/2015
MOUNT OLYMPUS WATERS IN	CUPS & WATER	08/20/2015	38.52	09/24/2015
MOUNTAINLAND SUPPLY CO	URINAL REPAIR PARTS	08/20/2015	19.16	09/24/2015
NATIONWIDE SHELVING.COM	SHELF REINFORCEMENT	08/26/2015	50.00	09/10/2015
ROOFING WORLD HOME IMPR	SCAFFOLDING	09/25/2015	229.99	10/08/2015
TRUE VALUE HARDWARE	PRUNING TOOLS	09/14/2015	70.96	10/15/2015
TRUE VALUE HARDWARE	SNOW SHOVELS	09/17/2015	124.95	10/15/2015
TURNER LUMBER, INC.	PEG BOARD	09/03/2015	24.92	10/15/2015
TURNER LUMBER, INC.	CONCRETE	09/21/2015	30.50	10/15/2015
VERNAL WINNELSON	URINAL REPAIR PARTS	08/20/2015	111.38	09/17/2015
WEST END CLEANERS, INC.	CITY BLDG RUGS	07/31/2015	192.80	09/17/2015
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	07/31/2015	56.00	09/17/2015
WEST END CLEANERS, INC.	CITY BLDG RUGS	08/31/2015	192.80	10/01/2015
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	08/31/2015	56.00	10/01/2015
10-416-2650 BLDG: JANITORIAL SUPPLIES				
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	08/04/2015	446.21	09/10/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	08/06/2015	55.22	09/10/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	08/10/2015	149.61	09/10/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	08/11/2015	53.44	09/10/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	09/04/2015	122.76	10/08/2015
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	09/18/2015	110.43	10/08/2015
LOWE'S	CLEANING SUPPLIES	08/27/2015	32.21	09/17/2015
LOWE'S	CLEANING SUPPLIES	09/25/2015	21.54	10/15/2015
LOWE'S	CLEANING SUPPLIES	09/02/2015	24.56	10/15/2015
WAL-MART COMMUNITY BRC	CLEANING SUPPLIES	08/13/2015	34.33	09/10/2015
10-416-2660 BLDG: SMALL PROJECTS				
MILT'S ACE HARDWARE	BOLTS/TOOL POUCH	08/18/2015	66.78	09/17/2015
ROOFING WORLD HOME IMPR	VENTS/CAULK/NAILS	08/05/2015	61.19	09/03/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
ROOFING WORLD HOME IMPR	MISC STORAGE BUILDING REP	08/11/2015	596.54	09/03/2015
SWAIN'S, INC.	BATTERIES	08/21/2015	629.76	09/03/2015
TURNER LUMBER, INC.	WOOD	08/04/2015	45.34	09/17/2015
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	08/31/2015	130.61	09/17/2015
QUESTAR GAS	DECOR MONTHLY GAS	08/25/2015	7.16	09/03/2015
QUESTAR GAS	DECOR MONTHLY GAS	09/24/2015	7.16	09/30/2015
QUESTAR GAS	FABRICATION SHOP	08/25/2015	9.30	09/03/2015
QUESTAR GAS	FABRICATION SHOP	09/24/2015	8.43	09/30/2015
QUESTAR GAS	PW MONTHLY GAS	08/25/2015	20.04	09/03/2015
QUESTAR GAS	PW MONTHLY GAS	09/24/2015	20.37	09/30/2015
QUESTAR GAS	SEWER MONTHLY GAS	08/25/2015	12.09	09/03/2015
QUESTAR GAS	SEWER MONTHLY GAS	09/24/2015	33.47	09/30/2015
QUESTAR GAS	SHED MONTHLY GAS	08/25/2015	7.16	09/03/2015
QUESTAR GAS	SHED MONTHLY GAS	09/24/2015	7.16	09/30/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	08/25/2015	96.48	09/03/2015
ROCKY MOUNTAIN POWER	FABRICATION SHOP	09/17/2015	262.58	09/24/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	08/25/2015	133.47	09/03/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	09/24/2015	145.90	09/30/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	08/24/2015	935.84	09/03/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	09/23/2015	886.63	09/30/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	09/09/2015	37.50	10/08/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	09/09/2015	70.20	10/08/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	08/31/2015	246.20	09/24/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	08/31/2015	191.50	09/24/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	08/31/2015	70.20	09/24/2015
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	70.81	09/17/2015
10-416-3100 PROFESSIONAL SERVICES				
BASIN SPRAY PROFESSIONAL	SPRAY MAIN CITY BUILDING	08/28/2015	1,169.07	09/03/2015
BASIN SPRAY PROFESSIONAL	SPRAY OLD CITY OFFICE	08/28/2015	287.37	09/03/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS TECH #	08/28/2015	83.90	09/03/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS DECOR	08/28/2015	82.08	09/03/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS WATER	08/28/2015	75.34	09/03/2015
BASIN SPRAY PROFESSIONAL	SPRAY PUBLIC WORKS MAIN B	08/28/2015	154.85	09/03/2015
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	08/31/2015	99.61	09/17/2015
QUESTAR GAS	CITY BUILDING	08/25/2015	219.82	09/03/2015
ROCKY MOUNTAIN POWER	CITY BUILDING	09/16/2015	5,762.11	09/24/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	08/25/2015	170.84	09/03/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	09/24/2015	480.33	09/30/2015
VERNAL CITY UTILITIES	MBA WATER	08/09/2015	105.40	09/17/2015
VERNAL CITY UTILITIES	MBA WATER	09/09/2015	71.78	10/08/2015
VERNAL CITY UTILITIES	CITY BUILDING	09/09/2015	436.85	10/08/2015
10-416-4521 UNIFORMS				
BULL RING, INC.	ST BOOT KYNE CLARK	09/22/2015	188.98	10/08/2015
C-A-L RANCH STORES	SHIRTS KYNE CLARK	08/26/2015	83.96	09/30/2015
N' STITCHES, INC.	EMBROIDER HOODIES: KELLY	09/02/2015	24.00	09/30/2015
10-416-5002 PARKING LOT STRIPING/CAULKING				
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	08/05/2015	729.12	09/10/2015

Total GOVERNMENT FACILITIES:

19,205.24

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
PLANNING & ZONING DEVELOPMENT				
10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
UTAH BUSINESS LICENSE ASS	MEMBERSHIP RENEWAL	09/08/2015	10.00	09/10/2015
10-418-2300 TRAVEL				
COLEMAN, COREY	MEALS BUSINESS LICENSE TR	09/10/2015	114.00	09/10/2015
MORTON, CLINT	MEALS APWA FALL CONF.	10/01/2015	107.00	10/01/2015
MOUNTAIN AM CREDIT UNION	LODGING IWORQ CONF.	08/21/2015	357.00	09/30/2015
PARKER, ALLEN	MEALS ULCT CONF	09/10/2015	42.00	09/10/2015
SHAFFER, JEFF	RESIDENTAL/COMMERCIAL EN	09/24/2015	378.00	09/24/2015
SHAFFER, JEFF	MEALS IWORQ TRAINING	08/17/2015	89.00	09/03/2015
SHAFFER, JEFF	LODGING IWORQ TRAINING	08/17/2015	263.22	09/03/2015
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	141.62	09/17/2015
10-418-2805 AT&T DATA				
A T & T MOBILITY	I PAD SERVICE	08/22/2015	106.64	09/17/2015
10-418-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	PLAN REVIEWS	09/01/2015	440.00	09/10/2015
TIMBERLINE ENGINEERING & L	PLAN REVIEW WARRIORS WAR	09/01/2015	412.50	09/10/2015
10-418-3150 PLAN REVIEW				
KIMBALL ENGINEERING	PLAN REVIEW- STRATA DATA	08/24/2015	2,416.73	09/30/2015
UINTAH FIRE SUPPRESSION S	REMODEL FIRE REVIEW	08/24/2015	50.00	09/10/2015
UINTAH FIRE SUPPRESSION S	FIRE REVIEW FOR AFFINITY SP	09/01/2015	70.00	09/10/2015
UINTAH FIRE SUPPRESSION S	FIRE REVIEW FOR SMITHS FO	09/11/2015	100.00	10/08/2015
UINTAH FIRE SUPPRESSION S	REMODEL FIRE REVIEW ARBY'	09/11/2015	40.00	10/08/2015
UINTAH FIRE SUPPRESSION S	FIRE REVIEW FOR WARRIOR W	09/11/2015	70.00	10/08/2015
UINTAH FIRE SUPPRESSION S	FIRE SPRINKLER INSPECTION	09/11/2015	75.00	10/08/2015
UINTAH FIRE SUPPRESSION S	FIRE ALARM INSPECTION H&R	09/11/2015	75.00	10/08/2015
10-418-3610 TRAINING				
UTAH BUSINESS LICENSE ASS	BUSINESS LICENSE CONF	09/08/2015	155.00	09/10/2015
10-418-4521 UNIFORMS				
SHAFFER, JEFF	PANTS	09/15/2015	93.93	09/24/2015
SHAFFER, JEFF	WORK SHOES	09/09/2015	138.76	09/24/2015
Total PLANNING & ZONING DEVELOPMENT:			5,745.40	
I.T. DEPARTMENT				
10-419-2400 OFFICE EXP, SUPPLIES, POSTAGE				
SHI INTERNATIONAL CORP	TONER	08/26/2015	53.06	09/17/2015
SHI INTERNATIONAL CORP	TONER	08/27/2015	140.23	09/17/2015
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	70.81	09/17/2015
10-419-3100 PROFESSIONAL SERVICES				
SBT INTERNET	INTERNET SERVICE	09/01/2015	110.00	09/03/2015
STRATA NETWORKS	INTERNET	08/31/2015	173.99	09/17/2015
UINTAH COUNTY RECORDER	INTERNET CHARGES	08/31/2015	10.00	09/03/2015
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
AMAZON.COM	NORTON/WIN 7 LICENSE	08/20/2015	364.89	09/24/2015
CACHE VALLEY ELECTRIC CO	PHONE SOFTWARE MAINTENA	08/14/2015	5,244.00	09/17/2015
MOUNTAIN AM CREDIT UNION	WEBROOT SECURITY	08/11/2015	232.00	09/30/2015
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	08/22/2015	41.45	09/10/2015
CACHE VALLEY ELECTRIC CO	PHONE HARDWARE MAINTENA	08/20/2015	3,252.80	09/17/2015
SHI INTERNATIONAL CORP	MEMORY/SSD/PRESENTOR	08/21/2015	397.09	09/17/2015
SHI INTERNATIONAL CORP	DISPLAY PORT CABLE	08/24/2015	73.71	09/17/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-419-4570 NETWORK EQPT & MAINTENANCE				
AMAZON.COM	WIRE CUTTERS	09/20/2015	14.94	10/22/2015
AMAZON.COM	MONITOR	09/18/2015	187.57	10/22/2015
AMAZON.COM	IR THERMOMETER	09/18/2015	11.88	10/22/2015
10-419-4580 WEB SITE				
INFOBYTES INC	MONTHLY STANDARD STARGO	08/04/2015	137.00	09/17/2015
INFOBYTES INC	MONTHLY STANDARD STARGO	09/01/2015	137.00	09/17/2015
Total I.T. DEPARTMENT:			10,652.42	
JUSTICE COURT				
10-420-2300 TRAVEL				
ADMINISTRATIVE OFFC OF CO	CLERKS FALL CONFERENCE	08/25/2015	75.00	09/03/2015
MOUNTAIN AM CREDIT UNION	JUDICIAL TRAINING	08/25/2015	35.00	09/30/2015
RICHARDS, RAY	MEALS,MILES JUDGE TRAININ	09/17/2015	319.53	09/17/2015
SEARLE, L DAWN	MEALS & MILEAGE @ TAC TRAI	09/03/2015	563.95	09/03/2015
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
NORTH EASTERN UTAH OFFIC	DRUM UNIT	09/16/2015	99.95	09/30/2015
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	08/31/2015	235.18	09/30/2015
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	08/31/2015	14.91	09/30/2015
SHI INTERNATIONAL CORP	TONER	08/14/2015	95.34	09/17/2015
SHI INTERNATIONAL CORP	TONER	08/18/2015	316.65	09/17/2015
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	70.81	09/17/2015
10-420-3100 PROFESSIONAL SERVICES				
ANDERSON, SUSANA	INTERPRETER	09/03/2015	55.50	09/10/2015
10-420-4510 JURY & WITNESS FEES				
ALLEN, JODY	JURY FEE	08/26/2015	18.50	09/03/2015
ARMSTRONG, ARTELL	JURY FEE	08/26/2015	18.50	09/03/2015
AYCOCK, DANIELLE	JURY FEE	08/26/2015	18.50	09/03/2015
BAKER, JOHN	JURY FEE	08/26/2015	18.50	09/03/2015
CALDWELL, DARLA	JURY FEE	08/26/2015	18.50	09/03/2015
CRANE, JOHN	WITNESS FEE	08/26/2015	18.50	09/03/2015
DAVIS FOOD AND DRUG	JURY FOOD/SNACKS	08/25/2015	66.61	09/17/2015
DEANS, LANIS	JURY FEE	08/26/2015	18.50	09/03/2015
DOMICHEL, TONY	WITNESS FEE	08/26/2015	18.50	09/03/2015
FOSTER, ROBERT	JURY FEE	08/26/2015	18.50	09/03/2015
GARCIA, VIKKI	JURY FEE	08/26/2015	18.50	09/03/2015
GARDNER, LORI	JURY FEE	08/26/2015	18.50	09/03/2015
GRAY, ALENE	JURY FEE	08/26/2015	18.50	09/03/2015
HARRIS, LORIN JOHN	JURY FEE	08/26/2015	18.50	09/03/2015
HOWLETT, RANDALL	JURY FEE	08/26/2015	18.50	09/03/2015
LEE, TAMRA	JURY FEE	08/26/2015	18.50	09/03/2015
LUBE, JIM	JURY FEE	08/26/2015	18.50	09/03/2015
MURRAY, DEBRA	JURY FEE	08/26/2015	18.50	09/03/2015
SCOTT, VERNA	JURY FEE	08/26/2015	18.50	09/03/2015
SERRANO, CARRIE	JURY FEE	08/26/2015	18.50	09/03/2015
TROWER, LUCY	JURY FEE	08/26/2015	18.50	09/03/2015
VALDEZ, RONEVA	WITNESS FEE	08/26/2015	18.50	09/03/2015
WARBURTON, LOUISE	JURY FEE	08/26/2015	18.50	09/03/2015
WOLF, CRYSTAL	JURY FEE	08/26/2015	18.50	09/03/2015
DURDON, MARVIN	JURY FEE	08/26/2015	18.50	09/03/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total JUSTICE COURT:			2,392.43	
POLICE DEPARTMENT				
10-421-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	UNEMPLOYMENT: H DICK	08/31/2015	1,984.00	09/17/2015
10-421-1319 UNIFORM ALLOWANCE				
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	09/01/2015	2,742.50	09/03/2015
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	10/01/2015	1,642.50	10/01/2015
10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	COMPUTER PROGRAM	08/31/2015	231.74	09/17/2015
UTAH SAFETY COUNCIL	UTAH CODE BOOKS	08/19/2015	478.00	09/03/2015
10-421-2300 TRAVEL				
CRYSTAL INN	LODGING TAC CONF.	09/03/2015	160.00	09/03/2015
ESKELSON, ROD	MEALS VIOLENT CRIMES & RO	09/03/2015	84.00	09/03/2015
LARSEN, RUSSELL W	MEALS PTSD CERT.	09/03/2015	64.00	09/03/2015
MANNING, AMMON	MEALS TAC CONF	09/10/2015	129.00	09/10/2015
MOUNTAIN AM CREDIT UNION	RESORT FEES UNOA CONF.	08/14/2015	19.96	09/30/2015
MOUNTAIN AM CREDIT UNION	SLC MEETING	08/26/2015	15.81	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING DEATH INVESTIGATI	08/13/2015	247.49	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING VIOLENT CRIME/ROB	08/14/2015	281.98	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING SRO SCHOOL	08/13/2015	189.90	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING ANTI TERRORISM CO	08/13/2015	209.00	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING NOVA CERTIFICATIO	08/02/2015	500.00	09/30/2015
MOUNTAIN AM CREDIT UNION	LODGING DENVER DRE CONF.	08/06/2015	238.68	09/30/2015
MOUNTAIN AM CREDIT UNION	MEAL FOR PRISON TRANSPOR	08/07/2015	37.16	09/30/2015
SMITH, SHAUN	MEALS TAC CONF.	09/10/2015	129.00	09/10/2015
SMITH, SHAUN	MEALS VIOLENT CRIMES & RO	09/03/2015	84.00	09/03/2015
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
TJ'S PRODUCTIONS INC	NAME DECAL S. LABRUM	08/27/2015	16.50	09/17/2015
UNITED PARCEL SERVICE	DELIVERY SERVICES	09/05/2015	350.00	09/17/2015
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	08/31/2015	388.95	09/03/2015
MOUNTAIN AM CREDIT UNION	KEYS FOR FIRING RANGE	08/13/2015	26.59	09/30/2015
10-421-2800 TELEPHONE				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	09/01/2015	920.00	09/03/2015
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	10/01/2015	920.00	10/01/2015
10-421-2900 FUEL				
GARDENHEIR, CHRIS	FUEL MARIJUANA SCHOOL	09/01/2015	414.00	09/24/2015
MOUNTAIN AM CREDIT UNION	FUEL	08/28/2015	56.24	09/30/2015
MOUNTAIN AM CREDIT UNION	FUEL FOR PRISON TRANSPOR	08/06/2015	21.54	09/30/2015
10-421-3600 EDUCATION				
CHAPMAN & ASSOCIATES	SRO TRAINING	08/12/2015	295.00	09/03/2015
MOUNTAIN AM CREDIT UNION	REGISTRATION FOR DUI MARIJ	08/06/2015	250.00	09/30/2015
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	08/22/2015	994.80	09/17/2015
LEXIPOL LLC	POLICY MANUAL,UPDATE SUB	09/01/2015	4,450.00	09/30/2015
SPILLMAN TECHNOLOGIES INC	7/2014 - 6/30/15 MAINTENANCE	06/30/2015	11,442.00	09/17/2015
10-421-4410 COMMUNITY RELATIONS				
DAVIS FOOD AND DRUG	CRIME SCENE DRINKS & FOOD	09/09/2015	43.51	10/15/2015
WAL-MART COMMUNITY BRC	CRIME SCENE DRINKS & MATE	09/09/2015	55.85	09/24/2015
10-421-4510 SPECIAL PUBLIC SAFETY				
LYNN PEAVEY COMPANY	RIFLE BOX/NYLON FASTENERS	09/04/2015	116.75	09/17/2015
SYMBOL ARTS LLC	SERGEANT SHIRT BADGE	08/03/2015	95.00	09/03/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
TJ'S PRODUCTIONS INC 10-421-4513 CANINE EXPENSE	BADGE DECAL	08/12/2015	16.50	09/03/2015
HASLEM, KIM	K9 SQUAD ROOM PICTURE OF	08/07/2015	25.27	09/03/2015
INTERMOUNTAIN FARMERS AS 10-421-5015 BALLISTIC VESTS	K9 FOOD	08/29/2015	56.99	09/17/2015
SKAGGS COMPANIES INC 10-421-5049 TACTICAL TEAM TRAINING	BALLISTIC VEST D. COLLAM	08/10/2015	692.00	09/03/2015
SKAGGS COMPANIES INC	SIM CONVERSION KIT	08/21/2015	998.00	09/17/2015
Total POLICE DEPARTMENT:			32,114.21	
VICTIMS ADVOCATE				
10-423-2400 OFFICE SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	VOLUNTEER TRAINING ITEMS	08/31/2015	82.85	09/30/2015
MOUNTAIN AM CREDIT UNION	MISC OFFICE SUPPLIES	08/28/2015	188.19	09/30/2015
WAL-MART COMMUNITY BRC	MISC OFFICE SUPPLIES	08/27/2015	106.53	09/24/2015
10-423-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC. 10-423-2800 CELL PHONE	MONTHLY CAR WASH FEES	08/31/2015	22.25	09/03/2015
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	08/31/2015	169.73	09/17/2015
10-423-4600 V.A. CONTRIBUTION EXPENSE				
ASHLEY REGIONAL MEDICAL C	BOOTH RENTAL FOR PEDIATRI	08/05/2015	100.00	09/03/2015
MOUNTAIN AM CREDIT UNION	CLIENT TO RETURN TO SUPPO	08/25/2015	280.30	09/30/2015
Total VICTIMS ADVOCATE:			949.85	
STREETS DEPARTMENT				
10-441-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	A. WILLIAMS UNEMPLOYMENT	08/31/2015	463.00	09/17/2015
10-441-2400 OFFICE SUPPLIES				
NORTH EASTERN UTAH OFFIC	TONER	08/26/2015	211.00	09/30/2015
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
BASIN SAW, INC.	REPAIR POLE SAW	09/02/2015	160.48	09/30/2015
BASIN SPORTS	LEATHERMEN'S	08/28/2015	266.97	09/17/2015
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	09/21/2015	16.00	09/30/2015
DESERT SPLASH OF VERNAL, I	DEPOSITS	09/21/2015	20.00	09/30/2015
MILT'S ACE HARDWARE	CUTTING WHEEL/FASTENERS	08/19/2015	67.32	09/17/2015
MILT'S ACE HARDWARE	PINS	08/21/2015	8.17	09/17/2015
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	09/22/2015	95.92	10/08/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	08/31/2015	27.60	09/03/2015
MOUNT OLYMPUS WATERS IN	STREETS WATER COOLER	08/28/2015	8.99	09/24/2015
MOUNTAIN AM CREDIT UNION	HP OFFICEJET PRINTER	08/18/2015	179.99	09/30/2015
MOUNTAIN AM CREDIT UNION	FRONT & REAR WHEEL SETS/S	08/26/2015	301.88	09/30/2015
MOUNTAIN AM CREDIT UNION	BRAKE PLATE	08/27/2015	52.96	09/30/2015
MOUNTAIN AM CREDIT UNION	BELT/THROTTLE/MOTOR/BRAK	08/30/2015	201.60	09/30/2015
NORCO, INC.	WELDING SUPPLIES	08/26/2015	95.13	09/17/2015
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	141.62	09/17/2015
10-441-3110 LAND FILL FEES				
UINTAH COUNTY AUDITOR	LANDFILL BOOKS	08/26/2015	1,000.00	09/17/2015
10-441-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	REGISTRATION FOR SNOW CO	08/07/2015	10.00	09/30/2015
10-441-4521 UNIFORMS				
BULL RING, INC.	ST BOOT JEFF GARDNER	08/27/2015	188.98	09/17/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
C-A-L RANCH STORES	PANTS LEON MORRIS	08/25/2015	49.98	09/17/2015
C-A-L RANCH STORES	PANTS GENE HUNTING	08/25/2015	99.96	09/17/2015
C-A-L RANCH STORES	ORANGE GLOVES KYLE REYN	08/28/2015	4.48	09/30/2015
C-A-L RANCH STORES	ORANGE SHIRTS KYLE REYNO	08/28/2015	37.98	09/30/2015
C-A-L RANCH STORES	ORANGE BEANIE KYLE REYNO	08/28/2015	24.99	09/30/2015
C-A-L RANCH STORES	JEANS FRED COLE	09/04/2015	136.95	09/30/2015
C-A-L RANCH STORES	PANTS KEVIN KARREN	09/04/2015	134.97	09/30/2015
MOUNTAIN AM CREDIT UNION	ST BOOTS KYLE HUGHES	08/06/2015	94.99	09/30/2015
N' STITCHES, INC.	EMBROIDER COAT: JEFF GARD	09/04/2015	24.00	09/30/2015
N' STITCHES, INC.	EMBROIDER SHIRTS: KEVIN KA	08/08/2015	66.50	09/30/2015
N' STITCHES, INC.	EMBROIDER HAT: KEVIN KARR	08/08/2015	13.50	09/30/2015
WAL-MART COMMUNITY BRC	ORANGE SHIRTS KEVIN KARR	08/31/2015	33.62	09/24/2015
WAL-MART COMMUNITY BRC	ORANGE HATS KYLE REYNOLD	09/02/2015	34.88	09/24/2015
WAL-MART COMMUNITY BRC	ORANGE JACKET KYLE REYNO	09/02/2015	49.83	09/24/2015
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
DAVIS FOOD AND DRUG	PAM	09/01/2015	35.90	10/15/2015
GEMPLERS INC	GLOVES/SOCKET SET/TYVEK	08/12/2015	330.00	09/17/2015
INTERMOUNTAIN FARMERS AS	GLY-4 PLUS	08/31/2015	2,400.00	10/08/2015
INTERMOUNTAIN FARMERS AS	WEED MASTER HERBICIDE	08/31/2015	3,150.00	10/08/2015
INTERMOUNTAIN FARMERS AS	LIQUID AMS	08/31/2015	720.00	10/08/2015
INTERMOUNTAIN FARMERS AS	SURFACTANT BUFFER W/ NITR	08/31/2015	555.00	10/08/2015
INTERMOUNTAIN FARMERS AS	AQUA NEAT	08/31/2015	840.00	10/08/2015
INTERMOUNTAIN TRAFFIC SAF	SIGNS	08/19/2015	950.80	09/17/2015
INTERMOUNTAIN TRAFFIC SAF	REFLECTIVE CONE COLLARS	08/19/2015	266.08	09/17/2015
ONES PAINT AND GLASS	MARKING PAINT/SUPPLIES	08/20/2015	327.66	09/10/2015
ONES PAINT AND GLASS	PAINT SUPPLIES	09/01/2015	30.68	10/22/2015
MILT'S ACE HARDWARE	WIRE TIE/FASTENERS	08/19/2015	77.23	09/17/2015
MONSEN ENGINEERING SUPPL	SMART LEVEL	08/14/2015	342.00	09/10/2015
MOUNTAIN AM CREDIT UNION	LUNCH MEETING	08/21/2015	47.53	09/30/2015
MOUNTAIN AM CREDIT UNION	LUNCH FOR CREW	08/02/2015	71.01	09/30/2015
SAFETY SUPPLY & SIGN, INC.	SIGNS	09/01/2015	557.38	09/30/2015
TRUE VALUE HARDWARE	PAINT SUPPLIES	08/31/2015	82.41	09/17/2015
TURNER LUMBER, INC.	RESPIRATOR	08/11/2015	42.99	09/24/2015
WAL-MART COMMUNITY BRC	FOOD FOR PARADE	09/11/2015	92.66	09/24/2015
WINN WELDING & REPAIR INC	HEAD GATE PARTS/BRASS BA	07/10/2015	297.81	09/17/2015
10-441-4630 DECORATIONS				
LOWE'S	JIG SAW	08/26/2015	55.35	09/17/2015
ULINE (A/c Rec)	CABLE TIES	09/22/2015	543.24	10/22/2015
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	08/25/2015	5.64	09/03/2015
ROCKY MOUNTAIN POWER	CROSSWALK	09/24/2015	5.91	09/30/2015
ROCKY MOUNTAIN POWER	CROSSWALK	08/25/2015	17.52	09/03/2015
ROCKY MOUNTAIN POWER	CROSSWALK	09/24/2015	17.14	09/30/2015
ROCKY MOUNTAIN POWER	CROSSWALK	09/14/2015	10.46	09/24/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	09/21/2015	17.29	09/30/2015
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	08/21/2015	25.16	09/03/2015
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	09/22/2015	26.30	09/30/2015
ROCKY MOUNTAIN POWER	CROSSWALK	09/16/2015	5.91	09/24/2015
ROCKY MOUNTAIN POWER	CROSSWALK	09/14/2015	5.88	09/24/2015
ROCKY MOUNTAIN POWER	T-REX LIGHTS	09/14/2015	30.62	09/24/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	08/24/2015	19,533.34	09/03/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	09/23/2015	19,666.33	09/30/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total STREETS DEPARTMENT:			55,507.47	
PUBLIC WORKS ADMINISTRATION				
10-442-4535 BLUE STAKES				
BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	08/31/2015	291.23	10/01/2015
Total PUBLIC WORKS ADMINISTRATION:			291.23	
MOTOR POOL				
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
BASIN SAW, INC.	RD48 WEED EATER REPAIR	09/11/2015	43.98	09/30/2015
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	08/31/2015	373.71	09/24/2015
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	08/31/2015	2,101.76	09/24/2015
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	08/31/2015	687.77	09/24/2015
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	08/31/2015	662.84	09/24/2015
CATE RENTAL & SALES LLC	RD24 DRIVE DOG	09/08/2015	104.44	09/30/2015
COVERS & CAMO	RD83 SEAT COVER	08/21/2015	248.00	09/03/2015
CRUS OIL INC	MOTOR OIL	09/17/2015	241.61	10/15/2015
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	09/21/2015	16.00	09/30/2015
DESERT SPLASH OF VERNAL, I	DEPOSITS	09/21/2015	20.00	09/30/2015
HERBERT, CRAIG	SF3 WINDOW TINT	08/12/2015	545.00	09/17/2015
HOLLAND EQUIPMENT	RD75 INSTALL FORCE AMERIC	08/31/2015	2,979.00	09/30/2015
HOLLAND EQUIPMENT	RD30 MIRROR	09/01/2015	90.98	09/30/2015
INDUSTRIAL SUPPLY	RD32 FLOOR MATS	09/08/2015	205.47	09/17/2015
JACK'S GENERAL TIRE, INC.	RD32 TIRE SIPEING	08/28/2015	68.00	09/03/2015
JACK'S GENERAL TIRE, INC.	RD97 FLAT REPAIR	08/28/2015	54.45	09/03/2015
JACK'S GENERAL TIRE, INC.	RD10 ROTATE TIRES	09/23/2015	30.00	10/08/2015
JONES PAINT AND GLASS	PD40 WINDSHIELD	09/15/2015	434.98	10/22/2015
LACAL EQUIPMENT, INC	RD43 MAIN BROOM/WIRE	09/03/2015	952.24	09/30/2015
MAIN STREET AUTO PARTS	ANTIFREEZE	08/28/2015	56.22	09/10/2015
MAIN STREET AUTO PARTS	FILTERS	08/31/2015	13.84	10/08/2015
MAIN STREET AUTO PARTS	RD24 AIR FILTERS	09/08/2015	175.47	10/08/2015
MAIN STREET AUTO PARTS	TOGGLE SWITCHES	09/09/2015	16.14	10/08/2015
MAIN STREET AUTO PARTS	VA2 WIPER BLADES	09/10/2015	16.05	10/08/2015
MAIN STREET AUTO PARTS	TOGGLE SWITCHES	09/10/2015	24.21	10/08/2015
MAIN STREET AUTO PARTS	MIRROR BRACKETS	09/11/2015	22.28	10/08/2015
MAIN STREET AUTO PARTS	MIRROR BRACKETS	09/14/2015	55.70	10/08/2015
MAIN STREET AUTO PARTS	WA93 BATTERY	09/16/2015	60.04	10/08/2015
MAIN STREET AUTO PARTS	FILTERS/SEAL REPAIR/STOP L	09/16/2015	46.11	10/08/2015
MAIN STREET AUTO PARTS	ROCKER SWITCHES	09/18/2015	38.56	10/08/2015
MORCON SPECIALTY INC	RD26 HYD FITTINGS	09/17/2015	66.91	10/08/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	08/31/2015	10.00	09/03/2015
MOUNT OLYMPUS WATERS IN	MOTOR POOL WATER COOLER	08/28/2015	7.50	09/24/2015
MOUNTAIN AM CREDIT UNION	RD85 SEAT BELTS	08/23/2015	143.65	09/30/2015
NUTECH SPECIALTIES	RUST BUSTER	08/07/2015	77.52	09/17/2015
NUTECH SPECIALTIES	FOAM BLASTER	09/06/2015	69.85	09/17/2015
WHEELER MACHINERY COMPA	RD16 INSTALL WHEEL SEAL	09/14/2015	717.54	10/15/2015
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	70.81	09/17/2015
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	08/31/2015	9,976.03	09/17/2015
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	SERVICE FEE	08/31/2015	329.92	09/17/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total MOTOR POOL:			21,854.58	
CITY PARKS				
10-451-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	REGISTRATION FOR SNOW CO	08/07/2015	10.00	09/30/2015
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
BASIN NURSERY & GARDEN C	BARK/ROOT STIMULATOR/MIL	08/21/2015	727.31	09/03/2015
BASIN NURSERY & GARDEN C	DOMINION	08/28/2015	946.00	10/08/2015
BASIN NURSERY & GARDEN C	IRON CHELATE	09/01/2015	992.00	10/08/2015
BASIN NURSERY & GARDEN C	MITECIDE	09/01/2015	987.00	10/08/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE	04/30/2015	700.00	09/03/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE	05/31/2015	700.00	09/03/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE	06/30/2015	700.00	09/03/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE	07/31/2015	700.00	09/03/2015
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	08/31/2015	99.61	09/17/2015
GEMPLERS INC	GLOVES/SOCKET SET/TYVEK	08/12/2015	202.65	09/17/2015
INTERMOUNTAIN FARMERS AS	FERTILIZER	08/18/2015	427.27	09/17/2015
MILT'S ACE HARDWARE	SPRINKLER SUPPLIES	08/23/2015	167.46	09/17/2015
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	08/25/2015	11.13	09/03/2015
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	09/24/2015	11.13	09/30/2015
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	09/21/2015	10.63	09/30/2015
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	09/21/2015	10.88	09/30/2015
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	08/27/2015	184.12	09/03/2015
ROCKY MOUNTAIN POWER	MACU GREEN	09/04/2015	18.12	09/17/2015
ROCKY MOUNTAIN POWER	FLOWER TESTING	09/08/2015	35.00	09/30/2015
VERNAL CITY UTILITIES	EAST WELCOME SIGN	09/09/2015	37.50	10/08/2015
VERNAL CITY UTILITIES	NEIGHBORHOOD PARK	08/09/2015	143.10	09/17/2015
VERNAL CITY UTILITIES	NEIGHBORHOOD PARK	09/09/2015	156.25	10/08/2015
VERNAL CITY UTILITIES	MEMORY GROVE PARK WATE	08/19/2015	208.70	09/10/2015
VERNAL CITY UTILITIES	MEMORY GROVE PARK	09/20/2015	266.20	10/15/2015
VERNAL CITY UTILITIES	GREEN SPACE	08/19/2015	238.60	09/10/2015
VERNAL CITY UTILITIES	GREEN SPACE	09/20/2015	261.60	10/15/2015
VERNAL CITY UTILITIES	WEST WELCOME SIGN	08/19/2015	132.10	09/10/2015
VERNAL CITY UTILITIES	WEST WELCOME SIGN	09/20/2015	121.10	10/15/2015
VERNAL CITY UTILITIES	500 W 500 N SPRINKLERS	08/31/2015	611.70	09/24/2015
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
BASIN SAW, INC.	POLY CUT BLADES	08/07/2015	19.98	09/30/2015
TRUE VALUE HARDWARE	CLAMPS/BALL VAVLE	08/13/2015	13.42	09/17/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK W	08/19/2015	112.30	09/10/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	09/20/2015	52.90	10/15/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK W	08/19/2015	778.90	09/10/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	09/20/2015	233.30	10/15/2015
ZURBUCHAN, ED	CONSULT/TRAVEL	08/31/2015	734.51	09/03/2015
10-451-2603 B&G SUPP & MAINT: COBBLEROCK PK				
DAVIS FOOD AND DRUG	FABRIC SOFTNER	08/28/2015	13.29	09/17/2015
DESERT SPLASH OF VERNAL, I	JACCUZZI DIRT CATCHER	08/24/2015	84.02	09/17/2015
MILT'S ACE HARDWARE	ANTIFREEZE/HAMMER	09/16/2015	23.77	10/08/2015
ROCKY MOUNTAIN POWER	PARK LIGHTS	09/16/2015	320.79	09/24/2015
TRUE VALUE HARDWARE	FOAM BRUSH/EPOXY	08/21/2015	13.12	09/17/2015
VERNAL CITY UTILITIES	COBBLE ROCK WATER	09/09/2015	121.10	10/08/2015
10-451-4521 UNIFORMS				
VERNAL CITY UTILITIES	EMBROIDER SHIRTS: BLAKE D	09/04/2015	115.46	09/30/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-451-4533 TREE REMOVAL & REPLANTING				
BASIN NURSERY & GARDEN C	TREES/FABRIC	09/01/2015	756.29	10/08/2015
10-451-4600 BILLBOARD LEASE				
MCKEACHNIE, TRENT C	BILLBOARD LEASE PAYMENT	09/08/2015	634.34	09/10/2015
Total CITY PARKS:			13,844.65	
TRANSFERS & CONTRIBUTIONS				
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	08/31/2015	11,585.07	09/03/2015
Total TRANSFERS & CONTRIBUTIONS:			11,585.07	
Total GENERAL FUND:			192,752.02	
NARCOTICS STRIKE FORCE FUND				
FUND EXPENDITURES				
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	08/15/2015	3.78	09/10/2015
MOUNTAIN AM CREDIT UNION	CLIENT MEETING	08/25/2015	30.28	09/30/2015
MOUNTAIN AM CREDIT UNION	WINDSHIELD FOR PONTIAC	08/04/2015	221.21	09/30/2015
MOUNTAIN AM CREDIT UNION	RESORT FEES UNOA CONF.	08/15/2015	19.96	09/30/2015
Total FUND EXPENDITURES:			275.23	
Total NARCOTICS STRIKE FORCE FUND:			275.23	
CITY PARK GREEN SPACE FUND				
FUND EXPENDITURES				
38-400-5508 2000 WEST- LAWN CARE				
HADLOCK, JOSEPH	MAINTENANCE ON W. MAIN LA	08/31/2015	2,192.27	09/10/2015
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	08/25/2015	463.50	09/17/2015
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	09/08/2015	11.89	09/17/2015
38-400-5511 CITY PROJECTS				
UINTAH BASIN ASSOC OF GOV	BUS STOP BENCHES	09/28/2015	350.00	09/30/2015
Total FUND EXPENDITURES:			3,017.66	
Total CITY PARK GREEN SPACE FUND:			3,017.66	
PARKING LOT FUND				
FUND EXPENDITURES				
49-400-5502 100 N 100 W OVERLAY				
CHAPMAN, R. CONSTRUCTION,	100 N. 100 W. OVERLAY	09/04/2015	23,211.65	09/10/2015
CRS CONSULTING ENGINEERS	100 N 100 W PARKING LOT OVE	08/31/2015	1,587.50	09/10/2015
Total FUND EXPENDITURES:			24,799.15	
Total PARKING LOT FUND:			24,799.15	
VERNAL CITY UTILITIES FUND				
50-1311000 WATER ACCOUNTS RECEIVABLE				
LABRUM, MANDARIN	REFUND RECEIVABLE CREDIT	09/22/2015	56.58	09/24/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
TEMPLES, TAWNY	REFUND RECEIVABLE CREDIT	09/23/2015	71.99	09/24/2015
UINTAH COUNTY	REFUND RECEIVABLE CREDIT	09/22/2015	1,031.25	09/24/2015
50-2132000 UTILITY DEPOSITS				
CHEEK, CRYSTAL	REFUND UTILITY DEPOSIT	09/23/2015	11.39	09/30/2015
CURTIS, DENNIS	REFUND UTILITY DEPOSIT FOR	08/31/2015	7.10	09/03/2015
DAGGETT, EMILIE	REFUND UTILITY DEPOSIT	09/09/2015	18.81	09/10/2015
DESANDRE, MICALAH	REFUND UTILITY DEPOSIT FOR	09/21/2015	57.49	09/24/2015
GEORGE, TIMOTHY	REFUND UTILITY DEPOSIT PUR	09/01/2015	100.00	09/03/2015
LAGOS, YURITXDI	REFUND UTILITY DEPOSIT GO	09/02/2015	71.71	09/03/2015
MURRAY, LORAINÉ	REFUND UTILITY DEPOSIT	08/31/2015	35.90	09/03/2015
SQUIRE, TYLER	REFUND UTILITY DEPOSIT	08/31/2015	79.43	09/03/2015
WARREN, NATHAN	REFUND UTILITY DEPOSIT GO	09/02/2015	36.20	09/03/2015
Total :			1,577.85	
WATER DEPARTMENT				
50-510-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: CIB FUNDING	08/25/2015	91.25	09/03/2015
50-510-2300 TRAVEL				
REDDING, JAMES	MEALS @ RWAU CONF	09/10/2015	30.00	09/10/2015
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	POSTAGE RE: UTILITY BILLS	09/01/2015	24.23	09/01/2015
US POSTMASTER	POSTAGE	09/11/2015	19.70	09/11/2015
US POSTMASTER	WATER BILLS	09/11/2015	100.33	09/11/2015
MORT'S POSTMASTER	POSTAGE RE: UTILITY BILLS	09/22/2015	12.58	09/22/2015
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
MAILBOX EXPRESS	MAIL PCKG TO PENNATRONIC	08/26/2015	30.78	09/03/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	08/31/2015	29.50	09/03/2015
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	09/14/2015	11.13	09/24/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	09/04/2015	11.25	09/17/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	09/14/2015	11.13	09/24/2015
ROCKY MOUNTAIN POWER	WATER TANK	08/21/2015	14.76	09/03/2015
ROCKY MOUNTAIN POWER	WATER TANK	09/22/2015	14.76	09/30/2015
ROCKY MOUNTAIN POWER	WATER FILL STATION	09/08/2015	56.65	09/17/2015
ROCKY MOUNTAIN POWER	WATER TANK	08/21/2015	21.15	09/03/2015
ROCKY MOUNTAIN POWER	WATER TANK	09/22/2015	24.54	09/30/2015
ROCKY MOUNTAIN POWER	PUMPING STATION	09/09/2015	13.26	09/17/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	08/24/2015	10.37	09/03/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	09/23/2015	10.37	09/30/2015
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	08/31/2015	495.66	09/17/2015
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	08/31/2015	75,959.72	09/17/2015
UINTAH WATER CONSERVANC	RESERVE	08/31/2015	389.54	09/17/2015
50-510-3120 LEAD/COPPER SAMPLES				
CHEMTECH-FORD, INC	LEAD AND COPPER	09/10/2015	560.00	10/08/2015
50-510-4503 WATER DEPOSIT INTEREST				
CHEEK, CRYSTAL	INTEREST	09/23/2015	.05	09/30/2015
CURTIS, DENNIS	INTEREST	08/31/2015	.32	09/03/2015
DAGGETT, EMILIE	INTEREST	09/09/2015	.18	09/10/2015
DESANDRE, MICALAH	INTEREST	09/21/2015	.12	09/24/2015
GEORGE, TIMOTHY	INTEREST	09/01/2015	.02	09/03/2015
LAGOS, YURITXDI	INTEREST	09/02/2015	.10	09/03/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MURRAY, LORAINÉ	INTEREST	08/31/2015	.02	09/03/2015
SQUIRE, TYLER	INTEREST	08/31/2015	.10	09/03/2015
WARREN, NATHAN	INTEREST	09/02/2015	.07	09/03/2015
50-510-4504 SPECIAL WATER SUPPLIES				
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	06/30/2015	32.75	09/10/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	07/31/2015	48.84	09/10/2015
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	08/31/2015	24.22	09/10/2015
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	08/10/2015	700.00	09/24/2015
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	09/10/2015	7,518.00	09/24/2015
INDUSTRIAL SUPPLY	TOOL KIT	08/19/2015	319.96	09/17/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	08/20/2015	954.00	09/10/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	08/20/2015	954.00	09/10/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	08/31/2015	901.00	09/10/2015
LOWE'S	REPAIR MATERIALS	09/01/2015	91.69	09/17/2015
MAIN STREET AUTO PARTS	PULLER	09/14/2015	41.56	10/08/2015
MOUNTAINLAND SUPPLY CO	VALVE KEY EXTENSIONS	08/20/2015	144.12	09/24/2015
MOUNTAINLAND SUPPLY CO	SENSUS METERS	09/03/2015	663.03	10/22/2015
MOUNTAINLAND SUPPLY CO	COUPLING	09/03/2015	444.16	10/22/2015
O'REILLY AUTOMOTIVE STORE	HUB ASSEMBLY	09/10/2015	148.11	10/08/2015
PROPETRO SERVICES, INC.	FLOW FILL	08/11/2015	850.00	09/03/2015
SENSUS METERING SYSTEMS	REPAIR TOUCH GUN	09/01/2015	828.82	09/30/2015
SENSUS METERING SYSTEMS	REPAIR TOUCH GUN	09/08/2015	414.41	09/30/2015
SIMPER SUPPLY COMPANY	FLAT BAR	09/01/2015	44.60	09/30/2015
TRUE VALUE HARDWARE	MISC SHOP SUPPLIES	08/19/2015	155.09	09/17/2015
VERNAL WINNELSON	SHIPPING	07/23/2015	50.00	09/17/2015
50-510-4521 UNIFORMS				
SPORTSMAN'S WAREHOUSE, I	BOOT JIM REDDING	09/09/2015	154.99	10/15/2015
50-510-5506 RAW WATER LINE				
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	08/31/2015	1,870.00	09/10/2015
50-510-5532 NORTH VERNAL AVENUE				
CRS CONSULTING ENGINEERS	2013 N VERNAL AVE WATERLIN	08/31/2015	5,623.75	09/10/2015
Total WATER DEPARTMENT:			100,920.74	
SEWER DEPARTMENT				
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	WATER BILLS	09/01/2015	125.50	09/01/2015
US POSTMASTER	WATER BILLS	09/22/2015	129.70	09/22/2015
50-520-4514 SPECIAL SEWER SUPPLIES				
AIRGAS USA, LLC.	WORK LIGHT	08/24/2015	513.01	09/17/2015
MAIN STREET AUTO PARTS	PULLER	09/14/2015	41.56	10/08/2015
MILT'S ACE HARDWARE	GOVES JOSEPH HARRISON	08/26/2015	34.32	09/17/2015
SUNRISE ENVIRONMENTAL	FIRE AIDE	08/10/2015	311.35	09/03/2015
50-520-4517 SEWER MANAGEMENT BOARD M & O				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	08/31/2015	82,881.22	09/30/2015
50-520-4521 UNIFORMS				
WAL-MART COMMUNITY BRC	JEANS TERRY SHINER	08/24/2015	48.89	09/24/2015
Total SEWER DEPARTMENT:			84,085.55	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
US POSTMASTER	SECTION 3	09/01/2015	125.51	09/01/2015
US POSTMASTER	SECTION 1	09/11/2015	100.34	09/11/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
US POSTMASTER	SECTION 2	09/22/2015	129.71	09/22/2015
50-570-3100 PROFESSIONAL SERVICES				
RDT	RESIDENTIAL GARBAGE PICK	08/31/2015	32,965.54	09/10/2015
RDT	RESIDENTIAL CANS	08/31/2015	3,405.98	09/10/2015
50-570-4531 RECYCLING PROGRAM EXPENSE				
VERNAL CHAMBER OF COMME	MONTHLY RECYCLING PROGR	09/01/2015	500.00	09/30/2015
Total SOLID WASTE DEPARTMENT:			37,227.08	
Total VERNAL CITY UTILITIES FUND:			223,811.22	
PAYROLL FUND				
64-2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	08/31/2015	14,395.00	09/24/2015
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	09/30/2015	14,578.00	10/22/2015
64-2224000 HEALTH INSURANCE PAYABLE				
ARCHES HEALTH PLAN	EMPLOYEE HEALTH INS PREM	09/01/2015	112,385.80	09/03/2015
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	09/01/2015	1,088.32	09/17/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	08/01/2015	9,036.10	09/03/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS PREMIUM	08/01/2015	2,818.12	09/03/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	09/01/2015	9,064.83	09/24/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	09/01/2015	2,865.38	09/24/2015
64-2225000 COLONIAL INSURANCE PAYABLE				
OLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	09/20/2015	493.44	09/24/2015
OLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	09/06/2015	493.44	09/10/2015
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	08/31/2015	504.46	09/03/2015
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	09/30/2015	528.46	10/01/2015
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	09/20/2015	570.15	09/24/2015
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	09/06/2015	570.15	09/10/2015
64-2229000 STATE INSURANCE FUND PAYABLE				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	10/01/2015	8,423.82	10/01/2015
64-2232000 EMPLOYEE ACTIVITY FUND				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	08/31/2015	240.00	09/03/2015
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	09/30/2015	240.00	10/01/2015
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	08/31/2015	1,876.42	09/03/2015
PEHP LTD PROGRAM	LONG TERM DISABILITY	09/30/2015	1,893.24	10/01/2015
64-2235000 GARNISHEE PAYABLE				
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	09/20/2015	50.00	09/24/2015
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	09/06/2015	50.00	09/10/2015
64-2238000 RETIREMENT PAYABLE ICMA 401				
DAVIS, MIKE	OVERPMT ICMA 401 LOAN	08/31/2015	36.73	09/03/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	09/20/2015	3,872.13	09/24/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	09/06/2015	3,872.13	09/10/2015
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	09/20/2015	1,341.82	09/24/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	09/06/2015	1,332.18	09/10/2015
64-2240000 ATHLETIC CLUB PAYABLE				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	08/31/2015	135.00	09/03/2015
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	09/30/2015	135.00	10/01/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	09/20/2015	357.69	09/24/2015
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	09/06/2015	357.69	09/10/2015
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	08/31/2015	140.00	09/03/2015
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	09/30/2015	140.00	10/01/2015
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	09/20/2015	241.10	09/24/2015
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	09/06/2015	241.10	09/10/2015
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	08/31/2015	1,158.25	09/03/2015
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	09/30/2015	1,176.90	10/01/2015
Total :			196,702.85	
Total PAYROLL FUND:			196,702.85	
Grand Totals:			641,358.13	

Report Criteria:

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

2015 3rd Quarter Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1507412	07/31/2015	Two car detached garage	04 072 0024	321 West 650 North 33 North 100 West	Alison Freitas	\$350.50	\$122.68	\$3.51	\$476.69	\$0.00	\$0.00	\$476.69	\$25,000.00
1507407	07/29/2015	Sign	05 024 0057	New Star Real Estate	TC Adventures, LLC	\$22.00	\$11.00	\$0.22	\$33.22	\$0.00	\$0.00	\$33.22	\$200.00
1507409	07/23/2015	Roof	05 028 0006	400 West 250 South	Deborah Parker	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,000.00
1507403	07/22/2015	Complete expired permit 6814 - Stucco	05 068 0024	1785 West 500 South 951 West Highway 40	Yolanda Duran	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,000.00
1507402	07/21/2015	Food Court - fuel - replace stone flooring	05 014 0040	Maverik	Maverik	\$1,645.00	\$822.50	\$16.45	\$2,483.95	\$1,800.00	\$0.00	\$4,283.95	\$650,000.00
1507405	07/15/2015	Install new power meter (Exterior Only)	05 027 0066	401 West 200 South	C. Rhett Cloward	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,000.00
1507395	07/13/2015	Garage	05 010 0010	182 South 1400 West 110 West Main St.	Dennis Glines	\$433.00	\$151.55	\$4.33	\$588.88	\$0.00	\$0.00	\$588.88	\$34,000.00
1507396	07/13/2015	Sign on existing pole	05 024 0061	Techris Design	Ted Mumford	\$36.16	\$18.08	\$0.36	\$54.60	\$0.00	\$0.00	\$54.60	\$1,015.00
1507340	07/10/2015	Restroom installation with utilities	05 014 0026	Uimah School District 1000 West 50 South	Uimah School District	\$0.00	\$0.00	\$3.97	\$3.97	\$0.00	\$0.00	\$3.97	\$30,000.00
1507392	07/09/2015	TI	05 014 0055	4 Brothers Pizza	Austin Anderson	\$487.00	\$243.50	\$4.87	\$735.37	\$0.00	\$0.00	\$735.37	\$40,000.00
1507394	07/09/2015	Sliding / back of house only	05 008 0027	1112 West 150 North	Timothy Lemon	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$400.00
1507390	07/08/2015	Gate	05 016 0410	735 West 400 South 234 East 600 South	Marcia Luck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
1507401	07/07/2015	Re-roof	05 051 0004	Church of Jesus Christ	Corporation of the Presiding Bishop	\$395.34	\$0.00	\$3.95	\$399.29	\$0.00	\$0.00	\$399.29	\$29,816.00
1507310	07/06/2015	Duplex	04 131 0005	228 South 1500 West 1000 West 50 South	Mevin Ray	\$2,457.13	\$1,228.56	\$24.57	\$3,710.26	\$1,200.00	\$1,500.00	\$6,410.26	\$330,000.00
1507391	07/06/2015	Wall Demolition	05 014 0055	4 Brothers Pizza	Austin Anderson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1507363	07/02/2015	Finish Living Quarters	05 019 0001	236 North 200 East	Mitch Blackburn	\$442.00	\$154.70	\$4.42	\$601.12	\$0.00	\$0.00	\$601.12	\$35,000.00
1507393	07/02/2015	Fence	05 008 0027	1112 West 150 North	Timothy Lemon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1507349	07/01/2015	Non-illuminated reverse channel letters	05 060 0035	1340 West Highway 40	Coldwell Banker	\$80.50	\$40.25	\$0.81	\$121.56	\$0.00	\$0.00	\$121.56	\$3,400.00
1507416	08/03/2015	Install new steel roof	05 032 0070	410 South 200 East	Robert Shakespear	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,500.00
1507406	08/03/2015	Tenant Improvement	05 069 0010	1680 West Highway 40 Tesoro Oil	James Taylor	\$138.00	\$69.00	\$1.38	\$208.38	\$0.00	\$0.00	\$208.38	\$8,000.00
1507408	08/04/2015	Appliance change	05 080 0001	1950 West Highway 40 Walmart	Walmart Stores	\$210.85	\$105.43	\$2.11	\$318.39	\$0.00	\$0.00	\$318.39	\$13,828.00
1507418	08/04/2015	Storefront wall sign	05 014 0055	1060 West Market Dr. 4 Brothers Pizza	Austin Anderson	\$150.50	\$52.75	\$1.06	\$159.31	\$0.00	\$0.00	\$159.31	\$5,400.00
1507414	08/03/2015	Tenant Finish	05 080 0037	Affinity Sports 55 South 500 East	Gardner Towne Center	\$1,645.00	\$822.50	\$16.45	\$2,483.95	\$0.00	\$1,550.00	\$4,033.95	\$250,000.00
1507421	08/05/2015	Breaker Box for Temporary Coolers	05 040 0047	Vernal Brewing Co.	Bill Zimmerman	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$500.00
1507424	08/06/2015	Remove & replace roof	05 025 0079	195 West 200 South	Christina Higgins	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,000.00
1507426	08/07/2015	Re-roof	05 028 0040	259 West 300 South	Allison Webb	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$8,000.00
1407233	08/10/2015	Drywall, floor, windows, cabinets	05 032 0154	102 East 400 South	Thomas Sprouse	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,000.00
1507417	08/10/2015	Upgrade Electrical Service (Exterior Only)	05 032 0039	343 South Vernal Ave. 1680 West Highway 40	Toni Graham	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,000.00
1507427	08/10/2015	Tenant Improvement	05 070 0028	Taylor Office Plaza	Jim Taylor	\$100.50	\$50.25	\$1.01	\$151.76	\$0.00	\$0.00	\$151.76	\$5,000.00
1507422	08/11/2015	SFD	05 054 0219	874 South 250 West #119 Haven Estates	Building Dynamics	\$1,290.00	\$451.50	\$12.90	\$1,754.40	\$1,200.00	\$1,500.00	\$4,454.40	\$170,000.00
1507362	08/12/2015	Signs	05 080 0025	Chiro Center 88 South 500 West	Travis Allan	\$88.00	\$44.00	\$0.88	\$132.88	\$0.00	\$0.00	\$132.88	\$4,000.00
1507413	08/14/2015	Foundation	05 013 0004	Shivers n Jitters 371 West 650 North	Davis Jubilee / Jim Davis	\$275.50	\$137.75	\$2.76	\$416.01	\$1,200.00	\$1,500.00	\$3,116.01	\$12,000.00
1507425	08/14/2015	Gas Line to Furnace	04 072 0027	Glenbrook Estates Subdivision 580 West 950 South	DPW Enterprises	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$400.00
1507420	08/18/2015	Curport	05 058 0204	Wild Mare Estates 610 South Vernal Ave.	Brad Burman	\$135.50	\$47.43	\$1.36	\$184.29	\$0.00	\$0.00	\$184.29	\$7,800.00
1507404	08/19/2015	Shade Structure on concrete deck	05 054 0024	Uimah Recreation	Uimah Recreation District	\$0.00	\$0.00	\$3.93	\$3.93	\$0.00	\$0.00	\$3.93	\$29,600.00
1507406	08/19/2015	Replace existing pole sign	05 080 0029	Mountain America Credit Union 1818 West Highway 40	Chris Tapia	\$451.00	\$225.50	\$4.51	\$681.01	\$0.00	\$0.00	\$681.01	\$36,000.00
1507438	08/20/2015	Metal Roof	05 004 0071	160 North 800 West	Bruce Guy	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$8,300.00

2015 3rd Quarter Siding Permit Log

Permit No.	Start Date	End Date	Description	Address	City	County	Assessor's Parcel No.	Owner	Contractor	Contract Value	Permit Fee	Impact Fee	Other Fees	Total
1507439	08/24/2015		Demolition	67 North Vernal Avenue	Strata Networks		05 024 0046		Strata Networks	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
1507443	08/25/2015		Tenant Improvement	1680 West Highway 40 Taylor Office Plaza / Gayles Office Supply			05 070 0028	Jim Taylor	Building Dynamics	\$100.50	\$151.76	\$0.00	\$0.00	\$5,000.00
1507447	08/25/2015		SFD	334 West 775 South Haven Estates			05 054 0109		Building Dynamics	\$1,545.00	\$2,101.20	\$1,200.00	\$1,500.00	\$230,000.00
1507432	08/26/2015		Upgrade old electrical service / Exterior Main only	142 West 100 South			05 025 0082	Greg Mahrt	Real Property Management	\$22.00	\$22.22	\$0.00	\$0.00	\$1,250.00
1507435	08/26/2015		Fence	108 West 400 North			05 021 0019		Real Property Management	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
1507353	08/31/2015		Exterior remodel - metal roof & EIFS finish - trash enclosure	801 W US 40 (849 West Miami)	Mountain America Credit Union		05 014 0043		Mountain America Credit Union	\$1,295.00	\$1,307.95	\$0.00	\$0.00	\$266,675.00
1507454	08/31/2015		Fire damage rebuild	684 North 100 West Spring Creek			04 073 0204	Diane Tanner		\$350.50	\$354.01	\$0.00	\$0.00	\$25,000.00
1507437	09/01/2015		Garage Addition	350 South 100 East 951 West Highway 40			05 032 0161	Jill Allred		\$188.00	\$255.68	\$0.00	\$0.00	\$12,000.00
1507446	09/01/2015		Sign	Maverik			05 014 0040	Maverik		\$313.00	\$472.63	\$0.00	\$0.00	\$22,000.00
1507448	09/02/2015		Fence	1752 West 625 South			05 068 0128	Michael Schaefermeyer		\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
1507451	09/08/2015		Removal of drywall to access fire damage for repairs and make repairs	808 West 500 South 1141 West Highway 40			05 015 0032	Mike Schaefermeyer		\$892.50	\$901.43	\$0.00	\$0.00	\$100,000.00
1507415	09/09/2015		Interior and exterior facade remodel and site work	Arby's			05 012 0020	Arby's Restaurant Group Inc.		\$1,395.00	\$2,106.45	\$0.00	\$0.00	\$200,000.00
1507440	09/09/2015		Remodel	67 North Vernal Avenue Strata Networks			05 024 0046	Strata Networks		\$3,127.00	\$4,721.77	\$0.00	\$0.00	\$564,000.00
1507463	09/09/2015		Roof repair and possible rain gutter	78 South Dale Avenue 25 West Main Street			05 009 0104	Deloris Dembowski		\$22.00	\$22.22	\$0.00	\$0.00	\$3,000.00
1507455	09/10/2015		TI	Vernal Coffee Shop			05 026 0005	Possess Utah Land, LLC		\$100.50	\$101.51	\$0.00	\$0.00	\$5,000.00
1507465	09/11/2015		Pole Sign	849 West Main Street			05 014 0043	Chris Tapia		\$451.00	\$681.01	\$0.00	\$0.00	\$36,000.00
1507474	09/17/2015		Stucco home	351 West 600 North			04 072 0068	Devin Eaton		\$22.00	\$22.22	\$0.00	\$0.00	\$2,000.00
1507464	09/16/2015		Manufactured Home on Lot	155 West 500 North 2085 West Highway 40, Suite 3			05 021 0097	Brian & Joyce Smith / Danna Dee Smith		\$1,028.84	\$1,399.22	\$1,200.00	\$1,500.00	\$4,099.22
1507465	09/16/2015		Tenant Improvement	Strata Network			05 078 0026	Gardner Towne Center		\$1,725.00	\$2,863.50	\$0.00	\$0.00	\$266,000.00
1507474	09/17/2015		Stucco home	182 South 1400 West			05 010 0010	Dennis Glines		\$22.00	\$22.22	\$0.00	\$0.00	\$4,500.00
1507476	09/21/2015		Re-roof	255 East 200 North 316 West 775 South			05 020 0018	Christine Oviatt		\$0.00	\$22.22	\$0.00	\$0.00	\$3,000.00
1507469	09/24/2015		Fence	Haven Estates			05 054 0110	Joseph Stinger		\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
1507478	09/25/2015		Adding a garage to an existing building	759 West Hwy 40 697 South 1400 West			05 013 0068	Keith Foley		\$75.50	\$102.69	\$0.00	\$0.00	\$3,000.00
1507481	09/25/2015		Furnace Change out	Esquire Estates			05 060 0019	Dan Gardner		\$22.00	\$22.22	\$0.00	\$0.00	\$2,000.00
1507460	09/28/2015		Microwave addition	80 North 800 West #2 AT&T			05 004 0082	Crown Castle		\$225.50	\$340.51	\$0.00	\$0.00	\$15,000.00
1507470	09/29/2015		SFD	Haven Estates			05 054 0108	Building Dynamics		\$1,125.00	\$1,530.00	\$1,200.00	\$1,500.00	\$175,000.00
1507471	09/29/2015		SFD	Haven Estates			05 054 0223	Building Dynamics		\$1,520.00	\$2,067.20	\$1,200.00	\$1,500.00	\$185,000.00
1507485	09/29/2015		Water/Sewer	Haven Estates			05 054 0126	Building Dynamics		\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
TOTALS										\$26,687.32	\$10,490.30	\$274.38	\$11,400.00	\$4,058,606.96

VERNAL CITY BUSINESS LICENSE
SEPTEMBER 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	
Behavioral Probation Services	Milo Garcia	74 East Main #9B	Private Probation Services	47-1786888	N/A	Yes	Yes	N/A	\$26.50
Gale's Books	Shauna Gale	1680 West Hwy 40 Ste. 107	Retail	26194	N/A	Yes	Yes	N/A	\$35.50
PECO Facet (U.S) Inc.	Christopher Conway	1179 East Hwy 40 #3	Sales Team	23589054	N/A	Yes	Yes	N/A	\$26.50
Commercial Builders Supply (Broker)	Rod Jacobson	1190 East 135 South Ste. 200	Building Supply Broker	12027109-002	N/A	Yes	Yes	N/A	\$106.00
Home and Business Services	Steven C Stills	818 West 350 South	Handyman Service	12272533-003	Yes	Yes	Yes	N/A	\$26.50

VERNAL CITY INVESTMENT REPORT
 Period Ending September 30, 2015

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.6281%	Public Treasurer's Investment	520	1,456,821.21	pool	UT St. Treasurer
0.6281%	Emer. Repair & Replace / Water	952	500,981.72	pool	UT St. Treasurer
0.6281%	Special Imp. Guarantee Fund/Streets	982	440,688.38	pool	UT St. Treasurer
0.6281%	Water Fund Pooled Account	1904	2,233,858.00	pool	UT St. Treasurer
0.6281%	Equipment Fund	1905	967,989.38	pool	UT St. Treasurer
0.6281%	U.B.N.S.F.	817	69,919.86	pool	UT St. Treasurer
0.6281%	Municipal Building Fund	3534	1,608,167.40	pool	UT St. Treasurer
0.6281%	Storm Drain Fund	3535	280,439.35	pool	UT St. Treasurer
0.6281%	Green Space Fund	3537	278,227.45	pool	UT St. Treasurer
0.6281%	Street Construction Fund	3538	421,467.71	pool	UT St. Treasurer
0.6281%	Housing Rehab	4769	65,810.44	pool	UT St. Treasurer
0.6281%	Parking Lot Fund	4166	558,713.75	pool	UT St. Treasurer
0.6281%	Emergency Preparedness	4513	337,533.64	pool	UT St. Treasurer
0.6281%	Vernal Strike Force	4515	97,435.11	pool	UT St. Treasurer
0.0518%	Storm Drain Escrow		37,037.61		Wells Fargo
0.0317%	Debt Svc Storm Water		1,160.72		Wells Fargo
0.6282%	2013 Water Improvement	7446	40,727.17	pool	UT St. Treasurer
0.6281%	Raw Water Line	7476	438,040.17	pool	UT St. Treasurer
0.6281%	2014 North Vernal Ave	7581	55,717.95	pool	UT St. Treasurer

TOTAL \$ 9,890,737.02

Council 9/15

VERNAL CITY JUSICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2015	\$54,665.59	\$16,371.22	\$1,690.00	\$38,294.37
AUGUST 2015	\$39,249.36	\$11,585.07	\$1,885.00	\$27,664.29
SEPTEMBER 2015	\$45,658.20	\$10,575.30	\$2,135.00	\$35,082.90
OCTOBER 2015				
NOVEMBER 2015				
DECEMBER 2015				
JANUARY 2016				
FEBRUARY 2016				
MARCH 2016				
APRIL 2016				
MAY 2016				
JUNE 2016				
2015-2016 YTD	\$139,573.15	\$38,531.59	\$5,710.00	\$101,041.56
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
YEAR 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 9/15

CHARGES FILE BY AGENCIES
JULY 2015 - JUNE 2016

	VCPD	UHP	UCSO	NCPD	DWR	DCSO	RCPD	VCFD	VCCORP
JULY	161	8	6	4	1				4
AUGUST	191	13	6	5					
SEPTEMBER	146	15	8	2					
OCTOBER									
NOVEMBER									
DECEMBER									
JANUARY									
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
YTD 2015-2016	498	36	20	11	1	0	0	0	4

Comal 9/1/14 File

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				
NOVEMBER 2014				
DECEMBER 2014				
JANUARY 2015				
FEBRUARY 2015				
MARCH 2015				
APRIL 2015				
MAY 2015				
JUNE 2015				
2014-2015 YTD	\$153,501.34	\$46,713.95	\$6,250.00	\$106,787.39
SEPTEMBER 2013	\$66,667.26	\$21,746.99	\$2,090.00	\$44,920.27
YTD 2013-2014	\$172,819.09	\$54,933.36	\$6,205.00	\$117,885.73
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

SALES TAX

	2009	2010	2011	2012	2013	2014	2015	2016		
JULY	\$483,398.62	\$272,498.92	\$253,623.61	\$270,809.80	\$291,138.16	\$316,884.94	\$320,015.11	\$320,015.11	100.99%	\$258,905.85
AUG	\$475,992.00	\$272,375.31	\$225,557.16	\$300,120.15	\$359,567.62	\$363,688.75	\$336,213.77	\$336,213.77	92.45%	\$267,595.09
SEPT	\$559,792.31	\$384,638.58	\$303,058.67	\$361,686.67	\$360,762.44	\$363,975.46	\$411,617.25	\$411,617.25	113.09%	
OCT	\$462,622.61	\$253,220.07	\$275,171.56	\$320,537.46	\$353,572.39	\$313,454.90	\$322,012.10	\$322,012.10	102.73%	
NOV	\$487,089.95	\$244,728.49	\$262,056.56	\$392,142.71	\$315,264.60	\$319,423.41	\$331,454.42	\$331,454.42	103.77%	
DEC	\$551,999.31	\$336,710.30	\$359,574.08	\$432,093.45	\$438,951.01	\$412,900.79	\$525,937.31	\$525,937.31	127.38%	
JAN	\$368,938.22	\$223,804.85	\$244,547.22	\$281,423.04	\$320,506.26	\$310,111.48	\$311,069.65	\$311,069.65	100.31%	
FEB	\$320,522.83	\$230,595.50	\$244,896.04	\$299,844.65	\$270,855.87	\$275,640.17	\$253,055.54	\$253,055.54	91.81%	
MAR	\$335,136.78	\$279,906.78	\$299,749.05	\$425,076.72	\$352,866.29	\$395,633.95	\$322,243.08	\$322,243.08	81.45%	
APR	\$261,653.52	\$248,813.71	\$297,013.89	\$314,592.42	\$296,302.44	\$319,913.55	\$236,267.21	\$236,267.21	73.85%	
MAY	\$275,693.94	\$244,718.90	\$271,630.21	\$312,728.02	\$322,257.64	\$313,232.62	\$257,777.09	\$257,777.09	82.30%	
JUNE	\$326,314.85	\$321,984.24	\$404,252.67	\$443,099.12	\$407,224.50	\$448,283.84	\$343,118.61	\$343,118.61	76.54%	
	\$4,909,154.94	\$3,313,995.65	\$3,441,130.72	\$4,154,154.21	\$4,089,269.22	\$4,153,143.86	\$3,970,781.14	\$3,970,781.14	95.61%	\$526,500.94
	92.65%	67.51%	103.84%	120.72%	98.44%	101.56%				\$656,228.88
										80.23%

10-310-1300
MBA

BUDGET
\$3,825,000.00

STREETS & HIGHWAY TAX

	2009	2010	2011	2012	2013	2014	2015	2016		
JULY	\$205,294.90	\$106,762.83	\$109,047.95	\$116,587.16	\$124,334.51	\$131,965.10	\$130,869.07	\$130,869.07	99.17%	\$89,400.67
AUG	\$189,030.64	\$109,901.93	\$88,193.84	\$128,867.77	\$158,051.24	\$158,503.73	\$137,713.80	\$137,713.80	86.88%	\$93,968.43
SEPT	\$231,132.53	\$128,205.90	\$132,982.52	\$161,401.15	\$156,471.37	\$155,036.76	\$177,527.74	\$177,527.74	114.51%	
OCT	\$184,757.47	\$110,649.62	\$118,216.93	\$144,698.66	\$160,285.60	\$132,544.85	\$129,345.34	\$129,345.34	97.59%	
NOV	\$199,847.54	\$101,177.37	\$111,928.34	\$176,773.08	\$137,849.02	\$136,798.12	\$140,396.57	\$140,396.57	102.63%	
DEC	\$226,868.51	\$127,406.67	\$154,172.91	\$192,143.71	\$193,134.56	\$172,167.19	\$230,756.88	\$230,756.88	134.03%	
JAN	\$147,356.63	\$89,263.68	\$98,427.79	\$122,152.45	\$138,987.39	\$131,550.09	\$128,482.37	\$128,482.37	97.67%	
FEB	\$120,307.60	\$96,557.69	\$103,841.20	\$132,201.85	\$113,494.02	\$112,665.85	\$96,746.98	\$96,746.98	85.87%	
MAR	\$132,685.44	\$119,100.67	\$126,780.54	\$194,545.42	\$148,830.23	\$171,329.22	\$123,379.68	\$123,379.68	72.01%	
APR	\$94,124.36	\$110,311.66	\$132,102.35	\$137,547.37	\$125,500.56	\$134,473.06	\$79,494.28	\$79,494.28	59.12%	
MAY	\$100,755.26	\$103,505.15	\$117,090.69	\$136,404.76	\$135,973.17	\$129,902.27	\$94,633.28	\$94,633.28	72.85%	
JUNE	\$133,719.57	\$137,532.71	\$182,630.65	\$201,117.72	\$178,524.42	\$199,465.68	\$132,136.59	\$132,136.59	66.25%	
	\$1,965,880.45	\$1,340,375.88	\$1,475,415.71	\$1,844,441.10	\$1,771,436.09	\$1,766,401.92	\$1,601,482.58	\$1,601,482.58	90.66%	\$183,369.10
	97.72%	68.18%	110.07%	125.01%	96.04%	99.72%				\$268,582.87
										68.27%

10-310-1320

BUDGET
\$1,630,000.00

Vernal City Street Department
MONTHLY WORK REPORT

MONTH: **SEPTEMBER 2015**

(Based on pay periods ending: September 6, 2015 & September 20, 2015)

ITEM	MAN HOURS
R1 - Patching	29.0
R2 - Sweeping	168.0
R3 - Storm Water Maintenance	15.0
R4 - Snow: Plow, Sand, Mix	
R5- Equipment Maintenance	35.0
R7 - Storm Water Installation	
R9 - Crack Sealing	
R10 - Right of Way Clean Up	
R41 - Weeds / Trim Trees	108.0
R44 - Decorations / Banner / Lights	80.0
R45 - Signs	143.0
R47 - Main Street Lighting	
R69 - Road Markings	25.5
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	1.0
R99 - Safety	24.0
R100 - Maintenance	732.0
W100 - Water Department	3.0
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	29.0
PA46 - Main Street Flowers	517.5
TOTAL HOURS	1,910.00

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: **SEPTEMBER 2015**

(Based on pay periods ending: September 6, 2015 & September 20, 2015)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	653.0
S100 - Sewer Department General Maintenance	282.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	935.00