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Council Meeting

December 2, 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, December 2, 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 November 17, 2015 Special Meeting
2. Approval of the Minutes of November 18, 2015 Regular Meeting

POLICY & LEGISLATION

1. Request for Amendment to the Vernal City Personnel Policies and Procedures - Affirmative Action / Equal Employment Opportunity Program - Resolution No. 2015-16
2. Christmas Bonus Discussion
3. City Council Annual Meeting Notice - Ordinance No. 2015-25

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 December 2, 2015 Council Meeting.*

POLICY & LEGISLATION

- 1. Request for Amendment to the Vernal City Personnel Policies and Procedures - Affirmative Action / Equal Employment Opportunity Program - Resolution No. 2015-16:** This resolution is more of a housekeeping item than anything else; however, the history of this item goes back to approximately 2004 when there was a considerable amount of criticism in contesting affirmative action plans throughout the United States. The criticism was based on the feeling that many of these plans actually encouraged reverse discrimination against unprotected classes i.e. white males. Seemingly, affirmative action plans were not accomplishing what the intent was many years before which was to make sure that there was affirmative efforts made to hire protected classes of individuals. Because of the criticism at that time, changes in the terminology “affirmative action” was encouraged to be replaced by “equal employment opportunity”. Therefore, references in Vernal City’s personnel policies and procedures manual to “affirmative action” were changed to “equal employment opportunity”. The plans or the efforts made by the City to actively pursue recruitment of protected classes were never changed. All that was changed was the actual wording in the personnel manual.

Since that time, the federal government has maintained their requirements that local government entities and state’s that utilize federal funds need to have an “affirmative action plan”. That requirement has never changed, although the criticism of affirmative action plans still exists. Resolution No. 2015-16 simply puts back into our personnel policies the words “affirmative action” and “affirmative action plans” / equal opportunity plans. That way if we are ever audited regarding affirmative action plan, we would still have those words in place. You will see that we have simply added those words to our references of “equal employment opportunity” or “equal employment opportunity plans”.

- 2. Christmas Bonus Discussion:** Mayor Norton has asked for this item to be placed on the agenda. I have also provided for the Council a document showing the impact of different options for Christmas bonuses to the City budget including the general fund and the utility fund. This was prepared by our Finance Director, Mike Davis.
- 3. City Council Annual Meeting Notice - Ordinance No. 2015-25:** This ordinance is placed in your packets for consideration and adoption. The recommended meeting schedule for 2016 has not changed, although it is certainly an item that the City Council can discuss.

1 **M**INUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD
2 **NOVEMBER 17, 2015** at 7:00 p.m. in the Vernal City Council room, 374 East Main,
3 Vernal, Utah 84078.
4

5 **PRESENT:** Councilmembers Ted Munford, Dave Everett, Samantha Scott, JoAnn Cowan, and
6 Mayor Sonja Norton. Councilmember Bert Clark was excused.
7

8 **ACKNOWLEDGEMENT AND APPROVAL OF SPECIAL MEETING:**

9 Councilmember JoAnn Cowan moved to approve this special meeting. Councilmember Dave
10 Everett seconded the motion. The motion passed with Councilmembers Cowan, Everett, Scott
11 and Munford voting in favor.
12

13 **CANVAS OF 2015 OFFICIAL ELECTION:**

14 Mayor Sonja Norton read the results of the 2015 municipal election as presented by the City
15 Recorder:

16 2787 registered voters / 907 votes cast = 32.5% turnout
17 618 votes cast for Travis Allan,
18 623 votes cast for Dave Everett,
19 294 votes cast for Alyx Larsen, and
20 475 votes cast for Samantha Scott.
21

22 Mayor Norton stated that therefore, Travis Allan, Dave Everett and Samantha Scott are Council
23 members for the next four years. She noted that the turnout is better than previous years. Ken
24 Bassett stated that with all the votes counted by the County, Proposition 1 failed by 21 votes.
25

26 Councilmember JoAnn Cowan moved to accept and ratify the results of the 2015 municipal
27 election as presented. Councilmember Samantha Scott seconded the motion. The motion
28 passed with Councilmembers Cowan, Scott, Munford and Everett voting in favor.
29

30 Ken Bassett congratulated the candidates that were elected and reminded them that the swearing in
31 ceremony will be the 1st Monday in January at noon.
32

33 **ADJOURN:** There being no further business; Councilmember Ted Munford moved to adjourn.
34 Councilmember Dave Everett seconded the motion. The motion passed with a unanimous vote
35 and the meeting was declared adjourned.
36
37
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39
40 ATTEST:

Mayor Sonja Norton

41
42
43 _____
Roxanne Behunin, Deputy Recorder

(S E A L)

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

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

WELCOME: Mayor Sonja Norton welcomed everyone to the meeting .

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

PLEDGE OF ALLEGIANCE: The pledge of Allegiance was led by Councilmember Dave Everett.

APPROVAL OF MINUTES OF NOVEMBER 4, 2015 REGULAR MEETING:
Councilmember Bert Clark moved to approve the minutes of November 4, 2015. Councilmember Samantha Scott seconded the motion. The motion passed with Councilmembers Munford, Cowan, Everett, Scott, and Clark voting in favor for a unanimous vote.

ASPHALT MANAGEMENT PROJECT REPORT - ERIC MAJOR, PE, UINTAH TRANSPORTATION DISTRICT: Eric Majors and Michael Holley, representing the Uintah Transportation District, explained the road chip and seal projects that were completed County-wide. A program was implemented two years ago for road maintenance which includes roads in the cities. The philosophy is that \$1 dollar spent on maintenance saves \$10 on road repairs if maintenance is not done. With that knowledge, it is important to know that spending money on maintenance is beneficial. The Uintah Transportation District completed approximately \$500,000 of chip and seal and overlay work in Vernal City. The entire budget for maintenance was \$6 million dollars which was \$1 million dollars less than expected. This included 83 miles of crack sealing and 14 miles of road resurfacing. Councilmember Clark asked when the roads are prioritized, if the City roads are included on that list. Eric Major answered yes, all the roads are considered. Michael Holley stated that the asphalt on the roads immediately begins to oxidize which causes deterioration. If a seal is placed on the roadway quickly, the roadway lasts longer. The City submits their priorities which are then added to the asphalt management system and are rated by the District. A map of the streets that were chipped and sealed or treated by an overlay was presented. Eric Major explained that a gilsonite modified sealer was placed on 500 South which costs considerably less than other sealants which then stretches the budget and works well to rejuvenate the asphalt. Michael Holley stated that is a good treatment in areas with curb and gutter. Councilmember Bert verified that as road projects are completed, that the irrigation drain lines are covered to prevent the chips and sealers from entering the pipes. He explained that Highway 40 was chipped in the rain causing contaminants to be washed into the irrigation lines. Michael Holley stated they changed the specifications this year to help prevent that issue. He noted that if Vernal City has any streets they would like to be included on the priority list for projects this year now is the time to submit them. Councilmember Cowan thanked the District for their willingness to include the City on the priority list. Michael Holley stated the District Board will consider new requests at their next Board meeting.

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

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RECOGNITION TO SADIE NORTON FOR AWARD OF SCHOLARSHIP: Ken Bassett explained that Sadie Norton is the code enforcement official for the City. The American Association of Code Enforcement awarded her a scholarship to attend training in Florida after she submitted an essay. She not only received the scholarship, she was also recognized as the top essay writer. Sadie Norton stated the conference was a great experience, giving her the opportunity to meet other code enforcement officers on a national level. The Council and Mayor congratulated Sadie and thanked her for representing Vernal City so well.

PUBLIC HEARING: REQUEST FOR APPROVAL OF REZONE REQUEST AT 379 NORTH 500 WEST, VERNAL, UTAH FROM TREVOR CARTER / RANDALL & LORI MILLS FROM R-1 RESIDENTIAL TO R-4 RESIDENTIAL – WITHDRAWN: Mayor Norton explained that this public hearing will not be held as the applicant withdrew his application for a rezone. Ken Bassett stated that letters were sent out to the neighbors and the withdrawal of the rezone request completely closes the file.

ESSENTIAL AIR SERVICE OPTIONS FOR VERNAL REGIONAL AIRPORT: Ken Bassett explained that the airport has been without commercial airline service for several months. Great Lakes Airlines out of Denver submitted an application in May to provide EAS service. They purchased airplanes from SkyWest Airlines, but the FAA increased the standards for pilots which created a shortage of trained pilots so they have not been able to provide airline service. The FAA decided to rebid the essential air service for Vernal and Moab and received two bids. The first bid was from Boutique Airlines out of San Francisco with an airplane that will only seats nine people which is significantly different from previous carriers. The other proposal was from Via Airlines out of Florida who was willing to provide a 30 passenger plane. The proposal from Boutique Airlines would travel to Salt Lake City while Via Airlines proposed service to Denver. A letter of support for the proposal from Via Airlines was submitted by the County to the FAA. However, it was later determined Via Airlines is not authorized to fly commercial flights, only charter flights, so their proposal is a non-responsive bid. The County Commission is planning on traveling to Denver to speak with FAA regarding the EAS service. One concern is if the area does not stay within the provisions of the EAS the airport could lose the EAS funding. Ken Bassett noted it is a critical issue for the economy to have airline services. Councilmember Cowan explained that a few years ago a plane crashed and the FAA determined the pilot did not have enough flying hours so they increased the requirement. A Scout Leader asked if SkyWest Airlines would come back. Mayor Norton stated that they went to a larger plane that is not allowed to land at our airport until the runway is expanded. The airport is presently making headway on the runway expansion. Ken Bassett stated the terminal will be built and opened in 2017.

REQUEST FOR APPROVAL OF STIPEND FOR BOARD MEMBERS OF ASHLEY VALLEY SEWER MANAGEMENT BOARD: Ken Bassett explained that the Utah State Legislature in 2015 amended the fiscal procedures policies for special service districts which requires them to obtain permission from other local government entities if they pay a stipend for service to elected officials. This requirement may apply to anyone receiving a stipend from a special service district if they fall under an interlocal agreement. In this case, Councilmembers

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

93 Bert Clark and Dave Everett represent Vernal City on this Board and receive a stipend for
94 serving. Councilmember Clark noted that the Sewer Management Board is unique from the other
95 special service districts as their funds do not come from mineral lease taxes. Councilmember
96 Bert Clark moved to approve the stipend for Board members of the Ashley Valley Sewer
97 Management Board. Councilmember Dave Everett seconded the motion. The motion passed
98 with the following roll call vote:

- 99 *Councilmember Munford*..... *aye;*
- 100 *Councilmember Cowan*..... *aye;*
- 101 *Councilmember Everett*..... *aye;*
- 102 *Councilmember Scott*..... *aye;*
- 103 *Councilmember Clark*..... *aye.*

105 **REQUEST FOR APPROVAL OF A MUNICIPAL SALES AND USE TAX -**
106 **ORDINANCE NO. 2015-22:** Ken Bassett gave the Council the history behind the optional
107 municipal sales and use tax allowance by the State Legislature. The legislation in 2006 was
108 extremely complicated and there were 15 cities that suffered from that legislation. Additional
109 legislation was passed in 2008 to give these cities the opportunity to correct what happened in
110 2006 by adopting an optional sales tax of .2%. Councilmember Cowan stated this tax will not
111 generate a lot of funds this fiscal year. Ken Bassett agreed as this tax will not go into effect
112 until April. The City departments have been asked to cut their budgets to help with the shortfall
113 of funds this year. Councilmember Cowan stated the residents expect safe roads, police
114 services etc. although there is not as much tax being collected. After further discussion,
115 Councilmember JoAnn Cowan moved to approve Ordinance 2015-22 to impose an additional
116 .2% municipal sales and use tax. Councilmember Dave Everett seconded the motion. The
117 motion passed with the following roll call vote:

- 118 *Councilmember Munford*..... *nay;*
- 119 *Councilmember Cowan*..... *aye;*
- 120 *Councilmember Everett*..... *aye;*
- 121 *Councilmember Scott*..... *aye;*
- 122 *Councilmember Clark*..... *aye.*

123 The motion passed with a majority vote.

124
125 **ADMINISTRATIVE REPORTS:**

126
127 Council Dinner

128 Mayor Norton explained that in order to cut back on expenses the Council will host a pot luck
129 dinner this year on December 11th.

131 **CLOSED SESSION:** Councilmember Bert Clark moved to convene into closed session to hold
132 a strategy session to discuss pending or reasonably imminent litigation and reconvene into open
133 session when the discussion is concluded. Councilmember Dave Everett seconded the motion.
134 The motion passed with the following roll call vote:

- 135 *Councilmember Munford*..... *aye;*
- 136 *Councilmember Cowan*..... *aye;*
- 137 *Councilmember Everett*..... *aye;*

RESOLUTION NO. 2015-16

A RESOLUTION OF THE VERNAL CITY COUNCIL AMENDING THE VERNAL CITY PERSONNEL POLICIES AND PROCEDURES MANUAL - AMENDING AFFIRMATIVE ACTION / EQUAL EMPLOYMENT OPPORTUNITY PLAN.

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

WHEREAS, The City needs to amend the affirmative action / equal employment opportunity plans.

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

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

TITLE 1 AFFIRMATIVE ACTION / EQUAL EMPLOYMENT OPPORTUNITY

Section 2. Chapter 1.01 is hereby amended to read as follows

Chapter 1.01 AFFIRMATIVE ACTION / EQUAL EMPLOYMENT OPPORTUNITY POLICY

Section 3. Section 1.01.010 is hereby amended to read as follows

1.01.010 General policy statement.

It is the policy of Vernal City to be fair and impartial in all its relations with its employees and applicants for employment, without regard to race, color, religion, sex, age, national origin, ancestry or physical or mental disability. To carry out this policy, Vernal City shall adopt policies and procedures that are designed to ensure affirmative action / equal employment opportunity in all aspects of employment throughout City service. Vernal City pledges its unequivocal support to the purposes and goals of these policies and procedures and shall provide the necessary financial and staff support for their complete and effective implementation. Vernal City further pledges to work actively to communicate the purposes and goals of these policies and procedures and to create a climate of acceptance and understanding in all segments of the Vernal City community.

The Vernal City Personnel Office shall establish, develop and promulgate personnel rules, procedures and policies which will effectuate the provisions and intent of this affirmative action / equal employment opportunity policy (EEO) and plan. (Amended 11/03/2004, Res.2004-15)

Section 4. Chapter 1.02 is hereby amended to read as follows

Chapter 1.02 AFFIRMATIVE ACTION / EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE PLAN

Section 5. Section 1.02.010 is hereby amended to read as follows

1.02.010 Introduction of affirmative action / equal employment compliance plan.

A. The purpose of this introduction is to state Vernal City's Affirmative Action / Equal Employment Opportunity policies and to describe the City's efforts in promoting equality in employment and career development of its employees.

B. It is the intent and purpose of Vernal City to assure equality in all phases of the employment

process. Vernal City is fully supportive of:

1. Title VI of the Civil Rights Act of 1964.
2. Title VII of the Civil Rights Act of 1968 and Civil Rights Act of 1991.
3. The Age Discrimination Act of 1975, as amended.
4. The Architectural Barrier's Bonuses Act of 1968, as amended.
5. Section 504 of the Rehabilitation Act of 1973, as amended.
6. Americans with Disabilities Act of 1991~~0~~.
7. Equal Employment Opportunity Act of 1965
8. All Utah State Anti-Discrimination Rules and Regulations.

C. Vernal City is an "Equal Opportunity Employer." As such, it is the policy of the City to follow a concept of non-discrimination in hiring and promotion of employees without regard to their race, religion, age, sex, color, national origin, disabilities or any non-meritorious factors. Evaluation of employment candidates will be made on the basis of education, skills, experience and potential for job performance and learning.

D. Vernal City will not fail or refuse to hire or to discharge any individual employee with respect to his compensation, terms, conditions, or privileges of employment because of such individual's race, religion, color, sex, national origin, disability or age. Also, Vernal City will not limit, segregate or classify its employees or applicants for employment in any way which would deprive, or tend to deprive, any individual of employment opportunities or otherwise adversely affect his status as an employee because of such individual's race, color, religion, sex, national origin, age or disability. (Amended 10/17/84, Res. 84-19 and 1/6/93, Res. 93-01) (Amended 11/03/2004, Res.2004-15)

Section 6. Section 1.02.020 is hereby amended to read as follows

1.02.020 Designation of responsibility.

A. Ultimate responsibility for the development and administration of the Affirmative Action / Equal Opportunity Policy, as herein described, lies with the City Council and Mayor. The Mayor and City Council fully support the administration of the policy of the City.

B. The City Manager shall serve as the Affirmative Action / Equal Employment Opportunity Officer and Americans with Disabilities Act Coordinator for Vernal City shall be the City's Chief Personnel Officer. It is the Chief Personnel Officer's responsibility to report to the City Council and coordinate the applicable policies with other City Department Heads and employees.

C. The affirmative action / equal employment officer shall perform the duties and ensure compliance with the guidelines as described in the remaining sections of this policy and perform such other functions as may be assigned from time to time by the City Council.

D. Dissemination of Policy and Program. On behalf of the City, the Equal Employment Officer shall ensure that the following actions are taken to adequately disseminate and communicate the City's Equal Employment Opportunity Policy:

1. Distribute to all Department Heads copies of its Affirmative Action / Equal Employment Opportunity Policy Plan to reaffirm the City's support. Such copies shall be made available within each department for any employee's review.

2. See that Affirmative Action / Equal Opportunity posters, signed by the Chief Personnel Officer, are posted at each of the City's departments of work and in the Personnel Office.

3. The City will include the words "An Equal Opportunity Employer" on the City's employment application and recruitment advertising and conduct a thorough discussion of the City's Affirmative Action / EEO policy in both employee orientations and employee training programs.

4. Vernal City does distribute the City's Affirmative Action / Equal Opportunity Policy Statement to all contractors and subcontractors, and reviews the preparation of all releases, publications, etc., relating to Affirmative Action / Equal Employment Opportunity which may be issued by any department or area within the City. (Amended 11/03/2004, Res.2004-15)

Section 7. Section 1.02.040 is hereby amended to read as follows

1.02.040 Implementation.

On behalf of Vernal City, the Affirmative Action / Equal Employment Officer shall ensure that the following actions are taken to effectively implement the City's Affirmative Action / Equal Employment Opportunity Policy:

A. Serve as a focal point for the overall direction of the Affirmative Action / Equal Employment Opportunity Policy by advising and assisting the various City officers, supervisors and employees in the development and implementation of specific Affirmative Action / EEO goals and objectives for their areas, which are consistent with the City's Affirmative Action / Equal Employment Opportunity Policy.

B. Be conversant with all laws, Affirmative Action / EEO rules and regulations and advise and assist all contractors to the City in fulfilling their Affirmative Action / equal employment opportunity obligations stipulated in agreements with the City.

C. Supervise the design, development, implementation and maintenance of an information system which will collect, analyze, evaluate, report and audit data on employment and educational practices within the City.

D. Maintain a file on all City equal employment activities and accomplishments.

E. Maintain this Affirmative Action / EEO policy to comply with all State and federal laws.(Amended 11/03/2004, Res.2004-15)

Section 8. Section 1.03.010 is hereby amended to read as follows

1.03.010 Objectives.

The following objectives and action plans concerning job structures and upward mobility shall be included as part of the City's General Affirmative Action / EEO Policy:

A. Objective: The Chief Personnel Officer and the City Council shall ensure that the City's job classification system and position review structure do not include factors which discriminate against anyone, based on race, religion, color, sex, national origin, ancestry, age or physical or mental disability.(Amended 11/03/2004, Res.2004-15)

Section 9. Section 1.04.010 is hereby amended to read as follows

1.04.010 Objectives.

The following are the objective and action plans for recruitment, which shall be included as part of the City's Affirmative Action / Equal Employment Opportunity Policy:

A. Objective: All recruitment procedures used by Vernal City shall be designed to prevent discrimination against anyone based on race, religion, color, sex, national origin, ancestry, age or physical or mental disability. (Amended 11/03/2004, Res.2004-15)

Section 10. Section 1.04.020 is hereby amended to read as follows

1.04.020 Action plan.

Action Plan Items:

Recruitment programs and projects shall be guided by hiring policies and procedures. Maximum effort shall be made to recruit applicants from all categories who are fully capable of performing required employment tasks. The Personnel Department shall expand recruitment programs to include, but not be limited to, the following:

A. Expansion and maintenance of mailing lists, specifically including minority and womens' groups, governmental agencies and organizations, social groups, clubs, churches, trade and technical associations, schools, colleges, neighborhood councils, training facilities, the State Office of Employment Security, vocation rehabilitation agencies, youth boards, Workforce Services etc.

B. Update and review announcement content and format to include information about the City's Affirmative Action / Equal Employment Opportunity Policy.

C. Encourage all employees, including minorities and women, to refer qualified applicants and to disseminate information about this policy to the community.

D. Develop and maintain an extensive list of prominent locations in the community for the posting of job announcements.

E. Strive to utilize trainee, summer, part-time and intern positions, to encourage all employees, including minorities and women, to remain in school with the long-range goal of preparing them for career positions with Vernal City.

F. Seek the assistance of local experts and outside sources of funds to aid in the development of an effective recruitment program for all departments in the City structure.

G. Post all job openings strategically throughout the City structure. (Amended 11/03/2004, Res.2004-15)

Section 11. Section 1.05.010 is hereby amended to read as follows

1.05.010 Objectives.

The following are the objectives and action plans for selection procedures which shall be included as part of the City's Affirmative Action / Equal Employment Opportunity Policy:

A. Objective: All selection procedures used by the City shall be designed to prevent discrimination against any individual based on race, color, religion, sex, age, national origin, ancestry, or physical or mental disability. (Amended 11/03/2004, Res.2004-15)

Section 12. Section 1.06.010 is hereby amended to read as follows

1.06.010 Objectives.

The following are the objectives and action plans for the selection process which shall be included as part of the City's Affirmative Action / Equal Employment policy:

A. Objective: The selection process shall be supervised by the Chief Personnel Officer to ensure compliance with all applicable legal regulations and requirements, including this policy. (Amended 11/03/2004, Res.2004-15)

Section 13. Section 1.07.010 is hereby amended to read as follows

1.07.010 Objectives.

Appointment and placement objectives and action plans for the City's affirmative action /equal employment opportunity policy shall be:

Objective: Maintain a positive program of equality in the appointment and placement processes throughout the City. (Amended 11/03/2004, Res.2004-15)

Section 14. Section 1.07.020 is hereby amended to read as follows

1.07.020 Action plan.

Action Plan Items:

A. Assure that supervisory personnel with hiring authority are committed to affirmative action /

equal employment principles and are trained to properly and objectively assess the abilities of all candidates.

B. Avoid questions during the selection process which are in any way discriminatory and not job related.

C. Establish and monitor the application of proper suitability requirements for each position so as not to preclude the employment of acceptable applicants from minority and women's groups. (Amended 11/03/2004, Res. 2004-15)

Section 15. Section 1.07.040 is hereby amended to read as follows

1.07.040 Orientation and follow-up program.

Action Plan Items:

A. Develop a workable orientation and follow-up program to assure that all personnel are properly placed and trained during their first few months of employment.

B. Seek after other creative ways to conduct the appointment and placement procedures which will support the overall aspects of the affirmative action / equal employment opportunity policy in personnel administration in the City.

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

Section 16. Chapter 1.08 is hereby amended to read as follows

Chapter 1.08 TRAINING AND EDUCATION FOR AN EFFECTIVE AFFIRMATIVE ACTION / EQUAL EMPLOYMENT OPPORTUNITY PROGRAM

Section 17. Section 1.08.010 is hereby amended to read as follows

1.08.010 Objectives.

The City's affirmative action / equal employment opportunity policy includes the following objectives and action plans for training and education:

Objective: Provide for employees' and supervisors' training opportunities which are essential in establishing and maintaining a climate of acceptance for an effective affirmative action / equal opportunity employment program. (Amended 11/03/2004, Res.2004-15)

Section 18. Section 1.08.020 is hereby amended to read as follows

1.08.020 Action plan.

Action Plan Items:

A. Encourage the Chief Personnel Officer to associate with individuals heading similar programs in other organizations to facilitate the sharing of ideas and knowledge of techniques and resources.

B. Train all supervisory personnel in their specific affirmative action / equal employment opportunity program responsibilities and in problems that may arise from integrating employees into the City work force. (Amended 11/03/2004, Res.2004-15)

Section 19. Section 1.09.010 is hereby amended to read as follows

1.09.010 Objectives.

The work environment portion of the City's affirmative action / equal employment opportunity policy will consist of the following objective and action plans:

Objective: Establish a healthy work environment and atmosphere which helps improve employee

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

Section 20. Section 1.10.010 is hereby amended to read as follows

1.10.010 Objectives.

The City's affirmative action / equal employment opportunity policy including the following objectives and action plans for training and education.

Objective: Provide for employees and supervisors training opportunities which are essential in establishing and maintaining a climate of acceptance for an effective affirmative action / equal opportunity employment program and provide a training and education program to encourage personal employee development in job related skills. (Amended 11/03/2004, Res. 2004-15)

Section 21. Section 1.14.010 is hereby amended to read as follows

1.14.010 Objective.

Objective: As needed, the City shall conduct a thorough, annual review and evaluation of the City's affirmative action / equal opportunity program; conduct and prepare a revision of the program objectives, action plans and specific target dates as necessary to keep the overall program current with the City's affirmative action / equal employment opportunity needs. (Amended 11/03/2004, Res.2004-15)

Section 22. Section 1.14.020 is hereby amended to read as follows

1.14.020 Summary.

The objectives and action plans as established herein constitute the Affirmative Action / Equal Employment Opportunity Compliance Policy for Vernal City. The goal and City program of affirmative action / equal employment opportunity is a major segment of the City government's ultimate purpose of providing general equality of opportunity within the community. Every effort will be made by the City to uphold the intent of this plan and keep the plan current with actual needs for affirmative action / equal employment throughout municipal government operations in the City. (Amended 11/03/2004, Res.2004-15)

Section 23. Section 2.01.010 is hereby amended to read as follows

2.01.010 Responsibilities.

A. The Personnel Office of Vernal City, under the direction of the City Manager, has the responsibility and accountability for the proper functioning of the comprehensive personnel system of the City. This system includes personnel policies, programs and activities which relate specifically to the City's affirmative action / equal opportunity employment activities, as well as other personnel policies, programs and State and Federal laws that pertain to the overall City personnel scene. No one area of responsibility pertaining to the Personnel Office operates exclusively from another, and there are many sub-responsibilities associated with each. All interrelate and combine to make up the City's comprehensive personnel management system.

B. In accordance with Vernal City law, the personnel system administered by the Personnel Office of the City must be based on the following principles and provide for:

1. A City-wide system of employment in municipal government, free from personal and political considerations.
2. Affirmative Action / Equal employment opportunity without discrimination against any employees or applicants for employment because of race, color, ancestry, religion, sex, age, national origin, or disability.

3. Just and equitable incentives and conditions of employment established and maintained to promote efficiency and economy in the operation of Vernal City government

4. Positions having similar duties and responsibilities being classified and compensated on a justifiable and uniform basis.

5. Appointments, promotions and all other personnel actions requiring the application of the merit principles, based on systematic and validated tests and evaluations.

6. High morale maintained by the fair and just administration of personnel policies and regulations, and by every consideration of the rights and interests of employees consistent with the best interests of the public and Vernal City.

7. A formal plan of adopted, published rules and regulations for the appointment, dismissal, promotion, demotion, transfer, discipline, classification, compensation, benefits, training and all other employment practices, policies and procedures which affect Vernal City employees. (Amended 11/03/2004, Res. 2004-15)

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

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

PASSED AND ADOPTED this ___ day of _____, 2015

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

VERNAL CITY
YEAR-END BONUS FY-2016

AMOUNT	BONUS + FICA	80	22	9	=	EMPLOYEE'S 111
		GENERAL FUND	FIRE- FIGHTERS	UTILITY FUND		TOTAL \$\$\$
\$100.00	\$108.29	\$8,662.80	\$2,382.27	\$974.57	=	\$12,019.64
\$150.00	\$162.43	\$12,994.08	\$3,573.37	\$1,461.83	=	\$18,029.29
\$200.00	\$216.57	\$17,325.44	\$4,764.50	\$1,949.11	=	\$24,039.05
\$250.00	\$270.71	\$21,657.00	\$5,955.68	\$2,436.41	=	\$30,049.09
\$300.00	\$324.85	\$25,987.92	\$7,146.68	\$2,923.64	=	\$36,058.24
\$325.00	\$351.92	\$28,153.58	\$7,742.23	\$3,167.28	=	\$39,063.09

PRIOR YR. AMOUNTS

15	\$325.00
2014	\$325.00
2013	\$300.00
2012	\$300.00
2011	\$250.00
2010	\$250.00
2009	\$250.00
2008	\$350.00
2007	\$300.00
2006	\$300.00
2005	\$300.00
2004	\$250.00
2003	\$200.00
2002	\$200.00

AN ORDINANCE PRESCRIBING THE TIME AND PLACE FOR HOLDING THE REGULAR MEETINGS OF THE VERNAL CITY COUNCIL FOR 2016.

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

SECTION 1. TIME AND PLACE OF REGULAR MEETING OF THE CITY COUNCIL.

The City Council of Vernal City will conduct its regular meetings for 2016 on the first and third Wednesday of each month, such regular meetings to commence at 7:00 p.m. in the City Council Chambers at 374 East Main St, Vernal, Utah.

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

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

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect January 1, 2016.

PASSED, ADOPTED AND ORDERED PUBLISHED this 2nd day of December, 2015.

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: _____

Accounts Payable Report

for

October 2015

VERNAL CITY FINANCE DEPARTMENT

Accounts Payable Summary

October 2015

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	166.34	
	Return Community Room Deposit	100.00	
	Building Permit State Surcharge	214.28	
	Unclaimed Property	423.08	
	Retainage Ridgeline Development	(2,595.14)	
330	Police Confiscated Funds	202.30	
340	Community Room Fees	100.00	
380	Contribution: Holly Days	(1,100.00)	
401	City Council	15,825.88	
412	City Manager	574.91	
413	Finance	1,127.47	
414	City Attorney	24,783.05	
415	Non Departmental	6,650.37	
416	Government Facilities	11,335.60	
418	Planning & Zoning	3,726.90	
419	IT	3,304.03	
420	Justice Court	1,282.12	
421	Police	12,687.92	
423	Victims Advocate	1,179.99	
441	Streets	125,460.52	
442	Public Works Administration	860.49	
444	Motor Pool	25,330.23	
451	City Parks	6,936.21	
480	Inter-Intra Government Funds	31,934.17	
10	Total General Fund		270,510.72
21	Narcotics Strike Force	253.88	
35	Streets Construction Fund	20,173.95	
38	City Park Green Space Fund	5,237.12	
40	Vitalization Fund	2,691.00	
42	Equipment Replacement Fund	297,421.37	
49	Parking Lot Fund	11,430.40	
			337,207.72
50	Water Accounts Receivable	150.82	
50	Utility Deposits	216.82	
510	Water Department	122,645.30	
520	Sewer Department	90,196.55	
570	Solid Waste Department	36,767.44	
50	Total Utility Fund		249,976.93
64	Payroll Fund		279,898.73
			<u>1,137,594.10</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 FALL CLERKS CONF.	10/15/2015	27.84	10/15/2015
DENNIS L JUDD PC	LODGING UTAH PROSECUTION	10/13/2015	38.76	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING STORM WATER CON	09/24/2015	19.40	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING CRIME SCENE INVES	09/11/2015	25.26	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING ICC TRAINING SALES	09/16/2015	9.95	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING RWAU CONF SALES	09/03/2015	19.69	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING BUSINESS LICENSE	09/19/2015	25.44	10/29/2015
10-2132000 UNCLAIMED PROPERTY PAYABLE				
ANDERSON, SUSANA	REISSUE CK #6240	10/15/2015	18.50	10/15/2015
ANDERSON, SUSANA	REISSUE CK #6814	10/15/2015	74.00	10/15/2015
DAVID & YANITZA FOREMAN	REISSUE CK #5256 RECEIVABL	10/15/2015	13.37	10/15/2015
UTAH STATE TREASURER	REMIT UNCLAIMED PROPERTY	10/30/2015	317.21	10/31/2015
10-2137000 RETAINAGE RIDGELINE DEVELOP				
PECK STRIPING, INC.	2015-2016 PAVEMENT MARKIN	10/28/2015	2,595.14-	11/05/2015
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
KING, TIM	COMMUNITY ROOM DEPOSIT R	10/13/2015	100.00	10/15/2015
10-2425000 B.P. STATE SURCHARGE				
IV OCCUPATIONL/PROF LICE	BUILDING PERMIT FEE SURCH	09/30/2015	214.28	10/29/2015
10-330-3529 WORKMAN'S COMP REIMBURSEMENT				
ESKELSON, ROD	WORKERS COMP REIMBURSE	10/19/2015	202.30	10/22/2015
10-340-4211 COMMUNITY ROOM - FEE'S				
KING, TIM	COMMUNITY ROOM RENTAL R	10/13/2015	100.00	10/15/2015
10-380-8714 CONTRIB: COMMUNITY HOLLY DAYS				
NO BAD DAYS MOTORSPORTS,	2015 HOLLY DAYS DONATION	10/19/2015	1,100.00-	11/19/2015
Total :			2,489.14-	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2015-21	09/10/2015	28.25	10/15/2015
UINTAH BASIN STANDARD INC	NOTICE: CHAMBER DONATION	09/16/2015	65.25	10/15/2015
UINTAH BASIN STANDARD INC	NOTICE: CARTER REZONE	09/16/2015	54.25	10/15/2015
10-401-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	PARKING ULCT MEETING	09/16/2015	6.00	10/29/2015
10-401-3840 LOCAL EVENT SPONSORSHIPS				
JONES RESTAURANT VENTUR	CHAMBER LUNCH	09/29/2015	200.00	10/08/2015
KIFX RADIO	ALIVE AFTER FIVE SPONSORS	07/01/2015	3,500.00	10/15/2015
UINTAH RECREATION DISTRIC	HALLOWEEN SPONSOR	09/24/2015	1,500.00	10/08/2015
UINTAH RECREATION DISTRIC	SANTA BREAKFAST SPONSOR	09/24/2015	700.00	10/08/2015
10-401-3845 HOLLY-DAYS ACTIVITIES				
ABSOLUTE PRESTIGE LIMOUSI	HOLLY DAYS CARRIAGE RIDE	10/19/2015	5,800.00	11/24/2015
ALLRED, GLADE	HOLLY DAYS INFLATABLE T-RE	10/20/2015	168.62	
ALLRED, GLADE	HOLLY DAYS INFLATABLE T-RE	10/20/2015	91.99	
ALLRED, GLADE	HOLLY DAYS INFLATABLE T-RE	10/20/2015	92.19	
ALLRED, GLADE	HOLLY DAYS ROLLER BOWLER	10/20/2015	613.24	
ALLRED, GLADE	HOLLY DAYS INFLATABLE DIN	10/20/2015	143.58	
ALLRED, GLADE	HOLLY DAYS BUMPER CARS	10/22/2015	526.55	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	PLASTIC SHOWER CAPS	09/16/2015	190.96	10/29/2015
NO BAD DAYS MOTORSPORTS, 10-401-4600 MISCELLANEOUS SERVICES	TAO TAO 125D TREE CAMO AT	10/19/2015	2,100.00	11/19/2015
THE PRO SHOP	APPRECIATION PLAQUE FOR	09/04/2015	45.00	11/05/2015
Total MAYOR & COUNCIL:			15,825.88	
CITY MANAGER				
10-412-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
LEXIS NEXIS MATTHEW BENDE	UTAH CODE	09/24/2015	419.61	10/15/2015
10-412-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING JUNIOR HWY COMMI	09/13/2015	77.00	10/29/2015
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	78.30	10/15/2015
Total CITY MANAGER:			574.91	
FINANCE				
10-413-2300 TRAVEL				
CARLSON, SHERRY LYNN	MEALS CASELLE CONF.	10/13/2015	63.00	10/15/2015
RUSHTON, MICHELLE	MEALS/MILES CASELLE CONF.	10/13/2015	259.00	10/15/2015
RUSHTON, MICHELLE	PARKING CASELLE CONF	10/16/2015	10.00	10/31/2015
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	ENVELOPES	08/31/2015	399.00	10/08/2015
MOUNTAIN AM CREDIT UNION	SHERRY BD	09/21/2015	10.82	10/29/2015
NORTH EASTERN UTAH OFFIC	PRINTER REPAIR	10/26/2015	154.21	11/19/2015
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	09/24/2015	42.99	10/22/2015
STAPLES ADVANTAGE	MONTHLY PLANNERS	09/24/2015	40.44	10/22/2015
STAPLES ADVANTAGE	10-KEY	09/30/2015	50.19	10/22/2015
STAPLES ADVANTAGE	DUSTER	10/01/2015	23.30	10/22/2015
STAPLES ADVANTAGE	RETURNED 10-KEY	10/15/2015	90.80	10/29/2015
VERNAL CITY PETTY CASH	OFFICE BIRTHDAY SUPPLIES	09/16/2015	25.20	10/08/2015
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	78.30	10/15/2015
10-413-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	LYRB LUNCHEON	09/25/2015	27.33	10/29/2015
MOUNTAIN AM CREDIT UNION	LYRB LUNCHEON	09/26/2015	34.49	10/29/2015
Total FINANCE:			1,127.47	
CITY ATTORNEY				
10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	MUNICIPAL CORP RESEARCH	08/31/2015	209.45	10/29/2015
THOMSON WEST	MUNICIPAL CORP RESEARCH	09/30/2015	209.45	10/29/2015
10-414-2300 TRAVEL				
DENNIS L JUDD PC	MEALS/MILES UT PROSECUTIO	10/08/2015	404.15	10/08/2015
UTAH PROSECUTION COUNCIL	GOV'T CIVIL PRACTICE CONF	10/08/2015	75.00	10/08/2015
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERRSON & HAR	CITY PROSECUTING ATTORNE	11/01/2015	8,000.00	11/05/2015
ALLRED BROTHERRSON & HAR	CITY PROSECUTING ATTORNE	10/01/2015	8,000.00	10/08/2015
DENNIS L JUDD PC	LODGING UTAH PROSECUTION	10/13/2015	285.00	10/29/2015
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	11/01/2015	1,500.00	11/05/2015
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	10/01/2015	1,500.00	10/08/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-414-3120 SPECIAL LEGAL SERVICES				
LANCE DEAN	INDIGENT DEFENSE	11/01/2015	2,250.00	11/05/2015
LANCE DEAN	INDIGENT DEFENSE	10/01/2015	2,250.00	10/08/2015
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	09/30/2015	100.00	10/15/2015
Total CITY ATTORNEY:			24,783.05	
NON-DEPARTMENTAL				
10-415-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
UINTAH BASIN STANDARD INC	NEWSPAPER RENEWAL	10/15/2015	34.00	10/22/2015
10-415-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING UMCA CONF.	09/26/2015	248.85	10/29/2015
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	ENVELOPES	08/31/2015	201.00	10/08/2015
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	312.48	10/15/2015
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	1,413.28	10/15/2015
10-415-4100 INSURANCE PREMIUMS				
UTAH LOCAL GOVERNMENT T	AUTO ENDORSEMENT	11/01/2015	3,386.76	11/05/2015
10-415-4101 RETIREE MEDICAL INSURANCE				
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	10/08/2015	413.00	10/29/2015
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	10/08/2015	413.00	10/29/2015
10-415-4620 PERSONNEL TESTING				
WORKFORCEQA CSS HOLDING	RANDOM DRUG SCREENS	08/31/2015	190.00	10/29/2015
WORKFORCEQA CSS HOLDING	PRE EMPLOYMENT TESTING	08/31/2015	38.00	10/29/2015
Total NON-DEPARTMENTAL:			6,650.37	
GOVERNMENT FACILITIES				
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
MAIN STREET AUTO PARTS	WIRE KIT/TAPE	09/29/2015	16.23	10/08/2015
MAIN STREET AUTO PARTS	SWITCH/WD40	09/30/2015	24.30	10/08/2015
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	09/30/2015	16.80	10/08/2015
10-416-2550 TOOLS & WORKING SUPPLIES				
LOWE'S	DIGITAL CALIPER	10/01/2015	18.03	10/15/2015
MILT'S ACE HARDWARE	DRILL BITS	10/02/2015	32.08	11/05/2015
MILT'S ACE HARDWARE	VACUUM HOSE	10/06/2015	23.91	11/05/2015
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
BASIN AUTO PAINT SPECIALIS	AUTO BODY PUTTY	10/06/2015	16.82	10/29/2015
BASIN PROPANE SYSTEMS	PROPANE	10/13/2015	11.36	11/05/2015
CINTAS	FIRST AID SUPPLIES	09/01/2015	53.64	10/08/2015
CINTAS	FIRST AID SUPPLIES	09/29/2015	20.07	10/22/2015
CINTAS	FIRST AID SUPPLIES	10/27/2015	37.98	11/19/2015
CODALE ELECTRIC SUPPLY, IN	MAGNIFIERS/WALL ANCHORS	09/17/2015	49.04	10/08/2015
CODALE ELECTRIC SUPPLY, IN	BULBS	10/14/2015	28.77	11/19/2015
CONSOLIDATED ELEC DISTRIB	BULBS/ELECTRIC BOX	09/29/2015	17.78	10/22/2015
DAVIS FOOD AND DRUG	VEGETABLE OIL	10/02/2015	19.38	11/05/2015
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	10/05/2015	15.80	11/05/2015
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	10/19/2015	15.80	11/05/2015
DESERT SPLASH OF VERNAL, I	DEPOSITS	10/19/2015	10.00	11/05/2015
LOWE'S	BULBS/TAPE	09/29/2015	37.81	10/15/2015
MILT'S ACE HARDWARE	VACUUM ACCESSORIES KIT	10/09/2015	24.95	11/05/2015
MOUNT OLYMPUS WATERS IN	FUEL SURCHARGE	09/28/2015	2.34	10/22/2015
MOUNT OLYMPUS WATERS IN	WATER COOLER	09/16/2015	7.50	10/22/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	CARB CLEANER	09/16/2015	4.31	10/29/2015
MOUNTAIN AM CREDIT UNION	NORTON CIRCUIT BOARD	09/03/2015	251.35	10/29/2015
MOUNTAINLAND SUPPLY CO	FURNANCE CONTROL BOARD	09/28/2015	161.84	10/22/2015
TURNER LUMBER, INC.	CAULK/FILE	10/02/2015	22.68	11/05/2015
TURNER LUMBER, INC.	SANDING BLOCK/NAILS	10/07/2015	8.21	11/05/2015
TURNER LUMBER, INC.	OVERPAYMENT ON INVOICE	10/14/2015	32.71-	10/15/2015
VERNAL CITY PETTY CASH	GAS CAN FOR MAIN OFFICE	07/29/2015	9.74	10/08/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	10/16/2015	268.00	11/05/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	10/16/2015	291.00	11/05/2015
WAL-MART COMMUNITY BRC	SPRAY PAINT	10/09/2015	23.28	10/29/2015
WEST END CLEANERS, INC.	CITY BLDG RUGS	09/30/2015	211.10	10/15/2015
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	09/30/2015	56.00	10/15/2015
10-416-2650 BLDG: JANITORIAL SUPPLIES				
BASIN CLEANING SYSTEMS	VACUUM BAGS	09/30/2015	324.25	10/08/2015
STREAMLINE SUPPLY, INC.	JANITORIAL SUPPLIES	09/25/2015	24.70	10/22/2015
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	09/30/2015	132.57	10/08/2015
QUESTAR GAS	DECOR MONTHLY GAS	10/23/2015	7.16	10/29/2015
QUESTAR GAS	FABRICATION SHOP	10/23/2015	9.42	10/29/2015
QUESTAR GAS	PW MONTHLY GAS	10/23/2015	25.45	10/29/2015
QUESTAR GAS	SEWER MONTHLY GAS	10/23/2015	63.55	10/29/2015
QUESTAR GAS	SHED GAS	10/23/2015	7.16	10/29/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	09/29/2015	95.51	10/08/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	10/23/2015	54.45	10/29/2015
ROCKY MOUNTAIN POWER	FABRICATION SHOP	10/16/2015	128.23	10/29/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	10/23/2015	140.23	10/29/2015
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	10/22/2015	751.38	10/29/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	10/11/2015	37.50	11/05/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	10/11/2015	70.20	11/05/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	09/30/2015	217.60	10/29/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	09/30/2015	169.50	10/29/2015
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	09/30/2015	74.60	10/29/2015
10-416-2800 TELEPHONE				
STRATA NETWORKS	NEW PHONE	09/21/2015	98.95	10/15/2015
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	78.30	10/15/2015
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	09/30/2015	101.10	10/08/2015
QUESTAR GAS	CITY BUILDING	09/28/2015	403.99	10/08/2015
QUESTAR GAS	CITY BUILDING	10/27/2015	585.26	10/29/2015
ROCKY MOUNTAIN POWER	CITY BUILDING	10/15/2015	4,939.41	10/22/2015
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	10/23/2015	430.70	10/29/2015
VERNAL CITY UTILITIES	MBA WATER	10/11/2015	70.20	11/05/2015
VERNAL CITY UTILITIES	CITY BUILDING	10/11/2015	384.05	11/05/2015
10-416-4521 UNIFORMS				
BASIN SPORTS	BOOTS WAYNE SMITH	10/06/2015	134.99	11/19/2015
Total GOVERNMENT FACILITIES:			11,335.60	
PLANNING & ZONING DEVELOPMENT				
10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
INTERNATIONAL CODE COUNC	MEMBERSHIP DUES	10/13/2015	135.00	11/19/2015
MOUNTAIN AM CREDIT UNION	UT PROF. LICENSING	09/29/2015	63.00	10/29/2015
10-418-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING STORM WATER CON	09/24/2015	152.92	10/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	FLIGHT S NORTON NATIONALS	09/01/2015	341.20	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING S NORTON NATIONA	09/11/2015	291.54	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING ICC TRAINING	09/16/2015	79.00	10/29/2015
MOUNTAIN AM CREDIT UNION	LODGING BUSINESS LICENSE	09/19/2015	240.00	10/29/2015
NORTON, SADIE	MEALS/MILES NATIONALS FOR	10/22/2015	478.00	10/22/2015
SHAFFER, JEFF	MEALS ICC CODE HEARINGS	09/29/2015	258.00	10/08/2015
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	156.60	10/15/2015
10-418-2805 AT&T DATA				
A T & T MOBILITY	I PAD SERVICE	09/22/2015	106.64	10/08/2015
10-418-3102 REFUNDED PERMITS				
REESE, CRAIG	WATER IMPACT REFUND	10/26/2015	1,000.00	10/29/2015
REESE, CRAIG	METER REFUND	10/26/2015	200.00	10/29/2015
10-418-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	CONF. REGISTRATION	09/14/2015	175.00	10/29/2015
MOUNTAIN AM CREDIT UNION	ICC REGISTRATION	09/16/2015	50.00	10/29/2015
Total PLANNING & ZONING DEVELOPMENT:			3,726.90	
I.T. DEPARTMENT				
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	78.30	10/15/2015
10-419-3100 PROFESSIONAL SERVICES				
SBT INTERNET	INTERNET SERVICE	10/01/2015	110.00	10/08/2015
STRATA NETWORKS	INTERNET	09/30/2015	173.99	10/15/2015
UINTAH COUNTY RECORDER	INTERNET CHARGES	09/30/2015	10.00	10/08/2015
UINTAH COUNTY RECORDER	PLAT COPIES	09/30/2015	6.00	10/08/2015
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	09/22/2015	41.45	10/08/2015
10-419-4570 NETWORK EQPT & MAINTENANCE				
AMAZON.COM	PHONE CASE/BATTERY	09/24/2015	64.29	10/22/2015
10-419-4580 WEB SITE				
INFOBYTES INC	MONTHLY STANDARD STARGO	10/01/2015	137.00	10/08/2015
10-419-5003 WEB FILTER				
SHI INTERNATIONAL CORP	BARRACUDA WEB FILTER 310	09/28/2015	2,683.00	11/05/2015
Total I.T. DEPARTMENT:			3,304.03	
JUSTICE COURT				
10-420-2300 TRAVEL				
CRYSTAL INN	LODGING FALL CLERKS CONF.	10/15/2015	240.00	10/15/2015
SEARLE, L DAWN	MEALS & MILEAGE CLERKS CO	10/15/2015	584.95	10/15/2015
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	10/16/2015	102.84	11/19/2015
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	10/16/2015	30.08	11/19/2015
10-420-2500 EQPMT: SUPPLIES & MAINTENANCE				
STRATA NETWORKS	NEW PHONE	09/29/2015	258.95	11/16/2015
STRATA NETWORKS	PHONE CREDIT	09/29/2015	50.00-	11/16/2015
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	78.30	10/15/2015
10-420-4510 JURY & WITNESS FEES				
CHRISTOFFERSON, SHIRIL	WITNESS FEE	10/22/2015	18.50	10/29/2015
SPOON, LEANN	WITNESS FEE	10/22/2015	18.50	10/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total JUSTICE COURT:			1,282.12	
POLICE DEPARTMENT				
10-421-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	UNEMPLOYMENT: H DICK	09/30/2015	1,488.00	10/15/2015
10-421-1319 UNIFORM ALLOWANCE				
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	11/01/2015	1,642.50	11/05/2015
10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	COMPUTER PROGRAM FEE	09/30/2015	250.00	10/22/2015
10-421-2300 TRAVEL				
DeCAMP, COLBY	MEALS DEFENSIVE TACTICS C	10/07/2015	15.47	10/22/2015
DeCAMP, COLBY	MEALS DEFENSIVE TACTICS C	08/07/2015	5.58	10/22/2015
DeCAMP, COLBY	MEALS DEFENSIVE TACTICS C	09/22/2015	12.39	10/22/2015
DeCAMP, COLBY	MEALS DEFENSIVE TACTICS C	10/29/2015	215.00	10/29/2015
GARDENHEIR, CHRIS	MEALS DEFENSIVE TACTICS C	10/07/2015	15.29	10/22/2015
GARDENHEIR, CHRIS	MEALS DEFENSIVE TACTICS C	10/07/2015	6.67	10/22/2015
GARDENHEIR, CHRIS	MEALS DEFENSIVE TACTICS C	10/29/2015	215.00	10/29/2015
GARDENHEIR, CHRIS	REIMBURSEMENT FOR FOOD	08/10/2015	29.07	10/08/2015
LEWIS, SHAWN	MEALS FORCE SCIENCE INSTI	10/29/2015	301.00	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL VEHICLE TRANSPORT	09/03/2015	13.44	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL ME SCHOOL	09/23/2015	7.22	10/29/2015
MOUNTAIN AM CREDIT UNION	FLIGHTS FORCE SCIENCE SCH	09/11/2015	372.40	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL DCSO	09/24/2015	5.68	10/29/2015
MOUNTAIN AM CREDIT UNION	DRINKS DCSO	09/26/2015	6.45	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL ME SCHOOL	09/24/2015	12.92	10/29/2015
SMITH, SHAUN	MEALS CIT TRAINING	10/22/2015	107.00	10/22/2015
TRIBE, MIKE	MEALS FORCE SCIENCE INSTI	10/29/2015	301.00	10/29/2015
VERNAL CITY PETTY CASH	PRISONER TRANSPORT MEAL	09/25/2015	10.12	10/08/2015
WATT, CHAD	MEALS CIT TRAINING	10/22/2015	107.00	10/22/2015
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	09/22/2015	116.77	10/29/2015
STAPLES ADVANTAGE	CLIP BOARDS	09/23/2015	9.72	10/29/2015
WAL-MART COMMUNITY BRC	MISC OFFICE SUPPLIES	10/08/2015	143.41	10/29/2015
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	09/30/2015	404.10	10/08/2015
MOUNTAIN AM CREDIT UNION	TIRE REPAIR	09/02/2015	16.96	10/29/2015
RADAR SHOP	RECERTIFY RADAR	09/28/2015	177.00	10/22/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	09/18/2015	68.00	10/15/2015
VIEVU	SPRING CLIPS	09/30/2015	69.00	10/22/2015
10-421-2800 TELEPHONE				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	11/01/2015	920.00	11/05/2015
10-421-2900 FUEL				
MOUNTAIN AM CREDIT UNION	FUEL VIOLENT CRIME SCHOOL	09/11/2015	64.05	10/29/2015
MOUNTAIN AM CREDIT UNION	FUEL DCSO	09/23/2015	57.30	10/29/2015
MOUNTAIN AM CREDIT UNION	FUEL VIOLENT CRIME SCHOOL	09/08/2015	70.50	10/29/2015
MOUNTAIN AM CREDIT UNION	FUEL	09/02/2015	43.50	10/29/2015
10-421-3600 EDUCATION				
IPICD, INC.	REGISTRATION ARREST/CUST	10/15/2015	950.00	10/22/2015
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	09/22/2015	1,015.13	10/08/2015
10-421-4410 COMMUNITY RELATIONS				
MOUNTAIN AM CREDIT UNION	DRINKS CRIME SCENE INVEST.	09/09/2015	47.39	10/29/2015
MOUNTAIN AM CREDIT UNION	BREAKFAST CRIME SCENE INV	09/10/2015	16.46	10/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	LODGING CRIME SCENE INVES	09/11/2015	217.78	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL CRIME SCENE INVEST.	09/09/2015	91.75	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL FOR GARDENHEIR FAMI	09/10/2015	42.92	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL CRIME SCENE INVEST.	09/11/2015	31.85	10/29/2015
MOUNTAIN AM CREDIT UNION	CRIME SCENE EQUIPMENT	09/10/2015	69.08	10/29/2015
MOUNTAIN AM CREDIT UNION	MEAL CRIME SCENE INVEST.	09/13/2015	33.83	10/29/2015
10-421-4510 SPECIAL PUBLIC SAFETY				
LYNN PEAVEY COMPANY	UT BLOOD ALCOHOL KITS	10/07/2015	309.50	10/29/2015
MOUNTAIN AM CREDIT UNION	DETECTIVE ORGANIZER	09/29/2015	463.87	10/29/2015
10-421-4513 CANINE EXPENSE				
COUNTRYSIDE VETERINARY C	K9 NERO VET SERVICE	10/02/2015	108.31	11/05/2015
PET ATHLETIC CLUB	SEMI TRAINING SUIT	06/23/2015	1,420.00	10/08/2015
10-421-5049 TACTICAL TEAM TRAINING				
SKAGGS COMPANIES INC	SIMS ROUNDS	09/01/2015	71.54	10/08/2015
SKAGGS COMPANIES INC	SIM CONVERSION KIT	10/13/2015	499.00	11/19/2015
Total POLICE DEPARTMENT:			12,687.92	
VICTIMS ADVOCATE				
10-423-2800 CELL PHONE				
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	09/30/2015	165.43	10/15/2015
10-423-4500 SPECIAL DEPARTMENTAL SUPPLIES				
GAMBLE, PEARL	DOOR LOCKS/MOTION DETECT	10/14/2015	127.50	10/22/2015
10-423-4600 V.A. CONTRIBUTION EXPENSE				
MOUNTAIN AM CREDIT UNION	CONF. GIVEAWAYS & COMMUN	09/15/2015	216.11	10/29/2015
MOUNTAIN AM CREDIT UNION	STAFF MEETING	09/10/2015	24.01	10/29/2015
MOUNTAIN AM CREDIT UNION	CONF. DECORATIONS	09/17/2015	135.61	10/29/2015
MOUNTAIN AM CREDIT UNION	PHONE FOR CLIENT	09/01/2015	64.12	10/29/2015
MOUNTAIN AM CREDIT UNION	CONF. SUPPLIES	09/26/2015	138.25	10/29/2015
REUSSER, SHELLY	RENT DEPOST FOR CLIENT	10/27/2015	250.00	10/29/2015
VICTIM ADVOCATE PETTY CAS	SNACKS FOR CLIENT	07/18/2015	18.96	10/15/2015
VICTIM ADVOCATE PETTY CAS	CLIENT BIRTH CERTIFICATE	08/27/2015	20.00	10/15/2015
VICTIM ADVOCATE PETTY CAS	TREES FOR CHARITY FEE	10/07/2015	20.00	10/15/2015
Total VICTIMS ADVOCATE:			1,179.99	
STREETS DEPARTMENT				
10-441-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	A. WILLIAMS UNEMPLOYMENT	09/30/2015	926.00	10/15/2015
10-441-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
AASHTO	GUIDE TO BIKE FACILITIES	09/28/2015	196.35	10/22/2015
10-441-2300 TRAVEL				
COLE, FRED	MEAL FOOD PESTICIDE TRAINI	11/05/2015	13.00	11/05/2015
HUGHES, KYLE	MEAL FOOD PESTICIDE TRAINI	11/05/2015	13.00	11/05/2015
KARREN, KEVIN	MEAL FOOD PESTICIDE TRAINI	11/05/2015	13.00	11/05/2015
MORRIS, LEON	MEAL FOOD PESTICIDE TRAINI	11/05/2015	13.00	11/05/2015
REYNOLDS, KYLE	MEAL FOOD PESTICIDE TRAINI	11/05/2015	13.00	11/05/2015
10-441-2400 OFFICE SUPPLIES				
MOUNTAIN AM CREDIT UNION	TONER	09/24/2015	232.80	10/29/2015
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
RASIN SAW, INC.	CHAIN SAW/CHAINS/OIL	10/23/2015	169.91	11/19/2015
ESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	10/19/2015	7.90	11/05/2015
MILT'S ACE HARDWARE	DEWALT CHOP SAW	09/28/2015	203.99	10/08/2015
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	10/22/2015	49.57	11/05/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	09/30/2015	28.70	10/08/2015
MOUNT OLYMPUS WATERS IN	STREETS WATER COOLER	09/25/2015	8.99	10/22/2015
MOUNTAIN AM CREDIT UNION	PRESSURE WASHER CARB & G	09/15/2015	48.55	10/29/2015
MOUNTAIN AM CREDIT UNION	NOZZLES/WANDS	09/23/2015	235.61	10/29/2015
NORCO, INC.	WELDING SUPPLIES	09/16/2015	51.82	10/08/2015
TURNER LUMBER, INC.	MISC HARDWARE	10/08/2015	51.64	11/05/2015
TURNER LUMBER, INC.	BOARD	10/15/2015	12.50	11/05/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	10/16/2015	768.00	11/05/2015
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	156.60	10/15/2015
10-441-3110 LAND FILL FEES				
UINTAH COUNTY AUDITOR	LANDFILL BOOKS	10/06/2015	1,000.00	10/29/2015
10-441-3610 TRAINING				
UTAH DEPT OF AG & FOOD	RECERTIFY PESTICIDE APP	10/26/2015	20.00	11/05/2015
UTAH DEPT OF AG & FOOD	RECERTIFY PESTICIDE APP	10/26/2015	20.00	11/05/2015
10-441-4521 UNIFORMS				
BASIN SPORTS	ORANGE COAT/VEST GENE HU	10/15/2015	95.98	11/19/2015
BULL RING, INC.	ST BOOT BJ PARTRIDGE	09/28/2015	137.68	10/08/2015
INTERMOUNTAIN FARMERS AS	ST BOOT KYLE REYNOLDS	09/16/2015	149.99	10/08/2015
N' STITCHES, INC.	EMBROIDER SHIRTS: GENE HU	10/06/2015	64.96	11/05/2015
SPORTSMAN'S WAREHOUSE, I	BOOTS GENE HUNTING	10/06/2015	179.99	11/19/2015
SPORTSMAN'S WAREHOUSE, I	ST BOOTS LEON MORRIS	10/21/2015	229.99	11/19/2015
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
AIRGAS USA, LLC.	MISC SAFETY SUPPLIES	09/14/2015	489.30	10/15/2015
IRGAS USA, LLC.	SAFETY GLASSES	09/17/2015	63.60	10/15/2015
INTERMOUNTAIN TRAFFIC SAF	BULBS/VERNAL STICKERS	10/07/2015	306.30	11/05/2015
JACK'S GENERAL TIRE, INC.	TIRES FOR SMALL TRAILER	10/13/2015	161.90	11/19/2015
JONES PAINT AND GLASS	ROAD MARKING PAINT	10/06/2015	294.58	10/22/2015
LATUX DIAMOND BLADE DISTR	CONCRETE/ASPHALT BLADE	10/09/2015	189.00	11/05/2015
MILT'S ACE HARDWARE	GREAT STUFF	09/24/2015	8.07	10/08/2015
MILT'S ACE HARDWARE	WHEELS	10/13/2015	22.18	11/05/2015
MILT'S ACE HARDWARE	WHEELS	10/14/2015	22.18	11/05/2015
MILT'S ACE HARDWARE	PAINTING SUPPLIES	10/20/2015	54.34	11/05/2015
MILT'S ACE HARDWARE	STORAGE TOTE	10/21/2015	174.32	11/05/2015
MILT'S ACE HARDWARE	PAINTING SUPPLIES	10/22/2015	67.95	11/05/2015
MOUNTAIN AM CREDIT UNION	LEVEL	09/16/2015	40.88	10/29/2015
SAFETY SUPPLY & SIGN, INC.	TRAFFIC CONTROL SIGNS AND	08/30/2015	2,506.63	11/05/2015
SIMPER SUPPLY COMPANY	TUBING/CHANNEL	10/13/2015	42.58	11/05/2015
TURNER LUMBER, INC.	WAFERBOARD	10/07/2015	33.45	11/05/2015
TURNER LUMBER, INC.	WAFERBOARD	10/12/2015	568.72	11/05/2015
ULINE (A/c Rec)	DUST MASKS/GLOVES	10/07/2015	108.69	11/05/2015
WENDY'S	WORK CREW LUNCH	10/27/2015	62.04	11/05/2015
10-441-4532 ROAD PAINT STRIPING				
CRS CONSULTING ENGINEERS	2015-2016 PAVEMENT MARKIN	10/08/2015	1,430.00	10/29/2015
PECK STRIPING, INC.	2015-2016 PAVEMENT MARKIN	10/28/2015	51,902.83	11/05/2015
10-441-4534 SIDEWALK HAZARD REPAIR				
TREE CARE SERVICES INC	TREE REMOVAL	09/17/2015	975.00	10/22/2015
TREE CARE SERVICES INC	STUMP REMOVAL	10/05/2015	650.00	10/22/2015
10-441-4630 DECORATIONS				
DISPLAY SALES	CLEAR/RED/GREEN BULBS	09/23/2015	848.00	10/08/2015
FELLOGG PLASTICS LTD	BULBS	09/23/2015	639.12	10/15/2015
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	10/23/2015	5.91	10/29/2015
ROCKY MOUNTAIN POWER	CROSSWALK	10/23/2015	16.49	10/29/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
ROCKY MOUNTAIN POWER	CROSSWALK	10/13/2015	10.82	10/22/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	10/20/2015	17.29	10/29/2015
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	10/21/2015	23.89	10/29/2015
ROCKY MOUNTAIN POWER	CROSSWALK	10/15/2015	5.88	10/22/2015
ROCKY MOUNTAIN POWER	CROSSWALK	10/13/2015	5.82	10/22/2015
ROCKY MOUNTAIN POWER	T-REX LIGHTS	10/13/2015	38.07	10/22/2015
ROCKY MOUNTAIN POWER	STREET LIGHTS	10/22/2015	19,662.17	10/29/2015
10-441-5011 WING PLOW 624 LOADER				
AG EQUIPMENT	16' SNOW WING WITH 6' SIDE	08/12/2015	38,900.00	11/05/2015
Total STREETS DEPARTMENT:			125,460.52	
PUBLIC WORKS ADMINISTRATION				
10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE				
NORTH EASTERN UTAH OFFIC	OFFICE PAPER	08/31/2015	87.47	10/08/2015
NORTH EASTERN UTAH OFFIC	TONER	09/01/2015	108.89	10/08/2015
NORTH EASTERN UTAH OFFIC	TONER	10/13/2015	369.97	11/19/2015
10-442-4535 BLUE STAKES				
BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	09/30/2015	294.16	10/29/2015
Total PUBLIC WORKS ADMINISTRATION:			860.49	
MOTOR POOL				
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
NUVIEW AUTO GLASS, INC.	GLUE CAMERA	10/09/2015	9.00	10/29/2015
NUVIEW AUTO GLASS, INC.	PZ37 WINDSHIELD	10/16/2015	169.00	10/29/2015
ADAM'S BODY & PAINT, INC.	PD52 REAR BUMPER COVER	09/14/2015	928.90	10/15/2015
AG EQUIPMENT	RD13 REPAIR AUTO FEED	10/15/2015	2,417.24	11/05/2015
BATTERY SYSTEMS INC.	RD75 BATTERIES	10/22/2015	162.38	11/05/2015
COVERS & CAMO	RD85 SEAT COVER	09/18/2015	398.00	10/08/2015
CRUS OIL INC	RD84 TURBINE OIL	09/28/2015	126.00	10/15/2015
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	10/19/2015	7.90	11/05/2015
HOLLAND EQUIPMENT	RD12 FUEL PUMP	09/10/2015	178.56	10/15/2015
HONNEN EQUIPMENT COMPAN	RD29 PARK BRAKE & STABILIZ	10/02/2015	4,581.80	10/29/2015
IBS INCORPORATED	MISC SHOP SUPPLIES	09/25/2015	550.65	10/15/2015
JACK'S GENERAL TIRE, INC.	WA79 FLAT REPAIR	09/23/2015	30.00	10/08/2015
JACK'S GENERAL TIRE, INC.	PA22 TIRES & ALIGNMENT	09/30/2015	615.20	10/08/2015
JACK'S GENERAL TIRE, INC.	RD25 TIRES	10/07/2015	1,521.68	11/19/2015
LACAL EQUIPMENT, INC	RD24 GUTTER BROOM WIRE	09/23/2015	800.00	10/15/2015
MAIN STREET AUTO PARTS	PA46 O-RING	09/24/2015	4.00	10/08/2015
MAIN STREET AUTO PARTS	WA65 BATTERIES	09/29/2015	301.59	10/08/2015
MAIN STREET AUTO PARTS	RD12 AIR CLEANER CLAMPS	10/05/2015	17.58	11/05/2015
MAIN STREET AUTO PARTS	BEARINGS	10/07/2015	607.81	11/05/2015
MAIN STREET AUTO PARTS	OIL FILTERS	10/19/2015	21.80	11/05/2015
MAIN STREET AUTO PARTS	RD27 WIRE	10/28/2015	53.00	11/05/2015
MAIN STREET AUTO PARTS	SWITCH/DEF	10/28/2015	164.36	11/05/2015
MORCON SPECIALTY INC	PA46 O-RING	09/24/2015	6.80	10/08/2015
MORCON SPECIALTY INC	RD26 DUST PLUGS/CAPS	10/06/2015	750.28	11/05/2015
MORCON SPECIALTY INC	RD26 HYD FITTINGS	10/07/2015	324.59	11/05/2015
NUTECH SPECIALTIES	WYPE ALL	10/15/2015	415.80	11/05/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	10/16/2015	73.00	11/05/2015
WARNER TRUCK CENTER	WA65 DASH PANELS	09/29/2015	142.92	10/08/2015
WARNER TRUCK CENTER	RD16 DASH PANELS	09/29/2015	142.93	10/08/2015
WARNER TRUCK CENTER	WA65 DASH COVER	10/02/2015	221.90	11/05/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
WARNER TRUCK CENTER	WA65 SEAT AIR KIT	10/02/2015	77.32	11/05/2015
WHEELER MACHINERY COMPA	RD31 REPROGRAM ENGINE SP	10/09/2015	119.25	
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	78.30	10/15/2015
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	09/30/2015	8,999.99	10/15/2015
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	SERVICE FEE	09/30/2015	298.66	10/15/2015
10-444-4522 SMALL TOOLS				
MAIN STREET AUTO PARTS	SPARK TESTER	10/20/2015	12.04	11/05/2015
Total MOTOR POOL:			25,330.23	
CITY PARKS				
10-451-2300 TRAVEL				
DUDLEY, BLAKE	MEALS FOOD PESTISIDE TRAI	11/05/2015	13.00	11/05/2015
MURRAY, BRANDON	MEALS FOOD PESTISIDE TRAI	11/05/2015	13.00	11/05/2015
SIMMONS, CLAY	MEAL FOOD PESTICIDE TRAINI	11/05/2015	13.00	11/05/2015
10-451-2500 EQUIPMENT-SUPPLIES & MAINT				
BASIN AUTO SUPPLY	D-RING	09/28/2015	28.56	10/08/2015
CONSOLIDATED ELEC DISTRIB	BULBS	09/29/2015	68.70	10/22/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	10/16/2015	44.00	11/05/2015
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
CODALE ELECTRIC SUPPLY, IN	BULBS	10/05/2015	9.88	11/19/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE	08/31/2015	700.00	11/05/2015
EIGHTH DISTRICT JUVENILE C	GROUNDS MAINTENANCE	09/30/2015	700.00	11/05/2015
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	09/30/2015	101.10	10/08/2015
MILT'S ACE HARDWARE	SPRINKLER SUPPLIES	10/02/2015	150.54	11/05/2015
MILT'S ACE HARDWARE	RATCHETS/PINS	10/16/2015	58.67	11/05/2015
MILT'S ACE HARDWARE	KEYS	10/26/2015	16.63	11/05/2015
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	10/23/2015	11.10	10/29/2015
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	10/20/2015	10.61	10/29/2015
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	10/20/2015	10.86	10/29/2015
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	09/28/2015	200.85	10/08/2015
ROCKY MOUNTAIN POWER	MACU GREEN	10/06/2015	18.21	10/15/2015
ULINE (A/c Rec)	DUST MASKS/GLOVES	10/07/2015	273.69	11/05/2015
VERNAL CITY UTILITIES	EAST WELCOME SIGN	10/11/2015	37.50	11/05/2015
VERNAL CITY UTILITIES	NEIGHBORHOOD PARK	10/11/2015	127.70	11/05/2015
VERNAL CITY UTILITIES	MEMORY GROVE PARK	10/21/2015	176.50	11/19/2015
VERNAL CITY UTILITIES	GREEN SPACE	10/21/2015	201.80	11/19/2015
VERNAL CITY UTILITIES	WEST WELCOME SIGN	10/21/2015	96.90	11/19/2015
VERNAL CITY UTILITIES	500 W 500 N SPRINKLERS	09/30/2015	561.10	10/29/2015
WAL-MART COMMUNITY BRC	BATTERIES	10/22/2015	138.67	11/24/2015
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
BASIN SPRAY PROFESSIONAL	SPRAY AT WALKING PARK	10/14/2015	1,845.00	11/05/2015
HD SUPPLY FACILITIES MAINT	PET WASTE BAGS	09/30/2015	159.98	10/22/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	10/21/2015	37.50	11/19/2015
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	10/21/2015	37.50	11/19/2015
ZURBUCHAN, ED	CONSULT/TRAVEL	09/30/2015	734.51	10/08/2015
10-451-2603 B&G SUPP & MAINT: COBBLEROCK PK				
MOUNTAIN AM CREDIT UNION	HIGH POWER BULBS	09/30/2015	66.00	10/29/2015
ROCKY MOUNTAIN POWER	PARK LIGHTS	10/15/2015	124.45	10/22/2015
VERNAL CITY UTILITIES	COBBLE ROCK PARK	10/11/2015	61.70	11/05/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-451-4521 UNIFORMS N' STITCHES, INC.	EMBROIDER SWEATSHIRTS: B	10/13/2015	87.00	11/05/2015
Total CITY PARKS:			6,936.21	
TRANSFERS & CONTRIBUTIONS				
10-480-7333 CONTRIB COUNTY: CEMETERY IMPRO				
UINTAH COUNTY AUDITOR	CEMETERY IMPROVEMENTS	09/30/2015	837.00	10/29/2015
10-480-7337 CONTRIB TO COUNTY: CEMETERY				
UINTAH COUNTY AUDITOR	CEMETERY	09/30/2015	20,521.87	10/29/2015
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	09/30/2015	10,575.30	10/08/2015
Total TRANSFERS & CONTRIBUTIONS:			31,934.17	
Total GENERAL FUND:			270,510.72	
NARCOTICS STRIKE FORCE FUND				
21-2260000 WORKER'S COMP PAYABLE				
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	10/01/2015	205.10	10/08/2015
Total :			205.10	
FUND EXPENDITURES				
1-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	09/15/2015	3.78	10/08/2015
MOUNTAIN AM CREDIT UNION	FUEL	09/16/2015	45.00	10/29/2015
Total FUND EXPENDITURES:			48.78	
Total NARCOTICS STRIKE FORCE FUND:			253.88	
STREET CONSTRUCTION FUND				
FUND EXPENDITURES				
35-400-5502 200 S/100 S- CONVENTION CENTER				
UINTAH COUNTY AUDITOR	SELECT PAVING AROUND CON	10/09/2015	20,173.95	10/29/2015
Total FUND EXPENDITURES:			20,173.95	
Total STREET CONSTRUCTION FUND:			20,173.95	
CITY PARK GREEN SPACE FUND				
FUND EXPENDITURES				
38-400-5507 WALKING PARK - IMPROVEMENTS				
PRECISION ASPHALT MAINTEN	RE-STRIPE PARKING LOT	08/03/2015	4,624.60	10/22/2015
38-400-5508 2000 WEST- LAWN CARE				
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	09/30/2015	299.25	10/29/2015
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	10/25/2015	301.40	11/19/2015
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	10/07/2015	11.87	10/15/2015
Total FUND EXPENDITURES:			5,237.12	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total CITY PARK GREEN SPACE FUND:			5,237.12	
VITALIZATION FUND				
FUND EXPENDITURES				
40-400-4300 COMMUNITY DEVELOPMENT EXPENSE				
UTAH LOCAL GOVERNMENT T	ANNUAL GENERAL LIABILITY	11/01/2015	2,691.00	11/05/2015
Total FUND EXPENDITURES:			2,691.00	
Total VITALIZATION FUND:			2,691.00	
EQUIPMENT REPLACEMENT FUND				
FUND EXPENDITURES				
42-400-5012 POLICE VEHICLE LEASE				
ZIONS BANK	VEHICLE LEASE PROGRAM	10/01/2015	125,250.03	10/07/2015
ZIONS BANK	VEHICLE LEASE PROGRAM	10/01/2015	172,171.34	10/07/2015
Total FUND EXPENDITURES:			297,421.37	
Total EQUIPMENT REPLACEMENT FUND:			297,421.37	
PARKING LOT FUND				
FUND EXPENDITURES				
49-400-5503 LITTLE B'S PARKING LOT				
PRECISION ASPHALT MAINTEN	RE-STRIPE PARKING LOT	08/03/2015	2,064.20	10/22/2015
49-400-5505 OLD CITY BLDG SEAL COAT				
PRECISION ASPHALT MAINTEN	RE-STRIPE PARKING LOT	08/03/2015	3,757.60	10/22/2015
49-400-5507 PUBLIC WORKS SEAL COAT				
PRECISION ASPHALT MAINTEN	RE-STRIPE PARKING LOT	08/03/2015	3,567.60	10/22/2015
49-400-5508 VERNAL CITY COMPLEX SEAL COAT				
PRECISION ASPHALT MAINTEN	RE-STRIPE PARKING LOT	08/03/2015	2,041.00	10/22/2015
Total FUND EXPENDITURES:			11,430.40	
Total PARKING LOT FUND:			11,430.40	
VERNAL CITY UTILITIES FUND				
50-1311000 WATER ACCOUNTS RECEIVABLE				
ALLRED, MISTI	REFUND RECEIVABLE CREDIT	10/06/2015	30.50	10/08/2015
HENDERSON, PHILIP	REFUND RECEIVABLE CREDIT	10/06/2015	50.00	10/08/2015
SMITH, HOLLI	REFUND RECEIVABLE CREDIT	10/05/2015	34.08	10/08/2015
SMITH, SANTINO	RECEIVABLE CREDIT REFUND	10/08/2015	36.24	10/15/2015
50-2132000 UTILITY DEPOSITS				
CURRY MANOR	REFUND UTILITY DEPOSIT	10/26/2015	70.56	10/29/2015
GOUGE, PAUL	UTILITY DEPOSIT REFUND	10/20/2015	22.96	10/22/2015
H & R BLOCK	REFUND UTILITY DEPOSIT FOR	10/28/2015	23.01	10/29/2015
KEEN, KODY & KATELYN	UTILITY DEPOSIT REFUND	10/22/2015	79.43	10/29/2015
LAVOIE, NICOLE	UTILITY DEPOSIT REFUND	10/05/2015	7.53	10/08/2015
PETERSON, KENNY	REFUND UTILITY DEPOSIT GO	10/05/2015	13.33	10/08/2015
Total :			367.64	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
WATER DEPARTMENT				
50-510-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING RWAU CONF	09/03/2015	139.01	10/29/2015
RURAL WATER ASSOC OF UTA	FALL CONFERENCE	07/06/2015	400.00	10/15/2015
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MAILBOX EXPRESS	MAIL PCKG TO PENNATRONIC	10/08/2015	24.15	11/05/2015
MANSFIELD PRINTING INC.	WATER BILL CUTTING	09/30/2015	15.00	11/19/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	10/01/2015	22.80	10/02/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	10/12/2015	13.07	10/13/2015
US POSTMASTER	POSTAGE RE: UTILITY BILLS	10/21/2015	16.96	10/21/2015
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	09/30/2015	43.20	10/08/2015
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	10/13/2015	11.10	10/22/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	10/06/2015	11.48	10/15/2015
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	10/13/2015	11.10	10/22/2015
ROCKY MOUNTAIN POWER	WATER TANK	10/21/2015	14.64	10/29/2015
ROCKY MOUNTAIN POWER	WATER FILL STATION	10/07/2015	60.18	10/15/2015
ROCKY MOUNTAIN POWER	WATER TANK	10/21/2015	25.66	10/29/2015
ROCKY MOUNTAIN POWER	PUMPING STATION	10/08/2015	11.97	10/15/2015
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	10/22/2015	10.37	10/29/2015
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	09/30/2015	548.21	10/15/2015
50-510-3000 TREATED WATER COST				
UTAH WATER CONSERVANC	TREATED WATER COSTS-MON	09/30/2015	58,346.34	10/29/2015
UTAH WATER CONSERVANC	RESERVE	09/30/2015	299.21	10/29/2015
50-510-3120 LEAD/COPPER SAMPLES				
CHEMTECH-FORD, INC	DISINFECTION BY PRODUCTS	09/29/2015	550.00	10/22/2015
50-510-4503 WATER DEPOSIT INTEREST				
CURRY MANOR	INTEREST	10/26/2015	.06	10/29/2015
GOUGE, PAUL	INTEREST	10/20/2015	.03	10/22/2015
H & R BLOCK	INTEREST	10/28/2015	.07	10/29/2015
LAVOIE, NICOLE	INTEREST	10/05/2015	.04	10/08/2015
PETERSON, KENNY	INTEREST	10/05/2015	.05	10/08/2015
50-510-4504 SPECIAL WATER SUPPLIES				
ACE INDUSTRIAL SUPPLY	CARGO NET/PLIERS	09/17/2015	690.95	10/15/2015
AIRGAS USA, LLC.	GLOVES	10/19/2015	104.16	11/19/2015
C-A-L RANCH STORES	FILES/DENTENT PINS	10/05/2015	25.05	10/29/2015
C-A-L RANCH STORES	HIP WADERS TERRY SHINER	10/19/2015	79.99	10/29/2015
CONSOLIDATED ELEC DISTRIB	SAFETY GLASSES/CONNECTO	09/21/2015	65.00	10/08/2015
CONSOLIDATED ELEC DISTRIB	LIGHT FIXTURE	10/15/2015	85.00	11/05/2015
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	09/28/2015	1,078.00	10/08/2015
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	10/15/2015	4,256.00	10/29/2015
INDUSTRIAL SUPPLY	IMPACT DRIVER/WRENCH	10/19/2015	458.50	11/19/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	09/25/2015	954.00	10/08/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	09/25/2015	318.00	10/08/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	09/28/2015	318.00	10/08/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	09/30/2015	1,060.00	10/08/2015
INTERMOUNTAIN CONCRETE C	FLOW FILL	10/20/2015	795.00	11/05/2015
MAILBOX EXPRESS	SHIP WATER SAMPLES	09/04/2015	70.63	10/08/2015
MAILBOX EXPRESS	SHIP WATER SAMPLES	09/17/2015	28.92	10/08/2015
MAIN STREET AUTO PARTS	HITCH PIN/BALL HITCH	09/22/2015	77.96	10/08/2015
MAIN STREET AUTO PARTS	RAGS/CLAMPS/TOOL SET	10/05/2015	67.03	11/05/2015
MAIN STREET AUTO PARTS	HOSE CLAMP	10/05/2015	5.70	11/05/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MAIN STREET AUTO PARTS	ABRASIVE BELTS/SAFETY KNIV	10/05/2015	69.16	11/05/2015
MAIN STREET AUTO PARTS	TOOL SET	10/06/2015	24.99	11/05/2015
MORCON SPECIALTY INC	HOSE/CLAMP/GLOVES	10/14/2015	98.67	11/05/2015
MOUNTAINLAND SUPPLY CO	SENSUS HOUSING ASSEMBLY	09/28/2015	530.31	11/05/2015
MOUNTAINLAND SUPPLY CO	BUSHINGS/BRASS NIPPLE	09/01/2015	127.14	11/05/2015
MOUNTAINLAND SUPPLY CO	SETTER	10/05/2015	579.99	11/05/2015
MOUNTAINLAND SUPPLY CO	BUSHINGS	10/05/2015	53.05	11/05/2015
MOUNTAINLAND SUPPLY CO	SETTER	10/05/2015	196.01	11/05/2015
NUTECH SPECIALTIES	HAND TOWELS	10/10/2015	88.02	11/05/2015
PROPETRO SERVICES, INC.	FLOW FILL	09/30/2015	595.00	10/22/2015
SUNRISE ENVIRONMENTAL	DISINFECTANT	09/29/2015	259.91	10/22/2015
TRUE VALUE HARDWARE	SHEARS/CONNECTORS/BOXES	10/06/2015	39.56	11/19/2015
TRUE VALUE HARDWARE	INSECT FOGGER	10/15/2015	23.97	11/19/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	10/16/2015	201.00	11/05/2015
VERNAL WINNELSON	MISC FITTINGS	09/24/2015	879.69	10/15/2015
VERNAL WINNELSON	SETTERS	09/28/2015	439.40	11/19/2015
VERNAL WINNELSON	FLOAT SWITCH	10/14/2015	52.43	11/19/2015
WAL-MART COMMUNITY BRC	BATTERIES	09/17/2015	32.39	10/29/2015
WAL-MART COMMUNITY BRC	BREAKROOM SUPPLIES	10/16/2015	61.25	11/24/2015
50-510-4506 WATER ASSESSMENTS & PURCHASES				
ASHLEY WATER USERS	ASHLEY VALLEY RESERVE	11/01/2015	12,681.10	11/20/2015
ASHLEY WATER USERS	ISLAND DITCH	11/01/2015	128.06	11/20/2015
ASHLEY WATER USERS	ROCK POINT CANAL	11/01/2015	289.00	11/20/2015
UINTAH WATER CONSERVANC	O & M FOR M & I	10/01/2015	4,940.00	11/20/2015
UINTAH WATER CONSERVANC	RESERVE	10/01/2015	3,800.00	11/20/2015
50-510-4510 TYZACK REACH III REPAYMENT				
UINTAH WATER CONSERVANC	TYSACK REACH III REPAYMEN	10/01/2015	9,199.71	11/20/2015
UINTAH WATER CONSERVANC	TYSACK REACH III RESERVE	10/01/2015	1,227.60	11/20/2015
50-510-4521 UNIFORMS				
N' STITCHES, INC.	EMBROIDER SHIRTS: TODD AL	09/25/2015	69.25	11/05/2015
N' STITCHES, INC.	EMBROIDER SHIRTS: JIM RED	10/21/2015	232.36	11/05/2015
THE PRO SHOP	ORANGE SHIRTS MIKE DAVIS	08/24/2015	167.00	11/05/2015
WAL-MART COMMUNITY BRC	BELT TODD ALLRED	10/20/2015	12.00	11/24/2015
50-510-5506 RAW WATER LINE				
CRS CONSULTING ENGINEERS	VERNAL CITY UDF PLAN - FLUS	10/07/2015	4,729.69	10/29/2015
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	10/08/2015	3,190.00	10/29/2015
50-510-5532 NORTH VERNAL AVENUE				
CRS CONSULTING ENGINEERS	2013 N VERNAL AVE WATERLIN	10/08/2015	1,715.00	10/29/2015
50-510-6022 U.W.C.D. CIB STORAGE TANK				
UINTAH WATER CONSERVANC	STORAGE TANK REPAYMENT	10/01/2015	4,800.00	11/20/2015
Total WATER DEPARTMENT:			122,645.30	
SEWER DEPARTMENT				
50-520-2300 TRAVEL				
DIVISION OF WATER QUALITY	WASTEWATER CERTIFICATION	09/21/2015	50.00	10/22/2015
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	09/30/2015	15.00	11/19/2015
US POSTMASTER	WATER BILLS	10/01/2015	125.04	10/02/2015
US POSTMASTER	WATER BILLS	10/12/2015	101.88	10/13/2015
US POSTMASTER	WATER BILLS	10/21/2015	129.29	10/21/2015
50-520-2500 EQPMT: SUPPLIES & MAINTENANCE				
DAWSON INFRASTRUCTURE S	REPAIR/UPGRADE SEWER CA	09/29/2015	5,900.35	10/22/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
50-520-4514 SPECIAL SEWER SUPPLIES				
MOUNTAINLAND SUPPLY CO	BRASS 4" PLUG	09/15/2015	29.57	10/22/2015
MOUNTAINLAND SUPPLY CO	WHITE SOLID PIPE	09/17/2015	689.07	10/22/2015
VERNAL FIRE EXTINGUISHER	INSPECT/REFILL EXTINGUISHE	10/16/2015	53.00	11/05/2015
WEBB'S SELECT-A-SERVICE,IN	CAMERA INSPECTION	10/02/2015	285.00	10/29/2015
WEBB'S SELECT-A-SERVICE,IN	CAMERA INSPECTION	09/26/2015	515.00	10/29/2015
50-520-4517 SEWER MANAGEMENT BOARD M & O				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	09/30/2015	82,263.46	10/29/2015
50-520-4521 UNIFORMS				
WAL-MART COMMUNITY BRC	JEANS TERRY SHINER	09/21/2015	39.89	10/29/2015
Total SEWER DEPARTMENT:			90,196.55	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	09/30/2015	15.00	11/19/2015
US POSTMASTER	SECTION 3	10/01/2015	125.04	10/02/2015
US POSTMASTER	sECTION 1	10/12/2015	101.88	10/13/2015
US POSTMASTER	SECTION 2	10/21/2015	129.28	10/21/2015
50-570-3100 PROFESSIONAL SERVICES				
RDT	RESIDENTIAL CANS	09/30/2015	3,443.99	10/08/2015
RDT	RESIDENTIAL GARBAGE PICK	09/30/2015	32,952.25	10/08/2015
Total SOLID WASTE DEPARTMENT:			36,767.44	
Total VERNAL CITY UTILITIES FUND:			249,976.93	
PAYROLL FUND				
64-2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	10/31/2015	14,448.00	11/20/2015
UTAH STATE TAX COMMISSIO	UBNSF EMPLOYEE STATE W/H	09/30/2015	271.00	10/29/2015
64-2224000 HEALTH INSURANCE PAYABLE				
ARCHES HEALTH PLAN	EMPLOYEE HEALTH INS PREM	10/01/2015	117,823.59	10/15/2015
ARCHES HEALTH PLAN	EMPLOYEE HEALTH INS PREM	11/01/2015	107,469.90	11/05/2015
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	10/01/2015	1,111.12	10/15/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	10/01/2015	9,145.32	10/29/2015
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS PREMIUM	10/01/2015	2,870.14	10/29/2015
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	10/18/2015	493.44	10/22/2015
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	10/04/2015	493.44	10/08/2015
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	10/31/2015	505.50	11/05/2015
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	10/18/2015	570.15	10/22/2015
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	10/04/2015	570.15	10/08/2015
64-2229000 STATE INSURANCE FUND PAYABLE				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	11/01/2015	8,423.82	11/05/2015
64-2232000 EMPLOYEE ACTIVITY FUND				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	10/31/2015	240.00	11/05/2015
64-2233000 LONG TERM DISABILITY PAYABLE				
EHP LTD PROGRAM	LONG TERM DISABILITY	10/31/2015	1,885.16	11/05/2015
64-2235000 GARNISHEE PAYABLE				
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	10/18/2015	50.00	10/22/2015

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	10/04/2015	50.00	10/08/2015
HUNTING, EUGENE	GARNISHMENT OVER PAYMEN	10/04/2015	350.09	10/08/2015
LAW OFFICE OF EDWIN B. PAR	EUGENE HUNTING GARNISHM	10/04/2015	57.25	10/08/2015
64-2238000 RETIREMENT PAYABLE ICMA 401				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	10/18/2015	3,872.13	10/22/2015
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	10/04/2015	3,872.13	10/08/2015
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	10/18/2015	1,332.18	10/22/2015
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	10/04/2015	1,332.18	10/08/2015
64-2240000 ATHLETIC CLUB PAYABLE				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	10/31/2015	135.00	11/05/2015
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	10/18/2015	402.13	10/22/2015
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	10/04/2015	357.69	10/08/2015
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	10/31/2015	140.00	11/05/2015
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	10/18/2015	241.10	10/22/2015
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	10/04/2015	241.10	10/08/2015
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	10/31/2015	1,145.02	11/05/2015
Total :			279,898.73	
Total PAYROLL FUND:			279,898.73	
Grand Totals:			1,137,594.10	

Report Criteria:

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

October Building Permit Log 2015

1507322	Withdrawn	Manufactured Home Set Up	04 131 0001	50 South 1500 West #108 Mile High Trailer Park	Keeli Carpendale	\$0.00	\$87.50	\$0.00	\$87.50	\$0.00	\$0.00	\$87.50	\$4,000.00
1507323	Withdrawn	Manufactured Home Set Up	04 131 0001	50 South 1500 West #113 Mile High Trailer Park	Keeli Carpendale	\$0.00	\$87.50	\$0.00	\$87.50	\$0.00	\$0.00	\$87.50	\$4,000.00
1507482	10/01/2015	Manufactured Home Set Up		126 North 500 East #12 East Meadows	Keeli Carpendale	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$900.00
1507483	10/01/2015	Fire Suppression System	05 009 0007	1080 West Highway 40 Smith's	Smith's	\$22.00	\$200.00	\$0.22	\$222.22	\$0.00	\$0.00	\$222.22	\$725.00
1507459	10/05/2015	Fitness Center	05 059 0152	1095 West 1730 South Warriors Warehouse	Warriors Warehouse	\$3,917.50	\$2,058.75	\$39.18	\$6,015.43	\$0.00	\$0.00	\$6,015.43	\$750,000.00
1507486	10/06/2015	Re-roof	05 037 0007	126 North 500 East #7 East Meadows	Land Solutions Partner	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,500.00
1507487	10/06/2015	Re-roof	05 037 0007	126 North 500 East #32 East Meadows	Land Solutions Partner	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,500.00
1507461	10/07/2015	SFD	05 055 0315	393 West 1070 South Daniel Van Wagomer	Daniel Van Wagomer	\$1,932.97	\$676.54	\$19.33	\$2,628.84	\$1,200.00	\$1,500.00	\$5,328.84	\$307,594.00
1507488	10/07/2015	Re-Roof	05 029 0083	7 West 400 South Betty Clark	Betty Clark	\$44.00	\$0.00	\$0.44	\$44.44	\$0.00	\$0.00	\$44.44	\$12,000.00
1507492	10/07/2015	Gas Line	05 059 0115	1090 West 725 South Esquire Estates	Edward Cattoor	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$500.00
1507493	10/07/2015	Fence	05 013 0044	549 West 200 South Matt Lewis	Matt Lewis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
1507494	10/08/2015	Furnace change out	05 032 0009	243 East 400 South Henrietta Harding	Henrietta Harding	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,850.00
1507499	10/08/2015	Water/Sewer	05 017 0058	306 North 200 East/ 222 East 500 North #1 Spring Meadows	Larry Rowell					\$1,200.00	\$1,500.00	\$2,700.00	\$1,000.00
1507452	10/13/2015	3 Wall signs on the southwest, southeast & northeast elevations	05 078 0038	2195 West Highway 40 H & R Block	Gardner Towne Center	\$94.25	\$47.13	\$0.94	\$142.32	\$0.00	\$0.00	\$142.32	\$4,500.00
1507475	10/15/2015	Manufactured Home Set Up		145 North 500 East #20 Michael Fortune	Michael Fortune	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$30,000.00
1507489	10/15/2015	Manufactured Home Set Up		126 North 500 East #44 East Meadows	Land Solutions Partner	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$5,000.00
1507490	10/15/2015	Manufactured Home Set Up		126 North 500 East # 58 East Meadows	Land Solutions Partner	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$5,000.00
1507491	10/15/2015	Furnace	05 013 0044	549 West 200 South Matt Lewis	Matt Lewis	\$122.00	\$0.00	\$0.22	\$122.22	\$0.00	\$0.00	\$122.22	\$3,700.00
1507495	10/19/2015	Furnace Change Out	05 059 0068	1043 West 600 South Trinidad Velazquez	Trinidad Velazquez	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,963.00
1507496	10/20/2015	Siding, soffit and fascia	05 021 0016	154 West 400 North David Rust	David Rust	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,050.00
1507496	10/20/2015	Metal Roof	05 022 0049	324 North 300 West Ann Hunting	Ann Hunting	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,365.00
1507497	10/20/2015	Metal Roof	05 014 0055	50 South 1000 West Austin Anderson Properties, LLC	Austin Anderson Properties, LLC	\$113.00	\$0.00	\$1.13	\$114.13	\$0.00	\$0.00	\$114.13	\$6,000.00
1507498	10/20/2015	Metal Roof	05 013 0021	70 South 700 West Alpine Design Studios	Marie Voyles	\$108.00	\$0.00	\$1.08	\$109.08	\$0.00	\$0.00	\$109.08	\$5,600.00
1507501	10/20/2015	SFD	05 054 0113	288 West 775 South #13 Haven Estates	Building Dynamics	\$1,240.00	\$434.00	\$12.40	\$1,686.40	\$1,200.00	\$1,500.00	\$4,386.40	\$169,000.00
1507468	10/21/2015	Fence	05 003 0031	970 West Main Western Living	LG & T LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
1507503	10/26/2015	Re-roof	05 023 0027	148 North 500 West 370 East 500 South	Francis Caldwell	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,350.00
1507510	10/26/2015	Siding, windows and doors on 27 units	05 033 0061	Rose Park Apartments Rose Park Apartments	Rose Park Apartments	\$1,188.00	\$0.00	\$11.88	\$1,199.88	\$0.00	\$0.00	\$1,199.88	\$189,000.00
1507338	10/29/2015	Windows	05 004 0001	251 North 500 West Cleo Oldaker	Cleo Oldaker								\$3,300.00
1507423	10/29/2015	Replacing old windows	05 016 0072	443 South 600 West Dan Price	Dan Price								\$9,075.00
1507509	10/29/2015	SFD	05 055 0234	1073 South s50 West Corey Foley	Corey Foley	\$1,620.00	\$567.00	\$16.20	\$2,203.20	\$1,200.00	\$1,500.00	\$4,978.20	\$245,000.00
1507514	10/30/2015	Canopy	05 080 0029	1818 West Highway 40 Mountain America Credit Union	Mountain America Credit Union	\$163.00	\$81.50	\$1.63	\$246.13	\$0.00	\$0.00	\$246.13	\$10,000.00
TOTALS						\$11,740.72	\$4,589.92	\$116.41	\$16,447.05	\$4,800.00	\$6,000.00	\$27,322.05	\$1,799,772.00

VERNAL CITY BUSINESS LICENSE
OCTOBER 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	
Fantasy Bridal and Clothing	Tamara Hernandez	44 South 100 West	Retail	14132451-002	N/A	Yes	Yes	N/A	\$13.50
Double A Chiro, Llc dba Uplift Spinal Care	Scott Brady	280 West 100 North	Chiropractic/ Health Care	1508434	N/A	Yes	Yes	N/A	\$13.50
The Verity Group	Wendy Stockwell-Lopez	185 North Vernal Ave Ste. 1	Real Estate	46-2965515	N/A	Yes	Yes	N/A	\$13.50
Community Solutions and Probation	Ronnie Richey	356 East 535 South	Private Probation		Yes	Yes	Yes	N/A	\$13.50

VERNAL CITY INVESTMENT REPORT

Period Ending October 31, 2015

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.6503%	Public Treasurer's Investment	520	1,325,636.57	pool	UT St. Treasurer
0.6503%	Emer. Repair & Replace / Water	952	501,262.26	pool	UT St. Treasurer
0.6503%	Special Imp. Guarantee Fund/Streets	982	440,935.16	pool	UT St. Treasurer
0.6503%	Water Fund Pooled Account	1904	2,235,108.94	pool	UT St. Treasurer
0.6503%	Equipment Fund	1905	884,004.09	pool	UT St. Treasurer
0.6502%	U.B.N.S.F.	817	69,959.01	pool	UT St. Treasurer
0.6503%	Municipal Building Fund	3534	1,609,067.96	pool	UT St. Treasurer
0.6503%	Storm Drain Fund	3535	280,596.39	pool	UT St. Treasurer
0.6503%	Green Space Fund	3537	278,383.25	pool	UT St. Treasurer
0.6503%	Street Construction Fund	3538	421,703.73	pool	UT St. Treasurer
0.6503%	Housing Rehab	4769	65,847.29	pool	UT St. Treasurer
0.6503%	Parking Lot Fund	4166	559,026.62	pool	UT St. Treasurer
0.6503%	Emergency Preparedness	4513	337,722.66	pool	UT St. Treasurer
0.6503%	Vernal Strike Force	4515	97,489.67	pool	UT St. Treasurer
0.0523%	Storm Drain Escrow		37,057.00		Wells Fargo
0.0525%	Debt Svc Storm Water		1,161.33		Wells Fargo
0.6504%	2013 Water Improvement	7446	40,749.98	pool	UT St. Treasurer
0.6503%	Raw Water Line	7476	438,285.47	pool	UT St. Treasurer
0.6503%	2014 North Vernal Ave	7581	55,749.15	pool	UT St. Treasurer

TOTAL \$ 9,679,746.53

COUNCIL 10/14

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
AUGUST 2014	\$50,465.35	\$15,217.53	\$2,060.00	\$35,247.82
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
NOVEMBER 2014				
DECEMBER 2014				
JANUARY 2015				
FEBRUARY 2015				
MARCH 2015				
APRIL 2015				
MAY 2015				
JUNE 2015				
2015-2016 YTD	\$212,923.52	\$63,211.92	\$7,230.00	\$149,711.60
OCTOBER 2013	\$55,428.49	\$14,980.93	\$2,640.00	\$40,447.56
YTD 2013-2014	\$228,247.58	\$69,914.29	\$8,845.00	\$158,333.29
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

Council 10/15

VERNAL CITY JUSTICE 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	\$48,380.43	\$14,758.76	\$2,260.00	\$33,621.67
NOVEMBER 2015				
DECEMBER 2015				
JANUARY 2016				
FEBRUARY 2016				
MARCH 2016				
APRIL 2016				
MAY 2016				
JUNE 2016				
2015-2016 YTD	\$187,953.58	\$53,290.35	\$7,970.00	\$134,663.23
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
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 10/15

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	145	2	2	2					
NOVEMBER									
DECEMBER									
JANUARY									
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
YTD 2015-2016	643	38	22	13	1	0	0	0	4

Vernal City Street Department
MONTHLY WORK REPORT

MONTH: **OCTOBER 2015**

(Based on pay periods ending: October 4, 2015 & October 18, 2015)

ITEM	MAN HOURS
R1 - Patching	
R2 - Sweeping	208.5
R3 - Storm Water Maintenance	
R4 - Snow: Plow, Sand, Mix	
R5- Equipment Maintenance	50.0
R7 - Storm Water Installation	
R9 - Crack Sealing	
R10 - Right of Way Clean Up	3.0
R41 - Weeds / Trim Trees	109.0
R44 - Decorations / Banner / Lights	220.5
R45 - Signs	38.0
R47 - Main Street Lighting	
R69 - Road Markings	
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	1.0
R99 - Safety	34.0
R100 - Maintenance	706.0
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	50.5
PA46 - Main Street Flowers	425.0
TOTAL HOURS	1,845.50

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: **OCTOBER 2015**

(Based on pay periods ending: October 4, 2015 & October 17, 2015)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	790.0
S100 - Sewer Department General Maintenance	67.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	857.00