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Council Meeting

August 3, 2016

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NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on **Wednesday, August 3, 2016 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 July 6, 2016 Regular Meeting

PUBLIC BUSINESS

1. Introduction of Obern Mayes, City Treasurer – Mike Davis
2. Introduction of Ryan Cannon, Police Officer – Chief Rooks

7:15 p.m.

PUBLIC HEARING

1. Request for Approval to Consider Amending the Vernal City Municipal Planning and Zoning Code – Chapters 16.24 - Supplementary Regulations, Flag Lots Permitted, and 16.28 Sign Regulations – Ordinance No. 2016-09 – Ken Bassett

POLICY & LEGISLATION

1. Surplus Property - Ken Bassett
2. Request for Approval of Agreement with CRS for Paint Striping Project - Ken Bassett
3. Request for Approval of Agreement with Michael Drechsel as Land Use Appeal Officer – Ken Bassett
4. Request for Approval to Amend the Vernal City Code – Section 6.16.010 Designated - Number of Dogs and Cats at Residence or Location – Ordinance No. 2016-11 - Ken Bassett
5. Meter Project Installation Proposal by Mountainland – Ken Bassett
6. Acceptance of Rockville Waterline – Ken Bassett

STAFF REPORTS

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

ADJOURN

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

MEMORANDUM

TO: Mayor & City Council

FROM: Ken Bassett, City Manager

RE: *Agenda Items of August 3, 2016 Council Meeting.*

PUBLIC BUSINESS

1. **Introduction of Obern Mayes, City Treasurer – Mike Davis:**
2. **Introduction of Ryan Cannon, Police Officer – Chief Rooks:**

Both of these individuals are new employees to the City. We appreciate them accepting employment with the City and look forward to their years of service.

PUBLIC HEARING

1. **Request for Approval to Consider Amending the Vernal City Municipal Planning and Zoning Code – Chapters 16.24 - Supplementary Regulations, Flag Lots Permitted, and 16.28 Sign Regulations – Ordinance No. 2016-09 – Ken Bassett:** This ordinance includes several changes to items in our planning and zoning ordinance pertaining to flag lots and sign regulations. The Planning Commission has reviewed the ordinance, has suggested changes, which have been included in the draft of the ordinance that is before you for consideration. I will provide additional information regarding this ordinance change and answer questions which you might have.

POLICY & LEGISLATION

1. **Surplus Property - Ken Bassett:** In August of last year, the City Council declared much of the property at the old City office as surplus for the purpose of being able to pass that on to Terra Academy. That indeed happened, and many desks and chairs were transferred to Terra Academy. We still had some property over at the old City office that really needs to be disposed of. It has been sitting there for several years. I have included in your binders pictures of this property. This includes miscellaneous pieces of furniture as well as old copy machines. What I am suggesting that we do is declare the rest of this surplus and let our website indicate that it is surplus and provide a process for which individuals can make proposals for the purchase of this surplus property in order to properly dispose of it.
2. **Request for Approval of Agreement with CRS for Paint Striping Project - Ken Bassett:** Included in your packet is a proposal from CRS for the drafting of the specifications for the paint-striping project of the City. I am suggesting approval of this contract so we can quickly get this bid out and be ready for our fall striping project.
3. **Request for Approval of Agreement with Michael Drechsel as Land Use Appeal Officer – Ken Bassett:** I have included in your packet a proposed agreement with Mike Drechsel for his services as the land use appeals officer as well as the appeal officer for other services needed for the City (such as personnel appeals). We would be paying Mr. Drechsel for his

services only as we need those services. Mr. Drechsel was previously suggested as the individual to do this. This is the agreement that was drafted for this purpose.

4. **Request for Approval to Amend the Vernal City Code – Section 6.16.010 Designated - Number of Dogs and Cats at Residence or Location – Ordinance No. 2016-11 - Ken Bassett:** This change is more of a housekeeping item clarifying that our present requirements of having no more than four dogs or cats or combination of both applies to any residence regardless of the zone it is in as well as any other residential parcel instead of location. It is simply to, once again, clear up any questions we have regarding what this requirement pertains to.
5. **Meter Project Installation Proposal by Mountainland – Ken Bassett:** As the Council will recall, recently we approved the proposal from Mountainland for our radio read meter system that is being funded through the Community Impact Board. Under specifications, the installation of the radio plug-ins was not included. It was thought that the City could go ahead and do that on our own. After some discussion, however, with Mike Davis, water superintendent and Mike Davis, finance director, my feeling was that it is much more wise to have the contractor to provide both the equipment as well as installing the equipment simply because if there is a problem during the warranty period, we don't have to determine whether or not the installation was done properly. It remains the responsibility and the warranty of the contractor rather than the City. For that purpose, I have requested that Mountainland give us a proposal for the installation as well. I have also given to you a summary of the financing for this project. As you see from that summary, we are about \$3000 short from the total funding through the CIB for this project. Once again, I believe that the benefit of managing a project in this manner with the contractor providing both the equipment and the installation is a much wiser way to go. The \$3000 simply can come from the unappropriated fund balance of the utility fund.
6. **Acceptance of Rockville Waterline – Ken Bassett:** For some time we have been working with Rockville Estates in the acceptance of their infrastructure, which was addressed by the Council several months ago. We are still working through that process for streets, curb, gutter and sidewalk, sewer line and storm drainage facilities. We are ready now to accept the water line in Rockville Estates as recommended by Mike Davis, water superintendent, and we would accept the water line including the meters, but anything on the property owner's side of the meters would still be considered the responsibility of the property owner or the HOA in this case. Just for your information, the sealing of the roadway in Rockville Estates has been done at the expense of Rockville Estates HOA. Sidewalk, curb and gutters have been repaired up to the standard of the City, and so shortly, we will be ready to accept those as well. That will come to the Council as a separate action.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
JULY 6, 2016 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, Travis Allan and Mayor Sonja Norton.

WELCOME: Mayor Sonja Norton welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: An invocation was given by Councilmember Travis Allan.

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

APPROVAL OF MINUTES OF JUNE 9, 2016 SPECIAL MEETING: *Councilmember Bert Clark moved to approve the minutes of June 9, 2016. Councilmember Dave Everett seconded the motion. The motion passed with Councilmembers Munford, Allan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

APPROVAL OF MINUTES OF JUNE 15, 2016 REGULAR MEETING: *Councilmember Bert Clark moved to approve the minutes of June 15, 2016. Councilmember Ted Munford seconded the motion. The motion passed with Councilmembers Munford, Allan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

APPROVAL OF MINUTES OF JUNE 29, 2016 SPECIAL MEETING: *Councilmember Samantha Scott moved to approve the minutes of June 29, 2016. Councilmember Bert Clark seconded the motion. The motion passed with Councilmembers Munford, Allan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

APPOINTMENT OF CITY TREASURER - OBERN MAYES: Mike Davis, Finance Director, explained an employee is moving from Vernal which opened up a position in his department. After moving people around, the City opened up the Treasurer position. Good candidates applied with several males applying for the first time. After holding interviews and giving an accounting test, Mr. Davis is recommending appointing Mr. Obern Mayes as the new Treasurer. His accounting skills and knowledge shined above the other applicants. Ken Bassett stated that normally for positions of the City, the department heads do not require approval of the City Council. In this case, the Treasurer must be appointed by the Council, as well as the City Recorder. Councilmember Dave Everett moved to approve the appointment of Obern Mayes as the City Treasurer. Councilmember Samantha Scott seconded the motion. The motion passed with Councilmembers Everett, Scott, Clark, Allan and Munford voting in favor for a unanimous vote.

REQUEST FOR APPROVAL OF AMENDED AIRPORT INTERLOCAL AGREEMENT RESOLUTION NO. 2016-12: Ken Bassett explained that this amendment was initiated by Uintah County to clarify how the engineers working on the airport expansion project will be paid. In the original agreement the Uintah Transportation Special Service District assumed the

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JULY 6, 2016

48 responsibilities for the administration of the airport. In doing that, the Special Service District
49 also administers the capital improvements. There was no language regarding how the engineer,
50 GDA Engineering, was to be paid. Therefore, Uintah County and the Special Service District
51 wanted more specific language to cover that provision. The amendment to the agreement states
52 “including the timely payment of any and all invoices owed to GDA.” Also, all of paragraph
53 five is new language that specifies how that payment is to be made. GDA will bill the District,
54 who will make payment, then turn the invoices and payment transaction over to Uintah County
55 to request reimbursement from the FAA. Once Uintah County receives the reimbursement,
56 those funds will be turned over to the Special Service District. Ken Bassett noted that this
57 agreement does not affect the City’s participation in the agreement. Councilmember Ted
58 Munford moved to approve the amendment to the Interlocal Agreement, Resolution No.
59 2016-02. Councilmember Travis Allan seconded the motion. The motion passed with the
60 following roll call vote:

61 *Councilmember Munford*..... aye;
62 *Councilmember Allan* aye;
63 *Councilmember Everett*..... aye;
64 *Councilmember Scott*..... aye;
65 *Councilmember Clark*..... aye.
66

REQUEST FOR APPROVAL TO RENEW ATTORNEY CONTRACTS:

CIVIL ATTORNEY, DENNIS JUDD

67
68
69 Mayor Norton asked if any of these attorneys lowered the price for their contracts. Ken Bassett
70 answered no. Councilmember Travis Allan asked if one attorney could perform all of these
71 services. Ken Bassett stated that one attorney could be hired as a full-time employee serving as
72 the civil and prosecuting attorney. The problem with that scenario is they would also have to
73 have another employee to serve as staff. This issue has come up over the years and possibly the
74 Council may want to consider hiring a full-time attorney. Councilmember Travis Allan asked if
75 they would have to be an employee. Ken Bassett stated that if the City is requiring them to put
76 in full-time hours, the attorney would not be able to run a private practice. Mayor Norton stated
77 that Dennis Judd also represents Naples City and asked what happens when there is a conflict.
78 Ken Bassett stated the City would have to work that out. Councilmember Dave Everett stated
79 that Dennis Judd has been the attorney for a number of years and asked if there have been any
80 conflicts. Ken Bassett answered no. Councilmember Dave Everett moved to approve the
81 contract with Dennis Judd. Councilmember Bert Clark seconded the motion. The motion
82 passed with the following roll call vote:
83

84 *Councilmember Munford*..... aye;
85 *Councilmember Allan* aye;
86 *Councilmember Everett*..... aye;
87 *Councilmember Scott*..... aye;
88 *Councilmember Clark*..... aye.
89

PROSECUTING ATTORNEY, MIKE HARRINGTON

90
91 Mayor Norton noted that Mr. Harrington offered to decrease his pay last year as his case load
92 had decreased. Councilmember Clark mentioned that this contract does have other attorney’s

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JULY 6, 2016

93 from the same firm listed to cover cases if there is a conflict. Ken Bassett stated that does not
94 happen very often, however, there could be a situation where they cannot prosecute someone that
95 they have defended as a firm. In that case, Dennis Judd's office handles the case.
96 Councilmember Ted Munford moved to approve the contract with Mike Harrington.
97 Councilmember Travis Allan seconded the motion. The motion passed with the following roll
98 call vote:

99 *Councilmember Munford*..... aye;
100 *Councilmember Allan* aye;
101 *Councilmember Everett*..... aye;
102 *Councilmember Scott*..... aye;
103 *Councilmember Clark*..... aye.
104

105 INDIGENT DEFENSE ATTORNEY, LANCE DEAN

106 Ken Bassett stated that he has not heard from Mr. Dean, so the terms of the agreement were not
107 changed. With the downturn in the economy, more individuals claim they cannot pay for an
108 attorney so Mr. Dean will be asked to represent them. Councilmember Samantha Scott asked if
109 the defendants have to prove they cannot pay. Ken Bassett answered that the judge asks a series
110 of questions before he allows the indigent defense attorney to represent them. After further
111 discussion, Councilmember Bert Clark moved to approve the contract with Lance Dean.
112 Councilmember Samantha Scott seconded the motion. The motion passed with the following
113 roll call vote:

114 *Councilmember Munford*..... aye;
115 *Councilmember Allan* aye;
116 *Councilmember Everett*..... aye;
117 *Councilmember Scott*..... aye;
118 *Councilmember Clark*..... aye.
119

120 **ADMINISTRATIVE REPORTS:**

121
122 Vernal Excitement:

123 Councilmember Samantha Scott reminded the Council that the Vernal Excitement events are still
124 happening on Thursday evenings. Councilmember Dave Everett stated that local businesses are
125 starting to set up booths and sell items.
126

127 Rodeo:

128 Councilmember Dave Everett stated that the Rodeo Committee sold wooden dinosaurs to
129 decorate and display in front of their businesses during rodeo week. Thirty-eight merchants
130 participated and the displays were judged yesterday. The Council and staff agreed the displays
131 look nice. Also, Ken Bassett told the Council that the City received tickets for the rodeo today
132 and asked if the Council would like tickets, and for which night.
133

134 High School Student Council:

135 Ken Bassett explained to the Council that he has had the opportunity to get to know Brant
136 Johnson, who is serving as the Uintah High School Student Body President. Mr. Johnson
137 attended a student function in Washington DC recently and from that experience he decided that

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JULY 6, 2016

138 local government is the best place to learn how the government process works. He approached
139 the City and has asked to volunteer with the administration of the City for the purpose of
140 understanding more about government. There are a number of things that he can be involved in
141 as well as joining the Youth City Council. Brant Johnson introduced Marshall Taylor who is the
142 student liaison this year between the students and the Uintah School Board. Mayor Norton
143 stated that Councilmember Scott is over the Youth City Council and suggested Mr. Johnson and
144 Mr. Taylor speak with her about upcoming projects. Councilmember Scott stated she would
145 like to see more students be involved. Councilmember Munford agreed that he would like to
146 encourage students to get involved as they will be the future leaders. Mayor Norton explained
147 some of the projects and events the Youth Council are involved in.
148

149 Planning Commission:

150 Ken Bassett explained that there are two regular positions and two alternate positions on the
151 Planning Commission Board that are vacant. He asked the Council for any recommendations for
152 residents who may be interested in serving.
153

154 Health Care Grant:

155 Ken Bassett explained that back in April the City applied for a grant through Utah League of
156 Cities and Towns sponsored by Intermountain Health Care to help turn communities into active
157 and healthy communities. There is a total of \$900,000 in funding available for 4 communities
158 in the State. The plan has to include all segments of the community including, children,
159 students, adult, seniors and the disabled to encourage them to be more active. The City was
160 awarded the grant which will be dispersed over a period of three years. The total award is for
161 \$225,000. A committee will be established to represent all segments of community for this
162 program. The details of the funding will be available in a few weeks.
163

164 **ADJOURN:** There being no further business, Councilmember Ted Munford moved to adjourn.
165 Councilmember Samantha Scott seconded the motion. The motion passed with a unanimous
166 vote and the meeting was declared adjourned.
167

168

169

170

171

172 ATTEST:

173

174

175 Roxanne Behunin, Deputy Recorder

176

177

178

Mayor Sonja Norton

(S E A L)

ORDINANCE NO. 2016-09

AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE, SECTIONS 16.24.060 - FLAG LOTS PERMITTED, 16.28.087 - MENU AND DIRECTIONAL SIGNS, 16.28.060 - POLE SIGNS, AND 16.28.070 - FLAT OR WALL SIGNS.

WHEREAS, the City Council finds that the regulation of signs requirements within the business community is necessary for orderly growth and conduct of business within the City, and;

WHEREAS, the City finds that regulations of flag lots is necessary for the orderly growth in residential neighborhoods, and;

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

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

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

Section 1. Section 16.24.060 is hereby amended to read as follows:

16.24.060 Flag lots permitted.

The residential use of flag lots or panhandle shaped lots in residential zones shall be considered a permitted use provided the following requirements are met:

A. It has been demonstrated to the City Planner, Planning & Zoning Commission and City Council that because of topographical features or unique situations associated with the parcel proposed to be subdivided, that substantial use of the subject parcel cannot occur unless a panhandle shape lot is allowed to be created.

B. The lot has the required width for access onto a dedicated public street as required in Section 16.26.230 ~~and the International Fire Code~~. Required ~~side yards~~ ~~set backs~~ shall not be counted as part of the access strip, ~~and~~ the access strip shall be a hard surface with adequate drainage and properly maintained. Hard surface means asphalt or concrete. ~~A s~~ Shared access strip for more than one lot may be allowed with a recorded easement for all property owners.

C. The body of the interior portion of the lot meets all of the required dimensions, to include width and area, for the zone in which it is located. The access strip shall not count as part of the land area needed to meet the lot area requirement.

D. A fire hydrant will be located within 250 feet of where the dwelling is located or proposed to be located ~~and access to the hydrant must be hard surfaced~~.

E. The address of the dwelling located on the panhandle lot shall be clearly visible from a public street which the panhandle lot accesses.

~~F. Enforcement of setback requirements as per this code will be determined based on the~~

orientation of the structure on the property. (PZSC § 03-11-006)(Ord. No. 98-02, Amended, 01/28/98)

Section 2. Section 16.28.087 is hereby amended to read as follows:

16.28.087 Menu and directional signs.

A. Menu signs, or signs designed to advertise the menu of a restaurant to customers in the drive through lane of that same restaurant.

1. Zoning. Menu signs are permitted only in the commercial CC-1, C-2, CP-2, CCP-1 and industrial I-1 zones.
2. Height. The maximum height for a menu sign is eight (8) feet.
3. Area. The maximum area of a menu sign shall be sixty (60) square feet.
4. Density. Only four (4) menu signs per parcel shall be allowed.
5. Set backs. Menu signs shall have a minimum set back of five (5) feet from any property line or public right-of-way.

B. Directional signs, or signs other than public necessity signs, designed to facilitate traffic and pedestrian movement at a commercial, multi-family residential, industrial, medical or institutional development or at a public facility.

1. Zoning. Directional signs are permitted only in the CC-1, C-2, CP-2, CCP-1, I-1, HC-1, P-1 and R-4 zones.
2. Height. The maximum height for a directional sign is six (6) feet.
3. If an architectural projection exists on the main structure under which there will be vehicular movement, cautionary signage shall indicate a maximum height of vehicles including any projection from the vehicle, to be (6) six inches below the lowest portion of the architectural projection.

~~34.~~ 4. Area. The maximum area of a directional sign shall be twenty-five (25) square feet.

~~45.~~ 5. Set backs. Directional signs shall have a minimum set back of eighteen (18) inches from any property line or public right-of-way.

Section 3. Section 16.28.060 is hereby amended to read as follows:

16.28.060 Pole signs.

A. Zoning. Pole signs including identification, advertising and business signs which are supported by pole(s) or support(s) having a height greater than fourteen (14) feet and which are mounted in the ground are permitted in the CC-1, C-2, CP-2, CCP-1 and I-1 zones. ~~For purposes of this regulation, signs mounted on the roofs of buildings, regardless of their height, that extend higher than the peak of the roof shall be considered pole signs.~~

B. Placement. Pole signs may only be placed within three hundred-fifty (350) feet of the edge of the right-of-way of Highway 40 or North Vernal Avenue. Pole signs placed within one hundred and fifty (150) feet of an existing residential use or zone shall require a conditional use permit.

C. Height. The maximum sign height shall not exceed forty (40) feet from the average adjacent grade to the top of the sign. When a sign projects over an area designated for pedestrians or automotive use, no portion of the body of the sign shall be lower than fourteen (14) feet.

D. Area. The maximum area expressed in square feet for a sign shall be calculated by multiplying the frontage of the parcel on which the sign will be placed by two (2). However, no sign shall have more area than one hundred fifty (150) square feet.

E. Density. One pole sign per parcel.

F. Separation. A minimum separation of one hundred (100) feet shall be maintained between all other pole signs, multi-tenant commercial signs and off premises signs unless the entire body of the proposed sign is at a different elevation from the bodies of all adjacent pole signs, multi-tenant commercial signs and off premises signs. In no case shall the separation between said signs be less than fifty (50) feet. Pole signs shall be located as near to the middle point of the lot frontage as is reasonable.

G. Setbacks. No part of the pole sign may extend over any public right-of-way or easement or across any adjoining property lines. In no case shall the placement of the sign violate the clear vision triangle as defined in Vernal City code.

H. Design. The pole or support structure of the sign may be equal to the width and depth of the sign, but may not exceed it. Except for the address of the property, no copy or text may be attached to the pole or support structure less than six (6) feet from the adjacent grade.
(PZSC § 03-13-006)

Section 4. Section 16.28.070 is hereby amended to read as follows:

16.28.070 Flat or wall signs.

A. Zoning. Flat or wall signs ~~on the outside of any structure~~ include identification, advertising, and business signs which are mounted ~~or painted against on~~ a wall or building facade and are permitted only in the CC-1, C-2, CCP-1, CP-2, I-1, HC-1, and R-4 and R-3 zones. For purposes of this regulation, signs mounted on the roofs of buildings that do not extend higher than the peak of the roof shall be considered flat or wall signs.

B. Area. The combined area of wall, awning and projecting signs shall not exceed twenty-five (25%) percent of the building facade or wall on which the sign(s) are to be placed.

~~C. A sign placed on the roof of a structure shall not be more than five (5) feet higher than the highest point of the structure's roof or facade and shall be included in the total square footage of all wall or roof signage allowed which is no more than twenty-five (25%) percent of the largest wall of the structure.~~
(PZSC § 03-13-007)

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

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

SECTION C. EFFECTIVE DATE. This ordinance shall take effect the day after publication the 10th day of August 2016.

2016-09

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: August 9, 2016







July 15, 2016

Kyle Reynolds
Vernal City
374 East Main
Vernal, Utah 84078

Re: Proposal for 2016-2017 Paint Stripping Project

Dear Kyle,

Thank you for the opportunity to provide this proposal to perform design engineering, bidding and construction management services for the above referenced project

Engineering will include preparation of plans, specifications and bidding documents. Bidding services will include assisting the City with obtaining bids from qualified contractors, reviewing the bids and making a recommendation to the City. Construction management will include assisting the City in contract interpretation, preparing pay estimates and preparing change orders if necessary. It is assumed that the City will provide all construction oversight.

It is our understanding that the project will include provisions in the bidding and contract documents for 3 separate applications with a construction budget of approximately \$70,000.00 for each application.

Below is a cost breakdown of the engineering, bidding, and construction management services.

We propose to offer these services on an hourly basis with the not-to-exceed total amount listed below. Hourly rates will be billed according to our current standard billing rates.

Design Engineering:	\$3,400
Bidding Services:	\$2,200
Construction Management:	\$4,200
Total	\$9,800

We look forward to assisting you on this project. If you have any questions, please feel free to call me.

Sincerely,
CRS Engineers

Daren S. Anderson
Vice-President

cc file: 00000.00

**AGREEMENT BETWEEN VERNAL CITY AND DRXL LAW, P.C.
FOR PROFESSIONAL SERVICES OF
APPEALS AND VARIANCE HEARING OFFICER**

This Agreement is made and entered into this ____ day of August, 2016, by and between VERNAL CITY, a municipal corporation (hereinafter referred to as "the City"), and DRXL LAW, P.C., a professional corporation registered in Utah (hereinafter referred to as "the Consultant").

The City and the Consultant agree, as follows:

1) RETENTION AS CONSULTANT

The City hereby retains the Consultant, and the Consultant hereby accepts such engagement, to perform the services described in Paragraph 2. The Consultant warrants it has the qualifications, experience and facilities to properly perform said services.

This agreement is not intended and shall not be construed to create any right or impose any duty, expressly or by implication, in favor of any person or entity who is not a direct party to this agreement. All services and extra services to be performed by the Consultant hereunder will be performed for the exclusive use and benefit of the City, and no other person or entity may or is entitled to use or rely upon any such services or the information or reports generated by the Consultant as a result of such services.

2) DESCRIPTION OF SERVICES

The professional services to be performed by the Consultant are as follows:

- a) Hearing and appeals from zoning, variance, land use and special exceptions related issues;
- b) Determine the existence, expansion, or modification of nonconforming uses; and
- c) Other service(s) as agreed to by both parties.

The Consultant has the right to decline to perform, without liability, any services or extra services requested by the City. Professional services provided by the Consultant under this Agreement will be performed in a manner consistent with that level of care and skill ordinarily exercised by members of the Consultant's same profession currently practicing in the same locality under similar conditions. No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement, or in any report, opinion or document.

3) COMPENSATION AND PAYMENT

Except for authorized extra services under Paragraph 4, the total compensation payable to the Consultant by the City for the services described in Paragraph 2 shall be earned on an hourly basis of **One Hundred**

and Twenty Dollars (\$120.00) per hour that shall be billed in fifteen (15) minute increments. That rate shall include all of the Consultant's support staff labor, travel time, mileage, printing and office supplies needed to produce any and all findings, rulings and reports as needed.

All payments shall be made within thirty (30) calendar days after the Consultant has provided the City with written verification of the actual compensation earned, which written verification shall be in a form satisfactory to the City. Invoices shall be made no more frequently than on a monthly basis, and should describe the work performed, including a list of man-hours by personnel classification, if billing is on a per hour basis. The City agrees to pay a finance charge of 1.5% per month on past due accounts, or the maximum allowed by law if such maximum is less than 1.5% per month.

4) EXTRA SERVICES

The City shall pay the Consultant for those extra services authorized or requested in writing in addition to the services described in Paragraph 2, in such amounts as mutually agreed to in advance. Unless the City and the Consultant have agreed in writing before the performance of extra services, no liability and no right to claim compensation for such extra services or expenses shall exist.

5) SERVICES BY THE CITY

The City will make available for the Consultant's review all available information and materials regarding project conditions or requirements that may be relevant to or affect the services to be performed under this Agreement. All such information and materials should be provided to the Consultant in electronic format, unless providing the information and materials electronically will diminish or impair the integrity or utility of the information or materials. The City will immediately transmit to the Consultant any new information or materials concerning the project that becomes available to the City, either directly or indirectly, during the performance of this Agreement. The City agrees to render reasonable assistance as requested by the Consultant, so the performance of the services under this Agreement may proceed without delay or interference. The Consultant will not be liable for any advice, judgment, or decision based on inaccurate or incomplete information furnished by the City, and the Consultant shall not be required to investigate or evaluate the accuracy or completeness of any information furnished by the City.

6) PROGRESS AND COMPLETION

The Consultant shall be ready to commence work on an as needed basis, with hours that will vary depending upon type and frequency of the applications. The City makes no guarantees as to how often such services will be needed.

7) OWNERSHIP OF DOCUMENTS

All drawings, designs, data, photographs, reports and other documentation, including duplication of same prepared by the Consultant in the performance of these services, shall become the property of the City upon completion of the discreet tasks or termination of the consulting services pursuant to this Agreement and upon payment in full of all compensation then due to the Consultant, but may be used only in conformance with all terms of this Agreement.

8) PERSONAL SERVICES / NO ASSIGNMENT / SUBCONTRACTOR

This Agreement is for professional services to be provided by DRXL LAW, P.C., which are personal services to the City. The following person is deemed to be a key member or employee of the Consultant's firm, and shall be directly involved in performing or assisting in the performance of this work:

Michael C. Drechsel
President and Attorney - DRXL LAW, P.C.
110 E 100 S, Vernal, Utah 84078
435.789.2775
mike@drxllaw.com

Should this individual be removed from assisting in this contracted work for any reason, the Consultant will provide qualifications of a suitable replacement and a work plan detailing how tasks will be reassigned. If the City finds the replacement unacceptable, the City may terminate this Agreement.

This Agreement is not assignable by the Consultant or the City.

9) INDEMNIFICATION

The Consultant agrees, to the fullest extent permitted by law, to indemnify the City from any damage, liability, or cost (including reasonable attorney fees and costs of defense) to the extent caused by the Consultant's negligent acts, errors, or omissions in the performance of professional services under this agreement.

The City agrees, to the fullest extent permitted by law, to indemnify the Consultant from any damage, liability, or cost (including reasonable attorney fees and costs of defense) to the extent caused by the City's negligent acts, errors, or omissions, and for anyone for whom the City is legally liable, arising from the professional services under this agreement.

The Consultant is not obligated to indemnify the City in any manner whatsoever for the City's own negligence, including failure by the City to provide accurate and complete information and materials to the Consultant.

The City hereby agrees, to the fullest extent permitted by law, that the Consultant's total liability to the City for any and all injuries, claims, losses, expenses, or damages whatsoever, arising out of, or in any way related to, any services provided under this Agreement, from any cause or causes, including, but not limited to, the Consultant's negligence, errors, omissions, strict liability, breach of contract, or otherwise, will not exceed \$1,000,000.00, per claim and in the aggregate. In no event shall the Consultant be liable for exemplary or punitive damages.

10) INSURANCE

The Consultant shall, at the Consultant's sole cost and expense, and throughout the term of this Agreement and any extensions thereof, carry:

- a) Workers compensation insurance adequate to protect the Consultant from claims under workers' compensation acts; and
- b) Professional errors and omissions insurance in the amount of \$1,000,000.00 per claim and in the aggregate.

Understanding that the Consultant uses personal vehicles in the performance of professional services under this Agreement, the Consultant agrees to maintain reasonable automobile insurance on the vehicle.

11) RELATIONSHIP OF THE PARTIES

The relationship of the parties to this Agreement shall be that of independent contractors and that in no event shall the Consultant be considered an officer, agent, servant or employee of the City. The Consultant shall be solely responsible for any workers' compensation, withholding taxes, unemployment insurance, and any other employer obligations associated with the described work.

12) TERMINATION

The City, by notifying the Consultant in writing, may upon ten (10) calendar days notice, terminate any portion, or all of the services agreed to be performed under this Agreement. In the event of such termination, the Consultant shall have the right and obligation to assemble, in a reasonable time, work in progress for the purpose of winding up the job. All compensation for actual work performed and charges outstanding at the time of termination shall be payable by the City to the Consultant within thirty (30) calendar days following submission of final statement by the Consultant.

The Consultant, by notifying the City in writing, may upon ten (10) calendar days notice, terminate any portion, or all of the services agreed to be performed under this Agreement. In the event of such termination, the Consultant shall have the right and obligation to assemble, in a reasonable time, work in progress for the purpose of winding up the job. All compensation for actual work performed and charges outstanding at the time of termination shall be payable by the City to the Consultant within thirty (30) calendar days following submission of final statement by the Consultant.

13) ACCEPTANCE OF FINAL PAYMENT CONSTITUTES RELEASE

The acceptance by the Consultant of the final payment made under this Agreement shall be a release to the City from all claims and liabilities for compensation to the Consultant for any work done, finished, or relating to the Consultant's services. Acceptance of payment shall be any negotiation of the City's check or the failure to make a written extra compensation claim within thirty (30) calendar days of the receipt of that check.

However, approval or payment by the City shall not constitute nor be deemed a release of the responsibility and liability of the Consultant, its employees, subcontractors, agents, and consultants for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by the City for any defect or error in the work prepared by the Consultant, its employees, subcontractors, agents, and consultants.

14) WAIVER: REMEDIES CUMULATIVE

Failure by a party to insist upon the strict performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand strict compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such party unless made in writing by such party and no such waiver shall be implied from any omission by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right or remedy.

15) ATTORNEY FEES

Should either party to this Agreement bring suit to enforce this Agreement, it is agreed that the prevailing party shall be entitled to recover its costs, expenses and reasonable attorney's fees. A prevailing party is a party that shall have obtained a final judgment or order no longer subject to appeal. In the event of a settlement before final adjudication, both parties shall bear their own respective costs, expenses and reasonable attorney's fees, unless otherwise agreed. Any obligation set forth in this Agreement requiring one party to defend and indemnify the other party shall include payment by the indemnifying party of the other party's reasonable attorney fees when and as incurred. Notwithstanding anything to the contrary, the City shall be fully liable for all collection fees or expenses incurred by the Consultant to collect any outstanding invoices.

16) CONSTRUCTION OF LANGUAGE OF AGREEMENT

The provisions of this Agreement shall be construed as a whole according to its common meaning and purpose of providing a public benefit and not strictly for or against any party. It shall be construed consistent with the provisions hereof, in order to achieve the objectives and purposes of the parties. Wherever required by the context, the singular shall include the plural and vice versa, and the masculine gender shall include the feminine or neutral genders or vice versa.

17) MITIGATION OF DAMAGES

In all situations arising out of this Agreement, the parties shall attempt to avoid and minimize the damages resulting from the conduct of the other party.

18) GOVERNING LAW

This Agreement, and the rights and obligations of the parties, shall be governed and interpreted in accordance with the laws of the State of Utah.

19) CAPTIONS

The captions or headings in the Agreement are for convenience only and in no other way define, limit or describe the scope or intent of any provision or section of the Agreement.

20) AUTHORIZATION

Each party has expressly authorized the execution of this Agreement on its behalf and bind said party and its respective administrators, officers, directors, shareholders, divisions, subsidiaries, agents, employees, successors, assigns, principals, partners, joint ventures, insurance carriers and any others who may claim through it to this Agreement.

21) ENTIRE AGREEMENT BETWEEN PARTIES

Except for Consultants proposals and submitted representations for obtaining this Agreement, this Agreement supersedes any other agreements, either oral or in writing, between the parties hereto with respect to the rendering of services, and contains all of the covenants and agreements between the parties with respect to said services. Any modifications of this Agreement will be effective only if it is in writing and signed by the party to be charged.

22) PARTIAL INVALIDITY

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

23) TERM OF AGREEMENT

Unless sooner terminated as provided for herein, this agreement shall be effective from the 3rd day of August, 2016 ("the Start Date"), to the 1st day of July, 2018 ("the End Date"). After the End Date, this Agreement may be renewed upon the election of either party for up to four (4) successive one-year periods under the same terms and conditions, unless amended, with the written consent of the Consultant and the City. Further extension beyond the four (4) successive one-year periods may be negotiated if it is in the best interest of the City to do so.

24) NOTICES

Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in this United States mail, postage prepaid, and addressed as follows:

TO THE CITY:

VERNAL CITY
Attn: Kenneth Bassett, City Manager
374 E. Main
Vernal, Utah 84078

TO THE CONSULTANT:

DRXL LAW, P.C.
Attn: Michael C. Drechsel, Attorney
110 E 100 S
Vernal, Utah 84078

In concurrence and witness whereof, this Agreement has been executed by the parties effective on the date and year first above written.

VERNAL CITY:

SONJA NORTON
Mayor

ATTEST:

Kenneth L. Bassett, City Manager / Recorder

DRXL LAW PC

MICHAEL C. DRECHSEL
Consultant

ACKNOWLEDGMENT OF THE CONSULTANT

STATE OF UTAH)
 §
COUNTY OF UINTAH)

On this ____ day of _____, 20____, before me, a notary public, personally appeared **MICHAEL C. DRECHSEL**, whose identity is personally known to me or whose identity was proven on the basis of satisfactory evidence, and who by me was duly sworn/affirmed, did say that he is the President of **DRXL LAW, P.C.**, and that this document was signed by him on behalf of **DRXL LAW, P.C.** by Authority of its Bylaws or by Resolution of its Board of Directors, and said **MICHAEL C. DRECHSEL** then acknowledged to me that **DRXL LAW, P.C.** executed the same.

Notary Public

ORDINANCE NO. 2016-11

AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE, SECTION 6.16.010 DESIGNATED.

WHEREAS, the City Council finds that the regulation of cats or dogs within a single residence or on any parcel within a residential zone is necessary for orderly growth and conduct of business within the City, and;

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

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

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

Section 1. Section 6.16.010 is hereby amended to read as follows:

6.16.010 Designated.

Any owner or person having charge, care, custody, or control of an any domestic or feral animal or animals causing a nuisance as defined below shall be in violation of this title and subject to the penalties and/or remedies provided in this title. The following shall be deemed a nuisance:

A. Any domestic or feral animal which:

1. Causes damage to the property of anyone other than it owner or the person harboring or maintaining it;

2. Is a "potentially dangerous", "dangerous", or "vicious" animal as defined in this title and kept contrary to Section 6.20.110 of this title;

3. Defecates on any public sidewalk, parking lot, park, or building, or on any private property without the consent of the owner of such private property, unless the person owning, having a proprietary interest in, harboring, maintaining, or having care, charge, control, custody, or possession of such animal shall immediately remove any such defecation to a proper trash receptacle.

4. Barks, whines, yowls or howls, or makes other disturbing, disruptive noises in an excessive, continuous or untimely fashion;

5. Molests, attacks or threatens to attack passersby or chases passing vehicles;

6. Attacks or worries other domestic animals, livestock or wildlife.

B. Any owner or person having charge, care, custody or control of more than four (4) cats or dogs or any combination thereof, at a single residence or ~~location~~ **on any parcel** within a residential zone, within the City of Vernal, which are over four (4) months of age shall be deemed a nuisance under this title.

C. Any domestic or feral animals which by virtue of the number maintained, kept or

harbored, or the conditions in which they are maintained, kept or harbored, are determined by the animal control officer, or Tri-County health department, or an official of any planning and zoning or code enforcement department within Uintah County, to be offensive, or dangerous to the public health, welfare, or safety. (CC § 08-10-012)

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

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

SECTION C. EFFECTIVE DATE. This ordinance shall take effect the day after publication the 10th day of August 2016.

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: August 9, 2016

Meter Project, 2016 Financial Summary

Funding from CIB - \$560,000

Expenses:

- Bond Costs \$ 5,430
 - Equipment Costs \$494,800
 - Installation Costs \$ 63,250
- \$563,480



mountainlandsupply.com

Toll-Free 800.666.5434	Orem Irrigation 855.331.3931	Richfield 435.896.9606	St. George 435.627.9510	Layton 801.544.3027	West Jordan 801.613.3200	Vernal 435.781.2691
Orem 801.224.6050	Roosevelt 435.725.0019	Monticello 435.587.1008	Salt Lake City 307.382.2947	Pleasant View 801.544.3027	Rock Springs 307.382.2941	Spanish Fork 801.798.7880

Scope of Work for SmartPoint Radio Installation

Vernal, UT – July 29, 2016

Tim Brandt, Director of the Technical Sales and Service Division

Overview

Mountainland Supply is pleased to provide Vernal City the following quotation for installation of SmartPoint radio transmitters under the lids of existing water meter services located in Vernal, Utah. Based on the information provided, we will have approximately 3,500 radio transmitters in the place of the existing TouchRead endpoints are. The following intends to describe the understood scope and the assumptions used to quote the project, followed by the proposed unit prices.

Mountainland will provide:

- Removal of existing TouchRead lid mounts and installation of new SmartPoint radio transmitters installed in existing hole of the meter lids.
- Collection of data substantiating in the installation and marriage of new transmitter to existing meter/register set.
- Activation of new SmartPoint radio transmitter.
- Provision of web portal for management of project and available for the cities use to monitor progress, transmitters, and inventory.
- Digital photographs of exceptions identified in the field.
- GPS coordinate collection.
- Work site management
- Safety program. Required inspections will be performed to ensure safety work practices.
- Vehicles with appropriate signage.
- Miscellaneous tools and equipment for installations.
- Uniform, badges, Etc.
- Warranty of its installation services for a period of one year from date of installation, Product warranty is provided by manufacturer.
- Data formatted to allow for automated uploading into the Utility's billing systems.
- Any additional services requested outside the scope of services will be subjected to an hourly rate, plus materials.

Not Included in the Proposal:

- Drilling of lids to accommodate new SmartPoint Transmitter.
- Lowering or other modification
- Repair or correction of any pre-existing code violations.

Project Assumptions:

Following are assumptions used to develop the cost proposal for this project.

- All products will be available in sufficient quantities to allow for the uninterrupted installation of all endpoints targeted for upgrade
- Project is expected to be completed over a 60 day timeframe.
- No Prevailing wage requirements exist for this project.
- The existing TRPL connection from the register will plug into the new SmartPoint transmitter, no wire splicing of any kind is required.
- The installation price includes the collection of installation data formatted to allow for automated uploading into the Cities billing system or the city will input the data into the billing system.
- No meter reading will be collected during its installation of the SmartPoints.
- The installation of the services will be warranted for a period of one year from the date of the project completion. This is a workmanship warranty and does not include product warranty. Product warranty will be the manufacture warranty.
- Over the duration of the project, some service locations may be turned back to the city for repair if the meter service is deemed "inaccessible". Once the repair is made by the city, we will return and install the new SmartPoint transmitter using normal installation techniques.
- "Inaccessible" is generally defined as a meter service location that is in a condition that prevents the removal of the existing endpoint and installation of a SmartPoint transmitter using reasonable installation techniques. Conditions that may cause a location to be classified as "inaccessible" may include, but not limited to:
 - Meter sets where the city's customer prevents access to the meter set after three documented attempts are made to perform the changeout or schedule an appointment.
 - Meter sets where the lid is buried and unable to be visually located.
 - Meter sets where the lid is damaged and unable to be removed safely.
- Services that are turned back to the city for repairs/remedy are assumed to be corrected in a timely fashion. If corrections are not made, it is assumed the required metering products (transmitter) will be turned over to representatives of the city for installation at their convenience.
- Project is expected to be completed over a 60 day timeframe and is assumed that it will only require a single mobilization.

Data Management and Project Web Portal

The contractor used by Mountainland uses a proprietary Installation Tracking System (PMI-ITS) to manage and track meter change-out programs. The PMI-ITS will serve as the central repository for all installation data collected for this project. A web-based interface will be developed allowing project personnel password protected access to a wide variety of project tracking statistics, installations data, problem logs, inventory tracking systems, and progress reports. The PMI-ITS is comprised of field deployed handhelds, office based servers, and web-based reporting and tracking. The handhelds are preloaded with a unique work order for each targeted installation and all pertinent existing meter data is available to the installer at the time of installation. The handheld device is used as both a collection device for new installation data as well as a quality tracking tool.

On the following pages, there are a series of screenshots that provide a very brief overview of the project web portal. PMI would welcome the opportunity to present Village or Siemens personnel with a demo of this portal using live data from an active project.

The portal presents work progress by route as well as reading status and is updated **each day**. The portal is hyperlinked to allow easy navigation. Following are screenshots from the PMI Web Portal:



Lake County

Reading Rate

Total	Good	NoRead	BadRead	Stale	Known Issues	ReadRate	ReadDate
12513	12032	4	0	477	0	96.15	7/30/2014 6:10:06 AM

JobType	Total	Installed	Remaining	Completion Rate
Retrofit	4645	2254	2391	48.52%
Meter Change	15997	10269	5728	64.19%

Large Meters

Size	Install	INC	Sked	Unable	Remove	RTU
1 1/2-inch	259	107	13	30	3	5
2-inch	120	37	6	6	2	1
3-inch	34	4	8	1	5	0
4-inch	11	0	2	5	2	0
6-inch	1	0	0	1	0	0
8-inch	0	0	1	0	0	0
12-inch	0	0	0	1	0	0

Sequence	Zone	Type	Total in Zone	Complete	Incomplete	RTU	Scheduled	Removed	Completion Rate
32	WTR		270	265	0	2	0	3	99%
33	WTR		123	122	0	0	0	1	100%
34	WTR		148	139	0	2	0	7	99%

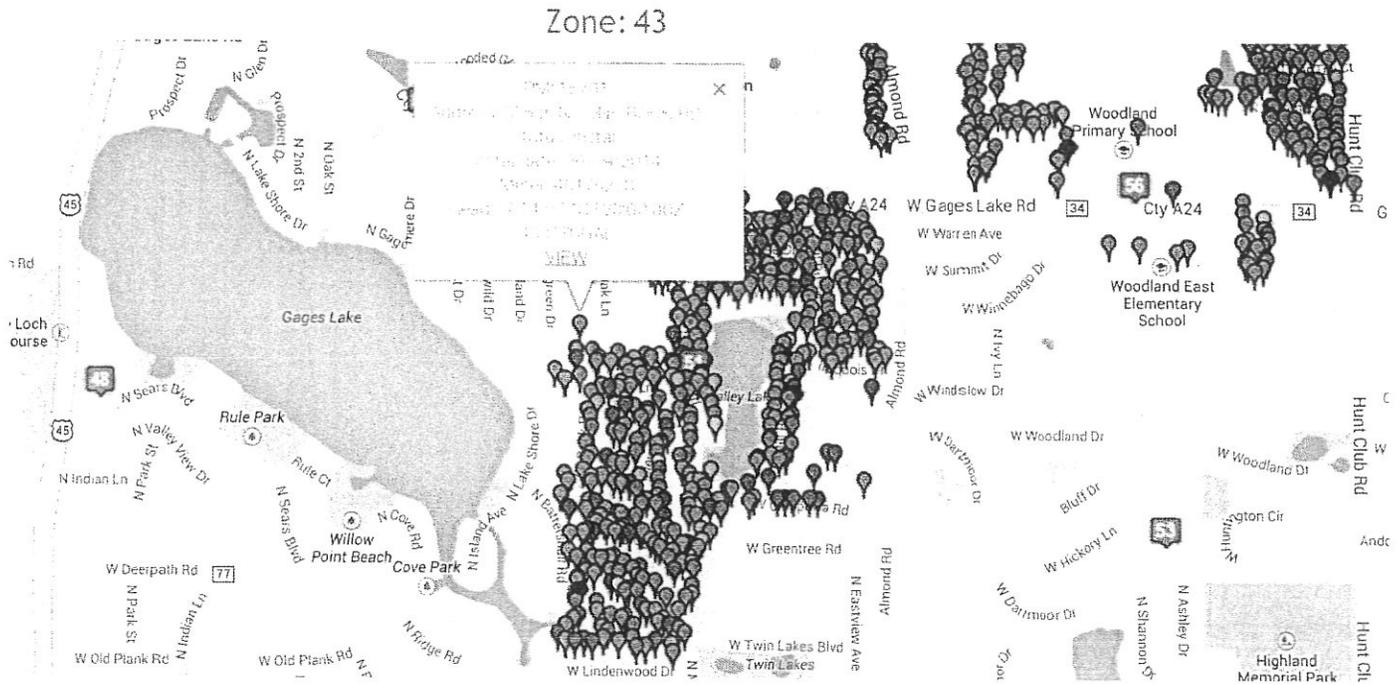


Export to Excel

You can click on any of the red "bulbs" on the map above to get more information related to a given meter. You can also click the "Export to Excel" button at the bottom and quickly generate a complete address list of stale meters with pertinent installation data such as account number, address, install date, last read, and meter/transmitter serial number:

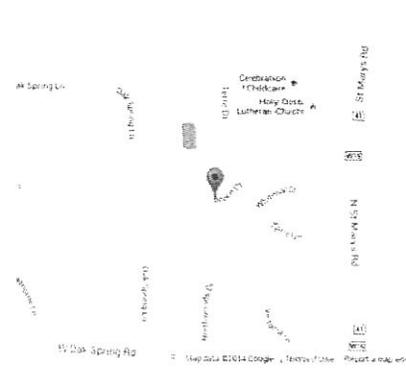
	A	B	C	D	E	F	G	H	I
1									
2	PMINo	TimeStamp	Address	Cycle	Transmitter	Meter	Reading	LastReadDate	Age
3	2615	6/14/2014	2260 N SARAZEN DR	19	67913721	45931790	548572	2014-07-23T22:00:00Z	8
4	2685	6/14/2014	1883 N TREVINO TER	19	67913726	45931789	131921	2014-07-23T11:00:00Z	8
5	2690	5/12/2014	1843 N TREVINO TER	19	67984779	45931895	513345	2014-07-23T07:00:00Z	8
6	2705	6/13/2014	533 W VALHALLA TER	19	67913742	45931731	430469	2014-07-23T13:00:00Z	8
7	3578	6/24/2014	154 E COLONIAL DR	19	67913559	45932121	575970	2014-07-23T23:00:00Z	8
8	4264	7/21/2014	530 E SADDLE BROOK LN	19	68202221	46172619	38687	2014-07-23T04:00:00Z	8
9	4891	7/23/2014	281 N FIORE PKWY	20	68206610	46170544	0	2014-07-23T14:00:00Z	8
10	5087	7/23/2014	838 BELLE ISLE LN	20	68206635	46170541	0	2014-07-23T17:00:00Z	8
11	5162	7/23/2014	727 WILLIAMS WAY	20	68206576	46170546	0	2014-07-23T18:00:00Z	8
12	5223	7/21/2014	209 N SOUTHFIELD DR	20	68202612	46172776	21879	2014-07-23T01:00:00Z	8
13	5363	7/21/2014	83 N SOUTHFIELD DR	20	68202615	46172773	51188	2014-07-23T20:00:00Z	8
14	5380	7/23/2014	49 N ROYAL OAK DR	20	68161901	46169994	0	2014-07-23T14:00:00Z	8

By clicking the link for a given zone (in the screenshot below, Zone 43), the following map is generated. Green bulbs represent meters installed, red bulbs represent meters not installed and not scheduled. Purple bulbs represent meters with appointments scheduled. Brown bulbs are meters originally targeted but removed by the City from our target list. Gray bulbs are meters that were scheduled but could not be completed, but that also have not yet been officially RTU'd to the City for assistance. The black bulbs represent services remanded to the City (RTU'd) for assistance in completing.

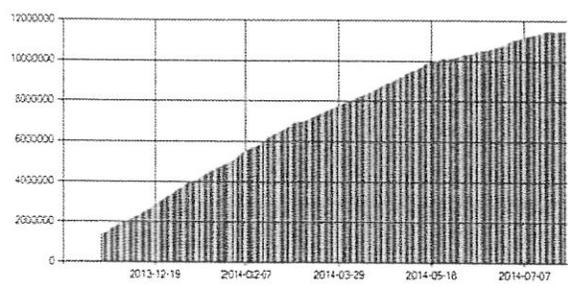


Clicking on any of the colored bulb pulls up information related to that specific metered service (see above white rectangular box for PMI 15701). By clicking the "view" link for that meter, you will quickly be directed to the detailed installation work order record for that service. An example of that is provided on the next page.

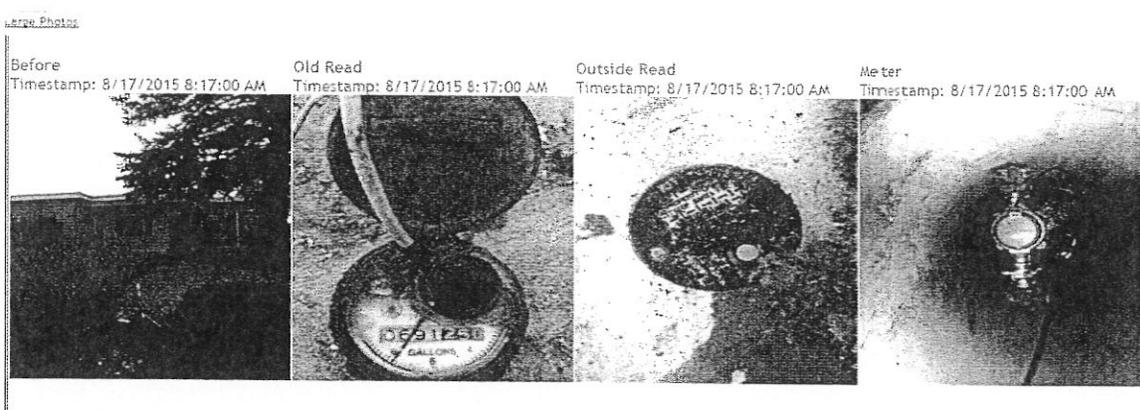
Account Information		
PMI Number	Account Number	Account Type
12796	33010310	WTR
Location Code	Customer Code	Zone
		33
Name	Address	Job Type
T RANDALL KINSELLA	901 BRUCE CT	Meter Change
Phone1	Phone2	Region
(847) 816-0599		LIBERTYVILLE
Meter Information		
Meter	Transmitter	Last Read
19115904	10784276	1351
Size	Location	Read Date
5/8-inch		4/17/2013
Appointment Information		
10/22/2013	11:30AM	
Install Information		
Current Status:		
Install Date	Out Read	Old Meter
10/22/2013 1:07:00 PM	1491	19115904
Outside Read	High Flow Read	Low Flow Read
1435		
New Meter Size	Meter	Transmitter
5/8-inch	45401346	67510887
Notes		Install Types
Installed By	Latitude	Longitude
Dan N	42.29163	-87.928699
Last Read Date	Last Read	Current Status
2014-07-29T23:00:00Z	11507514	Install
Upload Information		
Upload Date	Invoice Date	
11/18/2013	02/12/2014	



Reading	Read Date
11507514	2014-07-29
11490714	2014-07-28
11467807	2014-07-27
11447802	2014-07-26
11427801	2014-07-25
11407803	2014-07-24
11387814	2014-07-23



Install Records					
TimeStamp	Able To Install	Install Disposition	Install Notes	Meter	Transmitters
10/22/2013 1:07:00 PM	Y			45401346	67510887



A given installation record can quickly be found using the search function or clicking a hyperlink from a variety of locations throughout the web portal:

Quality Control

Each meter set targeted for upgrade will have a unique master work order created. This work order will be appended throughout the life of the project as appropriate. All events associated with this work order are posted on the project web portal. "Events" include mailings, phone calls, appointments, missed appointments, plumbing irregularities, photos, installation records, troubleshooting logs, and customer complaints/concerns. If

a customer calls with a complaint, it will be logged against the work order and tracked until resolved. The issue will be recorded and forwarded to the installation manager for resolution. The installation manager will contact the customer and work to resolve the situation. A report will be generated and appended to the work order. All work orders are subjected to a rigorous series of quality control algorithms. This includes comparing factory file data to install data, meter id check, and install vs. appointment corroboration. Anomalies will be reconciled prior to sending the installation record for upload to the Utility billing system.

In addition, installations will be periodically audited for quality and individual installer performance is closely monitored. Any installer making repeated errors will be re-trained or removed from the project. In addition, a series of quality check questions are recorded at the completion of each installation including if the meter is properly installed and leak checked, the meter is oriented in the proper flow direction, the MIU is properly mounted and programmed

Pricing

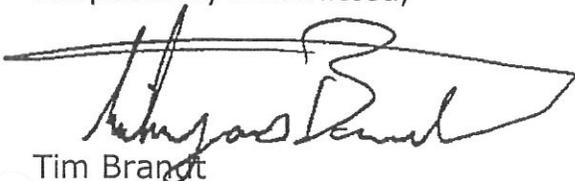
Schedule of Fees			
Description	Quantity	Unit Price	Total Price
Mobilization (personnel, product, equipment)	1	\$2,500.00	\$2,500.00
Installation of Radio SmartPoint Transmitter	3,500	\$16.50	\$57,750
Performance Bond	1	\$3,000.00	\$3,000.00
TOTAL:			\$63,250.00

***Pricing is valid for 30 days.*

Closing

In closing, we welcome the opportunity to provide this quotation. We believe the costs performed these services are both reasonable and value-added. Our experience performing meter change-out and retrofit programs can be brought to bear to help make the execution of this program quick and successful. Should you have any questions reading this proposal, do not hesitate to contact me at 801-635-5276 or via email at: tim.brandt@mountainlandsupply.us.

Respectfully Submitted,



Tim Brandt
Mountainland Supply

Acceptance:

VERNAL CITY

By: _____

Name: _____

Title: _____

Date: _____



Zimbra

kbassett@vernalcity.org

Rockville water line

From : Mike Davis <mike@vernalcity.org> Tue, Jul 05, 2016 08:24 AM
Subject : Rockville water line
To : Ken Bassett <kbassett@vernalcity.org>
Cc : Clint Morton <cmorton@vernalcity.org>

Ken; As per our phone conversation I believe that we can go a head and accept the water main line that serves Rockville Estates. Only to the meters that is how the rest of our water system is. The H.O.A. will be responsible for every thing after the meters.

Thanks

Mike Davis

July 5, 2016

Rockville Estates Homeowners Association
800 W. Escalante Drive
Vernal, UT 84078

Vernal City
Attn: Ken Bassett
374 E. Main
Vernal, UT 84078

Re: Rockville Estates Water Line

Effective immediately, Rockville Estates HOA hereby transfers ownership of and all responsibility and care for the existing water lines up to and including the master meters.

Sincerely,



Reed Critchfield

President

Rockville Estates Homeowners Association

Accounts Payable Report

for

May 2016

VERNAL CITY FINANCE DEPARTMENT
Accounts Payable Summary
May 2016

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	187.42	
	Return Community Room Deposit	100.00	
350	Justice Court Fines	370.00	
401	City Council	1,907.61	
412	City Manager	217.02	
413	Finance	470.59	
414	City Attorney	13,134.45	
415	Non Departmental	2,504.22	
416	Government Facilities	14,672.87	
418	Planning & Zoning	3,612.44	
419	IT	1,632.90	
420	Justice Court	687.02	
421	Police	9,171.83	
422	Fire Department	1,500.00	
423	Victims Advocate	1,375.32	
441	Streets	22,069.46	
442	Public Works Administration	559.08	
444	Motor Pool	19,768.50	
451	City Parks	2,505.62	
480	Inter-Intra Government Funds	11,295.83	
10	Total General Fund		107,742.18
21	Narcotics Strike Force	209.19	
38	City Park Green Space Fund	102.62	
			311.81
50	Water Accounts Receivable	36,739.73	
510	Water Department	49,965.73	
520	Sewer Department	84,296.09	
570	Solid Waste Department	36,658.58	
50	Total Utility Fund		207,660.13
64	Payroll Fund		149,061.24
			<u>464,775.36</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 UGFOA CONF. ROOM	04/22/2016	27.84	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING JOINT COMM. MEETI	04/22/2016	10.07	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING JUDGE'S SPRING CO	04/03/2016	55.24	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING ICAC SCHOOL/INVES	04/12/2016	60.77-	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING IACP TRAINING ROO	04/05/2016	40.30	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING BEHIVE ANNUAL SPR	04/21/2016	30.90	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING CRIME VICTIM CONF.	04/01/2016	22.68	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING 2016 NCPAA CONF. R	04/21/2016	61.16	05/26/2016
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
BASSETT, KENNETH	REFUND DEPOSIT OF COMMU	05/26/2016	100.00	05/26/2016
10-350-5300 JUSTICE COURT FINES				
LARSON, ERIN	REFUND; PAID FINES AT DISTR	04/27/2016	370.00	05/05/2016
Total :			657.42	
MAYOR & COUNCIL				
10-401-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
UTAH MEDIA GROUP	SALT LAKE TRIBUNE SUBSCRI	04/11/2016	55.65	05/26/2016
10-401-2200 PUBLIC NOTICES				
VERNAL EXPRESS/UINTAH BA	NOTICE: ORDINANCE 2016-05	04/12/2016	26.25	06/09/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: ORDINANCE 2016-04	04/27/2016	35.25	06/09/2016
VERNAL EXPRESS/UINTAH BA	NOTICE:CDBG PUBLIC HEARIN	05/11/2016	70.25	06/09/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: FY2017 PUBLIC HEARI	05/11/2016	106.25	06/09/2016
10-401-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	APA 2016 SPRING CONF.	04/14/2016	154.00	05/26/2016
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2016	03/31/2016	150.00	05/05/2016
10-401-3830 YOUTH CITY COUNCIL				
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2016	03/31/2016	660.00	05/05/2016
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2016	03/31/2016	120.00	05/26/2016
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2016	03/31/2016	75.00	05/05/2016
10-401-3840 LOCAL EVENT SPONSORSHIPS				
AMERICAN LEGION POST 11	CONTRIBUTION TO AMERICAN	05/23/2016	35.00	05/26/2016
10-401-4600 MISCELLANEOUS SERVICES				
BLOOMERS FLORAL, INC.	FUNERAL FLOWERS	03/16/2016	48.00	05/26/2016
THE PRO SHOP	APPRECIATION PLAQUE FOR R	05/05/2016	90.00	06/09/2016
UTAH LEAGUE OF CITIES & TO	NEWLY ELECTED OFFICIALS T	03/31/2016	40.00	05/05/2016
WAL-MART COMMUNITY BRC	MISC SUPPLIES FOR MEETING	05/16/2016	241.96	07/07/2016
Total MAYOR & COUNCIL:			1,907.61	
CITY MANAGER				
10-412-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING JOINT COMM. MEETI	04/22/2016	79.00	05/26/2016
UTAH LEAGUE OF CITIES & TO	LOCAL OFFICIALS DAY 2016	03/31/2016	75.00	05/05/2016
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	63.02	05/19/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total CITY MANAGER:			217.02	
FINANCE				
10-413-2300 TRAVEL				
CRYSTAL INN	LODGING UGFOA CONF.	04/22/2016	240.00	05/26/2016
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DAVIS FOOD AND DRUG	KLEENEX	05/17/2016	59.80	06/09/2016
DAVIS FOOD AND DRUG	KLEENEX	05/17/2016	59.80	06/09/2016
DAVIS FOOD AND DRUG	KLEENEX	05/17/2016	54.80	06/09/2016
DAVIS FOOD AND DRUG	KLEENEX	05/17/2016	54.80	06/09/2016
DAVIS FOOD AND DRUG	KLEENEX	05/17/2016	59.80	06/09/2016
MOUNTAIN AM CREDIT UNION	ADMIN DAY SUPPLIES	04/26/2016	65.55	05/26/2016
MOUNTAIN AM CREDIT UNION	BUDGET SUPPLIES	04/13/2016	27.34	05/26/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	04/16/2016	4.96	05/05/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	04/16/2016	9.92	05/05/2016
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	63.02	05/19/2016
Total FINANCE:			470.59	
CITY ATTORNEY				
10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	MUNICIPAL CORP RESEARCH	04/30/2016	219.92	05/26/2016
10-414-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	01/31/2016	5.85	06/09/2016
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	04/30/2016	61.55	06/09/2016
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	11/30/2015	13.70	06/09/2016
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	12/31/2015	56.10	06/09/2016
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERRSON & HAR	CITY PROSECUTING ATTORNE	06/01/2016	6,250.00	06/02/2016
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	06/01/2016	1,500.00	06/02/2016
DENNIS L JUDD PC	HOURS OVER CONTRACT	09/30/2015	450.00	06/09/2016
10-414-3120 SPECIAL LEGAL SERVICES				
ALLRED BROTHERRSON & HAR	PROFESSIONAL SERVICES	04/29/2016	1,997.33	05/19/2016
LANCE DEAN	INDIGENT DEFENSE	06/01/2016	2,250.00	06/02/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	04/30/2016	90.00	05/26/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	04/30/2016	50.00	05/26/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	04/30/2016	190.00	05/26/2016
Total CITY ATTORNEY:			13,134.45	
NON-DEPARTMENTAL				
10-415-2200 PUBLIC NOTICES				
VERNAL EXPRESS/UINTAH BA	NOTICE: HELP WANTED POLIC	04/29/2016	21.50	06/09/2016
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
QUILL	MISCELLANEOUS OFFICE SUP	05/02/2016	47.66	06/02/2016
QUILL	MISCELLANEOUS OFFICE SUP	05/03/2016	107.37	06/02/2016
QUILL	MISCELLANEOUS OFFICE SUP	05/03/2016	6.19	06/02/2016
QUILL	MISCELLANEOUS OFFICE SUP	05/04/2016	25.98	06/02/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	05/12/2016	78.66	06/09/2016
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	312.55	05/19/2016
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	1,425.31	05/19/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-415-4620 PERSONNEL TESTING				
BASIN MEDICAL CLINIC, LLC.	OFFICE CALL FOR INJURY	04/27/2016	125.00	05/19/2016
WORKFORCEQA, LLC.	POST ACCIDENT DRUG TESTIN	03/31/2016	38.00	06/09/2016
WORKFORCEQA, LLC.	RANDOM DRUG SCREENS	04/30/2016	253.00	06/09/2016
WORKFORCEQA, LLC.	PRE EMPLOYMENT TESTING	04/30/2016	38.00	06/09/2016
WORKFORCEQA, LLC.	POST ACCIDENT DRUG TESTIN	04/30/2016	25.00	06/09/2016
Total NON-DEPARTMENTAL:			2,504.22	
GOVERNMENT FACILITIES				
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	04/30/2016	8.40	05/05/2016
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
AIRGAS USA, LLC.	WELDING SUPPLIES	05/18/2016	248.35	06/30/2016
BASIN PROPANE SYSTEMS	PROPANE	05/11/2016	4.10	06/16/2016
CINTAS	FIRST AID SUPPLIES	05/10/2016	33.66	06/09/2016
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	02/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	03/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	04/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	05/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	05/17/2016	7.90	05/26/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	05/11/2016	15.80	05/26/2016
JONES PAINT AND GLASS	SASH BALANCE/STRUT	05/05/2016	38.58	07/07/2016
JONES PAINT AND GLASS	CEMENT PAINT/ROLLERS	05/19/2016	68.17	07/07/2016
LOWE'S	CEMENT CAULK	05/12/2016	8.52	06/16/2016
LOWE'S	CAULK	05/10/2016	12.50	06/16/2016
LOWE'S	DEWALT PLANER	05/06/2016	569.05	06/16/2016
MILT'S ACE HARDWARE	FASTENERS	04/29/2016	17.65	05/10/2016
MILT'S ACE HARDWARE	CAULK	05/05/2016	16.94	06/09/2016
MILT'S ACE HARDWARE	TOLIET REPAIR PARTS	05/06/2016	27.43	06/09/2016
MILT'S ACE HARDWARE	PAINT BRUSH/TRAY LINER	05/20/2016	15.79	06/09/2016
MOUNTAIN AM CREDIT UNION	AMAZON PRIME MEMBERSHIP	03/18/2016	99.00	05/26/2016
MOUNTAIN AM CREDIT UNION	AMAZON PRIME CANCELLATIO	04/08/2016	91.08	05/26/2016
MOUNTAIN AM CREDIT UNION	FOAM	04/27/2016	35.74	05/26/2016
MOUNTAIN AM CREDIT UNION	RELAY	04/18/2016	5.69	05/26/2016
MOUNTAIN AM CREDIT UNION	TONER	04/07/2016	80.99	05/26/2016
WEST END CLEANERS, INC.	CITY BLDG RUGS	04/30/2016	192.80	05/26/2016
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	04/30/2016	56.00	05/26/2016
10-416-2650 BLDG: JANITORIAL SUPPLIES				
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	04/29/2016	44.66	05/26/2016
LOWE'S	CLEANING SUPPLIES	05/25/2016	19.88	06/16/2016
LOWE'S	CLEANING SUPPLIES	05/09/2016	9.48	06/16/2016
MOUNTAIN AM CREDIT UNION	URINAL SCREENS	04/21/2016	56.26	05/26/2016
MOUNTAIN AM CREDIT UNION	CLEANING SUPPLIES	04/08/2016	68.80	05/26/2016
STREAMLINE SUPPLY, INC.	JANITORIAL SUPPLIES	05/20/2016	71.10	06/09/2016
WAL-MART COMMUNITY BRC	JANITORIAL SUPPLIES	04/27/2016	12.97	05/26/2016
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	04/30/2016	130.61	05/05/2016
QUESTAR GAS	DECOR MONTHLY GAS	04/25/2016	112.29	05/05/2016
QUESTAR GAS	FABRICATION SHOP	04/25/2016	110.10	05/05/2016
QUESTAR GAS	PW MONTHLY GAS	04/25/2016	415.99	05/05/2016
QUESTAR GAS	SEWER MONTHLY GAS	04/25/2016	234.46	05/05/2016
QUESTAR GAS	SHED GAS	04/25/2016	175.08	05/05/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	04/25/2016	114.21	05/05/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
ROCKY MOUNTAIN POWER	FABRICATION SHOP	05/17/2016	112.94	05/26/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	04/25/2016	164.64	05/05/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	04/22/2016	913.77	05/05/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	05/11/2016	37.50	06/02/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	05/11/2016	70.20	06/02/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	04/30/2016	70.20	05/26/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	04/30/2016	37.50	05/26/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	04/30/2016	70.20	05/26/2016
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	66.58	05/19/2016
10-416-3100 PROFESSIONAL SERVICES				
BASIN APPLIANCE	CITY BUILDING CARPET CLEAN	04/27/2016	2,501.18	05/10/2016
PROTECTION PLUS, LLC.	1ST QTR 2016 FIRE ALARM MO	03/31/2016	120.00	05/26/2016
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	04/30/2016	99.61	05/05/2016
QUESTAR GAS	CITY BUILDING	04/28/2016	53.40	05/10/2016
QUESTAR GAS	CITY BUILDING	04/28/2016	53.40	05/10/2016
QUESTAR GAS	CITY BUILDING	04/28/2016	1,778.46	05/10/2016
QUESTAR GAS	OFFICE MONTHLY GAS	04/25/2016	164.55	05/05/2016
ROCKY MOUNTAIN POWER	CITY BUILDING	05/16/2016	4,385.93	05/26/2016
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	04/25/2016	291.96	05/05/2016
VERNAL CITY UTILITIES	MBA WATER	05/11/2016	334.20	06/02/2016
VERNAL CITY UTILITIES	CITY BUILDING	05/11/2016	186.59	06/02/2016
10-416-4521 UNIFORMS				
A-L RANCH STORES	BOOTS ALLEN KNUTSON	04/23/2016	154.99	05/05/2016
Total GOVERNMENT FACILITIES:			14,672.87	
PLANNING & ZONING DEVELOPMENT				
10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
MOUNTAIN AM CREDIT UNION	BOOK/BUILDING MONTH SUPP	04/23/2016	1,265.63	05/26/2016
10-418-2300 TRAVEL				
COLEMAN, COREY	MEALS/MILES UT CHAPTER EL	05/01/2016	226.11	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING BEHIVE ANNUAL SPR	04/21/2016	255.00	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING 2016 NCPAA CONF.	04/21/2016	516.72	05/26/2016
10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE				
JEFFS, GAY LEE	POSTER/CERTIFICATE FRAME	05/02/2016	38.27	05/05/2016
MOUNTAIN AM CREDIT UNION	BOOGIE BOARDS	04/01/2016	27.50	05/26/2016
MOUNTAIN AM CREDIT UNION	BUSINESS CARDS/STAMPS	04/26/2016	144.95	05/26/2016
10-418-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	04/30/2016	.75	05/05/2016
NORTH EASTERN UTAH OFFIC	COPY MACHINE MAINTENANC	04/13/2016	401.74	06/09/2016
10-418-2550 TOOLS & WORKING SUPPLIES				
MOUNTAIN AM CREDIT UNION	LEVEL	04/26/2016	39.59	05/26/2016
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	126.04	05/19/2016
10-418-2805 AT&T DATA				
A T & T MOBILITY	I PAD SERVICE	04/22/2016	106.64	05/05/2016
10-418-3150 PLAN REVIEW				
WEST COAST CODE CONSULT	STRATA PLAN REVIEW	05/10/2016	255.00	05/26/2016
10-418-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	INFRASTRUCTURE TRAINING	04/26/2016	75.00	05/26/2016
10-418-4521 UNIFORMS				
N' STITCHES, INC.	EMBROIDER SHIRTS: GAYLEE	05/10/2016	123.50	06/09/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-418-4550 SOFTWARE & UPGRADE EXPENSE				
UINTAH COUNTY RECORDER	INTERNET CHARGES	04/30/2016	10.00	05/19/2016
Total PLANNING & ZONING DEVELOPMENT:			3,612.44	
I.T. DEPARTMENT				
10-419-2300 TRAVEL				
SEARLE, G. J.	MEALS/MILES RECYCLE SOLU	05/03/2016	232.00	05/03/2016
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	63.02	05/19/2016
10-419-3100 PROFESSIONAL SERVICES				
SBT INTERNET	INTERNET SERVICE	05/01/2016	110.00	05/05/2016
STRATA NETWORKS	INTERNET	04/30/2016	173.99	05/19/2016
UINTAH COUNTY RECORDER	INTERNET CHARGES	04/30/2016	10.00	05/19/2016
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
AMAZON.COM	MISC COMPUTER SUPPLIES	04/29/2016	201.25	05/19/2016
MOUNTAIN AM CREDIT UNION	MONITOR/WORK SHIRT	04/30/2016	123.98	05/26/2016
SHI INTERNATIONAL CORP	SECURITY SOFTWARE	04/15/2016	540.00	05/26/2016
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	04/22/2016	41.66	05/05/2016
10-419-4580 WEB SITE				
INFOBYTES INC	MONTHLY STANDARD STARGO	05/01/2016	137.00	05/26/2016
Total I.T. DEPARTMENT:			1,632.90	
JUSTICE COURT				
10-420-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING JUDGE'S SPRING CO	04/03/2016	476.00	05/26/2016
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	63.02	05/19/2016
10-420-3100 PROFESSIONAL SERVICES				
ANDERSON, SUSANA	INTERPRETER	04/28/2016	55.50	05/05/2016
ANDERSON, SUSANA	INTERPRETER	05/12/2016	37.00	05/19/2016
ANDERSON, SUSANA	INTERPRETER	05/12/2016	18.50	05/19/2016
ANDERSON, SUSANA	INTERPRETER	05/09/2016	18.50	05/19/2016
ANDERSON, SUSANA	INTERPRETER	05/19/2016	18.50	05/26/2016
Total JUSTICE COURT:			687.02	
POLICE DEPARTMENT				
10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	COMPUTER PROGRAM	04/30/2016	250.00	05/26/2016
10-421-2300 TRAVEL				
GLEDHILL, MICHAEL	MEALS IACP LEADERSHIP SCH	05/10/2016	215.00	05/10/2016
LABRUM, STEVE	MEALS TACOPS WEST SCHOO	05/10/2016	194.00	05/10/2016
MANNING, AMMON	MEALS IACP LEADERSHIP SCH	05/10/2016	215.00	05/10/2016
MOUNTAIN AM CREDIT UNION	RCFL LUNCH MEETING	04/08/2016	14.54	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING IACP TRAINING	04/05/2016	333.00	05/26/2016
SMITH, SHAUN	MEALS ICAC TASK FORCE TRA	05/10/2016	301.00	05/10/2016
TRIBE, MIKE	MEALS TACOPS WEST SCHOO	05/10/2016	194.00	05/10/2016
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
ANSFIELD PRINTING INC.	BUSINESS CARDS: S. BLACKB	04/20/2016	55.50	05/26/2016
MOUNTAIN AM CREDIT UNION	INTEREST FEE	04/01/2016	4.16	05/26/2016
MOUNTAIN AM CREDIT UNION	DIGITAL RECORDER	04/01/2016	85.07	05/26/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	CARD READER	04/06/2016	27.16	05/26/2016
MOUNTAIN AM CREDIT UNION	CERTIFIED POSTAGE	04/05/2016	44.92	05/26/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	04/16/2016	289.12	05/05/2016
STAPLES ADVANTAGE	TONER	04/16/2016	178.08	05/05/2016
STAPLES ADVANTAGE	TONER	04/16/2016	118.72	05/05/2016
STAPLES ADVANTAGE	CD/DVD'S	04/19/2016	20.40	05/05/2016
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	04/30/2016	321.70	05/05/2016
10-421-2900 FUEL				
MOUNTAIN AM CREDIT UNION	FUEL FOR VEHICLE TRANSP	04/12/2016	42.48	05/26/2016
MOUNTAIN AM CREDIT UNION	FUEL FOR VEHICLE TRANSP	04/11/2016	50.00	05/26/2016
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	PATROL AIR CARDS	04/22/2016	1,080.43	05/05/2016
10-421-4513 CANINE EXPENSE				
DAVIS FOOD AND DRUG	K9 FOOD	04/15/2016	58.37	06/09/2016
VERNAL CITY POLICE DEPART	UNIFORM REIMBURSEMENT	03/31/2016	380.00	05/19/2016
10-421-5015 BALLISTIC VESTS				
SKAGGS COMPANIES INC	PARAGON TACTICAL VESTS	04/28/2016	4,152.00	05/26/2016
10-421-5057 EMERGENCY MANGMT - COMPUTERS				
WAL-MART COMMUNITY BRC	ISD TRAILER SUPPLIES	04/12/2016	122.98	05/05/2016
10-421-7002 I.C.A.C. GRANT				
MOUNTAIN AM CREDIT UNION	LUGGAGE FEE ICAC TRAINING	04/23/2016	25.00	05/26/2016
MOUNTAIN AM CREDIT UNION	FLIGHT ICAC TRAINING	03/02/2016	706.40	05/26/2016
MOUNTAIN AM CREDIT UNION	LUGGAGE FEE ICAC TRAINING	04/19/2016	25.00	05/26/2016
MOUNTAIN AM CREDIT UNION	BOOKING FEE ICAC TRAINING	03/01/2016	8.00	05/26/2016
MOUNTAIN AM CREDIT UNION	LATE CHECKOUT ICAC TRAINI	04/24/2016	40.00	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING ICAC SCHOOL/INVES	04/12/2016	474.40	05/26/2016
MOUNTAIN AM CREDIT UNION	TRAIN TO AIRPORT ICAC TRAI	04/23/2016	7.00	05/26/2016
MOUNTAIN AM CREDIT UNION	TAXI ICAC TRAINING	04/18/2016	40.20	05/26/2016
MOUNTAIN AM CREDIT UNION	SLC PARKING ICAC TRAINING	04/19/2016	2.00	05/26/2016
MOUNTAIN AM CREDIT UNION	AIRPORT PARKING	04/23/2016	45.00	05/26/2016
Total POLICE DEPARTMENT:			9,171.83	
FIRE DEPARTMENT				
10-422-4501 PUBLIC EDUCATION				
VERNAL FIREMEN	COMMUNITY BREAKFAST	05/02/2016	1,500.00	05/05/2016
Total FIRE DEPARTMENT:			1,500.00	
VICTIMS ADVOCATE				
10-423-2300 TRAVEL				
GOWEN, ALISHA	MEALS MILES CJC SYMPOSIU	05/10/2016	273.37	05/10/2016
10-423-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	04/30/2016	12.00	05/05/2016
10-423-2800 CELL PHONE				
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	04/30/2016	145.09	05/19/2016
10-423-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	TRAINING REGISTRATION	04/05/2016	50.00	05/26/2016
MOUNTAIN AM CREDIT UNION	TRAINING REGISTRATION	04/07/2016	100.00	05/26/2016
MOUNTAIN AM CREDIT UNION	LODGING CRIME VICTIM CONF.	04/01/2016	180.00	05/26/2016
10-423-4600 V.A. CONTRIBUTION EXPENSE				
MOUNTAIN AM CREDIT UNION	TRAINING SUPPLIES FOR UCA	04/15/2016	66.85	05/26/2016
MOUNTAIN AM CREDIT UNION	FOOD FOR UCASA TRAINING	04/06/2016	19.38	05/26/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	TEEN DATING BROCHURES	04/21/2016	129.00	05/26/2016
MOUNTAIN AM CREDIT UNION	THANK YOU GIFTS FOR UCASA	04/06/2016	15.00	05/26/2016
MOUNTAIN AM CREDIT UNION	TRAINING SUPPLIES FOR UCA	04/16/2016	39.76	05/26/2016
MOUNTAIN AM CREDIT UNION	TRAINING SUPPLIES FOR UCA	04/22/2016	58.87	05/26/2016
MOUNTAIN AM CREDIT UNION	FOOD & SUPPLIES FOR UCASA	04/05/2016	220.50	05/26/2016
MOUNTAIN AM CREDIT UNION	FOOD & SUPPLIES FOR UCASA	04/07/2016	65.50	05/26/2016
Total VICTIMS ADVOCATE:			1,375.32	

STREETS DEPARTMENT

10-441-2500 EQPMT: SUPPLIES & MAINTENANCE

DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	02/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	03/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	04/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	05/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	05/17/2016	7.90	05/26/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	05/11/2016	15.80	05/26/2016
MILT'S ACE HARDWARE	MISC HARDWARE	05/05/2016	20.91	06/09/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	04/30/2016	51.80	05/05/2016

10-441-2800 TELEPHONE

MOUNTAIN AM CREDIT UNION	CELL PHONE REPAIR	04/13/2016	25.00	05/26/2016
STRATA NETWORKS	CELL PHONE	04/15/2016	249.00	06/16/2016
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	133.18	05/19/2016

10-441-2900 FUEL

ASIN PROPANE SYSTEMS	PROPANE	04/21/2016	61.62	05/19/2016
BASIN PROPANE SYSTEMS	PROPANE	05/04/2016	78.39	06/16/2016

10-441-3610 TRAINING

UTAH LEAGUE OF CITIES & TO	ROAD SCHOOL REGISTRATION	03/31/2016	690.00	05/19/2016
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10-441-4530 SPECIAL HIGHWAY SUPPLIES

C-A-L RANCH STORES	GLOVES	05/16/2016	207.87	06/02/2016
SIMPER SUPPLY COMPANY	FLOOR PLATE	05/12/2016	263.17	06/02/2016

10-441-4630 DECORATIONS

CONSOLIDATED ELEC DISTRIB	GROUND PLUGS	05/12/2016	240.00	06/02/2016
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10-441-4640 STREET LIGHTING

ROCKY MOUNTAIN POWER	CROSSWALK	04/25/2016	5.90	05/05/2016
ROCKY MOUNTAIN POWER	CROSSWALK	04/25/2016	15.90	05/05/2016
ROCKY MOUNTAIN POWER	CROSSWALK	05/12/2016	10.43	05/19/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	05/19/2016	17.34	05/26/2016
ROCKY MOUNTAIN POWER	CROSSWALK	05/16/2016	5.82	05/26/2016
ROCKY MOUNTAIN POWER	CROSSWALK	05/12/2016	5.90	05/19/2016
ROCKY MOUNTAIN POWER	T-REX LIGHTS	05/12/2016	36.07	05/19/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	04/22/2016	19,863.46	05/05/2016
Total STREETS DEPARTMENT:			22,069.46	

PUBLIC WORKS ADMINISTRATION

10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE

NORTH EASTERN UTAH OFFIC	TONER/NOTEBOOKS	05/13/2016	183.97	06/09/2016
NORTH EASTERN UTAH OFFIC	TONER	05/17/2016	160.00	06/09/2016

10-442-4535 BLUE STAKES

BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	04/30/2016	215.11	05/26/2016
Total PUBLIC WORKS ADMINISTRATION:			559.08	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOTOR POOL				
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
A NUVIEW AUTO GLASS, INC.	PD66 WINDSHIELD	05/23/2016	370.00	06/02/2016
AG EQUIPMENT, INC.	SERVICE CALL TO AVANT	04/29/2016	280.14	05/26/2016
ALTEC INDUSTRIES, INC.	RD10 BOOM INSPECTION	04/14/2016	683.05	05/19/2016
ALTEC INDUSTRIES, INC.	RD16 BOOM INSPECTION	04/19/2016	742.42	05/19/2016
CRUS OIL INC	MOTOR OIL	05/05/2016	347.01	06/09/2016
CRUS OIL INC	MOTOR OIL	05/12/2016	498.10	06/09/2016
DAN'S TIRE SERVICE, INC.	STATE INSPECTIONS	05/19/2016	570.00	06/02/2016
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	02/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	03/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	04/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	05/18/2016	16.00	05/26/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	05/11/2016	15.80	05/26/2016
FLEETPRIDE	SE21 FILTER	04/26/2016	137.75	05/26/2016
FLEETPRIDE	RD84 CLAMPS/HOSE	05/12/2016	55.86	06/09/2016
IBS INCORPORATED	MISC SHOP SUPPLIES	05/11/2016	176.72	06/09/2016
JACK'S GENERAL TIRE, INC.	WA79 SERVICE CALL	04/20/2016	80.00	05/26/2016
JACK'S GENERAL TIRE, INC.	PZ88 BALANCE TIRE	05/25/2016	80.00	06/09/2016
JACK'S GENERAL TIRE, INC.	RD84 TIRES	03/10/2016	7,096.64	06/09/2016
LABOR COMMISSION	RD25 VESSEL INSPECTION	05/05/2016	45.00	06/30/2016
LEGACY EQUIPMENT COMPAN	RD43 BLOWER MOTOR/RESIST	04/14/2016	440.53	05/05/2016
MAIN STREET AUTO PARTS	RD84 REFLECTIVE TAPE	04/29/2016	64.88	05/10/2016
MAIN STREET AUTO PARTS	RD84 FILTER	05/06/2016	45.68	06/16/2016
MAIN STREET AUTO PARTS	FILTERS	05/09/2016	20.80	06/16/2016
MAIN STREET AUTO PARTS	RD84 FILTER	05/09/2016	45.68	06/16/2016
MAIN STREET AUTO PARTS	GF35 BATTERY	05/09/2016	98.87	06/16/2016
MAIN STREET AUTO PARTS	AIR FILTERS	05/10/2016	31.20	06/16/2016
MAIN STREET AUTO PARTS	WA65 HOLE SAW	05/11/2016	18.81	06/16/2016
MAIN STREET AUTO PARTS	RD45 HOOD LATCH	05/13/2016	35.78	06/16/2016
MAIN STREET AUTO PARTS	WA64 BRAKE PADS	05/17/2016	31.59	06/16/2016
MAIN STREET AUTO PARTS	FITTING/BATTERY	05/19/2016	8.56	06/16/2016
MAIN STREET AUTO PARTS	HOOD LATCH	05/19/2016	35.78	06/16/2016
MAIN STREET AUTO PARTS	RD17 CIRCUIT BREAKER	05/20/2016	62.10	06/16/2016
MAIN STREET AUTO PARTS	FILTERS	05/23/2016	25.14	06/16/2016
MAIN STREET AUTO PARTS	CP51 BATTERY	05/25/2016	58.67	06/16/2016
NUTECH SPECIALTIES	FOAM BLASTER	05/13/2016	275.40	06/09/2016
SPLIT MOUNTAIN TRUCK CENT	SE21 REPAIR BLOWER MOTOR	04/21/2016	438.01	05/10/2016
VERNAL SPORTS CENTER	CP51 FILTER COVER	05/25/2016	36.96	06/09/2016
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	66.59	05/19/2016
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	04/30/2016	6,345.36	05/19/2016
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	SERVICE FEE	04/30/2016	222.31	05/19/2016
10-444-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	ST SHOES CORY LAMB	04/01/2016	109.99	05/26/2016
WAL-MART COMMUNITY BRC	PANTS CORY LAMB	05/13/2016	78.88	05/26/2016
Total MOTOR POOL:			19,768.50	
CITY PARKS				
10-451-2300 TRAVEL				
UTAH LEAGUE OF CITIES & TO	ROAD SCHOOL REGISTRATION	03/31/2016	250.00	05/19/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	04/30/2016	99.61	05/05/2016
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	04/25/2016	10.94	05/05/2016
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	05/19/2016	10.61	05/26/2016
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	05/19/2016	10.86	05/26/2016
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	04/27/2016	173.16	05/05/2016
ROCKY MOUNTAIN POWER	MACU GREEN	05/05/2016	18.10	05/19/2016
VERNAL CITY UTILITIES	EAST WELCOME SIGN	05/11/2016	33.75	06/02/2016
VERNAL CITY UTILITIES	NEIGHBORHOOD PARK	05/11/2016	59.50	06/02/2016
VERNAL CITY UTILITIES	MEMORY GROVE PARK	05/21/2016	84.50	06/16/2016
VERNAL CITY UTILITIES	GREEN SPACE	05/21/2016	151.20	06/16/2016
VERNAL CITY UTILITIES	WEST WELCOME SIGN	05/21/2016	59.50	06/16/2016
VERNAL CITY UTILITIES	500 W 500 N SPRINKLERS	04/30/2016	63.90	05/26/2016
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
TRUE VALUE HARDWARE	COUPLING/CLAMP	04/30/2016	9.10	05/19/2016
TRUE VALUE HARDWARE	SAW BLADES	04/30/2016	3.99	05/19/2016
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	05/21/2016	151.90	06/16/2016
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	05/21/2016	415.90	06/16/2016
ZURBUCHAN, ED	CONSULT/TRAVEL	04/30/2016	734.51	05/19/2016
10-451-2603 B&G SUPP & MAINT: COBBLEROCK PK				
MILT'S ACE HARDWARE	SPRAY PAINT	05/17/2016	26.50	06/09/2016
ROCKY MOUNTAIN POWER	PARK LIGHTS	05/16/2016	104.34	05/26/2016
VERNAL CITY UTILITIES	COBBLE ROCK WATER	05/11/2016	33.75	06/02/2016
Total CITY PARKS:			2,505.62	
TRANSFERS & CONTRIBUTIONS				
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	04/30/2016	11,295.83	05/05/2016
Total TRANSFERS & CONTRIBUTIONS:			11,295.83	
Total GENERAL FUND:			107,742.18	
NARCOTICS STRIKE FORCE FUND				
21-2260000 WORKER'S COMP PAYABLE				
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	05/01/2016	205.10	05/05/2016
Total :			205.10	
FUND EXPENDITURES				
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	04/15/2016	4.09	05/05/2016
Total FUND EXPENDITURES:			4.09	
Total NARCOTICS STRIKE FORCE FUND:			209.19	
CITY PARK GREEN SPACE FUND				
FUND EXPENDITURES				
3-400-5508 2000 WEST- LAWN CARE				
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	04/25/2016	92.25	05/19/2016
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	05/06/2016	10.37	05/19/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total FUND EXPENDITURES:			102.62	
Total CITY PARK GREEN SPACE FUND:			102.62	
VERNAL CITY UTILITIES FUND				
50-1311000 WATER ACCOUNTS RECEIVABLE				
BARBER, TIMOTHY & JONI	REFUND 8 MO GARBAGE BILLE	05/10/2016	124.80	05/19/2016
FREESTONE, JAY	REFUND RECEIVABLE CREDIT	04/28/2016	41.71	05/05/2016
GERBER, HELEN	REFUND RECEIVABLE CREDIT	05/09/2016	145.19	05/10/2016
50-2132000 UTILITY DEPOSITS				
COLD TECH REFRIDGERATION	REFUND UTILITY DEPOSIT FOR	05/23/2016	100.00	05/26/2016
HIRSCHI, MEGAN	REFUND UTILITY DEPOSIT	05/09/2016	12.88	05/19/2016
KELLEY, KEY	REFUND UTILITY DEPOSIT	05/09/2016	15.15	05/19/2016
MAYHEW, DOUGLAS	REFUND UTILITY DEPOSIT FO	05/23/2016	100.00	05/26/2016
UTAH AFFORDABLE TITLE LOA	REFUND UTILITY DEPOSIT FOR	05/23/2016	100.00	05/26/2016
UTAH STEAKBURGERS, LLC.	REFUND UTILITY DEPOSIT FOR	05/23/2016	100.00	05/26/2016
50-374-3745 IMPACT FEES				
BUILDING DYNAMIC, INC.	REFUND SEWER IMPACT-PER	05/16/2016	36,000.00	05/19/2016
Total :			36,739.73	
WATER DEPARTMENT				
50-510-2300 TRAVEL				
DIVISION OF WATER QUALITY	WASTEWATER CERTIFICATION	05/09/2016	100.00	05/10/2016
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	03/31/2016	16.00	05/26/2016
US POSTMASTER	POSTAGE	05/11/2016	2.70	05/11/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	05/02/2016	34.63	05/02/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	05/23/2016	20.78	05/23/2016
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	05/12/2016	11.19	05/19/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	05/05/2016	11.30	05/19/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	05/12/2016	11.08	05/19/2016
ROCKY MOUNTAIN POWER	WATER FILL STATION	05/06/2016	66.66	05/19/2016
ROCKY MOUNTAIN POWER	PUMPING STATION	05/09/2016	13.20	05/19/2016
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	04/22/2016	52.62	05/05/2016
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	04/30/2016	324.65	05/19/2016
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	04/30/2016	41,794.35	05/26/2016
UINTAH WATER CONSERVANC	RESERVE	04/30/2016	214.33	05/26/2016
50-510-4503 WATER DEPOSIT INTEREST				
COLD TECH REFRIDGERATION	INTEREST	05/23/2016	.48	05/26/2016
HIRSCHI, MEGAN	INTEREST	05/09/2016	.16	05/19/2016
KELLEY, KEY	INTEREST	05/09/2016	.44	05/19/2016
MAYHEW, DOUGLAS	INTEREST	05/23/2016	.24	05/26/2016
UTAH AFFORDABLE TITLE LOA	INTEREST	05/23/2016	.24	05/26/2016
UTAH STEAKBURGERS, LLC.	INTEREST	05/23/2016	.24	05/26/2016
50-510-4504 SPECIAL WATER SUPPLIES				
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	04/29/2016	23.00	05/19/2016
CONSOLIDATED ELEC DISTRIB	MISC ELECTRICAL MATERIALS	05/12/2016	207.30	06/02/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	05/12/2016	318.00	06/16/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MORCON SPECIALTY INC	NIPPLE/WRENCH	05/09/2016	63.53	06/09/2016
MOUNTAINLAND SUPPLY CO	METER INSULATION	04/29/2016	260.25	06/23/2016
MOUNTAINLAND SUPPLY CO	FOAM INSULATION	04/29/2016	79.21	06/23/2016
MOUNTAINLAND SUPPLY CO	BALL VALVE/LEVER HANDLE	04/21/2016	128.30	06/23/2016
MOUNTAINLAND SUPPLY CO	ROMAC COUPLING	05/11/2016	802.37	06/23/2016
MOUNTAINLAND SUPPLY CO	2" COUPLING	05/11/2016	696.34	06/23/2016
VERNAL WINNELSON	METER SETTER	05/17/2016	378.58	06/23/2016
VERNAL WINNELSON	HINGED SADDLE	05/17/2016	71.60	06/23/2016
50-510-4521 UNIFORMS				
C-A-L RANCH STORES	PANTS RYAN BLACKBURN	04/29/2016	46.99	06/02/2016
C-A-L RANCH STORES	PANTS TODD ALLRED	04/29/2016	29.99	06/02/2016
50-510-5506 RAW WATER LINE				
BACKHOE SUPREMO	EMERGENCY REPAIR RAW WA	04/15/2016	2,098.48	05/05/2016
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	05/05/2016	1,330.00	05/19/2016
50-510-5507 RADIO READ METERS				
VERNAL EXPRESS/UINTAH BA	NOTICE: BONDS TO BE ISSUED	04/19/2016	382.25	06/09/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: BONDS TO BE ISSUED	04/19/2016	374.25	06/09/2016
Total WATER DEPARTMENT:			49,965.73	
SEWER DEPARTMENT				
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	03/31/2016	16.00	05/26/2016
US POSTMASTER	WATER BILLS	05/11/2016	99.68	05/11/2016
US POSTMASTER	WATER BILLS	05/02/2016	106.64	05/02/2016
US POSTMASTER	WATER BILLS	05/23/2016	122.05	05/23/2016
50-520-4517 SEWER MANAGEMENT BOARD M & O				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	04/30/2016	77,629.47	05/26/2016
50-520-5503 REHABILITATE SEWER LINES				
CRS CONSULTING ENGINEERS	2016 SEWER RELINING PROJE	04/30/2016	3,500.00	05/19/2016
50-520-5505 CONTRACT CLEANING SEWER LINES				
CRS CONSULTING ENGINEERS	2016 SEWER CLEANING PROJE	04/30/2016	2,520.00	05/19/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: 2016 SEWER CLEANIN	04/12/2016	302.25	06/09/2016
Total SEWER DEPARTMENT:			84,296.09	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	03/31/2016	16.00	05/26/2016
US POSTMASTER	SECTION 1	05/11/2016	99.68	05/11/2016
US POSTMASTER	SECTION 3	05/02/2016	106.64	05/02/2016
US POSTMASTER	SECTION 2	05/23/2016	122.06	05/23/2016
50-570-3100 PROFESSIONAL SERVICES				
RDT	RESIDENTIAL GARBAGE PICK	04/30/2016	32,555.21	05/05/2016
RDT	RESIDENTIAL CANS	04/30/2016	3,258.99	05/05/2016
50-570-4531 RECYCLING PROGRAM EXPENSE				
VERNAL AREA CHAMBER OF C	MONTHLY RECYCLING PROGR	06/01/2016	500.00	06/09/2016
Total SOLID WASTE DEPARTMENT:			36,658.58	
Total VERNAL CITY UTILITIES FUND:			207,660.13	

PAYROLL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2224000 HEALTH INSURANCE PAYABLE				
CHLIC - WELLS FARGO	EMPLOYEE HEALTH INS PREM	05/01/2016	109,405.20	05/26/2016
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	05/01/2016	1,074.64	05/19/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	05/01/2016	8,816.60	05/26/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	05/01/2016	2,722.70	05/26/2016
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	05/05/2016	442.79	05/05/2016
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	05/18/2016	442.79	05/19/2016
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	05/05/2016	570.15	05/05/2016
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	05/18/2016	570.15	05/19/2016
64-2229000 STATE INSURANCE FUND PAYABLE				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	06/01/2016	9,246.94	06/02/2016
64-2230000 HEALTH INSURANCE PAYABLE VRI				
APS HEALTHCARE INC	MONTHLY EAP PREMIUMS	05/01/2016	3,965.00	05/19/2016
64-2235000 GARNISHEE PAYABLE				
GC SERVICES, L.P.	GARNISHMENT	05/05/2016	50.00	05/05/2016
GC SERVICES, L.P.	GARNISHMENT	05/18/2016	50.00	05/19/2016
64-2238000 RETIREMENT PAYABLE ICMA 401				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	05/05/2016	3,909.81	05/05/2016
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	05/18/2016	3,909.81	05/19/2016
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	05/05/2016	1,495.73	05/05/2016
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	05/18/2016	1,170.73	05/19/2016
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	05/05/2016	408.00	05/05/2016
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	05/18/2016	408.00	05/19/2016
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	05/05/2016	201.10	05/05/2016
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	05/18/2016	201.10	05/19/2016
Total :			149,061.24	
Total PAYROLL FUND:			149,061.24	
Grand Totals:			464,775.36	

Report Criteria:

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

June Building Permit Log 2016

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1607642	06/01/2016	Roof	05 013 0019	709 West Main	David Schowbe	\$186.75	\$0.00	\$1.87	\$188.62	\$0.00	\$0.00	\$188.62	\$11,900.00
1607602	06/01/2016	Remodel	05 025 0087	122 South Vernal Ave. 1170 East Main	Vernal Property Managers, Inc. Schlumberger	\$350.50	\$175.25	\$3.51	\$529.26	\$0.00	\$0.00	\$529.26	\$25,000.00
1607643	06/02/2016	Electrical	05 044 0001	Schlumberger	Schlumberger	\$75.50	\$0.00	\$0.76	\$76.26	\$0.00	\$0.00	\$76.26	\$3,000.00
1607637	06/06/2016	Roof	05 029 0036	145 West 400 South	Ben Taylor	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$14,500.00
1607638	06/06/2016	Roof	05 009 0240	98 Pinion Drive	John Laursen	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$8,850.00
1607620	06/07/2016	Upgrade power, upgrade plumbing, siding	05 020 0009	226 North 400 East	Randy Collins	\$125.50	\$0.00	\$1.26	\$126.76	\$0.00	\$0.00	\$126.76	\$7,000.00
1607639	06/09/2016	Windows, Paint, Carpet and appliances	05 016 0078	536 West 500 South	Amanda Gonzalez	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$796.32 \$ 100.00
1607619	06/17/2016	Water Meter Set	04 132 0003	1500 West Main Street	Mitch Phillips	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	
1607649	06/23/2016	New Roof	05 031 0033	170 South 100 East	James Carlstrom	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$500.00
1607652	06/23/2016	Fence	05 054 0220	866 South 250 West	Benjamin Buckley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
1607661	06/24/2016	Replace Power Pole	05 058 0052	871 West 500 South	Linda Honeycutt	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,000.00
1607656	06/28/2016	Electrical Meter	05 060 0001	620 South 1400 West	Marc Bingham	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$500.00
TOTALS						\$870.25	\$175.25	\$8.72	\$1,054.22	\$1,200.00	\$0.00	\$2,354.22	\$79,046.32

VERNAL CITY BUSINESS LICENSE
JUNE 2016

Name of Business	Owner	Business Address	Type of Business	Sales Tax or Contr.	HOP	Inspected			License Fee Amount
						Bldg Inspector	Assistant City Manager	Police	
A-1 House Restaurant Inc.	Zhaoyuan Lin	578 W. Main St.	Chinese and Japanese Food	14287375003	No	6/13/16	6/10/16	N/A	\$54.75
Kolored by Krista	Krista Keddy	1056 W. HWY 40 Ste. #7	Permanent Makeup	N/A	No	6/30/16	6/30/16	N/A	\$39.75
Lighthouse Youth and Family Therapy	Charles Crane	175 N. 100 W. Ste. #106	Mental Health Therapy	N/A	No	6/14/16	6/17/16	N/A	\$39.75
Scott's Tool Inspection, Inc	ERT Group Inc.	1292 E. 135 S.	Non Destructive Testing of Metal	11829958-002 STC	No	6/16/16	6/23/16	N/A	\$39.75
Wild Blossom	Scarlett Hall	117 W. 100 S.	Commercial/ Residential House Cleaning	N/A	Yes	6/13/16	6/17/16	N/A	\$39.75
Starbucks Coffee	Starbucks Corporation	490 W. Main St.	Retail Café	12319189-002 STC	No	6/21/16	6/23/16	N/A	\$80.00

VERNAL CITY INVESTMENT REPORT

Period Ending June 30, 2016

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.8969%	Public Treasurer's Investment	520	1,322,316.74	pool	UT St. Treasurer
0.8969%	Emer. Repair & Replace / Water	952	503,944.81	pool	UT St. Treasurer
0.8969%	Special Imp. Guarantee Fund/Streets	982	443,294.88	pool	UT St. Treasurer
0.8969%	Water Fund Pooled Account	1904	2,247,070.35	pool	UT St. Treasurer
0.8969%	Equipment Fund	1905	687,525.12	pool	UT St. Treasurer
0.8969%	U.B.N.S.F.	817	70,333.42	pool	UT St. Treasurer
0.8969%	Municipal Building Fund	3534	1,617,679.06	pool	UT St. Treasurer
0.8969%	Storm Drain Fund	3535	282,098.02	pool	UT St. Treasurer
0.8969%	Green Space Fund	3537	279,873.05	pool	UT St. Treasurer
0.8969%	Street Construction Fund	3538	423,960.52	pool	UT St. Treasurer
0.8969%	Housing Rehab	4769	66,199.68	pool	UT St. Treasurer
0.8969%	Parking Lot Fund	4166	562,018.31	pool	UT St. Treasurer
0.8969%	Emergency Preparedness	4513	339,530.01	pool	UT St. Treasurer
0.8969%	Vernal Strike Force	4515	98,011.39	pool	UT St. Treasurer
0.0763%	Storm Drain Escrow		1,167.33		Wells Fargo
0.0764%	Debt Svc Storm Water		37,248.35		Wells Fargo
0.8969%	Raw Water Line	7476	413,233.24	pool	UT St. Treasurer
0.8970%	2014 North Vernal Ave	7581	46,402.79	pool	UT St. Treasurer
0.8969%	Esc Water Bonds	7710	560,125.56	pool	UT St. Treasurer
0.8969%	Esc Sewer Bonds	7711	1,306,668.91	pool	UT St. Treasurer

TOTAL \$ 11,308,701.54

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	\$38,345.99	\$12,230.73	\$1,940.00	\$26,115.26
DECEMBER 2015	\$40,512.15	\$10,732.40	\$2,685.00	\$29,779.75
JANUARY 2016	\$44,613.49	\$14,367.12	\$3,420.00	\$30,246.37
FEBRUARY 2016	\$44,190.29	\$12,666.61	\$1,220.00	\$31,523.68
MARCH 2016	\$39,521.47	\$12,461.30	\$2,570.00	\$27,060.17
APRIL 2016	\$36,578.20	\$11,295.83	\$2,850.00	\$25,282.37
MAY 2016	\$30,032.00	\$9,567.07	\$1,210.00	\$20,464.93
JUNE 2016	\$35,527.38	\$11,543.86	\$1,220.00	\$23,983.52
2015-2016 YTD	\$497,274.55	\$148,155.27	\$25,085.00	\$349,119.28
JUNE 2015	\$47,956.88	\$13,986.19	\$1,910.00	\$33,970.69
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 6/15

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
AUGUST 2014	\$50,465.35	\$15,217.53	\$2,060.00	\$35,247.82
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
NOVEMBER 2014	\$44,531.98	\$12,457.53	\$1,830.00	\$32,074.45
DECEMBER 2014	\$57,483.26	\$17,116.49	\$2,180.00	\$40,366.77
JANUARY 2015	\$53,362.34	\$17,014.56	\$2,060.00	\$36,347.78
FEBRUARY 2015	\$57,392.26	\$15,988.54	\$1,730.00	\$41,403.72
MARCH 2015	\$57,427.97	\$16,885.07	\$2,090.00	\$40,542.90
APRIL 2015	\$49,021.06	\$15,224.02	\$2,745.00	\$33,797.04
MAY 2015	\$50,857.08	\$17,649.59	\$1,405.00	\$33,207.49
JUNE 2015	\$47,956.88	\$13,986.19	\$1,910.00	\$33,970.69
2014-2015 YTD	\$630,956.35	\$189,533.91	\$23,180.00	\$441,422.44
JUNE 2014	\$49,630.80	\$14,370.54	\$930.00	\$35,260.26
YTD 2013-2014	\$674,040.68	\$201,017.33	\$21,055.00	\$473,023.34
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
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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

Concil

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	182	8	9		1				
DECEMBER	204	4	10	1					
JANUARY	168	4	10	4					
FEBRUARY	163	6	11						
MARCH	192	3	11	3					
APRIL	131	9	14	1					
MAY	106	36	16	3					
JUNE	121	44	10	2					
YTD 2015-2016	1910	152	113	27	2	0	0	0	4

Vernal City Street Department
MONTHLY WORK REPORT

MONTH: **JUNE 2016**

(Based on pay periods ending: June 12, 2016 & June 26, 2016)

ITEM	MAN HOURS
R1 - Patching	76.0
R2 - Sweeping	174.0
R3 - Storm Water Maintenance	
R4 - Snow: Plow, Sand, Mix	
R5- Equipment Maintenance	55.5
R7 - Storm Water Installation	
R9 - Crack Sealing	
R10 - Right of Way Clean Up	5.0
R41 - Weeds / Trim Trees	223.0
R44 - Decorations / Banner / Lights	160.5
R45 - Signs	10.5
R47 - Main Street Lighting	
R69 - Road Markings	10.0
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	26.0
R99 - Safety	46.5
R100 - Maintenance	387.0
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	26.0
PA46 - Main Street Flowers	616.5
TOTAL HOURS	1,816.50

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: JUNE 2016

(Based on pay periods ending: June 12, 2016 & June 26, 2016)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	776.0
S100 - Sewer Department General Maintenance	266.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	1,042.00

Uintah Basin Energy Summit

August 31st - September 1st, 2016

Uintah Conference Center

313 East 200 South, Vernal, Utah 84078



Let's turn the answers on.

Wednesday 7:00am-4:00pm

Speakers include:

Governor Gary Herbert
Congressman Rob Bishop
Regis Conrad - U.S. Department of Energy
Dr. Laura Nelson - GOED
Utah Division of Oil, Gas and Mining
Duane Zavadil
Representative from Anadarko
Keynote Speaker - Marc Morano - Climate Hustle
Doug McCartney - QEP
Representative from Crescent Point
Matt Vezza - Newfield
Mike Decker - Badlands Energy
Mike Angus - Fracking 101
David Ure - SITLA
Adolf Lechtenberger - Red Leaf
Ryan Clerico - Enefit American Oil
Barclay Cuthbert - US Oil Sands
MCW Energy - Dr. Jerry Bailey
Gary Hoogeveen - Rocky Mountain Power
more to come...

Thursday 7:00am-12:00pm

Speakers include:

Representative from Uintah Advantage
Greg Gilroy - Twin Butte Enterprises LLC
Mark Becker - Clearstack Power, LLC
Andrew Browning - HBW Resources
Jeff Dixon - Horizon Power Systems
Colin Duncan - Ormat
Robert Rapier
Jerry Simmons - NARO
more to come...

Activities

Little Texas - Country Rock Band
August 31, 2016 8:00pm
Western Park Ampitheater
302 East 200 South

4-Man Scramble Golf Tournament
September 1, 2016 1:00pm
Dinaland Golf Course
675 South 2000 East



**Sponsorships and Booth Space available contact Sylvia Wilkins for more information
(435)630-4505 or swilkins@uintah.utah.gov**

Register at: <http://bit.ly/UBES2016>

Book Rooms Early for Special Event Price

Landmark Inn and Suites - \$69.99 - (435) 781-1800
Quality Inn and Suites - \$72.00 - (435) 789-9550
Marriott Properties - \$109.00 - (435) 781-9000
Comfort Inn and Suites - \$69.99 - (435) 789-6066

Best Western Antlers - \$100.00 - (435) 789-1202
Microtel Inn and Suites - \$70.00 - (435) 781-8141
Ledgestone Hotel - \$49.00 - (435) 789-4200
Holiday Inn Express - \$107.00 - (435) 789-4654

UTAH LOCAL GOVERNMENTS TRUST

55 South Highway 89, North Salt Lake, UT 84054
o 801.936.6400 t 800.748.4440 f 801.936.0300 www.utahtrust.gov



July 20, 2016

Mayor, Executive, or Manager
Vernal City
374 E. Main Street
Vernal, UT 84078

Dear Member,

Over the past fourteen months, the Utah State Auditor has conducted an audit of the Utah Local Governments Trust at the request of an anonymous third party. I want to let you know about the proactive steps we've taken in response to that audit, which was released today. It primarily focuses on spending associated with board meetings, member promotional activities, our vehicle use policy, and executive and board compensation.

While our expense ratios are among the lowest in the country, and our performance is significantly greater than our competitors, we take our responsibility to provide our members with the greatest value very seriously.

We see this audit as an opportunity to grow and continue to get better. We have already taken steps to implement improvements. We are paring back expenses associated with board and member activities and we are closely reviewing organization practices to identify and implement other improvements where needed. As CEO of the Trust, I take personal responsibility for any areas of the Trust that can be improved, and you have my commitment that I will continue to make any changes necessary to help the Trust serve its members' needs in the most efficient manner possible.

You're welcome to read our response to the audit on our website (utahtrust.gov/audit). If you have any questions, please call me. We appreciate your continued support and look forward to a bright future.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Hansen", written over a light blue horizontal line.

Steven A. Hansen, CEO

Zimbra

kbassett@vernalcity.org

Fwd: FLOWERS!!!

From : Allen Parker <aparker@vernalcity.org>

Tue, Jul 19, 2016 10:23 AM

Subject : Fwd: FLOWERS!!!**To :** Glade Allred <gallred@vernalcity.org>, Ken Bassett
<kbassett@vernalcity.org>

I got this in my email today

Allen

----- Forwarded Message -----

From: "Lori Atkin" <lori.tagslc@gmail.com>

To: aparker@vernalcity.org

Sent: Monday, July 18, 2016 7:43:12 PM

Subject: FLOWERS!!!

WOW!! I am in awe at the multitude of flowers you have along your main street.

It is breathtaking. Whoever it is that takes care of 1600+ planters does an amazing job and should be Congratulated for the improvement they bring to your city.

I wish I knew the trick for growing such lush, brilliant, gorgeous flowers. If there is a special potting mix that your city uses, I would love to know the combination!! :)

Congratulations on having such beautiful planters to highlight and beautify your city!!!

Lori J. Atkin
Executive Assistant
775-340-2993

www.TAGSLC.com

Dear Vernal City,

On Friday our family was in Vernal to attend a funeral. We were overwhelmed to see all of the beautiful flowers and hanging baskets that we saw on Main Street. You've done a wonderful job of making your city so pretty. You'll never know how it brightened our day.

We just wanted to say "Thanks" for a job well done.

Sincerely,

Visitors from out of town