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## Council Meeting

September 7, 2016

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## MEMORANDUM

**TO:** Mayor & City Council

**FROM:** Ken Bassett, City Manager

**RE:** *Agenda Items of September 7, 2016 Council Meeting.*

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### POLICY & LEGISLATION

- 1. Paint Striping Bid Award – Mike Davis, Finance Director:** Included in your binders are the results of the bid opening for our paint striping which we do two times a year in the City. Normally, this bid is for three separate stripings in order that we can get a better deal. We are going with the three striping route. You will see from this bid that there was only one bidder, Interstate Barricade, and you will also notice that the bid is extremely high as compared to last years. I had an opportunity to speak with Daren Anderson, CRS Engineering, regarding this bid. He indicated to me that both Peck and Interstate are not only very busy this fall, but they have been working together on several projects and in doing that, it looks as though because of the timing and the work load which they have, as well as possible communication with each other, that we did not get a reasonable bid from the only bidder, Interstate Barricade. It has been recommended that we reject this bid and bid the project later, possibly in January to reflect a spring/fall 2017, and spring of 2018 bid. Our crosswalk areas which will need to be repainted for the purpose of providing a safety measure for school children walking to school; however, if the question were asked “can we forgo the painting in the fall of this year and wait until the spring of next year to do it?”, I would say that the answer would be “yes” we can. In fact for several years, we only did mark our roads once a year. That said, it is my recommendation that the Council reject the bid of Interstate Barricade for the road striping contract.
- 2. Request from Questar for Road Encroachment on 500 South – Questar:** Mr. Elgiar with Questar Gas will be at the meeting to explain a recent request to make an encroachment on 500 South close to Springhills Suites for the purpose of installing an isolation valve for a gas line. I included in your packet a copy of the memo emailed from Shelley Fenn, Manager for Questar of our area, as well as a picture showing where this shut off valve would be. It is my understanding that the encroachment would be placed on the side of the roadway out of the traffic lane. It should also be noted that the heat paving process on moratorium roads is that we have required Questar to use in patching their roads is not available anymore and that the machinery is not here in Vernal to do. However, we can require Questar to employ the standards that we have and enforce those standards for the final paving of that encroachment.
- 3. Request for Approval of Standard Spec Charges – Ordinance No. 2016-12 – Clint Morton:** Mr. Morton in conjunction with Glade Allred’s office, as well as the CRS Engineers, have put together some amendments to our standard specifications and drawings for the construction of public works. This is a formal document that gives contractors the guidelines which are needed as they construct roads, water, sewer lines, sidewalks, etc. We

have included in your binders the changes that need to be made to these standard specifications. Clint Morton, our Infrastructure Inspector, who has been working with Glade Allred and the engineers, will be at the Council meeting to explain some of these changes being made, although some of them are fairly technical. Ordinance No. 2016-12 would provide for the acceptance of these amendments.

4. **Request for Approval of Police Vehicle Lease Agreement – Resolution No. 2016-09 – Mike Davis, Finance Director:** In your binder, you will find a copy of the resolution plus the lease documents that have been prepared by Zions Bank for the leasing of eleven police vehicles this fiscal year. We are starting to receive these vehicles from Ken Garff, who is the dealer that we have been working with over the last several years for the lease of these police vehicles.

1 **M**INUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD  
2 AUGUST 17, 2016 at 7:00 p.m. in the Vernal City Council room, 374 East Main,  
3 Vernal, Utah 84078.  
4

5 **PRESENT:** Councilmembers Bert Clark, Dave Everett, Ted Munford, Samantha Scott, Travis  
6 Allan and Mayor Sonja Norton.  
7

8 **WELCOME:** Mayor Sonja Norton welcomed everyone to the meeting.  
9

10 **INVOCATION OR UPLIFTING THOUGHT:** An invocation was given by Councilmember  
11 Bert Clark.  
12

13 **PLEDGE OF ALLEGIANCE:** The pledge of Allegiance was led by Councilmember Ted  
14 Munford.  
15

16 **APPROVAL OF MINUTES OF AUGUST 3, 2016 REGULAR MEETING:**  
17 *Councilmember Bert Clark moved to approve the minutes of August 3, 2016 after a follow-up*  
18 *question on Rockville Estates. Councilmember Dave Everett seconded the motion. The*  
19 *motion passed with Councilmembers Munford, Allan, Everett, Scott, and Clark voting in favor*  
20 *for a unanimous vote.*  
21

22 **BASIN TRANSIT ASSOCIATION (BTA) IN VERNAL - JOSEPHINE LEAVITT & JESS**  
23 **NICHOLS:** Mr. Jeff Nichols, resident at 419 East 600 South, explained that he is a user of the  
24 BTA bus to travel to work in Roosevelt. This transportation is cost efficient saving him money  
25 on gasoline as well as the danger and wear and tear on a car. The news that the buses are on the  
26 "chopping block" is troubling as so many people depend on the bus. One concern is that the  
27 elected officials think the wellness wagon is more of a priority than the BTA. This transportation  
28 is a necessity to some riders and is ADA compliant while the wellness wagon is not. Mayor  
29 Norton explained that the BTA is partially federally funded requiring it to be ADA compliant  
30 while the wellness wagon is mostly volunteers. Mr. Nichols stated the BTA serves all residents  
31 and supports local business. He asked the City Council to consider providing funds to help the  
32 County keep this program. Councilmember Ted Munford stated he appreciates the public  
33 feedback. He gave an example of someone who had a boat and decided it was too expensive.  
34 Also, a County official indicated it would be cheaper to buy everyone that rides the bus a car  
35 rather than fund the BTA. Tax dollars are being used to fund this program, and the City and  
36 County have to be fiscally responsible and decide how to spend limited funding, however, what  
37 would help is if there were more riders. Mr. Nichols stated that the City agreed to spend  
38 \$200,000 on the convention center, pay for Holly Days celebrations, Christmas lights, etc. and  
39 asked how those programs benefit everyday people. Councilmember Munford stated residents  
40 can argue that those items are "non-essentials", yet the public transportation is not being used  
41 much. The wellness wagon would cost 1/3 the cost of the BTA and serve the same number of  
42 people. Mayor Norton explained that the County is looking at all the costs and will host a  
43 public meeting to get all the information needed to put together a plan. Jeff Nichols stated that  
44 BTA offers free transportation over Holly Days, and the City has budgeted for that program and  
45 perhaps the Council should reassess that. Mayor Norton explained that Holly Days is more  
46 complicated than that as a great deal of the expenses are paid with private donations.  
47 Councilmember Ted Munford asked if it is fair to charge the entire community to pay for the

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 17, 2016**

48 BTA when so few use it. Jeff Nichols encouraged the Council to ride the bus and get to know  
49 the people who depend on it. Councilmember Bert Clark asked if the City has every  
50 contributed to this program in the past. Ken Bassett answered no. Currently the Uintah  
51 Transportation District is spending \$240,000 a year for the bus service. Mayor Norton noted  
52 that the bus system is partially funded by Duchesne County as well.

53  
54 Mr. Jerry Davis, resident at 117 West 640 South, stated he would have to walk everywhere if not  
55 for the bus system. Councilmember Ted Munford explained that during the initial discussion  
56 with the County on eliminating this service the Commissioners mentioned a voucher system for  
57 taxi's and asked if that would work for Mr. Davis. He stated he did not know as it would  
58 depend on the cost. He noted that he does travel to Roosevelt on the bus and would not be able to  
59 go there at all without public transportation. Councilmember Everett asked how long the bus  
60 system has been operating. Ken Bassett stated over four years.

61  
62 Crystal Kouris, resident in Ashley Creek Village, stated that she takes the bus twice a day five  
63 days a week to get to work and would lose her job if this program is stopped. She stated there  
64 are other people in the same position. Councilmember Bert Clark asked if it is a large bus she  
65 is riding. Ms. Kouris stated it usually is the small bus. Councilmember Munford asked  
66 Crystal if the voucher program would work for her. She stated it probably would solve her  
67 personal needs. Councilmember Munford asked if she would be willing to pay to ride the bus.  
68 Crystal Kouris answered she would be willing to by a weekly pass. Councilmember Dave  
69 Everett asked Crystal how full the bus is when she rides it. Crystal answered that she never  
70 rides alone and the bus is approximately 1/2 full in the mornings and 1/3 full later in the day.

71  
72 Nancy Mace, resident at 221 West, stated she rides the bus to the doctor, for shopping etc. and  
73 would not mind paying to ride the bus from Roosevelt or the Vernal loop.

74  
75 Abby Gordon, 3082 West 7300 South Myton, Utah, stated she and her friends use the bus every  
76 week to go shopping, or go to the recreation center as their parents have full-time jobs and  
77 cannot drive them. Mayor Norton asked how many ride the bus. Ms. Gordon stated at least  
78 five. Councilmember Munford asked if they buy a pass. She stated yes it costs \$1.

79  
80 Teresa Buononato, resident at 1091 West 2000 North, stated she has driven the bus since this  
81 program started, and it is a great community resource. Many times this is the only way people  
82 can get around looking for housing or a job. Mayor Norton thanked everyone for their input  
83 and they will forward this information to the County when they meet.

84  
85 **TRI-COUNTY HEALTH ANNUAL REPORT - JORDAN MATHIS:** Jordan Mathis,  
86 director of Tri-County Health, explained that they serve three counties and can adopt ordinances  
87 that impact other agencies so they are required to report annually to those agencies. He  
88 explained that they have refocused their efforts in serving the public. One way is they no longer  
89 require an appointment for an immunization, and that has increased the number of vaccines  
90 being given by 200%. Councilmember Bert Clark asked what the cost if for these immunizations.  
91 Mr. Mathis stated they bill their health insurance, and if they are uninsured or underinsured, they  
92 charge on a sliding scale based on income. The cost is never higher than \$14 per shot. Jordan

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 17, 2016**

93 Mathis stated there has been a large increase in the WIC program due to the unique economic  
94 situation in the area. The WIC program is a supplemental food program for mothers and  
95 children up to children up to age five. Also, Tri-County Health works with emergency  
96 managers on health related issues such as a disease outbreak. They would be in charge of  
97 administering a drug to the population affected. Last year a clinic was held for flu shots and  
98 that service will be provided again this year. The department completed 117 complaint  
99 investigations with the largest one the illegal dumping of tires. This property was cleaned up  
100 with the help of the State and County. Mayor Norton asked if they try to cite the owner if the  
101 problem is that huge. Jordan Mathis stated that they can cite them, however most of the time they  
102 simply need to educate them, and they are working on how to address these issues on a  
103 consistent basis. The water systems are tested especially at the schools and radon is also an  
104 issue. A youth group has been formed to address tobacco use in the school along with sexual  
105 violence and teen pregnancy. This area is high for smoking and tobacco use during pregnancy  
106 which leads to infant mortality. If the mothers enroll in the program and stay enrolled, they are  
107 given vouchers for diapers. Councilmember Bert Clark asked if local merchants participate in  
108 ATV safety programs. Jordan Mathis answered that they do not, however, they got a grant  
109 through the Utah department of Public Safety to address that concern. Councilmember Clark  
110 suggested he approach the local merchants. Mr. Mathis thanked him for the suggestion and will  
111 follow-up with the businesses. Jordan Mathis stated he will be giving a presentation on the  
112 Zika virus at the September 20<sup>th</sup> Chamber of Commerce meeting. Mayor Norton thanked Mr.  
113 Mathis for the report.

14

115 **MATCHING FUNDS FOR TRAIL SYSTEMS - MAYOR NORTON:** Mayor Sonja Norton  
116 explained that the City applied for a grant through the Utah League of Cities and Towns to help  
117 promote active and health communities. The grant is provided by IHC hospitals and was given  
118 to four communities. The City was one of the communities awarded in the amount of  
119 approximately \$225,000 over a three year period. Part of those funds can be used for trails.  
120 The City is interested in developing more urban trails for those who want to get out and not be  
121 afraid of biking on the City streets. Jordan Mathis stated he is on the Dino Trails Committee, and  
122 they are trying to pursue grants through the National Parks river and trails program. Some of  
123 these programs do require matching funds. Mayor Norton stated that they have received funds  
124 for a master plan for the entire valley and will start implementing that plan as grants are received.  
125 No City or County funds will be used, although part of the Healthy Community funds can be  
126 used as the match. Ken Bassett explained that the Healthy Community grant has many aspects to  
127 address with different entities being involved such as the Hospital, Tri-county Health and the  
128 School District. Councilmember Dave Everett stated members of the community are excited  
129 about this. Mayor Norton stated that it will be vital for the public to be involved in the planning  
130 process.

131

132 **TEMPORARY SIGNS FOLLOW-UP DISCUSSION:** Ken Bassett reminded the Council that  
133 at the last meeting they had several questions regarding temporary signs. The code does  
134 address banners and designates them as temporary, although they do require a permit. The  
135 maximum amount of time banners can be displayed is 45 days unless an extension is granted to  
136 90 days. Another item that was questioned was pole signs only being allowed on Highway 40  
137 and Vernal Avenue up to 150 feet off those streets. Uintah County does allow the same type of

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 17, 2016**

138 signs up to 450 feet away. Ken noted that it is up to the Council how this is regulated as the  
139 State does regulate off premise signs along the highway. The height of these signs was changed  
140 several years ago to forty feet maximum. There is a conflict however with signs on top of a roof.  
141 Councilmember Bert Clark asked if billboards are still in compliance. Ken Bassett answered yes.  
142 Mayor Norton stated a big issue is electronic signs that distract drivers. Ken Bassett stated that  
143 the City has had a property owner indicate interest in putting up an electronic sign and the City  
144 code will need to be in compliance with State law. Councilmember Ted Munford asked if there  
145 is a fee to put up a banner. Ken Bassett answered that it does require a fee. Councilmember Ted  
146 Munford asked that the City pursue adding banners to the exception list and deleting the time  
147 frame as banners disintegrate over time. There was some discussion about maintenance of these  
148 signs. Councilmember Travis Allan stated that a business should have some leeway to  
149 advertise with a pole sign. Councilmember Ted Munford suggested the code be changed from a  
150 number of feet to a zoning issue. Mayor Norton asked that the Planning Commission consider  
151 these issues and bring back a recommendation.  
152

153 **JOB DESCRIPTION FOR CITY MANAGER POSITION - MAYOR NORTON:** Mayor  
154 Norton reminded the Council that the staff recently sent a copy of the current job description to  
155 them for the city manager position. She reminded them that Mr. Ken Bassett will be retiring in  
156 June of 2017 so the job description has to be updated. The schedule for that recruitment is to  
157 advertise around September then screen the applications and put together an interview panel  
158 around the 1<sup>st</sup> of the year so applicants are not traveling during the holidays. Ken Bassett stated  
159 that one purpose of a job description is to screen applications. Many times there is a lot of  
160 interest in a position, but the applicants do not have the minimum qualifications. He suggested  
161 they require some experience, preferably with Utah laws. A master's degree can be substituted  
162 for some years of experience, although he noted that what he learned to handle this job was not  
163 from college. Mayor Norton asked the Council if they had any specific changes to the job  
164 description. Councilmember Clark asked if they will be able to look at their resumes as they go  
165 into the interview process. Ken Bassett stated they can require a resume as part of the  
166 recruitment process. Councilmember Munford asked what happens if they do not get any  
167 qualified applicants. Ken Bassett stated they can cancel the recruitment and revamp the  
168 requirements. He suggested the Council look at the salary for this position as that will play a  
169 big part in who will apply. Roxanne Behumin referred the Council the budget to see the current  
170 salary range for this position. Mayor Norton asked if a salary survey could be completed to see if  
171 the City is competitive. Ken Bassett answered yes. He suggested once the top ten candidates  
172 are identified some type of problem solving scenario be sent to them that they can respond to in  
173 writing before bringing the top three or more applicants to Vernal for a social gathering to get to  
174 know their personalities. Mayor Norton stated she does want to open this position up to the  
175 public although there are qualified applicants working here now. Mr. Bruce Tippets with the  
176 Vernal Express, stated that when a college in Wyoming was looking for a President they held  
177 interviews in public and the applicants had to answer questions from interested citizens. Mayor  
178 Norton stated the City can consider that.  
179

180 **PROHIBITION OF AERIAL FIREWORKS:** Ken Bassett explained that Utah law does not  
181 allow local government to regulate aerial fireworks unless the fire marshal determines there is a  
182 fire hazard in wooded areas. The problem for Vernal City is that these fireworks are discharged

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 17, 2016**

183 everywhere and are dangerous. Councilmember Munford stated he likes fireworks, however he  
184 understands that the State of Utah is telling local government what is best rather than letting local  
185 officials make that decision. Ken Bassett agreed. He noted that the State has that right,  
186 although the City Councils have a better feel for what is good for their communities. Mayor  
187 Norton noted that the State should not be deciding for each community and stated she would like  
188 to ask the Utah League of Cities and Towns to go to the Legislature and ask for changes. Ken  
189 Bassett stated the process would be to submit a resolution to the League and then the Policy  
190 Committee for ULCT determines which resolutions they will pursue with the Legislature this  
191 coming year. After further discussion, the consensus of the Council was to pursue submitting a  
192 resolution to the League to see if they will pursue this issue.

193

194 **ADMINISTRATIVE REPORTS:**

195

196 Youth City Council Advisor:

197 Councilmember Samantha Scott stated they are still looking for an advisor for the Youth City  
198 Council and asked the Council to let her know if they think of anyone that would be interested.

199

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

203

204

205

206

\_\_\_\_\_  
Mayor Sonja Norton

207 ATTEST:

208

209

210 \_\_\_\_\_  
Roxanne Behunin, Deputy Recorder

( S E A L )

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215

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219

220

Zimbra

kbassett@vernalcity.org

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**2016-2017 Pavement Marking Project**

---

**From :** Daren Anderson, PE <daren.anderson@crsengineers.com> Tue, Sep 06, 2016 10:39 AM  
**Subject :** 2016-2017 Pavement Marking Project  1 attachment  
**To :** Ken Bassett <kbassett@vernalcity.org>, Michael C Davis <mcdavis@vernalcity.org>, Kyle Reynolds <kreynolds@vernalcity.org>, Glade Allred <gallred@vernalcity.org>

All,

Attached is the bid tabulation for the Paint Striping Project. We received one bid from Interstate. I included in the tabulation last year's bid total to compare with the current bid. As you can see the current bid is substantially higher.

Sincerely,  
Daren

**Daren Anderson, PE, SE** | Vice President  
**CRS ENGINEERS** | PO Box 1485 | 2028 W 500 N | Vernal, UT 84078  
Main: (435) 781-2550 | Cell: (435) 790-3960  
[www.crsengineers.com](http://www.crsengineers.com)

Please consider the environment before printing this e-mail. The information in and/or attached to this electronic communication may be privileged, confidential, or proprietary. Use or dissemination of this information by others than the intended recipient(s) is prohibited.

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 **Bid Tabulation.pdf**  
41 KB

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**Bid Tabulation.xlsx**

**Bidding Results for  
2016-2017 Pavement Marking Project  
Vernal City  
September, 2016**

Item	Quantity	Units	2015 Project		Interstate (2016 Bid)	
			Unit Price	Total	Unit Price	Total
1 Mobilization	3	Each	\$ 2,455.00	\$ 7,365.00	4,975.00	\$ 14,925.00
2 Yellow Pavement Marking w/ Glass Beads	3050	gallons	\$ 21.22	\$ 64,721.00	28.30	\$ 86,315.00
3 White Pavement Marking w/ Glass Beads	1,320	gallons	\$ 21.22	\$ 28,010.40	28.30	\$ 37,356.00
4 Stop Bars	690	Units	\$ 7.32	\$ 5,050.80	22.25	\$ 15,352.50
5 Pedestrian Crosswalk Markings	1400	Units	\$ 7.32	\$ 10,248.00	21.25	\$ 29,750.00
6 Arrow message	860	Units	\$ 9.83	\$ 8,453.80	21.25	\$ 18,275.00
7 Special Message	750	Units	\$ 9.21	\$ 6,907.50	21.25	\$ 15,937.50
8 Red Curb	52200	ln.ft.	\$ 0.64	\$ 33,408.00	0.64	\$ 33,408.00
		Total		\$ 164,164.50		\$ 251,319.00



374 East Main St.  
Vernal, Utah 84078

Phone: (435) 789-2255

Fax: (435) 789-2256

[www.vernalcity.org](http://www.vernalcity.org)

2016-2017 PAVEMENT MARKING

BID OPENING

September 6, 2016

10:00 AM

IN ATTENDANCE: Mike Davis  
Obern Mayes  
Darren Anderson  
Craig Nebeker

Finance Director  
City Treasurer  
CRS engineering  
CRS engineering

Interstate Barricades

251,319.00

Zimbra

kbassett@vernalcity.org

---

**Installation of isolation valve/road cut at approx. 1219 W 500 S**

---

**From :** Shelley Fenn <Shelley.Fenn@questar.com>  
**Subject :** Installation of isolation valve/road cut at approx. 1219 W 500 S  
**To :** Ken Bassett <kbassett@vernalcity.org> (kbassett@vernalcity.org) <kbassett@vernalcity.org>  
**Cc :** 'Clint Morton' <cmorton@vernalcity.org>, Adam Kesler <Adam.Kesler@questar.com>, DeeRay Wardle <DeeRay.Wardle@questar.com>

Ken,

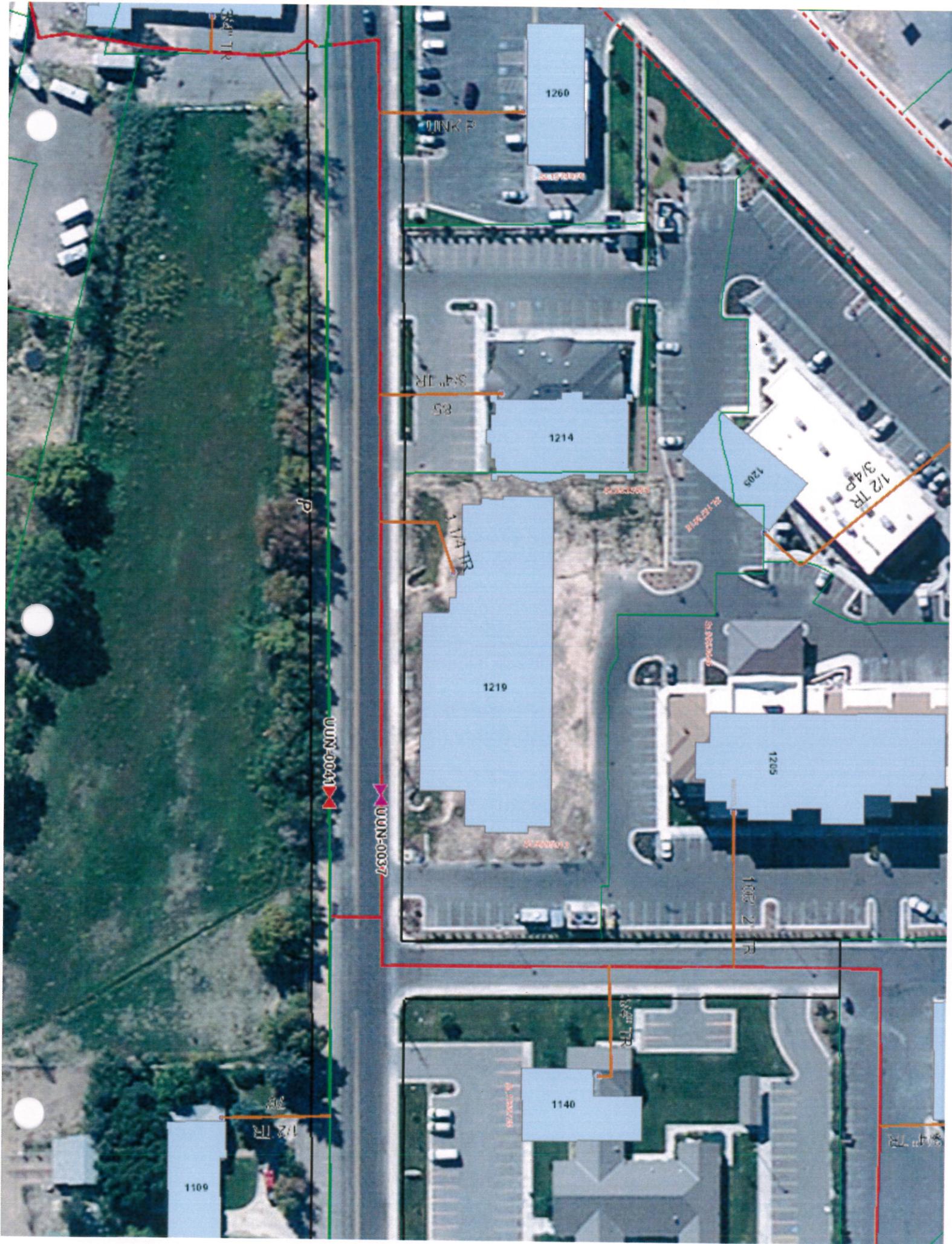
I have included a picture of approx. 1219 W 500 S where we need to install an isolation valve (labeled as UUN-0037). As we are replacing the Utah Gas steel mains we have also split the shut off the gas for the entire city. Our engineering dept. has determined that the area in question is a critical place to install one of these valves. The problem being this section of 500 N of the white line so it will not be in the line of traffic.

In talking with Clint he stated that he can't give us permission to cut this section of the road and that we would need to get permission from the City Council to proceed with this job. We have discussed this before and was told that we would have to use the special "heat process" but that equipment is no longer available at Wheeler Machinery due to cost, low usage, etc

I am appealing to you and the city council to understand the need for this isolation valve and give us the go ahead to proceed with our job.

Thank you in advance for helping me get this issue resolved.

Shelley Fenn  
Questar Gas Company  
Manager, Eastern Region  
1601 E 1700 S  
Vernal, UT 84078  
(435) 781-4071



1260

JUNK P

1214

3/4\"/>

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1210

1/4\"/>

1205

1/2 TR  
3/4P

1205

1/2 TR

1140

1109

1/2 TR

UUN-0041

UUN-0037

P

3/4\"/>

3/4\"/>

3/4\"/>

1/2 TR

Zimbra

kbassett@vernalcity.org

---

**Changes to Specs and Drawings**

---

**From :** Clint Morton <cmorton@vernalcity.org>

Fri, Sep 02, 2016 10:40 AM

**Subject :** Changes to Specs and Drawings

📎 2 attachments

**To :** Ken Bassett <kbassett@vernalcity.org>

Ken,

I have attached copies of the current specs and drawings that we would like to make changes to, and also copies of the proposed specs and drawings with the changes. The proposed changes are highlighted in yellow so that you can compare the current copies with the proposed changes. The Proposed changes consist of:

1. The Cover page of the Standard Drawings: We added the words "Critical Notes" to the top of the notes and highlighted the notes in Blue to help draw attention to them. We also added a sentence to the bottom of the first paragraph pertaining to not deviating from the city standards. We add a short paragraph after the first paragraph that addresses water and sewer components. We also added a short paragraph after the fourth paragraph that addresses the critical nature of ADA standards. Finally we added a few words in the last paragraph to ensure we follow the best ADA practices.
2. Section 31 05 15 Cement Treated Fill: In part 2.1 sub part E. We address the PSI strength of the Cement Treated Fill. We changed it to match the current UDOT Specs. In Part 3.1 Subpart A.3. We address testing frequency and requirements. Before we did not have this specified.
3. Standard Drawing Drive Approach Sheet 3: We highlighted in red the words "preferred method" to help draw attention to what we prefer. We also added to the not preferred method the wording "To be used only with written permission from Vernal City".
4. Standard Drawing Typical Corner Ramp Sheet 5: We added a couple of notes. Note 3 states that truncated domes should be installed a certain percentage to help prevent water ponding. Note 12 addresses new development having specific ramp designs for better quality purposes.
5. Standard Drawing Typical Road Cross Sheet 7: We added a three new notes. A note stating that newly constructed roads need to receive a seal treatment within 1 year of acceptance. A note stating that all signage and pavement markings should match Vernal City practices. And a note stating that the road width needs to be 38 feet of paved asphalt. That last one is currently in our city codes, but reads 38 feet from curb lip to curb lip. This was recently interpreted to mean that the gutters are included as part of that 38 feet. As a result we have a newly accepted road that is

SEP/06/2016

14

33 feet of asphalt with two 30 inch gutters on each side. Obviously with the current struggles that already exist with plowing snow, we don't want to shorten this at all.

6. Standard Drawing Covered Approach Sheet 13: We added a note that states when covered approaches are use for ADA Purposes that the truncated domes should be centered in the ramp.

7. Standard Drawing Concrete Ditch Sheet 14: We changed the minimum width of the ditch so that it does not go below 18 inches minimum.

8. Standard Drawing Typical Utility Sheet 15: We addressed the depth of the water meter to clarify that it is to be between 18 inches deep and 24 inches.

9. Standard Drawing Typical Manhole Sheet 19: We made a note allowing for square asphalt cuts to be acceptable around the manhole lids.

Let me know if you have any questions.

Thank You,

--

Clint F. Morton

Vernal City

Infrastructure Inspector

(435) 789-2271

---

 **current specs.pdf**  
3 MB

 **proposed specs.pdf**  
3 MB

---

**ORDINANCE NO. 2016-12**

**AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE, SECTION 13.04.010 - ADOPTION OF STANDARD SPECIFICATIONS FOR PUBLIC WORKS.**

**WHEREAS**, the City Council finds that the regulation of parking requirements within new development 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 13.04.010 is hereby amended to read as follows**

**13.04.010 Adoption.**

The Vernal City Standard Specifications for Construction Projects in Vernal City and the Standard Drawings and Details are approved and adopted incorporating the most recent publication of such specifications as adopted by the Vernal City Council April 2, 2014, Ordinance No. 2014-14, ~~and~~ amending the specifications with Ordinance No. 2014-24, ~~and~~ **amending the Standard Drawings and Detail with Ordinance No. 2016-12**. These specifications are adopted by reference. Three (3) copies of the specifications are on file for use and examination by the public in the office of the Vernal City Recorder, 374 East Main, Vernal, Utah 84078. (Added during 1993 recodification)

**SECTION A. ADOPTION OF REVISED STANDARD DRAWINGS AND DETAILS - REVISED JULY 2016 - CONSTRUCTION PROJECTS IN VERNAL CITY, AS ATTACHED.**

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

**SECTION C. 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 D. EFFECTIVE DATE.** This ordinance shall take effect the day after publication

the \_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Mayor Sonja Norton

ATTEST:

\_\_\_\_\_  
Kenneth L. Bassett, City Recorder

( S E A L )

Date of Publication: \_\_\_\_\_

# STANDARD DRAWINGS AND DETAILS

FOR

## REVISED JULY 2016 CONSTRUCTION PROJECTS IN VERNAL CITY

**CRITICAL NOTES:**

THESE STANDARD DRAWINGS ARE PROVIDED TO ACCOMPANY THE VERNAL CITY STANDARD SPECIFICATIONS. THE STANDARD DRAWINGS AND SPECIFICATIONS ARE TO GOVERN ALL WORK DONE IN THE VERNAL CITY RIGHT-OF-WAY. ALL CONSTRUCTION SHALL BE AS PER CURRENT APPLICABLE VERNAL CITY, UTAH STATE, AND FEDERAL STANDARDS. IN THE EVENT OF DISCREPANCIES BETWEEN SAID STANDARDS AND ANY ADDITIONAL DRAWINGS, THE MOST RESTRICTIVE IN FAVOR OF VERNAL CITY SHALL PREVAIL. ALL WORK PERFORMED IN EXISTING AND FUTURE VERNAL CITY RIGHT-OF-WAY SHALL BE PERFORMED ACCORDING TO THE CURRENT VERNAL CITY STANDARDS. NO DEVIATION FROM VERNAL CITY STANDARDS WILL BE GRANTED UNLESS BY WRITTEN PERMISSION FROM VERNAL CITY STREETS SUPERINTENDENT OR VERNAL CITY WATER & SEWER SUPERINTENDENT ONLY.

NO WATER OR SEWER COMPONENTS SHALL BE INSTALLED UNTIL AFTER WRITTEN APPROVAL FROM VERNAL CITY WATER & SEWER SUPERINTENDENT AND UTAH DIVISION OF ENVIRONMENTAL QUALITY.

PERSONS PERFORMING WORK IN THE RIGHT-OF-WAY SHALL PROVIDE A 24-HOUR LOCAL RESPONSE NUMBER, RESPONSE TIME TOWARD COMPLAINT RESOLUTION IS ONE HOUR FOLLOWING RECEIPT OF COMPLAINT. IF RESPONSE AND RESOLUTION ARE NOT PROVIDED IN A TIMELY MANNER, VERNAL CITY SHALL RETAIN THE RIGHT TO PROVIDE RESOLUTION WITH THE BILL FOR SERVICES RENDERED TO BE PAID BY THE PERSONS PERFORMING THE WORK.

SIGNS POSTING THE 24-HOUR CONTACT NUMBERS SHALL BE PLACED AT EACH MAJOR ACCESS INTO THE PROJECT WORK AREA AND SHALL REMAIN UNTIL THE PROJECT IS COMPLETE. IF THERE ARE MULTIPLE WORK AREAS, EACH AREA SHALL BE 50 SIGNS).

PERSONS PERFORMING WORK ON OR NEAR VERNAL CITY ROADS SHALL BE RESPONSIBLE FOR ALL DAMAGES TO THE ROADWAY OR ROADWAY SHOULDER CAUSED AS A DIRECT OR INDIRECT RESULT OF SAID WORK AND WILL, AT THEIR OWN EXPENSE, REPAIR ANY DAMAGED ROADWAYS OR SHOULDERS PRIOR TO COMPLETION OF THE WORK.

**DUO TO THE CRITICAL NATURE OF ADA STANDARDS, ANY PERSONS PLACING CONCRETE IN VERNAL CITY MUST BE TRAINED AND KNOWLEDGEABLE IN ADA PRACTICES.**

CONSISTENT WITH THE PEDESTRIAN ACCESS REQUIREMENTS UNDER THE AMERICANS WITH DISABILITIES ACT OF 1990 (ADA) AND SECTION 504 OF THE REHABILITATION ACT OF 1973 (SECTION 504), VERNAL CITY REQUIRES FULL COMPLIANCE WITH THE MOST RECENT DRAFT GUIDELINES FOR ACCESSIBLE PUBLIC RIGHTS-OF-WAY. IN THE EVENT OF CONFLICT BETWEEN ANY VERNAL CITY REQUIREMENTS, THE LATEST ADA/AG STANDARDS, AND THE LATEST DRAFT GUIDELINES FOR ACCESSIBLE PUBLIC RIGHTS-OF-WAY, ANY FINAL RULES, AND ANY ADDENDUMS, THE DOCUMENT THAT PROVIDES THE GREATEST ACCESSIBILITY FOR THOSE WITH DISABILITIES SHALL PREVAIL.

*Debra Caldwell*  
STREET SUPERINTENDENT

REVIEWED AND APPROVED BY:

*Michelle Davis*  
WATER & SEWER SUPERINTENDENT



CALDWELL  
RICHARDS  
SORENSEN  
*Answers to Infrastructure*

**INDEX OF DRAWINGS**

SHEET	DESCRIPTION
1	TYPICAL CURB, GUTTER AND SIDEWALK
2	DRIVE APPROACH - PARK STRIP
3	DRIVE APPROACH - NO PARK STRIP
4	DRIVE APPROACH WITH 5' OR 6' SIDEWALKS
5	TYPICAL CORNER RAMPS
6	SPECIAL CORNER RAMPS
7	TYPICAL ROAD CROSS SECTION
8	TYPICAL SINGLE CATCH BASIN
9	TYPICAL DOUBLE CATCH BASIN
10	TRASH BAFFLE
11	SINGLE CATCH BASIN - NO BAFFLE
12	TYPICAL WATERFORD
13	COVERED APPROACH
14	CONCRETE DITCH DETAILS
15	TYPICAL UTILITY DETAILS
16	TYPICAL TRENCH DETAILS
17	UTILITY VAULT STRUCTURE
18	WATER METER VAULT WITH FIRE SERVICE
19	TYPICAL MANHOLE DETAIL
20	GREASE INTERCEPTOR

**SECTION 31 05 15  
CEMENT TREATED FILL**

**PART 1 — GENERAL**

**1.1 SECTION INCLUDES**

- A. Controlled low-strength material (CLSM) requirements.

**1.2 REFERENCES**

- A. ASTM C 33: Standard Specification for Concrete Aggregates.
- B. ASTM C 39: Standard Test Method for Compressive Strength of Cylindrical Concrete Specimens.
- C. ASTM C 150: Standard Specification for Portland Cement.
- D. ASTM C 260: Standard Specification for Air-Entraining Admixtures for Concrete.
- E. ASTM C 494: Standard Specification for Chemical Admixtures for Concrete.
- F. ASTM C 595: Standard Specification for Blended Hydraulic Cement.
- G. ASTM C 618: Standard Specification for Fly Ash and Raw or Calcined Natural Pozzolan for Use as a Mineral Admixture in Portland Cement Concrete.
- H. ASTM D 4832: Standard Test Method for Preparation and Testing of Soil-Cement Slurry Test Cylinders.

**1.3 SUBMITTALS**

- A. Batch proportions: Submit to VERNAL CITY REPRESENTATIVE seven days before placement.
- B. Trial batch: Submit certified test results or conduct laboratory trial batch to verify strength prior to placement.

**PART 2 — PRODUCTS**

**2.1 CEMENT TREATED FLOWABLE FILL**

- A. Cement:
  - 1. Type II, ASTM C 150 or
  - 2. Types IP, ASTM C 595.
- B. Aggregate: Non-plastic sand, ASTM C 33.
- C. Water: Non-detrimental.
- D. Admixtures: As needed for strength and flowability.
  - 1. Pozzolan (fly ash): ASTM C 618.
    - a. Class F.
    - b. Loss on ignition: not to exceed 3 percent.
    - c. Maximum allowable CaO content: not to exceed 15 percent.
    - d. Use fly ash from the list of UDOT pre-qualified sources maintained by the UDOT Materials Quality Assurance.
    - e. Label the storage silo for fly ash to distinguish it from cement.
    - f. Use different size unloading hoses and fittings for cement and fly ash.
  - 2. Air: 4 percent to 35 percent, ASTM C 173.

- E. Strength: 50 psi minimum and 150 maximum in 28 days per ASTM D 4832.

## PART 3 — EXECUTION

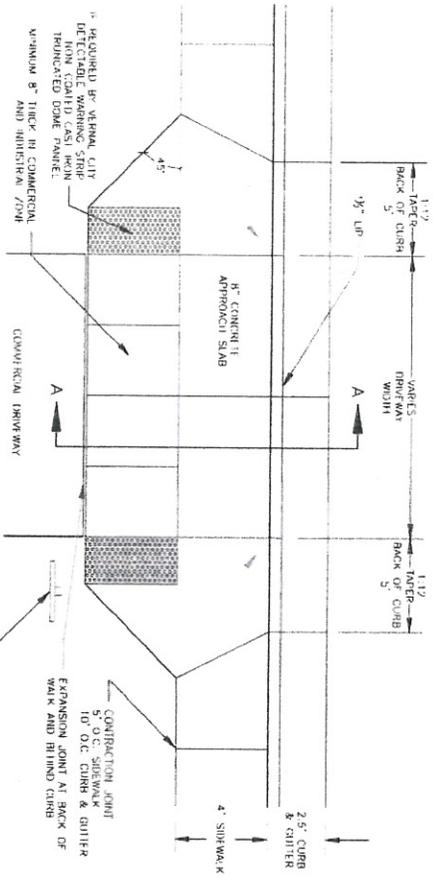
### 3.1 FIELD QUALITY CONTROL

- A. Cement Treated Fill (Flowable Fill):
  - 1. Mold 3 test cylinder, ASTM D 4832. Test cylinders at 28 days.
  - 2. If a cylinder test shows improper sampling, molding, handling, curing, or testing, discard the cylinder. Use remaining cylinders to determine average strength.
  - 3. Testing frequency shall be a minimum of one test per location of placed cement treated fill or one test per 20 cubic yards of placed cement treated fill is required or as requested by Vernal City.

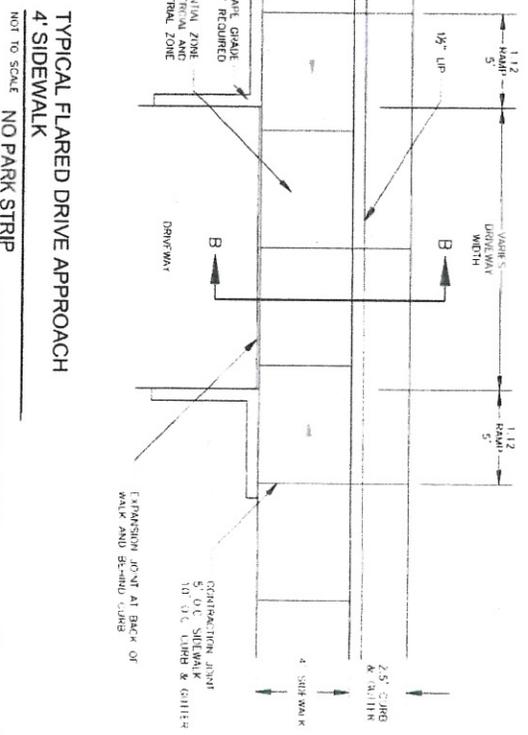
### 3.2 INSTALLATION

- A. Combine materials to meet the requirements for strength and constructability as required.
- B. Determine a suitable aggregate size and gradation for the intended application.

\*\*END OF SECTION\*\*



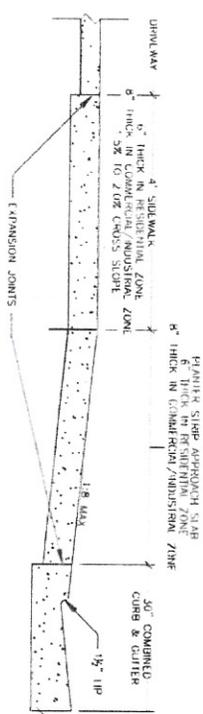
**COMMERCIAL FLARED DRIVE APPROACH**  
**4' WIDE SIDEWALK**  
 NO PARK STRIP



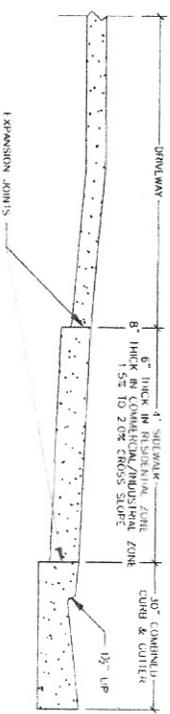
**TYPICAL FLARED DRIVE APPROACH**  
**4' SIDEWALK**  
 NO PARK STRIP

**(TO BE USED ONLY WITH WRITTEN PERMISSION FROM VERNAL CITY)**

NOT PREFERRED METHOD DUE TO WATER PONDING



**SECTION VIEW A-A**  
 NO PARK STRIP

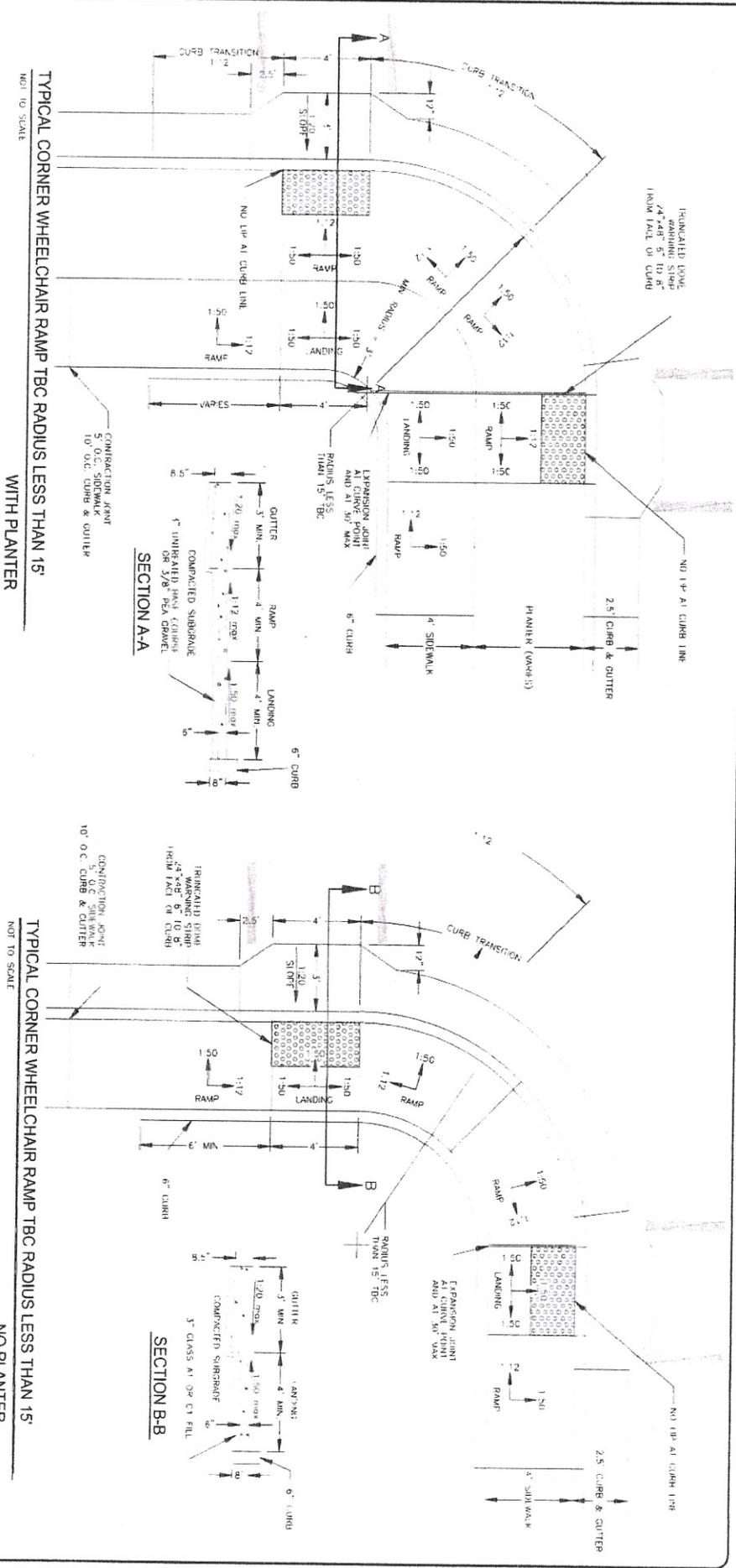


**SECTION VIEW B-B**  
 NO PARK STRIP

- NOTES**
1. SET TRIPICAL CURB & GUTTER DETAIL
  2. SET 1/2\"/>

**PREFERRED METHOD**

<p>VERNAL CITY  <b>STANDARD DRAWING</b>          DRIVE APPROACH - NO PARK STRIP</p>	<p>14070V          3 20</p>
---	---------------------------------



TYPICAL CORNER WHEELCHAIR RAMP TBC RADIUS LESS THAN 15'  
WITH PLANTER  
NOT TO SCALE

TYPICAL CORNER WHEELCHAIR RAMP TBC RADIUS LESS THAN 15'  
NO PLANTER  
NOT TO SCALE

- NOTES:
1. DIMENSIONS (V) INDICATED ARE MAXIMUM UNLESS NOTED OTHERWISE.
  2. INDICATED RAMP PANELS SHALL CONFORM WITH CURRENTLY APPLICABLE STANDARDS.
  3. INDICATED RAMP PANELS SHALL BE SET IN CONCRETE WITH A SLOPE OF 2% - THE SHORTEST POSSIBLE BEING INSTALLATION.
  4. INDICATED RAMP PANELS SHALL BE SET IN CONCRETE WITH A SLOPE OF 2% - THE SHORTEST POSSIBLE BEING INSTALLATION.
  5. RAMP AND LANDING SURFACE SHALL BE NON-SLIP CAST IRON.
  6. DEEP END OF RAMP SHALL BE FINISHED WITH A 1/4" RADIUS.
  7. SIDEWALK AND CURB CUTTER SHALL NOT BE MOUNTED ON THE RAMP PANEL.
  8. EXPANSION JOINT REQUIRED ALONG BACK OF CURB WHERE ADJACENT TO CONCRETE.
  9. SET CURB CUTTERS AND SIDEWALK 6" MINIMUM FROM RAMP PANEL.
  10. SET CURB CUTTERS AND SIDEWALK 6" MINIMUM FROM ALL LANDINGS AND ALL PLANTERS.
  11. CONCRETE FINISHES MUST HAVE SPECIFIC RAMP DESIGNS AND NOT TYPICAL CURB DRAWINGS.

<p>APPROVED FOR CONSTRUCTION</p> <p>DATE: 05/11/2017</p> <p>PROJECT: 14028V</p>			
<p>APPROVED FOR CONSTRUCTION</p> <p>DATE: 05/11/2017</p> <p>PROJECT: 14028V</p>			

CALDWELL  
RICHARDS  
SORENSEN  
ARCHITECTS

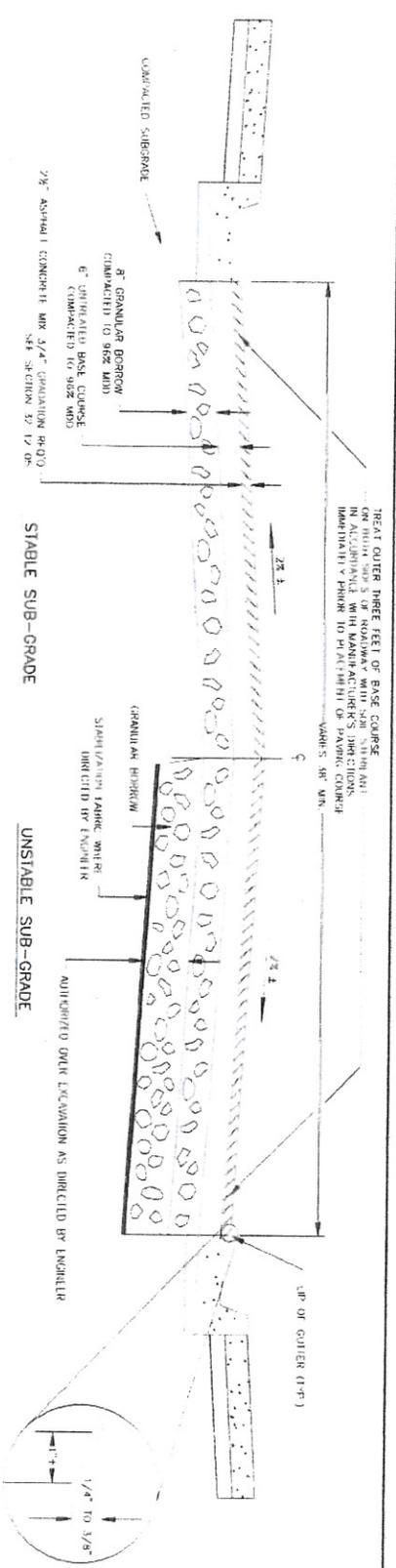
VERNAL CITY  
STANDARD DRAWING  
TYPICAL CORNER RAMPS

14028V  
5 | 20  
5

SEE MATERIAL SPECIFICATION SECTION 31 05 13

**TYPICAL ROAD CROSS SECTION - LIGHT TO MEDIUM TRAFFIC VOLUME**

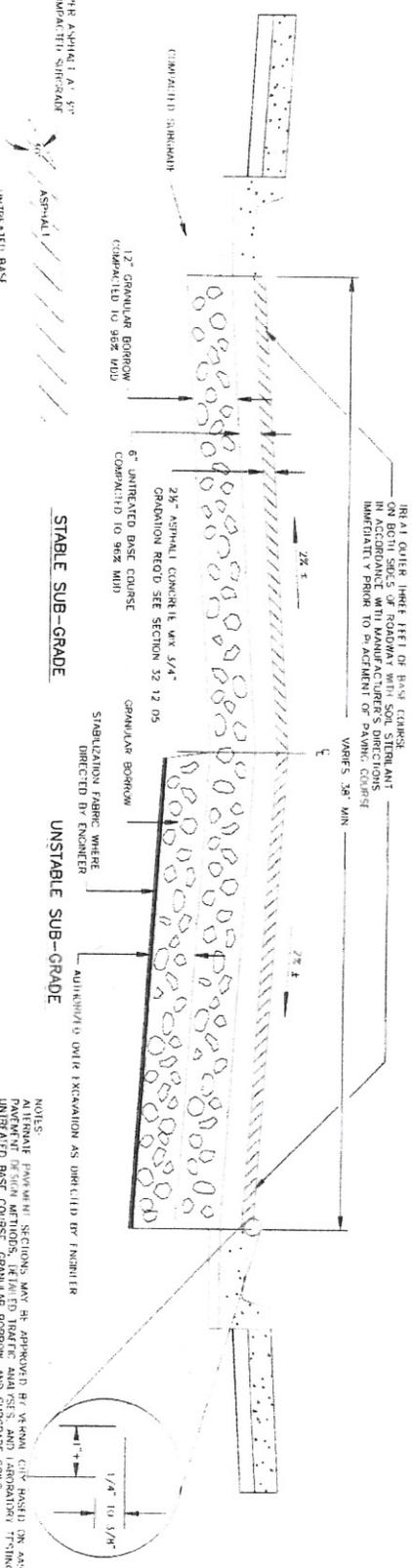
NOT TO SCALE



SEE MATERIAL SPECIFICATION SECTION 31 05 13

**TYPICAL ROAD CROSS SECTION - HEAVY TRAFFIC VOLUME**

NOT TO SCALE



**SAFETY EDGE**

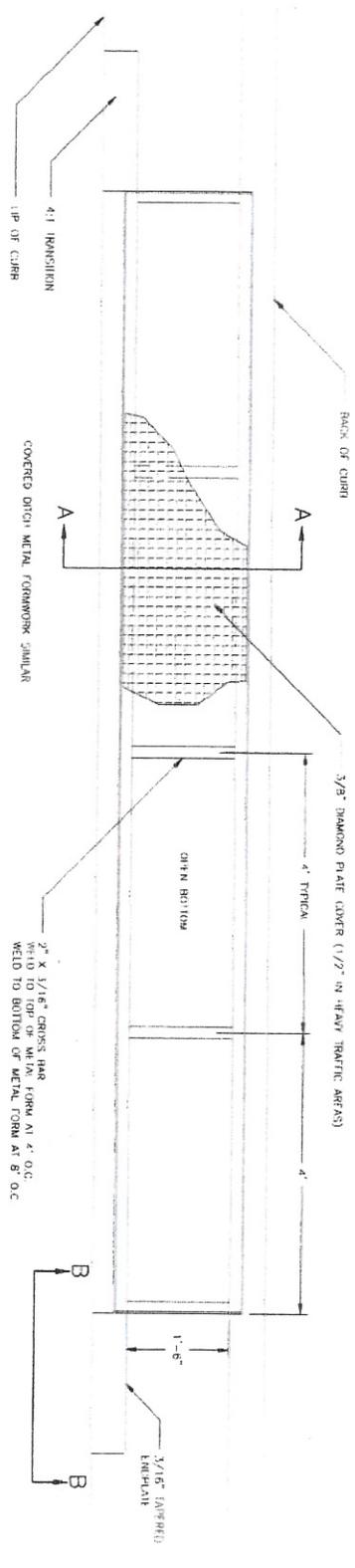
NOT TO SCALE

VERNAL CITY STANDARD DRAWING TYPICAL ROAD CROSS SECTION

**CALDWELL RICHARDS SORENSEN**  
**C R S**  
 CONSULTING ENGINEERS  
 1000 N. 1000 W. SUITE 100  
 OREM, UT 84057  
 (801) 225-1100  
 www.crs-engineers.com

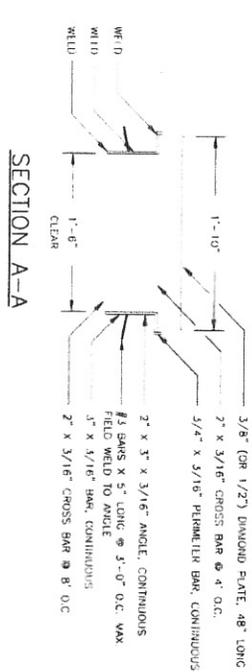
VERNAL CITY  
 STANDARD DRAWING  
 TYPICAL ROAD CROSS SECTION

14028V  
 7  
 7



**COVERED APPROACH METAL FORMWORK PLAN**  
NOT TO SCALE

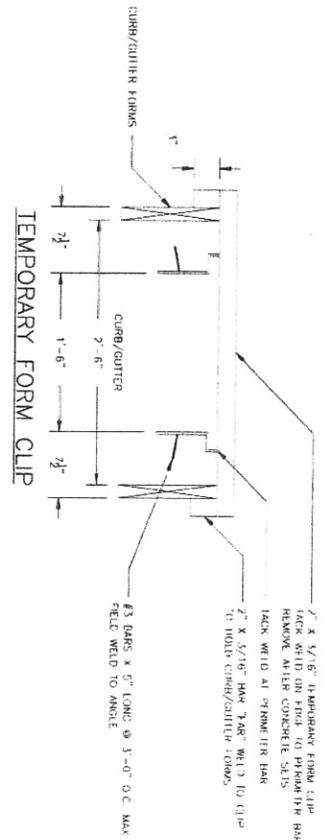
**NOTES**  
WHEN INDICATED JOINTS ARE USED FOR ANY PURPOSES WITH A COVERED APPROACH, 8 INCHES MINIMUM TO THE CURB AND 12 INCHES MINIMUM TO THE BACK OF THE COVERED PLATE.



**SECTION A-A**



**ELEVATION B-B**

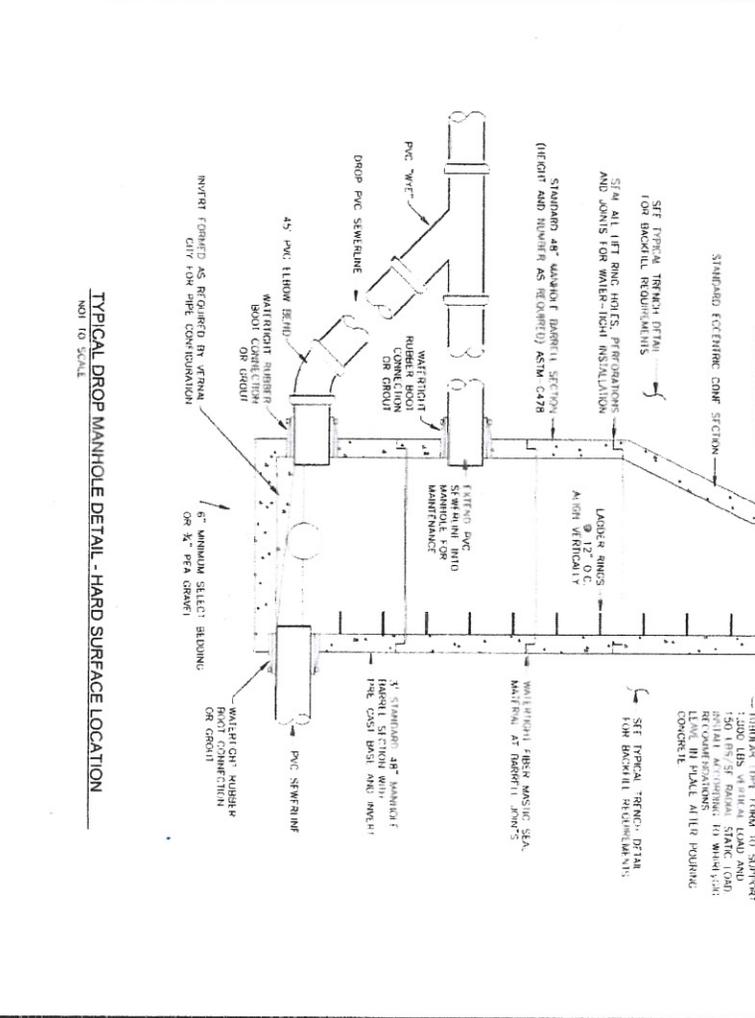
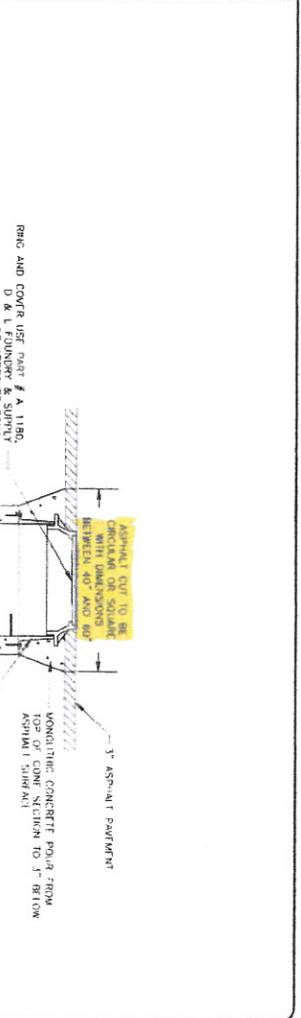
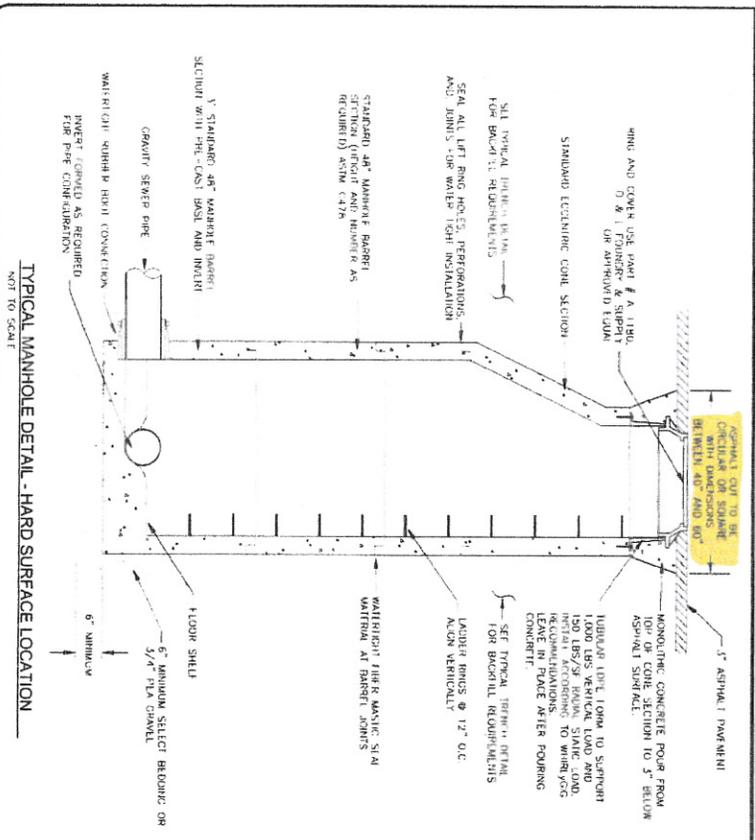
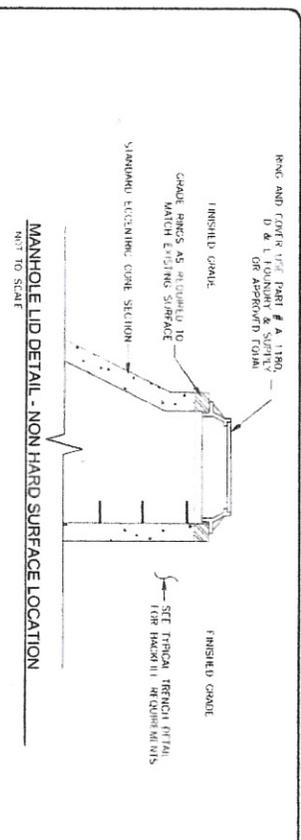


**TEMPORARY FORM CLIP**

<p>BY: [Signature]</p> <p>DATE: 11/16/2011</p>	<p>PROJECT: [Project Name]</p> <p>DESCRIPTION: [Project Description]</p>	<p>SCALE: [Scale]</p> <p>DATE: 11/16/2011</p>	<p>14226V</p> <p>13</p> <p>20</p>
<p><b>CALDWELL RICHARDS SORENSEN</b></p> <p><b>C R S</b></p> <p>ARCHITECTS &amp; ENGINEERS</p>		<p>VERONA CITY</p> <p><b>STANDARD DRAWING</b></p> <p>COVERED APPROACH</p>	<p>13</p>







<p>19</p>	<p>14028V</p>	<p>19</p>	<p>20</p>
<p>STANDARD DRAWING TYPICAL MANHOLE DETAIL</p>			
<p>CALDWELL RICHARDS SORENSEN</p>			
<p>19</p>			

**RESOLUTION NO. 2016-09**

**A RESOLUTION OF THE VERNAL CITY COUNCIL APPROVING THE FORM OF THE EQUIPMENT LEASE AGREEMENT WITH ZB, N.A. DBA ZIONS BANK, SALT LAKE CITY, UTAH. FINDING THAT IT IS IN THE BEST INTERESTS OF VERNAL CITY, UTAH TO ENTER INTO SAID AGREEMENT, AND AUTHORIZING THE EXECUTION AND DELIVERY THEREOF.**

**WHEREAS**, the City Council (the "Governing Body") has determined that a true and very real need exists for the leasing of the equipment described in the Equipment Lease Agreement presented to this meeting; and

**WHEREAS**, the Governing Body has reviewed the form of the Equipment Lease Agreement and has found the terms and conditions thereof acceptable to Vernal City, Utah; and

**WHEREAS**, the Governing Body has taken the necessary steps including any legal bidding requirements, under applicable law to arrange for the leasing of such equipment under the Equipment Lease Agreement.

**Be it resolved by the Governing Body of Vernal City, Utah as follows:**

**SECTION 1.** The terms of said Equipment Lease Agreement are in the best interests of Vernal City, Utah for the leasing of the equipment described therein.

**SECTION 2.** The Mayor and City Recorder are hereby authorized to execute and deliver the Equipment Lease Agreement and any related documents necessary to the consummation of the transactions contemplated by the Equipment Lease Agreement for and on behalf of Vernal City, Utah.

**SECTION 3.** The officers of the Governing Body and Vernal City, Utah are hereby authorized and directed to fulfill all obligations under the terms of the Equipment Lease Agreement.

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

**EFFECTIVE DATE.** This resolution shall become effective immediately upon adoption.

STATE OF UTAH )

:ss.

COUNTY OF UINTAH )

I, Kenneth L. Bassett, the duly qualified City Recorder of Vernal City, Utah do hereby certify:

(a) that in accordance with the requirements of Section 52-4-202 (2), Utah Code Annotated (1953), as amended, public notice of the 2016 Annual Meeting Schedule of the City Council (the "Governing Body") of Vernal City, Utah was given, specifying the date, time and place of the regular meetings of the Governing Body scheduled to be held during the year, by causing a Notice of Annual Meeting Schedule for the Governing Body to be posted on December 23, 2016, at the principal office of the Governing Body at Vernal City, Utah;

Said Notice of Annual Meeting Schedule having continuously remained so posted and available for public inspection during regular office hours of the undersigned until the date hereof;

And causing a copy of the Notice of Annual Meeting Schedule to be provided on December 22, 2016 to at least one newspaper of general circulation within the geographic jurisdiction of Vernal City, Utah, or to a local media correspondent;

(b) that in accordance with the requirements of Section 52-4-202 (1), Utah Code Annotated (1953), as amended, public notice of the regular meeting of the Governing Body on September 7, 2016, was given by specifying in a Notice of Regular Meeting the agenda, date, time and place of the meeting and by causing the Notice of Regular meeting to be posted at the principal office of the Governing Body on the 6th day September , 2016 a date not less than 24 hours prior to the date and time of the Governing Body's regular meeting, and to be provided on the 6th day of September, 2016, to at least one newspaper of general circulation within the geographic jurisdiction of Vernal City, Utah, or to a local media correspondent.

In witness whereof, I have hereunto set my hand and affixed the official seal of Vernal City, Utah this 7<sup>th</sup> day of September, 2016.

---

Kenneth L. Bassett, City Recorder

(S E A L)

# LEASE PURCHASE AGREEMENT

This equipment lease (the "Lease") dated as of September 14, 2016, by and between ZB, N.A. dba Zions Bank, One South Main Street, Salt Lake City, Utah 84133 ("Lessor"), and Vernal City, Utah ("Lessee") a body corporate and politic existing under the laws of the State of Utah. This Lease includes all Exhibits hereto, which are hereby specifically incorporated herein by reference and made a part hereof.

*Now therefore*, for and in consideration of the mutual promises, covenants and agreements hereinafter set forth, the parties hereto agree as follows:

## ARTICLE I

### Lease Of Equipment

Section 1.1 *Agreement to Lease*. Lessor hereby demises, leases, and lets to Lessee and Lessee rents, leases and hires from Lessor, the "Equipment" (as hereinafter defined), to have and to hold for the term of this Lease; provided, however, that the obligation of Lessor to lease any item of the Equipment and to make payment to the Vendor therefor is subject to the condition precedent that Lessee shall provide the following at its cost, in form and substance satisfactory to Lessor:

- (i) Evidence satisfactory to Lessor as to due compliance with the insurance provisions of Section 10.2 hereof;
- (ii) Invoice of the Vendor of such item of Equipment; and
- (iii) Delivery And Acceptance Certificate in the form attached hereto as Exhibit "E" executed by Lessee acknowledging delivery to and acceptance by Lessee of such item of Equipment.

Section 1.2 *Title*. During the term of this Lease, title to the Equipment will be transferred to, and held in the name of, Lessee, subject to retransfer to Lessor as provided in Section 3.4. Upon termination of this Lease as provided in Sections 3.3 (a) or 3.3 (c), title to the Equipment will transfer automatically to Lessor without the need for any further action on the part of Lessor, Lessee, or any other person, provided that if any action is so required, Lessee by this Lease appoints Lessor its irrevocable attorney in fact to take any action to so transfer title to the Equipment to Lessor. Lessor at all times will have access to the Equipment for the purpose of inspection, alteration, and repair.

Section 1.3 *Security*. To secure the payment of all of Lessee's obligations to Lessor under this Lease, Lessee grants to Lessor a security interest in the Equipment and in all additions, attachments, accessions, and substitutions to or for the Equipment. The security interest granted herein includes proceeds. Lessee agrees to execute such additional documents, including financing statements, affidavits, notices, and similar instruments, in form satisfactory to Lessor,

which Lessor deems necessary or advisable to establish and maintain its security interest in the Equipment. Lessor understands and agrees that the security interest granted in this Section shall be subject and subordinate to presently existing security interests and/or purchase money security interests in miscellaneous equipment which may be installed in accordance with the provisions of Section 9.3.

## ARTICLE II Definitions

The terms defined in this Article II shall, for purposes of this Lease, have the meaning herein specified unless the context clearly otherwise requires:

“Business Day” shall mean any day except Saturday, Sunday and legal holidays on which banks in the State of Utah are closed.

“Code” means the Internal Revenue Code of 1986, as amended.

“Commencement Date” shall mean the date when the term of this Lease begins and Lessee’s obligation to pay rent accrues, as set forth in Section 3.1.

“Equipment” shall mean the property which Lessor is leasing to Lessee referred to in Section 1.1 and more fully described in Exhibit “A.”

“Lessee” shall mean Vernal City, Utah.

“Lessor” shall mean ZB, N.A. dba Zions Bank, Salt Lake City, Utah, its successors and assigns.

“Option Purchase Price” shall mean the amount which Lessee must pay Lessor to purchase the Equipment, as determined by Article V.

“Original Term” shall mean the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date, as set forth in Section 3.2.

“Principal Outstanding” means the remaining unpaid principal outstanding under this Lease as specified on Exhibit “C” attached hereto.

“Renewal Terms” shall mean all of the additional periods of one year (coextensive with Lessee’s fiscal year) for which this Lease shall be effective in the absence of a termination of the Lease as provided in Article III.

“Rental Payment Date” means the dates upon which Rental Payments are to be made by the Lessee to the Lessor hereunder as specified on Exhibit “C” attached hereto.

“Rental Payments” means the rental payments payable by Lessee pursuant to the provisions of this Lease during the Term hereof.

“Term” or “Term of this Lease” shall mean the Original Term and all Renewal Terms provided for in this Lease under Section 3.2.

“Vendor” shall mean the manufacturer of the Equipment and the manufacturer’s agent or dealer from whom Lessor purchased or is purchasing the Equipment.

### ARTICLE III

#### Lease Term

Section 3.1 *Commencement*. The Term of this Lease shall commence as of:

\_\_\_\_\_ the date this Lease is executed.

\_\_\_\_\_ days after the receipt, installation, and operation of the Equipment, and its acceptance by Lessee, as indicated by an acceptance certificate signed by Lessee.

\_\_\_\_\_ the date the Vendor receives full payment for the Equipment from Lessor.

  X   September 14, 2016.

Such date will be referred to as the Commencement Date.

Section 3.2 *Duration of Lease: Nonappropriation*. This Lease will continue until the end of the fiscal year of Lessee in effect at the Commencement Date (the “Original Term”). Thereafter, this Lease will be automatically extended for four (4) successive additional periods of one year coextensive with Lessee’s fiscal year (each, a “Renewal Term”), unless this Lease is terminated as hereinafter provided.

The parties understand that as long as Lessee has sufficient appropriated funds to make the Rental Payments hereunder, Lessee will keep this Lease in effect through all Renewal Terms and make all payments required herein or Lessee will exercise its option under Article V to purchase the Equipment. Lessee hereby declares that, as of the date of the execution of this Lease, Lessee currently has an essential need for the Leased Equipment which is the subject of this Lease to carry out and give effect to the public purposes of Lessee. Lessee reasonably believes that it will have a need for the Equipment for the duration of the Original Term and all Renewal Terms. If Lessee does not appropriate funds to continue the leasing of the Equipment for any ensuing Renewal Term, this Lease will terminate upon the expiration of the Original or Renewal Term then in effect and Lessee shall notify Lessor of such termination at least ten (10) days prior to the expiration of the Original or Renewal Term then in effect; provided, however, that a failure to give such written notice shall not constitute an event of default, result in any liability on the part of the Lessee or otherwise affect the termination of this Lease as set forth hereinabove.

Section 3.3 *Termination*. This Lease will terminate upon the earliest of any of the following events:

- (a) the expiration of the Original Term or any Renewal Term of this Lease and the failure of Lessee to appropriate funds to continue the leasing of the Equipment for the ensuing Renewal Term;
- (b) the exercise by Lessee of any option to purchase granted in this Lease by which Lessee purchases all of the Equipment;
- (c) a default by Lessee and Lessor's election to terminate this Lease under Article VII herein; or
- (d) the expiration of the Term of this Lease.

Section 3.4 *Return of Equipment Upon Termination*. Upon termination of this Lease pursuant to Sections 3.3 (a) or 3.3 (c), Lessee shall return the Equipment to Lessor in the condition, repair, appearance and working order required in Section 9.2 hereof in the following manner as may be specified by Lessor:

- (a) By delivering the Equipment to Lessor at Lessee's principal place of business; or
- (b) By loading the Equipment at Lessee's cost and expense, on board such carrier as Lessor shall specify and shipping the same, freight prepaid, to the destination designated by Lessor.

Lessee shall obtain all governmental authorizations to permit return of the Equipment to Lessor and Lessee shall pay to Lessor such sum as may be necessary to cover replacement of all broken or missing parts.

## **ARTICLE IV**

### **Rental Payments**

Section 4.1 *Amount*. Lessee will pay Lessor as rent for the use of the Equipment during the Original Term and any Renewal Terms on the dates and in the amounts set forth in Exhibit "C" attached hereto. All Rental Payments shall be paid, exclusively from legally available funds, in lawful money of the United States of America to Lessor at or to such other person or entity or at such other place as Lessor may from time to time designate by written notice to Lessee.

Section 4.2 *Portion of Rental Payments Attributable to Interest*. The portion of each Rental Payment which is paid as and is representative of interest is set forth in Exhibit "C" attached hereto.

Section 4.3 *No Right to Withhold*. Notwithstanding any dispute between Lessee, Lessor, Vendor or any other party, Lessee will make all Rental Payments when due, without withholding any portion of such rent, pending final resolution of such dispute by mutual agreement between the parties thereto or by a court of competent jurisdiction.

Section 4.4 *Rental Payments to Constitute a Current Obligation of the Lessee.* The Lessee and the Lessor acknowledge and agree that the obligation of the Lessee to pay Rental Payments hereunder constitutes a current obligation of the Lessee payable exclusively from current and legally available funds and shall not in any way be construed to be an indebtedness of the Lessee within the meaning of any provision of Sections 10-8-6 or 11-1-1 through 11-1-2, Utah Code Annotated 1953, as amended, or Section 3, 4, or 5 of Article XIV of the Utah Constitution, or any other constitutional or statutory limitation or requirement applicable to the Lessee concerning the creation of indebtedness. The Lessee has not hereby pledged the credit of the Lessee to the payment of the Rental Payments, or the interest thereon, nor shall this Lease obligate the Lessee to apply money of the Lessee to the payment of Rental Payments beyond the then current Original Term or Renewal Term, as the case may be, or any interest thereon.

## ARTICLE V

### Purchase Of Equipment

Section 5.1 *Option Purchase Price.* On any Business Day on or after September 14, 2016, Lessee may purchase the Equipment from Lessor at a price equal to the principal amount outstanding on the Rental Payment Date immediately preceding the date of calculation (unless such date is a Rental Payment Date, in which case, the principal amount outstanding as of such date), plus accrued interest from such Rental Payment Date to such date of calculation at the rate of interest per annum in effect for the period during which the calculation is made, as set forth in Exhibit "C."

Section 5.2 *Manner of Exercise of Option.* To exercise the option, Lessee must deliver to Lessor written notice specifying the date on which the Equipment is to be purchased (the "Closing Date"), which notice must be delivered to Lessor at least thirty (30) days prior to the Closing Date specified therein. At the closing, Lessor will deliver to Lessee a bill of sale transferring the Equipment to Lessee free and clear of any lien or encumbrance created by or arising through Lessor, but without warranties, and will deliver all warranties and guarantees of Vendors of the Equipment.

Section 5.3 *Conditions of Exercise of Option.* Lessee may purchase the Equipment pursuant to the option granted by this Lease only if Lessee has made all Rent Payments when due (or has remedied any defaults in the payment of rent, in accordance with the provisions of this Lease) and if all other representations, covenants, warranties, and obligations of Lessee under this Lease have been satisfied (or all breaches of the same have been waived by Lessor in writing).

Section 5.4 *Termination Purchase.* Upon the expiration of the Term of the Lease and provided that the conditions of Section 5.3 have been satisfied, Lessee shall be deemed to have purchased the Equipment (without the payment of additional sums) and shall be vested with all rights and title to the Equipment. Lessor agrees that upon the occurrence of the events as provided in this Section, it shall deliver to Lessee the documents specified in Section 5.2, and shall comply with the provisions of Section 5.2 relating to termination upon exercise of the option to purchase.

## ARTICLE VI

### Representations, Covenants, And Warranties Of Lessee And Lessor

Section 6.1 *Representations, Covenants and Warranties of Lessee.* Lessee represents, covenants, and warrants as follows:

- (a) Lessee is a body corporate and politic, duly organized and existing under the Constitution and laws of the State of Utah.
- (b) Lessee is authorized by the Constitution and laws of the State of Utah to enter into this Lease and to effect all of Lessee's obligations hereunder. The governing body of Lessee has executed the resolution attached as Exhibit "B" to this Lease which specifically authorizes Lessee to execute and deliver this Lease.
- (c) All procedures and requirements, including any legal bidding requirements, have been met by Lessee prior to the execution of this Lease in order to insure the enforceability of this Lease and all rent and other payment obligations will be paid out of funds legally available for such purpose.
- (d) The governing body of Lessee has complied with all applicable open public meeting and notice laws and requirements with respect to the meeting at which Lessee's execution of this Lease was authorized, as evidenced by the certificate of open meeting law attached to the Resolution of Governing Body which is attached hereto as Exhibit "B."
- (e) The letter attached to this Lease as Exhibit "D" is a true opinion of Lessee's counsel.
- (f) Lessee will use and service the Equipment in accordance with Vendor's instructions and in such a manner as to preserve all warranties and guarantees with respect to the Equipment.
- (g) During the term of this Lease, the Equipment will be used by Lessee only for the purpose of performing one or more governmental or proprietary functions of Lessee consistent with the permissible scope of Lessee's authority.
- (h) The representations, covenants, warranties, and obligations set forth in this Article are in addition to and are not intended to limit any other representations, covenants, warranties, and obligations set forth in this Lease.
- (i) The Equipment shall be used solely by Lessee and shall not be subject to any direct or indirect private business use.
- (j) Lessee covenants and certifies to and for the benefit of Lessor throughout the term of this Lease that:

- (1) No use will be made of the proceeds of this Lease, or any funds or accounts of Lessee which may be deemed to be proceeds of this Lease, which use, if it had been reasonably expected on the date of execution of this Lease, would have caused this Lease to be classified as an "arbitrage bond" within the meaning of Section 148 of the Code;
  - (2) Lessee will at all times comply with the rebate requirements of Section 148(f), to the extent applicable;
  - (3) in order to preserve the status of this Lease as other than a "private activity bond" as described in Sections 103(b)(1) and 141 of the Code, as long as this Lease is outstanding: (I) none of the proceeds of this Lease or the Equipment financed therewith shall be used for any "private business use" as that term is used in Section 141(b) of the Code and defined in Section 141(b)(6) of the Code; and (II) no part of this Lease shall be secured in whole or in part, directly or indirectly, by any interest in any equipment used in any such "private business use" or by payments in respect of such equipment, and shall not be derived from payments in respect of such equipment;
  - (4) it will not take any action or omit to take any action such that would cause interest on this Lease to become ineligible for the exclusion from gross income of Lessor as provided in Section 103 of the Code.
- (k) The obligations of Lessee under this lease are not federally guaranteed within the meaning of Section 149(b) of the Code.
  - (l) This Lease is being executed for the purpose of acquiring the Equipment and is not being issued to refund or refinance any outstanding obligation of Lessee, nor to reimburse Lessee for any expenditures made prior to sixty (60) days before the date the Governing Body (as defined in the Resolution of the Governing Body attached hereto) of the Lessee adopted the Resolution of the Governing Body attached hereto.
  - (m) In compliance with Section 149 (e) of the Code relating to information reporting, Lessee has caused or will cause to be filed with the Internal Revenue Service, IRS form 8038-G or 8038-GC, as appropriate.
  - (n) Lessee has selected the Equipment and desires to lease the Equipment for use in the performance of its governmental or proprietary functions. Lessor, at Lessee's request, has ordered or shall order the Equipment and shall lease the same to Lessee as herein provided, Lessor's only role being the facilitation of the financing of the Equipment for the Lessee. Lessor will not be liable for specific performance or for damages if the supplier or manufacturer of the Equipment for any reason fails to fill, or delays in filling, the order for the Equipment. Lessee acknowledges that Lessor is not a manufacturer of or a dealer in the Equipment (or similar equipment) and does not inspect the Equipment prior to delivery to Lessee. Lessee agrees to accept the Equipment and authorizes Lessor to add the serial number of the Equipment to Exhibit "A." Lessor shall have no obligation to install, erect, test, inspect, or service

the Equipment. *For purpose of this Lease and of any purchase of the Equipment effected under this Lease, Lessor expressly disclaims any warranty with respect to the condition, quality, durability, suitability, merchantability or fitness for a particular purpose of the Equipment in any respect, and any other representation, warranty, or covenant, express or implied. Lessor will not be liable to Lessee for any liability, loss, or damage caused or alleged to be caused, directly or indirectly, by any inadequacy, deficiency, or defect in the equipment, or by any use of the equipment, whatsoever.* Lessor assigns to Lessee, without recourse, for the Term of this Lease all manufacturer warranties and guarantees, express or implied, pertinent to the Equipment, and Lessor directs Lessee to obtain the customary services furnished in connection with such guarantees and warranties at Lessee's expense, subject to Lessee's obligation to reassign to Lessor all such warranties and guarantees upon Lessor's repossession of the Equipment.

- (o) During the term of this Lease, Lessee covenants and agrees (1) to include in its annual tentative budget prepared by the appropriate officials acting on behalf of Lessee in accordance with applicable law an item for expenditure of an amount necessary to pay the Rental Payments for the Equipment during the next succeeding Renewal Term, and (2) to take such further action (or cause the same to be taken) as may be necessary or desirable to assure that the final budget submitted to the governing body of Lessee for its consideration seeks an appropriation of moneys sufficient to pay such Rental Payments.
- (p) There are no legal or governmental proceedings or litigation pending or, to the best knowledge of Lessee, threatened or contemplated (or any basis therefore) wherein an unfavorable decision, ruling or finding might adversely affect the transactions contemplated in or the validity of this Lease
- (q) Lessee has never non-appropriated or defaulted under any of its payment or performance covenants, either under any municipal lease of the same general nature as this Lease or under any of its bonds, notes or other debt obligations for which its general credit or revenues are pledged.

Section 6.2 *Representations, Covenants and Warranties of Lessor.* Lessor represents, covenants, and warrants as follows:

- (a) During the term of this Lease, Lessor will provide Lessee with quiet use and enjoyment of the Equipment, without suit, trouble, or hindrance from Lessor, except upon default by Lessee as set forth in this Lease.
- (b) Lessor has not caused to be created any lien or encumbrance on the Equipment except the security interest provided in Section 1.3 of this Lease.

## ARTICLE VII

### Events Of Default And Remedies

Section 7.1 *Events of Default Defined*. The following shall be “events of default” under this Lease and the terms, “event of default” and “default” shall mean, whenever they are used in this Lease, any one or more of the following events:

- (a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;
- (b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in Section 7.1 (a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied as given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected.

The foregoing provisions of this Section 7.1 are subject to (i) the provisions of Section 3.2 hereof with respect to nonappropriation; and (ii) if by reason of *force majeure* Lessee is unable in whole or in part to carry out its agreement on its part herein contained, other than the obligations on the part of Lessee contained in Article IV hereof, Lessee shall not be deemed in default during the continuance of such inability. The term “*force majeure*” as used herein shall mean, without limitation, the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States of America or of the state wherein Lessee is located or any of their departments, agencies or officials, or any civil or military authority; insurrections; riots; landslides; earthquakes; fires; storms, droughts; floods; explosions; breakage or accident to machinery, transmission pipes or canals; or any other cause or event not reasonably within the control of Lessee.

Section 7.2 *Remedies on Default*. Whenever any event of default referred to in Section 7.1 hereof shall have happened and be continuing, Lessor shall have the right, at its sole option without any further demand or notice to take one or any combination of the following remedial steps:

- (a) With or without terminating this Lease, retake possession of the Equipment and sell, lease or sublease the Equipment for the account of Lessee, holding Lessee liable for the difference between (i) the rents and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, as appropriate, and (ii) the purchase price, rent or other amounts paid by a purchaser, lessee or sublessee of the Equipment pursuant to such sale, lease or sublease; and
- (b) Take whatever action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Equipment.

Section 7.3 *No Remedy Exclusive*. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Lease or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article VII it shall not be necessary to give any notice, other than such notice as may be required in this Article VII.

Section 7.4 *Waiver of Certain Damages*. With respect to all of the remedies of Section 7.2 above, Lessee expressly waives any damages occasioned by Lessor's repossession of the Equipment.

## ARTICLE VIII

### Payment Of Taxes, Fees, Permits, And Utility Services

Section 8.1 *Interpretation*. This Lease for all purposes will be treated as a net lease.

Section 8.2 *Taxes and Fees*. Lessee agrees to pay and to indemnify and hold Lessor harmless from, all license, sales, use, personal property, and other taxes and fees, together with any penalties, fines, and interest on such taxes and fees imposed or levied with respect to the Equipment and the ownership, delivery, lease, possession, use, operation, sale, and other disposition of the Equipment, and upon the rental or earnings arising from any such disposition. Lessee may in good faith and by appropriate proceedings contest any such taxes and fees so long as such proceedings do not involve any danger of sale, forfeiture, or loss of the Equipment or of any interest in the Equipment.

Section 8.3 *Permits*. Lessee will provide all permits and licenses necessary for the installation, operation, and use of the Equipment. Lessee will comply with all laws, rules, regulations, and ordinances applicable to the installation, use, possession, and operation of the Equipment. If compliance with any law, rule, regulation, ordinance, permit, or license requires changes or additions to be made to the Equipment, such changes or additions will be made by Lessee at its own expense.

Section 8.4 *Utilities*. Lessee will pay all charges for gas, water, steam, electricity, light, heat or power, telephone, or other utilities furnished to or used in connection with the Equipment (including charges for installation of such services) during the term of this Lease. There will be no abatement of rent on account of the interruption of any such services.

## ARTICLE IX

### Use, Repairs, Alterations, And Liens

Section 9.1 *Use*. Lessee will not install, use, operate, or maintain the Equipment improperly, carelessly, in violation of any applicable law, or in a manner contrary to that contemplated by this Lease. Lessee agrees that the Equipment is and at all times will remain personal property not withstanding that the Equipment or any part of the Equipment may now or hereafter become affixed in any manner to real property or to any building or permanent structure.

Section 9.2 *Repairs*. Lessee at its own cost will service, repair, and maintain the Equipment so as to keep the Equipment in as good condition, repair, appearance, and working order as when delivered to and accepted by Lessee under this Lease, ordinary wear and tear excepted. At its own cost, Lessee will replace any and all parts and devices which may from time to time become worn out, lost, stolen, destroyed damaged beyond repair, or rendered unfit for use for any reason whatsoever. All such replacement parts, mechanisms, and devices will be free and clear of all liens, encumbrances, and rights of others, and immediately will become a part of the Equipment and will be covered by this Lease (for all purposes including the obligation of Lessee to retransfer title to Lessor under Section 1.2 herein) to the same extent as the Equipment originally covered by this Lease.

Section 9.3 *Alterations*. Lessee may install such miscellaneous equipment as may be necessary for use of the Equipment for its intended purposes so long as either (a) the installation of such equipment does not alter the function or manner of operation of the Equipment, or (b) Lessee, upon termination of this Lease (other than termination pursuant to Section 3.3(b) or (d), restores the Equipment to its function and manner of operation prior to the installation of such equipment. Subject to the obligations described above, Lessee may remove such equipment upon termination of this Lease, if the removal of such equipment will not substantially damage the Equipment. Without the prior written consent of Lessor, Lessee will not make any other alterations, changes, modifications, additions, or improvements to the Equipment except those needed to comply with Lessee's obligations to change, add to, or repair the Equipment as set forth in Sections 9.2 and 10.3 herein. Any alterations, changes, modifications, additions, and improvements made to the Equipment, other than miscellaneous equipment installed as set forth above, immediately will become a part of the Equipment and will be covered by this Lease (for all purposes, including the obligation of Lessee to retransfer title to Lessor under Section 1.2 herein) to the same extent as the Equipment originally covered by this Lease.

Section 9.4 *Liens*. Except with respect to the security interest provided in Section 1.3 hereof, Lessee will not directly or indirectly create, incur, assume, or suffer to exist any mortgage, pledge, lien, charge, encumbrance, or claim on or with respect to the Equipment or any interest in the Equipment. Lessee promptly and at its own expense will take such action as may be necessary to duly discharge any mortgage, pledge, lien, charge, encumbrance, or claim, not excepted above, if the same arises at any time.

## ARTICLE X

### Indemnification, Insurance, And Damage To Or Destruction Of The Equipment

Section 10.1 *Indemnification*. Lessee assumes liability for and agrees to indemnify Lessor from and against any and all liability (including attorney's fees) of any nature imposed upon, incurred by, or asserted against Lessor which in any way relates to or arises out of ownership, delivery, lease, possession, use, operation, condition, sale, or other disposition of the Equipment. Notwithstanding anything contained in this Section to the contrary, Lessor shall not be indemnified for, or relieved of, any liability which may be incurred from Lessor's breach of this Lease.

Section 10.2 *Insurance*. Lessee at Lessor's option will either self insure, or at its cost, will cause casualty insurance, public liability insurance, and property damage insurance to be carried and maintained on the Equipment, with all such coverages to be in such amounts sufficient to cover the value of the Equipment at the commencement of this Lease (as determined by the purchase price paid by Lessor for the Equipment), and to be in such forms, to cover such risks, and with such insurers, as are acceptable to Lessor. A combination of self-insurance and policies of insurance may be utilized. If policies of insurance are obtained, Lessee will cause Lessor to be the named insured on such policies as its interest under this Lease may appear. Insurance proceeds from insurance policies or budgeted amounts from self-insurance as relating to casualty and property damage losses will, to the extent permitted by law, be payable to Lessor to the extent of the sum of the Option Purchase Price of the Equipment at the time of its damage or destruction and all amounts due and owing hereunder. Lessee will deliver to Lessor the policies or evidences of insurance satisfactory to Lessor, if any, together with receipts for the initial premiums before the Equipment is delivered to Lessee. Renewal policies, if any, together with receipts showing payment of the applicable premiums will be delivered to Lessor at least thirty (30) days before termination of the policies being renewed. By endorsement upon the policy or by independent instrument furnished to Lessor, such insurer will agree that it will give Lessor at least thirty (30) days' written notice prior to cancellation or alteration of the policy. Lessee will carry workmen's compensation insurance covering all employees working on, in, or about the Equipment, and will require any other person or entity working on, in, or about the Equipment to carry such coverage, and will furnish to Lessor certificates evidencing such coverages throughout the Term of this Lease.

Section 10.3 *Damage to or Destruction of the Equipment*. If all or any part of the Equipment is lost, stolen, destroyed, or damaged, Lessee will give Lessor prompt notice of such event and will, to the extent permitted by law, repair or replace the same at Lessee's cost within thirty (30) days after such event, and any replaced Equipment will be substituted in this Lease by appropriate endorsement. All insurance proceeds received by Lessor under the policies required under Section 10.2 with respect to the Equipment lost, stolen, destroyed, or damaged, will be paid to Lessee if the Equipment is repaired or replaced by Lessee as required by this Section. If Lessee fails or refuses to make the required repairs or replacement, such proceeds will be paid to Lessor to the extent of the then remaining portion of the Rental Payments to become due during the Term of this Lease less that portion of such Rental Payments attributable to interest which will not then have accrued. No loss, theft, destruction, or damage to the Equipment will impose

any obligation on Lessor under this Lease, and this Lease will continue in full force and effect regardless of such loss, theft, destruction, or damage. Lessee assumes all risks and liabilities, whether or not covered by insurance, for loss, theft, destruction, or damage to the Equipment and for injuries or deaths of persons and damage to property however arising, whether such injury or death be with respect to agents or employees of Lessee or of third parties, and whether such damage to property be to Lessee's property or to the property of others.

## ARTICLE XI

### Miscellaneous

Section 11.1 *Assignment and Sublease by Lessee*. Lessee may not assign, transfer, pledge, or encumber this Lease or any portion of the Equipment (or any interest in this Lease or the Equipment), or sublet the Equipment, without the prior written consent of Lessor. Consent to any of the foregoing acts shall not constitute a consent to any subsequent like act by Lessee or any other person. Lessee agrees that Lessor may impose on the Equipment such plates or other means of identification as necessary to indicate that the Equipment is subject to this Lease and the restrictions set forth in this Section.

Section 11.2 *Assignment by Lessor*. The parties hereto agree that all rights of Lessor hereunder may be assigned, transferred or otherwise disposed of, either in whole or in part; provided that (1) notice of any such assignment, transfer or other disposition is given to Lessee at least five (5) days prior thereto; (2) prior to any such assignment, transfer or other disposition, the name and address of the assignee or transferee must be registered on registration books maintained by Lessee for this Lease; and (3) prior to any such assignment, transfer or other disposition, this Lease must be surrendered to Lessee and the interest of any such assignee or transferee indicated on the face hereof and after such notation hereon, Lessee will redeliver this Lease to the new owner or owners hereof. Lessee shall maintain registration books for this Lease and shall be obligated to make the payments required hereby, including principal and interest payments, solely to the registered owner or owners hereof.

Section 11.3 *Lessor's Right to Perform for Lessee*. If Lessee fails to make any payment or fails to satisfy any representation, covenant, warranty, or obligation contained herein or imposed hereby, Lessor may (but need not) make such payment or satisfy such representation, covenant, warranty, or obligation, and the amount of such payment and any expenses incurred by Lessor, as the case may be, together with interest thereon as herein provided, will be deemed to be additional rent payable by Lessee on Lessor's demand.

Section 11.4 *Addresses*. All notices to be given under this Lease will be made in writing and mailed or delivered by registered or certified mail, return receipt requested to the following addresses until either Lessee or Lessor gives written notice to the other specifying a different address:

- (a) if to Lessee, at Vernal City, Utah, 374 East Main, Vernal, Utah 84078. Attention: Michael Davis.

(b) if to Lessor, at ZB, N.A. dba Zions Bank, One South Main Street, 17<sup>th</sup> Floor, Salt Lake City, Utah, 84133. Attention: Public Financial Services.

Section 11.5 *Manner of Payment*. All payments by Lessee will be made in cash, by certified or cashier's check, or by other manner acceptable to Lessor.

Section 11.6 *Nonwaiver*. No breach by Lessee in the satisfaction of any representation, covenant, warranty, or obligation contained herein or imposed hereby may be waived except by the written consent of Lessor, and any such waiver will not operate as a waiver of any subsequent breach. Forbearance or indulgence by Lessor in any regard whatsoever shall not constitute a waiver of the covenant or obligation and until complete performance by Lessee of said covenant or obligation Lessor shall be entitled to invoke any remedy available to it under this Lease despite said forbearance or indulgence. No collection of rent shall operate as a waiver of any default.

Section 11.7 *Severance Clause*. Any provision in this Lease which is prohibited by Law will be treated as if it never were a part of this Lease, and the validity of the remaining terms of this Lease will be unaffected.

Section 11.8 *Entire Agreement; Addendum*. This Lease and the attached Exhibits constitute the entire agreement between Lessor and Lessee and supersedes any prior agreement between Lessor and Lessee with respect to the Equipment, except as is set forth in an Addendum, if any, which is made a part of this Lease and which is signed by Lessor and Lessee.

Section 11.9 *Amendments*. This Lease may be amended only by a written document signed by Lessor and Lessee, or their respective successors and assigns.

Section 11.10 *Inurement*. Subject to the restrictions in Section 11.1 above, this Lease is binding upon and inures to the benefit of Lessor and Lessee and their respective successors and assigns.

Section 11.11 *Governing Law*. This Lease is governed by the laws of the State of Utah.

Section 11.12 *Headings*. Headings used in this Lease are for convenience of reference only and the interpretation of this Lease will be governed by the text only.

Section 11.13 *Offset*. Rental Payments or other sums payable by Lessee pursuant to this Lease shall not be subject to set-off, deduction, counterclaim or abatement and Lessee shall not be entitled to any credit against such Rental Payments or other sums for any reason whatsoever, including, but not limited to any damage or destruction of the Equipment or any restriction or interference with Lessee's use of the Equipment.

Section 11.14 *Interest*. If Lessee fails to pay any Rental Payment or other amount due hereunder within ten (10) days after the due date thereof, Lessee shall pay to Lessor interest on such delinquent payment from the due date until paid at the rate of one percent (1%) per month.

Section 11.15 *Nature of this Agreement*. Lessor and Lessee agree that it is their intention that, for federal income tax purposes, the interest of Lessor in the Equipment is as a secured party and

the interest of Lessee is as a debtor with the aggregate principal amount of the Rental Payments constituting the purchase price of the Equipment, and that Lessor neither has nor will have any equity in the Equipment.

Section 11.16 *Set-Up Fee*. As additional consideration for the rights herein granted to Lessee, Lessee agrees to pay Lessor a commencement or set-up fee of Three Thousand Eight Hundred and Fifty (\$3,850.00) on the date this Lease is executed.

Section 11.17 *Designation of Issue for Tax Purposes*. In accordance with Section 265 of the Code, Lessee hereby designates this Lease as an issue qualifying for the exception for certain qualified tax-exempt obligations to the rule denying banks and other financial institutions 100% of the deduction for interest expenses which is allocable to tax-exempt interest. Lessee reasonably anticipates that the total amount of tax-exempt obligations [other than (i) private activity bonds, as defined in Section 141 of the Code (a qualified 501 (c)(3) bond, as defined in Section 145 of the Code, and any bond issued to refund certain obligations issued before August 8, 1986 as described in Section 265 (b)(3)(B)(ii)(II) of the Code not being treated as a private activity bond for this purpose), (ii) any obligation to which Section 141 (a) of the Code does not apply by reason of Sections 1312, 1313, 1316 (g) or 1317 of the Tax Reform Act of 1986 and which is described in Section 265 (b)(3)(C)(ii)(II) of the Code, and (iii) any obligation issued to refund (other than to advance refund within the meaning of Section 149 (d)(5) of the Code) any obligation to the extent the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation] which will be issued by the Lessee and by any aggregated issuer during the current calendar year will not exceed \$10,000,000.

Section 11.18 *Exhibits*. This Lease shall not be effective as against Lessor until such time as all Exhibits attached hereto, consisting of Exhibits "A" through "E," inclusive, are completed to the satisfaction of Lessor and delivered to Lessor.

**EXHIBITS**

- Exhibit A..... Description Of Equipment
- Exhibit B..... Resolution Of Governing Body
- Exhibit C..... Payment Schedule
- Exhibit D..... Opinion Of Lessee's Counsel
- Exhibit E..... Delivery and Acceptance Certificate

Executed this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Lessor:

ZB, N.A. dba Zions Bank

By \_\_\_\_\_

Marcus Keller, Assistant Vice President

Lessee:

Vernal City, Utah

By \_\_\_\_\_

Sonja Norton, Mayor

**EXHIBIT A**  
**Description Of Equipment**

<u>Quantity</u>	<u>Description/Serial Numbers</u>
11	2C3CDXKT8GH293903 Charger 2C3CDXKTXGH293904 Charger 2C3CDXKT3GH293906 Charger 2C3CDXKT5GH293907 Charger 2C3CDXKT7GH293908 Charger 2C3CDXKT9GH293909 Charger 2C3CDXKT0GH303808 Charger 2C3CDXKT2GH303809 Charger 2C3CDXKT9GH303810 Charger 1C6RR7LT1GS409254 1500 Truck 1C4RDJAG4HC622124 Durango

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Initials of Lessee Signatory

**EXHIBIT B**  
**Resolution Of Governing Body**  
**Extract Of Minutes**

September 7, 2016

Vernal City, Utah

The City Council (the "Governing Body") of Vernal City, Utah met in regular session at its regular meeting place in Vernal City, Utah on September 7, 2016, with the following members of the Governing Body present:

Sonja Norton .....	Mayor
Ted Munford .....	Council Member
Travis Allan .....	Council Member
Dave Everett.....	Council Member
Bert Clark.....	Council Member
Samantha Scott.....	Council Member

Also present:

Roxane Behunin.....City Recorder

Absent:

After the meeting had been duly called to order and the minutes of the preceding meeting read and approved, the following resolution was introduced in written form, read in full, and pursuant to motion duly made by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ was adopted by the following vote:

YEA:

NAY:

The resolution was then signed by the \_\_\_\_\_ in open meeting and recorded by the \_\_\_\_\_. The resolution is as follows:

**A resolution approving the form of the Equipment Lease Agreement with ZB, N.A. dba Zions Bank, Salt Lake City, Utah. Finding that it is in the best interests of Vernal City, Utah to enter into said Agreement, and authorizing the execution and delivery thereof.**

*Whereas*, the City Council (the "Governing Body") has determined that a true and very real need exists for the leasing of the equipment described in the Equipment Lease Agreement presented to this meeting; and

*Whereas*, the Governing Body has reviewed the form of the Equipment Lease Agreement and has found the terms and conditions thereof acceptable to Vernal City, Utah; and

*Whereas*, the Governing Body has taken the necessary steps including any legal bidding requirements, under applicable law to arrange for the leasing of such equipment under the Equipment Lease Agreement.

*Be it resolved* by the Governing Body of Vernal City, Utah as follows:

Section 1. The terms of said Equipment Lease Agreement are in the best interests of Vernal City, Utah for the leasing of the equipment described therein.

Section 2. The Mayor and City Recorder are hereby authorized to execute and deliver the Equipment Lease Agreement and any related documents necessary to the consummation of the transactions contemplated by the Equipment Lease Agreement for and on behalf of Vernal City, Utah.

Section 3. The officers of the Governing Body and Vernal City, Utah are hereby authorized and directed to fulfill all obligations under the terms of the Equipment Lease Agreement.

Adopted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

By \_\_\_\_\_  
Sonja Norton, Mayor

STATE OF UTAH                    )  
  :ss.  
COUNTY OF UINTAH            )

I, Roxane Behunin hereby certify that I am the duly qualified and acting City Recorder of Vernal City, Utah.

I further certify that the above and foregoing instrument constitutes a true and correct copy of the minutes of a regular meeting of the City Council including a Resolution adopted at said meeting held on September 7, 2016, as said minutes and Resolution are officially of record in my possession, and that a copy of said Resolution was deposited in my office on \_\_\_\_\_, 20\_\_\_\_.

*In witness whereof*, I have hereunto set my hand and affixed the corporate seal of Vernal City, Utah this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

By \_\_\_\_\_  
Roxane Behunin, City Recorder

[SEAL] ↑

STATE OF UTAH )  
 :ss.  
COUNTY OF UINTAH )

I, Roxane Behunin, the duly qualified City Recorder of Vernal City, Utah do hereby certify:

- (a) that in accordance with the requirements of Section 52-4-202 (2), Utah Code Annotated (1953), as amended, public notice of the 20\_\_\_\_ Annual Meeting Schedule of the City Council (the "Governing Body") of Vernal City, Utah was given, specifying the date, time and place of the regular meetings of the Governing Body scheduled to be held during the year, by causing a Notice of Annual Meeting Schedule for the Governing Body to be posted on \_\_\_\_\_, 20\_\_\_\_, at the principal office of the Governing Body at Vernal City, Utah; said Notice of Annual Meeting Schedule having continuously remained so posted and available for public inspection during regular office hours of the undersigned until the date hereof; and causing a copy of the Notice of Annual Meeting Schedule to be provided on \_\_\_\_\_, 20\_\_\_\_ to at least one newspaper of general circulation within the geographic jurisdiction of Vernal City, Utah, or to a local media correspondent;
- (b) that in accordance with the requirements of Section 52-4-202 (1), Utah Code Annotated (1953), as amended, public notice of the regular meeting of the Governing Body on September 7, 2016, was given by specifying in a Notice of Regular Meeting the agenda, date, time and place of the meeting and by causing the Notice of Regular meeting to be posted at the principal office of the Governing Body on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ a date not less than 24 hours prior to the date and time of the Governing Body's regular meeting, and to be provided on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to at least one newspaper of general circulation within the geographic jurisdiction of Vernal City, Utah, or to a local media correspondent.

*In witness whereof*, I have hereunto set my hand and affixed the official seal of Vernal City, Utah this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
Roxane Behunin, City Recorder

[S E A L] ↑

**EXHIBIT C**  
**Payment Schedule**

**Lessee:** Vernal City, Utah

**Date of Lease:** September 14, 2016

**Amount Due:** \$415,124.83

1. Interest has been computed at the rate of 2.18% per annum. Interest shall accrue from the Commencement Date.
2. Rental payments shall be due annually commencing September 14, 2016. The payments set forth on the attached debt service schedule shall be due on the 14th day of September up to and including September 14, 2020.
3. The Option Purchase Price, on any given date of calculation, is equal to the Principal Outstanding on the Rental Payment Date immediately preceding the date of calculation (unless such calculation date is a Rental Payment Date, in which case, the Principal Outstanding as of such date) plus accrued interest from such Rental Payment Date at the rate set forth in paragraph number 1 above.

**[Please see the attached Debt Service Schedule]**

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**Vernal City Utah**  
 \$415,124.83 Equipment Lease Purchase  
 Dated September 14, 2016

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I
09/14/2016	110,326.88	-	-	110,326.88
09/14/2017	103,682.27	2.180%	6,644.60	110,326.87
09/14/2018	65,598.13	2.180%	4,384.32	69,982.45
09/14/2019	67,028.17	2.180%	2,954.28	69,982.45
09/14/2020	68,489.38	2.180%	1,493.07	69,982.45
<b>Total</b>	<b>\$415,124.83</b>	-	<b>\$15,476.27</b>	<b>\$430,601.10</b>

**Yield Statistics**

Bond Year Dollars	\$709.92
Average Life	1.710 Years
Average Coupon	2.1800003%
Net Interest Cost (NIC)	2.1800003%
True Interest Cost (TIC)	-10.5881628%
Bond Yield for Arbitrage Purposes	-10.5881628%
All Inclusive Cost (AIC)	-10.2284859%
<b>IRS Form 8038</b>	
Net Interest Cost	2.1800003%
Weighted Average Maturity	1.710 Years

Lessee 8/25/16 3 | SINGLE PURPOSE | 8/25/2016 | 10:41 AM




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Initials of Lessee Signatory

**EXHIBIT D**  
**Opinion Of Lessee's Counsel**  
**(Use Attorney's Letterhead)**

To: ZB, N.A. dba Zions Bank  
One South Main Street  
Salt Lake City, Utah 84133

Gentlemen:

As counsel for Vernal City, Utah ("Lessee"), I have examined duly executed originals of Equipment Lease Agreement (the "Lease") dated September 14, 2016, between the Lessee and ZB, N.A. dba Zions Bank, Salt Lake City, Utah ("Lessor"), and the proceedings taken by Lessee to authorize and execute the Lease. Based upon such examination as I have deemed necessary or appropriate, I am of the opinion that:

1. Lessee is a body corporate and politic, legally existing under the laws of the State of Utah.
2. The Lease has been duly authorized, executed, and delivered by Lessee.
3. The governing body of Lessee has complied with all applicable open public meeting and notice laws and requirements with respect to the meeting at which Lessee's execution of the Lease was authorized.
4. The Lease is a legal, valid, and binding obligation of Lessee, enforceable in accordance with its terms except as limited by the state and federal laws affecting remedies and by bankruptcy, reorganization, or other laws of general application affecting the enforcement of creditors' rights generally.
5. The Lease is in accordance with and does not violate the usury statutes of the State of Utah, if any.
6. There are no legal or governmental proceedings or litigation pending or, to the best of my knowledge, threatened or contemplated (or any basis therefor) wherein an unfavorable decision, ruling or finding might adversely affect the transactions contemplated in or the validity of the Lease.
7. The Equipment (as defined in the Lease) constitutes personal property and when subjected to use by Lessee will not become fixtures under applicable law.

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Attorney for Lessee

**EXHIBIT E**  
**Delivery And Acceptance Certificate**

To: ZB, N.A. dba Zions Bank

Reference is made to the Equipment Lease Agreement between the undersigned ("Lessee"), and ZB, N.A. dba Zions Bank ("Lessor"), dated September 14, 2016, ("the Lease") and to the Equipment as such term is defined therein. In connection therewith we are pleased to confirm to you the following:

1. All of the Equipment has been delivered to and received by the undersigned; all installation or other work necessary prior to the use thereof has been completed; said Equipment has been examined and/or tested and is in good operating order and condition and is in all respects satisfactory to the undersigned and as represented, and that said Equipment has been accepted by the undersigned and complies with all terms of the Lease. Consequently, you are hereby authorized to pay for the Equipment in accordance with the terms of any purchase orders for the same.
2. In the future, in the event the Equipment fails to perform as expected or represented we will continue to honor the Lease in all respects and continue to make our rental and other payments thereunder in the normal course of business and we will look solely to the vendor, distributor or manufacturer for recourse.
3. We acknowledge that Lessor is neither the vendor nor manufacturer or distributor of the Equipment and has no control, knowledge or familiarity with the condition, capacity, functioning or other characteristics of the Equipment.
4. The serial number for each item of Equipment which is set forth on Exhibit "A" to the Lease is correct.

This certificate shall not be considered to alter, construe, or amend the terms of the Lease.

Lessee:

Vernal City, Utah

By: \_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Print name and title)

Date: \_\_\_\_\_

\_\_\_\_\_  
Witness

**Accounts Payable Report**

**for**

**July 2016**



VERNAL CITY FINANCE DEPARTMENT  
Accounts Payable Summary  
July, 2016

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	22.53	
320	Business License Refund	89.75	
350	Justice Court Fines	1,365.00	
401	City Council	50,093.31	
412	City Manager	62.84	
413	Finance	1,823.83	
414	City Attorney	23,785.29	
415	Non Departmental	148,452.22	
416	Government Facilities	14,137.65	
418	Planning & Zoning	2,257.71	
419	IT	6,203.25	
420	Justice Court	189.76	
421	Police	30,849.01	
423	Victims Advocate	261.63	
441	Streets	32,408.67	
442	Public Works Administration	634.04	
444	Motor Pool	27,847.98	
451	City Parks	8,078.55	
480	Inter-Intra Government Funds	11,543.86	
10	Total General Fund		360,106.88
35	Streets Construction Fund	16,347.00	
38	City Park Green Space Fund	2,220.35	
40	Vitalization Fund	500.00	
42	Equipment Replacement Fund	324,249.97	
			352,814.10
50	Water Accounts Receivable		
50	Utility Deposits	412.16	
50	Impact Fees	1,000.00	
510	Water Department	95,020.74	
520	Sewer Department	93,222.96	
570	Solid Waste Department	36,448.25	
50	Total Utility Fund		226,104.11
64	Payroll Fund		180,688.69
			<u>1,119,713.78</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
<b>GENERAL FUND</b>				
<b>10-1370000 TRAVEL ROOM TAX REFUND</b>				
MOUNTAIN AM CREDIT UNION	LODGING UBNSF TRAINING RO	06/23/2016	9.38	07/29/2016
MOUNTAIN AM CREDIT UNION	LODGING FIREARM RECERT. R	06/23/2016	13.15	07/29/2016
<b>10-320-2100 BUSINESS LICENSES</b>				
HUGHES, LEO	BUSINESS LICENSE DENIED	07/07/2016	39.75	07/15/2016
JACOBSEN, JACOB	BUSINESS LICENSE REFUND	07/20/2016	50.00	07/21/2016
<b>10-350-5300 JUSTICE COURT FINES</b>				
MENA, ERVIN DANIEL	CASH BAIL FROM DAVIS COUN	07/19/2016	1,365.00	07/21/2016
Total :			1,477.28	
<b>MAYOR &amp; COUNCIL</b>				
<b>10-401-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS</b>				
UTAH LEAGUE OF CITIES & TO	ANNUAL DUES	07/01/2016	8,078.45	07/07/2016
<b>10-401-2200 PUBLIC NOTICES</b>				
VERNAL EXPRESS/UINTAH BA	NOTICE: ORDINANCE 2016-07	06/22/2016	18.25	07/21/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: ORDINANCE 2016-06	06/22/2016	19.25	07/21/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: ORDINANCE 2016-09	06/29/2016	51.25	07/21/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: FY2016 BUDGET REO	06/29/2016	88.25	07/21/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: FLAG SPONSOR	06/30/2016	48.66	07/21/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: ORDINANCE 2016-08	07/07/2016	32.25	08/18/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: ORDINANCE 2016-10	07/07/2016	30.25	08/18/2016
<b>10-401-2300 TRAVEL</b>				
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	410.00	07/15/2016
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	505.00	07/15/2016
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	410.00	07/15/2016
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	410.00	07/15/2016
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	410.00	07/15/2016
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	410.00	07/15/2016
<b>10-401-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MOUNTAIN AM CREDIT UNION	POSTAGE OVERNIGHT BONDS	06/15/2016	15.60	07/29/2016
<b>10-401-3840 LOCAL EVENT SPONSORSHIPS</b>				
DINOSAUR ROUNDUP RODEO	DINOSAUR ROUNDUP & SPECI	07/01/2016	24,000.00	07/15/2016
UINTAH ARTS COUNCIL	CONTRIBUTION-OUTLAW TRAI	07/01/2016	3,750.00	07/07/2016
UINTAH COUNTY AUDITOR	UINTAH BASIN ENERGY SUMMI	07/27/2016	2,250.00	07/28/2016
VERNAL ELKS LODGE	SPONSOR JULY 4TH FIREWOR	07/01/2016	3,000.00	07/01/2016
<b>10-401-3851 CHAMBER OF COMMERCE</b>				
VERNAL AREA CHAMBER OF C	PLATINUM MEMBERSHIP JULY	07/12/2016	6,000.00	07/28/2016
<b>10-401-4600 MISCELLANEOUS SERVICES</b>				
DAVIS FOOD AND DRUG	HONEY FOR CONSERVANCY G	07/05/2016	51.45	
MOUNTAIN AM CREDIT UNION	SNACKS FOR BUDGET WORKS	06/10/2016	15.89	07/29/2016
MOUNTAIN AM CREDIT UNION	LUNCH POLICE INTERVIEW PA	06/09/2016	21.49	07/29/2016
MOUNTAIN AM CREDIT UNION	SNACKS FOR BUDGET WORKS	06/09/2016	67.27	07/29/2016
Total MAYOR & COUNCIL:			50,093.31	

CITY MANAGER

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-412-2800 TELEPHONE STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	62.84	07/15/2016
Total CITY MANAGER:			62.84	
<b>FINANCE</b>				
<b>10-413-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS</b>				
VERNAL EXPRESS/UINTAH BA	SUBSCRIPTION RENEWAL	08/01/2016	34.00	08/04/2016
<b>10-413-2300 TRAVEL</b>				
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	505.00	07/15/2016
<b>10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
BUSINESS SOLUTIONS GROUP	ACCOUNTS PAYABLE CHECKS	06/28/2016	371.24	07/15/2016
MANSFIELD PRINTING INC.	ENVELOPES	06/30/2016	422.83	07/28/2016
MOUNTAIN AM CREDIT UNION	INTERVIEW LUNCH	06/28/2016	47.24	07/29/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	06/04/2016	19.74	07/07/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	06/29/2016	162.44	07/21/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	06/30/2016	48.50	07/21/2016
<b>10-413-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	62.84	07/15/2016
<b>10-413-3610 TRAINING</b>				
UTAH BUSINESS LICENSE ASS	BUSINESS LICENSE CONF RAC	07/15/2016	150.00	07/21/2016
Total FINANCE:			1,823.83	
<b>CITY ATTORNEY</b>				
<b>10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS</b>				
THOMSON WEST	MUNICIPAL CORP RESEARCH	06/30/2016	219.92	07/15/2016
<b>10-414-2300 TRAVEL</b>				
ALLRED BROTHERSON & HAR	MEALS PROSECUTING TRAINI	09/16/2015	99.00	07/07/2016
ALLRED BROTHERSON & HAR	MILES PROSECUTING TRAININ	09/16/2015	164.45	07/07/2016
ALLRED BROTHERSON & HAR	LODGING PROSECUTING TRAI	09/16/2015	329.52	07/07/2016
ALLRED BROTHERSON & HAR	REGISTRATION PROSECUTING	09/16/2015	75.00	07/07/2016
<b>10-414-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	05/31/2016	20.40	07/15/2016
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	06/30/2016	46.00	07/15/2016
<b>10-414-3100 PROFESSIONAL SERVICES</b>				
ALLRED BROTHERSON & HAR	CITY PROSECUTING ATTORNE	08/01/2016	6,250.00	08/11/2016
ALLRED BROTHERSON & HAR	CITY PROSECUTING ATTORNE	07/01/2016	6,250.00	07/07/2016
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	08/01/2016	1,500.00	08/04/2016
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	07/01/2016	1,500.00	07/07/2016
<b>10-414-3120 SPECIAL LEGAL SERVICES</b>				
ALLRED BROTHERSON & HAR	PROFESSIONAL SERVICES	06/27/2016	1,503.25	07/21/2016
LANCE DEAN	INDIGENT DEFENSE	08/01/2016	2,250.00	08/04/2016
LANCE DEAN	INDIGENT DEFENSE	07/01/2016	2,250.00	07/07/2016
<b>10-414-3150 CONFLICT PROSECUTION</b>				
DENNIS L JUDD PC	CONFLICT PROSECUTION	05/30/2016	376.00	07/15/2016
DENNIS L JUDD PC	CONFLICT PROSECUTION	06/30/2016	831.75	07/15/2016
SAM, REYNOLDS & EVERSHERD,	DEFENSE SERVICE	06/30/2016	120.00	07/21/2016
Total CITY ATTORNEY:			23,785.29	
<b>N-DEPARTMENTAL</b>				
<b>10-415-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS</b>				
UTAH MUNICIPAL CLERKS ASS	ANNUAL MEMBERSHIP DUES	07/09/2016	150.00	07/15/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
VERNAL EXPRESS/UINTAH BA <b>10-415-2200 PUBLIC NOTICES</b>	SUBSCRIPTION RENEWAL	08/01/2016	34.00	08/04/2016
VERNAL EXPRESS/UINTAH BA	NOTICE: HELP WANTED TREAS	05/31/2016	39.00	07/21/2016
VERNAL EXPRESS/UINTAH BA <b>10-415-2300 TRAVEL</b>	NOTICE: HELP WANTED TREAS	06/30/2016	39.00	07/21/2016
UTAH LEAGUE OF CITIES & TO	ANNUAL CONFERENCE REGIS	06/24/2016	410.00	07/15/2016
UTAH MUNICIPAL CLERKS ASS	CONFERENCE REGISTRATION	07/21/2016	206.00	07/28/2016
UTAH MUNICIPAL CLERKS ASS <b>10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>	CONFERENCE REGISTRATION	07/21/2016	170.00	07/28/2016
PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL	06/04/2016	322.80	07/07/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	06/09/2016	90.38	07/07/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	06/09/2016	85.08	07/07/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	06/17/2016	40.39	07/07/2016
STAPLES ADVANTAGE <b>10-415-2800 TELEPHONE</b>	MISC OFFICE SUPPLIES	06/28/2016	1.22-	07/07/2016
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	312.55	07/15/2016
STRATA NETWORKS <b>10-415-4100 INSURANCE PREMIUMS</b>	MONTHLY PHONE SERVICE	06/30/2016	1,446.88	07/15/2016
UTAH LOCAL GOVERNMENT T	ANNUAL GENERAL LIABILITY	07/01/2016	105,395.00	07/07/2016
UTAH LOCAL GOVERNMENT T	ANNUAL PROPERTY PREMIUM	07/01/2016	8,974.39	07/07/2016
UTAH LOCAL GOVERNMENT T	ANNUAL AUTO PREMIUM	07/01/2016	29,606.69	07/07/2016
UTAH LOCAL GOVERNMENT T <b>10-415-4101 RETIREE MEDICAL INSURANCE</b>	ANNUAL PROPERTY PREMIUM	08/01/2016	141.28	07/28/2016
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	08/01/2016	476.00	08/04/2016
BLUE CROSS BLUE SHIELD OF <b>10-415-4620 PERSONNEL TESTING</b>	MEDICARE SUPPLEMENT	08/01/2016	476.00	08/04/2016
WORKFORCEQA, LLC.	PRE EMPLOYMENT TESTING	06/30/2016	38.00	07/21/2016
Total NON-DEPARTMENTAL:			148,452.22	
<b>GOVERNMENT FACILITIES</b>				
<b>10-416-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	06/30/2016	25.60	07/15/2016
<b>10-416-2550 TOOLS &amp; WORKING SUPPLIES</b>				
TRUE VALUE HARDWARE	CUTTERS/BATTERY	07/26/2016	39.48	08/17/2016
<b>10-416-2600 BLDG &amp; GRNDS: SUPPLIES &amp; MAINT</b>				
ADAM'S GRAPHICS	SIGN RE-COAT	07/12/2016	135.00	08/11/2016
AIRGAS USA, LLC.	MISC WELDING SUPPLIES	06/15/2016	429.96	07/28/2016
AIRGAS USA, LLC.	WELDING SUPPLIES	06/30/2016	15.85	07/28/2016
AIRGAS USA, LLC.	MISC WELDING SUPPLIES	06/15/2016	104.78-	07/28/2016
AIRGAS USA, LLC.	WELDING SUPPLIES	06/30/2016	2.24	07/28/2016
ALL AIR TECHNICAL SERVICES	REPAIR AC	07/14/2016	185.00	08/11/2016
BASIN NURSERY & GARDEN C	FLOWERING PLUM TREE	06/22/2016	112.26	07/15/2016
BASIN RENTAL, INC.	MINI X RENTAL	06/29/2016	102.00	07/15/2016
BASIN RENTAL, INC.	MANLIFT RENTAL	07/22/2016	600.00	08/11/2016
BRADY INDUSTRIES OF UTAH,	REPAIR FLOOR SCRUBBER	07/01/2016	311.73	07/21/2016
CINTAS	FIRST AID SUPPLIES	07/05/2016	31.69	08/11/2016
CODALE ELECTRIC SUPPLY, IN	BALLAST	06/27/2016	62.28	07/21/2016
CODALE ELECTRIC SUPPLY, IN	MOTION SENSOR LIGHT SWITC	06/28/2016	80.36	07/21/2016
CODALE ELECTRIC SUPPLY, IN	BALLAST/WIRE NUTS	07/05/2016	37.68	08/11/2016
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	06/18/2016	16.00	07/07/2016
DESERT SPLASH OF VERNAL, I	ADMIN WATER COOLER	07/18/2016	16.00	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	06/27/2016	15.80	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	07/13/2016	15.80	07/21/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	07/26/2016	7.90	08/18/2016
DIRK LABRUM COMPANY	JUMPER SET	06/28/2016	9.99	08/11/2016
DIRK LABRUM COMPANY	GARAGE DOOR ANTENNA PAR	07/19/2016	38.98	08/11/2016
DIRK LABRUM COMPANY	GARAGE DOOR ANTENNA PAR	07/19/2016	4.49	08/11/2016
JONES PAINT AND GLASS	REPAIR GARAGE DOOR	06/16/2016	105.00	07/07/2016
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	06/16/2016	172.20	07/07/2016
KING, KELLY	BLEACH	06/28/2016	6.27	07/07/2016
LOWE'S	SPRINKLER VALVE	07/05/2016	7.59	08/11/2016
LOWE'S	SPRINKLER VALVE	07/05/2016	12.79	08/11/2016
LOWE'S	TARP/BUNGEEES	07/06/2016	45.34	08/11/2016
LOWE'S	SPRINKER SOLENOID/BURY P	07/26/2016	12.79	08/11/2016
LOWE'S	WHITE SPRAY PAINT	06/16/2016	29.52	07/21/2016
LOWE'S	SCOTTS GRASS SEED	07/01/2016	14.71	07/21/2016
MAIN STREET AUTO PARTS	V-BELT FOR PINK DINO	06/22/2016	10.80	07/07/2016
MAIN STREET AUTO PARTS	BALL BEARING FOR PINK DINO	06/23/2016	40.24	07/07/2016
MILT'S ACE HARDWARE	BLADES	06/23/2016	9.99	07/07/2016
MILT'S ACE HARDWARE	HAMMER/DOOR STOP	07/01/2016	28.72	08/04/2016
MOUNTAIN AM CREDIT UNION	WELDING MATERIALS	06/16/2016	9.04	07/29/2016
MOUNTAIN AM CREDIT UNION	TROUBLESHOOT SNOWMELT	06/30/2016	190.00	07/29/2016
MOUNTAIN AM CREDIT UNION	PELLETS FOR PIGEONS	06/10/2016	25.55	07/29/2016
MOUNTAIN AM CREDIT UNION	WINDOW TINT	06/17/2016	27.98	07/29/2016
MOUNTAINLAND SUPPLY CO	MISC TOILET SUPPLIES	05/09/2016	157.38	07/15/2016
SMITH, WAYNE	MEALS DROP OFF PUMPS/PIC	07/07/2016	22.00	07/15/2016
TRUE VALUE HARDWARE	COOLER PADS	06/29/2016	17.97	07/15/2016
TURNER LUMBER, INC.	HOSE MALE ENDS	07/11/2016	7.98	08/04/2016
TURNER LUMBER, INC.	WAFERBOARD	07/21/2016	41.08	08/04/2016
VERNAL WINNELSON	COIL CLEANER	07/21/2016	51.48	08/18/2016
WEST END CLEANERS, INC.	CITY BLDG RUGS	06/30/2016	192.80	08/11/2016
<b>10-416-2650 BLDG: JANITORIAL SUPPLIES</b>				
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	06/23/2016	125.47	07/07/2016
LOWE'S	CLEANING SUPPLIES	06/22/2016	39.80	07/21/2016
WAXIE SANITARY SUPPLY	BLACK TRASH BAGS	07/12/2016	274.60	08/04/2016
<b>10-416-2700 UTILITIES - PUBLIC WORKS</b>				
G & H GARBAGE SERVICE	PUBLIC WORKS	06/30/2016	130.61	07/07/2016
QUESTAR GAS	DECOR MONTHLY GAS	07/22/2016	7.16	07/28/2016
QUESTAR GAS	FABRICATION SHOP	07/22/2016	10.08	07/28/2016
QUESTAR GAS	PW MONTHLY GAS	07/22/2016	17.66	07/28/2016
QUESTAR GAS	SEWER MONTHLY GAS	07/22/2016	10.15	07/28/2016
QUESTAR GAS	SHED GAS	07/22/2016	7.16	07/28/2016
ROCKY MOUNTAIN POWER	FABRICATION SHOP	07/18/2016	294.56	07/21/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	07/22/2016	897.44	07/28/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	07/11/2016	41.90	08/04/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	07/11/2016	70.20	08/04/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	06/29/2016	184.60	07/21/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	06/29/2016	127.70	07/21/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	06/29/2016	76.80	07/21/2016
<b>10-416-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	79.49	07/15/2016
<b>10-416-3100 PROFESSIONAL SERVICES</b>				
MOUNTAIN AM CREDIT UNION	FUEL FOR BACKUP GENERATO	06/08/2016	586.04	07/29/2016
PROTECTION PLUS, LLC.	2ND QTR 2016 FIRE ALARM MO	06/30/2016	120.00	08/04/2016
ROCKY MOUNTAIN CUMMINS	SERVICE GENERATOR & LOAD	06/30/2016	1,301.00	08/11/2016
<b>10-416-3810 OTHER RENT: MUN BLDG AUTH</b>				
G & H GARBAGE SERVICE	CITY BUILDING	06/30/2016	99.61	07/07/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
QUESTAR GAS	OFFICE MONTHLY GAS	07/22/2016	9.44	07/28/2016
ROCKY MOUNTAIN POWER	CITY BUILDING	07/15/2016	5,498.29	07/21/2016
VERNAL CITY UTILITIES	MBA WATER	07/11/2016	123.00	08/04/2016
VERNAL CITY UTILITIES	CITY BUILDING	07/11/2016	331.79	08/04/2016
<b>10-416-4521 UNIFORMS</b>				
BASIN SPORTS	SOCKS/SHOES DANNY ANDER	07/18/2016	127.58	08/18/2016
SPORTSMAN'S WAREHOUSE, I	SHOES WAYNE SMITH	07/01/2016	114.99	07/21/2016
Total GOVERNMENT FACILITIES:			14,137.65	

**PLANNING & ZONING DEVELOPMENT**

<b>10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MOUNTAIN AM CREDIT UNION	APPROVAL STAMPS	06/17/2016	61.00	07/29/2016
STAPLES ADVANTAGE	TONER/TAPE	07/06/2016	147.81	07/21/2016
<b>10-418-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	06/30/2016	6.00	07/15/2016
<b>10-418-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	125.66	07/15/2016
<b>10-418-2805 AT&amp;T DATA</b>				
A T & T MOBILITY	I PAD SERVICE	06/22/2016	107.24	07/15/2016
<b>10-418-3150 PLAN REVIEW</b>				
UINTAH FIRE SUPPRESSION S	FIRE REVIEW/INSPECTION LAS	07/06/2016	50.00	08/04/2016
UINTAH FIRE SUPPRESSION S	FIRE REVIEW FOR JADE LION	07/06/2016	100.00	08/04/2016
UINTAH FIRE SUPPRESSION S	FIRE REVIEW FOR WESTERN P	07/15/2016	100.00	08/04/2016
WEST COAST CODE CONSULT	PLAN REVIEW	07/11/2016	960.00	08/04/2016
<b>10-418-3610 TRAINING</b>				
MOUNTAIN AM CREDIT UNION	PUBLIC WORKS WEBINARS	06/16/2016	225.00	07/29/2016
<b>10-418-4550 SOFTWARE &amp; UPGRADE EXPENSE</b>				
MOUNTAIN AM CREDIT UNION	SOFTWARE UPDATE	06/21/2016	365.00	07/29/2016
UINTAH COUNTY RECORDER	INTERNET CHARGES	06/30/2016	10.00	07/15/2016
Total PLANNING & ZONING DEVELOPMENT:			2,257.71	

**I.T. DEPARTMENT**

<b>10-419-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	62.84	07/15/2016
<b>10-419-3100 PROFESSIONAL SERVICES</b>				
STRATA NETWORKS	INTERNET	06/30/2016	173.99	07/15/2016
UINTAH COUNTY RECORDER	INTERNET CHARGES	06/30/2016	10.00	07/15/2016
<b>10-419-4550 SOFTWARE &amp; UPGRADE EXPENSE</b>				
CDW GOVERNMENT INC	SECURITY SOFTWARE RENEW	07/19/2016	2,931.00	08/04/2016
ESRI ENV SYSTEMS RESEARC	GIS SOFTWARE MAINTENANCE	07/12/2016	1,503.00	08/04/2016
SHI INTERNATIONAL CORP	RED HAT SOFTWARE MAINTEN	07/08/2016	687.00	08/11/2016
<b>10-419-4560 IT REPLACEMENT PARTS</b>				
A T & T MOBILITY	IT AIR CARD	06/22/2016	41.60	07/15/2016
AMAZON.COM	FLOPPY DRIVE/SURGE PROTE	07/06/2016	53.89	07/28/2016
AMAZON.COM	HARD DRIVE ADAPTER/SPEAK	07/13/2016	59.94	08/18/2016
<b>10-419-4570 NETWORK EQPT &amp; MAINTENANCE</b>				
AMAZON.COM	NETWORK SWITCH	07/12/2016	679.99	08/18/2016
Total I.T. DEPARTMENT:			6,203.25	

**JUSTICE COURT**

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>10-420-2300 TRAVEL</b>				
MOUNTAIN AM CREDIT UNION	PARKING EDUCATION COMMIT	06/11/2016	5.00	07/29/2016
UTAH BUREAU OF CRIMINAL ID	2016 TAC CONF DAWN SEARLE	07/07/2016	95.00	07/15/2016
<b>10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	06/24/2016	26.93	07/15/2016
<b>10-420-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	62.83	07/15/2016
Total JUSTICE COURT:			189.76	
<b>POLICE DEPARTMENT</b>				
<b>10-421-1319 UNIFORM ALLOWANCE</b>				
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	07/01/2016	2,592.50	07/07/2016
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	08/01/2016	2,592.50	08/04/2016
<b>10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS</b>				
THOMSON WEST	COMPUTER PROGRAM	06/30/2016	250.00	07/21/2016
<b>10-421-2300 TRAVEL</b>				
MOUNTAIN AM CREDIT UNION	LODGING FIREARM RECERT.	06/23/2016	104.43	07/29/2016
<b>10-421-2310 STATE REIMBURSED TRAVEL EXPENS</b>				
MOUNTAIN AM CREDIT UNION	MEAL NEW JERSEY EXTRADITI	06/07/2016	13.79	07/29/2016
MOUNTAIN AM CREDIT UNION	LODGING NEW JERSEY EXTRA	06/06/2016	112.70	07/29/2016
MOUNTAIN AM CREDIT UNION	LODGING NEW JERSEY EXTRA	06/06/2016	112.70	07/29/2016
MOUNTAIN AM CREDIT UNION	MEAL NEW JERSEY EXTRADITI	06/05/2016	26.00	07/29/2016
MOUNTAIN AM CREDIT UNION	MEAL NEW JERSEY EXTRADITI	06/05/2016	38.00	07/29/2016
MOUNTAIN AM CREDIT UNION	FUEL NEW JERSEY EXTRADITI	06/06/2016	7.20	07/29/2016
MOUNTAIN AM CREDIT UNION	MEAL NEW JERSEY EXTRADITI	06/05/2016	34.74	07/29/2016
<b>10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
ALPHA IMAGING SUPPLIES, IN	TONER	07/01/2016	300.00	07/28/2016
MOUNTAIN AM CREDIT UNION	CAMERA BATTERIES	06/16/2016	26.78	07/29/2016
<b>10-421-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	06/30/2016	417.10	07/15/2016
MOUNTAIN AM CREDIT UNION	NEW HIRE CAR EQUIPMENT	06/30/2016	42.58	07/29/2016
PRO TOUCH DETAIL, INC.	POLICE K9 DETAIL	06/27/2016	149.99	07/21/2016
<b>10-421-2800 TELEPHONE</b>				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	07/01/2016	840.00	07/07/2016
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	08/01/2016	880.00	08/04/2016
<b>10-421-2900 FUEL</b>				
MOUNTAIN AM CREDIT UNION	FUEL SLC TRAINING	06/24/2016	43.00	07/29/2016
<b>10-421-3600 EDUCATION</b>				
MOUNTAIN AM CREDIT UNION	DEPT SHOOT MATERIAL	06/22/2016	28.67	07/29/2016
UTAH BUREAU OF CRIMINAL ID	2016 TAC CONF AMMON MANNI	07/14/2016	95.00	07/21/2016
UTAH BUREAU OF CRIMINAL ID	2016 TAC CONF SHAUN SMITH	07/14/2016	95.00	07/21/2016
UTAH NARCOTIC OFFICER ASS	REGISTRATION UNOA CONF	07/14/2016	300.00	07/21/2016
UTAH NARCOTIC OFFICER ASS	REGISTRATION UNOA CONF	07/14/2016	300.00	07/21/2016
<b>10-421-3700 MAINTENANCE AGREEMENTS</b>				
A T & T MOBILITY	PATROL AIR CARDS	06/22/2016	1,081.81	07/21/2016
SPILLMAN TECHNOLOGIES INC	YEARLY MAINTENANCE	06/03/2016	13,116.00	07/28/2016
<b>10-421-4410 COMMUNITY RELATIONS</b>				
MOUNTAIN AM CREDIT UNION	LUNCH FOR UBLEAA LUNCH	06/30/2016	50.51	07/29/2016
MOUNTAIN AM CREDIT UNION	DRINKS FOR UBLEAA LUNCH	06/29/2016	5.15	07/29/2016
<b>10-421-4510 SPECIAL PUBLIC SAFETY</b>				
MOUNTAIN AM CREDIT UNION	CAMERA'S/SD CARDS	06/03/2016	244.74	07/29/2016
<b>10-421-4513 CANINE EXPENSE</b>				
OQUIRRHBERG KENNELS	PATROL DOG TRAINING/RECE	07/26/2016	225.00	07/28/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>10-421-5003 TASERS</b>				
PRO FORCE LAW ENFORCEME	TASERS	06/30/2016	3,603.52	07/21/2016
PRO FORCE LAW ENFORCEME	MAGS	06/30/2016	218.36	07/21/2016
PRO FORCE LAW ENFORCEME	HOLSTERS	06/30/2016	213.40	07/21/2016
<b>10-421-5057 EMERGENCY MANGMT - COMPUTERS</b>				
MOUNTAIN AM CREDIT UNION	CAMERAS/CASES	06/08/2016	350.95	07/29/2016
MOUNTAIN AM CREDIT UNION	PRINTER/CAMERA	06/09/2016	384.97	07/29/2016
<b>10-421-7003 S.A.F.G. GRANT</b>				
SPORTSMAN'S WAREHOUSE, I	MISC. CAMERA EQUIPMENT	06/10/2016	1,547.05	07/21/2016
SPORTSMAN'S WAREHOUSE, I	MISC. CAMERA EQUIPMENT	06/10/2016	404.87	07/21/2016
Total POLICE DEPARTMENT:			30,849.01	
<b>VICTIMS ADVOCATE</b>				
<b>10-423-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	06/30/2016	9.00	07/15/2016
<b>10-423-2800 CELL PHONE</b>				
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	06/30/2016	158.03	07/15/2016
<b>10-423-3610 TRAINING</b>				
MOUNTAIN AM CREDIT UNION	VIDEO FOR TRAINING	06/21/2016	19.13	07/29/2016
<b>10-423-4500 SPECIAL DEPARTMENTAL SUPPLIES</b>				
MOUNTAIN AM CREDIT UNION	CELL PHONE FOR CLIENT	06/15/2016	47.84	07/29/2016
<b>10-423-4600 V.A. CONTRIBUTION EXPENSE</b>				
MOUNTAIN AM CREDIT UNION	MISC OFFICE SUPPLIES	06/16/2016	27.63	07/29/2016
Total VICTIMS ADVOCATE:			261.63	
<b>STREETS DEPARTMENT</b>				
<b>10-441-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
AIRGAS USA, LLC.	REPAIR WELDER	07/12/2016	75.00	08/18/2016
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	06/18/2016	16.00	07/07/2016
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	07/18/2016	16.00	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	06/27/2016	23.70	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	07/13/2016	15.80	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	07/26/2016	7.90	08/18/2016
MILT'S ACE HARDWARE	BATTERY CHARGER	07/05/2016	36.24	08/04/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	06/30/2016	107.40	07/15/2016
<b>10-441-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	107.35	07/15/2016
<b>10-441-3100 PROFESSIONAL &amp; TECH SERVICES</b>				
CRS CONSULTING ENGINEERS	2016 CONCRETE MAINTENANC	06/30/2016	1,680.00	07/21/2016
<b>10-441-4521 UNIFORMS</b>				
BASIN SPORTS	HIKING BOOTS KYLE HUGHES	07/05/2016	119.88	08/18/2016
C-A-L RANCH STORES	FLANNEL JEANS BRANDON MU	07/12/2016	69.98	08/18/2016
C-A-L RANCH STORES	WINTER JACKET BRANDON MU	07/12/2016	64.99	08/18/2016
WAL-MART COMMUNITY BRC	ORANGE SHIRTS KYLE REYNO	07/07/2016	19.88	08/04/2016
WAL-MART COMMUNITY BRC	JEANS KYLE REYNOLDS	07/07/2016	105.78	08/04/2016
<b>10-441-4530 SPECIAL HIGHWAY SUPPLIES</b>				
BASIN SAW, INC.	TRIMMER LINE	07/19/2016	59.99	08/11/2016
SIMPER SUPPLY COMPANY	WIRE WHEELS	06/23/2016	133.81	07/07/2016
SIMPER SUPPLY COMPANY	TUBING	07/06/2016	503.27	08/04/2016
AL-MART COMMUNITY BRC	PARADE FOOD FOR CREW	07/04/2016	164.88	08/04/2016
<b>10-441-4532 ROAD PAINT STRIPING</b>				
CRS CONSULTING ENGINEERS	2015-2016 PAVEMENT MARKIN	06/27/2016	550.00	07/21/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>10-441-4534 SIDEWALK HAZARD REPAIR</b>				
STEARNS CONSTRUCTION INC	ADA UPGRADES/TRIP HAZARD	06/23/2016	7,849.50	07/15/2016
STEARNS CONSTRUCTION INC	TRIP HAZARD REPAIR 1850 W 5	07/25/2016	931.00	08/18/2016
<b>10-441-4550 SOFTWARE &amp; UPGRADE EXPENSE</b>				
MOUNTAIN AM CREDIT UNION	DRI TECHSMITH UPGRADE/BA	06/17/2016	46.07	07/29/2016
<b>10-441-4640 STREET LIGHTING</b>				
ROCKY MOUNTAIN POWER	CROSSWALK	07/13/2016	10.52	07/21/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	07/20/2016	17.34	07/28/2016
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	07/21/2016	19.62	07/28/2016
ROCKY MOUNTAIN POWER	CROSSWALK	07/15/2016	5.64	07/21/2016
ROCKY MOUNTAIN POWER	CROSSWALK	07/13/2016	5.64	07/21/2016
ROCKY MOUNTAIN POWER	T-REX LIGHTS	07/13/2016	33.97	07/21/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	07/22/2016	19,611.52	07/28/2016

Total STREETS DEPARTMENT: 32,408.67

**PUBLIC WORKS ADMINISTRATION**

**10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE**

NORTH EASTERN UTAH OFFIC	TONER	07/07/2016	159.99	08/11/2016
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**10-442-4535 BLUE STAKES**

BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	06/30/2016	474.05	07/21/2016
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Total PUBLIC WORKS ADMINISTRATION: 634.04

**MOTOR POOL**

**144-2500 EQPMT: SUPPLIES & MAINTENANCE**

A NVIEW AUTO GLASS, INC.	PD64 WINDSHIELD	06/13/2016	265.00	07/28/2016
ADAM'S BODY & PAINT, INC.	RD17 PAINT HYD COVERS	07/07/2016	125.00	08/11/2016
ADAM'S BODY & PAINT, INC.	RD18 PAINT HYD COVERS	07/07/2016	125.00	08/11/2016
ADAM'S BODY & PAINT, INC.	PD65 REPAIR QTR PANEL	07/18/2016	817.50	08/11/2016
BASIN RENTAL, INC.	WA93 SAW PARTS	07/19/2016	216.30	08/11/2016
CATE RENTAL & SALES LLC	RD24 HEX SCREW	07/19/2016	23.67	08/11/2016
CATE RENTAL & SALES LLC	RD24 MISC SWEEPER PARTS	07/06/2016	9,002.75	08/11/2016
CENTURY EQUIPMENT COMPA	WA23 100 HR SERVICE	06/21/2016	531.40	07/15/2016
CRUS OIL INC	MOTOR OIL	07/14/2016	386.33	08/18/2016
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	06/18/2016	16.00	07/07/2016
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	07/18/2016	16.00	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	06/27/2016	15.80	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	07/13/2016	15.80	07/21/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	07/26/2016	7.90	08/18/2016
GREEN, RICK	VA1 DUPLICATE REGISTRATIO	07/18/2016	5.00	07/21/2016
IBS INCORPORATED	GREASE LOCKS	06/08/2016	87.65	07/07/2016
IBS INCORPORATED	MISC SHOP SUPPLIES	07/08/2016	921.38	08/04/2016
IBS INCORPORATED	MISC SHOP SUPPLIES	07/20/2016	256.35	08/04/2016
INDUSTRIAL SUPPLY	RD43 EAR PLUGS	07/19/2016	83.58	08/18/2016
JACK'S GENERAL TIRE, INC.	RD24 FLAT REPAIR	07/01/2016	49.95	08/11/2016
JACK'S GENERAL TIRE, INC.	SE31 STATE INSPECTION	07/12/2016	15.00	08/11/2016
JACK'S GENERAL TIRE, INC.	PD49 TIRE	07/12/2016	180.20	08/11/2016
JACK'S GENERAL TIRE, INC.	WA79 TIRES	07/12/2016	609.90	08/11/2016
JACK'S GENERAL TIRE, INC.	RD81 TIRES	07/14/2016	888.40	08/11/2016
LACAL EQUIPMENT, INC	RD43 BROOM/WIRE	07/07/2016	998.24	08/18/2016
MAIN STREET AUTO PARTS	RD43 FILTERS	06/30/2016	54.20	07/07/2016
MAIN STREET AUTO PARTS	PA46 ALUM MANIFOLD/REFRIG	07/08/2016	227.45	08/11/2016
MAIN STREET AUTO PARTS	WA79 OIL FILTERS	07/12/2016	28.56	08/11/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MAIN STREET AUTO PARTS	RD77 FLASHERS	07/18/2016	7.62	08/11/2016
MAIN STREET AUTO PARTS	RD24 WIRE/TAPE	07/19/2016	36.42	08/11/2016
MAIN STREET AUTO PARTS	RD24 BOLTS/NUT	07/26/2016	2.41	08/11/2016
MAIN STREET AUTO PARTS	RD24 SEALANT	07/27/2016	92.37	08/11/2016
MAIN STREET AUTO PARTS	RD24 SCREWS/NUTS/LIGHT	07/27/2016	30.05	08/11/2016
MAIN STREET AUTO PARTS	RD81 GAS CAP	07/27/2016	23.42	08/11/2016
MILT'S ACE HARDWARE	RD24 BOLTS	07/21/2016	22.00	08/04/2016
MOUNTAIN AM CREDIT UNION	RD84 AIR INTAKE PIPE	06/03/2016	135.13	07/29/2016
NUTECH SPECIALTIES	MISC SHOP SUPPLIES	07/14/2016	412.20	08/04/2016
OUTBACK RENTALS & LANDSC	RD24 SPRAY NOZZLES	07/13/2016	28.76	08/18/2016
WHEELER MACHINERY COMPA	RD83 REPLACE HEAD GASKET	07/01/2016	2,478.59	07/15/2016
WINN WELDING & REPAIR INC	RD24 PRESS WORK	07/15/2016	43.75	08/11/2016
YORK MOTOR SPORTS INC	RD77 MULE PARTS	06/30/2016	648.74	08/11/2016
YORK MOTOR SPORTS INC	RD77 FAN SWITCH	07/12/2016	107.99	08/11/2016
YORK MOTOR SPORTS INC	RD77 THERMOSTAT/GASKET	07/22/2016	36.48	08/11/2016
<b>10-444-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	79.49	07/15/2016
<b>10-444-2900 FUEL</b>				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	06/30/2016	7,125.93	07/15/2016
<b>10-444-2950 FUEL - SERVICE CHARGE</b>				
FUELMAN - UTAH GASCARD	SERVICE FEE	06/30/2016	245.39	07/15/2016
<b>10-444-4521 UNIFORMS</b>				
C-A-L RANCH STORES	JEANS RICK GREEN	07/06/2016	225.95	08/18/2016
C-A-L RANCH STORES	JEANS CORY LAMB	07/06/2016	94.98	08/18/2016

Total MOTOR POOL:

27,847.98

**CITY PARKS**

**10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT**

ALLRED YARD & GARDEN LLC	MOTH BUG SPRAY	06/30/2016	479.76	08/11/2016
BASIN NURSERY & GARDEN C	GRASS SEED	06/29/2016	49.39	07/15/2016
BASIN NURSERY & GARDEN C	FERTILIZER	07/19/2016	97.00	08/11/2016
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	06/30/2016	99.61	07/07/2016
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	07/20/2016	10.50	07/28/2016
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	07/20/2016	10.87	07/28/2016
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	06/27/2016	212.41	07/07/2016
ROCKY MOUNTAIN POWER	MACU GREEN	07/06/2016	18.11	07/15/2016
T & A LAWN SPRAYING, INC.	SPRAY FLOWER POTS W/ INSE	06/27/2016	1,840.00	07/15/2016
USU EXTENSION	FLOWER TESTING	07/12/2016	14.00	08/04/2016
VERNAL CITY UTILITIES	EAST WELCOME SIGN	07/11/2016	39.70	08/04/2016
VERNAL CITY UTILITIES	NEIGHBORHOOD PARK	07/11/2016	103.50	08/04/2016
VERNAL CITY UTILITIES	MEMORY GROVE PARK	07/20/2016	227.10	08/11/2016
VERNAL CITY UTILITIES	GREEN SPACE	07/20/2016	254.70	08/11/2016
VERNAL CITY UTILITIES	WEST WELCOME SIGN	07/20/2016	125.50	08/11/2016
VERNAL CITY UTILITIES	WEST WELCOME SIGN	06/20/2016	88.10	07/15/2016
VERNAL CITY UTILITIES	500 W 500 N SPRINKLERS	06/29/2016	490.70	07/21/2016

**10-451-2602 B&G SUPP & MAINT: WALKING PARK**

TRUE VALUE HARDWARE	MISC WATER PARTS	07/05/2016	13.06	08/17/2016
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	06/20/2016	242.10	07/15/2016
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	07/20/2016	61.70	08/11/2016
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	07/20/2016	871.30	08/11/2016
IRBUCHAN, ED	CONSULT/TRAVEL	07/31/2016	734.51	08/11/2016
LURBUCHAN, ED	CONSULT/TRAVEL	06/30/2016	734.51	07/21/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>10-451-2603 B&amp;G SUPP &amp; MAINT:COBBLEROCK PK</b>				
ROCKY MOUNTAIN POWER	PARK LIGHTS	07/15/2016	279.38	07/21/2016
VERNAL CITY UTILITIES	COBBLE ROCK WATER	07/11/2016	105.70	08/04/2016
<b>10-451-4521 UNIFORMS</b>				
BASIN SPORTS	WORK BOOTS FRED COLE	07/08/2016	135.00	08/18/2016
C-A-L RANCH STORES	PANTS KYLE HUGHES	07/05/2016	104.97	08/18/2016
C-A-L RANCH STORES	THERMAL PANTS KYLE HUGHE	07/05/2016	89.98	08/18/2016
C-A-L RANCH STORES	JACKET KYLE HUGHES	07/05/2016	119.99	08/18/2016
C-A-L RANCH STORES	JEANS FRED COLE	07/08/2016	136.95	08/18/2016
C-A-L RANCH STORES	ORANGE SHIRT BRANDON MU	07/08/2016	22.99	08/18/2016
C-A-L RANCH STORES	INSULATED COVERALLS BRAN	07/08/2016	74.99	08/18/2016
C-A-L RANCH STORES	JEANS BRANDON MURRAY	07/08/2016	104.97	08/18/2016
C-A-L RANCH STORES	ST BOOTS BRANDON MURRAY	07/08/2016	164.99	08/18/2016
C-A-L RANCH STORES	JEANS BRANDON MURRAY	07/12/2016	104.97	08/18/2016
C-A-L RANCH STORES	JEANS BRANDON MURRAY	07/12/2016	104.97	08/18/2016
C-A-L RANCH STORES	JEANS BRANDON MURRAY	07/12/2016	104.97	08/18/2016
<b>10-451-4534 BANNER REPLACEMENT &amp; REPAIR</b>				
MAILBOX EXPRESS	SHIP BANNER TO HOWARD WI	06/24/2016	25.48	07/15/2016
Total CITY PARKS:			8,078.55	
<b>TRANSFERS &amp; CONTRIBUTIONS</b>				
<b>10-480-7341 STATE COURT SURCHARGE</b>				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	06/30/2016	11,543.86	07/07/2016
Total TRANSFERS & CONTRIBUTIONS:			11,543.86	
Total GENERAL FUND:			360,106.88	
<b>NARCOTICS STRIKE FORCE FUND</b>				
<b>21-2260000 WORKER'S COMP PAYABLE</b>				
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	07/01/2016	205.10	07/15/2016
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	08/01/2016	205.10	07/28/2016
Total :			410.20	
<b>FUND EXPENDITURES</b>				
<b>21-400-2300 TRAVEL</b>				
MOUNTAIN AM CREDIT UNION	LODGING UBNSF TRAINING	06/23/2016	75.00	07/29/2016
<b>21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
A T & T MOBILITY	CRIME SCENE VAN	06/15/2016	4.12	07/15/2016
<b>21-400-4100 INSURANCE PREMIUMS</b>				
UTAH LOCAL GOVERNMENT T	UBNSF ANNUAL GENERAL LIAB	07/01/2016	8,795.00	07/15/2016
UTAH LOCAL GOVERNMENT T	UBNSF ANNUAL AUTO PREMIU	07/01/2016	212.46	07/15/2016
Total FUND EXPENDITURES:			9,086.58	
Total NARCOTICS STRIKE FORCE FUND:			9,496.78	
<b>STREET CONSTRUCTION FUND</b>				
<b>ND EXPENDITURES</b>				
<b>21-400-5509 ADA SIDEWALK REPAIR</b>				
STEARNS CONSTRUCTION INC	ADA UPGRADES/TRIP HAZARD	06/23/2016	7,644.50	07/15/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
STEARNS CONSTRUCTION INC	ADA UPGRADES/TRIP HAZARD	06/23/2016	3,797.00	07/15/2016
STEARNS CONSTRUCTION INC	ADA WORK 1850 W 575 S SE C	07/25/2016	4,905.50	08/18/2016
Total FUND EXPENDITURES:			16,347.00	
Total STREET CONSTRUCTION FUND:			16,347.00	
<b>CITY PARK GREEN SPACE FUND</b>				
<b>FUND EXPENDITURES</b>				
<b>38-400-5508 2000 WEST- LAWN CARE</b>				
HADLOCK, JOSEPH	MAINTENANCE ON W. MAIN LA	06/30/2016	1,949.84	07/28/2016
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	06/25/2016	258.77	07/15/2016
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	07/07/2016	11.74	07/15/2016
Total FUND EXPENDITURES:			2,220.35	
Total CITY PARK GREEN SPACE FUND:			2,220.35	
<b>VITALIZATION FUND</b>				
<b>FUND EXPENDITURES</b>				
<b>40-400-4200 VERNAL EXCITEMENT EVENTS</b>				
UINTAH COUNTY AUDITOR	BOUTIQUE AIR RADIO ADS	07/01/2016	500.00	07/07/2016
Total FUND EXPENDITURES:			500.00	
Total VITALIZATION FUND:			500.00	
<b>EQUIPMENT REPLACEMENT FUND</b>				
<b>FUND EXPENDITURES</b>				
<b>42-400-5012 POLICE VEHICLE LEASE</b>				
ZIONS BANK	2014/2015 VEHICLE LEASE PRO	07/01/2016	198,999.94	07/01/2016
ZIONS BANK	2015/2016 VEHICLE LEASE PRO	07/01/2016	125,250.03	07/01/2016
Total FUND EXPENDITURES:			324,249.97	
Total EQUIPMENT REPLACEMENT FUND:			324,249.97	
<b>VERNAL CITY UTILITIES FUND</b>				
<b>50-2132000 UTILITY DEPOSITS</b>				
ACCUTOROOP, ANGIE	REFUND UTILITY DEPOSIT	07/21/2016	35.97	07/21/2016
GARDINER, MARK	REFUND UTILITY DEPOSIT	06/30/2016	18.29	07/07/2016
HATCH, KEN	REFUND UTILITY DEPOSIT	07/12/2016	132.00	07/15/2016
PERRY, CINDY	REFUND UTILITY DEPOSIT	07/20/2016	100.00	07/21/2016
SCHENK, DARRIN	REFUND UTILITY DEPOSIT	07/05/2016	14.51	07/15/2016
SEARLE, BENJAMIN	REFUND UTILILITY DEPOSIT G	07/01/2016	100.00	07/07/2016
SPRINGER, KRISY	REFUND UTILITY DEPOSIT	07/07/2016	11.39	07/15/2016
<b>50-372-3713 IMPACT FEES</b>				
RAY, MELVIN	REFUND WATER IMPACT FEE	07/13/2016	1,000.00	07/15/2016
Total :			1,412.16	

WATER DEPARTMENT

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	06/30/2016	13.33	07/28/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	07/01/2016	37.88	07/01/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	07/11/2016	12.34	07/11/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	07/21/2016	13.44	07/21/2016
<b>50-510-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	06/30/2016	57.00	07/15/2016
<b>50-510-2700 UTILITIES</b>				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	07/13/2016	11.24	07/21/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	07/06/2016	11.36	07/15/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	07/13/2016	25.99	07/21/2016
ROCKY MOUNTAIN POWER	WATER TANK	07/21/2016	15.13	07/28/2016
ROCKY MOUNTAIN POWER	WATER FILL STATION	07/07/2016	51.12	07/15/2016
ROCKY MOUNTAIN POWER	WATER TANK	07/21/2016	14.49	07/28/2016
ROCKY MOUNTAIN POWER	PUMPING STATION	07/08/2016	23.12	07/21/2016
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	07/22/2016	10.37	07/28/2016
<b>50-510-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	06/30/2016	326.60	07/15/2016
<b>50-510-3000 TREATED WATER COST</b>				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	06/30/2016	79,794.78	07/21/2016
UINTAH WATER CONSERVANC	RESERVE	06/30/2016	409.20	07/21/2016
<b>50-510-4503 WATER DEPOSIT INTEREST</b>				
ACCUTOROOP, ANGIE	INTEREST	07/21/2016	.04	07/21/2016
GARDINER, MARK	INTEREST	06/30/2016	.68	07/07/2016
HATCH, KEN	INTEREST	07/12/2016	.10	07/15/2016
MURRY, CINDY	INTEREST	07/20/2016	.24	07/21/2016
SCHENK, DARRIN	INTEREST	07/05/2016	.06	07/15/2016
SEARLE, BENJAMIN	INTEREST	07/01/2016	.48	07/07/2016
SPRINGER, KRISY	INTEREST	07/07/2016	.12	07/15/2016
<b>50-510-4504 SPECIAL WATER SUPPLIES</b>				
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	06/30/2016	23.00	07/15/2016
BASIN AUTO SUPPLY	CLAMP	06/20/2016	16.70	07/07/2016
HACKING PAVING & EXCAVATI	ASPAHLT PATCHES	06/21/2016	6,363.50	07/07/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	06/15/2016	848.00	07/15/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	06/22/2016	424.00	07/15/2016
LOWE'S	DRIVEWAY SEAL/CRACK SEAL	06/29/2016	23.48	07/21/2016
MAIN STREET AUTO PARTS	CLAMP	06/16/2016	19.90	07/07/2016
MAIN STREET AUTO PARTS	CAULK GUN/SUPER GLUE	07/06/2016	10.99	08/11/2016
MORCON SPECIALTY INC	PRESSURE GAUGE	06/29/2016	51.50	07/15/2016
NAPLES CAR & TRUCK WASH	MONTHLY TRUCK WASH FEES	06/30/2016	23.25	07/15/2016
REMOTE CONTROL SYSTEMS I	REPAIR TO SCADA	05/13/2016	3,850.00	07/07/2016
TRUE VALUE HARDWARE	TAPE SEAL/BIB	06/29/2016	19.94	07/15/2016
WHEELER MACHINERY COMPA	PINS	06/22/2016	64.65	07/15/2016
<b>50-510-4505 A.V.W.S.D. WATER OVERAGE</b>				
ASHLEY VALLEY WATER & SE	2015 WATER EXCHANGE	06/23/2016	996.75	07/21/2016
<b>50-510-4521 UNIFORMS</b>				
BOOT BARN, INC.	ST BOOTS RYAN BLACKBURN	06/14/2016	127.49	07/21/2016
C-A-L RANCH STORES	PANTS/BELTS MIKE DAVIS	06/22/2016	125.98	07/15/2016
C-A-L RANCH STORES	JEANS JIM REDDING	06/23/2016	87.98	07/15/2016
C-A-L RANCH STORES	JEANS RYAN BLACKBURN	06/23/2016	46.99	07/15/2016
C-A-L RANCH STORES	JEANS JARID ERICKSEN	06/23/2016	69.99	07/15/2016
C-A-L RANCH STORES	JEANS JARID ERICKSEN	06/23/2016	5.00	07/15/2016
C-A-L RANCH STORES	JEANS TODD ALLRED	06/23/2016	59.95	07/15/2016
N' STITCHES, INC.	EMBROIDER SHIRTS: TODD AL	06/23/2016	24.48	07/21/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
N' STITCHES, INC.	EMBROIDER SHIRTS: JARID ER	06/23/2016	27.00	07/21/2016
<b>50-510-5020 BACKHOE LEASE</b>				
DEERE CREDIT, INC.	1 YEAR LEASE 310SLT BACKH	07/01/2016	891.11	07/01/2016
Total WATER DEPARTMENT:			95,020.74	
<b>SEWER DEPARTMENT</b>				
<b>50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	06/30/2016	13.34	07/28/2016
US POSTMASTER	WATER BILLS	07/01/2016	141.38	07/01/2016
US POSTMASTER	WATER BILLS	07/11/2016	95.15	07/11/2016
US POSTMASTER	WATER BILLS	07/21/2016	122.47	07/21/2016
<b>50-520-4517 SEWER MANAGEMENT BOARD M &amp; O</b>				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	06/30/2016	78,095.47	07/28/2016
<b>50-520-5503 REHABILITATE SEWER LINES</b>				
CHIVCON CONSTRUCTION , IN	EMERGENCY REPAIR 400 NOR	07/22/2016	8,850.00	07/28/2016
CRS CONSULTING ENGINEERS	2016 SEWER RELINING PROJE	06/30/2016	5,065.15	07/21/2016
<b>50-520-5505 CONTRACT CLEANING SEWER LINES</b>				
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	06/30/2016	840.00-	
CRS CONSULTING ENGINEERS	2016 SEWER CLEANING PROJE	06/30/2016	840.00	
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	06/30/2016	840.00	07/21/2016
Total SEWER DEPARTMENT:			93,222.96	
<b>SOLID WASTE DEPARTMENT</b>				
<b>50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MANSFIELD PRINTING INC.	WATER BILL CUTTING	06/30/2016	13.33	07/28/2016
US POSTMASTER	SECTION 3	07/01/2016	141.38	07/01/2016
US POSTMASTER	sECTION 1	07/11/2016	95.14	07/11/2016
US POSTMASTER	SECTION 2	07/21/2016	122.47	07/21/2016
<b>50-570-3100 PROFESSIONAL SERVICES</b>				
RDT	RESIDENTIAL CANS	06/30/2016	3,228.12	07/07/2016
RDT	RESIDENTIAL GARBAGE PICK	06/30/2016	32,347.81	07/07/2016
<b>50-570-4531 RECYCLING PROGRAM EXPENSE</b>				
VERNAL AREA CHAMBER OF C	MONTHLY RECYCLING PROGR	07/13/2016	500.00	07/28/2016
Total SOLID WASTE DEPARTMENT:			36,448.25	
Total VERNAL CITY UTILITIES FUND:			226,104.11	
<b>PAYROLL FUND</b>				
<b>64-2222000 STATE WITHHOLDING PAYABLE</b>				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	07/31/2016	21,365.00	08/18/2016
UTAH STATE TAX COMMISSIO	UBNSF EMPLOYEE STATE W/H	06/30/2016	563.00	07/21/2016
<b>64-2224000 HEALTH INSURANCE PAYABLE</b>				
CHLIC - WELLS FARGO	EMPLOYEE HEALTH INS PREM	07/01/2016	110,755.60	07/21/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEEES DENTAL	07/01/2016	9,004.24	07/28/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS PREMIUM	07/01/2016	2,732.44	07/28/2016
<b>64-2225000 COLONIAL INSURANCE PAYABLE</b>				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	07/10/2016	497.65	07/21/2016
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	07/28/2016	497.65	07/28/2016
<b>64-2226000 PREPAID LEGAL SERVICES PAYABLE</b>				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	07/31/2016	454.66	08/04/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>64-2227000 VCE-125 PLAN PAYABLE</b>				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	07/10/2016	494.15	07/15/2016
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	07/28/2016	494.15	07/28/2016
<b>64-2228000 RETIREMENT PAYABLE:STATE OF UT</b>				
UTAH STATE RETIREMENT FU	DUSTIN GRAY PPE 6/26/16	06/26/2016	1,538.85	07/21/2016
<b>64-2229000 STATE INSURANCE FUND PAYABLE</b>				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	07/01/2016	9,246.94	07/07/2016
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	08/01/2016	9,246.94	07/28/2016
<b>64-2232000 EMPLOYEE ACTIVITY FUND</b>				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	07/31/2016	235.00	08/04/2016
<b>64-2233000 LONG TERM DISABILITY PAYABLE</b>				
PEHP LTD PROGRAM	LONG TERM DISABILITY	06/30/2016	1,809.81	07/07/2016
<b>64-2235000 GARNISHEE PAYABLE</b>				
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	07/10/2016	50.00	07/15/2016
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	07/28/2016	50.00	07/28/2016
<b>64-2238000 RETIREMENT PAYABLE ICMA 401</b>				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	07/10/2016	3,673.22	07/15/2016
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	07/28/2016	3,167.03	07/28/2016
<b>64-2239000 RETIREMENT PAYABLE ICMA 457</b>				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	07/10/2016	1,170.73	07/15/2016
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	07/28/2016	1,170.73	07/28/2016
<b>64-2240000 ATHLETIC CLUB PAYABLE</b>				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	07/31/2016	135.00	08/04/2016
<b>64-2242000 CHILD SUPPORT PAYABLE</b>				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	07/10/2016	408.00	07/15/2016
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	07/28/2016	408.00	07/28/2016
<b>64-2243000 PW EMPLOYEE FUND PAYABLE</b>				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	07/31/2016	126.00	08/04/2016
<b>64-2244000 UTILITY BILL P/R DED PAYABLE</b>				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	07/10/2016	201.10	07/15/2016
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	07/28/2016	201.10	07/28/2016
<b>64-2246000 UINTAH REC. WITHOLDING</b>				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	07/31/2016	991.70	08/04/2016
Total :			180,688.69	
Total PAYROLL FUND:			180,688.69	
Grand Totals:			1,119,713.78	

Report Criteria:

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

July Buildir Permit Log 2016

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1607653	07/01/2016	Fence	05 059 0071	1127 West 600 South Esquire Estates	John Branom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1607654	07/01/2016	TI	05 026 0005	25 West Main Street Suite C Jade Lion	Possess Utah Land, LLC	\$397.00	\$198.50	\$3.97	\$599.47	\$0.00	\$0.00	\$689.47	\$30,000.00 \$ 90.00
1607671	07/06/2016	Fence	05 054 0104	426 West 775 South Haven Estates	Mitchell Hamberg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1607665	07/11/2016	Remove Cinder Block Wall	04 076 0019	650 North Vernal Avenue	Carol Plumbing	\$379.00	\$189.50	\$3.79	\$572.29	\$0.00	\$0.00	\$572.29	\$28,000.00
1607674	07/12/2016	TPO membrane over mobile home	04 131 0001	50 South 1500 West #124 Mile High Park	James Robel	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,200.00
1607677	07/14/2016	Upgrade power and HVAC	05 024 0046	67 North Vernal Avenue Straia Data Center	UBETA - UBET Communications	\$2,145.00	\$1,819.25	\$21.45	\$3,985.70	\$0.00	\$0.00	\$3,985.70	\$350,000.00
1607680	07/14/2016	Demolition of drywall, cabinets, walls and carpet	05 009 0223	144 South Dale Ave.	LaVell Olsen and Jacob Cameron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
1607668	07/18/2016	Finish Basement	05 066 0024	1120 South 350 West		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
1607681	07/18/2016	Fence	05 031 0067	230 South 200 East 126 North 500 East	Seandara Draney	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
1607672	07/19/2016	Manufactured Home Set Up	05 037 0007	East Meadows Park	Land Solutions Partners	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$340.00	\$2,500.00
1607683	07/21/2016	Replace gas supply	05 024 0030	150 West 200 North A.R.M.C.	Ashley Regional Medical Center	\$250.50	\$125.25	\$2.51	\$378.26	\$0.00	\$0.00	\$378.26	\$17,000.00
1607686	07/21/2016	Power meter	05 020 0077	308 East 100 North	Russell Henderson / Brock Smith	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$500.00
<b>TOTALS</b>						<b>\$3,465.50</b>	<b>\$2,420.00</b>	<b>\$34.66</b>	<b>\$5,920.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,010.16</b>	<b>\$446,400.00 \$ 90.00</b>

VERNAL CITY BUSINESS LICENSE  
JULY 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	
Cooley's Welding Service LLC	Tim Cooley	138 E. 960 S.	Welding/Fab.	N/A	Yes	7/12/16	7/19/16	N/A	\$26.50
MF Roustabout Services Inc.	Michael Foster	1345 W. 150 S.	Cleanups, Roustabout Work	N/A	Yes	7/12/16	7/19/16	N/A	\$29.50
True North Services, Inc.	Jace Goodwin	3 Ashley Park Estates Dr.	Laundry/Uniform Rental/Embroidery	N/A	Yes	7/12/16	7/19/16	N/A	\$26.50
Super Clean Services	Carlos Urias	250 N. 200 W.	Commercial Cleaning	N/A	Yes	7/8/16	7/8/16	N/A	\$39.75

VERNAL CITY INVESTMENT REPORT  
 Period Ending July 30, 2016

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.9300%	Public Treasurer's Investment	520	765,611.81	pool	UT St. Treasurer
0.9300%	Emer. Repair & Replace / Water	952	504,348.39	pool	UT St. Treasurer
0.9300%	Special Imp. Guarantee Fund/Streets	982	443,649.89	pool	UT St. Treasurer
0.9300%	Water Fund Pooled Account	1904	2,248,869.88	pool	UT St. Treasurer
0.9300%	Equipment Fund	1905	688,075.71	pool	UT St. Treasurer
0.9301%	U.B.N.S.F.	817	70,389.75	pool	UT St. Treasurer
0.9300%	Municipal Building Fund	3534	1,618,974.55	pool	UT St. Treasurer
0.9300%	Storm Drain Fund	3535	282,323.93	pool	UT St. Treasurer
0.9300%	Green Space Fund	3537	280,097.18	pool	UT St. Treasurer
0.9300%	Street Construction Fund	3538	424,300.04	pool	UT St. Treasurer
0.9299%	Housing Rehab	4769	66,252.69	pool	UT St. Treasurer
0.9300%	Parking Lot Fund	4166	562,468.39	pool	UT St. Treasurer
0.9300%	Emergency Preparedness	4513	339,801.92	pool	UT St. Treasurer
0.9300%	Vernal Strike Force	4515	98,089.88	pool	UT St. Treasurer
0.8943%	Storm Drain Escrow		1,444.39		Wells Fargo
0.8969%	Debt Svc Storm Water		37,000.00		Wells Fargo
0.9300%	Raw Water Line	7476	387,448.46	pool	UT St. Treasurer
0.9299%	2014 North Vernal Ave	7581	45,339.38	pool	UT St. Treasurer
0.9300%	Esc Water Bonds	7710	560,574.13	pool	UT St. Treasurer
0.9300%	Esc Sewer Bonds	7711	1,307,715.34	pool	UT St. Treasurer

TOTAL \$ 10,732,775.71

Council #115

# 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				
SEPTEMBER 2015				
OCTOBER 2015				
NOVEMBER 2015				
DECEMBER 2015				
JANUARY 2016				
FEBRUARY 2016				
MARCH 2016				
APRIL 2016				
MAY 2016				
JUNE 2016				
2015-2016 YTD	\$54,665.59	\$16,371.22	\$1,690.00	\$38,294.37
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
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 7/16

# VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2016	\$35,711.83	\$11,328.18	\$2,160.00	\$24,383.65
AUGUST 2016				
SEPTEMBER 2016				
OCTOBER 2016				
NOVEMBER 2016				
DECEMBER 2016				
JANUARY 2017				
FEBRUARY 2017				
MARCH 2017				
APRIL 2017				
MAY 2017				
JUNE 2017				
2016-2017 YTD	\$35,711.83	\$11,328.18	\$2,160.00	\$24,383.65
JULY 2015	\$54,665.59	\$16,371.22	\$1,690.00	\$38,294.37
YEAR 2015-2016	\$497,274.55	\$148,155.27	\$25,085.00	\$349,119.28
YEAR 2014-2015	\$630,956.35	\$189,533.91	\$23,180.00	\$441,422.44
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

CHARGES FILE BY AGENCIES  
 JULY 2016 - JUNE 2017

	VCPD	UHP	UCSO	NCPD	DWR	DCSO	RCPD	VCFD	VCCORP
JULY	171	19	13	3					
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
JANUARY									
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
<b>YTD 2016-2017</b>	<b>171</b>	<b>19</b>	<b>13</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**SALES TAX**

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
JULY	\$183,861.00	\$177,552.85	\$244,667.12	\$271,719.98	\$354,846.80	\$397,828.64	\$483,398.62	\$272,498.92	\$253,623.61	\$270,809.80	\$291,138.16	\$316,884.94	\$320,015.11	\$258,905.85	JULY	80.90%
AUG	\$206,321.79	\$192,522.49	\$216,174.07	\$275,395.65	\$354,512.86	\$430,612.05	\$475,992.00	\$272,375.31	\$225,557.16	\$300,120.15	\$359,587.62	\$363,688.75	\$336,213.77	\$267,595.09	AUG	79.59%
SEPT	\$212,443.36	\$228,054.99	\$324,142.76	\$384,712.60	\$417,587.43	\$521,018.47	\$558,792.31	\$384,638.58	\$303,058.67	\$361,686.87	\$350,762.44	\$363,975.46	\$411,617.25	\$312,190.29	SEPT	75.84%
OCT	\$168,754.40	\$188,186.95	\$224,099.13	\$279,265.60	\$307,737.81	\$368,316.26	\$462,622.61	\$253,220.07	\$275,171.56	\$320,537.46	\$353,572.39	\$313,454.90	\$322,012.10	\$250,610.10	OCT	77.83%
NOV	\$176,422.62	\$188,612.61	\$196,670.23	\$237,175.85	\$358,058.99	\$505,901.25	\$487,089.95	\$244,728.49	\$262,056.56	\$302,142.71	\$315,264.60	\$319,423.41	\$331,454.42	\$254,948.75	NOV	76.92%
DEC	\$241,760.86	\$295,539.35	\$383,068.89	\$431,150.60	\$474,812.15	\$597,981.82	\$551,999.31	\$336,710.30	\$359,574.08	\$432,093.45	\$438,951.01	\$412,900.79	\$525,937.31	\$381,214.26	DEC	72.48%
JAN	\$150,449.75	\$185,408.48	\$218,845.26	\$285,651.43	\$319,815.48	\$412,629.73	\$368,938.22	\$223,804.85	\$244,547.22	\$281,423.04	\$310,111.48	\$310,111.48	\$311,069.65	\$210,991.37	JAN	67.83%
FEB	\$140,280.38	\$182,249.79	\$225,907.57	\$357,209.49	\$351,923.50	\$394,653.76	\$320,522.83	\$230,595.60	\$244,896.04	\$299,844.65	\$270,865.87	\$275,640.17	\$253,055.54	\$209,094.45	FEB	86.63%
MAR	\$220,953.36	\$246,148.18	\$331,939.19	\$478,690.22	\$458,426.90	\$497,341.04	\$335,166.78	\$279,905.78	\$299,749.05	\$425,076.72	\$352,866.29	\$395,633.95	\$322,243.08	\$306,857.95	MAR	95.23%
APR	\$169,047.91	\$196,771.45	\$266,421.16	\$384,155.71	\$356,068.86	\$429,825.41	\$261,653.52	\$246,813.71	\$297,013.69	\$314,592.42	\$326,302.44	\$319,913.55	\$326,267.21	\$315,438.03	APR	91.18%
MAY	\$180,428.81	\$195,673.22	\$277,658.67	\$294,426.53	\$392,358.87	\$426,169.19	\$275,693.94	\$244,716.90	\$271,630.21	\$312,728.02	\$322,257.64	\$313,232.62	\$257,777.09	\$247,094.01	MAY	95.86%
JUNE	\$253,377.07	\$334,563.05	\$566,949.08	\$454,461.50	\$485,070.45	\$516,261.95	\$326,314.85	\$321,984.24	\$404,252.67	\$443,099.12	\$407,224.50	\$448,283.84	\$343,118.61	\$296,669.63	JUNE	86.46%
	\$2,306,101.31	\$2,611,303.41	\$3,276,544.13	\$4,204,015.26	\$4,941,198.10	\$5,298,559.57	\$4,909,154.94	\$3,313,995.65	\$3,441,130.72	\$4,154,154.21	\$4,089,269.22	\$4,153,143.88	\$3,970,781.14	\$3,211,609.78		\$3,970,781.14
	131.78%	113.23%	125.48%	128.31%	110.40%	114.16%	92.65%	67.51%	103.84%	120.72%	98.44%	101.56%	95.61%	80.88%		80.88%
																\$3,211,609.78

10-310-1300

MBA

BUDGET \$3,300,000.00

-\$424,827.50

\$3,016,303.22

**STREETS & HIGHWAY TAX**

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
JULY	\$53,288.08	\$60,495.06	\$71,759.00	\$86,925.07	\$129,431.74	\$143,952.13	\$205,294.90	\$106,762.83	\$109,047.95	\$116,587.16	\$124,334.51	\$131,965.10	\$130,869.07	\$89,400.67	JULY	66.31%
AUG	\$58,715.48	\$59,703.77	\$67,484.60	\$86,733.50	\$129,796.31	\$155,714.88	\$189,030.64	\$109,901.93	\$98,193.84	\$128,867.77	\$158,051.24	\$158,503.73	\$137,713.80	\$93,968.43	AUG	66.23%
SEPT	\$63,882.05	\$68,877.92	\$93,388.46	\$118,073.66	\$158,066.78	\$179,873.15	\$231,132.53	\$128,205.90	\$132,982.52	\$161,401.15	\$156,471.37	\$155,036.76	\$177,527.74	\$113,860.67	SEPT	64.14%
OCT	\$50,533.23	\$59,384.32	\$69,054.98	\$87,836.63	\$116,327.10	\$141,028.03	\$184,757.47	\$110,549.62	\$118,216.93	\$144,698.66	\$160,285.60	\$132,544.85	\$129,345.34	\$88,829.65	OCT	68.68%
NOV	\$53,588.14	\$60,404.71	\$60,853.00	\$95,048.33	\$132,063.14	\$208,361.39	\$199,847.54	\$101,177.37	\$111,928.34	\$176,773.08	\$137,849.02	\$136,798.12	\$140,396.57	\$93,077.98	NOV	66.30%
DEC	\$75,771.47	\$92,195.41	\$113,728.35	\$130,446.16	\$171,119.96	\$129,131.89	\$226,868.51	\$127,406.67	\$154,172.91	\$192,143.71	\$193,134.56	\$172,167.19	\$230,756.88	\$141,436.77	DEC	61.29%
JAN	\$45,697.84	\$57,092.70	\$63,318.30	\$90,464.64	\$116,477.92	\$166,749.22	\$147,356.63	\$89,263.68	\$98,427.79	\$122,152.45	\$138,987.39	\$131,550.09	\$128,482.37	\$66,678.91	JAN	53.45%
FEB	\$42,907.17	\$56,562.52	\$67,036.94	\$107,525.03	\$126,891.96	\$157,438.94	\$120,307.60	\$96,557.69	\$103,841.20	\$132,201.85	\$113,494.02	\$112,663.85	\$96,746.98	\$68,398.39	FEB	70.70%
MAR	\$66,194.27	\$78,114.37	\$95,886.60	\$146,773.45	\$172,237.73	\$184,509.97	\$132,685.44	\$119,100.67	\$126,780.54	\$194,545.42	\$148,830.23	\$171,329.22	\$123,379.68	\$106,830.86	MAR	66.59%
APR	\$49,982.07	\$61,554.09	\$82,687.78	\$110,938.43	\$131,601.21	\$178,340.80	\$94,124.96	\$110,311.66	\$132,102.35	\$137,547.37	\$125,500.56	\$134,473.06	\$79,494.28	\$69,787.97	APR	87.79%
MAY	\$124,177.97	\$152,089.03	\$106,892.75	\$160,305.02	\$176,098.43	\$200,799.57	\$133,719.57	\$137,532.71	\$162,630.65	\$201,117.72	\$178,524.42	\$199,465.68	\$132,136.59	\$105,354.33	MAY	87.98%
JUNE	\$806,453.90	\$806,453.90	\$973,639.58	\$1,335,190.56	\$1,706,506.69	\$2,011,818.67	\$1,965,880.45	\$1,340,375.88	\$1,475,415.71	\$1,844,441.10	\$1,771,436.09	\$1,766,401.92	\$1,601,482.58	\$1,122,882.50	JUNE	79.73%
	117.78%	120.73%	137.13%	137.13%	127.81%	117.89%	97.72%	68.18%	110.07%	125.01%	96.04%	99.72%	90.66%	70.12%		\$1,601,482.58
																\$1,122,882.50

10-310-1300

BUDGET \$1,300,000.00

70.12%

\$1,122,882.50

Vernal City Street Department  
MONTHLY WORK REPORT

MONTH: **JULY 2016**

(Based on pay periods ending: July 10, 2016 & July 24, 2016)

ITEM	MAN HOURS
R1 - Patching	124.0
R2 - Sweeping	201.5
R3 - Storm Water Maintenance	10.0
R4 - Snow: Plow, Sand, Mix	
R5- Equipment Maintenance	53.5
R7 - Storm Water Installation	
R9 - Crack Sealing	
R10 - Right of Way Clean Up	3.0
R41 - Weeds / Trim Trees	204.0
R44 - Decorations / Banner / Lights	77.5
R45 - Signs	88.0
R47 - Main Street Lighting	
R69 - Road Markings	3.0
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	3.0
R99 - Safety	22.0
R100 - Maintenance	599.0
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	24.0
PA46 - Main Street Flowers	495.0
<b>TOTAL HOURS</b>	<b>1,907.50</b>

Vernal City Water / Sewer Departments  
**MONTHLY WORK REPORT**

MONTH: **JULY 2016**

( Based on pay periods ending: July 10, 2016 & July 24, 2016)

<b>ITEM</b>	<b>MAN HOURS</b>
W100 - Water Department General Maintenance	797.0
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	
<b>TOTAL HOURS</b>	<b>1,063.00</b>

Salary Survey for City Manager 8/2016					
City / Population		Range / Salary	Position	Additional Information	
Hyrum / 7800	No Range	\$77,126 yr	City Manager	7yrs with City	3 yrs as CM
North Ogden / 18,000	Full time Mayor	\$80,000 yr	City Manager & Attorney	Part-time	
Alpine / 10,000	min	\$90,000	City Manager	116,000	6 yrs as CM
	max	\$120,000		current wage	
Heber / 12,000	min	\$79,560	City Manager		
	max	\$112,500			
Naples / 2000	min	\$80,000	City Manager		2 yrs as CM
	mid range	\$99,878			
	max	\$123,614			
Roosevelt / 6300	Set by contract	\$105,000	City Manager		1 yr as CM
				current wage	
Richfield / 7520	No range	\$66,000	City Manager		4 yrs as CM
Nephi / 5500	min	\$89,300	City Administrator	Retiring	Long term
	max	\$113,000		Also	
Price / 8600	Different Model	\$80,000	4 member professional board	PW Dir. Finance & CA	
		Each member			
Ivins / 7100			City Manager & Attorney		
Hurricane / 9600	min	\$70,260	City Manager	104,000	
	max	\$111,260		current wage	
Vernal City / 9089	min	\$85,548	City Manager	105000	35 years
	max	\$124,680		current wage	



August 15, 2016

Vernal City, UT  
374 E. Main  
Vernal, UT 84078

Dear Vernal City,

Recently I passed through your city. I wanted to compliment you on the gorgeous flowers you had in pots all along the street. I have never written a letter like this before but it was so beautiful I had to write to compliment whoever takes such good care of those flowers.

It left a very positive feeling with me about what kind of city Vernal City is. Thank you to all those who care for the flowers and just know your work was appreciated!!!!

Sincerely,

*Linda T. [Signature]*

