

NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on *Wednesday, March 17, 2021 at 7:00 p.m.* in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

OPENING CEREMONY

7:00 p.m.

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of March 3, 2021 Regular Meeting

PUBLIC BUSINESS

1. Introduction of New Ashley Regional Hospital CEO – Wes Taylor
2. Presentation and Update by Strata Networks – Tyler Rasmussen
3. Request for Funding for the 4th of July Freedom Fest – Samantha Scott
4. Request for Funding for the Dinosaur Round-Up Rodeo – Mike Karren & Carson Young

POLICY AND LEGISLATION

1. Consider Approval of Amended Interlocal Agreement with Uintah County for Court Services Amending Resolution No. 2020-16 – Resolution No. 2021-06 – Quinn Bennion
2. Consider Approval of a Water Broker Agreement with WetX – Quinn Bennion
3. Request for Approval of a Grant Award Agreement with UDOT for the Safe Sidewalk Project on 500 W. From 300 N. to 400 N. – Quinn Bennion
4. Request for Approval of Agreement with Uintah County for Election Services – Quinn Bennion

STAFF REPORTS

- | | |
|----------------------------|-------------------------|
| 1. Accounts Payable Report | 4. Investment Report |
| 2. Building Permit Report | 5. Justice Court Report |
| 3. Business License Report | |

ADJOURN

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

MEMORANDUM

TO: Mayor & City Council

FROM: Quinn Bennion, City Manager

RE: *Agenda Items for March 17, 2021 Council Meeting*

PUBLIC BUSINESS

1. **Introduction of New Ashley Regional Hospital CEO** – Wes Taylor
2. **Presentation and update by Strata Networks** – Tyler Rasmussen
3. **Request for Funding for 4th of July fireworks and Freedom Fest** – Samantha Scott. The City has supported the community fireworks for many years. The 2021 budget includes \$3,000 for fireworks. Freedom Fest is a new community festival started in 2020. The City budget includes \$1,000 for Freedom Fest.
4. **Request for Request for funding / sponsorship for Dinosaur Roundup Rodeo** – Mike Karren & Carson Young. The 2021 budget includes \$12,000 as a sponsor for the 2021 Rodeo. The request is for \$17,000. This amount is a reduction from previous years with the significant budget cuts last June. Since the last Council meeting, staff and Councilmember Allan met with rodeo committee to discuss the sponsorship level.

POLICY AND LEGISLATION

1. **Consider approval of amended Interlocal Agreement with Uintah County for Court Services amending Resolution No. 2020-06** – Quinn Bennion. The City and County approved an Interlocal Agreement in December identifying a desire to combine justice court operations for efficiency and reduce cost. Information about this issue was included in the Council packet on December 22nd special council meeting and the meeting minutes and not repeated in this memo. The ILA was reviewed by the management office of the Administrative Office of the Court for the City to expand their jurisdiction and for the court operations to combine. Based on review and feedback by the AOC management committee, the ILA will be revised and resubmitted.
2. **Consider approval of a Water Broker Agreement with WETx** – Quinn Bennion. WETx is currently engaged with the City to assist with water usage and conservancy. This water broker agreement will initiate the ability for the City to lease or sell water that is not needed or used.
3. **Request for approval of a Grant Award Agreement with UDOT for the Safe Sidewalk Project on 500 W. from 300 N. to 400 N.** – Quinn Bennion. The City applied for a Safe

Sidewalk Project through UDOT. The goal of the project is to connect pedestrian ways along state highways to make a safer pedestrian experience. There is lack of sidewalk along 500 W. from 300 N. to about 400 N. along the residential properties. Safe sidewalk funds are 75% state with a local match of 25%. The project is estimated at \$118,500 due to the challenges along this stretch of sidewalk including fill location. The estimated share of the project is 75% with UDOT Funds at \$88,875 and City match at 25% at \$29,625. These funds are not specifically budgeted as this is a new project. The City's share of the budget will be placed in a budget reopener or in the 2022 budget using transportation funds. With this stretch of sidewalk and the portions that are being constructed as part of development projects, the sidewalk along SR 121 would extend from within town to 1500 W.

4. **Request for approval of Agreement with Uintah County for Election Services** – Quinn Bennion. There are three city positions up for election in 2021. The City is responsible for providing the election services for the upcoming general election and primary, if needed. With recent State laws, the election must be a mail-in ballot. Staff recommends using Uintah County services to conduct the election. The estimated cost for Vernal City's general election is approximately \$10,000.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
MARCH 3, 2021 at 7:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,
Utah 84078.

PRESENT: Councilmembers Nicholas Porter, Dave Everett, Ted Munford, Travis Allan, and Bert Clark and Mayor Doug Hammond.

WELCOME: Mayor Doug Hammond welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: The invocation was given by Councilmember Dave Everett.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Travis Allan.

APPROVAL OF CITY COUNCIL REGULAR MEETING MINUTES OF FEBRUARY 17, 2021: Councilmember Bert Clark moved to approve the minutes of February 17, 2021. Councilmember Nick Porter seconded the motion. The motion passed with Councilmembers Everett, Munford, Allan, Porter and Clark voting in favor.

REQUEST FOR FUNDING FOR UINTAH BASIN JUNIOR LIVESTOCK SHOW - RANDON VINCENT & NIKKI LONG: Seth Rothensburger, participant in the Junior Livestock Show, explained that this program gives the kids a chance to showcase their abilities working with livestock. He noted that this program teaches leadership, hard work, communication and dedication. The dates for the show are June 7th thru the 10th. Seth asked the Council for support and if the City is not able to this year, to consider funding for next year. Councilmember Bert Clark asked the youth to explain what they do with the money. Seth Rothensburger stated they start out with a budget, purchase the animals, and pay for entry fees, vet bills and feed. They sell the animals and use the earnings for college funds.

Waylon Wilkins, participant in the Junior Livestock show, stated that the 4-H program has helped him show steers, goats and hogs and has been a good experience.

Quinn Bennion reminded the Council the request is for \$750 which is the same amount that was funded last year and is in the budget. Councilmember Travis Allan stated that this is a program the City can be proud to stand behind and support by helping future leaders learn great skills. He moved to support the Junior Livestock Show in the amount of \$750. Councilmember Dave Everett seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford.....aye;
Councilmember Allanaye;
Councilmember Everettaye;
Councilmember Porteraye;
Councilmember Clark.....aye.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MARCH 3, 2021

46
47 **REQUEST FOR FUNDING FOR ALIVE AFTER FIVE AND VERNAL EXCITEMENT -**
48 **STEVE EVANS:** Steve Evans, owner of Evans Family Media, stated that this is the 19th year for
49 Alive After 5 which was started by his parents. It started at Cobblerock, got too big so it was
50 moved to the Western Park, and then moved to the library square for increased visibility. One
51 item that was needed was more shade and a request was made to the County for improvements
52 which was granted so shade poles with canvas were installed. He noted that people are anxious to
53 get out. This event involves the community and allows youngsters to have the opportunity to
54 perform. The last few years they have coordinated with Vernal Excitement and this year they will
55 combine again and extend from 4 weeks to 9 weeks starting June 10 through August 5th. Vendors
56 will be invited to set up booths and sell products also. Councilmember Travis Allan thanked Mr.
57 Evans for planning this event and noted that people are ready to get out and do things. Steve
58 Evans stated that he is requesting \$3000 although the last few years the City has only sponsored in
59 the amount of \$2500. Quinn Bennion stated that the budget does have \$2500 for this event
60 although there is more in the contingency. After further discussion, *Councilmember Dave Everett*
61 *moved to approve \$2500 for Alive After 5. Councilmember Nick Porter seconded the motion.*
62 *The motion passed with the following roll call vote:*

- 63
64 *Councilmember Munford.....abstained;*
65 *Councilmember Allanaye;*
66 *Councilmember Everettaye;*
67 *Councilmember Porteraye;*
68 *Councilmember Clark.....aye.*

69
70 **REQUEST FOR FUNDING FOR DINOSAUR ROUNDUP RODEO SPONSORSHIP -**
71 **MIKE KARREN & CARSON YOUNG:** Quinn Bennion stated that was some confusion and
72 this item needs to be postponed until the next meeting.

73
74 **REQUEST FOR FUNDING FOR UINTAH BASIN YOUTH ORCHESTRA FUNDING -**
75 **TERESA RASMUSSEN:** Brad Vancleot explained that the youth orchestra currently has 55 kids
76 participating with some driving over an hour to get to practice. They partner with the Uintah
77 Basin Orchestra and 30% of the instrumentals are from this youth orchestra. Teachers and
78 professional performers are brought in to work with the youth and is a great experience for them.
79 He noted that the budget is tight and they have been able to survive with the help from businesses
80 in the community. Councilmember Dave Everett stated he knows from personal level what an
81 enjoyment it is to perform with these organizations and meet these musicians. He asked if they
82 are planning a fall concert. Brad answered that they are planning a Christmas concert. Quinn
83 Bennion explained that the budget includes funding for the parent organization, Uintah Basin
84 Orchestra and Choir. However, with COVID they have not held any practices and do not have
85 any concerts planned. The Youth Orchestra is asking for those funds this year. *Councilmember*
86 *Dave Everett moved to approve \$1500 for the youth orchestra. Councilmember Nick Porter*
87 *seconded the motion. The motion passed with the following roll call vote:*

88

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MARCH 3, 2021

89 *Councilmember Munford.....aye;*
90 *Councilmember Allanaye;*
91 *Councilmember Everettaye;*
92 *Councilmember Porteraye;*
93 *Councilmember Clark.....aye.*

94

95 **REQUEST FOR FUNDING FOR SUMMER CONCERT SERIES SPONSORED BY**
96 **ROCK THE RIDE - SHANE COOK:** Shane Cook explained that he started out in 2014
97 planning a motorcycle ride as a charity event to raise funds for children in the community in need.
98 This year the plan is to help with COVID relief for children and give musicians a place to perform.
99 The goal is to bring music where kids can get out and listen. The community is loaded with talent
100 who do not have the opportunity to play so the rock the ride event is being converted to a concert
101 series with one night having a headliner band with a name from out of town to promote attendance.
102 The concerts will be held once a month with vendors, food trucks and even corn hole on Vernal
103 Avenue. He asked the Council to consider sponsoring these events. Councilmember Dave
104 Everett asked if all the dates are on a Saturday. Shane Cook answered yes, and the neighboring
105 businesses like the idea. Councilmember Ted Munford asked if he is non-profit. Shane indicated
106 he is and works under the Friends of Ashley Valley 501c3. Councilmember Ted Munford stated
107 that with public funds it can be used to help events get up and running and is not supposed to be
108 long term. Councilmember Travis Allan stated he thought it was a great idea to bring more events
109 and excitement to downtown. Quinn Bennion stated with this being a new event any
110 sponsorship would have to come from contingency funds. *Councilmember Travis Allan moved to*
111 *sponsor the summer concert series in the amount of \$1000. Councilmember Ted Munford*
112 *seconded the motion. The motion passed with the following roll call vote:*

113
114 *Councilmember Munford.....aye;*
115 *Councilmember Allanaye;*
116 *Councilmember Everettaye;*
117 *Councilmember Porteraye;*
118 *Councilmember Clark.....aye.*

119

120 **REQUEST FOR FUNDING FOR GRADUATION NIGHT - BETSY BAKE & ROBIN**
121 **MCCLELLAN:** Robin McClellan explained that this event started in 2008 by parents who
122 wanted a safe and non-alcoholic place for their graduating seniors to celebrate. They start with a
123 dance, participate in games, and win prizes at the end. Betsy Bake stated that parents chaperone
124 and stay up all night with them. She asked the Council to consider a \$2000 sponsorship.
125 Councilmember Ted Munford asked if there are any COVID requirements. Robin McClellan
126 answered that it depends on what facility they use. Quinn Bennion stated there is \$2000 in the
127 budget for this program. Vance Norton noted that law enforcement is in favor of this event to
128 keep the students safe. *Councilmember Bert Clark moved to approve the \$2000 sponsorship.*
129 *Councilmember Nick Porter seconded the motion. The motion passed with the following roll call*
130 *vote:*

131

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MARCH 3, 2021

132 *Councilmember Munford*.....*aye;*
133 *Councilmember Allan**aye;*
134 *Councilmember Everett**aye;*
135 *Councilmember Porter**aye;*
136 *Councilmember Clark*.....*aye.*

137

138 **CONSIDER APPROVAL OF CONTRACT AMENDMENT WITH RECYCLOPS**
139 **CURBSIDE RECYCLING:** Quinn Bennion presented an amendment to the contract with
140 Recyclops for recycling pick up which started in 2018. Vernal City was one of the first cities to
141 start this program by allowing residents to voluntarily opt-in and pay the City for the service or
142 sign up directly with the company. This agreement would renew in 2022. Mr. Bennion reported
143 that there is a \$2 per month increase in the cost and the pick up will change to every other week.
144 Recyclops has changed to a bag with their logo on it and they do now have carts if the
145 homeowner wants to purchase one. Councilmember Dave Everett asked how many residents
146 are participating. Quinn Bennion stated that the City only bills around 20, and they have 100
147 community-wide. He stated the advantage to the City is to show the interest in recycling for the
148 segment of the population who wants that service. There was some discussion regarding the
149 carts and Quinn Bennion indicated he would find out more options to pay for the carts.
150 *Councilmember Dave Everett moved to approve the renewal with Recyclops at a rate of \$10.50 and*
151 *the City charges \$12 to cover administrative costs. Councilmember Nick Porter seconded the*
152 *motion. The motion passed with the following roll call vote:*

153
154 *Councilmember Munford*.....*aye;*
155 *Councilmember Allan**aye;*
156 *Councilmember Everett**aye;*
157 *Councilmember Porter**aye;*
158 *Councilmember Clark*.....*aye.*

159

160 **CONSIDER APPROVAL OF ENGINEERING AGREEMENT WITH CRS FOR PAINT**
161 **STRIPING:** Quinn Bennion reported that the staff has been working on identifying street
162 striping needs. At one time the City had a budget of \$120,000 for two paintings a year. The
163 engineers are suggesting the City go with one striping and only do arterial roads. UDOT has
164 studied different kinds of paint so a better paint product will be used that will hopefully last
165 longer. This agreement with CRS is to do the bidding and inspection services for the paint
166 striping. A contractor will be hired to do the long stretches and the City crews will do the
167 symbols. Councilmember Bert Clark asked if the paint was water based. Quinn Bennion
168 stated that UDOT uses both water based and oil based and CRS has worked with UDOT to put a
169 package together for the bid. *Councilmember Ted Munford moved to approve the engineering*
170 *agreement with CRS for the paint striping project. Councilmember Bert Clark seconded the*
171 *motion. The motion passed with the following roll call vote:*

172
173 *Councilmember Munford*.....*aye;*
174 *Councilmember Allan**aye;*

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175 *Councilmember Everett*aye;
176 *Councilmember Porter*aye;
177 *Councilmember Clark*.....aye.

178

179 **CONSIDER APPROVAL OF REPLACEMENT SERVER:** Allen Parker explained that the
180 computer hardware was installed when the City moved into this building and it does not last
181 forever. There are three primary servers where all the data resides and one server has failed and
182 another is in the process of failing leaving only one that is functioning. He presented the low bid
183 to replace the servers. GJ Searle, Vernal City IT manager, explained that he did request new
184 servers in the budget and it was cut with the hope that it would make it through the year. One
185 went down in January and he tried to get it working with no luck. Councilmember Ted
186 Munford agreed that the life expectancy of a server is around 8 years and adding redundancy is a
187 wise move. Allen Parker stated there will still be one old server that may need to be upgraded
188 too. Councilmember Ted Munford stated it would be better to stagger the replacement. GJ
189 Searle explained that in the virtual environment the City is actually running 8 or 9 at the same
190 time and would be consolidating to 3. After further discussion, *Councilmember Ted Munford*
191 *moved to approve the replacement of the servers as presented. Councilmember Nick Porter*
192 *seconded the motion. The motion passed with the following roll call vote:*

193
194 *Councilmember Munford*.....aye;
195 *Councilmember Allan*aye;
196 *Councilmember Everett*aye;
197 *Councilmember Porter*aye;
198 *Councilmember Clark*.....aye.

199

200 **COMPLETE STREETS MASTER PLAN UPDATE:** Allen Parker reminded the Council of
201 the on-line link to look at the pictures of a complete street. He noted that the transportation
202 section of the general plan is being updated and will also incorporate the trails master plan.
203 Councilmember Bert Clark suggested the bike lanes be painted a reflective color to be more
204 visible. Allen Parker stated he would research what is allowed. The complete street concept
205 addresses all modes of transportation by adding safe spaces for pedestrians and cyclists, balancing
206 traffic flow, and create calming safety margin for everyone that uses the streets. He presented
207 several examples of a complete street for different areas of the City. He noted that some of the
208 concepts add a better sidewalk design by eliminating turn lanes if necessary or adding center
209 medium strip. Some streets may include street furniture and protection for pedestrians.
210 However, there is a UDOT mandate to make sure that traffic will flow on Highway 40.
211 Councilmember Travis Allan asked if there will be anything in the downtown plan. Quinn
212 Bennion stated that these concepts have been sent to the architect working on the downtown
213 revitalization plan with the hope of better pedestrian flow. Allen Parker noted that one of the
214 concepts is anywhere the trails master plan designates a significant trail and is classified as
215 collector or arterial road this plan is considered a guidance that supports and promotes the trail.
216 For example, if there is a bike lane it can be physically separated by a curb or elevated, and parking
217 could be eliminated on one side of the street. Councilmember Ted Munford stated the citizens will

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MARCH 3, 2021

218 not like that concept. Allen Parker stated it would not be mandatory, just a good design that could
219 be considered. Mr. Parker showed another concept for downtown with benches, bus stops, trees
220 lights and bike racks making it a tight space. He noted that 2500 South is not in the City;
221 however, it is listed as part of the annexation policy plan so it is included in the transportation plan.
222 The one correction is the public transit as the UBTA does have one dedicated route. There was
223 discussion regarding the potential of a by-pass road around Vernal City. *Councilmember Ted*
224 *Munford moved to approve this section of the plan by taking out 2500 South, and add the verbiage*
225 *for the transit system. Councilmember Nick Porter seconded the motion. The motion passed with*
226 *the following roll call vote:*

- 227 *Councilmember Munford.....aye;*
- 228 *Councilmember Allan.....aye;*
- 229 *Councilmember Everett.....aye;*
- 230 *Councilmember Porter.....aye;*
- 231 *Councilmember Clark.....aye.*

232

233 **ADMINISTRATIVE REPORTS**

234

235 **Youth City Council:**

236 Nick Porter reported that 15 youth City Council members traveled to Salt Lake for their annual
237 legislative trip. They participated in an escape room, met with Senator Winterton at the Capital
238 building and learned the legislative process. They also had a tour of the capital. Mayor
239 Hammond stated they stopped at the Cathedral and listened to an organist that was practicing

240

241 **Paranormal Convention:**

242 Quinn Bennion stated there is a committee working on hosting a paranormal convention in
243 September. There is a lot of interest with Skin Walker Ranch and Blind Frog Ranch.

244

245 **Downtown Planning Trip:**

246 Quinn Bennion asked the Council if they would be interested in visiting Casper, Wyoming as
247 part of the downtown planning process. They have completed a downtown plaza that may work
248 in Vernal. The trip is planned for April 30 and May 1st.

249

250 **Shipping containers:**

251 Allen Parker stated that he has notified a property owner that he is in violation of the City
252 ordinance and he is working on a concept plan to mitigate the problem and has been responsive
253 to the City's request to correct the issue. Councilmember Bert Clark asked what the time frame
254 is for him to comply. Allen Parker stated he is at the beginning of the process with only the
255 first notice being sent. Councilmember Ted Munford stated the neighbors also have rights.

256

257 **CLOSED SESSION:** Councilmember Ted Munford moved to go into closed session to hold a discussion of
258 the character, professional competence, or physical or mental health of an individual and return
259 to open session once the discussion has completed. Councilmember Nick Porter seconded the
260 motion. The motion passed with the following roll call vote:

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MARCH 3, 2021

261 Roll call

- 262 *Councilmember Munford*.....aye;
- 263 *Councilmember Allan*aye;
- 264 *Councilmember Everett*aye;
- 265 *Councilmember Porter*aye;
- 266 *Councilmember Clark*..... aye.

267
268 **RECONVENE INTO OPEN SESSION AND ADJOURN:** There being no further business;
269 *Councilmember Dave Everett* moved to adjourn. *Councilmember Travis Allan* seconded the
270 motion. *The motion passed with a unanimous vote and the meeting was declared adjourned.*

271
272
273
274

275 _____ Mayor Doug Hammond

276 ATTEST:

277
278

279 _____
Roxanne Behunin, Deputy Recorder

(S E A L)

AWAITING FORMAL APPROVAL



Vernal City Event Funding Application Form

Application Date: 3/10/2021 Date(s) of Event: July 3, 2021

Amount Requested: \$1,000 for Freedom Fest, \$3,000 for fireworks

Applicant/Organization: Freedom Fest Committee

Type of Organization:

- Yes - Not-for-profit (CFAV) Government agency / district
 For profit Other: community committee

Contact Person / Title: Samantha Scott / _____

Mailing Address: 95 S 200 W Vernal UT 84078

Email: spoofs_coffee@yahoo.com Phone: 435-650-7938

Description of Event: Freedom Fest is our community July 4th celebration. Activities for the family; food trucks; craft fair; games; 5k; The biggest firework show Vernal has ever seen.

Besides funding, what other city services / personnel are requested to help with the event?
Road closure for the event, games from Holly Days

How will city funds be used? \$3000 to the fireworks and \$1,000 for other event expenses

Total budget for the event: \$ 20,000

Total event funds remaining after last year's event \$ 6,000 (reserve for the next year)

Other sources of funding for this event: Uintah County; Davis Food; Many other local businesses and agencies.

Have you approached other public entities for funds for this event? Which entity and how much was granted?
Uintah County \$4,000

Estimated number of event attendees: 5,000

Number of hotel room nights anticipated to be used by attendees / visitors: very few, mostly locals

Do you plan to run this event next year? yes no;

Other Comments: _____

Priority will be given to community events that attract visitors to Vernal. The City does not generally support charity fundraisers. City funds cannot be used to benefit individual people. I agree the information provided is true and accurate. I agree to make a presentation to the Vernal City Council summarizing the event and explaining how the city's fund will be used.

Samantha Scott
Event Director / Contact Person

3/10/21
Date

The Event Funding Application Form should be submitted at least 10 days prior to the City Council meeting at which the request is reviewed.

Your event may require permits or applications such as a special event permit (sales tax), temporary food vendor or street closure. Visit with City Staff if you need help with these processes.

(Accounting code- Internal use only)

Amount in City budget for this event: __\$_____
Last year's funded amount: __\$_____



Vernal City Event Funding Application Form

Application Date: February 2, 2021 Date(s) of Event: July 8-10, 2021

Amount Requested: \$ 17,000

Applicant/Organization: Dinosaur Roundup Rodeo

Type of Organization:

Not-for-profit

For profit

Government agency / district

Other: _____

Contact Person / Title: Carson Young / Vice President

Mailing Address: PO Box 1501 Vernal, UT 84078

Email: vernalrodeo@gmail.com Phone: 435-828-1568

Description of Event: Professional rodeo that has been held in Vernal for nearly 100 years. This year, we plan to add concerts on Friday and Saturday nights after the rodeo. Also includes a Junior Rodeo on Saturday.

Besides funding, what other city services / personnel are requested to help with the event?

Police escort for one night to deposit cash. Assistance to replace dates on billboard signs in town. Parking.

How will city funds be used? City funds will be paid to the PRCA for prize money necessary to be included as part of the PRCA ProRodeo Tour in order to attract the top and maximum number of PRCA contestants.

Total budget for the event: \$ 320,000

Total event funds remaining after last year's event \$ 155.00

Other sources of funding for this event: Corporate sponsorships, ticket sales, alcohol sales, concessions sales, merchandise sales, grants, and other donations.

Have you approached other public entities for funds for this event? Which entity and how much was granted?

Yes - Uintah County (\$25,000 in 2020) and Naples City (\$1,000 in 2020) - Meeting with both this Month.

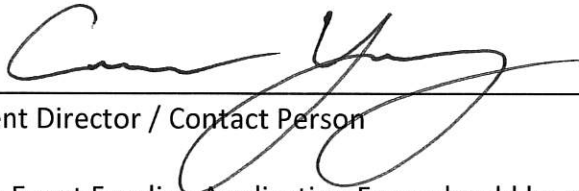
Estimated number of event attendees: 1000 participants in ProRodeo and Jr. Rodeo and over 10,000 attendees.

Number of hotel room nights anticipated to be used by attendees / visitors: 100

Do you plan to run this event next year? yes no;

Other Comments: This event also aims to preserve the western heritage and patriotic values that have created our community. We plan to host junior rodeos on June 5th and July 10 (Saturday morning of rodeo week).

Priority will be given to community events that attract visitors to Vernal. The City does not generally support charity fundraisers. City funds cannot be used to benefit individual people. I agree the information provided is true and accurate. I agree to make a presentation to the Vernal City Council summarizing the event and explaining how the city's fund will be used.



Event Director / Contact Person

2/2/2021

Date

The Event Funding Application Form should be submitted at least 10 days prior to the City Council meeting at which the request is reviewed.

Your event may require permits or applications such as a special event permit (sales tax), temporary food vendor or street closure. Visit with City Staff if you need help with these processes.

(Accounting code- Internal use only)

Amount in City budget for this event: \$_____ Last year's funded amount: \$_____



Vernal City Event Funding Application Form

Application Date: February 2, 2021 Date(s) of Event: July 7, 2021

Amount Requested: \$ 1,500

Applicant/Organization: Dinosaur Roundup Rodeo - Special Needs Rodeo

Type of Organization:

Not-for-profit

For profit

Government agency / district

Other: _____

Contact Person / Title: Carson Young / Vice President

Mailing Address: PO Box 1501 Vernal, UT 84078

Email: vernalrodeo@gmail.com Phone: 435-828-1568

Description of Event: A free event for community members with special needs and/or disabilities
that allows them to experience rodeo and the western heritage.

Besides funding, what other city services / personnel are requested to help with the event?

Elected officials are welcome to volunteer at the event.

How will city funds be used? Funds will be used to provide the free rodeo entertainment for participants
such as the mechanical bull, roping supplies, and prizes.

Total budget for the event: \$ 8,000

Total event funds remaining after last year's event \$ 0

Other sources of funding for this event: Corporate sponsorships and donations.

Have you approached other public entities for funds for this event? Which entity and how much was granted?

No.

Estimated number of event attendees: 150

Number of hotel room nights anticipated to be used by attendees / visitors: 5

Do you plan to run this event next year? yes no;

Other Comments: In addition to this event, all participants and a companion are given free admission to one rodeo performance in a reserved seating section.

Priority will be given to community events that attract visitors to Vernal. The City does not generally support charity fundraisers. City funds cannot be used to benefit individual people. I agree the information provided is true and accurate. I agree to make a presentation to the Vernal City Council summarizing the event and explaining how the city's fund will be used.



Event Director / Contact Person

2/2/2021

Date

The Event Funding Application Form should be submitted at least 10 days prior to the City Council meeting at which the request is reviewed.

Your event may require permits or applications such as a special event permit (sales tax), temporary food vendor or street closure. Visit with City Staff if you need help with these processes.

(Accounting code- Internal use only)

Amount in City budget for this event: \$_____ Last year's funded amount: \$_____



DINOSAUR ROUNDUP RODEO



July 8-10, 2021

2021 Sponsorship Agreement & Invoice

Sponsor Contact Information:

Organization Name: _____

Contact Person: _____ Title: _____

Phone: _____ Fax: _____ Email: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Logo Information: Use Prior Year Material: _____ New Material: _____

Sponsorship Packages:

- _____ Presenting Sponsor \$ 12,000
- _____ Instant Replay \$ 7,500
- _____ Chute Sponsor \$ 3,500
- _____ Day Sponsor \$ 3,500
- _____ Event Sponsor \$ 3,000
- _____ Platinum Sponsor \$ 2,500
- _____ Gold Sponsor \$ 2,000
- _____ Silver Sponsor \$ 1,500
- _____ Bronze \$ 1,000
- _____ Booster \$ 500
- _____ Other \$ _____

Other Sponsorship Information: _____

Please remit payment to:

Dinosaur Roundup Rodeo
PO Box 1501
Vernal, UT 84078

Total Amount Due: \$ _____

Please use the completed agreement as the invoice.

Deadlines:

To reserve a sponsorship above the \$2,000 level, the committee must receive the signed sponsorship agreement by **February 26, 2021**, and payment must be received by **March 15, 2021**.

Please send logo information in **JPG AND PDF format**. If logo information is not received by the committee by **April 30, 2021**, all advertising material will be at the discretion of the committee.

All sponsorship packages will include a Facebook announcement at the time payment is received on the Dinosaur Roundup Rodeo Facebook page if payment is received by **June 1, 2021**.

Terms of Agreement:

I, _____, as an authorized representative of _____, understand and agree to the terms and deadlines of the sponsorship packages that have been agreed upon. Payment in full will be made to Dinosaur Roundup Rodeo in accordance with the above deadlines.

Authorized Signature: _____ Date: _____

Committee Chairman Signature: _____ Date: _____



DINOSAUR ROUNDUP RODEO



2021 Cash Sponsorship Packages

The Dinosaur Roundup Rodeo will be held July 8-10, 2021. The Rodeo is a community event and the committee will work with all sponsors to provide the best possible arrangements on sponsorship negotiations to accommodate the organization that provides support and commitment to the rodeo.

The Dinosaur Roundup Rodeo is a Utah not-for-profit corporation recognized by the Internal Revenue Service as a charitable, tax-exempt organization pursuant to section 501(c)(3) of the Internal Revenue Code.

All sponsorship packages will include a Facebook announcement at the time payment is received on the Dinosaur Roundup Rodeo Facebook page if payment is received by June 1, 2021. If interested in something we do not have listed or need more information about all sponsorships available, please contact us for further details.

SPONSOR MENTIONS DURING THE RODEO PERFORMANCE AND BANNERS MOUNTED IN THE ARENA ARE AT THE RODEO COMMITTEE'S DISCRETION

Custom Package for Vernal City

Title Sponsor – Rodeo will be known as “Vernal’s Dinosaur Roundup Rodeo” – \$17,000:

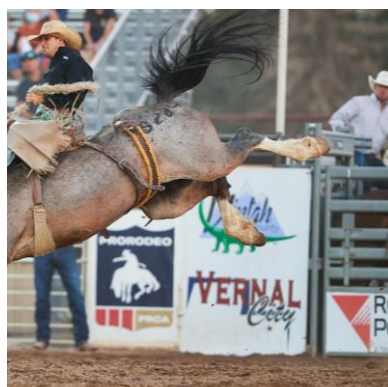
1. Vernal included on all print, video, radio, and social media advertising
2. Logo on rotating billboard on V6 video board before and after rodeo
3. 30 Second video ad on V6 video screen before and after rodeo performance (ad provided by sponsor)
4. 30 Second video ad provided to the Cowboy Channel for national advertising (ad provided by sponsor)
5. Multiple sponsor mentions during rodeo by announcer
6. 2 – 4x6 arena banners: one next to roping chutes and one next to barrel racing entry gate
7. 1 – 4x3 banner next to bucking chute 1
8. 2 – 2x8 arena banners
9. 1 – 3x8 banner on elevated platform behind bucking chute 6
10. “Vernal, Utah” on rail of inside and outside of all 6 bucking chutes (3 inches tall by 2 feet long)
11. 24 reserved tickets per night (12 by roping chute and 12 in covered grandstand)
12. 24 hospitality dinner tickets per night
13. Flag – Presented on horseback in Grand Entry
14. Flag – Posted on top of announcer stand or timing booth
15. Name on front page of day sheet, and logo on back page of day sheet
16. Name on Printed Tickets (Vernal’s Dinosaur Roundup Rodeo)
17. Logo on Contestant back numbers
18. Logo on website home page

Examples of advertising:

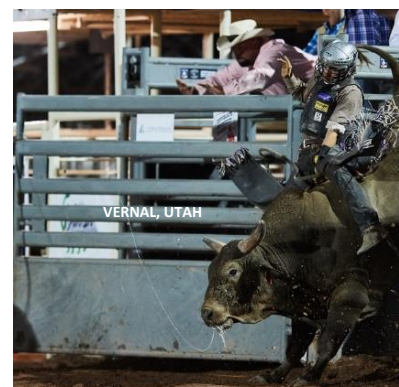
#6



#7



#10



INTERLOCAL AGREEMENT FOR JUSTICE COURT SERVICES

This Interlocal Agreement for Justice Court Services (this “Agreement:”) is made and entered by and between Vernal City (the “City”), a municipal corporation of the State of Utah, and Uintah County (the “County”), a political subdivision of the State of Utah. The City and County may be collectively referred to as the “parties” in this Agreement.

RECITALS

This Agreement is made and entered into by and between the parties based upon the following recitals, which are incorporated and are integral to this Agreement:

WHEREAS, pursuant to Utah law and prior to the effective date of this Agreement, Uintah County created and operates the Uintah County Justice Court;

WHEREAS, pursuant to Utah law and prior to the effective date of this Agreement, Vernal City created and operates the Vernal City Justice Court;

WHEREAS, pursuant to Utah law, Uintah County Justice Court currently adjudicates cases that arise from the Naples City municipal boundaries pursuant to an Interlocal Agreement between Naples City and Uintah County; Naples City has dissolved its Justice Court;

WHEREAS, the parties are authorized by the Utah Interlocal Cooperation Act, as set forth in Title 11, Chapter 13, Utah Code Ann., to enter into this Agreement for the provision of Justice Court services.

WHEREAS, the parties desire to enter into this Agreement for the provision of Justice Court services under the terms and provisions of this Agreement.

WHEREAS, the Vernal City Justice Court and the Uintah County Justice Court operate as Class II Justice Courts.

WHEREAS, the Vernal City Justice Court and the Uintah County Justice Court are both in compliance with all of the requirements of the operating standards as established by statute and the Judicial Council for the operation of Justice Courts at the time of this Agreement.

WHEREAS, pursuant to Utah Code Ann. Section 78A-7-102 (4) (a) a municipality that has a Justice Court may expand the territorial jurisdiction of the Justice Court by entering into an Agreement under Title 11, Chapter 13, Interlocal Cooperation Act with one or more other municipalities, or the county in which the municipality exists.

WHEREAS, pursuant to Utah law a Justice Court that is enlarged under the foregoing section may not be considered as creating a new Justice Court.

WHEREAS, pursuant to Utah law Vernal City and Uintah County desire to expand the territorial jurisdiction of the Vernal City Justice Court by entering into this Agreement whereby Vernal City shall provide Justice Court services for the following territorial jurisdictions beginning with the effective date of this Agreement: (1) the City of Vernal; (2) the unincorporated area of Uintah County; and (3) Naples City which is included within the current territorial jurisdiction of the Uintah County Justice Court.

WHEREAS, pursuant to Utah law, the expansion of the Vernal City Justice Court, as contemplated by this Agreement, is not considered the establishment of a new Justice Court;

WHEREAS, the Naples City division of the Uintah County Justice Court shall continue to be operated and Justice Court services shall be provided as set forth herein and pursuant to that certain Interlocal Agreement between Naples City and Uintah County dated December 31, 2015 which is incorporated herein.

WHEREAS, pursuant to Utah law, a municipality or county that has a Justice Court at the time of executing an Interlocal Agreement to become part of an expanded Court shall resume operation of the Justice Court upon termination of the Interlocal Agreement in accordance with Utah Code Annotated Section 78A-7-102 (4)(e)(i) or may dissolve its Justice Court pursuant to the provisions of Utah law.

WHEREAS, pursuant to Utah law a municipality or county seeking to expand the territorial jurisdiction of a Justice Court shall notify the Judicial Council no later than 180 days before the expanded Court seeks to begin operation, however upon request of the municipality or county the Judicial Council may shorten the time required between the municipality or county's written declaration and the effective date of the election.

WHEREAS, the parties hereto, shall give notice to the Judicial Council as required by law and shall cause the effective date of this Agreement to be no earlier than the date when the Judicial Council certifies the expansion of the Justice Court.

WHEREAS, Vernal City is willing to enter into this Agreement and thereby assume responsibility for the operation of the expanded Justice Court and other related services covered by this Agreement.

NOW THEREFORE, for and in consideration of the mutual promises, obligations, and/or covenants contained herein, and for other good and valuable consideration, the receipt, fairness, and sufficiency of which are hereby acknowledged, the parties intending to be legally bound do hereby mutually agree as follows:

1. Effective Date of This Agreement. The effective date of this Agreement shall be the earliest date after all of the following are completed (the "Effective Date"):

- A. This Agreement is approved by the legislative body of Uintah County through a resolution;

- B. This Agreement is approved by the legislative body of Vernal City through a resolution;
- C. 180 days after notice to the Judicial Council or earlier if requested by Vernal City and approved by Judicial Council.
- D. This Agreement is approved as to proper form and compliance with applicable law by an attorney authorized to represent Uintah County;
- E. This Agreement is approved as to proper form and compliance with applicable law by the Vernal City Attorney;
- F. This Agreement is filed with the keeper of records for Uintah County; and
- G. This Agreement is filed with the keeper of records for Vernal City.

2. Notice to Judicial Council of Expansion of Vernal City Justice Court. Pursuant to Utah law, Vernal City agrees and warrants, that within five (5) business days of the approval and execution of this Agreement by County and City and legal counsel, Vernal City will notify the Judicial Council that commencing on the effective date, it will expand the territorial jurisdiction of the Vernal City Justice Court in accordance with the terms of this Agreement and shall operate said Court. The expanded Justice Court shall demonstrate that it will be in compliance with all of the requirements of the operating standards as established by Statute and the Judicial Council before the Court expands. Pursuant to Section 78A - 7 - 102 (4) (d) shall certify the expansion of the Justice Court if it determines that the expanded Justice Court is in compliance with the operating standards established by Statute and the Judicial Council.

3. Scope of Service to be Provided. The City commencing on the effective date of this Agreement and continuing for the duration of this Agreement, agrees to provide Justice Court services, including, but not limited to, those services set forth below, for all of the territorial jurisdictions identified in this Agreement;

- A. A court operation with trained judge(s), necessary interpreter services, and staff approved and certified under the Utah Judicial Council standards and policies;
- B. Daily Court Operations,
- C. Fiscal management with separate accounting for all cases arising from within the territorial jurisdiction of Vernal City, Uintah County, and Naples City as maintained by CORIS case management system;
- D. Records management, segregated by jurisdiction and maintained in a

manner which will allow, easily and without material cost or delay, separation of all files, information and data concerning the County's the Naples City and Vernal City cases from other jurisdictions and dissemination to the County and Cities of all such information and data;

- E. CORIS case management system;
- F. Statistics and data, as required by state agencies, to be filed with applicable state agencies including all required information and reports.

4. Territorial Jurisdiction. The parties acknowledge, understand and agree that, commencing on the "Effective Date" and continuing for the duration of this Agreement, the territorial jurisdictions that the expanded Vernal City Justice Court shall serve shall be:

- A. The municipal boundaries of the City of Vernal;
- B. The municipal boundaries of the City of Naples;
- C. The unincorporated area of the County.

5. Jurisdiction Subject Matter. The expanded Justice Court shall have the jurisdiction granted to it by the applicable laws and rules of the State of Utah and, in particular, that jurisdiction granted by Utah Code Ann. 78A-7-106. The Vernal City Justice Court shall have the authority to enforce the County's Ordinances and Naples City Ordinances.

6. Judge's Authority. The parties acknowledge, understand, and agree that the Vernal City Justice Court Judge shall have the authority granted to him or her by applicable law, rule, regulation, or otherwise, including, but not limited to, the applicable parts of Title 78A, Chapter 7 of the Utah Code (as amended) as well as the applicable parts of Title 78A, Chapter 8 of the Utah Code (as amended).

7. Location of Court. The Justice Court shall be operated and located, and the services set forth herein shall be provided at the Vernal City Justice Court facilities when in Court hearing resume services shall be provided in the Uintah County Justice Center court facilities located at Vernal City, Uintah County Utah. Uintah County shall provide without charge the existing Court facilities including but not limited to: Courtroom and furnishings, clerk office and furnishings, jury room, judge's chambers, attorney meeting rooms, holding cells, victim advocate rooms, lobby and restrooms and other facilities currently utilized or dedicated to the Justice Court operation.

Cleaning, maintenance, janitorial services for the Court facilities shall be provided by Uintah County.

8. Certification. The Vernal City Justice Court shall, at all times, meet the minimum requirements for the certification of a justice court as provided in Utah Code Ann. 78A-7-103 or as

otherwise required under applicable law, rule, and/or regulation.

9. Justice Court Judge. The Uintah County Justice Court and the Vernal City Justice Court each currently employ a judge whose term of office extends to 2023.

- A. Vernal City Justice Court Judge, Ray Richards, shall preside over and be the Judge for the expanded Vernal City Justice Court.
- B. In accordance with Utah Code Ann. 78A-7-203, the Judge(s) shall be subject to a retention election in which all registered voters within the territorial jurisdiction of the Court may vote.
- C. In accordance with Utah Code Ann. §78A-7-203(4) the City/County may initiate a reduction in force or eliminate a Judges position at the end of a Judges term.
- D. ~~Uintah County acknowledges Judge Petry shall be paid for the duration of her current term even though the Court is dissolved.~~
- E. Pursuant to Utah Code Ann. § 78A-7-207, the salary of a Justice Court Judge shall not be diminished until the end of the current term.
- F. The Justice Court Judge must meet the requirements specified in Utah Code Ann 78A-7-201 for the Justice Court Judge eligibility and be certified by the Utah Judicial Council to hold office.
- G. The Justice Court Judge shall be paid in accordance with Utah Code Ann. 78A-7-207 during the current term.
- H. The Vernal City Justice Court Judge shall comply with all state requirements for continuing education and attend all orientation and training sessions required by law and the Utah Judicial Council.
- I. Any subsequent vacancy shall be addressed pursuant to Utah Code Ann. 78-A-7-202.

10. Temporary Justice Court Judge. The parties acknowledge, understand and agree that Vernal City when necessary due to illness or unforeseen circumstance, in accordance with applicable law, rule, regulation or otherwise may appoint any senior Justice Court Judge, or a Justice Court Judge currently holding office within the 8th Judicial District, to serve as a temporary Justice Court Judge.

11. Court Hours and Facilities.

- A. All official court business shall be conducted in the Vernal City courtroom

or Uintah County Justice Center or at another location which is conducive and appropriate to the administration of justice.

- B. The hours of the expanded Vernal City Justice Court shall be posted conspicuously at the Uintah County Justice Center and at such public buildings located with the City and County as may be deemed appropriate by the City.
- C. The Justice Court shall have regularly scheduled hours at which the Judge of the Court shall be present and the hours that the Vernal City Justice Court shall be open shall be in compliance with any requirements imposed by State law or the Utah Judicial Council.

12. Copies of Ordinance and Materials. The City shall provide the Justice Court with current copies of *Motor Vehicles Laws of the State of Utah, Utah Code Annotated*, and the *Justice Court Manual* published by the Court Administrators Office, and any other State laws affecting local government. Each participating political subdivision and municipal entity shall be responsible to supply the Justice Court with current copies of its ordinances.

13. Staff. The parties acknowledge, understand, and agree that Uintah County and Vernal City currently have employees who assist in operating and administering the Justice courts, including clerks and a bailiff. Vernal City shall determine the staffing needs for the expanded Justice Court and to the extent reasonably possible and within Vernal City personnel policies and guidelines and as otherwise permitted by law, rule, or regulation, Vernal City agrees to give current Justice Court staff employees significant consideration for staff positions. If less than all current employees are needed the current employer shall affect a reduction in force.

14. Employment Status and Expenses and Performance Standards.

- A. Replacement or Addition of Key Personnel. To the extent reasonably possible under then applicable law, the County shall be invited to attend the interviewing process if the City (a) replaces the sitting judge due to disability, resignation, failure to be retained in an election, or otherwise, or

(b) if the City appoints another judge for the Vernal City Justice Court, provided however, that the City need not obtain the County's approval concerning such appointment(s).
- B. Except as set forth herein for shared expenses, the County shall have no liability for the payment of salaries, wages or other compensation to the Vernal City judge(s), and the Justice Court personnel that are retained.
- C. The expanded Vernal City Justice Court Judge and the Justice Court personnel shall be City employees and have no right to County pension,

civil service, or any other County employment benefits for services provided under this Agreement (this shall not apply to Judge Petry who shall be paid by the County if not retired).

- D. Adequate, competent and appropriate staff shall be provided to the Justice Court to conduct the business of the Justice Court.
- E. The Justice Court clerical personnel shall be employees of the City and therefore, subject to selection, supervision, discipline and personnel policies and procedures of the City as set forth in the *Vernal City Personnel Policies and Procedures*.
- F. The cost and expenses for travel and training of clerical personnel and training sessions conducted by the Judicial Council shall be included in the allocation of Court operating expenses.
- G. Except as set forth herein and subject to cost sharing as set forth herein (Section 23) the City shall assume responsibility for all expenses of the Vernal City Justice Court. In no event shall court space costs, either capital or operational, be considered as an expense in computing the percentage of gross revenues to be allocated to the City and the County pursuant to paragraph 24 of this Agreement.

15. Prosecution. The parties acknowledge, agree, and understand that the prosecution of all cases that are adjudicated by the expanded Justice Court pursuant to this Agreement and that are attributable to cases, matters, issues or otherwise associated with the municipal boundaries of Vernal City shall be prosecuted at the sole cost and expense of Vernal City. All cases that are adjudicated by the expanded Justice Court pursuant to this Agreement that are attributable to cases, matters, issues or otherwise associated with the unincorporated area of the County shall be prosecuted at the sole cost and expense of County. All cases that are adjudicated by the expanded Justice Court pursuant to this Agreement that are attributable to cases, matters, issues or otherwise associated with the municipal boundaries of Naples City shall be prosecuted at the sole cost and expense of Naples City.

16. Indigent Defense. Uintah County, Vernal City, and Naples City shall each be responsible for the costs and expenses, of providing for indigent defense services as required by law for cases arising within each entities' territorial jurisdiction. The entities separately or jointly may apply for or receive assistance in providing for required indigent defense services from the Utah Indigent Defense Fund or other sources that may be or become available.

To the extent that costs and expenses of indigent defense are not covered by other sources of revenue the court-appointed indigent defense service providers shall bill each entity directly for indigent defense services provided, and each entity shall contract with an indigent defense service provider for those services. Pursuant to law the Justice court judge shall appoint those indigent defense service providers which have been contracted by each entity

When individuals convicted of criminal offenses that have received indigent defense services are ordered by the court to make payment or restitution for those indigent defense services 100% of the amounts so paid and collected shall be allocated and disbursed to the entity that paid for those indigent defense services

17. Bailiff Services. City shall provide adequate court security and bailiff services as needed and required for the safe and secure operation of the Justice Court. All bailiff costs and expenses shall be included in the operation and maintenance costs for the court and paid by the City with the costs allocated proportionately as set forth in Section 23.

County through the Uintah County Sheriff's Office shall at the request of City provide the necessary Bailiff services the costs of which shall be paid as a Court expense to the County. City at its option may hire or contract with other qualified personnel to provide all or a portion of the necessary court bailiff services.

18. Security Surcharge; Application; Deposit in Restricted Accounts. The parties acknowledge, understand and agree that the expanded Vernal City Justice Court shall assess, collect, remit, allocate, or otherwise handle surcharges in accordance with applicable law, rule, regulation, or otherwise. Funds received will be applied to pay the costs of Court security and bailiff services.

19. Funds Collected; Deposits and Reports; Special Account; Accounting. The parties acknowledge, understand and agree that the expanded Vernal City Justice Court shall collect funds, make deposits and prepare or issue reports, create a special account, and provide an accounting and make disbursements in accordance with applicable law, rule, regulation, or otherwise.

20. Court Fund. City shall establish a separate Court fund in accordance with State and city financial policies and procedures into which all revenue derived from the court operations as well as payments from City and County shall be deposited and from which all expenditures related to the Justice Court shall be made

21. Budget. The City shall review, determine and approve the budget for the expanded Vernal City Justice Court as part of its annual budgeting process.

- A. Budget approval for the Justice Court shall be in accordance with the provisions of the Uniform Fiscal Procedures for Utah Cities as set forth in Title 10 Chapter 6 Utah Code Ann.
- B. The fiscal year for the Justice Court shall be from July 1 to June 30 of each year.

22. Allocation and Payment of Operating Costs and Expenses. All costs and expenses

of the operation and maintenance of the expanded Justice Court including personnel, training, etc. shall be allocated between and paid by the parties in proportion to the number of cases filed arising within the territorial jurisdiction of each party. For purposes of cost allocation Naples City cases shall be included in the count of County cases.

Case counts shall be on a calendar year basis. City shall maintain records of the number of cases filed from each jurisdiction for purposes of allocating expenses and shall provide those numbers to County on or about January 30 of each year. All costs of operation and maintenance of the Court for the next fiscal year shall be allocated in proportion to that case count.

For the first year of operation the applicable case count shall be the preceding 12 months.

Payment of the County share of the Court expenses shall be made to Vernal City on a monthly basis.

Vernal City shall give notice to County of the proportionate share of Justice Court expenses to be paid by County on or before March 30 of each year. The new allocation shall become effective on July 1 of each year.

Any capital expenses in excess of \$10,000 shall be approved by City and County except that any capital expenses mandated by law or required in order to maintain certification of the Court does not require prior County approval.

23. Distribution of Gross Revenues. The parties have reviewed and considered the various economic benefits and consequences to both parties and other factors of the County and the City in order to determine the full and unique circumstances of the parties, what is the appropriate and reasonable allocation of the Vernal City Justice Court revenues. Based upon this review and consideration, as well as the negotiations involved, and existing agreement with County and Naples, the parties have determined that the allocation of the expanded Justice Court gross revenues is as follows:

- A. The allocation and distribution of the gross revenues received by the expanded Vernal City Justice Court shall be determined and made monthly on the following basis:
 - i. Unless otherwise set forth to the contrary herein, one hundred percent (100%) of the gross revenues attributable to cases, matters, issues, or otherwise associated with the territorial jurisdiction of Vernal City, shall be allocated and distributed to the City;
 - ii. Unless otherwise set forth to the contrary herein, fifty percent (50%) of gross revenues of cases, matters, issues or otherwise associated with the municipal boundaries of the City of Naples shall be allocated and distributed to the County, and fifty percent (50%) to Naples City.

- iii. Unless otherwise set forth to the contrary herein, one hundred percent (100%) of the gross revenues attributable to cases, matters, issues, or otherwise associated with the unincorporated area of the County shall be allocated and distributed to County.
 - B. An accounting of all revenues and expenses of the expanded Justice Court, as well as the distribution of the revenues to the parties shall be made at least quarterly to the parties.
 - C. For in those cases which are opened in the Uintah County Justice Court prior to the effective date of this agreement and which are transferred as open cases to the expanded Vernal City Justice Court, if a fine has been imposed as part of a sentence, and funds continue to be collected on that case, the allocation of the revenues actually collected shall be fifty percent (50%) to the City and fifty percent (50%) to the County. Allocation of revenues for such Naples City cases shall be fifty percent (50%) to County and fifty percent (50%) to Naples City.
 - D. “Gross revenues” means, for the purposes of this Agreement, the total of all fines, plea in abeyance fees, forfeitures, and filing fees actually received by the expanded Vernal City Justice Court, but does not include any court or other costs assessed against a party, bail (except bail forfeitures), restitution, program fees or costs or any surcharges received pursuant to Utah Code Ann. 51-9-4 *et seq.*
 - E. The City shall not be obligated to pay nor is the County entitled to receive, any interest on the share of the gross revenues allocated and distributed to the City.
24. Reports.
- A. In accordance with Section 78A-7-215, Utah Code Ann., the Presiding Justice Court Judge shall file monthly reports with the Office of the Utah State Court Administrator as well as copies to the County and City and Naples City. The reports shall include, at the least, the number of cases, the dispositions entered and other information as specified in forms provided by the State Court Administrator’s Office.
 - B. Annually, the Presiding Justice Court Judge shall appear before the Board of County Commissioners and City Councils, if requested to do so, for the purpose of making a report of the Court and its activities as they pertain to the County and the Cities and to respond to any inquiries.
25. Effective Date. This Agreement shall become effective as set forth in Section 1, 2,

and 3. The transition of cases and records shall comply with the transition process set forth in Section 26 and as approved by the Utah Judicial Council and the Administrative Office of the Courts. The City represents and warrants to the County that it will work, in good faith, with the Office of the Utah State Court Administrator and/or the Judicial Council to expand the Justice Court within 180 days.

26. Transition.

- A. The parties desire to commence the transition of cases from the Uintah County Justice Court to the Vernal City Justice Court as efficiently and timely as possible. Subject to final approval by the Utah Judicial Council and the Administrative Office of the Courts, the parties desire to start transitioning new cases from the Uintah County Justice Court no later than 180 days from the effective date. The parties further desire to complete the transition of all cases from the Uintah County Justice Court to the expanded Justice Court as soon as possible.
- B. Subject to the terms and conditions of Subsection A above, all new citations issued on or after the effective date, which would be cited into the Uintah County Justice Court, shall be cited and forwarded to the expanded Vernal City Justice Court.
- C. Subject to the terms and conditions of Subsection A above, all cases that are open and existing within the Uintah County Justice Court as of the effective date shall be transferred to the Vernal City Justice Court as soon as is feasible by the Administrative Office of the Courts.
- D. On the effective date Uintah County shall cease to operate the Uintah County Justice Court and the expanded Vernal City Justice Court operated by Vernal City shall operate and provide the services set forth herein.
- E. The County shall notify all agencies which currently cite cases into the Uintah County Justice Court of the transfer of cases to the expanded Justice Court and the requirement that all citations issued on or after the effective date, be cited into the expanded Vernal City Justice Court.

27. Initial Term & Termination.

- A. This Agreement shall continue in effect for fifty (50) years or until terminated by :
 - i. The mutual consent of the parties or by either party giving notice in writing at least eighteen months prior to the anniversary of the effective date;

- ii. Notwithstanding anything herein, by either party after;
 - (a) Any material breach of this Agreement; and
 - (b) After the nonbreaching party provides the breaching party with a written notice to cure the material breach within thirty (30) business days after receiving the written notice to cure the material breach and the breaching party fails to timely cure the material breach;
 - (c) The termination shall take effect at the end of the City's fiscal year.

28. Resolutions of Approval. This Agreement is conditioned upon approval and adoption by Resolution of the legislative body of each party in accordance with Utah Code Ann. 11-13-202.5.

29. Attorney Opinions. This Agreement is conditioned upon the signed approval of the authorized attorney of each party approving this Agreement as to its form and compatibility with state law in accordance with Utah Code Ann. 11-13-209.

30. Filing of Agreement. This Agreement is conditioned upon the Agreement being filed with the keeper of records for both the City and the County in accordance with 11-13-202.5.

31. Authorization. The individuals executing this Agreement on behalf of the parties confirm that they are the duly authorized representatives of the parties and are lawfully authorized to execute this Agreement on behalf of the parties.

32. Notice. Any notice required or permitted to be given under this Agreement shall be deemed sufficient if given by a communication in writing and shall be deemed to have been received (a) upon personal delivery or actual receipt thereof, or (b) within two days after such notice is deposited in the United States Mail, postage prepaid, and certified and addressed to the parties as set forth below:

Vernal: Vernal City
 Attn: City Manager
 374 East Main
 Vernal, Utah 84078

With a copy to: Dennis L. Judd, P.C.
 Vernal City Attorney
 479 South Vernal Ave.
 Vernal, Utah 84078

Uintah County: Uintah County
 Attn: Chair, Uintah County Board of County Commissioners
 2nd Floor West Wing
 152 East 100 North
 Vernal, Utah 84078

With a Copy to: Jon Stearmer
 Uintah County Attorney's Office
 Attn: Civil Division
 641 East 300 South
 Vernal, Utah 84078

Names and addresses above may be substituted by either party at any time by written notice to the other party.

33. No Separate Legal Entity. No separate legal entity is created by this Agreement.

34. Benefits. The parties acknowledge, understand, and agree that the parties and their respective representatives, agents contractors, officers, officials, members, employees, volunteers, and/or any person or persons under the supervision, direction, or control of the parties are not in any manner or degree employees of the other party and shall have no right to and shall not be provided with any benefits from the other party.

35. Waivers or Modification. No waiver or failure to enforce one or more parts or provisions of this Agreement shall be construed as a continuing waiver of any part or provision of this Agreement, which shall preclude the parties from receiving the full bargained for benefit under the terms and provisions of this Agreement. A waiver or modification of any of the provisions of this Agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the parties under this Agreement cannot be waived or released verbally, and may be waived or released only by an instrument in writing, signed by the party whose rights will be diminished or adversely affected by the waiver.

36. Relationship of the Parties. The relationship between the parties is an arms-length contractual relationship, and is not fiduciary in nature. Nothing contained in this Agreement will be deemed to create an association, partnership, or joint venture between the Parties, give rise to fiduciary duties, or cause any of the parties to be liable or responsible in any way for the actions, liabilities, debts or obligations of the other party. The parties shall not have any rights, power, or authority to make any representation or to assume or create any obligation, whether express or implied, on behalf of the other party(ies), or to bind the other party(ies) in any manner.

37. Binding Effect; Entire Agreement, Amendment. This Agreement is binding upon and shall inure to the benefit of the parties and their respective heirs, successors, assigns, officers, directors, employees, agents, representatives, subrogees and to all persons or entities claiming by,

through or under them. This Agreement, including all attachments, if any, constitutes and/or represents the entire Agreement and understanding between the parties with respect to the subject matter herein. There are no other written or oral agreements, understandings, or promises between the parties that are not set forth herein. Unless otherwise set forth herein, this Agreement supersedes and cancels all prior agreements, negotiations, and understandings between the parties, whether written or oral which are void, nullified and of no legal effect if they are not recited or addressed in this Agreement. Neither this Agreement nor any provisions hereof may be supplemented, amended, modified, changed, discharged, or terminated orally. Rather, this Agreement and all provisions hereof may only be supplemented, amended, modified, changed, discharged, or terminated by an instrument in writing, signed by the parties.

38. Enforcement of Agreement. The parties hereto shall be responsible for their respective attorneys' fees, expenses, and costs incurred by them through the date of this Agreement. In the event that any party breaches this Agreement, however, such defaulting party shall pay, in addition to any other liability, all costs and expenses incurred by or on behalf of the non-breaching party or its successor-in-interest in enforcing, or in exercising any remedies under, this Agreement, including, but not limited to, reasonable attorneys' fees and costs, whether or not any action or proceeding is brought to enforce the provisions hereof (including, without limitation, all such costs and expenses incurred in connection with any bankruptcy, receivership, or other court proceedings (whether at the trial or the appellate level)).

39. Choice of Law; Jurisdiction; Venue. This Agreement and all matters, disputes, and/or claims arising out of, in connection with, or relating to this Agreement or its subject matter, formation or validity (including non-contractual matters, disputes and/or claims) shall be governed by, construed, and interpreted in accordance with the laws of the State of Utah. The parties irrevocably agree that the courts located in Uintah County, State of Utah (or Salt Lake City, State of Utah, for claims that may only be litigated or resolved in the federal courts) shall have exclusive jurisdiction and be the exclusive venue with respect to any suit, action, proceeding, matter, dispute, and/or claim arising out of, in connection with, or relating to this Agreement, or its formation or validity.

40. Severability. If any part or provision of this Agreement is found to be prohibited or unenforceable in any jurisdiction, such part or provision of this Agreement shall, as to such jurisdiction only, be inoperative, null and void to the extent of such prohibition or unenforceability without invalidating the remaining parts or provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render inoperative, null or void such part or provision in any other jurisdiction. Those parts or provisions of this Agreement, which are not prohibited or unenforceable, shall remain in full force and effect.

41. Rights and Remedies Cumulative. The rights and remedies of the parties under this Agreement shall be construed cumulatively, and none of the rights and/or remedies under this Agreement shall be exclusive of, or in lieu or limitation of, any other right, remedy or priority allowed by law, unless specifically set forth herein.

42. No Third-Party Beneficiaries. This Agreement is entered into by the parties for

the exclusive benefit of the parties and their respective successors, assigns and affiliated persons referred to herein. Except and only to the extent provided by applicable statute, no creditor or other third party shall have any rights under this Agreement.

43. Time of Essence. Time is of the essence in respect to all parts or provisions of this Agreement, which specify a time performance or otherwise, and the parties agree to comply with all such times.

44. Execution of Additional Documents. Each of the parties agrees to execute and deliver any and all additional papers, documents, instruments, and other assurances, and shall do any and all acts and things reasonably necessary in connection with the performance of its obligations hereunder, to carry out the intent of the parties.

45. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement on this 21 day of December, 2020.

UINTAH COUNTY

By: 

Uintah Commission Chair

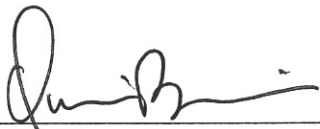
Attest:

By: 

Uintah County Clerk/Auditor

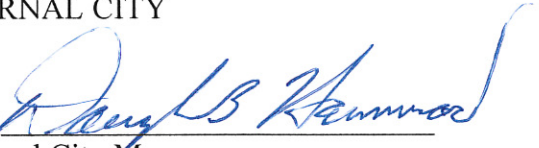


Attest:

By: 

Vernal City Recorder


VERNAL CITY

By: 


Vernal City Mayor



Approved as to form and conformance in the law:



Vernal City Attorney



Uintah County Attorney
Chief Deputy

RESOLUTION NO 2021-06

A RESOLUTION OF THE VERNAL CITY COUNCIL AMENDING AN INTERLOCAL AGREEMENT BETWEEN UINTAH COUNTY AND VERNAL CITY FOR JUSTICE COURT SERVICES.

WHEREAS, the parties are authorized by the Utah Interlocal Cooperation Act, as set forth in Title 11, Chapter 13, Utah Code Ann. To enter into agreements with other public agencies on the basis of mutual advantage and to more efficiently provide government facilities, services and improvements to the general public; and

WHEREAS, pursuant to Utah law and prior to the effective date of this Agreement, Uintah County created and operates the Uintah County Justice Court; and

WHEREAS, pursuant to Utah law and prior to the effective date of this Agreement, Vernal City created and operates the Vernal City Justice Court; and

WHEREAS, pursuant to Utah Code Ann. Section 78A-7-102 (4) (a) a municipality that has a Justice Court may expand the territorial jurisdiction of the Justice Court by entering into an Agreement with other agencies to provide justice court services; and

WHEREAS, Vernal City and Uintah County entered into an Interlocal Agreement whereby Vernal City shall provide Justice Court services for the following territorial jurisdictions: (1) the City of Vernal; (2) the unincorporated area of Uintah County; and (3) Naples City which is included within the current territorial jurisdiction of the Uintah County Justice Court; and

WHEREAS, to resolve an objection by the Management Committee of the Judicial Council the language in Section 9 (D) of the Interlocal Agreement for Justice Court services executed December 21, 2020 shall be stricken and deleted and the Interlocal Agreement thereby amended by interlineation.

WHEREAS, except as amended as set forth above the Interlocal Agreement shall remain in full force and effect as of the date of its prior execution.

NOW THEREFORE, be it resolved by the legislative body of Vernal City, the Vernal City Council, as follows:

SECTION 1. Interlocal Agreement Amended. The Interlocal Agreement for Justice Court Services previously adopted by Uintah County and Vernal City and dated December 21, 2020 is hereby amended to delete and remove from that agreement Section 9 (D).

SECTION 2. Amendment by Interlineation. The Amendment to the Interlocal Agreement dated December 21, 2020 shall be amended by striking by interlineation the language in Section 9 (D) of the Interlocal Agreement.

SECTION 3. Agreement Ratified. The Interlocal Agreement for Justice Court services between Vernal City in Uintah County dated December 21, 2020 is ratified, reaffirmed and restated with the deletion of the language in Section 9 (D) of that agreement.

SECTION 4. A copy of the Interlocal Agreement showing the Amendment authorized and approved, hereby, shall be recorded in and maintained in the records of the Vernal City Recorder with a copy of this resolution attached.

SECTION 5. Effective date. This Resolution and Amendment shall become effective immediately upon adoption by the Vernal City Council and execution by the Vernal City Mayor and the attest by the Vernal City Recorder. The Amendment of the Interlocal Agreement shall not change the effective date of the Agreement. The Amendment shall be effective upon adoption of a comparable Resolution by Uintah County.

SECTION 6. Severability. The provisions of this Resolution shall be severable and if any provision thereof or the application of such provision under any circumstance is held invalid, it shall not affect any other provision of this resolution or the application in a different circumstance.

PASSED, AND ADOPTED this 17th day of March, 2021.

Mayor Doug Hammond

ATTEST:

City Recorder

(SEAL)

WETx EXCLUSIVE AGENCY WATER BROKERAGE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, That this Agreement is made between Vernal City, Utah and its legal representative(s) ("Vernal") and WETx, Inc., as the Vernal's exclusive agent to RE: water rights and shares listed on Exhibit A ("Broker").

RECITALS:

WHEREAS, Vernal warrants that Vernal is authorized to the transact surface, ground-water rights, water/irrigation company shares, water storage, water effluent and/or related water contracts ("Water Products"), including but not limited to, those listed on Exhibit A.

WHEREAS, Vernal desires to engage the Broker and the Broker is willing to act for the Vernal in brokering Water Products.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, it is agreed as follows:

1. The Vernal shall exclusively engage the Broker as its agent to transact Water Products, unless otherwise mutually agreed upon in writing. The Broker shall seek the best market price for the Water Products.
2. The Broker accepts the appointment and shall use its best efforts to procure Water Products for the Vernal's "Intended Use" including M&I and all other legal uses of the Water Products.
3. Vernal shall pay the Broker a fee of Ten percent (10%) of the purchase price, plus any applicable taxes, acceptable to Vernal, when the Broker procures a Seller or Buyer ready, willing and able to transact the Water Product and the Water Product is accepted by Vernal at a closing. Payment of the Broker fee shall be due upon receipt concurrently with the payment of any amount of the purchase price and not before.
5. All notices under this Agreement shall be emailed to the WETx:

IF TO BROKER: Tyler R. Dow, President WETx Seals Team TDow@WETx.io	IF TO Vernal:
---	---------------

6. Broker shall indemnify Vernal, its officers, directors, agents/employees against claims, demands, and causes of action arising during the performance of services and caused by willful misconduct of Broker.
7. Vernal, and its agents or employees, shall defend and save harmless Broker, its trustee(s) officers, directors, agents and employees from all claims, demands and causes of action, except where such claims, and causes of action shall have been caused by the negligence/willful misconduct of Broker.
8. Neither party nor their affiliates, trustees, directors, officers, agents, employees, contractors, shareholders, certificate holders, board members, or beneficiaries of any of the foregoing, shall be liable to the other in any action or claim for consequential or special damages, loss of profits, loss of opportunity, loss of product, or loss of use and any protection against liability for losses or damages afforded any individual or entity by these terms shall apply whether the action in which recovery of damages is sought is based on contract, tort (including sole, concurrent or other negligence and strict liability of any protected individual or entity), statute or otherwise. To the extent permitted by law, any statutory remedies which are inconsistent with these terms are waived.
9. Vernal and its successors and assigns will hold Broker and its trustees, officers, employees, certificate holders, beneficiaries and principals harmless and indemnify them for any action instituted as a consequence of any claim for damages including but not necessarily limited to reasonable attorney's fees, expert fee(s), and any other costs.
10. Neither the trustee(s), officers, employees, certificate holders, beneficiaries nor clients of Broker shall be held to any personal liability by reason of the performances of services hereunder and that Vernal or its successors or assigns waives all rights and privileges against Broker, its employees, officers, certificate holders, beneficiaries or clients.
11. In the event of any court ordered judgment adverse to Broker, Vernal or its successors or assigns agrees to look only to the assets of Broker for satisfaction thereof.

12. Broker's Services are performed as an independent contractor.
13. Broker will have no liability for any failure to perform or delay in performance due to any circumstances beyond its reasonable control, including, but not limited to, strikes, riots, wars, fires, flood, explosion, acts of nature, acts of governments, labor disturbances, delays in transportation or inability to obtain material or equipment.
14. The Vernal's engagement of Broker represents Vernal's acceptance of Broker's terms as set forth herein and which constitutes the entire understanding.
15. If any portion of this Agreement is held invalid or unenforceable, any remaining portion shall continue in full force and effect.
16. Without written approval, there shall be no assignment of the rights or obligations by either party and any assignment shall render the duties and obligations of the other party null/void.
17. This Agreement shall commence on the last date herein below inscribed and shall automatically renew every six months, unless and until either party terminates with a ninety (90) day written notice. Notwithstanding the preceding, Vernal shall be obligated to pay a commission under this agreement for any transaction where the Broker introduces that seller to the Vernal, regardless of when the Seller and Vernal consummated their transaction. An email with the name of the Seller introduced to the Vernal, shall be evidence of satisfaction for this paragraph.

<p>BROKER:</p> <p>By: _____ Tyler R. Dow, WETx President & Broker</p> <p>Date: _____</p>	<p>BUYER:</p> <p>By: _____</p> <p>Date: _____</p>
--	--

Exhibit A

[Insert Exhibit and/or Attachments if Any]

Sidewalk Construction
SR-121 from MP 39.98 to MP 40.06
COOPERATIVE AGREEMENT with Vernal City
Charge ID No. 73841
PIN 19153

COOPERATIVE AGREEMENT

This **COOPERATIVE AGREEMENT** made and entered into this _____ day of _____, 2021, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as the “**UDOT**”, and **VERNAL CITY**, a municipal corporation in the State of Utah, hereinafter referred to as the “**CITY**”.

WITNESSETH:

WHEREAS, in the interest of public safety, it is the desire of the parties hereto to construct and thereafter maintain a pedestrian safety project on the west side of SR-121 from 300 North to 250 North (MP 39.98+/- to MP 40.06+/-); and

WHEREAS, funds for the construction of pedestrian safety projects have been made available by and appropriation from the Utah State Legislature for distribution by the **UDOT**; and

WHEREAS, it is the intent of the Utah State Legislature that participation in the pedestrian safety project be on a 75% State and 25% Local match basis; and

WHEREAS, the **UDOT** has determined by formal finding that payment for said work on public right-of-way is not in violation of the laws of the State or any legal contract with the **CITY**; and

WHEREAS, this **COOPERATIVE AGREEMENT** is made to set out the terms and conditions where under said work shall be performed.

NOW THEREFORE, it is agree by and between the parties hereto as follows:

1. The **CITY** with its regular engineering and construction forces at the standard schedule of wages and working hours and in accordance with the terms of its agreement with such employees, or through qualified contractors with whom it has obtained contracts upon appropriate solicitation in accordance with the laws of the State of Utah, shall perform the necessary field and office engineering, furnish all materials and perform the construction work covered by this Agreement.

Sidewalk Construction
 SR-121 from MP 39.98 to MP 40.06
COOPERATIVE AGREEMENT with Vernal City
 Charge ID No. 73841
 PIN 19153

2. In accordance with Utah Code Annotated 1953, as amended effective July 1, 2000, 72-6-116, Regulation of Utilities – Relocation of Utilities, the **CITY** is required to pay, as part of the total project cost, 50% of the cost of any utility facility relocations required within the State highway right-of-way, and the utility company is required to pay the remainder of the cost of relocation. The **CITY** will determine, as part of the design of the project, those utility companies with facilities that will require relocation and the cost thereof, and will execute a Utility Relocation 50% Reimbursement Agreement with those companies prior to advertising the project for bids. Contact Austin Tripp, Region 3 Utilities and Railroads Engineering Coordinator, telephone number 801-227-8020 for assistance in preparing the Reimbursement Agreement.
3. All construction work performed by the **CITY** or its contractor shall conform to **UDOT** standards. The **CITY**'s construction may conform to local standards if they are equal to or greater than the **UDOT** standards.
4. All construction performed under this agreement shall be barrier free to wheelchairs at crosswalks and intersections according to State and Local standards.
5. The **CITY** shall submit plans for the work covered by this Agreement to **UDOT**'s Region 3 Traffic Operations Engineer for review and approval. Upon approval of the plans, and before commencing any construction within the highway right-of-way, the **CITY** or its contractor shall obtain a Highway Right-of-Way Encroachment Permit from the Region 3 Permits office.
6. The **CITY** will participate a minimum of 25% of said project. The **CITY**'s participation can be through financial contribution, preliminary or construction engineering costs, donated labor or equipment, etc. Supporting documentation will be required to support all costs.
7. The total estimated cost of the pedestrian safety project including the **CITY**'s participation is as follows:

UDOT Funds (Allocated Amount)	\$88,875.00
<u>CITY Match (25% Minimum of Total)</u>	<u>\$29,625.00</u>
TOTAL PROJECT	\$118,500.00

Sidewalk Construction
SR-121 from MP 39.98 to MP 40.06
COOPERATIVE AGREEMENT with Vernal City
Charge ID No. 73841
PIN 19153

8. Upon approval of the pedestrian safety project plans and satisfactory evidence that the project is ready to proceed, the **UDOT** will deliver to the **CITY** a lump sum amount of **\$66,656.25** or 75% of the **UDOT** funds for the construction of the facilities covered by this Agreement. Upon completion of construction and final inspection and approval by **UDOT**, the remaining 25% of **UDOT**'s funds, or **\$22,218.75**, will be delivered to the **CITY** bringing the total **UDOT** funds to **\$88,875.00**. This amount is the maximum sum of **UDOT**'s contribution. If the project should overrun the estimated project amount contained herein, the **CITY**'s match shall be revised to cover the additional amount.
9. The **CITY** will furnish to the **UDOT** a statement upon completion of the project for which the grant was made certifying the amount of State funds expended, verification of **CITY** participation amounts and certification that the project was completed in accordance with the standards and specifications adopted for the project by this Agreement.
10. The **UDOT** shall have the right to audit all cost records and accounts of the **CITY** pertaining to this project. Should the audit disclose that the **CITY**'s expenditures for the project are less than the grant, all unexpended funds shall be refunded promptly to the **UDOT**. For purpose of audit, the **CITY** is required to keep and maintain its records of work covered herein for a minimum of three (3) years after completion of the project.
11. If for any reason the **CITY** has not commenced construction of said project within a one (1) year time period from **UDOT** Transportation Commission approval of the safety project, the **CITY** will relinquish the grant allocation or refund the funds already paid to the **CITY** for the project upon request from the **UDOT**. Upon commencement of construction, the **CITY** agrees to complete the construction in an expeditious manner and in a reasonable time frame. Should the **UDOT** determine that the work is not proceeding in an expeditious manner and upon thirty (30) days written notice, it may withdraw said grant and require the **CITY** to refund any portion of the grant funds not expended for approved items at the time of withdrawal.
12. Upon completion of the work covered by this Agreement, the **CITY** shall, either directly or by ordinance, cause any sidewalks covered by this Agreement to be maintained, renewed, and/or repaired to perpetuate a secure and non-hazardous pedestrian facility. Said maintenance is to include snow removal.

Sidewalk Construction
SR-121 from MP 39.98 to MP 40.06
COOPERATIVE AGREEMENT with Vernal City
Charge ID No. 73841
PIN 19153

IN WITNESS WHEREOF, the parties hereto have caused these present to execute the Agreement by its duly authorized officers as of the day and year first above written.

ATTEST:

VERNAL CITY, a municipal corporation in the State of Utah

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

(IMPRESS SEAL)

RECOMMENDED FOR APPROVAL: UTAH DEPARTMENT OF TRANSPORTATION

By: _____
Region Traffic Operations Engineer

By: _____
Region Three Director

Date: _____

Date: _____

APPROVED AS TO FORM:

COMPTROLLER OFFICE

This Form Agreement has been previously approved as to form by the office of Legal Counsel for the Utah Department of Transportation.

By: _____
Contract Administrator

Date: _____

AGREEMENT

This Agreement is made and entered into this ____ day of _____, 2021 by and between UINTAH COUNTY, a body politic of the State of Utah, hereinafter referred to as "County," and Vernal City Council, of the State of Utah, hereinafter referred to as "City."

WITNESSETH:

WHEREAS, pursuant to Section 17B-1-306, *Utah Code Ann.* (1953) as amended, City is authorized and required to hold elections in each odd-numbered year; and

WHEREAS, County has equipment and resources needed to carry out an election and is willing to make available the resources and equipment to assist City in holding its General Election in 2021 upon the following terms and conditions; and

WHEREAS, the parties are authorized by the *Utah Interlocal Cooperation Act* as set forth in Chapter 13, Title 11, and Section 20A-5-400.1 of the *Utah Code Ann.* (1953) as amended, to enter into this Agreement:

NOW THEREFORE, in consideration of the mutual terms and conditions set forth hereafter, the parties hereto agree as follows:

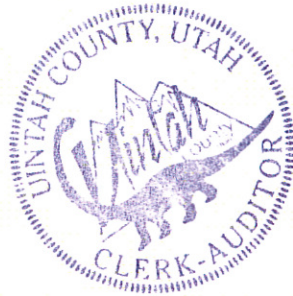
1. County agrees to provide to City for the General Election to be held November 2, 2021 the following:
 - a. Provide and act as the chief election officer and assume all duties and responsibilities as outlined by law conducting a by mail election.
 - b. Provide electronic ballot files for Optical Scan Ballots printing.
 - c. Provide Information System assistance which includes, but is not necessarily limited to election programming, tabulation, programmers and technicians.
 - d. Provide Signature Verification and Recording of Vote History.
 - e. Provide preparation and personnel for the public demonstration of the tabulation equipment if necessary.

- f. Publish legal notices which include, but are not necessarily limited to polling locations, ballots and public demonstration.
 - g. Arrange and conduct election canvass for county-wide propositions.
 - h. If required, in cooperation with the City, conduct an election audit.
 2. City agrees to do the following:
 - h. Provide County with ballot information which includes, but is not necessarily limited to races, candidates and ballot issues.
 - i. Proof and approve the accuracy of the printed ballot formats.
 - j. Prepare candidate certificates.
 - k. Provide County with all address correction information.
 - l. Perform all other election related duties and responsibilities not outlined in this agreement.
 - m. Conduct canvass of election.
3. Both parties agree to conduct the election by mail according to the statutes, rules, Executive Orders, and Policies of the Lieutenant Governor as the Chief Elections Officer of the state.
4. City agrees to pay County the costs for providing the election equipment, services and supplies in accordance with the election costs schedule, attached hereto, incorporated herein, and made a part hereof as Exhibit "A". The payment shall be made within thirty (30) days of receiving the invoice prepared by the County.
5. This Agreement shall be effective as of the date of execution by all parties.
6. This Agreement shall continue in effect until December 1, 2021.
7. The individuals executing this Agreement on behalf of the parties confirm that they are duly authorized representatives of the parties and are lawfully enabled to execute this Agreement on behalf of the parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate, each of which shall be deemed an original.

UINTAH COUNTY

By *Brad Horrocks*
Brad Horrocks, Chair
Uintah County Commission



ATTEST:

Michael W. Wilkins
Michael W. Wilkins
Uintah County Clerk/Auditor

Attorney Approval

The undersigned, the authorized attorney of Uintah County, approves the foregoing Agreement as to form and compatibility with State law:

Jon Stearmer
Jon Stearmer
Deputy Uintah County Attorney

By _____

ATTEST:

Exhibit A

Estimated election costs by entity																		
calculator	JENSEN	808	BALLARD WATER	557	BALLARD CITY	485	TLWID	768	MWID	2356	AVWS	8299	NAPLES CITY	1276	VERNAL CITY	4375	Ouray Park	122
# of ballots *\$1.74 (includes postage at .55)	\$ 1,405.92		\$ 969.18		\$ 843.90		\$ 1,336.32		\$ 4,099.44		\$ 14,440.26		\$ 2,220.24		\$ 7,612.50		\$ 212.28	
\$2500 base chg to split	\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67	
# of races * \$30	\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00	
# of candidates * \$15	\$ 60.00	4	\$ 90.00	6	\$ 30.00	2	\$ 60.00	4	\$ 60.00	4	\$ 60.00	4	\$ 90.00	6	\$ 90.00	6	\$ 60.00	4
total	\$ 1,912.59		\$ 1,505.85		\$ 1,320.57		\$ 1,842.99		\$ 4,606.11		\$ 14,946.93		\$ 2,756.91		\$ 8,149.17		\$ 718.95	
plus 20% admin fee	\$ 382.52		\$ 301.17		\$ 264.11		\$ 368.60		\$ 921.22		\$ 2,989.39		\$ 551.38		\$ 1,629.83		\$ 143.79	
grand total	\$ 2,295.10		\$ 1,807.02		\$ 1,584.68		\$ 2,211.58		\$ 5,527.33		\$ 17,936.31		\$ 3,308.29		\$ 9,779.00		\$ 862.74	
# Participating																		
6																		
I anticipate Ouray Park will not need an election																		
																	admin fee total	\$ 7,408.22
This year they all only have one race that will have a vote for 2 or 3.																		
Except Ballard, vote for 1.																		
Estimated election costs if multiple entities have elections (costs split between entities that have voters that fall under both entities)																		
calculator	JENSEN	808	BALLARD WATER	557	BALLARD CITY	485	TLWID	768	MWID	2356	AVWS	8299	NAPLES CITY	1276	VERNAL CITY	4375	Ouray Park	122
# of ballots *\$1.74 (includes postage at .55)	\$ 1,405.92		\$ 163.56	94	\$ 38.28	22	\$ 1,336.32		\$ 4,099.44		\$ 10,988.10	6315	\$ -	0	\$ 6,380.58	3667	\$ 212.28	
combination \$.87 ea			\$ 402.81	463	\$ 402.81	463					\$ 1,110.12	1276	\$ 1,110.12	1276	\$ 615.96	708		
											\$ 615.96	708						
\$2500 base chg to split	\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67		\$ 416.67	
# of races * \$30	\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00		\$ 30.00	
# of candidates * \$15	\$ 60.00	4	\$ 90.00	6	\$ 30.00	2	\$ 60.00	4	\$ 60.00	4	\$ 60.00	4	\$ 90.00	6	\$ 90.00	6	\$ 60.00	4
total	\$ 1,912.59		\$ 1,103.04		\$ 917.76		\$ 1,842.99		\$ 4,606.11		\$ 13,220.85		\$ 1,646.79		\$ 7,533.21		\$ 718.95	
plus 20% admin fee	\$ 382.52		\$ 220.61		\$ 183.55		\$ 368.60		\$ 921.22		\$ 2,644.17		\$ 329.36		\$ 1,506.64		\$ 143.79	
grand total	\$ 2,295.10		\$ 1,323.64		\$ 1,101.31		\$ 2,211.58		\$ 5,527.33		\$ 15,865.02		\$ 1,976.14		\$ 9,039.85		\$ 862.74	
# Participating																		
6																		
																	admin fee total	\$ 6,412.87
																		without ouray

Accounts Payable Report

for

January 2021

VERNAL CITY FINANCE DEPARTMENT
Accounts Payable Summary
January 2021

Dept/Fund	Description	Amount	Fund Total
401	City Council	18,893.94	
413	Finance	7,387.37	
414	City Attorney	17,514.70	
415	Non Departmental	23,360.42	
416	Government Facilities	15,707.59	
418	Planning & Zoning	4,642.75	
419	IT	1,326.53	
420	Justice Court	65.90	
421	Police	19,779.02	
423	Victims Advocate	257.05	
441	Streets	4,477.13	
444	Motor Pool	2,197.34	
451	City Parks	4,024.94	
480	Inter-Intra Government Funds	<u>25,565.43</u>	
10	Total General Fund		145,200.11
21	Narcotics Strike Force	1,058.23	
34	Airport Fund	18,257.93	
38	City Park Green Space Fund	<u>7,729.12</u>	
			27,045.28
50	Utility Deposits	138.47	
510	Water Department	243,890.21	
520	Sewer Department	79,374.47	
570	Solid Waste Department	<u>33,425.65</u>	
50	Total Utility Fund		356,828.80
64	Payroll Fund		259,894.96
71	Trust Funds		431.76
			<u><u>789,400.91</u></u>

Report Criteria:

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

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GENERAL FUND				
10-2136000 ESCROW PAYABLE:PLAN & ZONE				
VERNAL CITY CORPORATION	TRANSFER TO PLANNING	01/26/2021	1,500.00	01/28/2021
Total :			1,500.00	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD/VER	NOTICE ORD 2020-16	12/29/2020	26.25	01/14/2021
UINTAH BASIN STANDARD/VER	NOTICE ORD 2020-14	12/29/2020	48.25	01/14/2021
10-401-2300 TRAVEL				
VERNAL AREA CHAMBER OF C	CHAMBER LUNCH TICKET HAM	01/08/2021	100.00	01/21/2021
10-401-3845 HOLLY-DAYS ACTIVITIES				
AUTOZONE INC	BATTERY CORE	12/14/2020	18.00	01/14/2021
AUTOZONE INC	BATTERY/SWITCH	01/07/2021	95.48	02/10/2021
ESQUIRE RV LLC	BATTERY BOX/LEVEL	01/06/2021	22.00	01/21/2021
MANSFIELD PRINTING INC.	FACEMASK POSTERS	11/30/2020	60.00	01/21/2021
SWANAVATION ICE SCULPTUR	ICE SCULPTURE DEMONSTRA	11/27/2020	700.00	01/21/2021
THE COPY STOP	COLORLED PAPER HANDOUTS	12/17/2020	370.00	01/07/2021
10-401-3850 EMPLOYEE APPRECIATION				
MOUNTAIN AM CREDIT UNION	GIFT CARDS	12/17/2020	100.00	01/28/2021
MOUNTAIN AM CREDIT UNION	GIFT CARDS	12/17/2020	200.00	01/28/2021
MOUNTAIN AM CREDIT UNION	GIFT CARDS	12/18/2020	400.00	01/28/2021
10-401-3851 CHAMBER OF COMMERCE				
VERNAL AREA CHAMBER OF C	MOU AGREEMENT 2021 1ST QT	01/08/2021	11,250.00	01/21/2021
10-401-3910 SAFETY PROGRAM				
BASIN SPORTS ENTERPRISES,	GIFT CARDS FOR SAFETY INC	01/07/2021	1,000.00	01/21/2021
10-401-4600 MISCELLANEOUS SERVICES				
CARLSON, SHERRY LYNN	DINOSAURS	12/28/2020	64.27	01/07/2021
MOUNTAIN AM CREDIT UNION	COUNCIL MEETING	12/16/2020	51.73	01/28/2021
MOUNTAIN AM CREDIT UNION	HOLIDAY NUT BOXES	12/07/2020	349.50	01/28/2021
10-401-5001 CARES ACT - COVID 19 EXPENSE				
CIRCLE D SERVICES, INC.	HOTEL HAUNT SANITATION SE	12/30/2020	3,288.40	01/07/2021
DELL USA	COMPUTER	01/08/2021	669.96	01/14/2021
MOUNTAIN AM CREDIT UNION	MASKS	12/10/2020	6.32	01/28/2021
MOUNTAIN AM CREDIT UNION	MASKS	12/09/2020	73.78	01/28/2021
Total MAYOR & COUNCIL:			18,893.94	
FINANCE				
10-413-2300 TRAVEL				
DAVIS, MICHEAL	MILEAGE REIMBURSEMENT	12/31/2020	269.10	01/07/2021
MAYES, OBERN	MILEAGE REIMBURSEMENT	12/31/2020	61.53	01/07/2021
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	171.74	01/14/2021
10-413-3100 PROFESSIONAL SERVICES				
SMUIN, RICH & MARSING	ANNUAL FINANCIAL AUDIT	12/31/2020	6,885.00	01/14/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total FINANCE:			7,387.37	
CITY ATTORNEY				
10-414-2400 OFFICE EXP, SUPPLIES, POSTAGE				
DENNIS L JUDD PC	MONTHLY OFFICE EXPENSES	01/01/2021	131.00	01/28/2021
10-414-3100 PROFESSIONAL SERVICES				
DENNIS L JUDD PC	HOURS OVER CONTRACT	01/01/2021	2,235.00	01/28/2021
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	01/01/2021	1,500.00	01/07/2021
10-414-3110 PROSECUTION ATTORNEY				
ALLRED BROTHERSON & HAR	CITY PROSECUTING ATTORNE	12/28/2020	5,000.00	01/07/2021
10-414-3120 PUBLIC DEFENDER SERVICES				
FLORES LAW P.C.	INDIGENT SERVICES	12/31/2020	540.00	01/07/2021
FLORES LAW P.C.	INDIGENT SERVICES	12/31/2020	490.00	01/07/2021
FLORES LAW P.C.	INDIGENT SERVICES	12/31/2020	420.00	01/07/2021
FLORES LAW P.C.	INDIGENT SERVICES	12/31/2020	160.00	01/07/2021
FLORES LAW P.C.	INDIGENT SERVICES	12/31/2020	160.00	01/07/2021
SAM, REYNOLDS & VAN OOST	INDIGENT DEFENSE ATTORNE	01/01/2021	3,100.00	01/07/2021
10-414-3150 CONFLICT PROSECUTION				
DENNIS L JUDD PC	CONFLICT PROSECTION	01/01/2021	1,186.40	01/28/2021
10-414-3160 SPECIAL LEGAL SERVICES				
ALLRED BROTHERSON & HAR	CITY CIVIL	12/28/2020	517.50	01/07/2021
ELWOOD STAFFING	TEMPORARY WORK	12/23/2020	436.80	01/07/2021
ELWOOD STAFFING	TEMPORARY WORK	12/30/2020	390.00	01/07/2021
ELWOOD STAFFING	TEMPORARY WORK	01/07/2021	358.80	01/14/2021
ELWOOD STAFFING	TEMPORARY WORK	01/14/2021	436.80	01/28/2021
ELWOOD STAFFING	TEMPORARY WORK	01/21/2021	452.40	01/28/2021
Total CITY ATTORNEY:			17,514.70	
CITY ADMINISTRATION				
10-415-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD/VER	HELP WANTED STREET MAINT	11/30/2020	63.00	01/28/2021
UINTAH BASIN STANDARD/VER	HELP WANTED AIRPORT MAIN	11/30/2020	101.25	01/28/2021
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
CARLSON, SHERRY LYNN	MILEAGE REIMBURSEMENT	12/31/2020	21.28	01/07/2021
QUILL	FILE LABELS	12/23/2020	7.98	01/07/2021
STAPLES	TONER	01/06/2021	60.88	01/14/2021
STAPLES	TONER	01/08/2021	68.52	01/14/2021
STAPLES	BADGE REELS	01/15/2021	20.71	01/28/2021
STAPLES	BLANK BUSINESS CARDS	01/15/2021	4.72	01/28/2021
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	21.74	01/14/2021
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2020	237.65	01/14/2021
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2020	1,412.21	01/14/2021
10-415-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	25.88	01/28/2021
10-415-4100 INSURANCE PREMIUMS				
OLD REPUBLIC SURETY GROU	ELECTED OFFICIAL BOND	01/01/2021	210.00	01/21/2021
10-415-4102 HEALTH SAVINGS PLAN				
ICMA MEMBER SERVICES	HEALTH SAVINGS FIRE FIGHTE	01/17/2021	20,827.60	01/21/2021
10-415-4620 PERSONNEL TESTING				
MCMICKELL, JULIE	REIMBURSEMENT	01/08/2021	125.00	01/21/2021
WORKFORCEQA, LLC.	PRE EMPLOY/ RANDOM TEST	11/30/2020	152.00	01/14/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total CITY ADMINISTRATION:			23,360.42	
GOVERNMENT FACILITIES				
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
ALL AIR TECHNICAL SERVICES	SERVICE HVAC	12/17/2020	536.50	01/07/2021
AMAZON.COM	STICK VACUUMS	01/04/2021	329.94	01/21/2021
CODALE ELECTRIC SUPPLY, IN	LED LAMPS	12/11/2020	92.00	01/14/2021
CODALE ELECTRIC SUPPLY, IN	BALLAST	12/21/2020	46.00	01/14/2021
CODALE ELECTRIC SUPPLY, IN	WIRE	12/22/2020	86.98	01/14/2021
G & H GARBAGE SERVICE	GARBAGE	12/31/2020	57.00	01/14/2021
LOWE'S	EPOXY/PAINT THINNER	12/03/2020	25.21	01/14/2021
MILT'S ACE HARDWARE	SNOW SHOVELS	12/14/2020	53.97	01/14/2021
MOUNTAIN AM CREDIT UNION	SOAP DISPENSERS	12/02/2020	114.29	01/28/2021
ROBERT I. MERRILL CO.	DOOR FRAMES	01/08/2021	505.86	01/21/2021
STANDARD PLUMBING SUPPLY	SINK DRAIN	12/21/2020	16.49	01/14/2021
10-416-2700 UTILITIES - PUBLIC WORKS				
DOMINION ENERGY	RENTAL GAS	01/21/2021	90.91	01/28/2021
DOMINION ENERGY	DECOR GAS	01/21/2021	559.44	01/28/2021
DOMINION ENERGY	FABRICATION SHOP	01/21/2021	271.21	01/28/2021
DOMINION ENERGY	PUBLIC WORKS GAS	01/21/2021	1,142.66	01/28/2021
DOMINION ENERGY	SHED GAS	01/21/2021	385.43	01/28/2021
G & H GARBAGE SERVICE	PUBLIC WORKS	12/31/2020	106.89	01/14/2021
ROCKY MOUNTAIN POWER	RENTAL	12/28/2020	213.80	01/07/2021
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	12/28/2020	57.06	01/07/2021
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	12/28/2020	76.23	01/07/2021
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2020	40.80	01/14/2021
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2020	73.50	01/14/2021
VERNAL CITY UTILITIES	43 S 100 W	12/31/2020	106.20	01/14/2021
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2020	251.52	01/14/2021
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2020	40.80	01/14/2021
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	12/31/2020	73.50	01/14/2021
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	21.57	01/14/2021
10-416-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	108.59	01/28/2021
10-416-3810 OTHER RENT: MUN BLDG AUTH				
DOMINION ENERGY	CITY BUILDING GAS	01/21/2021	3,491.02	01/28/2021
DOMINION ENERGY	OFFICE GAS	01/21/2021	622.34	01/28/2021
G & H GARBAGE SERVICE	CITY BUILDING	12/31/2020	81.51	01/14/2021
ROCKY MOUNTAIN POWER	CITY BUILDING	01/19/2021	5,015.12	01/28/2021
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	12/28/2020	553.86	01/07/2021
VERNAL CITY UTILITIES	MBA WATER	12/31/2020	73.50	01/14/2021
VERNAL CITY UTILITIES	CITY BUILDING	12/31/2020	114.30	01/14/2021
10-416-3830 INNOVATION HUB				
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	12/04/2020	26.73	01/28/2021
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	12/03/2020	75.93	01/28/2021
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	12/20/2020	96.43	01/28/2021
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	12/03/2020	72.50	01/28/2021
Total GOVERNMENT FACILITIES:			15,707.59	
PLANNING & ZONING DEVELOPMENT				

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	EXTENSION CORD	12/11/2020	3.20	01/28/2021
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	12/10/2020	64.39	01/28/2021
MOUNTAIN AM CREDIT UNION	PAPER	12/16/2020	95.96	01/28/2021
STAPLES	CALENDAR	12/08/2020	14.99	01/28/2021
STAPLES	TAPE	12/31/2020	13.34	01/07/2021
10-418-2500 MOTORPOOL				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2020	10.00	01/07/2021
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	41.17	01/14/2021
10-418-2805 AT&T DATA				
A T & T MOBILITY	I PAD SERVICE	12/22/2020	100.52	01/07/2021
10-418-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	104.18	01/28/2021
10-418-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	MAVERIK REVIEW	01/06/2021	1,760.00	01/14/2021
UINTAH FIRE SUPPRESSION S	OREILLY FIRE REVIEW	01/05/2021	50.00	01/14/2021
WEST COAST CODE CONSULT	PLAN REVIEW	01/05/2021	875.00	01/21/2021
10-418-4550 SOFTWARE & UPGRADE EXPENSE				
UINTAH COUNTY RECORDER	PLANNING INTERNET CHARGE	01/01/2021	10.00	01/07/2021
Total PLANNING & ZONING DEVELOPMENT:			3,142.75	
I.T. DEPARTMENT				
10-419-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	SHIPPING	12/28/2020	19.60	01/28/2021
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	131.91	01/14/2021
10-419-3100 PROFESSIONAL SERVICES				
STRATA NETWORKS	INTERNET	12/31/2020	179.93	01/14/2021
UINTAH COUNTY RECORDER	INTERNET CHARGES	01/01/2021	10.00	01/07/2021
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
A T & T MOBILITY	IT AIR CARD	12/22/2020	43.23	01/07/2021
10-419-4560 IT REPLACEMENT PARTS				
AMAZON.COM	HARD DRIVE	01/04/2021	286.98	03/11/2021
AMAZON.COM	LAPTOP CHARGER	01/04/2021	34.88	01/21/2021
MOUNTAIN AM CREDIT UNION	COMPUTER PARTS	12/09/2020	620.00	01/28/2021
Total I.T. DEPARTMENT:			1,326.53	
JUSTICE COURT				
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	12/24/2020	5.63	01/07/2021
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	41.77	01/14/2021
10-420-4510 JURY & WITNESS FEES				
LUIS VARELA-ORTEGA	WITNESS	01/21/2021	18.50	01/28/2021
Total JUSTICE COURT:			65.90	
POLICE DEPARTMENT				
10-421-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	SUPPLIES	12/16/2020	40.00	01/28/2021
MOUNTAIN AM CREDIT UNION	MEALS	12/16/2020	9.08	01/28/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	SUPPLIES	12/14/2020	16.25	01/28/2021
MOUNTAIN AM CREDIT UNION	LODGING	12/15/2020	106.63	01/28/2021
MOUNTAIN AM CREDIT UNION	FLIGHT TO PORTLAND	12/09/2020	353.20	01/28/2021
MOUNTAIN AM CREDIT UNION	SUPPLIES	12/14/2020	31.32	01/28/2021
WATT, CHAD	MEALS COMMAND LEADERSHI	01/27/2021	236.00	01/28/2021
10-421-2310 STATE REIMBURSED TRAVEL EXPENS				
CAMPBELL, KEITH	REIMBURSEMENT	01/06/2021	295.57	01/14/2021
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	CAMERA/PENS	12/01/2020	151.09	01/28/2021
STAPLES	OFFICE SUPPLIES	01/09/2021	60.47	01/14/2021
WAL-MART COMMUNITY BRC	BREAKROOM SUPPLIES	01/07/2021	92.96	01/28/2021
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2020	342.40	01/07/2021
MOUNTAIN AM CREDIT UNION	GUN CLEANING SUPPLIES	12/11/2020	41.39	01/28/2021
MOUNTAIN AM CREDIT UNION	MACU CREDIT	12/11/2020	5.98-	01/28/2021
10-421-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	3,684.46	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/14/2020	35.38	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/14/2020	33.75	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/15/2020	29.84	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/15/2020	42.75	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/15/2020	74.50	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/01/2020	51.26	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/14/2020	75.70	01/28/2021
MOUNTAIN AM CREDIT UNION	FUEL	12/15/2020	65.53	01/28/2021
10-421-3600 EDUCATION				
CURRIE, TRENT	EDUCATION REIMBURSEMENT	12/24/2020	2,152.98	01/28/2021
MOUNTAIN AM CREDIT UNION	TRAINING	12/03/2020	115.00	01/28/2021
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	12/20/2020	980.32	01/07/2021
10-421-4510 SPECIAL PUBLIC SAFETY				
MOUNTAIN AM CREDIT UNION	PRINTER	12/20/2020	425.66	01/28/2021
10-421-4513 CANINE EXPENSE				
EXECUTIVE IMPORTZ, INC.	K9 INTERIOR DETAIL	12/30/2020	103.50	01/07/2021
INTERMOUNTAIN FARMERS AS	HEATED BUCKET	12/01/2020	42.99	01/21/2021
MOUNTAIN AM CREDIT UNION	DOG BOWLS	12/21/2020	31.37	01/28/2021
10-421-5057 EMERGENCY MANGMT - TAHL EHLERS				
GOVCONNECTION INC	TOUGH BOOKS	12/17/2020	10,002.25	01/14/2021
10-421-7002 I.C.A.C. GRANT				
MOUNTAIN AM CREDIT UNION	ICAC PHONE	12/14/2020	61.40	01/28/2021
Total POLICE DEPARTMENT:			19,779.02	
VICTIMS ADVOCATE				
10-423-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2020	30.00	01/07/2021
10-423-2800 CELL PHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	58.90	01/14/2021
10-423-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	60.37	01/28/2021
10-423-4600 V.A. CONTRIBUTION EXPENSE				
MOUNTAIN AM CREDIT UNION	VOLUNTEER APPRECIATION	12/21/2020	107.78	01/28/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total VICTIMS ADVOCATE:			257.05	
STREETS DEPARTMENT				
10-441-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
MOUNTAIN AM CREDIT UNION	PESTICIDE LIC. RENEWAL	12/22/2020	20.00	01/28/2021
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
CODALE ELECTRIC SUPPLY, IN	ELECTRICAL SUPPLIES	12/04/2020	83.49	01/14/2021
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	01/18/2021	16.00	02/10/2021
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2020	134.25	01/07/2021
MOUNTAIN AM CREDIT UNION	SUPPLIES	12/22/2020	996.98	01/28/2021
SAFETY SUPPLY & SIGN, INC.	MESSAGE BOARD REPLACEME	01/04/2021	690.60	01/21/2021
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	42.16	01/14/2021
10-441-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	2,195.18	01/28/2021
10-441-4521 UNIFORMS				
N' STITCHES, INC.	ORANGE SHIRTS CR	01/13/2021	71.94	01/21/2021
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
MOUNTAIN AM CREDIT UNION	MEALS PLOW DRIVERS	12/28/2020	43.84	01/28/2021
MOUNTAIN AM CREDIT UNION	MEALS PLOW DRIVERS	12/28/2020	49.27	01/28/2021
MOUNTAIN AM CREDIT UNION	MEALS PLOW DRIVERS	12/18/2020	37.83	01/28/2021
MOUNTAIN AM CREDIT UNION	MEALS PLOW DRIVERS	12/29/2020	40.42	01/28/2021
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	12/28/2020	5.77	01/07/2021
ROCKY MOUNTAIN POWER	CROSSWALK	12/28/2020	10.26	01/07/2021
ROCKY MOUNTAIN POWER	CROSSWALK	01/15/2021	5.60	01/28/2021
ROCKY MOUNTAIN POWER	STREET LIGHTS	01/22/2021	11.60	01/28/2021
ROCKY MOUNTAIN POWER	CROSSWALK	01/18/2021	5.68	01/28/2021
ROCKY MOUNTAIN POWER	CROSSWALK	01/15/2021	5.68	01/28/2021
ROCKY MOUNTAIN POWER	T-REX	01/15/2021	10.58	01/28/2021
Total STREETS DEPARTMENT:			4,477.13	
MOTOR POOL				
10-444-2400 OFFICE EXP, SUPPLIES, POSTAGE				
STAPLES	PAPER	01/14/2021	66.50	01/28/2021
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
AUTOZONE INC	RD39 VACUUM PUMP	12/22/2020	155.00	01/14/2021
AUTOZONE INC	GF35 THERMOSTAT	12/28/2020	11.99	01/14/2021
AUTOZONE INC	RD39 VACUUM PUMP	12/28/2020	155.00	01/14/2021
AUTOZONE INC	VA3 OIL FILTER	12/29/2020	2.99	01/14/2021
AUTOZONE INC	RD31 HEAD LIGHT	12/30/2020	31.98	01/14/2021
AUTOZONE INC	RAIN-X DEICER	01/07/2021	59.88	02/10/2021
CRUS OIL INC	MOTOR OIL	12/17/2020	662.55	01/14/2021
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	01/18/2021	16.00	02/10/2021
DOWNTOWN AUTO GROUP	VA3 KEY/REMOTE	12/30/2020	308.83	02/22/2021
HONNEN EQUIPMENT COMPAN	RD28 BELT	01/07/2021	65.97	02/10/2021
IBS INCORPORATED	SHRINK FLEX FABRIC	01/08/2021	214.57	02/10/2021
MAIN STREET AUTO PARTS	RD78 TRAILER WIRE	12/21/2020	129.00	01/14/2021
MAIN STREET AUTO PARTS	RD78 TRAILER WIRE	12/21/2020	90.35	01/14/2021
MAIN STREET AUTO PARTS	RD17 RELAY	01/05/2021	9.49	02/18/2021
MAIN STREET AUTO PARTS	PD15 BRAKE PADS	01/07/2021	42.55	02/18/2021
MAIN STREET AUTO PARTS	RD28 FUEL FILTER	01/08/2021	24.21	02/18/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2020	15.00	01/07/2021
MOUNTAIN AM CREDIT UNION	AP-4 DIODES	12/10/2020	10.99	01/28/2021
MOUNTAIN AM CREDIT UNION	SOLENOIDS	12/11/2020	91.28	01/28/2021
NUTECH SPECIALTIES, INC.	CLEANER/SPRAYER	12/16/2020	119.85	01/14/2021
WHEELER MACHINERY COMPA	FUEL/OIL/WATER FILTERS	12/14/2020	97.26	02/10/2021
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	41.41	01/14/2021
10-444-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	84.69	01/28/2021
Total MOTOR POOL:			2,197.34	
PARKWAYS/BOULEVARDS				
10-451-2600 MAIN STREET EXPENSE				
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	12/28/2020	10.80	01/07/2021
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	12/30/2020	84.83	01/07/2021
ROCKY MOUNTAIN POWER	WALK PARK STORAGE	12/30/2020	55.22	01/07/2021
ROCKY MOUNTAIN POWER	MACU GREEN	01/07/2021	10.48	01/14/2021
10-451-2603 COBBLEROCK PARK				
ROCKY MOUNTAIN POWER	PARK LIGHTS	01/19/2021	253.35	01/28/2021
10-451-2607 MAINTENANCE - AGGIE BLVDE				
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	01/11/2021	10.26	01/21/2021
10-451-2608 MAINTENANCE - STATE CONTRACT				
SNOW, GREG	CODE ENFORCEMENT HAVEN	12/28/2020	3,600.00	01/07/2021
Total PARKWAYS/BOULEVARDS:			4,024.94	
TRANSFERS & CONTRIBUTIONS				
10-480-7337 CONTRIB TO COUNTY: CEMETERY				
UINTAH COUNTY AUDITOR	CEMETERY 4TH QUARTER 202	01/08/2021	16,641.34	01/14/2021
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	12/31/2020	8,924.09	01/07/2021
Total TRANSFERS & CONTRIBUTIONS:			25,565.43	
Total GENERAL FUND:			145,200.11	
NARCOTICS STRIKE FORCE FUND				
FUND EXPENDITURES				
21-400-2850 CELLPHONE - SURVEILANCE				
A T & T MOBILITY	CRIME SCENE VAN	12/15/2020	58.23	01/07/2021
21-400-4610 MISCELLANEOUS SERVICES				
MIKE DAVIS FBO CONFIDENTIA	UBNSF CONFIDENTIAL FUNDS	01/07/2021	1,000.00	01/14/2021
Total FUND EXPENDITURES:			1,058.23	
Total NARCOTICS STRIKE FORCE FUND:			1,058.23	
AIRPORT FUND				
AIRPORT EXPENSE				
34-400-1314 RETIREMENT/ CITY FOR EMPLOYEE				
UTAH STATE RETIREMENT FU	MCMICKELL, JULIE PPE 1/3/202	01/12/2021	136.86	01/14/2021
34-400-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	12/31/2020	69.99	01/14/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
STRATA NETWORKS	INTERNET	12/31/2020	194.84	01/14/2021
STRATA NETWORKS	INTERNET	12/31/2020	9.56	01/14/2021
34-400-2900 UTILITIES				
A T & T MOBILITY	I PAD SERVICE	12/24/2020	71.52	01/21/2021
A T & T MOBILITY	I PAD SERVICE	12/24/2020	71.52	01/21/2021
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	1,194.92	01/28/2021
DIVISION OF WATER QUALITY	RENEW WASTEWATER CERTIF	10/01/2020	250.00	01/21/2021
DOMINION ENERGY	AIRPORT GAS	12/22/2020	2,333.71	01/28/2021
G & H GARBAGE SERVICE	AIRPORT	12/31/2020	121.68	01/07/2021
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	01/21/2021	1,339.26	01/28/2021
34-400-3100 PROFESSIONAL & TECH SERVICES				
ELWOOD STAFFING	AIRPORT TEMPORARY WORK	12/30/2020	595.63	01/07/2021
ELWOOD STAFFING	AIRPORT TEMPORARY WORK	01/07/2021	661.29	01/14/2021
ELWOOD STAFFING	AIRPORT TEMPORARY WORK	01/14/2021	605.01	01/21/2021
ELWOOD STAFFING	AIRPORT TEMPORARY WORK	01/21/2021	187.60	01/28/2021
MOUNTAIN AM CREDIT UNION	LODGING/AIRFARE	12/10/2020	243.19	01/28/2021
USD/CEPP	DAILY CLEANING	12/09/2020	780.00	01/21/2021
34-400-3610 TRAINING				
DFW AIRPORT FTRC	ARFF TRAINING	12/15/2020	700.00	01/28/2021
34-400-4300 BUILDINGS & GROUNDS				
MOUNT OLYMPUS WATERS IN	AIRPORT WATER	11/22/2020	5.35	01/21/2021
MOUNTAIN AM CREDIT UNION	MICROPLANE	12/06/2020	23.45	01/28/2021
MOUNTAIN AM CREDIT UNION	URINAL CAP	12/09/2020	9.81	01/28/2021
MOUNTAIN AM CREDIT UNION	SOCKET SET	12/01/2020	57.18	01/28/2021
VERNAL WINNELSON	URINAL PARTS	12/07/2020	30.93	01/28/2021
34-400-7135 GRANT # 03-49-0037-35-2019				
T-O ENGINEERS, INC.	35-11 FAA ENGINEERING EXPE	01/05/2021	8,583.75	01/21/2021
Total AIRPORT EXPENSE:			18,257.93	
Total AIRPORT FUND:			18,257.93	
GRANT / GREEN SPACE FUND				
FUND EXPENDITURES				
38-400-5516 RECREATION - WAYFINDING PROJCT				
ARNOLD WILLIAM GRAY III	BIKE RACK PAYMENT	12/29/2020	1,500.00	01/07/2021
CS TRAILERS AND WELDING L	BIKE RACK PAYMENT	12/29/2020	1,500.00	01/07/2021
JACKSON, WHITNEY	BIKE RACK PAYMENT	12/29/2020	3,000.00	01/07/2021
MUNFORD, CARRIE	BIKE RACK	01/13/2021	1,500.00	01/14/2021
38-400-5522 INNOVATION EXPENSE - 2019				
LOWE'S	MISC SUPPLIES	12/31/2020	25.62	01/14/2021
LOWE'S	FAUCET	12/30/2020	41.80	01/14/2021
SWAIN'S, INC.	CAM LOCK/KEY CUTS	01/05/2021	161.70	01/21/2021
Total FUND EXPENDITURES:			7,729.12	
Total GRANT / GREEN SPACE FUND:			7,729.12	
VERNAL CITY UTILITIES FUND				
50-2132000 UTILITY DEPOSITS				
APHRODITE STUDIO C/O MATT	REFUND UTILITY DEPOSIT	12/31/2020	76.50	01/14/2021
CORBETT, ASHLEY	REFUND UTILITY DEPOSIT	12/04/2020	58.17	01/14/2021
SPAULDING, ROLENE K.	REFUND UTILITY DEPOSIT	12/01/2020	3.80	01/14/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total :			138.47	
WATER DEPARTMENT				
50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	CUT UTILITY BILLS	12/28/2020	10.00	01/07/2021
UPPER CASE PRINTING, INK	UTILITY BILLING SHEETS	01/07/2021	70.00	01/14/2021
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
DESERT SPLASH OF VERNAL, I	WATER DEPT COOLER	01/18/2021	16.00	02/10/2021
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	12/31/2020	33.65	01/07/2021
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	01/15/2021	12.32	01/28/2021
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	01/08/2021	11.03	01/14/2021
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	01/15/2021	29.26	01/28/2021
ROCKY MOUNTAIN POWER	WATER FILL STATION	01/11/2021	93.91	01/21/2021
ROCKY MOUNTAIN POWER	PUMPING STATION	01/12/2021	43.29	01/21/2021
50-510-2800 TELEPHONE				
STRATA NETWORKS	PHONE REPAIR	11/23/2020	99.00	01/14/2021
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	12/31/2020	136.21	01/14/2021
50-510-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	500.20	01/28/2021
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	01/13/2021	38,321.36	01/21/2021
UINTAH WATER CONSERVANC	RESERVE	01/13/2021	3,483.76	01/21/2021
50-510-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	VERNAL CITY SYSTEM ENGINE	01/06/2021	160.00	01/14/2021
CRS CONSULTING ENGINEERS	WATER LOSS INVESTIGATION	01/06/2021	410.00	01/14/2021
METER MAINTENANCE INC	REPAIR METER	01/06/2021	1,350.00	01/14/2021
MOUNTAIN AM CREDIT UNION	TRAINING	12/15/2020	450.00	01/28/2021
MOUNTAIN AM CREDIT UNION	TRAINING	12/21/2020	760.00	01/28/2021
50-510-3120 LEAD/COPPER SAMPLES				
CHEMTECH-FORD, INC	DRINKING WATER SAMPLES	12/17/2020	480.00	01/07/2021
50-510-4503 WATER DEPOSIT INTEREST				
APHRODITE STUDIO C/O MATT	INTEREST	12/31/2020	.90	01/14/2021
CORBETT, ASHLEY	INTEREST	12/04/2020	.32	01/14/2021
SPAULDING, ROLENE K.	INTEREST	12/01/2020	.66	01/14/2021
50-510-4504 SPECIAL WATER SUPPLIES				
AIRGAS USA, LLC.	SAFETY GLASSES	12/11/2020	160.96	01/14/2021
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	12/31/2020	51.38	01/07/2021
DESERT SPLASH OF VERNAL, I	WATER	12/23/2020	8.56	01/14/2021
DESERT SPLASH OF VERNAL, I	WATER	12/23/2020	.56	01/14/2021
EMPIRE WEST	FIRE HYDRANT	10/06/2020	264.14	01/28/2021
INTERMOUNTAIN CONCRETE C	ROAD BASE	12/08/2020	60.00	01/14/2021
MILT'S ACE HARDWARE	BATTERIES	01/09/2021	14.99	
MILT'S ACE HARDWARE	LADDER	01/11/2021	229.98	02/10/2021
MOUNTAINLAND SUPPLY CO	INSULATION	12/17/2020	286.02	01/14/2021
VERNAL WINNELSON	FLASHLIGHT	01/11/2021	61.44	01/28/2021
50-510-4508 BLOCK #1 RED FLEET 1,000 AF				
UINTAH WATER CONSERVANC	JENSEN UNIT REPAYMENT	01/04/2021	74,770.00	01/07/2021
UINTAH WATER CONSERVANC	JENSEN O & M FOR M & E	01/04/2021	9,000.00	01/07/2021
UINTAH WATER CONSERVANC	EMERGENCY RESERVE	01/04/2021	6,000.00	01/07/2021
50-510-4509 BLOCK #2 RED FLEET - 840 AF				
UINTAH WATER CONSERVANC	ADDITIONAL JU M&I WATER	01/04/2021	79,800.00	01/07/2021
UINTAH WATER CONSERVANC	JENSEN O & M FOR M & I	01/04/2021	7,560.00	01/07/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
UINTAH WATER CONSERVANC	EMERGENCY RESERVE	01/04/2021	5,040.00	01/07/2021
UINTAH WATER CONSERVANC	BOND RESERVE	01/04/2021	14,036.40	01/07/2021
50-510-4535 BLUE STAKES				
BLUE STAKES OF UTAH UTILIT	MONTHLY BLUE STAKES FEES	12/31/2020	75.03	01/14/2021
Total WATER DEPARTMENT:			243,890.21	
SEWER DEPARTMENT				
50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	CUT UTILITY BILLS	12/28/2020	10.00	01/07/2021
UPPER CASE PRINTING, INK	UTILITY BILLING SHEETS	01/07/2021	70.00	01/14/2021
50-520-2900 FUEL				
DEPT OF ADMINISTRATIVE SE	MONTHLY FLEET FUEL PURCH	01/06/2021	284.27	01/28/2021
50-520-4517 SEWER MANAGEMENT BOARD M & O				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	12/31/2020	79,010.20	01/14/2021
Total SEWER DEPARTMENT:			79,374.47	
SOLID WASTE DEPARTMENT				
50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MANSFIELD PRINTING INC.	CUT UTILITY BILLS	12/28/2020	10.00	01/07/2021
UPPER CASE PRINTING, INK	UTILITY BILLING SHEETS	01/07/2021	70.00	01/14/2021
50-570-3100 PROFESSIONAL SERVICES				
G & H GARBAGE SERVICE	RESIDENTIAL GARBAGE	12/31/2020	29,072.36	01/14/2021
G & H GARBAGE SERVICE	CANS	12/31/2020	3,611.79	01/14/2021
50-570-4531 RECYCLING PROGRAM EXPENSE				
VERNAL AREA CHAMBER OF C	RECYCLING	01/08/2021	500.00	01/21/2021
50-570-4535 RECYCLOPS EXPENSE				
RECYCLOPS	RESIDENTIAL RECYCLING	12/31/2020	161.50	01/14/2021
Total SOLID WASTE DEPARTMENT:			33,425.65	
Total VERNAL CITY UTILITIES FUND:			356,828.80	
PAYROLL FUND				
64-1311000 ACCOUNTS RECEIVABLE				
GARDNER, RONALD	INSURANCE OVERPAYMENT	01/13/2021	41.92	01/14/2021
64-2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	12/31/2020	2,098.00	01/14/2021
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	01/01/2021	15,364.00	02/10/2021
64-2224000 HEALTH INSURANCE PAYABLE				
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	01/14/2021	961.37	01/28/2021
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	01/01/2021	6,954.42	01/28/2021
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	01/01/2021	1,788.55	01/28/2021
UHS PREMIUM BILLING	HEALTH INSURANCE PAYABLE	01/19/2021	98,897.84	02/04/2021
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	01/03/2021	157.67	01/07/2021
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	01/17/2021	157.67	01/21/2021
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	01/01/2021	148.55	01/21/2021
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	01/03/2021	375.00	01/07/2021
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	01/17/2021	375.00	01/21/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2231000 ANYTIME FITNESS DEDUCTION				
ANYTIME FITNESS	ANYTIME FITNESS	01/01/2021	135.00	01/21/2021
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	01/03/2021	612.53	01/07/2021
PEHP LTD PROGRAM	LONG TERM DISABILITY	01/17/2021	627.33	01/21/2021
64-2235000 GARNISHEE PAYABLE				
EDWIN B. PARRY	GARNISHMENT	01/03/2021	216.51	01/07/2021
EDWIN B. PARRY	GARNISHMENT	01/17/2021	216.51	01/21/2021
64-2236000 TRANS AMERICA				
TRANS AMERICA	TRANS AMER EMP W/H	01/01/2021	276.20	01/21/2021
64-2238000 RETIREMENT PAYABLE ICMA 401				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	01/03/2021	1,877.37	01/07/2021
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	01/17/2021	2,372.49	01/21/2021
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	01/03/2021	495.12	01/07/2021
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	01/03/2021	1,143.69	01/07/2021
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	01/17/2021	1,018.70	01/21/2021
64-2240000 FITNESS 219 PAYABLE				
FITNESS 219	FITNESS 219 EMPLOYEE W/H	01/01/2021	191.28	01/21/2021
64-2241000 WARRIOR WAREHOUSE W/H				
WARRIORS WAREHOUSE	EMPLOYEE WARRIOR WAREH	01/01/2021	35.00	01/21/2021
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/03/2021	131.54	01/07/2021
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/03/2021	249.69	01/07/2021
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/03/2021	222.46	01/07/2021
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/17/2021	131.54	01/21/2021
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/17/2021	249.69	01/21/2021
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	01/17/2021	222.46	01/21/2021
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	01/01/2021	526.80	01/21/2021
64-2245000 UB LODGE 48 DUES				
UINTAH BASIN FOP LODGE 48	DUES	01/01/2021	30.00	01/21/2021
64-2246000 UINTAH REC. WITHHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	01/01/2021	656.28	01/21/2021
64-2248000 CITY HSA CONTRIBUTION				
ICMA MEMBER SERVICES	HEALTH SAVINGS FIRE FIGHTE	12/31/2020	120,889.88	01/07/2021
64-2249000 ANNUAL AIR MED				
CLASSIC AIR MEDICAL	ANNUAL AIR MED	01/17/2021	46.90	01/21/2021
Total :			259,894.96	
Total PAYROLL FUND:			259,894.96	

TRUST AND AGENCY FUND

71-2971000 RESERVED COURT TRUST FUNDS

BASIN BEST APARTMENETS	171000313 - RESTITUTION	01/26/2021	110.00	01/27/2021
CHRISTENSEN, ALEX	191000497-RESTITUTION	12/31/2020	41.76	01/07/2021
DAVID MACLEE	185001053-RESTITUTION	01/26/2021	60.00	01/27/2021
MICKALA GREEN	201000291-RESTITUTION	12/31/2020	25.00	01/07/2021
SPORTSMANS WAREHOUSE	191000115-RESTITUTION	01/12/2021	6.37	01/14/2021
THE MAVERICK STORE	RESTITUTION-161000491	01/26/2021	30.00	01/27/2021
UINTAH COUNTY ANIMAL SHEL	RESTITUTION - 181000296	01/12/2021	100.00	01/14/2021
VERNAL CITY POLICE DEPART	RESTITUTION - 191000115	01/12/2021	18.63	01/14/2021

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
WALMART ASSET PROTECTIO	201000246-RESTITUTION	01/05/2021	40.00	01/06/2021
Total :			431.76	
Total TRUST AND AGENCY FUND:			431.76	
Grand Totals:			789,400.91	

Report Criteria:

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

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Fire	Misc.
2108733	02/01/2021	Remodel	05 040 0026	630 East Main The Beauty College	Triangle Parts LLC	\$320.50		\$160.25	\$3.21	\$483.96		\$0.00	\$0.00	\$613.96	\$20,000.00	\$ 130.00	
2008725	02/03/2021	Remodel	05 024 0065	168 West Main Dina Bowl	Dina Bowl Building LLC	\$1,925.83		\$962.92	\$19.26	\$2,908.01		\$0.00	\$0.00	\$3,445.21	\$287,423.35	\$ 530.00	\$ 7.20
2108729	02/03/2021	Remodel	05 025 0030	186 South 200 West	David Davis	\$917.50		\$458.75	\$9.18	\$1,385.43		\$0.00	\$0.00	\$1,385.43	\$100,000.00		
2108740	02/03/2021	Furnace Change Out	04 073 0069	225 West 600 North	Taija Jackson	\$50.00		\$0.00	\$0.50	\$50.50		\$0.00	\$0.00	\$50.50	\$3,500.00		
2108745	02/16/2021	Upgrade electric new service	05 024 0067	68 North 200 West	Jannett & James Varland	\$218.50		\$0.00	\$2.19	\$220.69		\$0.00	\$0.00	\$220.69	\$20,000.00		
2008690	02/18/2021	Remodel	05 080 0001	1950 West Highway 40 Walmart	Walmart Real Estate Business Trust	\$2,895.00		\$1,447.50	\$28.95	\$4,371.45		\$0.00	\$0.00	\$4,503.45	\$500,000.00	\$ 130.00	\$ 2.00
2108741	02/23/2021	SFD	05 054 0132	283 West 950 South #32 Haven Estates	Building Dynamics	\$1,335.00		\$100.00	\$13.35	\$1,448.35	\$200.00	\$1,000.00	\$1,500.00	\$4,213.95	\$180,000.00		\$ 65.60
TOTALS						\$7,662.33	\$0.00	\$3,129.42	\$76.64	\$10,868.39	\$200.00	\$1,000.00	\$1,500.00	\$14,433.19	\$1,110,923.35	\$ 790.00	\$ 74.80

BUSINESS NAME	LOCATION	DESCRIPTION
BLOWISHES FOR EMILY	302 EAST 200 SOUTH	CORNHOLE TOURNAMENT
LIGHTHOUSE YOUTH AND FAMILY TH	365 WEST 50 NORTH SUITE W8	MENTAL HEALTH THERAPY
MAILBOX EXPRESS INC. DBA MAILBO	332 WEST MAIN STREET	UPS/FEDEX AUTHORIZED CENTER
MASSAGE TACTICS, LLC	983 WEST MAIN STREET SUITE H	MASSAGE THERAPY
OSSINE WORK	1820 WEST HWY 40 K3	RETAIL SALES CLOTHES AND SHOES
SEW SIMPLY STITCHED RETREAT	313 EAST 200 SOUTH (UINTAH CONFE	QUILTING AND SEWING RETREAT
SHON AND EMILY WITH FOSTERS SE	1144 EAST HWY 40	PUMPING SEPTIC TANKS
WIRELESS ADVOCATES LLC	1851 WEST HWY 40	RETAIL SALES-CELL PHONE, TABLETS AND ACCESSORIES

VERNAL CITY INVESTMENT REPORT
 Period Ending February 28, 2021

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.4421%	Public Treasurer's Investment	520	1,618,133.01	pool	UT St. Treasurer
0.4421%	Emer. Repair & Replace / Water	952	547,082.80	pool	UT St. Treasurer
0.4421%	Special Imp. Guarantee Fund/Streets	982	374,763.69	pool	UT St. Treasurer
0.4421%	Water Fund Pooled Account	1904	2,901,790.87	pool	UT St. Treasurer
0.4421%	Equipment Fund	1905	599,905.20	pool	UT St. Treasurer
0.4421%	U.B.N.S.F.	817	182,755.23	pool	UT St. Treasurer
0.4421%	Municipal Building Fund	3534	1,756,153.41	pool	UT St. Treasurer
0.4422%	Storm Drain Fund	3535	145,177.71	pool	UT St. Treasurer
0.4422%	Green Space Fund	3537	146,631.02	pool	UT St. Treasurer
0.4421%	Street Construction Fund	3538	220,298.78	pool	UT St. Treasurer
0.4421%	Parking Lot Fund	4166	164,738.90	pool	UT St. Treasurer
0.4421%	Emergency Preparedness	4513	80,316.20	pool	UT St. Treasurer
0.4421%	UDOT Escrow	7915	1,106,141.67	pool	UT St. Treasurer
0.4767%	Storm Drain Escrow		41,925.87		Zions (2009B 9010013)
0.4767%	Debt Svc Storm Water		37,148.21		Zions (2009B 9010013A)

TOTAL \$ 9,922,962.57

Admin 2/2021

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2020	\$29,213.62	\$11,629.29	\$100.00	\$17,584.33
AUGUST 2020	\$24,647.05	\$9,213.98	\$150.00	\$15,433.07
SEPTEMBER 2020	\$24,762.49	\$8,563.79	\$480.00	\$16,198.70
OCTOBER 2020	\$24,189.79	\$7,677.15	\$1,770.00	\$16,512.64
NOVEMBER 2020	\$18,691.52	\$6,539.52	\$50.00	\$12,152.00
DECEMBER 2020	\$24,000.57	\$8,924.09	\$1,820.00	\$15,076.48
JANUARY 2021	\$29,449.21	\$10,673.46	\$345.00	\$18,775.75
FEBRUARY 2021	\$23,817.99	\$8,169.75	\$0.00	\$15,648.24
MARCH 2021				
APRIL 2021				
MAY 2021				
JUNE 2021				
2019-2020 YTD	\$198,772.24	\$71,391.03	\$4,715.00	\$127,381.21
FEBRUARY 2020	\$42,091.13	\$16,010.94	\$755.00	\$26,080.19
YEAR 2019-2020	\$430,859.63	\$148,254.31	\$5,810.00	\$282,605.32
YEAR 2018-2019	\$511,474.94	\$177,254.61	\$5,125.00	\$334,220.33
YEAR 2017-2018	\$468,877.49	\$157,484.56	\$9,765.00	\$311,392.93
YEAR 2016-2017	\$447,625.33	\$138,546.86	\$15,775.00	\$309,078.38
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

Council 2/1/2021

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2020	\$29,213.62	\$11,629.29	\$100.00	\$17,584.33
AUGUST 2020	\$24,647.05	\$9,213.98	\$150.00	\$15,433.07
SEPTEMBER 2020	\$24,762.49	\$8,563.79	\$480.00	\$16,198.70
OCTOBER 2020	\$24,189.79	\$7,677.15	\$1,770.00	\$16,512.64
NOVEMBER 2020	\$18,691.52	\$6,539.52	\$50.00	\$12,152.00
DECEMBER 2020	\$24,000.57	\$8,924.09	\$1,820.00	\$15,076.48
JANUARY 2021	\$29,449.21	\$10,673.46	\$345.00	\$18,775.75
FEBRUARY 2021	\$23,817.99	\$8,169.75	\$0.00	\$15,648.24
MARCH 2021				
APRIL 2021				
MAY 2021				
JUNE 2021				
2019-2020 YTD	\$198,772.24	\$71,391.03	\$4,715.00	\$127,381.21
FEBRUARY 2020	\$42,091.13	\$16,010.94	\$755.00	\$26,080.19
YEAR 2019-2020	\$430,859.63	\$148,254.31	\$5,810.00	\$282,605.32
YEAR 2018-2019	\$511,474.94	\$177,254.61	\$5,125.00	\$334,220.33
YEAR 2017-2018	\$468,877.49	\$157,484.56	\$9,765.00	\$311,392.93
YEAR 2016-2017	\$447,625.33	\$138,546.86	\$15,775.00	\$309,078.38
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

Council 2/20

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2019	\$41,791.55	\$13,864.13	\$570.00	\$27,927.42
AUGUST 2019	\$48,622.82	\$16,882.84	\$925.00	\$31,739.98
SEPTEMBER 2019	\$33,742.94	\$11,189.02	\$825.00	\$22,553.92
OCTOBER 2019	\$39,365.83	\$12,416.34	\$1,055.00	\$26,949.49
NOVEMBER 2019	\$39,728.68	\$15,086.63	\$400.00	\$24,642.05
DECEMBER 2019	\$42,411.89	\$14,703.86	\$240.00	\$27,708.03
JANUARY 2020	\$36,801.52	\$12,190.61	\$310.00	\$24,610.91
FEBRUARY 2020	\$42,091.13	\$16,010.94	\$755.00	\$26,080.19
MARCH 2020				
APRIL 2020				
MAY 2020				
JUNE 2020				
2019-2020 YTD	\$324,556.36	\$112,344.37	\$5,080.00	\$212,211.99
FEBRUARY 2019	\$43,032.37	\$15,372.83	\$150.00	\$27,659.54
YEAR 2018-2019	\$511,474.94	\$177,254.61	\$5,125.00	\$334,220.33
YEAR 2017-2018	\$468,877.49	\$157,484.56	\$9,765.00	\$311,392.93
YEAR 2016-2017	\$447,625.33	\$138,546.86	\$15,775.00	\$309,078.38
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
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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



Dear Councilmen — Travis, Bert, Dave,
Mayor Hammond, Ted, & Nick:

Thank you for your time &
generosity **in** granting our request
for a \$2,000 donation for the
WHS Grad Night, May 28, 2021.

We recognize that times are tight,
but ^{please} know this donation will be
used to go directly to the attending
graduates! We, as a parent group,
& citizens of the Winta Basin really
appreciate this donation & your time

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Serving our community as
a City Council Best Wishes,
and thanks again.
WHS Grad Night Committee.