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, January 15, 2020 at 7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

7:00 p.m. **OPENING CEREMONY**

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of December 4, 2019 Regular Meeting
2. Approval of the Minutes of the Special January 6, 2020 Swearing In Ceremony

PUBLIC BUSINESS

1. Recognition of Bert Clark as Elected Official of the Year from Rural Water Association

POLICY & LEGISLATION

1. Request for Approval of the City Council Meeting Schedule for 2020 - Ordinance No. 2020-01 - Quinn Bennion
2. City Council Board Appointment - Mayor Doug Hammond
3. Project Update for Innovation Center - Quinn Bennion
4. Request for Approval of CIB Capital Improvement List - Quinn Bennion
5. Request to Subdivide Property at 238 West 200 South - Cochran / Miles Property Holding LLC - Allen Parker
6. Request for Approval of Reappointment of Jim Linschoten to the Vernal City Planning Commission - Allen Parker
7. Project update for CDBG 2020 Grant Application - Quinn Bennion

STAFF REPORTS

1. Accounts Payable Report
2. Building Permit Report
3. Business License Report
4. Investment Report
5. Justice Court Report
6. Financial Reports

CLOSED SESSION

1. Strategy Sessions to Discuss the Purchase, Exchange, or Lease of Real Property, Including Any Form of a Water Right or Water Shares

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 January 15, 2020 Council Meeting***

PUBLIC BUSINESS

1. Recognition of Bert Clark as Elected Official of the Year from Rural Water Association

POLICY & LEGISLATION

1. **Request for approval of the City Council Meeting schedule for 2020 – Ordinance No. 2020-01** – Quinn Bennion

2. **City Council Board Approval** – Mayor Doug Hammond

3. **Project update for Innovation Center** – Quinn Bennion

4. **Request for Approval of the City's CIB and UBAOG one and five year project list** – Quinn Bennion. The City's one-year and five-year list has to be submitted to the Uintah Basin Association of Governments (UBAOG) for approval. Any projects submitted for CIB funding in 2020 must be on the one-year list or receive emergency consideration. Attached are the City's submitted 2019 list and with the propose changes for the 2020 list.

5. **Request to Subdivide Property at 238 West 200 South – Cochran / Miles Property Holding LLC** – Allen Parker. This item was reviewed by City Council on October 16th and tabled until the next meeting. There was a request that the applicant explain to staff or Council the plans of the existing garage on the property. The lot split results in a non-compliant structure. This item should be approved, denied or tabled again.

6. **Request Approval of Reappointment of Jim Linschoten to Vernal City Planning Commission** – Allen Parker

7. **Project Update for CDBG 2020 grant application** – Quinn Bennion. The City is pursuing a CDBG grant application to provide street and sidewalk improvements to the area near 300 South and Vernal Avenue. At least 70% of the benefitting, adjacent residents of the area must meet the low to moderate income household guidelines to be eligible for the grant. Impacted area is shown in map in the packet. City staff has delivered resident surveys to the adjacent properties to establish household income. If the area is not income eligible, there will not be a CDBG grant submittal this year.

CLOSED SESSION

VERNAL CITY COMMUNITY DEVELOPMENT & RENEWAL AGENCY
The City needs to hold a CDRA meeting to discuss an item.

CLOSED SESSION – Strategy session to discuss pending or reasonably imminent litigation

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD DECEMBER 4, 2019 at 7:00 p.m. in the Vernal City Council room, 374 East Main, Vernal, Utah 84078.

PRESENT: Councilmembers Samantha Scott, Dave Everett, Ted Munford and Bert Clark and Mayor Doug Hammond. Councilmember Travis Allan was excused.

WELCOME: Mayor Doug Hammond welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: The invocation was given by Councilmember Samantha Scott.

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

APPROVAL OF CITY COUNCIL MINUTES OF NOVEMBER 20, 2019: *Councilmember Bert Clark moved to approve the minutes of November 20, 2019. Councilmember Ted Munford seconded the motion. The motion passed with Councilmembers Everett, Munford, Scott and Clark voting in favor.*

PUBLIC HEARING: CDBG PROPOSED PROJECTS FOR 2020: Quinn Bennion explained that the tri-county area is eligible for federal funds through the Community Development Block Grant. Any projects funded though this grant must be related to low or moderate income residents. In 2019 the City received $50,000 to repair the crisis center. Mayor Doug Hammond opened the public hearing. Quinn Bennion reported that there are potentially two projects that the City may be interested in pursuing if the residents in those areas qualify. He noted that a residential survey will have to be conducted. The first project is the sidewalk along Vernal Avenue from 100 South to 500 South. This sidewalk is either non-existent or crumbling and would cost approximately $180,000 to repair. Most of the homes are lower income and cannot afford to repair their portion. The second project, which would cost close to $400,000 would be to add curb, gutter and sidewalk on 200 East from 300 South to 500 South. However, he noted that the City would have to match part of the funding. Councilmember Bert Clark suggested the City look into adding accessible handicap intersections close to the senior housing unit on Main Street and 1000 West. He stated that a lot of those residents walk to the grocery store. Quinn Bennion stated the City cannot use these funds for ADA compliance issues, however, if part of the project is the installation of ramps, that portion may receive funding. There being no further comments, Mayor Doug Hammond closed the public hearing.

REQUEST FOR APPROVAL OF CONTRACT WITH JONES & DEMILLE FOR GENERAL SERVICES AND SCOPE OF WORK FOR THE GENERAL PLAN: Allen Parker explained that this contract is a general services contract so this engineering firm can then work on the general plan update. He explained that the City has $10,000 set aside in the budget along with $5000 from the Health and Active Lifestyles grant for this project and received a grant in the amount of $15,000 from the CIB Board for a total budget of $30,000. He noted that this general services contract will also allow the City to use this engineering firm for other items. The

AWAITING FORMAL APPROVAL

second document outlines the general scope of the work for the general plan update. Councilmember Bert Clark stated he did not want them to go over budget, yet the City needs to receive the services in the scope of work. Allen Parker agreed that they need to follow the agreement. *Councilmember Dave Everett moved to approve the general services agreement and the scope of work document for this project. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:*

Councilmember Munford.....aye;
Councilmember Allan.....aye;
Councilmember Everett.....aye;
Councilmember Clark.....aye.

ACCEPTANCE AND TRANSFER OF AIRPORT AND ENTITLEMENT FUNDS: Quinn Bennion explained that this item is dealing with the FAA entitlement funds that will now be paid since the airport reached the necessary enplanements. However, there was not enough funds to cover all the costs so funding was "borrowed" from Duchesne County's allotment. Those funds now have to be transferred back so the City has to approve that action. There are two additional projects that have to be paid back, the fence and the water mitigation. Mayor Doug Hammond stated that the water mitigation project has to be rebid and is expected to cost $350,000. Also the County needs to be reimbursed for the snow sweeper. After further discussion, *Councilmember Ted Munford moved to accept and transfer the airport entitlement funds as presented. Councilmember Samantha Scott seconded the motion. The motion passed with the following roll call vote:*

Councilmember Munford.....aye;
Councilmember Allan.....aye;
Councilmember Everett.....aye;
Councilmember Clark.....aye.

CONSIDER APPROVAL OF MOU WITH UINTAH COUNTY FOR INDIGENT DEFENSE SERVICES (SECOND REVIEW) : Allen Parker explained that the County Attorney has made a few minor changes to this agreement so the Council needs to review those changes. In summary, the City is required by law to provide indigent services to defendants that cannot afford an attorney for criminal charges. The State of Utah established an indigent defense commission to make grant funds available on an annual basis to help expand the level of services these defendants are receiving. The County hired Lance Dean to administer this program so this MOU allows him to work with the City to provide indigent defense services after the City has exhausted the amount budgeted. After further discussion, *Councilmember Bert Clark moved to approve the MOU contract with Uintah County for indigent defense services. Councilmember Samantha Scott seconded the motion. The motion passed with the following roll call vote:*

Councilmember Munford.....aye;
Councilmember Allan.....aye;
Councilmember Everett.....aye;
Councilmember Clark.....aye.

AWAITING FORMAL APPROVAL

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD DECEMBER 4, 2019

REVIEW AND REQUEST FOR APPROVAL OF YEAR-END EMPLOYEE RECOGNITION: Mike Davis, Vernal City Finance Director, explained that the City's sales tax is still down and the economy is not going anywhere. However, the City did receive good news with the workers compensation premium. He explained that over the past few years the rate modifier was extremely high do to unforeseen claims. The employees were challenged with being safer to get that rate lowered and this year it dropped drastically saving the City a minimum of $85,000. Quinn Bennion explained that this has been a three year effort with the Safety Committee and department Heads working toward this goal. He noted that while revenue is down, the employees should be recognized for attaining this goal. Councilmember Ted Munford stated that step one is achieving this goal and step two should be maintaining it. He noted that if the recognition costs $5000 and the savings is $85,000 it is a fair trade. Councilmember Bert Clark stated this is a good thing as times are tough and no raises are being offered. Quinn Bennion brought their attention to the spreadsheet showing the cost to the City. *Councilmember Samantha Scott moved to give the employees a $250 performance recognition payment. Councilmember Bert Clark seconded the motion. The motion passed with the following roll call vote:*

Councilmember Munford.....aye;
Councilmember Allan.....aye;
Councilmember Everett.....aye;
Councilmember Clark.....aye.

Councilmember Dave Everett asked the staff to let the employees know that they deserve more.

DISCUSSION REGARDING THE CITY'S POSITION FOR FUTURE FUNDING OF THE AIRPORT AND CONFERENCE CENTER: Quinn Bennion explained that the City Council and County Commission have discussed this topic many times since the Uintah Transportation District submitted a letter to have the City and County take back the airport. Also, the agreement with the County to pay $200,000 toward the conference center in lieu of paying airport expenses ends in July. He stated that the City did not have a balance sheet for the conference center so he met with Derk Hatch and Tracy Smuin who provided the expenses of the conference center. He noted that the contract requires an annual report. Also, Quinn stated that Derk also provided a breakdown of the revenues and what is anticipated through the 2020 budget. Quinn presented the Council with the costs for the airport from 2013, 2014 and 2015 and then the budget from the Special Service District for the airport for 2016, 2017, 2018. The budget for the 2019 calendar year is $657,000. Doug Brown stated that the proposed budget from the County for 2020 is $973,000 including $169,000 for the loader. However, the other loader will be sold back for $158,000. There could also be the expense of marking the runway. Quinn Bennion stated at the last City/County meeting the $973,000 budget was discussed, however, the revenue was not deducted from that amount. Councilmember Samantha Scott stated that the projected cost to the City is then $179,000. Doug Brown agreed if nothing else comes up. Bart Haslem, Uintah County Commissioner, explained that as the airport renovation project progressed, Cheryl Meier, UTSSD Director, brought a list of items that would be paid for by the District if the City and County took back the airport early. If not, there is a cost of $170,000 to purchase those items

AWAITING FORMAL APPROVAL

from the SSD. Doug Brown stated there are some projects, such as seal coating the runway, that can come out of the entitlement funds so there will not be any cost to the City or County. Other necessary projects may need to be paid by the owners. Commissioner Haslem agreed for the future funds, however, entitlement funds may need to be used to pay the SSD back. Quinn Bennion stated that would be the same situation with the fence as the County funded the fence so when reimbursement is received for the fence it needs to go to the County. Councilmember Ted Munford stated that the agreement between the City and the County for the conference center ends soon and says the City does not owe any more for the airport. However, that is not fair as the City owns 25% so the City has to pay for it. Commissioner Stringer stated the County interprets the agreement differently as the City did not extinguish ownership of the airport. Councilmember Bert Clark stated that if the City pays for the airport instead of putting money toward the conference center, the amount could fluctuate from year to year. He noted that when the agreement was signed to have the Transportation District manage the airport, it was agreed that any equipment purchased with mineral lease funds would remain with the airport. There was some discussion regarding the loader and that asset would be purchased back by the supplier. Councilmember Ted Munford stated he liked the idea of $200,000 for another five years. Commissioner Stringer stated that when the transfer of the management of the airport was made it was to deal with the new construction costs since the reimbursement from the FAA is not done quickly. At the time the Transportation District had the resources to do that. Councilmember Ted Munford asked if the County wanted to take over ownership of the airport. Commissioner Stringer stated there are advantages in the eyes of the FAA, however, then the City would have to agree to split the ownership of the conference center and supplement the operation cost. He noted that what has changed is the transit tax which can be used to fund the airport. However, the commission is not in agreement on taking over the management of the airport. He asked what the City envisions as their role. Councilmember Ted Munford stated that it is tough to make a decision without exact numbers. He asked if there is a proposal. Commissioner Bill Stringer stated that at the last City / County meeting last week it was discussed for the County to take over management. The County does not want to do that unless there is a partnership with Vernal City. Right now there is a fixed payment. If the City simply pays their portion of the airport the amount will fluctuate. Quinn Bennion acknowledged that the City has two choices - continue to put funds toward the conference center in lieu of paying for the airport, or ride the waves of the 25% cost for the airport operations. Councilmember Dave Everett asked if it would be easier to set the budget knowing there is a $200,000 obligation. Quinn Bennion stated there is still the challenge having no control over how the funds are spend. Councilmember Bert Clark stated he would rather ride the wave with the airport and see what is going on. There was some discussion of the capital improvement list. Councilmember Ted Munford stated he like the idea of payment toward the conference center for a specific time frame. Councilmember Samantha Scott agreed. Commissioner Stringer stated they wanted to have this discussion to know what direction to move forward with the airport.

AWAITING FORMAL APPROVAL

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD DECEMBER 4, 2019

ADMINISTRATIVE REPORTS

Holly Days:
Councilmember Dave Everett stated he appreciated all the work for Holly Days. The weather hindered the attendance, yet made it seem so much more like Christmas.

Sales Tax Bill: Quinn Bennion stated he met with Senator Ron Winterton and he is still committed to presenting this bill even though there is no hold harmless agreement in the bill.

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

_____
Mayor Doug Hammond

ATTEST:

_____
Roxanne Behunin, Deputy Recorder (S E A L)

AWAITING FORMAL APPROVAL

MINUTES OF THE VERNAL CITY COUNCIL SPECIAL SWEARING IN CEREMONY ON MONDAY, JANUARY 6, 20209 at noon in the Vernal City Council room, 374 East Main, Vernal, Utah 84078.

PRESENT: Councilmembers elect Travis Allan, Dave Everett and Nicolas Porter and Mayor Doug Hammond and Councilmember Bert Clark.

OATH OF OFFICE: Judge Ray Richards read the oath of office to the three candidates, individually, and they each took the oath of office.

ADJOURN: There being no further business the meeting was declared adjourned.

_____

Mayor Doug Hammond

ATTEST:

_____

Roxanne Behunin, Deputy Recorder (S E A L)

AWAITING FORMAL APPROVAL

ORDINANCE 2020-01

AN ORDINANCE PRESCRIBING THE TIME AND PLACE FOR HOLDING THE REGULAR MEETINGS OF THE VERNAL CITY COUNCIL FOR THE YEAR 2020.

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

SECTION 1. *TIME AND PLACE OF REGULAR MEETING OF THE CITY COUNCIL.* The City Council of Vernal City will conduct its regular meetings for 2020 on the first and third Wednesday of each month, such regular meetings to commence at 7:00 p.m. in the City Council Chambers at 374 East Main St, Vernal, Utah.

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

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

SECTION 4. *EFFECTIVE DATE.* This ordinance shall take effect January 15, 2020.

PASSED, ADOPTED AND ORDERED PUBLISHED this 15th day of January, 2020.

_____
Mayor Doug Hammond

ATTEST:

_____
Quinn Bennion, City Recorder

(S E A L)

Date of Publication: _____

VERNAL CITY COUNCIL COMMITTEE AND BOARD ASSIGNMENTS

2020 Board Assignments

ADMINISTRATIVE COMMITTEE
Ted Munford
Doug Hammond

AFFORDABLE HOUSING SUB-COMMITTEE & REGIONAL HOMELESS COMMITTEE
Dave Everett

ANIMAL SERVICES DISTRICT
Dave Everett

5th to 5th REVITALIZATION
Doug Hammond

VERNAL MEMORIAL CEMETERY BOARD
Bert Clark

CHAMBER OF COMMERCE
Doug Hammond

CONSOLIDATED DISPATCH GOVERNING BOARD
Travis Allan

FIRE SUPPRESSION DISTRICT
Ted Munford

HEALTH CARE SERVICES DISTRICT
Travis Allan

IMPACT MITIGATION SPECIAL SERVICE DISTRICT
Doug Hammond

INTERFAITH COUNCIL
Dave Everett

UBAG & ECONOMIC DEVELOPMENT BOARD / RLF BOARD
Doug Hammond

UINTAH COUNTY / VERNAL CITY INTERLOCAL AGENCY
Bert Clark
Doug Hammond

VERNAL EXCITEMENT
Ted Munford

PARKS & RECREATION DISTRICT
Nicholas Porter

PLANNING COMMISSION
Nicholas Porter

PUBLIC SAFETY COMMITTEE
Travis Allan
Ted Munford

PUBLIC WORKS COMMITTEE
Dave Everett
Bert Clark

SEWER MANAGEMENT BOARD
Dave Everett
Bert Clark

UINTAH BASIN ASSISTANCE COUNCIL
Dave Everett

UINTAH BASIN NARCOTICS STRIKE FORCE GOVERNING BOARD
Travis Allan

VICTIM ADVOCACY
Ted Munford

YOUTH CITY COUNCIL
Nicholas Porter

Amended 12/31/2018

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request				CIB Submission Date
7	H	Vernal City	Sewer Systems Improvements	$1,500,000.00	N/A	$0.00	GRANT	$1,000,000.00	LOAN	$500,000.00	Oct-~~19~~ 20
8	H	Vernal City	Storm Water Improvements	$1,000,000.00	N/A	$0.00	GRANT	$750,000.00	LOAN	$250,000.00	Oct-~~19~~ 20
9	H	Vernal City	Downtown Revitalization	$500,000.00	N/A	$0.00	GRANT	$250,000.00	LOAN	$250,000.00	Oct-~~19~~ 20
1	H	Vernal City	Storm sewer - reclaim canal	$200,000	N/A	$0	grant	$200,000	-	—	June 20
4	H	Vernal City	Downtown Master Plan	$80,000	Vernal City	$40,000	grant	$40,000	—	—	Oct. 20

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request				CIB Submission Date
4	H	Vernal City	Streetlight System purchase/upgrades	$1,000,000.00	N/A	$0.00	GRANT	$0.00	LOAN	$1,000,000.00	Jun-~~19~~ 20
6	H	Vernal City	Water System Improvements	$1,500,000.00	N/A	$0.00	GRANT	$1,000,000.00	LOAN	$500,000.00	Oct-~~19~~ 20

Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request				CIB Submission Date
1	H	Vernal City	Water system, upgrade of water lines and Facilities	$2,000,000.00	N/A	$0.00	GRANT	$1,750,000.00	LOAN	$250,000.00	2021-2025 ~~2020-2024~~
2	H	Vernal City	Sewer System Improvements	$2,000,000.00	N/A	$0.00	GRANT	$1,500,000.00	LOAN	$500,000.00	2021-2025 ~~2020-2024~~
3	H	Vernal City	Street Improvements	$1,500,000.00	N/A	$0.00	GRANT	$750,000.00	LOAN	$750,000.00	2021-202 ~~2020-2024~~
4	H	Vernal City	Pedestrian Safety Paths and Urban Trails	$300,000.00	N/A	$0.00	GRANT	$150,000.00	LOAN	$150,000.00	2021-202 ~~2020-2024~~
5	H	Vernal City	Storm Water System Improvements	$1,000,000.00	Vernal City	$100,000.00	GRANT	$500,000.00	LOAN	$400,000.00	2021-202 ~~2020-2024~~
6	H	Vernal City	Downtown Revitalization	$1,000,000 ~~$500,000.00~~	N/A	$0.00	GRANT	$500,000 ~~$250,000.00~~	LOAN	$500,000 ~~$250,000.00~~	2021-202 ~~2020-2024~~

VERNAL PLANNING COMMISSION
STAFF REPORT

ITEM: B1 DATE: 4 October 2019

MINOR SUBDIVISION		RECOMMENDATION	
APPLICATION:	2019-009-SUB (Miles Minor Subdivision)		
APPLICANT:	Steve Cochran		
LOCATION:	238 West 200 South		
PARCEL NUMBER(S):	05:025:0027	ZONE:	R-3
		ACREAGE:	0.74Acres

NARRATIVE AND ANALYSIS:

The applicant is requesting approval of a minor subdivision of one parcel into two lots. The areas of the new proposed lots will be Lot 1 at .38 acres and Lot 2 at .31 acres. Each of the new lots meet dimensional and area standards set forth in Vernal City Code and will not create a nonconforming condition with any of the existing structures. Lot 2 is a flag lot and approval of this subdivision constitutes approval of this flag lot by the Planning Commission per Vernal City Code. Staff has conducted a full review and found that, with some minor corrections, the submittal is in substantial compliance with Vernal City requirements. A review of the application has been conducted by CRS Engineers and some minor discrepancies were noted. Corrections have now been made and the submittal is in substantial compliance with applicable surveying and engineering standards as well as Vernal City Code.

STAFF DETERMINATION:

This application is in substantial compliance with Vernal City Code and the requirements contained therein. Staff finds that this is an approvable application with the following conditions:

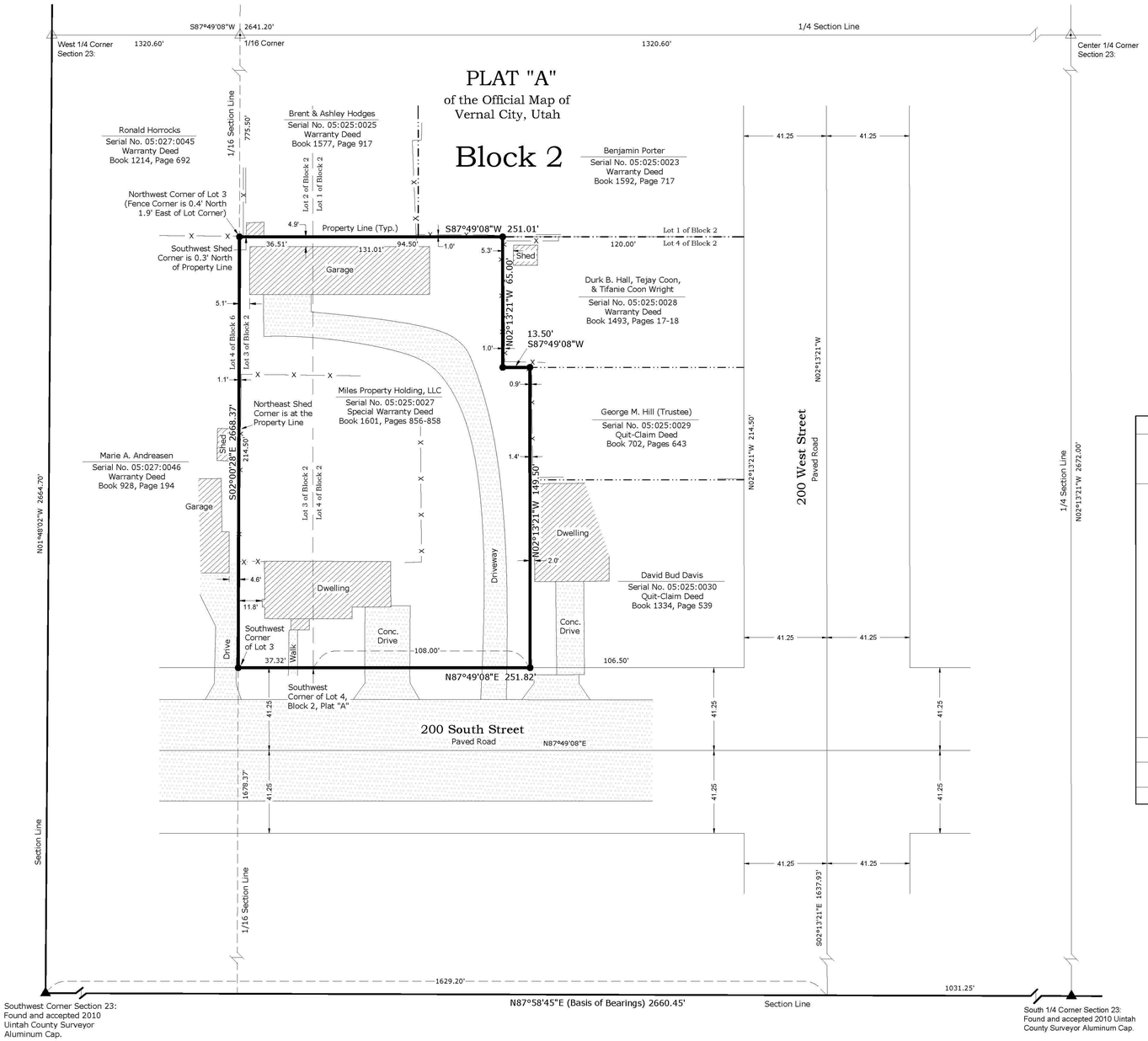
1. Any and all corrections required by staff and/or engineering are made and submitted in the form of corrected drawings.

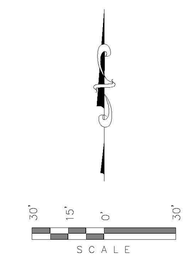
Allen Parker
Assistant City Manager

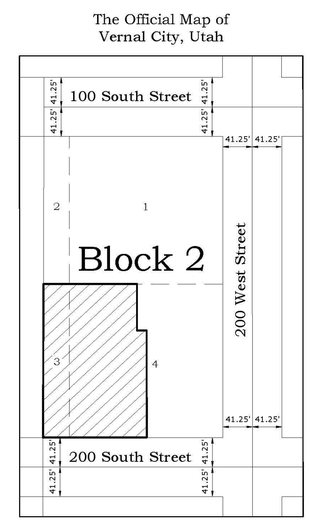
MILES PROPERTY HOLDING, LLC

RECORD OF SURVEY FOR PROPERTY BOUNDARY LOCATION

Located in the NE 1/4 SW 1/4 of
Section 23, T4S, R21E, S.L.B.&M.
VERNAL CITY / UINTAH COUNTY, UTAH







VICINITY MAP

Scale: 1" = 100'

ORIGINAL DESCRIPTION
SERIAL NO. 08:025:0027

SPECIAL WARRANTY DEED
BOOK 1601, PAGES 856-858

BEGINNING AT THE SOUTHWEST CORNER OF LOT 4, FRACTIONAL BLOCK 2, PLAT "A", VERNAL, UTAH SURVEY OF BUILDING LOTS, AND RUNNING THENCE EAST 108 FEET; THENCE NORTH 149.5 FEET; THENCE WEST 13.5 FEET; THENCE NORTH 65 FEET; THENCE WEST 127.5 FEET, MORE OR LESS, TO THE WEST LINE OF SAID FRACTIONAL BLOCK 2; THENCE SOUTH 214.5 FEET; THENCE EAST 33 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, THE SAME BEING A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, SECTION 23, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE MERIDIAN. The legal description was obtained from a previously recorded instrument.

REVISED DESCRIPTION

BEGINNING AT THE SOUTHWEST CORNER OF LOT 4, FRACTIONAL BLOCK 2, PLAT "A", OFFICIAL MAP OF VERNAL CITY, UINTAH COUNTY, UTAH; THENCE N87°49'08"E ALONG THE SOUTH LINE OF SAID LOT 4, 108.00 FEET; THENCE N02°13'21"W PARALLEL WITH THE EAST LINE OF SAID LOT 4, 149.50 FEET; THENCE S87°49'08"W PARALLEL WITH SAID SOUTH LINE OF LOT 4, 13.50 FEET; THENCE N02°13'21"W PARALLEL WITH SAID EAST LINE OF LOT 4, 65.00 FEET TO THE NORTH LINE OF SAID LOT 4; THENCE S87°49'08"W ALONG SAID NORTH LINE OF LOT 4 AND THE NORTH LINE OF LOT 3 OF SAID FRACTIONAL BLOCK 2, 131.01 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE S02°00'28"E ALONG THE WEST LINE OF SAID LOT 3, 214.50 FEET TO THE SOUTHWEST CORNER OF SAID LOT 3; THENCE N87°49'08"E ALONG THE SOUTH LINE OF SAID LOT 3, 37.32 FEET TO THE POINT OF BEGINNING. BASIS OF BEARINGS IS THE SOUTH LINE OF THE SOUTHWEST CORNER OF SECTION 23, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE & MERIDIAN WHICH IS TAKEN FROM THE OFFICIAL MAP OF VERNAL CITY, UINTAH COUNTY, UTAH, DATED MAR. 16, 1966) TO BEAR N87°58'45"E. CONTAINS 0.692 ACRES MORE OR LESS.

SURVEYOR'S NARRATIVE

WE WERE ASKED BY STEVE COCHRAN TO SURVEY THE BOUNDARIES OF HIS PROPERTY PRIOR TO SUBDIVIDING IT.

AS CONTROL FOR THE SURVEY WE USED THE SECTION CORNERS SHOWN HEREON. WE ALSO USED THE OFFICIAL MAP OF VERNAL CITY, UINTAH COUNTY, UTAH AS FILED FOR RECORD IN THE UINTAH COUNTY RECORDER'S OFFICE. TRIMBLE GPS EQUIPMENT WAS USED IN PERFORMANCE OF THE SURVEY.

BASIS OF BEARINGS FOR THE SURVEY IS THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 23 WHICH IS TAKEN FROM THE OFFICIAL MAP OF VERNAL CITY, DATED MAR. 16, 1966) TO BEAR N87°58'45"E.

SURVEYOR'S CERTIFICATE

I BROCK J. SLAUGH, UINTAH COUNTY, UTAH, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD CERTIFICATE #8704293 AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT THIS PLAT AND ITS COMPUTATIONS AND FIELD SURVEYS NECESSARY FOR THE DATA COMPILED HEREON WERE MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATE OF FIELD SURVEY:08-08-2019

PROFESSIONAL LAND SURVEYOR
LICENSE NUMBER 8704293
STATE OF UTAH

LEGEND

▲ = SECTION CORNER LOCATED

△ = SECTION CORNER. Positioned using the Official Map of Vernal City, dated March 16, 1966. As filed for record in the Uintah County Recorder's office.

● = PROPERTY CORNER SET. Unless otherwise noted we set a 5/8" rebar fitted with a blue plastic cap stamped LS 8704293

= NEIGHBORING DEED LINE

= LOT LINE

= FENCE

NOTES:
UTILITIES, EASEMENTS, IMPROVEMENTS AND ENCROACHMENTS NOT SHOWN ON THIS PLAT MAY EXIST.

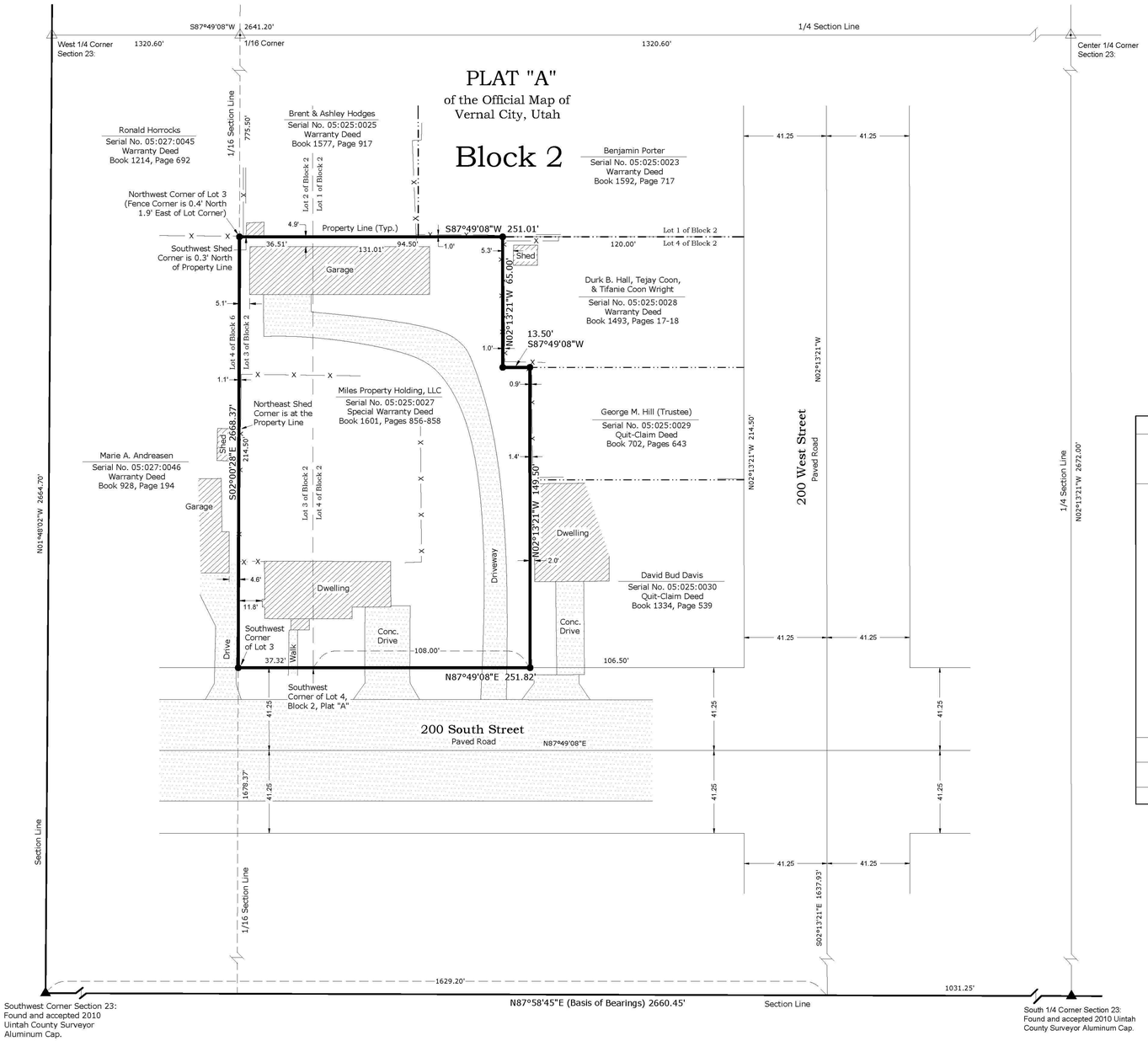
BOOK AND PAGE REFER TO ITEMS ON FILE WITH THE RECORDER'S OFFICE OF UINTAH COUNTY, UTAH.

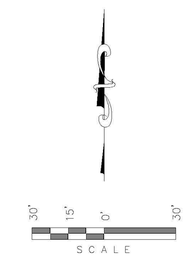
SURVEYED BY: J.P.W.	TIMBERLINE Engineering & Land Surveying
DRAWN BY: J.P.W.	209 North 300 West • Vernal, Utah
DATE: 08-06-2019	(435) 789-1365
SCALE: 1"=30'	
FILE:	

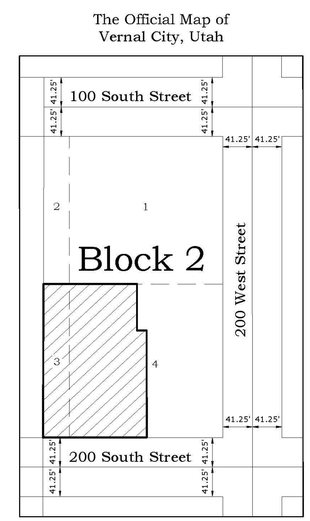
MILES PROPERTY HOLDING, LLC

RECORD OF SURVEY FOR PROPERTY BOUNDARY LOCATION

Located in the NE 1/4 SW 1/4 of
Section 23, T4S, R21E, S.L.B.&M.
VERNAL CITY / UINTAH COUNTY, UTAH







VICINITY MAP

Scale: 1" = 100'

ORIGINAL DESCRIPTION
SERIAL NO. 08:025:0027

SPECIAL WARRANTY DEED
BOOK 1601, PAGES 856-858

BEGINNING AT THE SOUTHWEST CORNER OF LOT 4, FRACTIONAL BLOCK 2, PLAT "A", VERNAL, UTAH SURVEY OF BUILDING LOTS, AND RUNNING THENCE EAST 108 FEET; THENCE NORTH 149.5 FEET; THENCE WEST 13.5 FEET; THENCE NORTH 65 FEET; THENCE WEST 127.5 FEET, MORE OR LESS, TO THE WEST LINE OF SAID FRACTIONAL BLOCK 2; THENCE SOUTH 214.5 FEET; THENCE EAST 33 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, THE SAME BEING A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, SECTION 23, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE MERIDIAN. The legal description was obtained from a previously recorded instrument.

REVISED DESCRIPTION

BEGINNING AT THE SOUTHWEST CORNER OF LOT 4, FRACTIONAL BLOCK 2, PLAT "A", OFFICIAL MAP OF VERNAL CITY, UINTAH COUNTY, UTAH; THENCE N87°49'08"E ALONG THE SOUTH LINE OF SAID LOT 4, 108.00 FEET; THENCE N02°13'21"W PARALLEL WITH THE EAST LINE OF SAID LOT 4, 149.50 FEET; THENCE S87°49'08"W PARALLEL WITH SAID SOUTH LINE OF LOT 4, 13.50 FEET; THENCE N02°13'21"W PARALLEL WITH SAID EAST LINE OF LOT 4, 65.00 FEET TO THE NORTH LINE OF SAID LOT 4; THENCE S87°49'08"W ALONG SAID NORTH LINE OF LOT 4 AND THE NORTH LINE OF LOT 3 OF SAID FRACTIONAL BLOCK 2, 131.01 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE S02°00'28"E ALONG THE WEST LINE OF SAID LOT 3, 214.50 FEET TO THE SOUTHWEST CORNER OF SAID LOT 3; THENCE N87°49'08"E ALONG THE SOUTH LINE OF SAID LOT 3, 37.32 FEET TO THE POINT OF BEGINNING. BASIS OF BEARINGS IS THE SOUTH LINE OF THE SOUTHWEST CORNER OF SECTION 23, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE & MERIDIAN WHICH IS TAKEN FROM THE OFFICIAL MAP OF VERNAL CITY, UINTAH COUNTY, UTAH, DATED MAR. 16, 1966) TO BEAR N87°58'45"E. CONTAINS 0.692 ACRES MORE OR LESS.

SURVEYOR'S NARRATIVE

WE WERE ASKED BY STEVE COCHRAN TO SURVEY THE BOUNDARIES OF HIS PROPERTY PRIOR TO SUBDIVIDING IT.

AS CONTROL FOR THE SURVEY WE USED THE SECTION CORNERS SHOWN HEREON. WE ALSO USED THE OFFICIAL MAP OF VERNAL CITY, UINTAH COUNTY, UTAH AS FILED FOR RECORD IN THE UINTAH COUNTY RECORDER'S OFFICE. TRIMBLE GPS EQUIPMENT WAS USED IN PERFORMANCE OF THE SURVEY.

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SURVEYOR'S CERTIFICATE

I BROCK J. SLAUGH, UINTAH COUNTY, UTAH, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD CERTIFICATE #8704293 AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT THIS PLAT AND ITS COMPUTATIONS AND FIELD SURVEYS NECESSARY FOR THE DATA COMPILED HEREON WERE MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATE OF FIELD SURVEY:08-08-2019

PROFESSIONAL LAND SURVEYOR
LICENSE NUMBER 8704293
STATE OF UTAH

LEGEND

▲ = SECTION CORNER LOCATED

△ = SECTION CORNER. Positioned using the Official Map of Vernal City, dated March 16, 1966. As filed for record in the Uintah County Recorder's office.

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DATE: 08-06-2019	(435) 789-1365
SCALE: 1"=30'	
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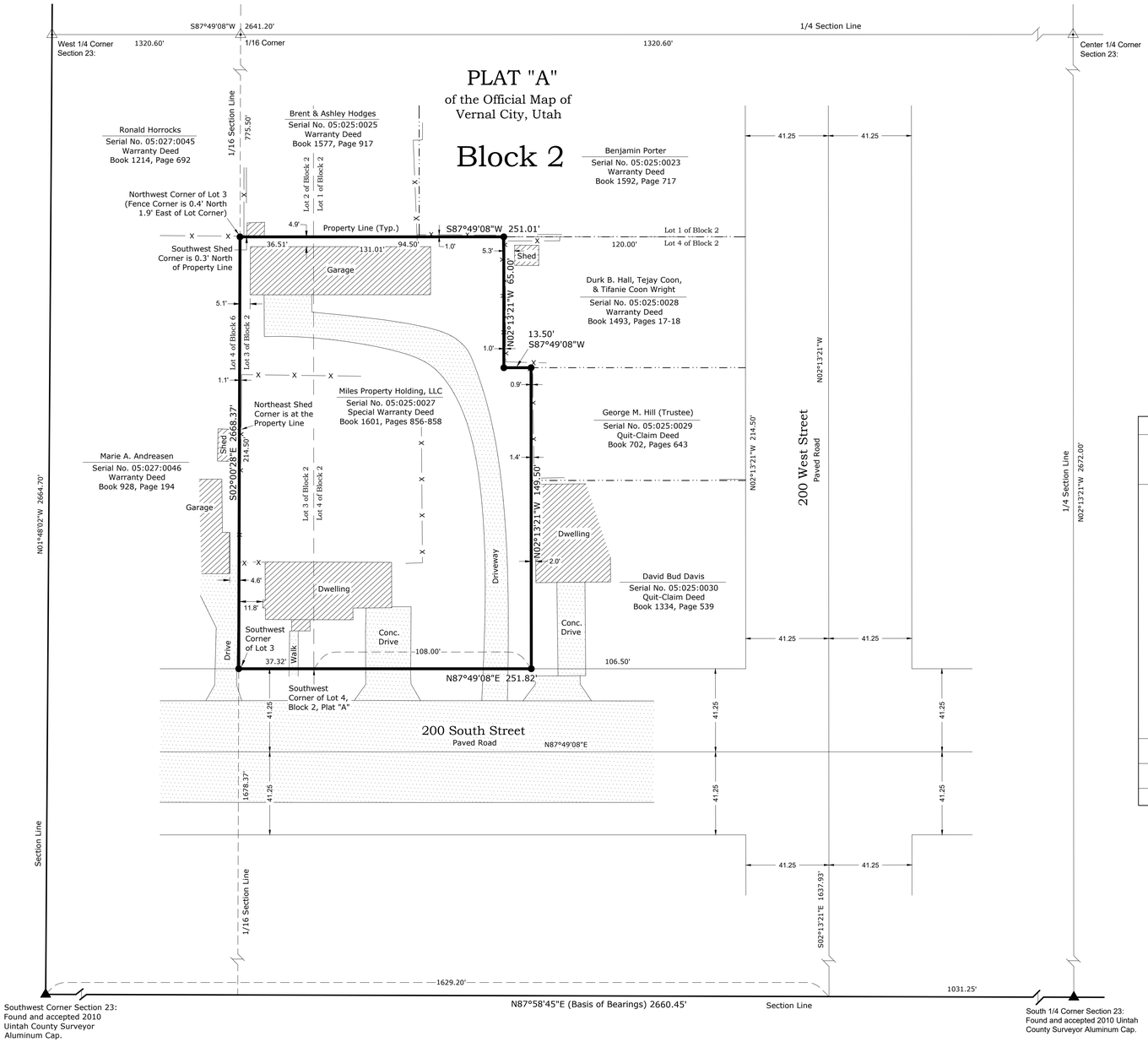

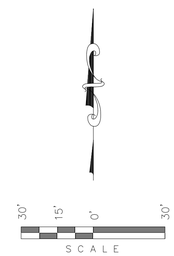

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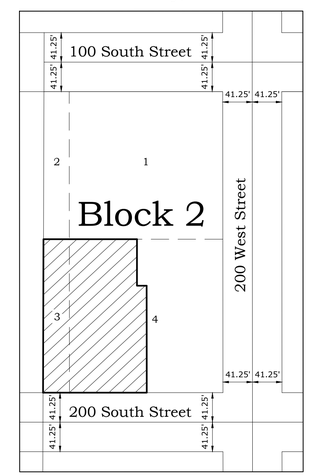
Vernal City, Utah



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DATE: 08-06-2019	(435) 789-1365
SCALE: 1"=30'	
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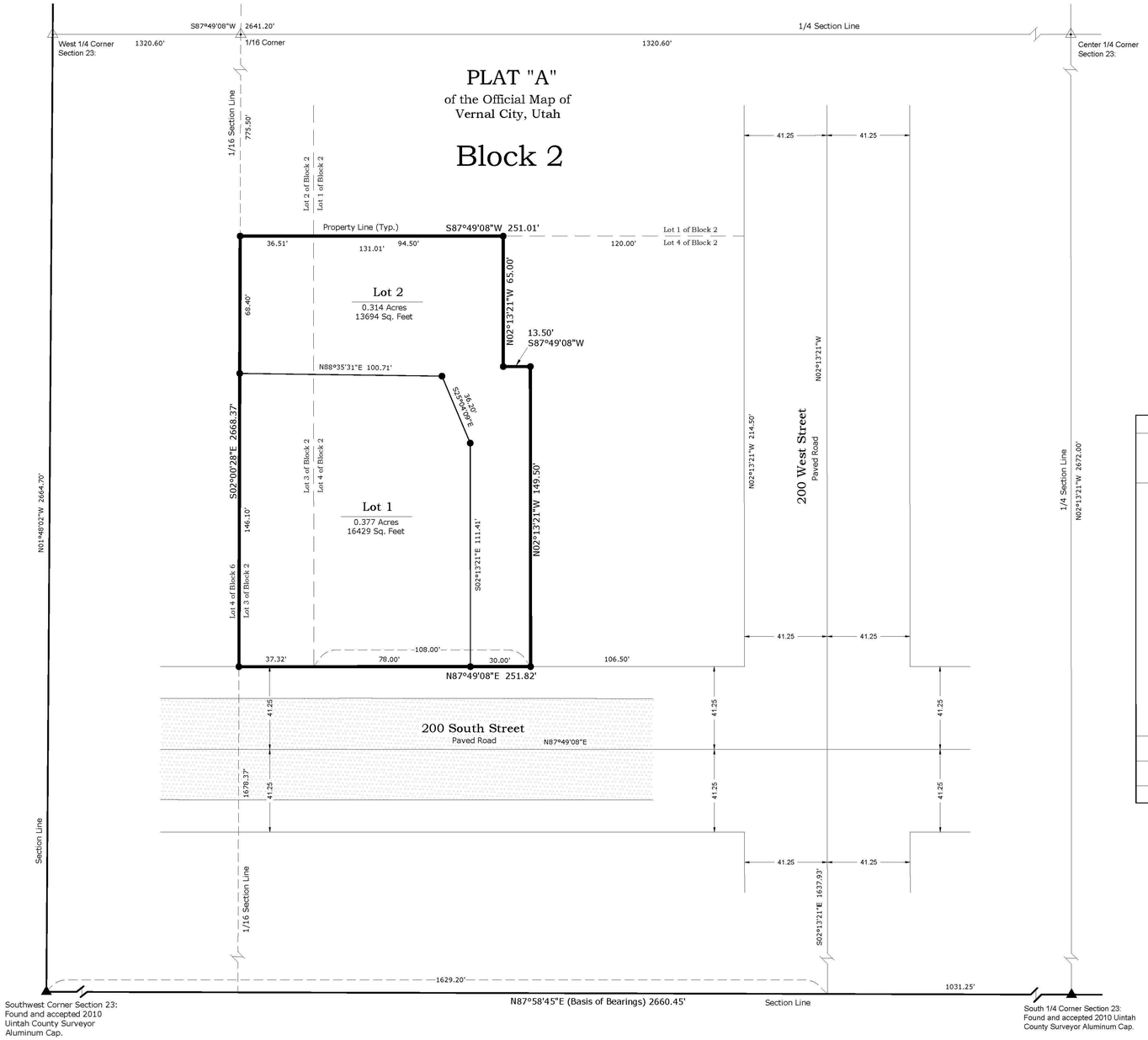
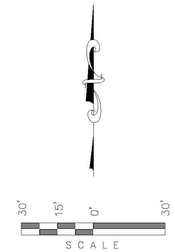
MILES MINOR SUBDIVISION

Located in the NE 1/4 SW 1/4 of
Section 23, T4S, R21E, S.L.B.&M.
VERNAL CITY / UINTAH COUNTY, UTAH





The Official Map of
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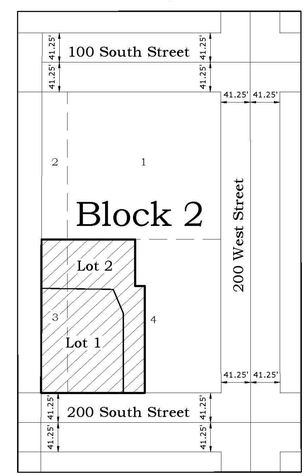

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PROFESSIONAL LAND SURVEYOR
LICENSE NO. 8704293
STATE OF UTAH

OWNER'S DEDICATION

I CERTIFY THAT I AM THE OWNER OF THE REAL PROPERTY SHOWN AND DESCRIBED HEREON, AND THAT I HAVE LEGAL AUTHORITY TO SUBDIVIDE THE DESCRIBED PROPERTY. I FURTHER CERTIFY THAT THE DESCRIBED LOTS WILL ABUT DEDICATED STREETS, THAT THE LOTS MEET THE SIZE AND AREA REQUIREMENTS OF THE ZONE IN WHICH THEY ARE LOCATED AND THAT I DESIRE TO SUBDIVIDE THE PROPERTY AND CREATE NEW LOTS AS SHOWN HEREON.

IN WITNESS HEREOF WE HAVE HEREUNTO SET OUR HANDS THIS _____ DAY OF _____ , A.D. 20____.

STEVE COCHRAN

ACKNOWLEDGMENT

ON THE _____ DAY OF _____, A.D. 20____, PERSONALLY APPEARED BEFORE ME THE SIGNER OF THE FOREGOING DEDICATION WHO ACKNOWLEDGED TO ME THAT THEY DID EXECUTE THE SAME.

NOTARY PUBLIC

VERNAL CITY COUNCIL APPROVAL

APPROVED BY THE VERNAL CITY COUNCIL, THIS _____ DAY OF _____ A.D., 20____.

ATTESTED BY: _____ RECORDER

MAYOR

VERNAL CITY WATER AND SEWER APPROVAL

APPROVED BY THE WATER AND SEWER DEPARTMENT OF VERNAL CITY, THIS _____ DAY OF _____ ,A.D. 20____.

SUPERINTENDENT

PLANNING COMMISSION APPROVAL

APPROVED BY THE PLANNING COMMISSION OF VERNAL CITY, THIS _____ DAY OF _____ , A.D. 20____.

CHAIRMAN

VERNAL CITY APPROVAL

APPROVED BY VERNAL CITY, THIS_____ DAY OF_____ , 20____.

AUTHORIZED SIGNATURE

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VERNAL CITY SURVEYOR

APPROVED BY THE VERNAL CITY SURVEYOR, THIS _____ DAY OF _____ , A.D. 20____.

UINTAH COUNTY TREASURER

I CERTIFY AT THE TIME OF MY SIGNING THIS PLAT, THE PROPERTIES AS SHOWN HEREON HAVE BEEN CLEARED OF ALL BACK TAXES.

UINTAH COUNTY TREASURER — DATE

TRI-COUNTY HEALTH DEPARTMENT APPROVAL

DATE

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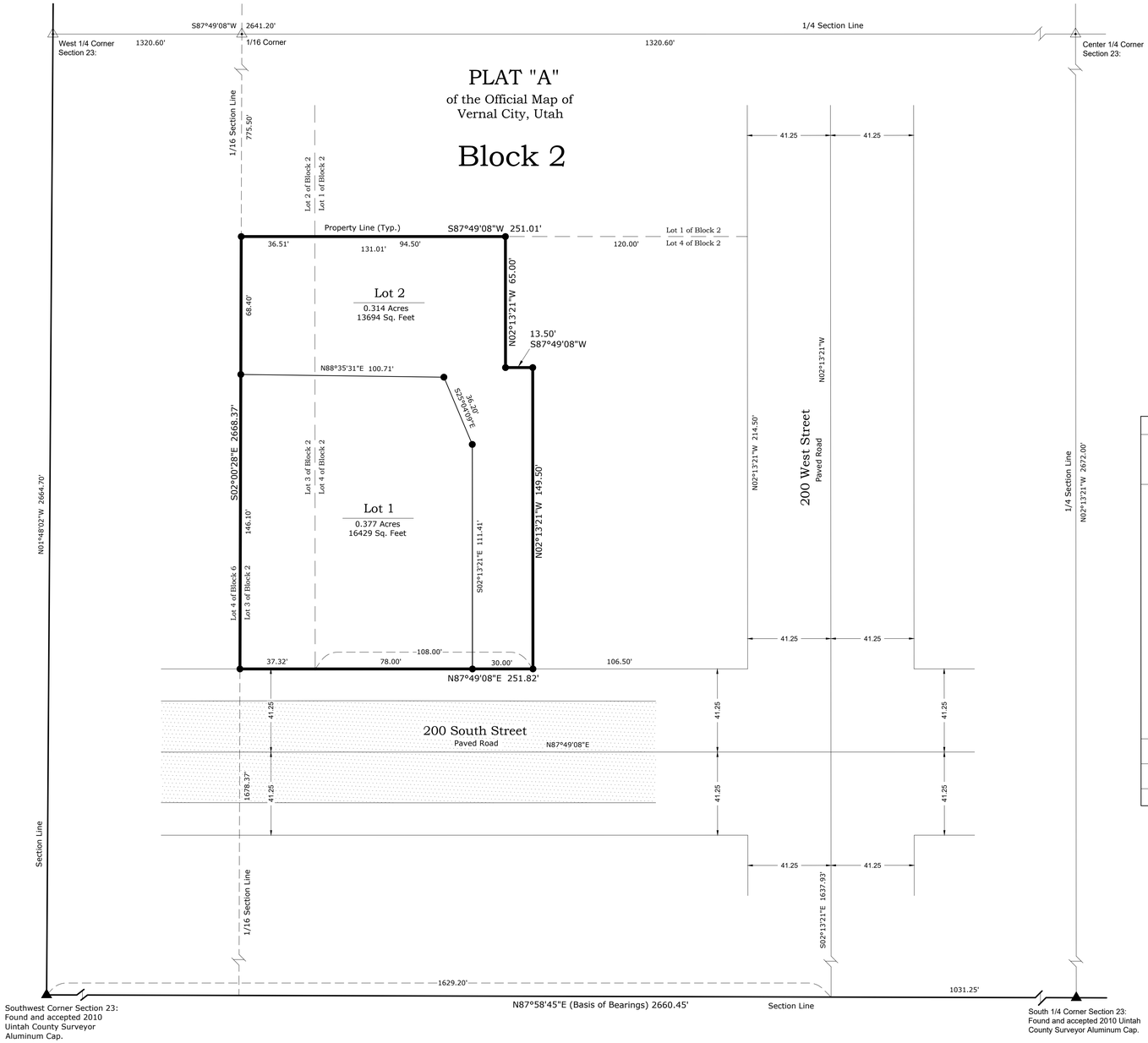

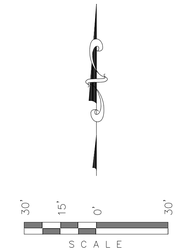

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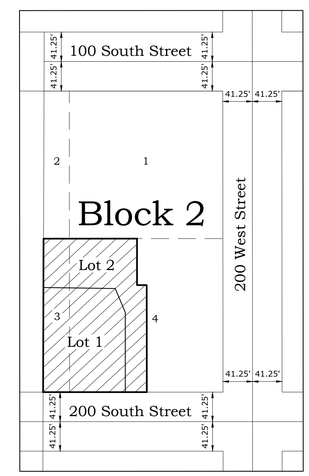

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10-15-19

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ATTESTED BY: _____
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TRI-COUNTY HEALTH DEPARTMENT APPROVAL

_____ DATE _____

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SCALE: 1"=30'	
FILE:	

November 20, 2019

VERNAL CITY PLANNING COMMISSION
MEMBERSHIP AND 4-YEAR TERMS

MEMBERS

NAME	TERM EXP.	WORK #	HOME OR CELL #	ADDRESS	APPOINTMENT	EMAIL
Eric Hunting	12-31-2021		789-0082	324 N 300 W	Appt. 01-17-18 to 4 year term	ehdmd@yahoo.com
Councilmember TBD					Appt. _____	
Darcy McMickell	12-31-2023		435-760-0670	596 W 200 S	Appt. 11/19 to 4 year term	dlmcmullin@gmail.com
Joni Crane	12-31-2020		830-308-7380	355 E 100 N #9	Appt. 1/17 to 4 year term	jonilcrane@gmail.com
Samantha Scott	12-31-2021	789-1154	650-7938	95 S 200 W	Appt. _____ to fill unexpired	spoofs_coffee@yahoo.com
Jim Linschoten	12-31-2019	781-1001	790-7344	121 W Main St	Appt. 12-16-15 to 4 year term	ejiml650@gmail.com
Troy Allred	12-31-2021		790-4935		Appt. 02-20-19 to fill unexpired	vernalrealtor@gmail.com

ALTERNATES

Ben McMickell	12-31-2023		801-641-1075	596 W 200 S	Appt. 11/19 to 4 year term	benmcmickell@gmail.com
Corey Foley	12-31-2021		828-3071	1073 S 250 W	Appt. 02-20-19 to fill unexpired	corey@basinappliance.biz
Vacant	12-31-2019				Appt. _____ to fill unexpired	

STAFF

Allen Parker	789-2271	Asst. City Manager / Planner	aparker@vernalcity.org
Matt Tate	789-2271	Building Official	mtate@vernalcity.org
Sherri Montgomery	789-2255	Administrative Clerk	smontgomery@vernalcity.org
Gay Lee Jeffs	789-2271	Administrative Secretary	gjeffs@vernalcity.org

W 300 S
Private Residence
Rental House
Private Residence
Vacant
Private Residence
Private Residence
W 376 S
Rental House
Private Residence
Vacant
100 W St
400 S
S Vernal Ave
Vacant Houses: 2
Occupied Houses: 7
Seasonal Houses: 0
Area Marked in red is the proposed area for sidewalk, curb, and gutter work.

Accounts Payable Report

for

November 2019

VERNAL CITY FINANCE DEPARTMENT
Accounts Payable Summary
November 2019

Dept/Fund		Description	Amount	Fund Total
		Room Tax Refund	42.03	
320		Business Licenses	148.29	
350		Justice Court	750.00	
401		City Council	43,973.61	
413		Finance	1,143.39	
414		City Attorney	1,000.00	
415		Non Departmental	2,800.90	
416		Government Facilities	6,624.97	
418		Planning & Zoning	1,149.44	
419		IT	775.25	
420		Justice Court	77.13	
421		Police	148,404.33	
423		Victims Advocate	1,049.89	
441		Streets	38,687.36	
444		Motor Pool	10,448.73	
451		City Parks	10,061.58	
480		Inter-Intra Government Funds	12,416.34	
	10	Total General Fund		279,553.24
	21	Narcotics Strike Force	86.60	
	31	Debt Service Special Service	6,000.00	
	38	City Park Green Space Fund	38.54	
				6,125.14
50		Utility Deposits	810.55	
510		Water Department	126,186.41	
520		Sewer Department	195,140.75	
570		Solid Waste Department	33,166.02	4,614.04
	50	Total Utility Fund		355,303.73
	64	Payroll Fund		176,902.39
	71	Trust Funds		4,614.04
				822,498.54

Report Criteria:
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GENERAL FUND				
10-1370000 TRAVEL ROOM TAX REFUND				
MOUNTAIN AM CREDIT UNION	ROOM TAX	10/17/2019	13.82	11/27/2019
MOUNTAIN AM CREDIT UNION	ROOM TAX	10/22/2019	13.23	11/27/2019
MOUNTAIN AM CREDIT UNION	ROOM TAX	10/23/2019	14.98	11/27/2019
10-320-2100 BUSINESS LICENSES				
MOUNTAIN AM CREDIT UNION	BUSINESS LICENSE PAPER	10/18/2019	148.29	11/27/2019
10-350-5300 JUSTICE COURT FINES				
ALLEN, CATHY	REFUND	11/13/2019	80.00	11/21/2019
CHAUDHARI, ANJALI	REFUND	11/13/2019	50.00	11/21/2019
GRAMMAR, DWAINE	REFUND	11/13/2019	30.00	11/21/2019
MATTSON, RYAN	REFUND-191000358	11/19/2019	400.00	11/21/2019
MENGES, MEGHAN	REFUND	11/13/2019	80.00	11/21/2019
NICOLL, KIMERLIE	REFUND	11/13/2019	50.00	11/21/2019
POLENDO, DAVID	REFUND	11/13/2019	30.00	11/21/2019
SERAWOP, GIULIANO	REFUND	11/13/2019	30.00	11/21/2019
Total :			940.32	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD/VER	NOTICE PUBLIC HEARING GEN	10/30/2019	96.25	11/21/2019
10-401-3845 HOLLY-DAYS ACTIVITIES				
ABSOLUTE PRESTIGE LIMOUSI	HOLLY DAYS CARRIAGE RIDE	11/20/2019	7,200.00	11/27/2019
ALLS WELCOME	HOLLY DAYS ENTERTAIN	11/21/2019	3,000.00	11/27/2019
ASHLEY ACRES LIGHTS & PYR	2019 HOLLY DAYS FIREWORKS	10/28/2019	6,250.00	11/27/2019
ASHLEY ACRES LIGHTS & PYR	2019 HOLLY DAYS FIREWORKS	10/28/2019	6,250.00	11/14/2019
AUTOMATED BUSINESS EQUIP	HOLLY DAYS FLIERS & POSTE	11/06/2019	2,388.75	11/21/2019
BALLOON GUY ENTERTAINME	HOLLY DAYS ENTERTAINMENT	10/24/2019	1,400.00	11/27/2019
BOUNCIN' BINS RENTALS, LLC	2019 HOLLY DAYS ZIP LINE	10/21/2019	917.05	11/27/2019
EPIC PARTY EVENTS	2019 HOLLY DAYS LASER TAG	10/24/2019	3,045.00	11/27/2019
FEPULEAI, TERRA	2019 HOLLY DAYS ENTERTAIN	11/06/2019	500.00	12/05/2019
INCENDIARY CIRCUS	HOLLY DAYS PERFORMER	11/22/2019	2,500.00	11/27/2019
KOKOPELLI	2019 HOLLY DAYS	11/22/2019	4,000.00	11/27/2019
MANSFIELD PRINTING INC.	ENVELOPES	10/25/2019	80.40	11/27/2019
MOUNTAIN AM CREDIT UNION	HOLLY DAYS SUPPLIES	10/30/2019	1,013.09	11/27/2019
PAPA JOHN'S PIZZA	HOLLY DAYS WORKERS MEAL	11/22/2019	945.62	11/27/2019
SUBWAY	HOLLY DAYS WORKER MEALS	11/25/2019	1,048.50	11/27/2019
SWANAVATION ICE SCULPTUR	ICE SCULPTURE DEMONSTRA	11/29/2019	700.00	11/27/2019
TRI-COUNTY HEALTH DEPART	MASS GATHERING PLAN REVIE	10/29/2019	300.00	11/21/2019
UTAH PONY PARTY	HOLLY DAYS ENTERTAINMENT	11/21/2019	975.00	11/27/2019
10-401-3910 SAFETY PROGRAM				
BASIN SPORTS ENTERPRISES,	GIFT CARDS FOR SAFETY INC	10/31/2019	1,000.00	11/21/2019
10-401-4600 MISCELLANEOUS SERVICES				
DAVIS FOOD AND DRUG	CANDY MAYORS WALK	10/31/2019	74.10	11/14/2019
DAVIS FOOD AND DRUG	CANDY MAYORS WALK	10/31/2019	89.85	11/14/2019
THE QUARRY STEAKHOUSE	SPONSORSHIP MEALS FIRST R	10/28/2019	200.00	11/21/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total MAYOR & COUNCIL:			43,973.61	
FINANCE				
10-413-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING CASELLE CONF	10/11/2019	1,121.76	11/27/2019
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	21.63	11/14/2019
Total FINANCE:			1,143.39	
CITY ATTORNEY				
10-414-2300 TRAVEL				
ALLRED BROTHERSON & HAR	UTAH PROSECUTION COUNCIL	10/02/2019	1,000.00	11/14/2019
Total CITY ATTORNEY:			1,000.00	
CITY ADMINISTRATION				
10-415-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD/VER	NOTICE HELP WANTED STREE	10/31/2019	56.00	11/21/2019
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	MEALS INTERVIEW PANEL	10/30/2019	46.18	11/27/2019
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	21.63	11/14/2019
STRATA NETWORKS	MONTHLY PHONE SERVICE	10/31/2019	232.70	11/14/2019
STRATA NETWORKS	MONTHLY PHONE SERVICE	10/31/2019	1,427.69	11/14/2019
10-415-4100 INSURANCE PREMIUMS				
UINTAH COUNTY TREASURER	REAL ESTATE TAXES	11/01/2019	720.96	11/27/2019
10-415-4110 UNINSURED REPAIRS				
HANK'S ELECTRIC OF VERNAL	REPAIRS COBBLE ROCK PARK	10/23/2019	295.74	11/07/2019
Total CITY ADMINISTRATION:			2,800.90	
GOVERNMENT FACILITIES				
10-416-2300 TRAVEL				
ANDERSON, DANNY	MEALS/MILES HOLLY DAYS SU	10/30/2019	80.75	11/07/2019
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	10/31/2019	5.20	11/07/2019
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
B & D MOVERS INC	PROPANE	11/01/2019	30.00	11/07/2019
CONSOLIDATED ELEC DISTRIB	PHOTO CONTROL BILLBOARD	11/06/2019	25.00	12/05/2019
JONES PAINT AND GLASS	PARTS SWEEPER BUILDING	11/05/2019	333.57	11/21/2019
JONES PAINT AND GLASS	GLASS/LIGHT KIT	11/07/2019	109.51	11/21/2019
LOWE'S	TOOLS	11/13/2019	39.85	12/12/2019
MILT'S ACE HARDWARE	QUICK LINKS	10/28/2019	9.60	11/07/2019
MOUNTAIN AM CREDIT UNION	CARTS/LIGHTS	10/28/2019	55.96	11/27/2019
MOUNTAINLAND SUPPLY CO	PLUMBING PARTS	10/24/2019	57.69	11/21/2019
VERNAL WINNELSON	PLUMBING PARTS	11/01/2019	18.84	12/05/2019
VERNAL WINNELSON	CREDIT	11/07/2019	18.84-	12/05/2019
VERNAL WINNELSON	FLAME SENSOR	11/07/2019	53.40	12/05/2019
WEST END CLEANERS, INC.	CITY BLDG RUGS	11/01/2019	192.80	11/07/2019
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	10/31/2019	56.00	11/07/2019
10-416-2700 UTILITIES - PUBLIC WORKS				
DOMINION ENERGY	SEWER GAS	10/29/2019	49.22	11/07/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
G & H GARBAGE SERVICE	PUBLIC WORKS	10/31/2019	106.89	11/07/2019
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	10/31/2019	61.44	11/21/2019
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	10/31/2019	73.50	11/21/2019
VERNAL CITY UTILITIES	43 S 100 W	10/31/2019	106.20	11/21/2019
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	10/31/2019	122.52	11/21/2019
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	10/31/2019	110.46	11/21/2019
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	10/31/2019	128.44	11/21/2019
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	41.19	11/14/2019
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	10/31/2019	81.51	11/07/2019
ROCKY MOUNTAIN POWER	CITY BUILDING	11/15/2019	4,320.23	11/21/2019
VERNAL CITY UTILITIES	MBA WATER	10/31/2019	73.50	11/21/2019
VERNAL CITY UTILITIES	CITY BUILDING	10/31/2019	300.54	11/21/2019
Total GOVERNMENT FACILITIES:			6,624.97	
PLANNING & ZONING DEVELOPMENT				
10-418-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING APWA CONF	10/01/2019	227.04	11/27/2019
10-418-2550 TOOLS & WORKING SUPPLIES				
MOUNTAIN AM CREDIT UNION	HARD HATS	10/25/2019	19.69	11/27/2019
MOUNTAIN AM CREDIT UNION	SAFETY GLASSES	10/28/2019	6.80	11/27/2019
10-418-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	62.82	11/14/2019
10-418-2805 AT&T DATA				
A T & T MOBILITY	I PAD SERVICE	10/22/2019	113.76	11/07/2019
10-418-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	ENGINEERING SERVICES	11/06/2019	560.00	11/21/2019
10-418-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	SNACKS/FLAGGER TRAINING	10/17/2019	23.51	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS/TRAINING	10/15/2019	72.73	11/27/2019
10-418-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	COAT MT	10/09/2019	53.09	11/27/2019
10-418-4550 SOFTWARE & UPGRADE EXPENSE				
UINTAH COUNTY RECORDER	PLANNING INTERNET CHARGE	11/01/2019	10.00	11/07/2019
Total PLANNING & ZONING DEVELOPMENT:			1,149.44	
I.T. DEPARTMENT				
10-419-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	41.19	11/14/2019
10-419-3100 PROFESSIONAL SERVICES				
STRATA NETWORKS	iNTERNET	10/31/2019	179.93	11/14/2019
UINTAH COUNTY RECORDER	INTERNET CHARGES	11/01/2019	10.00	11/07/2019
10-419-4550 SOFTWARE & UPGRADE EXPENSE				
A T & T MOBILITY	IT AIR CARD	10/22/2019	43.23	11/07/2019
AVTEC SYSTEMS INTEGRATOR	SOFTWARE INSTALL	10/28/2019	156.00	11/07/2019
MOUNTAIN AM CREDIT UNION	OFFICE 365	10/12/2019	35.00	11/27/2019
10-419-4560 IT REPLACEMENT PARTS				
AMAZON.COM	UPS BATTERIES	10/28/2019	309.90	11/21/2019
Total I.T. DEPARTMENT:			775.25	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
JUSTICE COURT				
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	21.63	11/14/2019
10-420-4510 JURY & WITNESS FEES				
MAJOR, SCOTT	WITNESS	11/07/2019	18.50	11/14/2019
PETERSON, CALLIE	WITNESS	10/31/2019	18.50	11/07/2019
PETERSON, MARIEL	WITNESS	10/31/2019	18.50	11/07/2019
Total JUSTICE COURT:			77.13	
POLICE DEPARTMENT				
10-421-2300 TRAVEL				
GARDENHEIR, CHRIS	MEALS FTO SCHOOL	11/07/2019	150.00	11/27/2019
MANNING, AMMON	MEALS FORENSIC VIDEO REC	11/07/2019	292.00	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS/INVESTIGATION	10/08/2019	25.93	11/27/2019
MOUNTAIN AM CREDIT UNION	LODGING MT	10/17/2019	100.00	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS UBLEAA MTG	10/16/2019	20.50	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS NEW HIRE UNIFORM TR	10/07/2019	25.95	11/27/2019
MOUNTAIN AM CREDIT UNION	LODGING MISSING PERSON CL	10/22/2019	103.20	11/27/2019
MOUNTAIN AM CREDIT UNION	LODGING AM	10/23/2019	121.60	11/27/2019
MOUNTAIN AM CREDIT UNION	LODGING AM CW	10/23/2019	727.51	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS/INVESTIGATION	10/04/2019	37.85	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS/INVESTIGATION	10/15/2019	38.54	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS/INVESTIGATION	10/16/2019	22.69	11/27/2019
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	SURGE PROTECTOR	10/11/2019	29.96	11/27/2019
MOUNTAIN AM CREDIT UNION	LIGHT TD	10/31/2019	90.67	11/27/2019
MOUNTAIN AM CREDIT UNION	POSTAGE TO RETURN JAIL CL	10/24/2019	10.85	11/27/2019
MOUNTAIN AM CREDIT UNION	PENS	10/27/2019	11.06	11/27/2019
STAPLES	SOAP	10/25/2019	23.74	11/07/2019
WAL-MART COMMUNITY BRC	MISC OFFICE SUPPLIES/FIRST	10/30/2019	71.78	12/05/2019
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
EXECUTIVE IMPORTZ, INC.	INTERIOR DETAIL	10/24/2019	103.50	11/07/2019
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	10/31/2019	348.50	11/07/2019
MOUNTAIN AM CREDIT UNION	CAR PRINTER	10/17/2019	320.00	11/27/2019
MOUNTAIN AM CREDIT UNION	SD CARDS	10/15/2019	10.50	11/27/2019
10-421-2900 FUEL				
MOUNTAIN AM CREDIT UNION	FUEL ACTIVE SHOOTER	10/29/2019	15.66	11/27/2019
10-421-3600 EDUCATION				
MOUNTAIN AM CREDIT UNION	SAFETY SUPPLIES	10/22/2019	127.14	11/27/2019
MOUNTAIN AM CREDIT UNION	SAFETY GLASSES	10/22/2019	48.23	11/27/2019
PUBLIC AGENCY TRAINING CO	CELL PHONE TECH RECOVERY	10/24/2019	695.00	11/07/2019
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	POLICE AIR CARDS	10/20/2019	1,094.82	11/07/2019
10-421-4410 COMMUNITY RELATIONS				
MOUNTAIN AM CREDIT UNION	MAYORS WALK	10/11/2019	320.00	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS JOB SHADOW PROGRA	10/03/2019	22.88	11/27/2019
MOUNTAIN AM CREDIT UNION	SUPPLIES	10/29/2019	41.05	11/27/2019
10-421-4510 SPECIAL PUBLIC SAFETY				
SPORTSMAN'S WAREHOUSE, I	KENT PRO TRIALS	10/25/2019	38.97	11/07/2019
10-421-4513 CANINE EXPENSE				
INTERMOUNTAIN FARMERS AS	STRAW FOR KRATOS	10/29/2019	6.50	11/14/2019
MOUNTAIN AM CREDIT UNION	K9 FOOD YAGER	10/28/2019	34.99	11/27/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-421-4701 CITY SHARE: CONS DISPATCH				
UTAH DEPT PUBLIC SAFETY	CITY SHARE DISPATCH SRVC	10/28/2019	143,228.00	11/07/2019
10-421-7002 I.C.A.C. GRANT				
MOUNTAIN AM CREDIT UNION	ICAC PHONE	10/22/2019	44.76	11/27/2019
Total POLICE DEPARTMENT:			148,404.33	
VICTIMS ADVOCATE				
10-423-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	10/31/2019	23.00	11/07/2019
10-423-2800 CELL PHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	82.38	11/14/2019
10-423-4600 V.A. CONTRIBUTION EXPENSE				
MOUNTAIN AM CREDIT UNION	TREES FOR CHARITY	10/07/2019	44.33	11/27/2019
MOUNTAIN AM CREDIT UNION	TREES FOR CHARITY	10/02/2019	308.26	11/27/2019
MOUNTAIN AM CREDIT UNION	TREES FOR CHARITY	10/22/2019	97.59	11/27/2019
MOUNTAIN AM CREDIT UNION	LIGHTS	10/26/2019	38.67	11/27/2019
MOUNTAIN AM CREDIT UNION	LIGHTS	10/29/2019	63.96	11/27/2019
MOUNTAIN AM CREDIT UNION	TREES FOR CHARITY	10/03/2019	213.29	11/27/2019
MOUNTAIN AM CREDIT UNION	CREDIT XMAS DECOR	10/30/2019	136.26-	11/27/2019
MOUNTAIN AM CREDIT UNION	DECORATIONS	10/15/2019	69.29	11/27/2019
MOUNTAIN AM CREDIT UNION	FROSTED TREES FOR CHARIT	10/10/2019	245.38	11/27/2019
Total VICTIMS ADVOCATE:			1,049.89	
STREETS DEPARTMENT				
10-441-2300 TRAVEL				
CURTIS, KELSEY	MEALS PESTICIDE CONF	11/25/2019	13.00	11/27/2019
DUDLEY, BLAKE	MEALS PESTICIDE CONF	11/25/2019	13.00	11/27/2019
HARRISON, RILEY	MEALS PESTICIDE CONF	11/25/2019	13.00	11/27/2019
HUGHES, KYLE	MEALS PESTICIDE CONF	11/25/2019	13.00	11/27/2019
IHDE, JARED	MEALS PESTICIDE CONF	11/25/2019	13.00	11/27/2019
REYNOLDS, KYLE	MEALS PESTICIDE CONF	11/25/2019	13.00	11/27/2019
RICH, CORDALE	MEALS PESTICIDE CONF	11/25/2019	13.00	11/27/2019
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
B & D MOVERS INC	WATER HOOK UPS	11/08/2019	32.00	11/21/2019
DESERT SPLASH OF VERNAL, I	STREETS WATER COOLER	11/18/2019	16.00	12/12/2019
DESERT SPLASH OF VERNAL, I	WATER	11/12/2019	13.33	12/12/2019
LOWE'S	PIPE FITTINGS FOR TRAILER	11/07/2019	24.36	12/12/2019
MANSFIELD PRINTING INC.	ENVELOPES	10/25/2019	81.77	11/27/2019
MILT'S ACE HARDWARE	SHOP SUPPLIES	10/29/2019	137.21	11/07/2019
MILT'S ACE HARDWARE	PLUMBING PARTS	11/08/2019	17.93	12/12/2019
MILT'S ACE HARDWARE	PLUMBING PARTS	11/08/2019	8.31	12/12/2019
MILT'S ACE HARDWARE	PLUMBING PARTS	11/08/2019	17.74	12/12/2019
MILT'S ACE HARDWARE	FLARE UNION/CONNECT	11/08/2019	9.98	12/12/2019
MILT'S ACE HARDWARE	BALL VALVE W/DRAIN	11/12/2019	14.99	12/12/2019
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	10/31/2019	11.05	11/07/2019
SPLIT MOUNTAIN PIPE & SUPP	ASSORTED PIPE AND FITTING	11/11/2019	58.46	11/21/2019
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	141.18	11/14/2019
10-441-4521 UNIFORMS				
BASIN SPORTS ENTERPRISES,	GLOVES KC	10/29/2019	19.99	11/07/2019
C-A-L RANCH STORES	WORK PANTS RH	10/31/2019	104.98	12/12/2019
INTERMOUNTAIN FARMERS AS	ST BOOTS/PANTS/HOODIE CR	11/15/2019	222.07	12/12/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
INTERMOUNTAIN FARMERS AS	JEANS CR	11/18/2019	123.71	12/12/2019
N' STITCHES, INC.	EMBROIDERED SHIRTS CR	11/18/2019	71.94	11/21/2019
N' STITCHES, INC.	SHIRTS/HAT JI	10/28/2019	75.00	11/14/2019
WAL-MART COMMUNITY BRC	SAFETY ORANGE/LACES KH	10/31/2019	24.94	12/05/2019
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
AIRGAS USA, LLC.	WELDING GLOVES	10/28/2019	19.56	11/07/2019
CIRCLE D SERVICES, INC.	OVERLOOK PORTABLE RESTR	10/07/2019	335.00	11/14/2019
INTERMOUNTAIN FARMERS AS	RATCHET BINDERS	10/29/2019	104.97	11/14/2019
INTERMOUNTAIN FARMERS AS	MUCK BOOTS	11/15/2019	110.49	12/12/2019
LOWE'S	PROPANE	10/31/2019	56.92	11/14/2019
MOUNTAIN WEST PROPANE, IN	PROPANE	11/01/2019	69.59	11/07/2019
SAFETY SUPPLY & SIGN, INC.	SPEED LIMIT SIGNS	10/21/2019	245.20	11/21/2019
WAL-MART COMMUNITY BRC	SUPPLIES	11/06/2019	216.66	12/05/2019
10-441-4534 SIDEWALK HAZARD REPAIR				
STEARNS CONSTRUCTION INC	FIX BROKEN SIDEWALK 500 W	10/30/2019	36,045.50	11/21/2019
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	11/15/2019	5.76	11/21/2019
ROCKY MOUNTAIN POWER	CROSSWALK	11/13/2019	5.86	11/21/2019
ROCKY MOUNTAIN POWER	T-REX LIGHTS	11/13/2019	153.91	11/21/2019
Total STREETS DEPARTMENT:			38,687.36	
MOTOR POOL				
10-444-2500 EQPMT: SUPPLIES & MAINTENANCE				
AUTOZONE INC	PD3 CABIN FILTER	10/29/2019	13.99	11/14/2019
AUTOZONE INC	PD11 AIR FILTER	10/30/2019	16.99	11/14/2019
AUTOZONE INC	SF3 WINDOW REGULATOR	11/05/2019	80.99	12/19/2019
AUTOZONE INC	RD32 GLOVES	11/05/2019	19.78	12/19/2019
AUTOZONE INC	WA35 WINDOW REGULATOR	11/07/2019	114.99	12/19/2019
AUTOZONE INC	SF3 AIR/OIL FILTER	11/08/2019	9.38	12/19/2019
AUTOZONE INC	WA30 FUEL FILTER	11/08/2019	58.99	12/19/2019
DESERT SPLASH OF VERNAL, I	MOTOR POOL WATER COOLER	11/18/2019	16.00	12/12/2019
DESERT SPLASH OF VERNAL, I	WATER	11/12/2019	13.33	12/12/2019
HERITAGE FORD OF VERNAL	RD80 LIGHT SWITCH/WIRE ASS	10/29/2019	141.77	11/07/2019
HERITAGE FORD OF VERNAL	WA30 AIR DUCT/WIRE/SWITCH	11/08/2019	232.78	12/05/2019
HERITAGE FORD OF VERNAL	WA30 AIR DUCT/CLAMPS	11/12/2019	187.01	12/05/2019
HOLLAND EQUIPMENT	RD84 RADIATOR CAP/SWITCHE	10/31/2019	359.09	11/07/2019
HOLLAND EQUIPMENT	RD81 2 BUTTON SWITCH	11/08/2019	37.75	12/05/2019
IBS INCORPORATED	RD15 INJECTION NEEDLE/GRE	10/31/2019	212.73	11/21/2019
MAIN STREET AUTO PARTS	WA30 OIL FILLER CAP	11/13/2019	10.69	12/12/2019
MANSFIELD PRINTING INC.	ENVELOPES	10/25/2019	16.35	11/27/2019
MORCON SPECIALTY INC	RD83 HYD HOSES/FITTINGS	11/12/2019	109.54	12/26/2019
MOUNTAIN AM CREDIT UNION	SCREEN PROTECTOR	10/31/2019	9.59	11/27/2019
MOUNTAIN AM CREDIT UNION	WA64 DETAIL	10/29/2019	150.00	11/27/2019
MOUNTAIN AM CREDIT UNION	WA35 FRONT SEAT	10/24/2019	322.22	11/27/2019
MOUNTAIN AM CREDIT UNION	PHONE CASE	10/28/2019	18.50	11/27/2019
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	62.82	11/14/2019
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FLEET FUEL PURCH	11/01/2019	7,965.59	11/14/2019
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	SERVICE FEE	11/01/2019	267.86	11/14/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total MOTOR POOL:			10,448.73	
PARKWAYS/BOULEVARDS				
10-451-2300 TRAVEL				
BREWER, JARED	MEALS/PRESTICIDE CONFERE	11/25/2019	13.00	11/27/2019
10-451-2600 MAIN STREET EXPENSE				
G & H GARBAGE SERVICE	HIGHWAY OVERLOOK	10/31/2019	81.51	11/07/2019
INTERMOUNTAIN FARMERS AS	FERTILIZER	10/03/2019	1,385.64	11/14/2019
INTERMOUNTAIN FARMERS AS	FERTILIZER	10/09/2019	387.90-	11/14/2019
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	11/04/2019	53.00	11/14/2019
ROCKY MOUNTAIN POWER	MACU GREEN	11/05/2019	10.58	11/14/2019
VERNAL CITY UTILITIES	EAST WELCOME SIGN	10/31/2019	40.80	11/21/2019
VERNAL CITY UTILITIES	NEIGHBORHOOD PARK	10/31/2019	105.30	11/21/2019
VERNAL CITY UTILITIES	MEMORY GROVE PARK	10/31/2019	159.72	11/21/2019
VERNAL CITY UTILITIES	GREEN SPACE	10/31/2019	106.12	11/21/2019
VERNAL CITY UTILITIES	WEST WELCOME SIGN	10/31/2019	107.88	11/21/2019
VERNAL CITY UTILITIES	500 W 500 N SPRINKLERS	10/31/2019	285.90	11/21/2019
10-451-2602 WALKING PARK				
AMAZON.COM	COMPAK STAT KIT	10/28/2019	20.00	11/21/2019
JONES PAINT AND GLASS	PAINT FOR WALKING PARK	10/25/2019	90.48	11/07/2019
LOWE'S	MATERIALS FOR WALKING PA	10/22/2019	87.13	11/14/2019
LOWE'S	OSB/BOLTS/INSULATION	10/23/2019	312.57	11/14/2019
LOWE'S	DRILL BITS/SCREWS	10/24/2019	34.17	11/14/2019
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	10/31/2019	33.06	11/21/2019
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	10/31/2019	40.80	11/21/2019
10-451-2603 COBBLEROCK PARK				
CONSOLIDATED ELEC DISTRIB	LED LAMPS	11/06/2019	191.50	12/05/2019
VERNAL CITY UTILITIES	COBBLE ROCK PARK	10/31/2019	66.60	11/21/2019
10-451-2607 MAINTENANCE - AGGIE BLVDE				
HADLOCK, JOSEPH	MAINTENANCE W. MAIN LANDS	09/02/2019	1,564.01	11/14/2019
HADLOCK, JOSEPH	MAINTENANCE W. MAIN LANDS	11/13/2019	200.00	11/27/2019
HADLOCK, JOSEPH	MAINTENANCE W. MAIN LANDS	11/13/2019	1,915.68	11/27/2019
MAESER WATER & SEWER DIS	AGGIE BLVD/MAIN ST WATER	10/25/2019	3,393.00	11/14/2019
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	11/06/2019	11.03	11/14/2019
10-451-4534 BANNER REPLACEMENT & REPAIR				
MOUNTAIN HIGH POWER SPO	FIX BANNER	11/01/2019	140.00	11/07/2019
Total PARKWAYS/BOULEVARDS:			10,061.58	
TRANSFERS & CONTRIBUTIONS				
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	10/31/2019	12,416.34	11/07/2019
Total TRANSFERS & CONTRIBUTIONS:			12,416.34	
Total GENERAL FUND:			279,553.24	
NARCOTICS STRIKE FORCE FUND				
FUND EXPENDITURES				
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	BATTERIES	10/07/2019	7.99	11/27/2019
MOUNTAIN AM CREDIT UNION	STRIKE FORCE MEETING	10/15/2019	20.50	11/27/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
21-400-2850 CELLPHONE - SURVEILANCE				
A T & T MOBILITY	CRIME SCENE VAN	10/15/2019	58.11	11/07/2019
Total FUND EXPENDITURES:			86.60	
Total NARCOTICS STRIKE FORCE FUND:			86.60	
DEBT SERVICE FUND				
SPECIAL IMPROVEMENTS DISTRICTS				
31-470-6538 CIB 2014 S.A.A. BOND				
UTAH STATE DIVISION OF FINA	SERIES 2014 - M0920	11/03/2019	6,000.00	11/21/2019
Total SPECIAL IMPROVEMENTS DISTRICTS:			6,000.00	
Total DEBT SERVICE FUND:			6,000.00	
GRANT / GREEN SPACE FUND				
FUND EXPENDITURES				
38-400-5516 RECREATION - WAYFINDING PROJCT				
MOUNTAIN AM CREDIT UNION	MEALS WAYFINDING PROJECT	10/25/2019	38.54	11/27/2019
Total FUND EXPENDITURES:			38.54	
Total GRANT / GREEN SPACE FUND:			38.54	
VERNAL CITY UTILITIES FUND				
50-1140000 UTILITY CLEARING				
DAVIS, LEE J	REFUND UTILITY DEPOSIT	10/01/2019	68.34	11/14/2019
FLETCHER, CURTIS	REFUND UTILITY BALANCE	11/14/2019	245.24	11/14/2019
NIELSON, SUSAN	REFUND UTILITY CREDIT	10/15/2019	146.97	11/04/2019
NIELSON, SUSAN	REFUND UTILITY CREDIT	10/01/2019	68.34	11/07/2019
NIELSON, SUSAN	REFUND UTILITY CREDIT	10/01/2019	68.34-	
50-2132000 UTILITY DEPOSITS				
FLORES, FABIAN & SAENZ LELI	REFUND UTILITY DEPOSIT	10/30/2019	69.98	11/07/2019
LANCE, BRITTNEY & BRAXTON	REFUND UTILITY DEPOSIT	10/30/2019	69.70	11/07/2019
LONCAR, PAUL	REFUND UTILITY DEPOSIT	11/01/2019	60.32	11/14/2019
RASMUSSEN, JAYDEN	REFUND UTILITY DEPOSIT	10/01/2019	150.00	11/07/2019
Total :			810.55	
WATER DEPARTMENT				
50-510-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	UNEMPLOYMENT: M LEIGH	10/31/2019	673.84	11/07/2019
50-510-2500 EQPMT: SUPPLIES & MAINTENANCE				
DESERT SPLASH OF VERNAL, I	WATER DEPT COOLER	11/18/2019	16.00	12/12/2019
DESERT SPLASH OF VERNAL, I	WATER	11/12/2019	13.34	12/12/2019
MANSFIELD PRINTING INC.	ENVELOPES	10/25/2019	40.88	11/27/2019
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	10/31/2019	6.00	11/07/2019
50-510-2700 UTILITIES				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	11/13/2019	47.46	11/21/2019
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	11/05/2019	34.38	11/14/2019
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	11/13/2019	45.60	11/21/2019
ROCKY MOUNTAIN POWER	WATER FILL STATION	11/06/2019	54.60	11/14/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
ROCKY MOUNTAIN POWER	PUMPING STATION	11/07/2019	21.61	11/14/2019
50-510-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY CELL PHONE SERVI	10/31/2019	350.96	11/14/2019
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	11/13/2019	55,985.82	11/21/2019
UINTAH WATER CONSERVANC	RESERVE	11/13/2019	2,544.81	11/21/2019
50-510-4503 WATER DEPOSIT INTEREST				
FLORES, FABIAN & SAENZ LELI	INTEREST	10/30/2019	.10	11/07/2019
LANCE, BRITTNEY & BRAXTON	INTEREST	10/30/2019	.24	11/07/2019
LONCAR, PAUL	INTEREST	11/01/2019	.20	11/14/2019
RASMUSSEN, JAYDEN	INTEREST	10/01/2019	.66	11/07/2019
50-510-4504 SPECIAL WATER SUPPLIES				
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	10/31/2019	25.00	11/21/2019
DIRK LABRUM COMPANY	METAL DETECTOR	10/29/2019	123.97	11/14/2019
ESQUIRE RV LLC	X-CHOCK	11/12/2019	112.00	11/21/2019
LOWE'S	TOOLBOX	11/06/2019	208.05	12/12/2019
MAIN STREET AUTO PARTS	RV ANTIFREEZE	10/30/2019	77.16	11/14/2019
MAIN STREET AUTO PARTS	BUCKETS	11/06/2019	31.56	12/12/2019
MILT'S ACE HARDWARE	RATCHET STRAPS	11/06/2019	19.99	12/12/2019
MILT'S ACE HARDWARE	MISC TOOLS	11/12/2019	167.67	12/12/2019
MOUNTAIN AM CREDIT UNION	ICE	10/15/2019	22.76	11/27/2019
MOUNTAIN AM CREDIT UNION	WINTER TECH GLOVES	10/16/2019	144.74	11/27/2019
MOUNTAIN AM CREDIT UNION	MEALS RMP/STRATA	10/15/2019	91.44	11/27/2019
MOUNTAIN AM CREDIT UNION	HEATED VESTS/BATTERY PAC	10/29/2019	618.18	11/27/2019
MOUNTAINLAND SUPPLY CO	METERS	10/24/2019	37,738.66	11/21/2019
MOUNTAINLAND SUPPLY CO	PUMP STICK KITS/METER PILL	10/31/2019	472.81	11/21/2019
MOUNTAINLAND SUPPLY CO	PIT LID HOUSING	10/24/2019	318.90	11/21/2019
MOUNTAINLAND SUPPLY CO	PIT LID HOUSING	10/31/2019	637.80	11/21/2019
STANDARD PLUMBING SUPPLY	ANTIFREEZE/NINETY	11/04/2019	35.62	11/21/2019
STANDARD PLUMBING SUPPLY	DIABLO BLADES	11/04/2019	24.97	11/21/2019
50-510-4506 WATER ASSESSMENTS & PURCHASES				
UINTAH WATER CONSERVANC	VERNAL O & M FOR M & I	11/01/2019	4,940.00	11/14/2019
UINTAH WATER CONSERVANC	VERNAL O & M FOR M & I RESE	11/01/2019	3,800.00	11/14/2019
50-510-4507 RED FLEET WATER: PUMPING COST				
UINTAH WATER CONSERVANC	WAPA RED FLEET PUMPING	11/01/2019	16,440.75	11/14/2019
50-510-4521 UNIFORMS				
BOOT BARN, INC.	BOOTS TA	10/29/2019	189.98	11/21/2019
50-510-4535 BLUE STAKES				
BLUE STAKES OF UTAH UTILIT	MONTHLY BLUE STAKES FEES	10/31/2019	107.90	11/07/2019
Total WATER DEPARTMENT:			126,186.41	
SEWER DEPARTMENT				
50-520-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	RENEWAL TE	10/02/2019	25.00	11/27/2019
50-520-2500 EQPMT: SUPPLIES & MAINTENANCE				
MANSFIELD PRINTING INC.	ENVELOPES	10/25/2019	16.35	11/27/2019
50-520-4514 SPECIAL SEWER SUPPLIES				
AIRGAS USA, LLC.	HAND LOTION	10/03/2019	48.96	11/07/2019
MOUNTAIN AM CREDIT UNION	WINTER TECH GLOVES	10/16/2019	144.73	11/27/2019
50-520-4517 SEWER MANAGEMENT BOARD M & O				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	10/31/2019	81,370.76	11/07/2019
50-520-4521 UNIFORMS				
C-A-L RANCH STORES	PANTS - TE	10/29/2019	44.99	12/12/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
C-A-L RANCH STORES	PANTS - JH	10/30/2019	109.97	12/12/2019
C-A-L RANCH STORES	PANTS - TE	11/07/2019	49.99	12/12/2019
50-520-6012 W Q: SEWER INSP BOND PRINCIPLE				
UTAH STATE DIVISION OF FINA	SERIES 2002A PRINCIPAL	11/03/2019	9,000.00	11/21/2019
50-520-6122 W Q: SEWER INSP BOND INTEREST				
UTAH STATE DIVISION OF FINA	SERIES 2002A INTEREST	11/03/2019	1,330.00	11/21/2019
50-520-6123 SEWER BOND CIB 2002 B				
UTAH STATE DIVISION OF FINA	SERIES 2002B - M5296	11/03/2019	35,000.00	11/21/2019
50-520-6126 SEWER BOND CIB 2006				
UTAH STATE DIVISION OF FINA	SERIES 2006 - M0707	11/03/2019	35,000.00	11/21/2019
50-520-6127 SEWER BOND 2009 PYMNT				
UTAH STATE DIVISION OF FINA	SERIES 2009 - M0918	11/03/2019	11,000.00	11/21/2019
50-520-6128 SEWER BOND 2016 PYMNT				
UTAH STATE DIVISION OF FINA	SERIES 2016 - M1609	11/03/2019	22,000.00	11/21/2019
Total SEWER DEPARTMENT:			195,140.75	
SOLID WASTE DEPARTMENT				
50-570-3100 PROFESSIONAL SERVICES				
G & H GARBAGE SERVICE	RESIDENTIAL GARBAGE	10/31/2019	29,083.64	11/07/2019
G & H GARBAGE SERVICE	CANS	10/31/2019	3,386.88	11/07/2019
50-570-4531 RECYCLING PROGRAM EXPENSE				
VERNAL AREA CHAMBER OF C	RECYCLING NOVEMBER 2019	10/30/2019	500.00	11/21/2019
50-570-4535 RECYCLOPS EXPENSE				
RECYCLOPS	RESIDENTIAL RECYCLING	10/31/2019	195.50	11/07/2019
Total SOLID WASTE DEPARTMENT:			33,166.02	
Total VERNAL CITY UTILITIES FUND:			355,303.73	
PAYROLL FUND				
64-2222000 STATE WITHHOLDING PAYABLE				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	11/30/2019	20,248.00	12/12/2019
64-2224000 HEALTH INSURANCE PAYABLE				
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	11/05/2019	1,162.42	11/21/2019
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	10/20/2019	8,514.18	11/27/2019
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	10/20/2019	2,745.44	11/27/2019
UHS PREMIUM BILLING	HEALTH INSURANCE PAYABLE	11/18/2019	129,067.26	11/27/2019
64-2225000 COLONIAL INSURANCE PAYABLE				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	11/10/2019	243.68	11/14/2019
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	11/24/2019	243.68	11/27/2019
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	11/01/2019	295.10	11/27/2019
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	11/10/2019	367.15	11/14/2019
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	11/24/2019	367.15	11/27/2019
64-2231000 ANYTIME FITNESS DEDUCTION				
ANYTIME FITNESS	ANYTIME FITNESS	11/01/2019	167.50	11/27/2019
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	11/10/2019	701.83	11/14/2019
PEHP LTD PROGRAM	LONG TERM DISABILITY	11/24/2019	730.26	11/27/2019
64-2235000 GARNISHEE PAYABLE				
GC SERVICES, L.P.	GARNISHMENT	11/10/2019	50.00	11/14/2019

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GC SERVICES, L.P.	GARNISHMENT	11/24/2019	50.00	11/27/2019
64-2236000 TRANS AMERICA				
TRANS AMERICA	TRANS AMER EMP W/H	11/24/2019	272.16	11/27/2019
64-2238000 RETIREMENT PAYABLE ICMA 401				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	11/10/2019	3,213.59	11/14/2019
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	11/24/2019	3,213.59	11/27/2019
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	11/10/2019	1,220.80	11/14/2019
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	11/24/2019	1,303.80	11/27/2019
64-2240000 FITNESS 219 PAYABLE				
FITNESS 219	FITNESS 219 EMPLOYEE W/H	11/01/2019	135.04	11/27/2019
64-2241000 WARRIOR WAREHOUSE W/H				
WARRIORS WAREHOUSE	EMPLOYEE WARRIOR WAREH	11/01/2019	35.00	11/27/2019
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	11/10/2019	222.46	11/14/2019
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	11/10/2019	46.15	11/14/2019
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	11/24/2019	46.15	11/27/2019
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	11/24/2019	222.46	11/27/2019
MONTANA CSED SDU	CHILD SUPPORT PAYROLL W/H	11/24/2019	240.46	11/27/2019
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	11/01/2019	1,056.30	11/27/2019
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	11/01/2019	667.18	11/27/2019
64-2249000 ANNUAL AIR MED				
CLASSIC AIR MEDICAL	ANNUAL AIR MED	11/10/2019	53.60	11/14/2019
Total :			176,902.39	
Total PAYROLL FUND:			176,902.39	

TRUST AND AGENCY FUND

71-2971000 RESERVED COURT TRUST FUNDS				
BASIN BEST APARTMENETS	171000313 - RESTITUTION	11/19/2019	100.00	11/21/2019
BRADLEY BUSS	RESTITUTION-191000166	10/29/2019	25.00	11/06/2019
MAVERICK ADVENTURES FIRS	RESTITUTION - 191000333	11/19/2019	25.00	11/21/2019
PORTER, RACHEL	RESTITUTION - 191000147	11/26/2019	60.00	11/27/2019
SHAUN NADING	168000131-REFUND	11/19/2019	500.00	11/21/2019
SPORTSMANS WAREHOUSE	191000328-RESTITUTION	11/26/2019	144.26	11/27/2019
TRAVIS DALE MCGILL	185000129-REFUND	11/19/2019	1,000.00	11/21/2019
UINTAH COUNTY ANIMAL SHEL	RESTITUTION - 181000296	11/26/2019	100.00	11/27/2019
VERNAL CITY CORPORATION	BAIL FORFEITED FROM TRUST	11/05/2019	512.00	11/06/2019
VERNAL CITY CORPORATION	BAIL FORFEITED FROM TRUST	11/26/2019	2,072.78	11/27/2019
VERNAL CITY CORPORATION	191000368-RESTITUTION	11/19/2019	50.00	11/21/2019
WALMART ASSET PROTECTIO	191000389-RESTITUTION	11/26/2019	25.00	11/27/2019
Total :			4,614.04	
Total TRUST AND AGENCY FUND:			4,614.04	
Grand Totals:			822,498.54	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid

Report Criteria:
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

2019 4th Quarter Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Fire	Misc.
1908421	10/01/2019	Replace roof top HVAC unit	05 019 0058	147 East Main Street Uintah County	Uintah County	$0.00		$0.00	$1.38	**$1.38**		$0.00	$0.00	**$1.38**	$8,000.00		
1908422	10/02/2019	Furnace and A/C	05 019 0055	251 East Highway 40	JAAW Properties LLC	$100.50		$0.00	$1.01	**$101.51**		$0.00	$0.00	**$101.51**	$5,000.00		
1908423	10/02/2019	Roof	05 029 0108	327 South 200 West	Tyson Breitweiser	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$4,000.00		
1908424	10/08/2019	Solar	05 003 0015	164 North 850 West	Jeremy Wright	$478.82		$167.59	$4.79	**$651.20**		$0.00	$0.00	**$651.20**	$39,091.00		
1908402	10/09/2019	Electrical into Garage	05 059 0026	1147 West 650 South Esquire Estates	Korey Atkin	$24.75	$100.00	$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$600.00		
1908425	10/09/2019	Meter Base Upgrade	05 004 0001	251 North 500 West	Miles Property Holding, LLC	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$1,200.00		
1908427	10/10/2019	Demolition	05 060 0077	1277 West 600 South	Danny Moore	$0.00		$0.00	$0.00	**$0.00**		$0.00	$0.00	**$0.00**	$500.00		
1908388	10/14/2019	Remodel	05 014 0020	1050 West Highway 40 McDonald's	McDonald's Restaurant	$869.38		$434.69	$8.69	**$1,312.76**		$0.00	$0.00	**$1,442.76**	$96,300.00	$130.00	
1908431	10/14/2019	Enclosed porch	05 066 0028	759 West 1100 South	Nick Hoyt	$88.00	$100.00	$44.00	$0.88	**$132.88**		$0.00	$0.00	**$232.88**	$4,000.00		
1908426	10/15/2019	Foundation and Mobile Home Set Up	05 059 0111	1012 West 725 South Esquire Estates	Deborah Alexander Trust	$350.50		$175.25	$3.51	**$529.26**		$0.00	$0.00	**$529.26**	$25,000.00		
1908432	10/15/2019	Electrical	05 019 0117	631 East 500 South	Derk Price	$35.75		$0.00	$0.36	**$36.11**		$0.00	$0.00	**$36.11**	$1,000.00		
1908433	10/15/2019	Exterior Siding	04 073 0134	642 North 100 West	LJ & Whitney Jackson	$75.50		$0.00	$0.76	**$76.26**		$0.00	$0.00	**$76.26**	$3,000.00		
1908346	10/16/2019	New Car Wash	05 070 0003	1607 West Highway 40	Via Real Estate, Inc.						$1,400.00	$3,250.00	$1,500.00	**$13,799.80**			
1908430	10/16/2019	Insulate Roof, Plumbing, Electric, Install Fire Place	05 025 0072	45 West 200 South	Daniel Penkoff	$213.00		$106.50	$2.13	**$321.63**		$0.00	$0.00	**$322.03**	$14,000.00		$ 0.40
1908429	10/17/2019	Gas Line	05 022 0089	362 North 500 West	Mike Hackett	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$500.00		
1908428	10/18/2019	Electrical	05 071 0040	624 South 2050 West	Rodney Paulson	$52.25		$26.13	$0.52	**$78.90**		$0.00	$0.00	**$78.90**	$1,600.00		
1908437	10/23/2019	Roof	05 037 0007	126 North 500 East #2 East Meadows	Land Solutions Partners	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$6,500.00		
1908440	10/24/2019	Roof	05 031 0084	247 South Vernal Avenue	Robert Caldwell	$24.75	$100.00	$0.00	$0.25	**$25.00**		$0.00	$0.00	**$125.00**	$5,000.00		
1908438	10/25/2019	Porch	04 073 0134	642 North 100 West	LJ & Whitney Jackson	$24.75		$12.38	$0.25	**$37.38**		$0.00	$0.00	**$37.58**	$500.00		$ 0.20
1908444	10/25/2019	Electrical	05 028 0005	404 West 250 South	Dallas Dearden	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$1,200.00		
1908445	10/30/2019	Roof, Electrical and Gas Clearance	05 037 0007	126 North 500 East #62 East Meadows	Land Solutions Partners	$74.25		$0.00	$0.75	**$75.00**		$0.00	$0.00	**$75.00**	$2,500.00		
1908435	10/31/2019	Manufactured Home Set Up	05 037 0007	126 North 500 East #4 East Meadows	Land Solutions Partners	$250.00		$87.50	$2.50	**$340.00**		$0.00	$0.00	**$340.20**	$3,000.00		$ 0.20
1908434	11/01/2019	Electrical	05 068 0113	1780 West 750 South	Mileidy Velasquez	$24.75	$0.00	$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$500.00	$ -	
1908447	11/05/2019	SFD	05 054 0134	307 West 950 South #34 Haven Estates	Building Dynamics	$1,370.00	$0.00	$479.50	$13.70	**$1,863.20**	$200.00	$1,000.00	$1,500.00	**$4,628.60**	$195,000.00	$ -	$65.00
1908439	11/06/2019	Electrical	05 024 0024	214 West 100 North AVMC	AVMC	$49.50	$0.00	$32.18	$0.50	**$82.18**		$0.00	$0.00	**$82.38**	$840.00	$ -	$ 0.20
1908451	11/07/2019	Move wall	05 010 0307	1343 West 50 South	Keith Despain	$24.75	$0.00	$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$250.00	$ -	
1908452	11/08/2019	Re-roof	05 027 0003	242 West 100 South	Lawrence Hawkins	$24.75	$0.00	$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$2,000.00	$ -	
1908449	11/12/2019	Roof	05 054 0029	987 South 500 West	Kyle Lash	$288.00	$0.00	$100.80	$2.88	**$391.68**		$0.00	$0.00	**$391.68**	$20,000.00	$ -	
1908450	11/12/2019	SFD	05 054 0206	829 South 300 West #106 Haven Estates	Building Dynamics	$1,295.00	$0.00	$100.00	$12.95	**$1,407.95**	$200.00	$1,000.00	$1,500.00	**$4,173.35**	$180,000.00	$ -	$65.00
1908457	11/15/2019	Furnace Changeout	05 032 0029	337 South 100 East	Brian Slaugh	$24.75	$0.00	$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$2,700.00	$ -	
1908460	11/15/2019	Roof	05 003 0048	992 West Main Street Ashley Valley Shadows Apartments	Community Housing-Ashley Valley Shadow	$397.00	$0.00	$0.00	$3.97	**$400.97**		$0.00	$0.00	**$400.97**	$30,000.00	$ -	
1908459	11/18/2019	Remodeling 2 offices	05 067 0016	1570 West Highway 40 B & D RV	Garth Horrocks	$350.50	$0.00	$175.25	$3.51	**$529.26**		$0.00	$0.00	**$529.26**	$25,000.00	$ -	
1908462	11/18/2019	Re-roof - house repair - porch	05 028 0085	469 South 500 West	Joyce Thompson	$24.75	$0.00	$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$11,000.00	$ -	
1908458	11/19/2019	SFD	05 054 0195	868 South 300 West #95 Haven Estates	Building Dynamics	$1,320.00	$0.00	$100.00	$13.20	**$1,433.20**	$200.00	$1,000.00	$1,500.00	**$4,173.35**	$185,000.00	$ -	$65.00
1908461	11/20/2019	Furnace, Duct Work, Gas Line	05 016 0023	426 South 600 West	Ryan Meyer and Heather Brinkerhoff	$106.13	$0.00	$0.00	$1.06	**$107.19**		$0.00	$0.00	**$107.19**	$5,450.00	$ -	
1908465	11/22/2019	Patio Cover	04 073 0134	642 North 100 West	LJ Jackson	$113.00	$0.00	$56.50	$1.13	**$170.63**		$0.00	$0.00	**$171.23**	$6,000.00	$ -	$ 0.60
1908463	12/03/2019	Electrical	05 009 0007	1080 West Highway 40 Smith's Grocery	Smith's Grocery	$153.00	$100.00	$0.00	$1.53	**$154.53**		$0.00	$0.00	**$254.53**	$9,200.00		
1908466	12/04/2019	Sign	05 039 0002	957 East Highway 40 Standard Plumbing	Richard Reese Family	$100.50		$50.25	$1.01	**$151.76**		$0.00	$0.00	**$151.76**	$5,000.00		
1908467	12/05/2019	Solar	05 011 0118	291 South 1350 West	Tracy Kay	$384.10		$192.05	$3.84	**$579.99**		$0.00	$0.00	**$579.99**	$28,567.00		
1908472	12/09/2019	Furnace Change Out	05 028 0087	280 West 300 South	Jamilynn Mounga	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$2,600.00		
1908464	12/12/2019	Sign	05 070 0003	1607 West Highway 40 Champion Xpress Car Wash	VIA Real Estate	$288.00		$144.00	$2.88	**$434.88**		$0.00	$0.00	**$434.88**	$20,000.00		
1908469	12/18/2019	Basement Finish	05 001 0121	360 North 700 West	Brad Vanfleet	$213.00	$100.00	$74.55	$2.13	**$289.68**		$0.00	$0.00	**$389.68**	$14,000.00		
1908483	12/24/2019	Gas Line	05 015 0142	872 West 350 South	Thomas L. Thomas	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$2,795.00		
1908481	12/31/2019	Electrical	05 037 0007	126 North 500 East #4 East Meadows	Land Solutions Partners	$41.25		$0.00	$0.41	**$41.66**		$0.00	$0.00	**$41.66**	$1,200.00		
1908478	12/18/2019	Roof	05 068 0268	738 South 1850 West	Jose Quinto	$24.75		$0.00	$0.25	**$25.00**		$0.00	$0.00	**$25.00**	$5,000.00		
TOTALS						**$9,452.93**	**$500.00**	**$2,559.12**	**$95.98**	**$12,108.03**	**$2,000.00**	**$6,250.00**	**$6,000.00**	**$34,710.38**	**$974,593.00**	**$ -**	**$ -**

Business Name	Location	License Description
3G SERVICES LLC	18 SOUTH 1000 EAST	SMALL ENGINE REPAIR
6g MANAGEMENT SERVICES, INC	617 NORTH VERNAL AVE	OIL & GAS CONSTRUCTION MANAGEMENT & PIPELINE INSPECTION
BASIN PRO RENOVATION AND REPA	924 WEST 300 SOUTH	HANDYMAN
BATT LAB	280 WEST 100 NORTH SUITE A	MENTAL HEALTH COUNSELING/THERAPY OUT PATIENT ONLY
BLONDIE'S BOMBSHELL STUDIO INC	61 EAST (65) MAIN STREET	HAIR, NAILS & AESTHETIC
CHOICE HEALTH CLINIC	235 NORTH 100 WEST	CLINIC-VISIT (HOLISTIC HEALTH)
CREATIVE UPHOLSTERY & DESIGN	(70) 80 EAST 100 SOUTH	UPHOLSTERY AND DESIGN
DANCE STUDIO R	1820 WEST HIGHWAY 40, UNIT F	DANCE INSTRUCTION
DEFENDERS, INC	VERNAL CITY	SALES/INSTALLATION OF HOME SECURITY SYSTEMS
DROOPY DETAIL	825 WEST HIGHWAY/ 870 WEST 100 SOUTH	PROFESSIONAL SERVICES OF AUTOMOTIVE DETAILING
ELAN EMPORIA, LLC	287 SOUTH VERNAL AVE	HAIR SALON
ENCORE BEAUTY SALON	135 WEST MAIN	BEAUTY SALON
GRIFFINC INTL./DBA HALLOWEEN H	1820 WEST HWY 40	RETAIL SALES HALLOWEEN
IDEAL WEIGHT LOSS & WELLNESS, I	1780 (1783) WEST 1000 SOUTH STE A	HEALTH & WELLNESS
LAQUE COMPLETE AUTO REPAIR	962 EAST MAIN	GENERAL AUTO MECHANIC
MERAKI EVENTS, LLC	1389 WEST HWY 40	WELLNESS CENTER
SAFELITE FULFILLMENT, INC	962 EAST MAIN ST	AUTOMOTIVE GLASS REPAIR
SMUIN DENTAL, P.C.	317 WEST 100 SOUTH	DENTAL OFFICE
SWEETWATER ARTS & ANTIQUES	62 (64) EAST MAIN STREET	RETAIL SELLER OF NEW ARTS, ANTIQUES, VINTAGE & COLLECTIBLES
THE TERRITORY SALON FOR MEN	1060 WEST MARKET DR. SUITE 4	BARBERSHOP
TIRE PROS OF VERNAL	1011 WEST HWY 40	TIRE & AUTO REPAIR
UINTA BASIN PROBATION SERVICES	90 SOUTH 300 EAST SUITE 1	PRIVATE PROBATION/ONLINE BUSINESS
VERNAL CUSTARD, LLC	2001 WEST HIGHWAY 40	SOFT FOOD SERVICE

VERNAL CITY INVESTMENT REPORT

Period Ending December 31, 2019

Interest % Rate		Name	PTIF Account	Invest. Amount	Type Invest.	Bank
2.2536%		Public Treasurer's Investment	520	2,059,819.62	pool	UT St. Treasurer
2.2536%		Emer. Repair & Replace / Water	952	540,837.25	pool	UT St. Treasurer
2.2536%		Special Imp. Guarantee Fund/Streets	982	370,485.36	pool	UT St. Treasurer
2.2536%		Water Fund Pooled Account	1904	2,868,663.71	pool	UT St. Treasurer
2.2536%		Equipment Fund	1905	593,056.63	pool	UT St. Treasurer
2.2536%		U.B.N.S.F.	817	180,668.87	pool	UT St. Treasurer
2.2536%		Municipal Building Fund	3534	1,736,104.99	pool	UT St. Treasurer
2.2536%		Storm Drain Fund	3535	143,520.34	pool	UT St. Treasurer
2.2535%		Green Space Fund	3537	144,957.05	pool	UT St. Treasurer
2.2536%		Street Construction Fund	3538	217,783.82	pool	UT St. Treasurer
2.2536%		Parking Lot Fund	4166	162,858.21	pool	UT St. Treasurer
2.2535%		Emergency Prepardness	4513	79,399.29	pool	UT St. Treasurer
2.2536%		Esc Sewer Bonds	7711	362,651.18	pool	UT St. Treasurer
2.3647%		Storm Drain Escrow		40,463.88		Zions (2009B 9010013)
2.3649%		Debt Svc Storm Water		37,593.42		Zions (2009B 9010013A)

TOTAL $ 9,538,863.62

Council 12/19

CHARGES FILE BY AGENCIES
JULY 2019 - JUNE 2020

	VCPD	UHP	UCSO	NCPD	DWR	DCSO	RCPD	VCFD	VCCORP
JULY	178	52	8	2					
AUGUST	124	49	12						
SEPTEMBER	144	45	6	1					
OCTOBER	199	48	4	1					
NOVEMBER	154	56	6	1					
DECEMBER	148	39	8	1					
JANUARY									
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
YTD 2019-2020									

Council 12/19

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				
FEBRUARY 2020				
MARCH 2020				
APRIL 2020				
MAY 2020				
JUNE 2020				
2019-2020 YTD	$245,663.71	$84,142.82	$4,015.00	$161,520.89
DECEMBER 2019	$38,078.71	$13,618.73	$150.00	$24,459.98
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 12/18

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2018	$42,367.98	$13,748.61	$450.00	$28,619.37
AUGUST 2018	$42,479.56	$14,712.16	$340.00	$27,767.40
SEPTEMBER 2018	$45,062.20	$17,172.86	$580.00	$27,889.34
OCTOBER 2018	$42,268.86	$14,891.14	$655.00	$27,377.72
NOVEMBER 2018	$38,165.83	$13,604.71	$180.00	$24,561.12
DECEMBER 2018	$38,078.71	$13,618.73	$150.00	$24,459.98
JANUARY 2019				
FEBRUARY 2019				
MARCH 2019				
APRIL 2019				
MAY 2019				
JUNE 2019				
2018-2019 YTD	$248,423.14	$87,748.21	$2,355.00	$160,674.93
DECEMBER 2017	$37,800.45	$14,344.70	$430.00	$23,455.75
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

VERNAL CITY CORPORATION
BALANCE SHEET
DECEMBER 31, 2019

GENERAL FUND

	ASSETS			
10-1112000	CASH IN BANK: MOUNTAIN AM		411,619.70	
10-1113000	CASH- XPRESS DEPOSIT ACCOUNT		55,812.71	
10-1131000	PETTY CASH		900.00	
10-1151000	POOLED INVESTMENT		1,592,721.53	
10-1152000	INVESTMENT: MOUNTAIN AMERICA		784.32	
10-1152500	INVESTMENT: MACU - CONFISCATED		8,366.72	
10-1158000	INVESTMENT: VICTIM ADVOCATE		6,133.28	
10-1163000	INVEST: PLAN & ZONE ESCROW		45,494.60	
10-1190000	CASH-ALLOC TO OTHER FUNDS		(448,848.76)	
10-1311000	ACCOUNTS RECEIVABLE		3,992.71	
10-1370000	TRAVEL ROOM TAX REFUND		173.27	
10-1411000	DUE FROM OTHER GOV'T UNITS		(.50)	
10-1562000	MUN BLDG AUTH: PREPAID RENT		5,000.00	
	TOTAL ASSETS			1,682,149.58
	LIABILITIES AND EQUITY			
	LIABILITIES			
10-2131000	ACCOUNTS PAYABLE		63,970.48	
10-2134000	CONFISCATED FUNDS - PAYABLE		4,314.88	
10-2135000	HOLLY DAYS PREPAID CONTRBTION		7,600.00	
10-2136000	ESCROW PAYABLE:PLAN & ZONE		45,494.60	
10-2150000	DEPOSIT - WHITE ACADEMY		4,500.00	
10-2151000	DEPOSIT RETURN - COMMUNITY RM		300.00	
10-2425000	B.P. STATE SURCHARGE		97.10	
	TOTAL LIABILITIES			126,277.06
	FUND EQUITY			
10-2977100	RESTRICTED FUND : HIGHWAY TAX		55,146.25	
10-2978000	COMMITTED FUND - COMP. ABSENCE		280,459.11	
	UNAPPROPRIATED FUND BALANCE:			
10-2980000	BEGINNING OF YEAR	2,860,038.78		
	REVENUE OVER EXPENDITURES - YTD	(1,879,467.29)		
	BALANCE - CURRENT DATE		980,571.49	
	TOTAL FUND EQUITY			1,316,176.85
	TOTAL LIABILITIES AND EQUITY			1,442,453.91

VERNAL CITY CORPORATION
BALANCE SHEET
DECEMBER 31, 2019

VERNAL CITY UTILITIES FUND

ASSETS

50-1140000	UTILITY CLEARING	(271.56)	
50-1151000	POOLED INVESTMENT	2,863,107.65	
50-1152000	RESTRICT INVESTMNT:BOND RESRVE	539,789.75	
50-1154200	CIB 2016 SEWER #7711	361,948.79	
50-1182000	WATER STOCK	54,956.21	
50-1190000	CASH: ALLOC FROM GEN'L FUND	606,998.57	
50-1311000	WATER ACCOUNTS RECEIVABLE	476,838.21	
50-1312000	ALLOW FOR DOUBTFUL ACCTS	(8,699.06)	
50-1313000	ACCOUNTS RECEIVABLE-TRADE	1,360.03	
50-1521000	SPECIAL WATER INVENTORY	45,466.45	
50-1611000	LAND - WATER	7,950.00	
50-1612000	LAND EASEMENTS- SEWER	27,941.00	
50-1613000	LAND EASEMENTS- WATER	38,682.00	
50-1621000	BUILDING - WATER	53,174.77	
50-1622000	ALLOW FOR DEPREC: BLDG - WTR	(41,439.13)	
50-1623000	BUILDINGS - SEWER	23,556.34	
50-1624000	ALLOW FOR DEPREC: BLDGS - SWR	(18,059.83)	
50-1628000	IMPROVEMENTS OTHER: WATER	904,683.92	
50-1629000	ALLOW FOR DPEREC: IMP WATER	(120,305.53)	
50-1631000	WATER DISTRIBUTION SYSTEM	20,744,309.01	
50-1632000	ALLOW FOR DEPREC: WTR SYSTEM	(8,518,932.12)	
50-1633000	CITY SEWER SYSTEM	7,259,865.84	
50-1634000	ALLOW FOR DEPREC: SWR SYSTEM	(3,403,495.08)	
50-1651000	MACHINERY & EQUIPMENT - WATER	336,730.09	
50-1652000	ALLOW FOR DEPREC:MACH&EQPT-WTR	(256,568.79)	
50-1653000	MACHINERY & EQUIPMENT - SEWER	206,030.15	
50-1654000	ALLOW FOR DEPREC:MACH&EQPT-SEW	(183,724.65)	
50-1661000	AUTOMOBILE & TRUCKS - WATER	421,425.56	
50-1662000	ALLOW FOR DEPREC:AUTOS - WTR	(421,325.31)	
50-1663000	AUTOMOBILES & TRUCKS - SEWER	795,676.44	
50-1664000	ALLOW FOR DEPREC:AUTOS - SEW	(508,604.60)	
50-1665000	SOLID WASTE - RME	35,523.70	
50-1666000	ALLOW FOR DEPREC: SW	(35,523.70)	
50-1701000	INVESTMENT: A V S M B	7,217,062.00	
50-1705000	DEFERRED OUTFLOWS - PENSIONS	170,371.06	
	TOTAL ASSETS		29,676,498.18

LIABILITIES AND EQUITY

VERNAL CITY CORPORATION
BALANCE SHEET
DECEMBER 31, 2019

VERNAL CITY UTILITIES FUND

	LIABILITIES			
50-2131000	ACCOUNTS PAYABLE		145,458.26	
50-2132000	UTILITY DEPOSITS		51,233.00	
50-2134000	ACCURED P/R BENEFITS PAYABLE		33,408.08	
50-2532000	DRINKING WATER BRD BND PAYABLE		33,000.00	
50-2533000	CIB WATER: 2000 W 340,000		200,000.00	
50-2533500	CIB SEWER:2000 W. $282,000		183,000.00	
50-2534000	CIB WATER: 08 SYSTEM $510,000		250,000.00	
50-2537000	CIB LOAN 2016 WATER $280,000		262,000.00	
50-2538000	CIB LOAN 2016 SEWER $653,000		631,000.00	
50-2540000	CIB SEWER: SERIES 2002B		246,000.00	
50-2545000	CIB SEWER: SERIES 2002A		38,000.00	
50-2547000	CIB WATER: SERIES 2002		313,000.00	
50-2548000	CIB SEWER: SERIES 2006		322,000.00	
50-2548500	CIB WATER: SERIES 2008 ASHLEY		80,786.75	
50-2549000	CIB WATER: SERIES 2013		3,958,563.00	
50-2549500	CIB WATER: SERIES 2014		381,140.36	
50-2551000	ACCRUED INTEREST PAYABLE:WATER		2,788.19	
50-2552000	ACCRUED INTEREST PAYABLE:SEWER		775.84	
50-2601000	NET PENSION LIABILITY		394,327.88	
50-2602000	DEFFERRED OUTFLOWS - PENSION		29,245.78	
50-2611000	DEFFERRED SEWER GRANT $653,376		357,989.06	
	TOTAL LIABILITIES			7,913,716.20
	FUND EQUITY			
50-2890000	CONTRIBUTED CAPITAL		83,579.56	
50-2894000	RESTRICTED UTILITY BOND RESERV		248,931.55	
	UNAPPROPRIATED FUND BALANCE:			
50-2980000	BEGINNING OF YEAR	21,184,949.96		
	REVENUE OVER EXPENDITURES - YTD	371,611.21		
	BALANCE - CURRENT DATE		21,556,561.17	
	TOTAL FUND EQUITY			21,889,072.28
	TOTAL LIABILITIES AND EQUITY			29,802,788.48

VERNAL CITY CORPORATION
FUND SUMMARY
FOR THE 6 MONTHS ENDING DECEMBER 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
TAXES	352,492.90	2,093,895.90	7,345,738.00	5,251,842.10	28.5
LICENSES & PERMITS	25,331.95	90,906.16	131,000.00	40,093.84	69.4
INTERGOVERNMENTAL	.00	194,825.62	703,300.00	508,474.38	27.7
CHARGES FOR SERVICES	5,199.14	34,471.08	57,650.00	23,178.92	59.8
FINES & FORFEITURES	43,682.80	240,190.18	465,100.00	224,909.82	51.6
MISCELLANEOUS SERVICES	6,399.49	32,287.34	46,000.00	13,712.66	70.2
CONTRIBUTIONS & TRANSFERS	6,000.00	485,232.65	1,449,631.00	964,398.35	33.5
	439,106.28	3,171,808.93	10,198,419.00	7,026,610.07	31.1
EXPENDITURES					
MAYOR & COUNCIL	19,158.64	248,195.39	427,350.00	179,154.61	58.1
FINANCE	38,921.72	244,210.21	526,450.00	282,239.79	46.4
CITY ATTORNEY	11,836.00	81,441.25	164,750.00	83,308.75	49.4
CITY ADMINISTRATION	78,326.01	373,601.91	592,600.00	218,998.09	63.0
GOVERNMENT FACILITIES	40,720.93	236,927.82	539,550.00	302,622.18	43.9
PLANNING & ZONING DEVELOPMENT	39,285.61	240,409.12	538,100.00	297,690.88	44.7
I.T. DEPARTMENT	9,336.45	78,681.68	149,500.00	70,818.32	52.6
JUSTICE COURT	30,655.63	185,788.48	377,550.00	191,761.52	49.2
POLICE DEPARTMENT	206,831.88	1,680,526.69	3,317,250.00	1,636,723.31	50.7
FIRE DEPARTMENT	27,349.62	72,724.23	5,000.00	(67,724.23)	1454.5
VICTIMS ADVOCATE	10,723.52	79,686.20	152,119.00	72,432.80	52.4
ANIMAL SHELTER	.00	89.85	.00	(89.85)	.0
STREETS DEPARTMENT	111,294.07	660,427.20	1,567,000.00	906,572.80	42.2
MOTOR POOL	27,126.75	117,637.60	214,000.00	96,362.40	55.0
PARKWAYS/BOULEVARDS	9,562.26	119,206.49	304,700.00	185,493.51	39.1
TRANSFERS & CONTRIBUTIONS	14,703.86	631,722.10	1,322,500.00	690,777.90	47.8
	675,832.95	5,051,276.22	10,198,419.00	5,147,142.78	49.5
	(236,726.67)	(1,879,467.29)	.00	1,879,467.29	.0

VERNAL CITY CORPORATION
FUND SUMMARY
FOR THE 6 MONTHS ENDING DECEMBER 31, 2019

VERNAL CITY UTILITIES FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
WATER - OPERATING	157,122.10	1,529,765.65	2,542,000.00	1,012,234.35	60.2
WATER - NON-OPERATING	.00	46,477.62	67,980.00	21,502.38	68.4
SEWER - OPERATING	149,448.45	939,568.63	1,835,000.00	895,431.37	51.2
SEWER - NON-OPERATING	.00	15,959.71	24,800.00	8,840.29	64.4
SOLID WASTE	38,811.37	233,319.01	491,000.00	257,680.99	47.5
	345,381.92	2,765,090.62	4,960,780.00	2,195,689.38	55.7
EXPENDITURES					
WATER DEPARTMENT	85,018.91	1,262,066.53	2,641,000.00	1,378,933.47	47.8
SEWER DEPARTMENT	95,208.90	916,809.38	1,792,750.00	875,940.62	51.1
SOLID WASTE DEPARTMENT	33,284.91	214,603.50	482,600.00	267,996.50	44.5
	213,512.72	2,393,479.41	4,916,350.00	2,522,870.59	48.7
	131,869.20	371,611.21	44,430.00	(327,181.21)	836.4

SALES TAX

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		CY/PY
JULY	$272,498.92	$253,623.61	$270,809.80	$291,138.16	$316,884.94	$320,015.11	$258,905.85	$263,005.98	$242,839.61	$319,315.01	$296,493.34	JULY	92.85%
AUG	$272,375.31	$225,557.16	$300,120.15	$359,567.62	$363,688.75	$336,213.77	$267,595.09	$272,804.37	$302,648.64	$290,946.61	$284,519.41	AUG	97.79%
SEPT	$384,638.58	$303,058.67	$361,686.67	$360,762.44	$363,975.46	$411,617.25	$312,190.29	$305,380.72	$317,972.50	$325,426.61	$310,871.76	SEPT	95.53%
OCT	$253,220.07	$275,171.56	$320,537.46	$353,572.39	$313,454.90	$322,012.10	$250,610.10	$240,727.51	$282,332.66	$253,605.55	$257,879.60	OCT	101.69%
NOV	$244,728.49	$262,056.56	$392,142.71	$315,264.60	$319,423.41	$331,454.42	$254,948.75	$258,631.62	$307,894.20	$281,004.20		NOV	0.00%
DEC	$336,710.30	$359,574.08	$432,093.45	$438,951.01	$412,900.79	$525,937.31	$381,214.26	$349,151.90	$378,737.40	$344,004.30		DEC	0.00%
JAN	$223,804.85	$244,547.22	$281,423.04	$320,506.26	$310,111.48	$311,069.65	$210,991.37	$257,242.11	$257,016.37	$263,642.49		JAN	0.00%
FEB	$230,595.50	$244,896.04	$299,844.65	$270,855.87	$275,640.17	$253,055.54	$209,094.45	$274,681.26	$291,296.22	$241,346.18		FEB	0.00%
MAR	$279,906.78	$299,749.05	$425,076.72	$352,866.29	$395,633.95	$322,243.08	$306,857.95	$269,050.94	$330,776.14	$306,881.75		MAR	0.00%
APR	$248,813.71	$297,013.89	$314,592.42	$296,302.44	$319,913.55	$236,267.21	$215,438.03	$248,582.63	$255,302.64	$257,679.08		APR	0.00%
MAY	$244,718.90	$271,630.21	$312,728.02	$322,257.64	$313,232.62	$257,777.09	$247,094.01	$322,443.00	$338,273.88	$310,763.30		MAY	0.00%
JUNE	$321,984.24	$404,252.67	$443,099.12	$407,224.50	$448,283.84	$343,118.61	$296,669.63	$373,694.50	$328,275.57	$322,655.17		JUNE	0.00%
	$3,313,995.65	$3,441,130.72	$4,154,154.21	$4,089,269.22	$4,153,143.86	$3,970,781.14	$3,211,609.78	$3,435,396.54	$3,633,365.83	$3,517,270.25	$1,149,764.11	PRIOR YTD	
	67.51%	103.84%	120.72%	98.44%	101.56%	95.61%	80.88%	106.97%	105.76%	96.80%	32.69%	$1,189,293.78	96.68%
10-310-1300		-$424,827.50											
MBA		$3,016,303.22						$223,786.76			BUDGET		
								$0.07			$3,600,000.00		

STREETS & HIGHWAY TAX

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
JULY	$106,762.83	$109,047.95	$116,587.16	$124,334.51	$131,965.10	$130,869.07	$89,400.67	$90,185.22	$80,884.08	$120,410.46	$103,652.38	JULY	86.08%
AUG	$109,901.93	$88,193.84	$128,867.77	$158,051.24	$158,503.73	$137,713.80	$93,968.43	$94,626.45	$107,759.75	$104,264.87	$94,913.08	AUG	91.03%
SEPT	$128,205.90	$132,982.52	$161,401.15	$156,471.37	$155,036.76	$177,527.74	$113,860.67	$109,340.47	$118,663.27	$120,894.59	$110,302.76	SEPT	91.24%
OCT	$110,649.62	$118,216.93	$144,698.66	$160,285.60	$132,544.85	$129,345.34	$88,829.65	$81,800.49	$104,183.16	$87,644.28	$84,081.27	OCT	95.93%
NOV	$101,177.37	$111,928.34	$176,773.08	$137,849.02	$136,798.12	$140,396.57	$93,077.98	$92,097.93	$117,239.60	$101,625.99		NOV	0.00%
DEC	$127,406.67	$154,172.91	$192,143.71	$193,134.56	$172,167.19	$230,756.88	$141,436.77	$121,259.33	$140,335.57	$120,722.13		DEC	0.00%
JAN	$89,263.68	$98,427.79	$122,152.45	$138,987.39	$131,550.09	$128,482.37	$68,678.91	$92,526.74	$88,968.03	$94,240.62		JAN	0.00%
FEB	$96,557.69	$103,841.20	$132,201.85	$113,494.02	$112,665.85	$96,746.98	$68,398.39	$97,885.40	$109,192.72	$81,898.43		FEB	0.00%
MAR	$119,100.67	$126,780.54	$194,545.42	$148,830.23	$171,329.22	$123,379.68	$106,830.86	$87,162.02	$123,821.57	$108,979.78		MAR	0.00%
APR	$110,311.66	$132,102.35	$137,547.37	$125,500.56	$134,473.06	$79,494.28	$69,787.97	$89,981.13	$90,834.55	$89,928.08		APR	0.00%
MAY	$103,505.15	$117,090.69	$136,404.76	$135,973.17	$129,902.27	$94,633.28	$83,257.87	$129,717.18	$130,425.53	$114,067.55		MAY	0.00%
JUNE	$137,532.71	$182,630.65	$201,117.72	$178,524.42	$199,465.68	$132,136.59	$105,354.33	$145,076.07	$122,154.05	$114,337.12		JUNE	0.00%
	$1,340,375.88	$1,475,415.71	$1,844,441.10	$1,771,436.09	$1,766,401.92	$1,601,482.58	$1,122,882.50	$1,231,658.43	$1,334,461.88	$1,259,013.90	$392,949.49	PRIOR YTD	
	68.18%	110.07%	125.01%	96.04%	99.72%	90.66%	70.12%	109.69%	108.35%	94.35%	31.21%	$433,214.20	90.71%
10-310-1320											BUDGET		
											$1,315,000.00		