

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 ***June 18, 2025 at 6:00 p.m.*** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

OPENING CEREMONY

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

3. Approval of the Minutes of the Regular City Council Meeting held June 4, 2025.

PUBLIC BUSINESS

4. Introduction and Badge Ceremony for Police Officers John Kirk and Kade Boren - Chief Gledhill

POLICY AND LEGISLATION

5. Consider Approval of Final Platting Requirements Ordinance No 2025-13 - Braeden Christofferson
6. Consider Approval of Non Conforming Buildings and Uses Ordinance No 2025-14 - Braeden Christofferson

STAFF REPORTS

1. Accounts Payable Report	4. Court Report
2. Building Permit Report	5. Investment Report
3. Business License Report	6. Sales Tax Report

ADJOURN

MEMORANDUM

TO: Mayor & City Council
From: Quinn Bennion, City Manager
RE: Agenda Items for June 18, 2025 Council Meeting

PUBLIC BUSINESS

- 4. Introduction and Badge Ceremony for Police Officers John Kirk and Kade Boren - Chief Gledhill**

POLICY & LEGISLATION

- 5. Consider Approval of Final Platting Requirements Ordinance No 2025-13 - Braeden Christofferson.** This item was reviewed by the Planning Commission and approved. This ordinance amends the final platting process to clarify that approval and signature authority are assigned to the Zoning Administrator rather than the City Council, ensuring the city's procedures align with Utah statutes.
- 6. Consider Approval of Non Conforming Buildings and Uses Ordinance No 2025-14 - Braeden Christofferson.** This item was reviewed by the Planning Commission and approved. This ordinance proposes extending the discontinuance period for nonconforming uses in city code, originally drafted at three years. After discussion, the Planning Commission recommended a two-year period, expressing that three years may be excessive. The Commission noted that the business license expiration process already provides flexibility and, depending on renewal timelines, can effectively allow between two to three years for reactivation.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 4, 2025 at 6:00 p.m. in the Vernal City Council room, 374 East Main, Vernal, Utah 84078.

4
5 **PRESENT:** Councilmembers Edward Long, Robin O'Driscoll, Randel Mills, Ted Munford and
6 Corey Foley and Mayor Doug Hammond.
7

8 **WELCOME:** Mayor Doug Hammond welcomed everyone to the meeting.
9

10 **INVOCATION OR UPLIFTING THOUGHT:** The invocation was given by Councilmember
11 Randel Mills.
12

13 **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Councilmember Robin
14 O'Driscoll.
15

APPROVAL OF THE MINUTES OF THE SPECIAL CITY COUNCIL MEETING BUDGET WORK SESSION HELD MAY 21, 2025

18 *Councilmember Ed Long moved to approve the minutes of the Special City Council Meeting held
19 May 21, 2025. Councilmember Randel Mills seconded the motion. The motion passed with
20 Councilmembers Munford, O'Driscoll, Mills, Foley and Long voting in favor.*

APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MAY 21, 2025

24 *Councilmember Corey Foley moved to approve the minutes of the Regular City Council Meeting
25 held May 21, 2025. Councilmember Ted Munford seconded the motion. The motion passed with
26 Councilmembers Munford, O'Driscoll, Mills, Foley and Long voting in favor.*

APPROVAL OF THE MINUTES OF THE SPECIAL CITY COUNCIL MEETING BUDGET WORK SESSION HELD MAY 28, 2025

30 *Councilmember Robin O'Driscoll moved to approve the minutes the Special City Council Meeting
31 Budget Work Session held May 28, 2025. Councilmember Randel Mills seconded the motion. The
32 motion passed with Councilmembers Munford, O'Driscoll, Mills, Foley and Long voting in favor.*

CONSIDER APPROVAL OF SPONSORSHIP FUNDING FOR ALIVE AFTER FIVE - STEVE EVANS

36 Steve Evans, owner of Evans Family Media, addressed the Council to thank them for years of
37 support and shared background on the long-standing Alive After Five event. He recounted its
38 origin over two decades ago, started by his parents as a way to build community and support local
39 talent. The event, which includes musical competitions and community voting, has grown
40 significantly and now draws hundreds of attendees to downtown Vernal. It serves as a platform for
41 youth development, giving many participants their first opportunity to perform and build
42 confidence. Mr. Evans shared a personal story of a young girl who overcame her nerves and
43 succeeded in her second year of competition, illustrating the value of the program for youth.
44 He emphasized that Alive After Five is not a for-profit venture, but a community-driven effort that

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 7,
2025**

45 fosters pride, involvement, and downtown revitalization. The event includes four shows beginning
46 July 17th, with public voting and professional judges. The finale regularly draws crowds of
47 approximately 700 people. Mr. Evans expressed a desire for a permanent community stage in the
48 Lamplighter Block redevelopment, which would benefit multiple users beyond his organization.
49 Matt Wilbur, a broadcaster with 98.5 FM, spoke in support of the event, sharing a story of a young
50 girl who found belonging through the competition after moving to Vernal. He praised the sense of
51 community created by Alive After Five.

52 Quinn Bennion, City Manager, confirmed the sponsorship request matched the amount budgeted
53 for the previous year. Councilmember Ted Munford recused himself from discussion due to a
54 conflict of interest.

55

56 *Councilmember Corey Foley made a motion to approve the sponsorship funding for Alive After
57 Five. Councilmember Robin O'Driscoll seconded the motion. Councilmember Ted Munford
58 excused himself from the vote due to a conflict of interest. The motion passed with the following
59 rollcall vote:*

60

61 *Councilmember Munford* abstained;
62 *Councilmember Mills.....* aye;
63 *Councilmember O'Driscoll.....* aye;
64 *Councilmember Long.....* aye;
65 *Councilmember Foley.....* aye.

66

67

**68 PUBLIC HEARING WITH RESPECT TO THE APPLICATION TO THE COMMUNITY
69 IMPACT BOARD TO REQUEST FUNDING FOR WATER DEVELOPMENT - KEITH
70 DESPAIN**

71 Keith Despain presented a proposal for Vernal City to apply for funding from the Community
72 Impact Board (CIB) to conduct a regional study identifying future water sources. The study would
73 examine all possible options for additional water, estimate the quantity and cost of water, and
74 assess infrastructure expenses. The total project cost is estimated at \$90,000, with CIB grants
75 potentially covering \$50,000 and Vernal City covering \$45,000.

76 Councilmembers discussed the importance of long-term water planning, emphasizing water as a
77 critical resource. Councilmember Corey Foley raised concerns that without cost-sharing, other
78 agencies could benefit from the City's investment without contributing. Keith Despain and Quinn
79 Bennion agreed that Ashley Valley and Maeser water districts should be approached to share in
80 the cost, given the valley-wide benefit. The study is expected to take nine months to one year to
81 complete and would be advertised publicly to qualified firms.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 7,
2025**

82 Mayor Doug Hammond opened the meeting for public comment. Carol Kendall, the only attendee
83 from the public, voiced strong support for the initiative, stating it is essential for future growth.
84 Following Ms. Kendall's comments, Mayor Doug Hammond closed the public comment portion
85 of the meeting.

86
87 *Councilmember Ted Munford made a motion to approve the application to the Community Impact
88 Board to request funding for water development, contingent upon seeking cost participation from
89 other water districts. Councilmember Robin O'Driscoll seconded the motion. The motion passed
90 unanimously by the following roll call vote:*

91
92 *Councilmember Munford.....aye;
93 Councilmember Mills.....aye;
94 Councilmember O'Driscoll.....aye;
95 Councilmember Long.....aye;
96 Councilmember Foley.....aye.*

**97
98 CONSIDER APPROVAL OF LEASE AGREEMENT FOR WHITE HOUSE ACADEMY -
99 QUINN BENNION**

100 Quinn Bennion, City Manager, presented a proposed lease agreement for The White House
101 Academy that has been pending for several months. He reported meeting with Annaliese White to
102 ensure the updated lease reflects current market rates. The last approved lease was two to three
103 years ago. The new agreement would be a one-year lease term running from June to June; however,
104 because the organization does not occupy the space during summer months, the effective start date
105 will be in August. The proposed rent is \$4,500 per month, with utilities charged according to the
106 established formula used when the organization first began leasing from the City. Quinn noted that
107 the organization is currently paying significantly less under the prior lease.

108 Councilmember Robin O'Driscoll expressed support, stating the arrangement seemed appropriate.
109 Quinn Bennion confirmed that Annaliese White acknowledged the new lease terms and agreed to
110 the updated amount.

111 *Councilmember Robin O'Driscoll moved to approve the lease agreement for White House
112 Academy and Councilmember Ed Long seconded the motion. The motion passed unanimously with
113 the following roll call vote:*

114
115 *Councilmember Munford.....aye;
116 Councilmember Mills.....aye;
117 Councilmember O'Driscoll.....aye;
118 Councilmember Long.....aye;*

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 7,
2025

119 *Councilmember Foley*.....*aye.*

120

121

122 **DISCUSSION REGARDING VICTIM ADVOCATE SERVICES - MICHAEL**
HARRINGTON

124 Michael Harrington, City Attorney, presented a recommendation to restructure Vernal City's
125 Victim Advocate program in response to shifting state priorities. He explained the distinction
126 between system-based advocacy, which operates through law enforcement, and community-based
127 advocacy, which is increasingly preferred and funded by the state. Vernal City currently operates
128 a system-based model Victim Advocate program.

129 The proposal is to shift crisis response services, particularly for domestic and sexual violence, to
130 community-based providers such as Families Against Family Violence (FAFV), which already
131 receives VOCA funding specifically for these services. Vernal City would retain one full-time
132 victim advocate to support system-based incidents such as homicides and suicides. As a result, one
133 full-time position and one part-time position would be eliminated, following the City's workforce
134 reduction policy. The two employees with the shortest tenure would be released, while the longest-
135 serving employee, who currently supervises the department, would remain. Affected staff would
136 remain employed through August 1, allowing for a transition period.

137 Councilmembers expressed concern for the employees impacted and acknowledged the quality of
138 their work. Councilmember Randel Mills asked about coverage gaps, to which Mr. Harrington
139 responded that volunteers and coordination with the County's victim advocate office would be
140 used when needed. Councilmember Corey Foley noted that while the structure is changing, the
141 volume of need remains, and the affected individuals may still potentially contribute through
142 FAFV. Quinn Bennion, City Manager, emphasized the financial implications, stating the
143 department was once 80 percent grant funded but is now primarily funded by the City, making this
144 transition both a policy and a financial decision.

145 Following discussion, Michael Harrington recommended to the council a motion to move crisis
146 response for domestic violence and sex assault to a community-based organization, and as a result
147 and due to the decrease in work, to lay off the two employees within the Victim Advocate
148 department who have been with the city the least amount of time. Councilmember Corey Foley
149 made a motion as stated by Mr. Harrington. Councilmember Ed Long seconded the motion. The
150 motion passed unanimously by the following roll call vote:
151

152 *Councilmember Munford*.....*aye;*

153 *Councilmember Mills*.....*aye;*

154 *Councilmember O'Driscoll*.....*aye;*

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 7,
2025**

156 *Councilmember Long*.....*aye*;
157 *Councilmember Foley*.....*aye*.

158

159

160 DISCUSSION REGARDING SMALL HOME DEVELOPMENT - QUINN BENNION

161 City Manager Quinn Bennion presented a recommendation to move forward with development of
162 the southern two acres of City-owned property near 600 South and 300 East to address immediate
163 affordable housing needs. While the northern lots are planned for phased self-help housing over
164 the next three years, many agree that the remaining portion should not wait until years four or five.
165 The proposal is to solicit letters of interest and qualifications from developers for a small or tiny
166 home development, targeting owner-occupied units with minimal infrastructure needs.
167 Preliminary plans suggest homes between 700 and 800 square feet on 2,500 square foot lots,
168 arranged around a shared green space with parking and carports. Quinn noted existing interest
169 from two developers, one focused on senior housing and another expressing interest to begin
170 within a few months. The City's goal is to recover property costs while supporting affordable
171 housing goals.

172 Councilmembers expressed support. Councilmember Ed Long favored accelerating the project,
173 noting benefits of concurrent development. Councilmember Corey Foley asked about
174 infrastructure and the City's potential role in the development. Quinn stated that the layout
175 minimizes infrastructure costs and that the City would partner with, but not act as, the primary
176 developer. Councilmember Robin O'Driscoll emphasized the importance of ensuring the homes
177 are owner-occupied, not rentals. Quinn confirmed that the City would set those expectations during
178 the selection process. With general agreement from the Council, Quinn stated the City would begin
179 soliciting proposals.

180

181 ADMINISTRATIVE REPORTS

182 City Manager Quinn Bennion informed the Council that Vernal City has officially received
183 designation as a Certified Local Government for historic preservation efforts. He announced plans
184 to coordinate with Keith Despain and Ivan Arnold for a site visit to the Ashley Gorge area to
185 review fence installation and camera placement. The field trip will likely take place at the end of
186 June, timed with expected water flow, and will include a midday lunch. Councilmember Randel
187 Mills responded in support, joking that if Ivan is cooking, he is fully committed.

188

189 Councilmember Robin O'Driscoll inquired about the status of the Finance Director position
190 recruitment. Quinn Bennion stated that the job posting is still open and will close the following
191 week, with additional applicants received beyond the first round.

192

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 7,
2025

193 Councilmember Corey Foley discussed a Uintah County Commission meeting where guide
194 regulations for the Via Ferrata were discussed. The County appeared to assume access had already
195 been granted and did not mention the official opening date. Keith Despain confirmed that staff had
196 clarified the City's position with the County, noting that opening is scheduled for July and
197 construction is still in progress. Regulations discussed by the County were developed in
198 coordination with the City and do not apply to water providers.

199 Keith Despain further explained that three sets of rules govern the site: general property regulations
200 (including prohibitions on firearms and overnight camping), Via Ferrata use rules (including
201 climber height and weight safety requirements), and guide service standards (which require
202 guiding experience). Councilmember O'Driscoll noted a company is already advertising guide
203 positions specific to the Via Ferrata. Quinn Bennion and Keith Despain confirmed that Bureau of
204 Land Management approval is still pending, but the City intends to proceed regardless. Keith
205 added that public comment on the BLM plan has closed, and the final construction phase has begun
206 to prepare the site for use, including improvements to the BLM parking lot and new parking
207 facilities.

208

209 **CLOSED SESSION:** *Mayor Doug Hammond announced that the Closed Session portion of the*
210 *meeting would be held in the Jury Room. Councilmember Corey Foley moved to go into closed*
211 *for the following items:*

- 212 1. *the discussion of the character, professional competence, or physical or mental health of an*
213 *individual;*
- 214 2. *strategy sessions to discuss the purchase, exchange, or lease of real property, including any*
215 *form of a water right or water shares*
- 216 3. *strategy sessions to discuss the sale of real property, including any form of a water right or*
217 *water shares*

218 *Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll*
219 *call vote:*

220

221 *Councilmember Munford* aye;
222 *Councilmember Mills* aye;
223 *Councilmember Long.....* aye;
224 *Councilmember Foley.....* aye.

225

226 **ADJOURN:** *There being no further business; Councilmember Randel Mills moved to adjourn.*
227 *Councilmember Ed Long seconded the motion. The motion passed with a unanimous vote and the*
228 *meeting was declared adjourned.*

229

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 7,
2025**

230
231
232 ATTEST:
233
234
235 Sara Bell, City Recorder
236
237
238
239

Mayor Doug Hammond

(S E A L)

AWAITING FORMAL APPROVAL

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING SECTION 16.58.100 -
FINAL PLATTING REQUIREMENTS**

WHEREAS, the City of Vernal is charged with protecting the public health, safety, and welfare through the regulation of land development and subdivision processes; and

WHEREAS, the final platting of subdivisions is a critical step in ensuring orderly development, proper infrastructure installation, legal descriptions, and the clear identification of property rights and public dedications; and

WHEREAS, the City Council and Planning Commission finds it necessary to update Section 16.58.100 of the Vernal City Municipal Code to be in accordance with Utah State Statute; and

WHEREAS, the Vernal City Council has reviewed the proposed changes during duly noticed public meetings and finds the amendments to be in the best interest of the community.

NOW THEREFORE, be it ordained by the Council of the City of Vernal, in the State of Utah as follows:

SECTION 1. AMENDMENT Section 16.58.100 Final Platting Requirements of the Vernal Municipal Code is hereby *amended* as follows:

Section 16.58.100 Final Platting Requirements

Within one year period of preliminary plat approval a subdivider shall prepare final plat and pay final plat fees to City. The subdivider shall submit one (1) copy of the final plat in a 24 inch by 36 inch (24"x36") format, one (1) copy of the final plat in an 11 inch by 17 inch (11"x17") format, one (1) copy of the final plat in a digital format readable by a computer as specified by Vernal City and one (1) copy of the finalized covenants, conditions and restrictions to the Zoning Administrator. The following information is required for a complete final subdivision application:

- A. A final plat application, as provided by the zoning administrator, completed and signed by the owner(s), or authorized agent of the owner(s), of the land parcel(s) proposed to be subdivided and possessing a valid preliminary plat application and subdivision improvement construction plans acceptance.
- B. A final subdivision plat, prepared by a licensed land surveyor, conforming to current surveying practice and in a form acceptable to the Uintah County recorder for recordation. The final subdivision plat shall be presented in black ink on reproducible mylar at the same scale and contain the same information, except contour lines but containing any changes, additions or revisions required by the City, for the approved preliminary plat. All revision dates must be shown as well as the following:

1. Notation of any self-imposed restrictions, or other restrictions as required by the Planning Commission or Zoning Administrator ~~City Council~~ in accordance with this chapter.
2. All monuments that are erected, corners and other points established in the field in their proper places. Monuments shall be established along the external boundary of the subdivision and at all lot corners with a detailed description of monuments found and monuments set, indicated separately. Where monuments exist but are not firmly set or of a durable material they should be rehabilitated and documented. Unless extenuating circumstances dictate, the minimum size of monuments set should be not less than five eighths inch in diameter with a minimum length of twenty-four (24) inches and be detectable by a magnetic locator. Monuments set shall be durably and visibly marked or tagged with the registered business name or the letters "L.S." followed by the license number of the surveyor in charge.
3. A subdivision name, approved by the County Recorder, and the general location of the subdivision, in bold letters at the top of the sheet. The Township, Range, and Quarter Section shall be shown on the top of the plat.
4. Where a subdivision complies with a different subdivision option provisions, the final plat shall indicate underneath the subdivision name words describing the subdivision option that the subdivision was approved under.
5. A north point or arrow which shall make the top of the sheet either north or east, however, exceptions may be approved, the scale of the drawing and the date of the survey noted in the heading. (Meaning the date, year and month the survey markers were placed).
6. Accurately drawn boundaries, showing the distance and bearings of all lines traced or established by the survey, and dimensions of all boundary lines of the subdivision. These lines should be slightly heavier than street and lot lines. The basis of bearing between two monumented corners of the public land survey system, sufficient for retracement, shall also be noted on the final plat. A measurable mathematical relationship between the property and the monument from which it is shall be shown. If that monument is not in place, its mathematical location must be shown as well as a mathematical relationship to monuments in place. All measured bearings or distances or bearings and distances calculated from measurements shall be separately indicated from those of record if not in agreement. The mathematical relationship between all monuments found or set shall be indicated.
7. Dimensions of straight lines shall consist of the bearing and length. Dimensions of curved lines shall consist of the radius, arc length, central angle, tangent, chord distance and chord bearing. All bearings and angles shall be given to seconds of arc, and length or distances shall be given to hundredths of a foot.
8. The names, widths, lengths, bearings and curve data on centerlines of proposed streets, alleys and easements; also the boundaries, bearings and dimensions of all portions within the subdivision as intended

to be dedicated to the use of the public; the lines, dimensions, bearings, areas and numbers of all lots, blocks and parts reserved for any reason within the subdivision. All proposed streets shall be numbered consecutively under a definite system approved by the City and conform as far as practicable to the adopted street numbering system of Uintah County and Vernal City.

9. A house number indicating the street address for each lot in the subdivision shall be assigned by the City and marked on each lot so as to face the street frontage. Corner lots shall have a house number assigned for each frontage. Homes that are built on approved flag lots or right of ways shall have the address assigned and posted at the access point from a City Road or private road.

10. The owner's certificate of consent, including a legal description of the subdivision's boundaries and the dedication of all required public ways or spaces. This certificate shall be signed, dated and notarized. There shall also be added lines for each owner's name to be printed. The owner's certificate should include a reference to any covenants and blanks where the county recorder may enter the book and page number of their recording.

11. A certificate showing the name and registration number of the surveyor responsible for making the survey. This certificate shall be signed, and dated.

12. Signature blocks prepared for the dated signatures of the Vernal City Planning Director, County Treasurer, County Surveyor, County fire marshal, Tri- County Health Department, Vernal City Streets Supervisor, Vernal City Public Works Director, Internet provider, Gas provider, Power provider. Other final subdivision plat notes, as required by the land use authority.

C. Final design drawings, prepared by a licensed engineer, and approved by the land use authority, for the road system, and all other required subdivision improvements, facilities and amenities. All such improvements shall comply with the design and construction standards of Vernal City, as established, as well as the applicable recommendations of the geotechnical report.

D. A tax clearance from the Uintah County Treasurer, indicating that all taxes, interest and penalties owing for the property have been paid and taxes, interest and penalties have been paid for the current tax year, if applicable as shown by the County Treasurer signature.

E. Payment of the nonrefundable final plat application fee, and surveyor fee as established by the board of county commissioners.

The lack of any information required by this title shall be cause for the zoning administrator to find the final plat application incomplete.

A zoning administrator determination of an incomplete final plat application shall prohibit the approval of the final plat application. The zoning administrator shall notify the applicant of the information lacking

from the application. The zoning administrator shall allow twenty (20) business days from the date of notification of an incomplete application for the applicant to provide the required information and provide a complete application to the zoning administrator. If the application for final subdivision approval remains incomplete after twenty (20) business days from the date of notification of an incomplete application, the zoning administrator shall return the incomplete final plat application to the applicant.

Unless otherwise provided on the plat, approval of the final plat shall constitute acceptance by the City of all streets and other properties dedicated for public use.

Record Final Plat. After obtaining approval of the **Zoning Administrator** ~~City Council~~, the subdivider shall submit the final plat tracing to the office of the Uintah County recorder for recording within ninety (90) days of the date of approval by the **Zoning Administrator** ~~City Council~~.

PASSED AND ADOPTED by the Vernal City Council this ____ day of _____, 2025.

Mayor Doug Hammond

ATTEST:

Sara Bell, City Recorder

(S E A L)

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING SECTION 16.12 -
NONCONFORMING BUILDINGS AND USES**

WHEREAS, Title 16 of the Vernal City Municipal Code governs land use regulations, including the continued use, maintenance, expansion, and abandonment of noncomplying buildings and nonconforming uses of land and structures; and

WHEREAS, the City has determined that certain provisions within Chapter 16.12 should be updated for internal consistency and to clarify standards; and

WHEREAS, the City Council and Planning Commission find that it is in the best interest of the community to provide fair and consistent standards for the continuation or discontinuation of nonconforming uses and structures, while ensuring compliance with current zoning regulations over time; and

WHEREAS, the Vernal City Council has reviewed the proposed changes during duly noticed public meetings and finds the amendments to be in the best interest of the community.

NOW THEREFORE, be it ordained by the Council of the City of Vernal, in the State of Utah as follows:

SECTION 1. AMENDMENT Section 16.12 Nonconforming Buildings and Uses of the Vernal Municipal Code is hereby *amended* as follows:

Section 16.12.010 Noncomplying Buildings -- Maintenance, Repairs And Upkeep

- A. A noncomplying building or structure may be maintained.
- B. Repairs and structural alterations may be made to a noncomplying building.
- C. A noncomplying building or structure which is involuntarily destroyed in whole or in part due to fire or other calamity may be restored and the occupancy or use of such building, structure or part thereof which existed at the time of such partial destruction may be continued or resumed; provided, that such restoration is started within a period of one (1) year and is diligently prosecuted to completion.
(PZSC § 03-05-001)
(Ord. 2005-07, Amended, 06/01/2005)

Section 16.12.020 Noncomplying Buildings -- Additions, Enlargements And Moving

- A. A building or structure noncomplying as to use regulations shall not be added to or enlarged, in any manner, unless such building or structure, including such additions and enlargements, is made to conform to all the regulations of the zone in which it is located.
- B. A building or structure noncomplying as to height, area or yard regulations shall not be added to or enlarged in any manner unless such addition and enlargement conforms to all the regulations of the zone in which it is located.

- C. A building or structure lacking sufficient automobile parking space as required by this title maybe altered or enlarged, provided additional parking space is supplied to meet the requirements of this title for such alteration or enlargement.
- D. No noncomplying building or structure shall be moved in whole or in part to any other location on the lot unless every portion of such building or structure is made to comply to all the regulations of the zone in which it is located.

(PZSC § 03-05-002)

(Ord. 2005-07, Amended, 06/01/2005)

Section 16.12.030 Noncomplying Buildings -- Abandonment By Nonuse

A noncomplying building or structure, or portion thereof, shall be deemed abandoned by nonuse during a continuous period of two (2) years ~~one (1) year~~. If a noncomplying building or structure, or portion thereof, has been or is abandoned, the same shall not thereafter be occupied or used except for a use which conforms to the use regulations of the zone in which it is located.

(PZSC § 03-05-003)(Ord. 2005-07, Amended, 06/01/2005)

Section 16.12.040 Noncomplying Use Of Buildings -- Continuance

- A. The noncomplying use of a building or structure existing at the time the applicable zoning regulations became or become effective may be continued.
- B. A vacant noncomplying building or structure may be occupied by a use for which the building or structure was designed or intended if so occupied within a period of one (1) year after the building or structure became nonconforming.
- C. A nonconforming use may be extended to include the entire floor area of the existing building in which it was conducted at the time use became nonconforming.
- D. Except by permit of the Board of Adjustment as provided in Chapter 16.10 of this title, the nonconforming use of a building or structure may not be changed except to a conforming use;however, where such change is made to a conforming use, the use shall not thereafter be changed back to a nonconforming use.

(PZSC § 03-05-004)

(Ord. 2005-07, Amended, 06/01/2005)

Section 16.12.050 Noncomplying Use Of Buildings -- Abandonment By Nonuse

The noncomplying use of a building or structure, or portion thereof, shall be deemed abandoned by nonuse during a continuous period of two (2) years ~~one (1) year~~. If a nonconforming use of any such building or structure, or portion thereof, has been or is abandoned, the same shall not thereafter be occupied or used except for a use which conforms to the use regulations of the zone in which it is located.

(PZSC § 03-05-005)

(Ord. 2005-07, Amended, 06/01/2005)

Section 16.12.060 Nonconforming Use Of Land -- Abandonment By Nonuse

A nonconforming use of a tract of land, or portion thereof, may be continued. No such nonconforming use of land shall in any way be expanded or extended either on the same or any adjoining tract of land. A nonconforming use of land shall be deemed abandoned by nonuse for a period of two (2) years ~~one (1) year~~ after the use became nonconforming. If such nonconforming use of land has been or becomes abandoned, such land shall not thereafter be used or occupied except for a use which conforms to the user regulations of the zone in which the use is located.

(PZSC § 03-05-006)

Section 16.12.070 Nonconforming Use Compliance

Any building, structure or use for which a valid building permit has been issued and actual construction was lawfully begun prior to the effective date of this title, or amendments to this title, may be completed and used in accordance with the plans, specifications and permit on which the building permit was granted. "Actual construction" is defined to be the actual placing of construction materials in their permanent position, fastened in a permanent manner, actual work in excavating a basement or the demolition or removal of an existing structure begun preparatory to rebuilding; provided, that in all cases, actual construction work shall be diligently carried on until the completion of the building or structure.

(PZSC § 03-05-007)

Section 16.12.080 Signs Permitted With Nonconforming Use

Signs permitted with nonconforming uses shall be in accordance with the provisions of Chapter 16.28, Sign Regulations, of this title.

(PZSC § 03-05-008)

PASSED AND ADOPTED by the Vernal City Council this ____ day of _____, 2025.

Mayor Doug Hammond

ATTEST:

Sara Bell, City Recorder

(S E A L)

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.421-3100 - PROFESSIONAL SERVICES						
VERNAL FIRE EXTINGUISHER	21500			fire extinguisher maintenance	05/22/2025	116.00
10.421-3600 - EDUCATION						
BLUE TO GOLD, LLC	BTG-SGU-13533			Registration for training	05/22/2025	900.00
BLUE TO GOLD, LLC	BTG-SGU-13537			Registration for training - Maughan	05/22/2025	450.00
PUBLIC AGENCY TRAINING C	10600			registration for training - Cannon and Joh	05/22/2025	950.00
						\$2,300.00
10.421-4510 - SPECIAL PUBLIC SAFETY						
BOREN, KIM	04377C			Gift card for retirement	05/21/2025	50.00
MENDOZA, VICTORIA	050225			reimburse meat for dept meeting	05/02/2025	144.00
WAL-MART CAPITAL ONE	512300653098			lunch for dept meeting	05/03/2025	47.61
						\$241.61
10.421-4513 - CANINE EXPENSE						
COUNTRYSIDE VETERINARY	435373			Remi office visit	05/19/2025	372.00
COUNTRYSIDE VETERINARY	435377			medication for Remi	05/19/2025	34.35
INTERMOUNTAIN FARMERS A	40599661			DOG FOOD	03/09/2025	45.99
INTERMOUNTAIN FARMERS A	40658372			DOG FOOD	05/17/2025	52.99
						\$505.33
10.421-4521 - POLICE UNIFORMS & PERSONAL EQPT.						
SKAGGS COMPANIES INC	450_A_275667			hat - Gledhill	04/08/2025	22.85
SKAGGS COMPANIES INC	450_A_283433			pants and mag pouch - Norton	04/18/2025	133.82
SKAGGS COMPANIES INC	450_A_276338			jacket - Campbell	04/30/2025	99.19
SKAGGS COMPANIES INC	450_A_282042			shirt - Monsen	04/30/2025	60.00
SKAGGS COMPANIES INC	450_A_275862			shirts - Pummell	05/01/2025	142.85
SKAGGS COMPANIES INC	450_A_285225			hat- Johnstun	05/05/2025	22.85
SKAGGS COMPANIES INC	450_A_278523			cuff case	05/06/2025	41.85
SKAGGS COMPANIES INC	450_A_280302			hat - McCurdy	05/07/2025	38.85
SKAGGS COMPANIES INC	450_A_273515			Tactical carrier - Monsen	05/12/2025	372.85
SKAGGS COMPANIES INC	450_A_280538			shirt and hat - Gardenheir	05/16/2025	136.00
SKAGGS COMPANIES INC	450_A_290298			belt- Norton	05/29/2025	59.99
TRIBE, MIKE	05192025			Professional grooming - Tribe	05/19/2025	256.00
WEST END CLEANERS, INC.	04-001084			DRY CLEANING-Gledhill	05/03/2025	46.63
						\$1,433.73
10.421-5015 - BALLISTIC VESTS						
SKAGGS COMPANIES INC	450_A_273416			body armor - Monsen	05/15/2025	912.77
10.423-2400 - OFFICE SUPPLIES, POSTAGE						
MOUNTAIN AM CREDIT UNIO	SMITHS 03/06/2			NO RECEIPT KIM LUTTRELL	03/06/2025	7.26
10.423-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MORT'S CAR WASH, INC.	1525			CAR WASH	04/30/2025	53.75
10.423-2800 - CELL PHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	142.47
STRATA NETWORKS	006030850			LANDLINE	04/30/2025	119.60
						\$262.07
10.428-2500 - EQPMT: SUPPLIES & MAINTENANCE						
NORTH EASTERN UTAH OFFI	1218	1218		Printer Contract	12/18/2024	346.52
10.428-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	47.49
10.441-2400 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	113-0857233-308			Wall Calendar	04/28/2025	14.58
WAL-MART CAPITAL ONE	661798883			OFFICE SUPPLIES	03/26/2025	93.76
WAL-MART CAPITAL ONE	FC 04/19/25			FINANCE CHARGE	04/19/2025	1.68
						\$110.02
10.441-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MAIN STREET AUTO PARTS	290012	Motor Pool		Hi-Amp Flush Mount	05/08/2025	55.09
MORT'S CAR WASH, INC.	1525			CAR WASH	04/30/2025	24.14
O'REILLY AUTOMOTIVE STOR	2974-180994			Fuel Filter	04/28/2025	5.59
SIMPER SUPPLY COMPANY	12841			Structural Tubing	05/16/2025	885.30
						\$970.12
10.441-2600 - MAIN STREET EXPENSE						
ROCKY MOUNTAIN POWER	60633336-001 8-			500N500W	04/25/2025	10.78
ROCKY MOUNTAIN POWER	60506846-019 1-			MACU GREEN	05/06/2025	10.67
VERNAL CITY UTILITIES	23064000-0525			WEST WELCOME SIGN	04/30/2025	97.57
						\$119.02
10.441-2607 - MAINTENANCE - AGGIE BLVDE						
ROCKY MOUNTAIN POWER	60506846-001 9-			21N1760W	05/08/2025	11.60
10.441-2608 - MAINTENANCE - STATE CONTRACT						
PROGREEN SERVICES	658563			Lawn Mowing and Trimming	04/30/2025	150.00
10.441-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	284.94
10.441-4521 - UNIFORMS						
INTERMOUNTAIN FARMERS A	1022472917			Utility Jacket	04/25/2025	84.99
INTERMOUNTAIN FARMERS A	1022472917			Sun Hat	04/25/2025	12.74
						\$97.73

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.441-4530 - SPECIAL HIGHWAY SUPPLIES						
C-A-L RANCH STORES	10949/14			Hex Bolt	05/13/2025	1.61
DAVIS FOOD AND DRUG	274198			Snacks and water for community Volunte	05/02/2025	43.72
HOLLAND EQUIPMENT	37511			Rammer/Jumping Jack	04/29/2025	3,034.00
HOLLAND EQUIPMENT	37511			Plate Compactor	04/29/2025	2,280.00
INTERMOUNTAIN FARMERS A	1022606235			Fertilizer Stakes	05/13/2025	19.32
LOWE'S	563345348			SPRC Firs	05/13/2025	16.98
LOWE'S	563345348			Weathershield	05/13/2025	63.63
LOWE'S	563345348			Heavy Duty Frame	05/13/2025	6.24
LOWE'S	563345348			Valspar	05/13/2025	10.80
LOWE'S	563345348			Foam Kit	05/13/2025	6.63
LOWE'S	880626534			TEKS RFNG	05/19/2025	35.13
LOWE'S	880626534			Weathershield	05/19/2025	63.63
MID-AMERICAN RESEARCH C	0847968			Weed Killer	05/02/2025	245.51
MILTS ACE HARDWARE	185790			Wasp and Hornet Spray	04/29/2025	6.98
MILTS ACE HARDWARE	185790			Pruners	04/29/2025	43.98
MILTS ACE HARDWARE	185843			Volunteer Supplies	05/02/2025	246.50
MILTS ACE HARDWARE	185874			Sprinkler Supplies	05/05/2025	52.71
MILTS ACE HARDWARE	185930			Sprinkler Popup	05/07/2025	117.40
MILTS ACE HARDWARE	185944			Spray paint	05/08/2025	16.16
MILTS ACE HARDWARE	186004			Lithium Battery	05/12/2025	9.99
MILTS ACE HARDWARE	186052			Sprinkler Parts	05/14/2025	57.96
MILTS ACE HARDWARE	186071			Wire Connectors	05/14/2025	11.99
MILTS ACE HARDWARE	186187			Sprinkler Parts	05/20/2025	12.92
SAFETY SUPPLY & SIGN, INC.	193948			30 Stop Signs	05/19/2025	1,339.20
SAFETY SUPPLY & SIGN, INC.	193948			Posts	05/19/2025	1,344.50
SAFETY SUPPLY & SIGN, INC.	193949			Street signs	05/19/2025	428.60
VERNAL WINNELSON	550661-01			BALL VALVE	04/30/2025	47.39
VERNAL WINNELSON	550661-01			Test Cock Repair Kit	04/30/2025	7.22
VERNAL WINNELSON	550740-01			Valves	05/01/2025	57.79
VERNAL WINNELSON	551457-01			Wire Connect	05/13/2025	15.28
VERNAL WINNELSON	551529-01			Backpack weed sprayer	05/14/2025	399.00
VERNAL WINNELSON	551529-01			Compact Vacuum	05/14/2025	129.00
						\$10,171.77
10.441-4630 - STREET ENHANCEMENTS						
JONES PAINT AND GLASS	125756			Tracie Smith/Tennis Team service project	05/15/2025	457.39
MAILBOX EXPRESS	189479			Ship Package to vendor	05/08/2025	21.19
						\$478.58
10.441-4640 - STREET LIGHTING						
ROCKY MOUNTAIN POWER	61192006-001 3-			1000W1N	04/25/2025	5.81
10.441-5024 - Zero-Scape						
BASIN RENTAL, INC.	181165			Dinah Project	05/14/2025	279.80
C-A-L RANCH STORES	10932/14			Dinah Project Zero Scape	05/07/2025	46.97
STANDARD PLUMBING SUPP	ylm976			Dinah project	04/23/2025	27.99
TURNER LUMBER, INC.	52861			Dinah concrete project	05/29/2025	30.60
						\$385.36
10.444-2300 - TRAVEL & TRAINING						
RASMUSSEN, SHAWN	06-09-2025			Travel expense for training for Shawn Ra	05/30/2025	149.00
10.444-2500 - EQPMT: SUPPLIES & MAINTENANCE						
FLEETPRIDE	126036608	17		Mirror	05/27/2025	56.99
IBS INCORPORATED	875523-1			SHOP SUPPLIES	05/07/2025	125.89
MAIN STREET AUTO PARTS	287894	motor pool		ADHESIVE REMOVER	04/22/2025	66.49
MAIN STREET AUTO PARTS	289723	Shawn		Boot Nut	05/06/2025	34.16
MAIN STREET AUTO PARTS	291042	Flower Truck		Pump Parts	05/16/2025	85.17
MAIN STREET AUTO PARTS	292309			FILTERS	05/28/2025	86.56
MILTS ACE HARDWARE	185689	Motorpool		CLEANING SUPPLIES	05/10/2025	20.58
MILTS ACE HARDWARE	185696	MP		CLEANING SUPPLIES	05/10/2025	62.76
						\$538.60
10.444-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	47.49
23.400-3200 - ANNUAL TRUST/ BANK FEES						
ZIONS BANK	9010017 MAY 14			ANNUAL TRUST ADMIN FEE 2025 BON	04/30/2025	2,000.00
23.400-4008 - COBBLEROCK - WALK & PARKING						
SWAIN'S, INC.	33370881			STRONGBOX KEY'S	05/21/2025	31.20
23.400-7500 - CAPITAL OUTLAY						
BACKHOE SUPREMO	9961			Sewer lateral insatlilation - Zions Block	04/14/2025	16,115.86
BEH BROTHERS CONSTRUC	1179			Pay App 1 for Downtown Waterlines	03/31/2025	205,153.42
BEH BROTHERS CONSTRUC	1187			Pay App 2 for downtown water lines	04/30/2025	219,930.57
NEVADA TAP MASTER INC.	0525-54			Line Stops for downtown Water projects	05/09/2025	14,425.00
SILVER SPUR CONSTRUCTIO	10440			Pay App 2 for 200 South Waterline	04/25/2025	425,342.70
SWAIN'S, INC.	33370805			Locks for Bollards at Cobblerock	05/07/2025	136.50
						\$881,104.05
34.400-2400 - OFFICE SUPPLIES						
MOUNTAIN AM CREDIT UNIO	MICROSOFT 03/			NO RECEIPT KEN CAMPBELL	03/02/2025	10.68

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MOUNTAIN AM CREDIT UNIO	AMAZON 03/03/			NO RECEIPT KEN CAMPBELL	03/03/2025	48.50
MOUNTAIN AM CREDIT UNIO	WALMART 03/03			NO RECEIPT KEN CAMPBELL	03/03/2025	110.83
MOUNTAIN AM CREDIT UNIO	LOWES 03/05/25			NO RECEIPT KEN CAMPBELL	03/05/2025	23.51
MOUNTAIN AM CREDIT UNIO	WALMART 03/05			NO RECEIPT KEN CAMPBELL	03/05/2025	16.90
MOUNTAIN AM CREDIT UNIO	WALMART 03/05			NO RECEIPT KEN CAMPBELL	03/05/2025	16.90
MOUNTAIN AM CREDIT UNIO	HARBOR FREIG			NO RECEIPT KEN CAMPBELL	03/19/2025	21.35
MOUNTAIN AM CREDIT UNIO	LOWES 03/19/25			NO RECEIPT KEN CAMPBELL	03/19/2025	143.14
MOUNTAIN AM CREDIT UNIO	LOWES 03/20/25			NO RECEIPT KEN CAMPBELL	03/20/2025	32.48
MOUNTAIN AM CREDIT UNIO	IFA 03/25/25			NO RECEIPT KEN CAMPBELL	03/25/2025	<u>1,169.17</u>
						\$1,593.46
34.400-2800 - TELEPHONE						
STRATA NETWORKS	006024148			LANDLINE	04/30/2025	252.08
34.400-2900 - UTILITIES						
G & H GARBAGE SERVICE	319204-0425			AIRPORT	04/30/2025	156.72
34.400-3100 - PROFESSIONAL & TECH SERVICES						
STRATA NETWORKS	006024148			BROADBAND	04/30/2025	129.95
34.400-4300 - BUILDINGS & GROUNDS						
PICKETT PEST CONTROL, LL	147797			PEST CONTROL	05/02/2025	100.00
UINTAH SCHOOL DISTRICT	869			9 Terminal Cleaning Events	04/24/2025	<u>675.00</u>
						\$775.00
34.400-5200 - Terminal Maintenance						
Airport Lighting Company	57848			CPAPI Printed Circuit Board	05/05/2025	1,819.66
Beacon Metals Inc.	SO-035352			Toilet Remodel (minus Credit Card Proce	05/07/2025	8,355.49
COLUMBIA CONSTRUCTION	21000025			Auto Sliding Door for Airport Terminal	05/12/2025	56,891.70
COLUMBIA CONSTRUCTION	21000025b			Ceiling Grid, Lights and Pwr for Doors	05/12/2025	2,645.21
EJ Designs LLC	204			Bathroom Remodel	04/29/2025	9,075.00
MJK SERVICES, LLC	2230			Underground Electricity to three existing	04/24/2025	1,516.00
MOUNTAINLAND SUPPLY CO	S106927208			Bathrooms rebuild equipment (National	04/24/2025	<u>8,726.01</u>
						\$89,029.07
49.400-5522 - ANNUAL TRUST/ BANK FEES 2022 BOND						
ZIONS BANK	9010016 2022 M			ANNUAL TRUST ADMIN FEE 2022 BON	04/30/2025	2,000.00
50.1311000 - WATER ACCOUNTS RECEIVABLE						
MC CONKIE, TASIA	Refund: 1609700			Refund: 16097003 - MC CONKIE, TASIA	05/31/2025	10.17
REYNOLDS, BLAKE	Refund: 2407000			Refund: 24070005 - REYNOLDS, BLAK	05/20/2025	6,380.00
ROSE, RACHEL	Refund: 2604401			Refund: 26044012 - ROSE, RACHEL	05/08/2025	<u>150.00</u>
						\$6,540.17
50.2132000 - UTILITY DEPOSITS						
ALLAN, TAYLOR	5/7/25 Deposit			return deposit as didn't move in	05/07/2025	150.00
BELGE, CHRISTINE	RFD 28353003.0			Deposit Refund: 28353003 - BELGE, CH	05/31/2025	62.55
RUPPE, SARAH	RFD 10336004.0			Deposit Refund: 10336004 - RUPPE, SA	05/01/2025	147.18
TIMOTHY, CARSTEN	RFD 19194001.0			Deposit Refund: 19194001 - TIMOTHY,	05/22/2025	82.94
WILSON, OWEN	RFD 28060411.0			Deposit Refund: 28060411 - WILSON, O	05/20/2025	<u>6.13</u>
						\$448.80
50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50429			UTILITY POSTCARD PROCESSING	05/09/2025	430.37
50.510-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MAIN STREET AUTO PARTS	290006		Motor Pool	Def	05/08/2025	45.47
MORT'S CAR WASH, INC.	1525			CAR WASH	04/30/2025	<u>144.50</u>
						\$189.97
50.510-2700 - UTILITIES						
ROCKY MOUNTAIN POWER	61157706-001 9-			1495W500S	05/07/2025	62.65
ROCKY MOUNTAIN POWER	60506846-001 9-			390NVERN	05/08/2025	25.68
ROCKY MOUNTAIN POWER	60506846-001 9-			3047N2500W	05/08/2025	<u>40.46</u>
						\$128.79
50.510-2800 - TELEPHONE						
A T & T MOBILITY	287260033871X			WATER-0425	04/22/2025	62.32
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	<u>492.91</u>
						\$555.23
50.510-3000 - TREATED WATER COST						
UINTAH WATER CONSERVAN	WT2025-10			CUWCD WATER TREATMENT	05/08/2025	66,003.55
UINTAH WATER CONSERVAN	WT2025-10			CUWCD FACILITY RESERVE	05/08/2025	<u>7,472.10</u>
						\$73,475.65
50.510-3110 - CONTRACTED LINE REPAIRS						
BACKHOE SUPREMO	9992			Fix leak 1100 e hwy 40	05/23/2025	4,380.00
50.510-3120 - LEAD/COPPER SAMPLES						
CHEMTECH-FORD, INC	25B1915			Feb. DBP's	03/06/2025	1,100.00
50.510-4504 - SPECIAL WATER SUPPLIES						
ASHLEY VALLEY WATER & SE	2102001-0425			MONTHLY WATER SERVICE	04/30/2025	30.50
BASIN RENTAL, INC.	181378			CEMENT MIXER RENTAL	05/20/2025	150.00
BASIN RENTAL, INC.	181455			Jackhammer rental-200 w 100 n	05/22/2025	58.25
BEEHIVE WATER SOLUTIONS	1001			Leak check minimums	05/13/2025	1,600.00
DAVIS FOOD AND DRUG	267654			Bottled water	05/23/2025	39.90

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
DAVIS FOOD AND DRUG	274201		BBQ		05/28/2025	54.05
INTERMOUNTAIN CONCRETE	160593		1175 E 40 Flow Fill		05/15/2025	1,020.60
INTERMOUNTAIN CONCRETE	160594		1175 E 40 Flow Fill		05/15/2025	453.60
INTERMOUNTAIN CONCRETE	160597		201 N 1500 W flowfill		05/15/2025	1,020.60
INTERMOUNTAIN CONCRETE	160600		201 N 1500 W flowfill		05/15/2025	567.00
LOWE'S	301237355		Dewalt Batteries		05/08/2025	548.15
MAILBOX EXPRESS	23754		Dye test sample shipping		05/05/2025	25.66
MIDWEST HOSE & SPECIALT	02471571		Pump fittings		04/30/2025	14.82
MILTS ACE HARDWARE	185823		Grinder wheels		05/01/2025	16.14
MOUNTAINLAND SUPPLY CO	S106910700.001		MUD PLUGS		04/28/2025	554.67
MOUNTAINLAND SUPPLY CO	S106952754.001		Milwaukee stick pump		04/29/2025	359.10
MOUNTAINLAND SUPPLY CO	S106955434.001		Milwaukee batteries		05/09/2025	483.30
MOUNTAINLAND SUPPLY CO	S106965752.002		5-1-25 leaks replacement parts		05/19/2025	4,176.16
ROOFING WORLD HOME IMP	451448		Rebar		05/21/2025	65.47
SIMPER SUPPLY COMPANY	12323		Trench Plates		05/12/2025	5,331.74
TURNER LUMBER, INC.	52794		Dye test supplies		04/29/2025	3.19
TURNER LUMBER, INC.	52838		Bagged Cement -200 N 500 W		05/20/2025	190.80
TURNER LUMBER, INC.	52840		Bagged Cement-interconnect		05/21/2025	286.20
TURNER LUMBER, INC.	52841		Plywood-Interconnect		05/21/2025	40.68
VERNAL WINNELSON	551219-01		Sawzall		05/09/2025	394.44
VERNAL WINNELSON	551407.01		6" valve wrench		05/13/2025	142.20
						\$17,627.22
50.510-4521 - UNIFORMS						
N' STITCHES, INC.	247161		Logan Shirts		04/28/2025	45.75
50.510-4535 - BLUE STAKES						
BLUE STAKES OF UTAH UTILI	UT202501097		April Billing		04/30/2025	190.04
50.510-5504 - LEAK DETECTION						
BEEHIVE WATER SOLUTIONS	1002		City wide acoustic leak survey part 2		05/27/2025	7,900.00
50.510-5507 - RADIO READ METERS						
MORCON SPECIALTY INC	V204514		Hyrandt meter fittings		05/19/2025	98.91
50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50429		UTILITY POSTCARD PROCESSING		05/09/2025	430.37
50.520-4514 - SPECIAL SEWER SUPPLIES						
OUTBACK RENTALS & LANDS	SO-003879		Hydrovac nozzle		05/13/2025	48.13
50.520-4517 - SEWER MANAGEMENT BOARD M & O						
ASHLEY VALLEY SEWER MAN	APRIL 2025		MAINTENCE AND OPERATIONS		05/08/2025	96,691.71
50.520-5505 - CONTRACT CLEANING SEWER LINES						
TWIN "D" INC.	787261 RI		Spring Cleaning		04/30/2025	35,421.57
50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50429		UTILITY POSTCARD PROCESSING		05/09/2025	430.37
50.570-3100 - PROFESSIONAL SERVICES						
G & H GARBAGE SERVICE	APRIL 2025		RESIDENTIAL GARBAGE		05/08/2025	33,318.72
G & H GARBAGE SERVICE	APRIL 2025		RESIDENTIAL CANS		05/08/2025	4,733.60
						\$38,052.32
50.570-4535 - RECYCLOPS EXPENSE						
RECYCLOPS	APRIL 2025		RESIDENTIAL RECYCLING		05/08/2025	105.00
64.2221000 - FEDERAL WITHHOLDING PAYABLE						
INTERNAL REVENUE SERVIC	PR050425-11206		Federal Income Tax		05/09/2025	15,403.96
INTERNAL REVENUE SERVIC	PR051825-11206		Federal Income Tax		05/23/2025	15,084.13
						\$30,488.09
64.2222000 - STATE WITHHOLDING PAYABLE						
UTAH STATE TAX COMMISSIO	PR050425-557		State Income Tax		05/09/2025	8,668.23
UTAH STATE TAX COMMISSIO	PR051825-557		State Income Tax		05/23/2025	8,644.31
						\$17,312.54
64.2223000 - F I C A PAYABLE						
INTERNAL REVENUE SERVIC	PR050425-11206		Social Security Tax		05/09/2025	26,338.48
INTERNAL REVENUE SERVIC	PR050425-11206		Medicare Tax		05/09/2025	6,159.88
INTERNAL REVENUE SERVIC	PR051825-11206		Social Security Tax		05/23/2025	26,203.66
INTERNAL REVENUE SERVIC	PR051825-11206		Medicare Tax		05/23/2025	6,128.26
						\$64,830.28
64.2224000 - HEALTH INSURANCE PAYABLE						
PUBLIC EMPLOYEE HEALTH	917-0425		EMPLOYEE LIFE INS		04/20/2025	1,968.03
UHS PREMIUM BILLING	376389642102		HEALTH INSURANCE PAYABLE		04/18/2025	149,842.63
						\$151,810.66
64.2225000 - COLONIAL INSURANCE PAYABLE						
COLONIAL SUPPLEMENTAL I	PPE 5/4/25		BCN E9846924 EMPLOYEE INS W/H		05/04/2025	86.46
COLONIAL SUPPLEMENTAL I	PPE 5/18/25		BCN E9846924 EMPLOYEE INS W/H		05/18/2025	86.46
						\$172.92
64.2226000 - PREPAID LEGAL SERVICES PAYABLE						
LEGAL SHIELD	MAY 2025		MONTHLY PREPAID LEGAL W/H		05/01/2025	135.65
64.2227000 - VCE-125 PLAN PAYABLE						
VERNAL CITY EMPLOYEES	PPE 5/4/25		EMPLOYEES 125 MEDICAL W/H		05/04/2025	25.00

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VERNAL CITY EMPLOYEES	PPE 5/18/25			EMPLOYEES 125 MEDICAL W/H	05/18/2025	25.00
						\$50.00
64.2228000 - RETIREMENT PAYABLE:STATE OF UT						
UTAH RETIREMENT SYSTEM	PR050425-11207			URS Retirement	05/09/2025	36,449.55
UTAH RETIREMENT SYSTEM	PR050425-11207			URS 401K	05/09/2025	4,917.77
UTAH RETIREMENT SYSTEM	PR050425-11207			URS 401K Loan	05/09/2025	595.21
UTAH RETIREMENT SYSTEM	PR050425-11207			URS Retirement - Post Retired	05/09/2025	1,295.33
UTAH RETIREMENT SYSTEM	PR050425-11207			URS Roth IRA	05/09/2025	976.92
UTAH RETIREMENT SYSTEM	PR050425-11207			URS 457B	05/09/2025	1,798.47
UTAH RETIREMENT SYSTEM	PR050425-11207			URS 457B Loan	05/09/2025	405.13
UTAH RETIREMENT SYSTEM	PR051825-11207			URS Retirement	05/23/2025	36,380.70
UTAH RETIREMENT SYSTEM	PR051825-11207			URS 401K	05/23/2025	4,787.63
UTAH RETIREMENT SYSTEM	PR051825-11207			URS 401K Loan	05/23/2025	595.21
UTAH RETIREMENT SYSTEM	PR051825-11207			URS Retirement - Post Retired	05/23/2025	1,294.76
UTAH RETIREMENT SYSTEM	PR051825-11207			URS Roth IRA	05/23/2025	976.92
UTAH RETIREMENT SYSTEM	PR051825-11207			URS 457B	05/23/2025	1,802.33
UTAH RETIREMENT SYSTEM	PR051825-11207			URS 457B Loan	05/23/2025	405.13
						\$92,681.06
64.2229000 - STATE INSURANCE FUND PAYABLE						
UTAH LOCAL GOVERNMENT	1619152			WORKERS COMP	05/02/2025	6,025.56
64.2231000 - ANYTIME FITNESS DEDUCTION						
ANYTIME FITNESS	MAY 2025			ANYTIME FITNESS	05/01/2025	213.78
64.2233000 - LONG TERM DISABILITY PAYABLE						
THE LINCOLN NATIONAL LIFE	4816546701/482			LONG TERM DISABILITY	05/16/2025	6,032.34
64.2235000 - GARNIShee PAYABLE						
JENSEN & SULLIVAN LLC,	PPE 5/4/25			GARNISHMENT	05/04/2025	392.60
JENSEN & SULLIVAN LLC,	PPE 5/18/25			GARNISHMENT	05/18/2025	372.97
						\$765.57
64.2236000 - TRANS AMERICA						
MUTUAL OF OMAHA	G000DJTB-0525			ACCIDENT INSURANCE	05/01/2025	1,462.83
64.2238000 - RETIREMENT PAYABLE ICMA 401						
VOYA 401A	PR050425-13000			VOYA Retirement Exempt	05/09/2025	2,086.26
VOYA 401A	PR050425-13000			VOYA 401A Loan	05/09/2025	785.19
VOYA 401A	PR051825-13000			VOYA Retirement Exempt	05/23/2025	2,086.26
VOYA 401A	PR051825-13000			VOYA 401A Loan	05/23/2025	814.33
						\$5,772.04
64.2239000 - RETIREMENT PAYABLE ICMA 457						
VOYA 457	PR050425-12999			VOYA 457B	05/09/2025	500.19
VOYA 457	PR050425-12999			VOYA 457B Loan	05/09/2025	389.02
VOYA 457	PR051825-12999			VOYA 457B	05/23/2025	448.44
VOYA 457	PR051825-12999			VOYA 457B Loan	05/23/2025	389.02
						\$1,726.67
64.2240000 - FITNESS 219 PAYABLE						
FITNESS 219	MAY 2025			FITNESS 219 EMPLOYEE W/H	05/01/2025	243.76
64.2242000 - CHILD SUPPORT PAYABLE						
CHILD SUPPORT SERVICES	PPE 5/4/25 LM			CHILD SUPPORT	05/04/2025	228.61
CHILD SUPPORT SERVICES	PPE 5/4/25 MH			CHILD SUPPORT	05/04/2025	1,433.54
CHILD SUPPORT SERVICES	PPE 5/18/25 LM			CHILD SUPPORT	05/18/2025	212.31
CHILD SUPPORT SERVICES	PPE 5/18/25 MH			CHILD SUPPORT	05/18/2025	1,433.54
FLORIDA STATE DISBURSEM	PPE 5/4/25			CHILD SUPPORT	05/04/2025	175.23
FLORIDA STATE DISBURSEM	PPE 5/18/25			CHILD SUPPORT	05/18/2025	175.23
OCSE CLEARINGHOUSE SDI	PPE 5/4/25			CHILD SUPPORT	05/04/2025	131.54
OCSE CLEARINGHOUSE SDI	PPE 5/18/25			CHILD SUPPORT	05/18/2025	131.54
						\$3,921.54
64.2244000 - UTILITY BILL P/R DED PAYABLE						
VERNAL CITY UTILITIES	PPE 5/4/25			EMPLOYEE UTILITIES W/H	05/04/2025	274.35
VERNAL CITY UTILITIES	PPE 5/18/2025			EMPLOYEE UTILITIES W/H	05/18/2025	274.35
						\$548.70
64.2248000 - CITY HSA CONTRIBUTION						
HEALTHTHEQUITY	PPE 5/4/25			HHSa EMPLOYEE CONTRIBUTIONS	05/04/2025	2,233.01
HEALTHTHEQUITY	PPE 5/18/25			HHSa EMPLOYEE CONTRIBUTIONS	05/18/2025	2,273.04
HEALTHTHEQUITY	PPE 5/18/25			HSA CITY CONTRIBUTION	05/18/2025	800.00
						\$5,306.05
71.2971000 - RESERVED COURT TRUST - VERNAL						
7-ELEVEN CONVENIENCE ST	231000202 05/13			RESTITUTION KATHRYN ARLENE CR	05/13/2025	171.78
COOK, SHARON DEE	245000134 05/13			CASH BAIL TO BE REFUNDED OR RET	05/13/2025	370.09
EXPRESS RECOVERY SERVI	235000784 05/13			RESTITUTION NEIL PATRICK JAMESO	05/13/2025	400.00
HORIZON HOTEL	235000935 05/06			RESTITUTION BELINDA GLENDA LUP	05/06/2025	300.00
LEWIS, CAMERON LEIF	255000310 05/06			CASH BAIL TO BE REFUNDED OR RET	05/06/2025	120.00
UINTAH COUNTY ANIMAL SHE	181000296 05/06			RESTITUTION KARL DON KAREN	05/06/2025	200.00
VERNAL CITY CORPORATION	245001129 05/06			RESTITUTION ANGEL JAWAY NELSON	05/06/2025	50.00
VERNAL CITY CORPORATION	VERNAL 05/06/2			BAIL FORFEITED FROM TRUST TO FI	05/06/2025	3,524.16
VERNAL CITY CORPORATION	VERNAL 05/13/2			BAIL FORFEITED FROM TRUST TO FI	05/13/2025	1,248.87

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-3830 - INNOVATION HUB				INNOVATION HUB	05/08/2025	89.65
G & H GARBAGE SERVICE	APRIL 2025					
10.416-4450 - SHARED GARBAGE				ZIONS BLOCK	04/30/2025	389.48
G & H GARBAGE SERVICE	54X03089			74 E MAIN	04/30/2025	738.26
G & H GARBAGE SERVICE	54X03090					\$1,127.74
10.418-2300 - TRAVEL & TRAINING						
MOUNTAIN AM CREDIT UNIO	2023 NEC UPDA			REGISTRATION	03/10/2025	65.00
MURRAY, BRANDON	WENDOVER 05/			MEALS IAEI TRAINING	05/04/2025	136.00
TATE, MATTHEW	WENDOVER 05/			MEALS TRAINING	05/01/2025	149.00
WEST COAST CODE CONSUL	2XRZ-MRHS-16			Canva Training - Gay Lee	05/21/2025	46.13
						\$396.13
10.418-2500 - MOTORPOOL				CAR WASH	04/30/2025	14.00
MORT'S CAR WASH, INC.	1525					
10.418-2800 - TELEPHONE				CELL PHONE	04/30/2025	142.47
STRATA NETWORKS	006020759			LANDLINE	04/30/2025	97.15
STRATA NETWORKS	006030850			LANDLINE	04/30/2025	49.81
STRATA NETWORKS	006030850					\$289.43
10.418-2805 - AT&T DATA				PLANNING-0425	04/22/2025	62.32
A T & T MOBILITY	287260033871X					
10.418-3100 - PROFESSIONAL SERVICES						
UINTAH FIRE SUPPRESSION	174			Fire Review - NEC Facility	04/17/2025	70.00
UINTAH FIRE SUPPRESSION	177			Fire Review - Family History Center	04/29/2025	100.00
UINTAH FIRE SUPPRESSION	178			Fire Review - Market on Main	04/29/2025	50.00
WEST COAST CODE CONSUL	UT25-500E-094			Solar Plan Review - Antlers Inn	05/14/2025	100.00
						\$320.00
10.418-4550 - SOFTWARE & UPGRADE EXPENSE				INTERNET CHARGES	05/01/2025	10.00
UINTAH COUNTY RECORDER	69554					
10.419-3100 - PROFESSIONAL SERVICES						
GENCOMM	5535	20250515219		Update Logo On AV system	05/15/2025	675.00
STRATA NETWORKS	006023889			BROADBAND	04/30/2025	709.91
UINTAH COUNTY RECORDER	69371			INTERNET CHARGES	05/01/2025	10.00
						\$1,394.91
10.420-2300 - TRAVEL & TRAINING						
MOUNTAIN AM CREDIT UNIO	PROVO MARRI			HOTEL	03/27/2025	468.00
10.420-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
UINTAH COUNTY	CA1471			TELECOM	04/22/2025	1,397.49
10.420-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	47.49
10.420-4510 - JURY & WITNESS FEES						
FAIREY, DAVID	245902099 05/05			WITNESS	05/05/2025	18.50
LILGA, KORY	245901877 05/05			WITNESS	05/05/2025	18.50
MCGAHA, ROBERT	255700032 05/05			WITNESS	05/05/2025	18.50
PARSONS, KATELYN	245902099 05/05			WITNESS	05/05/2025	18.50
ROTH, DALTON	245700480 05/05			WITNESS	05/05/2025	18.50
STAFFELDT, SARAH	245902099 05/05			WITNESS	05/05/2025	18.50
						\$111.00
10.421-2300 - TRAVEL & TRAINING						
HUNTING, HEATHER	SNOWBIRD 05/1			MEALS CJC SYMPOSIUM	05/13/2025	162.00
WHITE, TARRY	SNOWBIRD 05/1			MEALS CJC SYMPOSIUM	05/13/2025	162.00
						\$324.00
10.421-2305 - P.O.S.T. Expenses						
MOUNTAIN AM CREDIT UNIO	050625			Apirl POST meals - Monsen	04/30/2025	435.70
10.421-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	111-0092502-397			Camera and misc office supplies	04/30/2025	148.93
STAPLES	6031531339			6 pack duster	03/07/2025	90.90
STAPLES	7657696690			TONER	05/16/2025	120.48
STAPLES	7657779368			TONER	05/17/2025	170.98
						\$531.29
10.421-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	111-4561486-519			USaB to 1-wire/button	05/02/2025	111.99
L&L MOTOR COMPANY, INC.	5037678	PD		Lamp/Touch up Paint	04/18/2025	435.73
L&L MOTOR COMPANY, INC.	5038080	PD		Blower Motor/Filter	05/12/2025	300.32
MORT'S CAR WASH, INC.	1525			CAR WASH	04/30/2025	620.90
MPG DETAIL	0732725			K9 vehicle detail	05/14/2025	150.00
						\$1,618.94
10.421-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	807.33
STRATA NETWORKS	006030850			LANDLINE	04/30/2025	765.46
						\$1,572.79

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
WORKFORCEQA, LLC.	INV116693			RANDOM DRUG SCREENS	04/30/2025	445.00
						\$595.00
10.416-2500 - EQPMT: SUPPLIES & MAINTENANCE						
LOWE'S	415694351			TOOLS	02/27/2025	37.58
MORT'S CAR WASH, INC.	1525			CAR WASH	04/30/2025	36.25
						\$73.83
10.416-2550 - TOOLS & WORKING SUPPLIES						
LOWE'S	609214417			TOOLS	05/27/2025	17.52
10.416-2600 - BLDG & GRNDS: SUPPLIES & MAINT						
AMAZON CAPITAL SERVICES	7914655			WATER FILTER	05/06/2025	93.09
C-A-L RANCH STORES	10911			dust masks	04/30/2025	14.94
DAVIS FOOD AND DRUG	121			fountain fabric softener	05/28/2025	34.58
INTERMOUNTAIN FARMERS A	40726081			fountain stuff	05/29/2025	35.58
LOWE'S	487718809			room spray freshner	05/07/2025	18.48
MIGLIORI'S CARPETS PLUS	12796			CARPET CLEANING	05/17/2025	2,266.74
MILIT'S ACE HARDWARE	185957			tree treatment	05/08/2025	89.98
MILIT'S ACE HARDWARE	186098			irrigation leak	05/15/2025	4.79
MILIT'S ACE HARDWARE	186171			swamp cooler parts	05/19/2025	30.76
MILIT'S ACE HARDWARE	186183			SWAMP COOLER PADS/PARTS	05/20/2025	21.98
MILIT'S ACE HARDWARE	186198			irrigation leak	05/20/2025	3.99
MILIT'S ACE HARDWARE	186226			parts	05/21/2025	1.78
MILIT'S ACE HARDWARE	186351			fuse for Roxanne	05/28/2025	5.49
N' STITCHES, INC.	146777			HATS	04/25/2025	38.00
STANDARD PLUMBING SUPP	ynpz45			Tracie Smith/Tennis Team service project	05/12/2025	21.96
STANDARD PLUMBING SUPP	ypcv32			IRRIGATION PARTS	05/15/2025	26.62
STANDARD PLUMBING SUPP	yppp08			irrigation leak	05/20/2025	29.38
WAL-MART CAPITAL ONE	6.15.25			BREAK ROOM SUPPLIES	05/20/2025	124.96
						\$2,863.10
10.416-2602 - WALKING PARK						
PROGREEN SERVICES	658560			aggie and main mow and trim	04/30/2025	1,200.00
PROGREEN SERVICES	658562			Walking park mow and trim	04/30/2025	550.00
ROCKY MOUNTAIN POWER	60506846-014 2-			800W45N	04/29/2025	41.24
ROCKY MOUNTAIN POWER	60506846-016 7-			811W5N	04/29/2025	49.41
						\$1,840.65
10.416-2700 - UTILITIES - PUBLIC WORKS						
ENBRIDGE GAS UT WY ID	1507860000-052			SHED GAS	04/23/2025	168.55
G & H GARBAGE SERVICE	APRIL 2025			PUBLIC WORKS	05/08/2025	179.30
ROCKY MOUNTAIN POWER	61184936-001 5-			495EMN	04/25/2025	95.70
ROCKY MOUNTAIN POWER	89306528-001 6-			75N5E	04/25/2025	76.11
VERNAL CITY UTILITIES	10002301-0525			MONTHLY WATER SERVICE	04/30/2025	157.90
VERNAL CITY UTILITIES	1002101-0524			48 N 500 E	04/30/2025	87.60
VERNAL CITY UTILITIES	26115100-0525			MONTHLY WATER SERVICE	04/30/2025	239.72
VERNAL CITY UTILITIES	26115200-0525			MONTHLY WATER SERVICE	04/30/2025	270.23
VERNAL CITY UTILITIES	26115300-0525			MONTHLY WATER SERVICE	04/30/2025	157.90
						\$1,433.01
10.416-2780 - UTILITIES - LAMPLIGHTER						
VERNAL CITY UTILITIES	10187001-0525			LAMPLIGHTER	04/30/2025	1,125.50
10.416-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	142.47
10.416-3100 - PROFESSIONAL SERVICES						
COLD-TECH REFRIDGERATIO	1063164			PD evidence fridge	12/31/2024	1,836.70
SYSTEM SERVICE SPECIALIS	41417			Off premise fire monitoring	02/27/2025	480.00
SYSTEM SERVICE SPECIALIS	41921			Wet sprinkler Inspection	02/27/2025	1,760.00
SYSTEM SERVICE SPECIALIS	41928			Fire alarm system test	02/27/2025	1,125.00
SYSTEM SERVICE SPECIALIS	41930			Fire alarm Pre action system	02/27/2025	580.00
VERNAL FIRE EXTINGUISHER	21502			fire extinguishers	05/09/2025	1,052.00
VERNAL FIRE EXTINGUISHER	21505			fire extinguishers	05/09/2025	175.00
VERNAL FIRE EXTINGUISHER	21506			fire extinguishers	05/09/2025	40.00
VERNAL FIRE EXTINGUISHER	21507			fire extinguishers	05/09/2025	40.00
WEST END CLEANERS, INC.	57693			ru	05/01/2025	116.64
WEST END CLEANERS, INC.	57695			rug cleaning	05/01/2025	50.20
						\$7,255.54
10.416-3800 - LAMPLIGHTER O&M						
STANDARD PLUMBING SUPP	ymgh51			lamplighter bathroom	04/30/2025	16.69
TURNER LUMBER, INC.	52797			lamplighter bathroom	04/30/2025	8.98
TURNER LUMBER, INC.	52802			lamplighter bathroom	04/30/2025	14.17
VERNAL WINNELSON	550632			lamplighter LaCabana	04/29/2025	11.14
VERNAL WINNELSON	550679			lamplighter LaCabana	04/30/2025	24.30
						\$75.28
10.416-3810 - OTHER RENT: MUN BLDG AUTH						
G & H GARBAGE SERVICE	APRIL 2025			CITY BUILDING	05/08/2025	89.65
ROCKY MOUNTAIN POWER	60633336-001 8-			447EMN	04/25/2025	793.31
VERNAL CITY UTILITIES	10121001-0525			MBA WATER	04/30/2025	157.90
VERNAL CITY UTILITIES	10137007-0525			CITY BUILDING	04/30/2025	838.22
						\$1,879.08

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1370000 - TRAVEL ROOM TAX REFUND				HOTEL TAX	03/27/2025	63.28
MOUNTAIN AM CREDIT UNIO	PROVO MARRI					
10.350-5300 - JUSTICE COURT FINES - VERNAL				VERNAL COURT TRUST CARD PAYME	05/08/2025	171.78
VERNAL CITY JUSTICE COUR	VERNAL 05/08/2					
10.350-5301 - STATE SURCHARGE - VERNAL				ST SURCHARGE ON COURT FINES	05/02/2025	12,729.77
UTAH STATE TREASURER	VERNAL 05/02/2					
10.350-5310 - JUSTICE COURT FINES - UNTAH				RESTITUTION TREFLEY J RAZA	05/06/2025	500.00
HOGAN, TERRY	241900289 05/06					
10.350-5311 - STATE SURCHARGE - UNTAH				ST SURCHARGE ON COURT FINES	05/02/2025	18,946.85
UTAH STATE TREASURER	UNTAH 05/02/25					
10.350-5321 - STATE SURCHARGE - NAPLES				ST SURCHARGE ON COURT FINES	05/02/2025	3,011.40
UTAH STATE TREASURER	NAPLES 05/02/2					
10.401-3840 - LOCAL EVENT SPONSORSHIPS				FREEDOM FEST FIREWORK SPONSO	04/24/2025	5,000.00
CHARITABLE FRIENDS OF AS	INVOICE 04/24/2			DINO HALF MARATHON	05/02/2025	3,500.00
UTAH LOCAL GOVERNMENT	14580			FOOD / DRINKS MAYORS RIDE ATV JA	05/30/2025	57.17
WAL-MART CAPITAL ONE	Mayors Ride					\$8,557.17
10.401-4600 - MISCELLANEOUS SERVICES						
DAVIS FOOD AND DRUG	553978			Grace retirement party	04/29/2025	33.13
DAVIS FOOD AND DRUG	273806			WATER FOR COMMUNITY BLOCK WO	05/01/2025	21.96
DAVIS FOOD AND DRUG	052125			COUNCIL SUPPLIES	05/21/2025	33.95
SMITH'S FOOD & DRUG	061077			Snacks for Council Meeting	05/12/2025	97.68
WAL-MART CAPITAL ONE	664007650			GRACE PARTY	04/28/2025	235.63
WAL-MART CAPITAL ONE	6.15.25			COUNCIL MEETING SUPPLIES	05/20/2025	83.30
						\$505.65
10.413-2300 - TRAVEL & TRAINING						
BRAILSFORD, JENNY	SALT LAKE 05/0			MEALS GBS CONFERENCE	05/06/2025	21.00
BRAILSFORD, JENNY	SALT LAKE 05/0			MILEAGE	05/06/2025	120.40
						\$141.40
10.413-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	-17.35
10.414-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	94.98
10.414-3120 - PUBLIC DEFENDER SERVICES						
SAM, REYNOLDS & VAN OOS	12785			MAY 2025 CONTRACT SERVICES	05/01/2025	4,000.00
10.414-3160 - SPECIAL LEGAL SERVICES						
STODDARD LEGAL SERVICES	3			Inv #3 Stoddard Legal	05/01/2025	1,070.00
10.415-1314 - RETIREMENT/CITY FOR EMPLOYEE						
AMAZON CAPITAL SERVICES	1VK4-WX1G-3D			RETIREMENT PARTY	05/01/2025	56.96
DAVIS FOOD AND DRUG	273895			RETIREMENT PARTY - BEHUNIN	05/22/2025	87.75
WAL-MART CAPITAL ONE	6.15.25			RETIREMENT PARTY SUPPLIES	05/20/2025	14.92
						\$159.63
10.415-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS						
INTERNATIONAL INSTITUTE O	RENEWAL 02/25			ANNUAL MEMBERSHIP FEES	02/25/2025	195.00
INTERNATIONAL INSTITUTE O	RENEWAL 02/25			LATE FEE	02/25/2025	15.00
INTERNATIONAL INSTITUTE O	RENEWAL 02/25			IIMC FOUNDATION EDUCATION	02/25/2025	25.00
INTERNATIONAL INSTITUTE O	1543			IIMC Membership Fee for Sara Bell	05/12/2025	210.00
						\$445.00
10.415-2200 - PUBLIC NOTICES						
CHERRYROAD MEDIA, INC	0003447140			HELP WANTED AD UTILITY TECH	05/01/2025	61.20
CHERRYROAD MEDIA, INC	0003518270			HELP WANTED AD FINANCE DIRECTO	05/22/2025	107.10
						\$168.30
10.415-2250 - PUBLIC INFORMATION						
PODIUM	886376			City Texting Service	05/06/2025	418.37
10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
PITNEY BOWES, INC.	1027357574			RED INK	04/25/2025	91.29
10.415-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MORT'S CAR WASH, INC.	1525			CAR WASH	04/30/2025	14.00
NORTH EASTERN UTAH OFFI	Sharp70			Copy Machine Maintenance and Overag	05/19/2025	1,610.89
						\$1,624.89
10.415-2800 - TELEPHONE						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	189.96
STRATA NETWORKS	006023889			LANDLINE	04/30/2025	286.84
STRATA NETWORKS	006030850			LANDLINE	04/30/2025	364.13
						\$840.93
10.415-2850 - TELEPHONE - CFAV						
STRATA NETWORKS	006020759			CELL PHONE	04/30/2025	47.49
10.415-4620 - PERSONNEL TESTING						
I.T.C.	8001-90047			BREATH ALCOHOL TESTING	12/02/2024	90.00
I.T.C.	8001-90048			BREATH ALCOHOL TESTING	12/03/2024	60.00

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
WAL-MART	241000161 05/06		RESTITUTION	KAYCEE ANN HONEYM	05/06/2025	25.00
WAL-MART	241000032 05/13		RESTITUTION	JOSHUA COLTON KEYE	05/13/2025	26.00
WAL-MART	WALMART 05/13		RESTITUTION	SAVANNAH LOUISE TO	05/13/2025	25.00
WATSON, BILLY JACK	241000160 04/29		CASH BAIL TO BE REFUNDED OR RET		04/29/2025	201.38
						\$6,662.28
71.2971200 - RESERVED COURT TRUST - UNTAH						
B&K TOOL	225901567 05/13		RESTITUTION	SHANE ALEX SMUIN	05/13/2025	48.89
CAMERON	241900249 05/06		RESTITUTION	JASON ARON MCALLIS	05/06/2025	75.00
GERMER, LINDSAY	225900278 05/06		RESTITUTION	DAVID ALLEN FOSTER	05/06/2025	25.00
HELP STOP POACHING FUND	251900091 05/13		RESTITUTION	TRAVIS LYN SEARLE	05/13/2025	16.00
HOWCROFT, ROBENSON DE	235900571 05/13		CASH BAIL TO BE REFUNDED OR RET		05/13/2025	77.00
JOLLEY, BRADEN	225901567 05/13		RESTITUTION	SHANE SMITH	05/13/2025	1.11
UINTAH COUNTY ANIMAL SHE	241900036 05/13		RESTITUTION	BRANDON MATTHEW B	05/13/2025	100.00
UINTAH COUNTY ANIMAL SHE	241900037 05/13		RESTITUTION	JESSICA MARIE DUNC	05/13/2025	100.00
VERNAL CITY CORPORATION	UINTAH 05/06/25		BAIL FORFEITED FROM TRUST TO FI		05/06/2025	488.00
VERNAL CITY CORPORATION	UINTAH 05/13/25		BAIL FORFEITED FROM TRUST TO FI		05/13/2025	1,707.03
ZUFELT, DANIEL ROY	241900169 05/13		CASH BAIL TO BE REFUNDED OR RET		05/13/2025	49.31
						\$2,687.34
						\$1,761,040.82

Authorized By

Oborn Mayes
Treasurer

Date

6/17/25

Page 9

6/17/2025 09:37 AM

Authorized By

Nicole Masilaa
Accounts Payable

Date

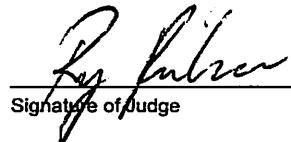
May 2025 Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fin	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Misc.	Fire	
2510089	05/01/2025	Roof	05 021 0005	139 West 500 North	Billie Smith	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$9,220.85	\$0.00	\$0.00	
2510073	05/02/2025	Remodel	04 131 0001	50 South 1500 West #113 Mile High Mobile Home Park	Triple PB Properties LLC	\$167.50	\$0.00	\$0.00	\$1.68	\$169.18	\$0.00	\$0.00	\$0.00	\$169.18	\$8,000.00	\$0.00	\$0.00	
2510082	05/02/2025	Townhome	05 067 0165	1545 West Partridge Dr. Quailrun	Everbuilt, LLC	\$1,252.50	\$0.00	\$626.25	\$12.53	\$1,891.28	\$0.00	\$0.00	\$1,500.00	\$3,391.28	\$165,000.00	\$0.00	\$0.00	
2510083	05/02/2025	Townhome	05 067 0166	1549 West Partridge Dr. Quailrun	Everbuilt, LLC	\$1,252.50	\$0.00	\$626.25	\$12.53	\$1,891.28	\$0.00	\$0.00	\$1,500.00	\$3,391.28	\$165,000.00	\$0.00	\$0.00	
2510084	05/02/2025	Townhome	05 067 0167	1555 West Partridge Dr. Quailrun	Everbuilt, LLC	\$1,252.50	\$0.00	\$626.25	\$12.53	\$1,891.28	\$0.00	\$0.00	\$1,500.00	\$3,391.28	\$165,000.00	\$0.00	\$0.00	
2510085	05/02/2025	Townhome	05 067 0168	1559 West Partridge Dr. Quailrun	Everbuilt, LLC	\$1,252.50	\$0.00	\$626.25	\$12.53	\$1,891.28	\$0.00	\$0.00	\$1,500.00	\$3,391.28	\$165,000.00	\$0.00	\$0.00	
2510088	05/05/2025	Replacing Canopy	05 004 0122	722 West Main Top Stop	Christensen and Larson Investment Company	\$715.00	\$0.00	\$357.50	\$7.15	\$1,079.65	\$0.00	\$0.00	\$0.00	\$1,079.65	\$70,000.00	\$0.00	\$0.00	
2510093	05/05/2025	Roof	05 001 0029	392 North 800 West	Lloyd Stewart	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$19,495.82	\$0.00	\$0.00	
2510092	05/06/2025	Electrical	05 060 0012	1500 West 500 South	Rick York	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$1,200.00	\$0.00	\$0.00	
2510079	05/13/2025	Siding	05 025 0013	199 West Main Edward Jones	JVI Investments	\$244.00	\$0.00	\$0.00	\$2.44	\$246.44	\$0.00	\$0.00	\$0.00	\$246.44	\$14,000.00	\$0.00	\$0.00	
2510100	05/15/2025	Demolition	05 014 0006	981 West Main Street Express Food and Fuel	ANAYA LLC			\$0.00				\$0.00				\$380,000.00	\$0.00	\$0.00
2510104	05/16/2025	Suppression Hood	05 023 0088	490 West Main Rancherito's	Baseling & Gilbert Place LLC	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$2,950.00	\$0.00	\$0.00	
2510105	05/16/2025	Roof	05 024 0063	146 West Main Desert Splash Spas	Midas of Vernal Inc.	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$56,750.00	\$0.00	\$0.00	
2510094	05/19/2025	Garage	05 059 0070	1113 West 600 South	William Vides	\$269.50	\$0.00	\$94.33	\$2.70	\$366.53	\$0.00	\$0.00	\$0.00	\$366.53	\$16,000.00	\$0.00	\$0.00	
2510108	05/21/2025	Roof (Church)	05 024 0073	226 West Main St. Pauls Episcopal Church	Episcopal Church	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$17,000.00	\$0.00	\$0.00	
2510114	05/21/2025	Roof	05 001 0046	342 North 800 West	Julie Drake	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$21,000.00	\$0.00	\$0.00	
2510111	05/22/2025	Remodel	04 073 0009	185 West 650 North	Alison Giese	\$112.31	\$100.00	\$56.16	\$1.12	\$169.59	\$0.00	\$0.00	\$0.00	\$269.59	\$3,671.00	\$0.00	\$0.00	
2510113	05/22/2025	TI	05 012 0035	1169 West Highway 40 #C Encore Beauty Salon	Uintah Plaza Shopping Center	\$377.88	\$0.00	\$188.94	\$3.78	\$570.60	\$0.00	\$0.00	\$0.00	\$570.60	\$24,500.00	\$0.00	\$0.00	
2510118	05/22/2025	Grading	05 011 0152	1472 West 400 South	Evgenya Bloat	\$50.00	\$0.00	\$0.00	\$0.50	\$50.50	\$0.00	\$0.00	\$0.00	\$50.50	\$1,000.00	\$0.00	\$0.00	
2510106	05/28/2025	Kitchen Remodel	05 028 0029	442 West 350 South	Nicholas Triggas	\$193.00	\$0.00	\$67.55	\$1.93	\$262.48	\$0.00	\$0.00	\$0.00	\$262.48	\$10,000.00	\$0.00	\$0.00	
2510107	05/28/2025	Remodel	05 014 0021	1030 West Highway 40 Carol's Kitchen	Peter the Great	\$583.25	\$0.00	\$291.63	\$5.83	\$880.71	\$0.00	\$0.00	\$0.00	\$880.71	\$50,000.00	\$0.00	\$0.00	
2510076	05/19/2025	Solar	05 013 0071	575 West 200 South	Aaron Wickel	\$285.06	\$0.00	\$99.77	\$2.85	\$387.68	\$0.00	\$0.00	\$0.00	\$387.68	\$17,220.00	\$0.00	\$0.00	
2510086	05/12/2025	Add A/C	05 004 0073	788 West 100 North	Mike Hall	\$122.88	\$0.00	\$0.00	\$1.23	\$124.11	\$0.00	\$0.00	\$0.00	\$124.11	\$4,500.00	\$0.00	\$0.00	
2510095	05/12/2025	Add A/C	05 0559 0112	1048 West 725 South	Jana Espinoza	\$120.33	\$0.00	\$0.00	\$1.20	\$121.53	\$0.00	\$0.00	\$0.00	\$121.53	\$4,300.00	\$0.00	\$0.00	
2510096	05/12/2025	Change A/C	05 016 0421	663 West 450 South	Dalton Cook	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,500.00	\$0.00	\$0.00	
2510097	05/27/2025	SFD	05 054 0184	847 South 350 West #84 Haven Estates	Building Dynamics	\$1,738.41	\$0.00	\$608.44	\$17.38	\$2,364.23	\$375.00	\$1,000.00	\$1,500.00	\$5,354.23	\$253,347.00	\$65.00	\$0.00	
2510098	05/27/2025	SFD	05 054 0167	355 West 850 South #67 2005 West Highway 40	Building Dynamics	\$1,962.00	\$0.00	\$686.70	\$19.62	\$2,668.32	\$375.00	\$1,000.00	\$1,500.00	\$5,608.32	\$294,000.00	\$65.00	\$0.00	
2409691	05/22/2025	Store Update/Refresh	05 081 0028	TJ Maxx	Regency Vernal LLC	\$1,995.00	\$0.00	\$997.50	\$19.95	\$3,012.45	\$0.00	\$0.00	\$0.00	\$3,012.45	\$300,000.00	\$0.00	\$0.00	
2510080	05/30/2025	Remodel	05 008 0016	1090 West Main	Nanette McCurdy	\$782.50	\$0.00	\$391.25	\$7.83	\$1,181.58	\$0.00	\$0.00	\$0.00	\$1,281.58	\$80,000.00	\$0.00	\$0.00	
2510120	05/30/2025	Stucco	05 021 0095	435 North Vernal Avenue Iglesia Cristiana Fuego Del Espiritu Santo	Iglesia Cristiana Fuego del Espiritu Santo	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$5,000.00	\$0.00	\$0.00	
TOTALS						\$15,926.62	\$100.00	\$6,444.77	\$159.31	\$22,530.70	\$750.00	\$2,000.00	\$9,000.00	\$34,660.70	\$2,327,654.67	\$260.00	\$0.00	

New Business Licenses - May 2025

Entity #	Entity Date	Business Name	Business Address	Business Type	Business Description	Applicant	Applicant Phone number	Business Phone Number	Notes
1772	4/15/2025	Form Fit Studio	1056 W Hwy 40	General	Pilates and Yoga	Jerlyn Nebeker	435-621-2519	435-621-2519	
1728	2/20/2025	Vernal Oilers LLC	302 E 200 S	Alcohol - Recreational	Alcohol at Hockey Games	Alaina VanLeuven	435-299-0415	435-299-0415	
1690	1/3/2025	Precious People Daycare	1525 W Hwy 40	General	Daycare	Donna Healy	801-514-0046	435-789-3222	
1729	2/21/2025	The Bedrock Skate and Play	90 S Vernal Ave	General	Skating Rink	Amanda Nunn	435-828-8880	435-828-8880	

Report of: All Judges


Signature of Judge

MONTHLY REPORT - JUSTICE COURTS

2025084 - 2025104

Report Period: 05/01/2025 - 05/31/2025

EIGHTH JUDICIAL DISTRICT - UNTAH COUNTY JUSTICE COURT

Location #: 2416

1a. Total Traffic Cases Filed: 155

1b. Total Traffic Cases Disposed: 167

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
2	Driving Under Influence		1			1				
	Impaired Driving DUI Reduced									
13	Drivers License Violations	10	11					5		14
141	Moving Violations	92	15					24		14
31	Non-Moving Violations	12	9			1		19		2
	Parking Tickets		1							
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 36

2b. Total Misdemeanors/Infractions Disposed: 25

3	Assault									
1	Theft		3							
	Failure To Appear Informations									
1	Public Intoxication		1							
	Illegal Sale-Alcohol									
6	Other Liquor Violations including Open Container		2					1		
10	Controlled Substance/Narcotics							5		1

Bad Checks

	7	Domestic Animal Ordinances			1
1	6	Wildlife Resources	4	8	
1		Parks Recreation			
		Planning/Zoning/Fire or Health			
		Domestic Violence			1
15		Other Misdemeanors/Infractions	5	3	4

III. FELONIES

Felonies Filed:	Preliminary Hearings Held:	Initial Appearances:
	Dismissed:	Bound Over:

IV. SMALL CLAIMS

Cases Filed: 3	Settled / dismissed: 4	Default Judgement:	Trials:
----------------	------------------------	--------------------	---------

V. APPEALS FILE

Small Claims:	Criminal: 1	Traffic:
---------------	-------------	----------

VI. REVENUE COLLECTED

	Total	85/90%	35%	No
			Collected	Surcharge
1. Fines and Forfeitures Collected	21,611.81	6,644.35	11,611.02	3,356.44
1a. Surcharge Collected	9,616.75	6,249.18	3,367.57	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,093.17			
4. Overweight Court Costs	7.63			
5. Security Surcharge Collected - 100%	8,931.23			
6. Total Revenue Collected	42,260.59			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	717.44		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	9,616.75	6,249.18	3,367.57
11. Fine/State for Overweight	86.18		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	3,815.88		
County - 62.5%	2,384.93		
Court Security - 25%	953.97		
Technology - 12.5%	476.99		

13b. Court Security Account	4,161.44
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	10.00
18. Total Disbursed	18,407.69

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	20,798.19
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	2,100.80
22. Security Surcharge (20% of \$32)	953.91
23. Total Revenue Retained	23,852.90
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UNTAH COUNTY	11,304.06

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:

Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0

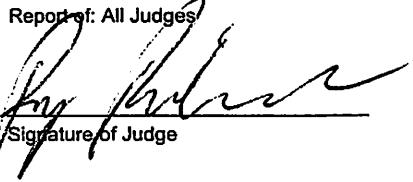
Amount this month of:

Waived Surcharge	907.47
Uncollected Surcharge	7.34

File 5125

UINTAH COUNTY JUSTICE COURT
CHARGES FILE BY AGENCIES
JULY 2024 - JUNE 2025

Report of: All Judges


Signature of Judge

MONTHLY REPORT - JUSTICE COURTS

2025082 - 2025102

Report Period: 05/01/2025 - 05/31/2025

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Location #: 2412

1a. Total Traffic Cases Filed: 33

1b. Total Traffic Cases Disposed: 27

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
2	Driving Under Influence			3						
	Impaired Driving DUI Reduced									
10	Drivers License Violations		1						1	
25	Moving Violations	11		13					3	
6	Non-Moving Violations		1	3					3	
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 3

2b. Total Misdemeanors/Infractions Disposed: 5

Assault		
Theft		1
Failure To Appear Informations		
Public Intoxication		
Illegal Sale-Alcohol		
2	Other Liquor Violations including Open Container	1
	Controlled Substance/Narcotics	2

Bad Checks				
Domestic Animal Ordinances				
Wildlife Resources				
Parks Recreation				
Planning/Zoning/Fire or Health				
Domestic Violence	1			2
2	Other Misdemeanors/Infractions	1		
III. FELONIES				
Felonies Filed:	Preliminary Hearings Held:		Initial Appearances:	
	Dismissed:	Bound Over:	Transferred:	
IV. SMALL CLAIMS				
Cases Filed:	Settled / dismissed:	Default Judgement:		Trials:
V. APPEALS FILE				
Small Claims:	Criminal:	Traffic:		
VI. REVENUE COLLECTED				
	Total	85/90%	35%	No
			Collected	Surcharge
1. Fines and Forfeitures Collected	3,779.76	1,019.23	1,585.26	1,175.27
1a. Surcharge Collected	1,447.93	886.13	561.80	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	455.38			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,379.24			
6. Total Revenue Collected	7,062.31			
VII. REVENUE DISBURSED TO UTAH STATE TREASURER				
7. Fine/State for DWR	0.00			
8. Fine/State for Boating Act	0.00			
9. Fine/State for Off-hwy Veh	0.00			
10. Fine/State for Surcharge	1,447.93	886.13	561.80	
11. Fine/State for Overweight	0.00			
12. Fine/State for Higher Ed	0.00			
13a. Security Surcharge to St (80% of \$32)	589.36			
County - 62.5%	368.35			
Court Security - 25%	147.34			
Technology - 12.5%	73.67			

13b. Court Security Account	642.55
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	2,679.84

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	3,779.76
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	455.38
22. Security Surcharge (20% of \$32)	147.33
23. Total Revenue Retained	4,382.47
24. Amount Due To Agency	

Prosecutor Splits (at 50%)

NAP	NAPLES CITY	2,062.03
C24	UINTAH COUNTY	55.52

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:

Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0

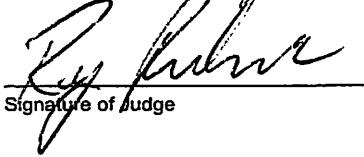
Amount this month of:

Waived Surcharge	0.08
Uncollected Surcharge	0.00

File 5/25

NAPLES CITY JUSTICE COURT CHARGES FILE BY AGENCIES
JULY 2024-JUNE 2025

Report of: All Judges


Signature of Judge

MONTHLY REPORT - JUSTICE COURTS

2025084 - 2025104

Report Period: 05/01/2025 - 05/31/2025

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Location #: 2417

1a. Total Traffic Cases Filed: 121

1b. Total Traffic Cases Disposed: 108

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
4	Driving Under Influence		2							1
	Impaired Driving DUI Reduced		2							
33	Drivers License Violations	14	11					9		6
48	Moving Violations	31	20		1			6		3
71	Non-Moving Violations	18	19					23		8
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 29

2b. Total Misdemeanors/Infractions Disposed: 50

5	Assault	1		1	1
3	Theft	11			1
	Failure To Appear Informations				
2	Public Intoxication	4		2	1
	Illegal Sale-Alcohol				
3	Other Liquor Violations including Open Container	6			
9	Controlled Substance/Narcotics	5		5	3

Bad Checks						
Domestic Animal Ordinances						
Wildlife Resources						
Parks Recreation						
3 Planning/Zoning/Fire or Health					3	
4 Domestic Violence		3			1	
23 Other Misdemeanors/Infractions	6	10			19	1
						8
III. FELONIES						
Felonies Filed:	Preliminary Hearings Held:			Initial Appearances:		
	Dismissed:		Bound Over:		Transferred:	
IV. SMALL CLAIMS						
Cases Filed: 3	Settled / dismissed: 3		Default Judgement:		Trials:	
V. APPEALS FILE						
Small Claims:	Criminal: 1		Traffic:			
VI. REVENUE COLLECTED						
	Total	85/90%		35%	No	
				Collected	Surcharge	
1. Fines and Forfeitures Collected	23,864.28	12,676.44		4,919.42	6,268.42	
1a. Surcharge Collected	11,897.03	10,419.61		1,477.42		
2. Traffic Mitigation (SL Co.)	0.00					
3. Fees/Costs/Contempt Fines	3,508.85					
4. Overweight Court Costs	0.00					
5. Security Surcharge Collected - 100%	5,802.86					
6. Total Revenue Collected	45,073.02					
VII. REVENUE DISBURSED TO UTAH STATE TREASURER						
7. Fine/State for DWR	0.00					
8. Fine/State for Boating Act	0.00					
9. Fine/State for Off-hwy Veh	0.00					
10. Fine/State for Surcharge	11,897.03	10,419.61		1,477.42		
11. Fine/State for Overweight	0.00					
12. Fine/State for Higher Ed	0.00					
13a. Security Surcharge to St (80% of \$32)	2,498.90					
County - 62.5%	1,561.81					
Court Security - 25%	624.73					
Technology - 12.5%	312.36					

13b. Court Security Account	2,679.19
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	17,075.12

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	23,864.28
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	3,508.85
22. Security Surcharge (20% of \$32)	624.77
23. Total Revenue Retained	27,997.90
24. Amount Due To Agency	

Prosecutor Splits (at 50%)

C24	UINTAH COUNTY	8.62
VER	VERNAL CITY	13,337.92

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:

Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0

Amount this month of:

Waived Surcharge	1,200.04
Uncollected Surcharge	0.00

File 5/25

VERNAL CITY JUSTICE COURT
CHARGES FILE BY AGENCIES
JULY 2024- JUNE 2025

VERNAL CITY INVESTMENT REPORT

Period Ending May 31, 2025

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
4.0838%	General Fund Meeder Invested		7,058,318.42		US Bank Custodial
4.1243%	Water Fund Meeder Invested		3,194,521.86		US Bank Custodial
4.4300%	Money Market		1,703,819.88		MACU
4.4109%	Public Treasurer's Investment	520	203,938.20	pool	UT St. Treasurer
4.4109%	Emer. Repair & Replace / Water	952	16,251.89	pool	UT St. Treasurer
4.4109%	Special Imp. Guarantee Fund/Streets	982	424,397.39	pool	UT St. Treasurer
4.4109%	Water Fund Pooled Account	1904	108,400.99	pool	UT St. Treasurer
4.4109%	Equipment Fund	1905	402,560.11	pool	UT St. Treasurer
4.4108%	U.B.N.S.F.	817	207,814.35	pool	UT St. Treasurer
4.4109%	Municipal Building Fund	3534	21,237.26	pool	UT St. Treasurer
4.4109%	Storm Drain Fund	3535	192,440.90	pool	UT St. Treasurer
4.4108%	Green Space Fund	3537	145,290.91	pool	UT St. Treasurer
4.4109%	Street Construction Fund	3538	250,990.18	pool	UT St. Treasurer
4.4109%	Parking Lot Fund	4166	189,516.80	pool	UT St. Treasurer
4.4109%	Emergency Preparedness	4513	92,630.20	pool	UT St. Treasurer
4.6921%	UDOT Escrow	7915	4.97	pool	UT St. Treasurer
4.4207%	Storm Drain Escrow		28,443.64		Zions (2009B 9010013)
4.4219%	Debt Svc Storm Water		38,895.14		Zions (2009B 9010013A)
4.2705%	Debt Svc Façade Grant		592.20		Zions (2022 9010016)
0.0109%	Const Façade Grant		1,736,949.67		Zions (2022 9010016A)
4.2854%	Sinking Fund Façade Grant		522.70		Zions (2022 9010016B)
0.0000%	Downtown Grant		-		Zions (2025 9010017)
0.0000%	Debt Svc Downtown Grant		-		Zions (2025 9010017A)
6.3897%	Const Downtown Grant		3,984,944.50		Zions (2025 9010017B)

TOTAL \$ 20,002,482.16