



NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the **Vernal City Council** will hold a special work session on *August 20, 2025 at 5:00 pm*, in the Vernal City Planning Commission Conference Room, Second Floor , 374 East Main St, Vernal, Utah.

A G E N D A

STANDING BUSINESS

1. Acknowledgement & approval of Special Meeting

POLICY AND LEGISLATION

2. Review and modification of Vernal City Leave Policies, Resolution 2025-07 - Quinn Bennion

ADJOURN

**VERNAL
RESOLUTION 2025-07**

**A RESOLUTION OF THE VERNAL CITY COUNCIL AMENDING THE VERNAL
CITY PERSONNEL POLICIES AND PROCEDURES MANUAL, AMENDING THE
EMPLOYEE LEAVE POLICIES.**

WHEREAS, the Vernal City Council finds it necessary from time-to-time to review and update the leave policies of the City.

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

SECTION 1: **AMENDMENT** “Section 2.05.046 Sworn Police Officers Court Compensation Policy.” of the Vernal Personnel Manual is hereby *amended* as follows:

A M E N D M E N T

Section 2.05.046 Sworn Police Officers Court Compensation Policy.

Off-duty FLSA non-exempt Vernal City police officers will be granted up to two (2) hours of paid time for court preparation as a result of a subpoenaed or summoned appearance in court as part of the officer's official duties. Court preparation means preparing case documentation, reports, evidence and professional appearance for court. The ~~two (2) hour~~ court preparation compensation will be separate from the compensation for actual time spent in court. Officers appearing in court, in an official capacity, is may considered ~~such time as~~ hours worked. Vernal City officers will be required to submit a copy of their subpoena to be turned in with their time sheets. (Adopted 06/15/2005, Res 2005-09, amended 01/06/2010, Res. 2010-01)

SECTION 2: **AMENDMENT** “Section 3.02.030 Overtime.” of the Vernal Personnel Manual is hereby *amended* as follows:

A M E N D M E N T

Section 3.02.030 Overtime.

- A. Policy. It is the policy of Vernal City that overtime work be kept to the minimum, consistent with the protection of life and property and the efficient operation of the departments and activities of Vernal City. Overtime work shall be authorized only with prior authorization of the Department Head and shall be defined as any time worked

beyond the 40 hours in a standard work week, or 171 hours per each 28-day work period for Sworn Police personnel. All hours on the employee's time sheet associated with non-working, approved leave shall be excluded in calculating total time worked in determining overtime hours.

1. When a sworn police officer of the City works special assignments for which overtime compensation is reimbursed by private organizations, State or federal agencies to the City at a rate of time and one-half of the officers normal rate of compensation, the sworn police officer shall be compensated at the rate of time and one-half for all hours worked for such special assignments regardless of how many hours the officer has worked in the 28-day work period for which overtime compensation is calculated.

2. ~~When a sworn police officer of the City is assigned to work as a bailiff for the Vernal City Justice Court, the sworn officer shall be compensated at the rate of time and one-half of his / her normal rate of compensation for all hours worked as a bailiff regardless of how many hours the officer has worked in the 28-day work period for which overtime compensation is calculated. Compensation shall be administered in accordance with the provisions of this section.~~

B. Compensation. Excepting employees who are exempted under the provisions of the Fair Labor Standards Act and also those employees included in the Exempt Compensation Schedule, an employee who is called by his Supervisor or Department Head to work beyond 40 hours per standard work week, or 171 hours per each 28-day work period for Sworn Police personnel, shall be compensated for such overtime work either by payment at the rate of 1½ times his normal rate of pay for the period worked, or through the allowance of compensatory time off.

C. Compensation for overtime work, either by payment or by the allowance of compensatory time off, shall be determined by the Department Head and acknowledged by the employee prior to the overtime being worked by the employee and through a written agreement signed by the employee at the time of hire. The allowance of compensatory time off shall be in compliance with the provisions for compensatory time-off found in Section 3.02.030 (D).

D. Compensatory Time-Off. In lieu of being paid at the rate of 1½ times his normal rate of pay for all overtime work, the Department may require the employee to accrue compensatory time off at the rate of 1½ times the hours worked over the 40 hour standard work week of the employee, or over the 171 hours worked in each 28-day work period for Sworn Police personnel. However, the employee may accrue on his compensatory time off record no more than forty-eight (48) ~~240~~ compensatory time hours. After accruing ~~240~~ forty-eight (48) compensatory time hours, the employee must be paid for all overtime worked. A Department Head may require an employee to use any accrued compensatory time off. An employee shall be permitted to use compensatory time within a reasonable period after making the request, if doing so does not unduly disrupt the operations of the City.

E. Effective _____, 2025 all employees who currently have compensatory time balances in excess of forty-eight (48) hours must reduce their comp time to no

more than forty-eight(48) hours by December 31, 2026. Comp time shall be used in place of other forms of leave until the balance is brought into compliance. Department heads and supervisors are responsible to monitor comp time balances and proactively schedule time-off for their employees to ensure compliance with this policy. Supervisors must coordinate with employees to identify appropriate time periods to utilize comp time while maintaining operational needs of the City.

- F. "On-Call" Compensation. ~~When~~Employees ~~are asked~~ assigned to be "on call" during weekends and holidays ~~such employees~~ shall be compensated for a minimum of two (2) ~~four~~ hours for each 24 hour day when they are on an "on-call" status regardless of whether they are called out. Compensation for "on-call" status shall be paid at 1½ times the employee's regular wage, provided, that the employee has worked a minimum of 40 hours in a standard work week, or 171 hours per each 28-day work period for Sworn Police personnel. Actual hours worked during "on-call" status shall first be subtracted from the ~~two~~four-hour "on call" compensation allowance in determining total compensation for hours worked during the "on-call" status period. (Amended 11/03/2004, Res.2004-15, Amended 12/1/2004 Res.2004-18 and 08/05/2015, Res. 2015-11)

SECTION 3: AMENDMENT “CHAPER 5.01 ANNUAL VACATION LEAVE” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

CHAPER 5.01 ANNUAL ~~VACATION LEAVE~~PAID TIME OFF

SECTION 4: AMENDMENT “Section 5.01.010 Purpose.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.01.010 Purpose.

The purpose of annual Paid Time Off (PTO) ~~vacation leave~~ is to allow an employee time to both mentally and physically refresh himself/herself in order ~~to that he be~~ to ~~be~~ be able to carry out the duties of his/her work. To achieve this goal, it is the intent of Vernal City to have the employees schedule annual PTO ~~vacation leave~~ during the course of their ~~his~~ employment. (Amended 11/03/2004, Res.2004-15)

SECTION 5: **AMENDMENT** “Section 5.01.020 Eligibility.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.01.020 Eligibility.

All permanent full-time and permanent part-time employees, shall be eligible to take PTO ~~vacation leave~~ or be compensated for accrued ~~vacation~~ leave as per Section ~~5.01.080~~. The amount of time available for an employee's PTO ~~vacation~~ shall be accumulated through the month immediately preceding the month in which the employee's PTO ~~vacation~~ falls.
(Amended 11/03/2004, Res.2004-15)

SECTION 6: **AMENDMENT** “Section 5.01.030 Accrual Of Vacation Leave.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.01.030 Accrual Of ~~Vacation Leave~~ Paid Time Off.

Except as provided in paragraph F of this section, PTO ~~vacation leave~~ shall be accrued and credited monthly to all eligible employees and shall be credited to the employee at the last working day of each month worked at the following rates upon hire:

- A. ~~All~~ Employees with less than ~~five~~ ~~ten~~ (10) years of continuous service shall earn annual leave at the rate of ~~thirteen point three three (13.33)~~ ~~6.67~~ hours per month, or ~~twenty (20)~~ ~~ten~~ working days per year.
- B. Employees with over five (5) years of continuous service and less than ten (10) years of service shall earn an additional eight (8) hours of leave per year of service: See chart below:

6 years of service	14 hours month	21 days PTO
7 years of service	14.66 hours month	22 days PTO
8 years of service	15.33 hours month	23 days PTO
9 years of service	16 hours month	24 days PTO

- A. All employees with ten (10) years, but less than twenty (20) years, of continuous service shall earn annual leave at the rate of sixteen point six six (16.66) ~~10~~ hours per month, or ~~fifteen~~ ~~twenty-five (25)~~ working days per year.
- B. Employees with twenty or more years of continuous service shall earn annual leave at

the rate of ~~twenty (20)~~ ~~13.33~~ hours per month, or ~~twenty~~ ~~thirty (30)~~ days per year.

- C. Newly hired employees shall accrue ~~PTO~~ ~~vacation leave~~ at the following rates for the month in which they are hired:

Hire Date	Accrual Rate
1-15 day of any month	100% of normal accrual rate
16-31 day of any month	50% of normal accrual rate

- E. A terminated employee shall have accrued ~~PTO~~ ~~vacation leave~~ for the last month worked at the following rate:

Termination Date	Accrual Rate
1- 15 day of any month	50% of normal accrual rate
16-31 day of any month	100% of normal accrual rate

- F. Permanent part-time employees shall accrue ~~PTO~~ ~~vacation~~ at ½ of the rate of permanent full-time employees. (Amended 11/03/2004, Res.2004-15)

SECTION 7: **AMENDMENT** “Section 5.01.040 Accumulation.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.01.040 Accumulation.

- A. The maximum annual leave which can be accrued is ~~eighty-five (85)~~ ~~thirty (30)~~ days or ~~240~~ ~~680~~ hours. Any accrued annual leave in excess of ~~85~~ ~~30~~ days shall be ~~forfeited on December~~ converted in December ~~31st~~ of each year.
- B. Annual Conversion. A current employee who has over six-hundred eighty (680) hours of unused accrued PTO shall reduce the leave hours to 680 by converting 50% of the hours over 680 by choosing one of the following options:
1. Convert 25% of the unused PTO hours to a cash payment and the remaining 25% to the health retirement account (HRA); or
 2. Choose to convert all 50% into the health retirement account (HRA).
 3. The conversion shall occur in December of the current calendar year. Cash payments shall be made at the employee’s current rate of pay. All decisions must be made by the employee by December 1st or the default will be Option 1.
- C. Only 50% of the hours over 680 hours may be converted. The remaining 50% of the hours over 680 hours will be forfeited. (Amended 11/03/2004, Res.2004-15,

12/17/2008, Res. 2008-46 and 02/07/2018, Res. 2018-01)

SECTION 8: **AMENDMENT** “Section 5.01.050 Use Of Compensatory Time-Off Before Accrued Vacation Leave.” of the Vernal Personnel Manual is hereby *amended* as follows:

A M E N D M E N T

Section 5.01.050 Use Of Compensatory Time-Off Before Accrued ~~Vacation Leave~~Paid Time Off.

Prior to utilizing accrued PTO ~~vacation leave~~, an employee may be required by the Department Head to utilize any accrued compensatory time-off as scheduled time-off, except in cases where an employee's accrued annual leave exceeds the ~~30~~85-day maximum. In such cases, the employee shall be allowed to utilize accrued annual leave until the accrued annual leave balance equals the 85~~30~~-day maximum, at which time, accrued compensatory time-off shall be used. (Amended 11/03/2004, Res.2004-15)

SECTION 9: **AMENDMENT** “Section 5.01.060 Scheduling.” of the Vernal Personnel Manual is hereby *amended* as follows:

A M E N D M E N T

Section 5.01.060 Scheduling.

An employee's ~~vacation~~ PTO shall be, as much as possible, scheduled for the employee's convenience. However, leave time ~~vacations~~ must be scheduled through Department Heads so as not to interfere seriously with or impair departmental efficiency. All employees shall submit Request for Leave forms before taking any leave ~~vacation~~. As ~~he~~ deemeds necessary, a Department Head may require an employee to use any accrued ~~vacation~~ leave hours. (~~Form in appendix pages~~) (Amended 11/03/2004, Res.2004-15)

SECTION 10: **AMENDMENT** “Section 5.01.070 Holidays And Illness Within Vacation Leave.” of the Vernal Personnel Manual is hereby *amended* as follows:

A M E N D M E N T

Section 5.01.070 Holidays And Illness Within ~~Vacation Leave~~ Paid Time Off.

When a recognized City holiday falls within an employee's ~~vacation~~ paid time off for which he/she normally would have been excused from work, that day shall not be charged as a day of annual PTO ~~vacation~~. ~~If an employee becomes ill or injured during his annual vacation leave and medical attention or hospitalization is required, those days for which proof of such medical attention or hospitalization is furnished shall not be charged as annual vacation, but shall be charged to sick leave.~~ (Amended 11/03/2004, Res.2004-15)

SECTION 11: AMENDMENT “Section 5.01.080 Payment Upon Termination.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.01.080 Payment Upon Termination.

- A. Employees who terminate employment, and who are eligible for PTO ~~vacation~~ benefits as per this Section ~~5.01.020~~, shall may be paid for ~~any accrued~~ accrued PTO ~~vacation~~ hours. Payment for accrued PTO ~~vacation~~ upon termination shall be at the employee's current rate of pay.
- B. Voluntary termination by any employee without at least a two-week notice given by an hourly employee and a one-month notice given by an exempt employee to his Department Head shall be considered just cause to waive the payment of accrued annual leave upon termination. Exceptions to the notice requirement may be granted by the City Manager in cases of personal emergency.
- C. The City Manager shall give notice to the Mayor and City Council and notify the human resource office.
- D. Upon giving the minimum notice prior to voluntary termination, the employee may be required to work continually for the remaining employment period doing their regular job duties.
- E. No accrued PTO hours will be paid to an employee who was terminated for disciplinary reasons.
- F. Payment of accrued PTO hours at termination will be paid out as follows:
 - 1. 25% of eligible hours will be paid directly to the employee;
 - a. If the employee has at least 10 years of employment with the City, any remaining accrued PTO hours shall be converted to the post employment health savings plan based on the following table:

2.

<u>Years of Service</u>	<u>% Converted to HSP</u>	<u>Years of Service</u>	<u>% Converted to HSP</u>
<u>10 years</u>	<u>20%</u>	<u>21 years</u>	<u>64%</u>
<u>11 years</u>	<u>24%</u>	<u>22 years</u>	<u>68%</u>
<u>12 years</u>	<u>28%</u>	<u>23 years</u>	<u>72%</u>

13 years	32%	24 years	76%
14 years	36%	25 years	80%
<u>15 years</u>	<u>40%</u>	<u>26 years</u>	<u>84%</u>
<u>16 years</u>	<u>44%</u>	<u>27 years</u>	<u>88%</u>
<u>17 year</u>	<u>48%</u>	<u>28 years</u>	<u>92%</u>
<u>18 years</u>	<u>52%</u>	<u>29 years</u>	<u>96%</u>
<u>19 years</u>	<u>56%</u>	<u>30 years</u>	<u>100%</u>
<u>20 years</u>	<u>60%</u>		

Post employment health care plans, as allowed by the Internal Revenue Service, is a tax-advantaged medical savings account. The funds contributed to the account are not subject to federal income tax at the time they are deposited into the account. Funds may be used to pay for qualified medical expenses as allowed by the Internal Revenue Code, at any time after becoming benefit eligible as defined in the plan document, without federal tax liability. Investment options of the Plan shall be provided to the employee and administered in accordance with the plan documents.

- a. Upon termination of employment, an employee who has a post employment health care plan and his eligible dependents may use deposited funds in the plan account until the funds are exhausted.
- b. Death of a plan participant. Upon the death of an employee or former employee of the City who, at the time of death has a funded post employment health care plan, funds from the account may continue to be used by the former employee's eligible dependents as defined by the Internal Revenue Service. If no eligible dependents exist, remaining funds in the plan shall be distributed in accordance with the plan document
- c. In calculating the PTO hours paid out as a cash payment, if the employee has less than 25 leave hours left, those hours will be converted to a cash payment per the conversion table instead of converted to the post health savings account.

~~Voluntary termination by any employee without at least a two-week notice given by an hourly employee and a 1-month notice given by an exempt employee to his Department Head shall be considered just cause to waive the payment of accrued annual leave upon termination:-
-vacation~~

~~Payment of accrued PTO hours at termination will be as follows: -Hours will be converted based on the employees current rate of pay and paid to the employee as follows:-~~

(Amended 11/03/2004, Res.2004-15 and 02/07/2018, Res. 2018-01)

SECTION 12: **AMENDMENT** “Section 5.01.090 Contributing Vacation To Fellow Employees.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.01.090 Contributing ~~Vacation~~ PTO To Fellow Employees.

- A. Any regular, full-time or part-time employee of the City may contribute to another full-time or part-time city employee who qualifies for PTO ~~vacation leave~~ who has exhausted all ~~paid vacation leave and compensatory~~ time off. ~~The donating, accrued annual leave for the purpose that an~~ employee ~~must~~ may maintain ~~his regular income during a period for which he would normally need to use vacation leave~~ 120 hours of his own leave time. An hour of ~~vacation leave~~ PTO donated by an employee shall constitute an hour of leave which may be used by an employee receiving the donated ~~vacation leave~~ PTO.
- B. An employee who is experiencing a serious personal hardship and has exhausted all accrued leave may submit a written request for donated leave. The process shall be as follows:
1. The employee shall complete a Leave Donation Request Form, stating the nature of the hardship, estimated duration of leave needed, and confirmation that all accrued leave has been or will soon be exhausted.
 2. The completed form must be submitted to the employee's Department Head for review and recommendation.
 3. Upon Department Head review, the request shall be forwarded to the Human Resources Director for verification of leave balances and final approval.
 4. If approved, the Human Resources Director will coordinate a solicitation of leave donations among employees in accordance with the Leave Donation Policy.
 5. The identity of the requesting employee shall be kept confidential to the extent possible, unless the employee consents to disclosure.
- C. Employees may voluntarily donate accrued leave hours to assist a fellow employee who is experiencing a qualifying personal hardship and has exhausted all available leave. Donated annual PTO ~~vacation leave~~ shall be used in accordance with all other provisions of this chapter. ~~Approval to donate annual vacation leave must be given by the employee's Department Head and by the City Manager.~~
1. The Department Head and the Human Resources Director shall jointly announce a request for leave donations when an eligible need is identified.
 2. All employees who wish to donate leave hours shall submit a Leave Donation Request Form to the Human Resources Director specifying the number of hours to be donated.
 3. Donated leave will be credited directly to the receiving employee's leave balance and may only be used for the specified qualifying event. Unused

hours will be returned to the donating employee.

4. The total amount of leave donated and received shall be monitored by the Human Resources Director to ensure compliance with policy and to prevent abuse.

D. ~~(Form in appendix pages)~~ A maximum of 40 hours of PTO per year may be donated for the purpose that an employee may maintain their regular income during a period for which they would normally need to use PTO, yet has none to use. (Amended 11/03/2004, Res.2004-15 and 11/05/2014, Res. 2014-17)

SECTION 13: **REPEAL** “CHAPTER 5.02 SICK LEAVE” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

CHAPTER 5.02 SICK LEAVE

SECTION 14: **REPEAL** “Section 5.02.010 Purpose.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.010 Purpose.

~~During the course of his employment, an employee may be injured or become ill, requiring a period of time for recuperation, hospitalization or medical treatment. The purpose of sick leave is to provide an employee a period of time in which he may recover from his illness or injury to the point that he is capable of returning to work and completing job assignments. Sick leave shall be allowed only in case of necessity and actual personal illness or disability, medical or dental treatment, or in the case of emergency illness in the immediate family. The "immediate family" shall be the spouse, parent, child, brother or sister. Sick leave shall not be considered as a privilege which an employee may use at his own discretion, but shall be granted only upon the approval of the Department Head. (Amended 11/03/2004, Res.2004-15)~~

SECTION 15: **REPEAL** “Section 5.02.020 Eligibility.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.020 Eligibility.

~~A. All permanent full-time and permanent part-time employees of the City, after completion of four (4) weeks of continuous service, shall be eligible to take sick leave with pay. (Amended 11/03/2004, Res.2004-15)~~

SECTION 16: **REPEAL** “Section 5.02.030 Accrual Of Sick Leave.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.030 Accrual Of Sick Leave.

- ~~A. Except as provided in paragraph D of this section, those employees eligible for sick leave shall accrue sick leave upon hire at the rate of 8 hours per month, or 12 working days per year. Sick leave shall be credited to the employee the last working day of each month worked. Newly hired employees shall accrue sick leave at the following rates for the month in which they are hired:~~

~~C. A terminated employee shall have accrued sick leave for the last month worked at the following rate:~~

~~Hire Date Accrual Rate 1-15 day of any month 100% of normal accrual rate 16-31 day of any month 50% of normal accrual rate Termination Date Accrual Rate 1-15 day of any month 50% of normal accrual rate 16-31 day of any month 100% of normal accrual rate D. Permanent part-time employees shall accrue sick leave at ½ of the rate of permanent full-time employees. (Amended 11/03/2004, Res.2004-15)~~

SECTION 17: **REPEAL** “Section 5.02.045 Deduction Of Sick Leave.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.045 Deduction Of Sick Leave.

~~Deduction of accrued sick leave by the payroll department shall be based on a “last hours accrued, first hours deducted” basis. (Amended 11/03/2004, Res.2004-15)~~

SECTION 18: **REPEAL** “Section 5.02.050 Holidays Within Sick Leave.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.050 Holidays Within Sick Leave.

~~When a recognized City holiday falls within an employee's benefit use of sick leave for which he normally would have been excused from work, that day shall not be charged as a day of sick leave. (Amended 11/03/2004, Res.2004-15)~~

SECTION 19: **REPEAL** “Section 5.02.060 Physician Certification.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.060 Physician Certification.

~~Any use of sick leave benefits beyond three (3) consecutive days requires a doctor's certificate to verify such illness or injury before payment is approved. (Amended 11/03/2004, Res.2004-15)~~

SECTION 20: **REPEAL** “Section 5.02.070 Reporting.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.070 Reporting.

~~Sick leave will be paid only when the employee or a member of his immediate family notifies his supervisor of his absence prior to, or within, one-half hour of his scheduled reporting time. Police Department personnel shall give two (2) hours advance notice before sick leave is to be taken. In the event of absence of more than one day, additional reporting as deemed necessary by the Department or Division Head may be required. Abuse of sick leave may be grounds for suspension or dismissal. As an inherent right of management, a Department Head may schedule time-off for an employee for the purpose of preserving the health and safety of other employees in the work place. In such case, the employee may use accrued leave or compensatory time-off. (Amended 11/03/2004, Res.2004-15)~~

SECTION 21: **REPEAL** “Section 5.02.080 Forfeiture Of Unused Accrued Sick Leave.” of the Vernal Personnel Manual is hereby *repealed* as follows:

R E P E A L

Section 5.02.080 Forfeiture Of Unused Accrued Sick Leave.

~~Except as provided in Section 5.02.130 of this Chapter, all unused sick leave benefits will automatically be forfeited when employment with Vernal City terminates. (Amended 11/03/2004, Res.2004-15 and 09/06/2017, Res. 2017-13)~~

SECTION 22: **REPEAL** “Section 5.02.090 Illness In The Immediate Family.” of the Vernal Personnel Manual is hereby *repealed* as follows:

R E P E A L

Section 5.02.090 Illness In The Immediate Family.

~~Sick leave used related to illness in the immediate family will be limited to six (6) working days per year. (Amended 11/03/2004, Res.2004-15)~~

SECTION 23: **REPEAL** “Section 5.02.100 Contributing Sick Leave To Fellow Employees.” of the Vernal Personnel Manual is hereby *repealed* as follows:

R E P E A L

Section 5.02.100 Contributing Sick Leave To Fellow Employees.

~~Any regular, full-time or part-time employee of the City may contribute to another full-time or part-time employee of the City who qualifies for sick leave benefits who has exhausted all sick leave, vacation leave and compensatory time off, a maximum of 40 hours of sick leave per year for the purpose that an employee may maintain his regular income during a period for which he would normally need to use sick leave, yet has none to use. Each hour of sick leave donated by an employee shall constitute an hour of sick leave which may be used by an employee receiving the donated sick leave. Any employee donating sick leave as provided above must be able to maintain a minimum of 120 hours of accrued sick leave at all times. Approval of donated sick leave must be given by the employee's department head and by the~~

~~City Manager. Donated sick leave shall be used in accordance with all other provisions of this chapter. (Form in appendix pages) (Amended 11/03/2004, Res.2004-15, 11/05/2014, Res. 2014-17)~~

SECTION 24: **REPEAL** “Section 5.02.110 Annual Conversion Of Sick Leave.” of the Vernal Personnel Manual is hereby *repealed* as follows:

R E P E A L

Section 5.02.110 Annual Conversion Of Sick Leave.

~~Beginning January 1, 2008, a current employee who has over 500 hours of unused accrued sick leave shall reduce the sick leave hours to 500 by choosing one of the following options: Convert 25% of the unused sick leave accrued from the current calendar year to a cash payment and convert 75% to a health savings plan (HSP); or Choose to convert all 100% into a health savings plan (HSP). The conversion shall occur in December of the current calendar year. Cash payments shall be made at the employee's current rate of pay. All decisions must be made by the employee by December 1st or the default will be Option A. (Amended 11/03/2004, Res.2004-15, 05/21/2008, Res. 2008-08, 02/07/2018, Res. 2018-02)~~

SECTION 25: **REPEAL** “Section 5.02.120 Post Employment Health Care Plan (Plan).” of the Vernal Personnel Manual is hereby *repealed* as follows:

R E P E A L

Section 5.02.120 Post Employment Health Care Plan (Plan).

- A. ~~Conversion of excess sick leave hours to a post employment health care plan (Plan). Upon implementation of this Plan, all sick leave hours accrued by an employee through June 30, 2008 in excess of 500 hours, shall be converted to a post employment health care plan, as explained in paragraph C for that employee. Conversion of excess sick leave hours shall be computed by multiplying all excess sick leave hours by the employee's current hourly wage at the time the conversion is made and such amount being deposited into the plan in one lump sum, upon adoption of this policy by the City Council. Excess sick leave hours. Beginning January 1, 2009, 100% of all sick leave hours in excess of 500 hours shall be converted to the plan at the end of each calendar year after the conversion of sick leave hours has taken place as provided in Section 5.02.110. If termination of employment occurs prior to the last pay period of December, all sick leave hours in excess of 500 hours shall be converted to the post employment health care plan of the employee. Post employment health care plans, as allowed by the Internal Revenue Service, is a tax-advantaged~~

~~medical savings account. The funds contributed to the account are not subject to federal income tax at the time they are deposited into the account. Funds may be used to pay for qualified medical expenses as allowed by the Internal Revenue Code, at any time after becoming benefit eligible as defined in the plan document, without federal tax liability. Investment options of the Plan shall be provided to the employee and administered in accordance with the plan documents. Termination of employment: Upon termination of employment, an employee who has a post employment health care plan and his eligible dependents may use deposited funds in the plan account until the funds are exhausted. Death of a plan participant. Upon the death of an employee or former employee of the City who, at the time of death has a funded post employment health care plan, funds from the account may continue to be used by the former employee's eligible dependents as defined by the Internal Revenue Service. If no eligible dependents exist, remaining funds in the plan shall be distributed in accordance with the plan documents. (Adopted 05/21/2008, Res. 2008-08)~~

SECTION 26: **REPEAL** “Section 5.02.130 Conversion Of Sick Leave At Employment Termination.” of the Vernal Personnel Manual is hereby *repealed* as follows:

REPEAL

Section 5.02.130 Conversion Of Sick Leave At Employment Termination.

- ~~A. At termination of an employee, 25% of accrued sick leave hours not exceeding 500 hours, shall be converted to a cash payment to the employee. If the employee has at least 10 years of employment with the City, any remaining accrued sick leave hours shall be converted to the post employment health savings plan based on the following table:~~
- | Years of Service | % Converted to HSP |
|------------------|--------------------|
| 10 years | 20% |
| 11 years | 24% |
| 12 years | 28% |
| 13 years | 32% |
| 14 years | 36% |
| 15 years | 40% |
| 16 years | 44% |
| 17 years | 48% |
| 18 years | 52% |
| 19 years | 56% |
| 20 years | 60% |
| 21 years | 64% |
| 22 years | 68% |
| 23 years | 72% |
| 24 years | 76% |
| 25 years | 80% |
| 26 years | 84% |
| 27 years | 88% |
| 28 years | 92% |
| 29 years | 96% |
| 30 years | 100% |
- ~~C. In calculating the sick leave hours paid out as a cash payment, if the employee has less than 25 sick leave hours left, those hours will be converted to a cash payment instead of converted to the post health savings account. D. No accrued sick leave hours will be paid out to an employee who was terminated for disciplinary reasons. Any exceptions shall be determined by the City Manager on a case-by-case basis. (Adopted 05/21/2008, Res. 2008-08, amended 05/07/2014, Res. 2014-05 and 02/07/2018, Res. 2018-02)~~

SECTION 27: **AMENDMENT** “Section 5.06.020 Limitation.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.06.020 ~~Limitation~~Accrual and Use.

Administrative leave for exempt employees shall be ~~limited to 8 hours in any one~~ accrued at the rate of regular working week and not exceed 48 hours per calendar year. The employee may use the hours as needed with approval of their supervisor. (Amended 11/03/2004, Res.2004-15)

SECTION 28: AMENDMENT “CHAPTER 5.08 FUNERAL LEAVE” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

CHAPTER 5.08 ~~FUNERAL~~BEREAVEMENT LEAVE

SECTION 29: AMENDMENT “Section 5.08.010 Policy.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.08.010 Policy.

- A. Upon documentation that an immediate family member ~~of his family~~ has died, an employee may be granted bereavement ~~funeral~~ leave with pay for a period not to exceed three (3) working days, eight (8) hours per day. Bereavement ~~Funeral~~ absences of more than three working days for immediate family will be charged to PTO ~~vacation~~ leave.
- B. Upon documentation that an extended family member has died, an employee may be granted bereavement leave with pay for a period of one (1) working day, eight (8) hours per day. Bereavement absences of more than one day for extended family will be charged to PTO leave.

~~For out-of-state funeral travel, two (2) additional days, eight (8) hours per day, may be granted.~~

Approval for bereavement ~~funeral~~ leave shall be requested and approved by the Department Head prior to such leave being taken. (Form in appendix pages)(Amended 11/03/2004, Res.2004-15, 12/08/2011, Res. 2011-16)

SECTION 30: **AMENDMENT** “Section 5.08.020 Family Defined.” of the Vernal Personnel Manual is hereby *amended* as follows:

A M E N D M E N T

Section 5.08.020 Family Defined for Bereavement Leave.

"Immediate Family members" include spouse, parents, ~~parents-in-law,~~ legal guardians, ~~grandparents, grandchildren,~~ children, brothers, sisters, household members, and the same family members through marriage. ~~sons-in-law, daughters-in-law, brothers-in-law and sisters-in-law.~~

"Extended Family members" include grandparents, grandchildren, aunts, uncles, and the same family members through marriage. (Amended 11/03/2004, Res.2004-15)

SECTION 31: **AMENDMENT** “Section 5.08.030 Limitation.” of the Vernal Personnel Manual is hereby *amended* as follows:

A M E N D M E N T

Section 5.08.030 Limitation.

~~No employee shall receive more than 3 working days, eight (8) hours per day, of leave (5 days if out-of-state) for funerals within a calendar year. (Amended 11/03/2004, Res.2004-15 and 12/08/2011, Res. 2011-16)~~

SECTION 32: **ADOPTION** “CHAPTER 5.03 PARENTAL LEAVE” of the Vernal Personnel Manual is hereby *added* as follows:

A D O P T I O N

CHAPTER 5.03 PARENTAL LEAVE(*Added*)

SECTION 33: **ADOPTION** “Section 5.03.010 Purpose” of the Vernal Personnel Manual is hereby *added* as follows:

A D O P T I O N

Section 5.03.010 Purpose(*Added*)

This policy provides paid parental leave for eligible Vernal City employees in connection with the birth or adoption of a child. The intent is to support work-life balance and promote family wellbeing.

SECTION 34: **ADOPTION** “Section 5.03.020 Eligibility” of the Vernal Personnel Manual is hereby *added* as follows:

ADOPTION

Section 5.03.020 Eligibility(*Added*)

This policy applies to both full-time and part-time employees of Vernal City, provided they are eligible for other forms of paid leave (e.g., PTO). No minimum hours of prior service are required.

SECTION 35: **ADOPTION** “Section 5.03.030 Maternity Leave” of the Vernal Personnel Manual is hereby *added* as follows:

ADOPTION

Section 5.03.030 Maternity Leave(*Added*)

- A. The City will match up to three (3) weeks of paid maternity leave, contingent upon the employee’s use of an equivalent amount of accrued paid leave, for a combined total of up to six (6) weeks of paid leave.
- B. Leave may be used before or after the birth of the child. Leave must be used within three (3) months after the child’s birth.
- C. Leave may be taken consecutively or intermittently, subject to supervisor approval based on operational needs.

SECTION 36: **ADOPTION** “Section 5.03.040 Paternity Leave” of the Vernal Personnel Manual is hereby *added* as follows:

ADOPTION

Section 5.03.040 Paternity Leave(*Added*)

- A. The City will match up to one (1) week of paid paternity leave, contingent upon the employee's use of an equivalent amount of accrued paid leave, for a combined total of up to two (2) weeks of paid leave.
- B. Leave may be used before or after the birth of the child. Leave must be used within three (3) months after the child's birth.
- C. Leave may be taken consecutively or intermittently, subject to supervisor approval based on operational needs.

SECTION 37: **ADOPTION** “Section 5.03.050 Adoption Leave” of the Vernal Personnel Manual is hereby *added* as follows:

ADOPTION

Section 5.03.050 Adoption Leave(*Added*)

- A. The same provisions as Paternity Leave shall apply to each parent adopting a child, provided the child is under the age of five (5) and has not resided in the home of the adopting parent (including step-parent) for more than three (3) months prior to the formal adoption.
- B. Both adoptive parents employed by the City may claim this benefit independently, subject to eligibility.

SECTION 38: **ADOPTION** “Section 5.03.060 Leave Match Timing” of the Vernal Personnel Manual is hereby *added* as follows:

ADOPTION

Section 5.03.060 Leave Match Timing(*Added*)

The City's matching leave will be granted one (1) calendar month following the employee's return to full-time work. The employee may elect, at the time of the request, whether the City's matching leave shall be:

- 1. Paid out as a lump-sum payment, or

2. Replenished to the employee's accrued leave balance.

SECTION 39: **ADOPTION** “Section 5.03.070 Coordination With Other Leave” of the Vernal Personnel Manual is hereby *added* as follows:

ADOPTION

Section 5.03.070 Coordination With Other Leave(*Added*)

- A. Employees may supplement maternity, paternity, or adoption leave with other accrued paid leave or unpaid leave as permitted under federal and state law (e.g., FMLA, if applicable).
- B. Leave requests under this Section must be submitted in accordance with standard City leave request procedures, and are subject to supervisory approval regarding scheduling.

SECTION 40: **ADOPTION** “Section 5.18.005 Purpose.” of the Vernal Personnel Manual is hereby *added* as follows:

ADOPTION

Section 5.18.005 Purpose.(*Added*)

The purpose of this policy is to establish clear guidelines regarding employee rest periods to ensure employee well-being while maintaining workplace productivity and professionalism.

SECTION 41: **AMENDMENT** “Section 5.18.010 Policy.” of the Vernal Personnel Manual is hereby *amended* as follows:

AMENDMENT

Section 5.18.010 Policy.

- A. Except as otherwise provided, each employee of Vernal City may be granted two separate rest periods lasting no more than ~~of~~ fifteen minutes each during each half of an eight hour shift, but not in conjunction with the lunch period. The rest period is intended to offer a brief rest for the particular duties of the moment and is to be taken at the job location. Vernal City supports reasonable rest periods during the workday to allow employees to refresh and attend to personal needs such as using the restroom.

contacting family, getting a drink of water or taking a brief mental break. -The breaks should be taken in a manner that does not disrupt the operations of the City and should be staggered as necessary to ensure continued service to the public. ~~During the rest period, no City vehicles shall be used to transport City employees from the job location to a café or coffee shop.~~ Rest periods are not intended for extended personal conversations, social visits, or non-work related activities.

- B. Rest periods shall not be combined or banked to provide an extended rest or lunch period or shorten the working day. Department heads or their designated representatives shall schedule rest periods in order to facilitate departmental operations.
- C. Sworn police officers working on a scheduled patrol shift shall take their rest periods in accordance with the administrative policies of the police department as adopted by the Vernal City Council.
- D. Supervisors are responsible for monitoring the reasonable use of rest periods within their departments. If rest periods are being misused or causing disruptions to work performance, supervisors may take corrective action. Repeated misuse of rest periods, including extended socializing or failure to return to regular duties in a timely manner may result in disciplinary action in accordance with Vernal City's disciplinary procedures. (Amended 11/03/2004, Res.2004-15

PASSED AND ADOPTED BY THE VERNAL COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Robin O'Driscoll	_____	_____	_____	_____
Councilmember Corey Foley	_____	_____	_____	_____
Councilmember Ted Munford	_____	_____	_____	_____
Councilmember Edward Long	_____	_____	_____	_____
Councilmember Randel Mills	_____	_____	_____	_____

Presiding Officer

Attest

Doug Hammond, Mayor, Vernal

Sara Bell, City Recorder, Vernal

Vernal City August 2025	Personnel Leave Policies			
	CURRENT	RECOMMENDED	PTO OPTION	COMMENTS
VACATION				
eligibility	Full-Time & Part-Time	same	same	
Hours F-T	1- 10 years 80 hours (2 weeks); 10-20 years 120 hours(3 weeks); 20+ years 160 hours (4 weeks)	Increase an additional day per year after 5 years of service (for 5 to 10 yrs). No approval for vacation for more than 2 weeks consecutive.	Sick & vacation accrual combined. Keep accrual the same (160 hours at start - from 176). Cap PTO at 740 hours. Conversion formula. Payout at end of year, and at the end of employment - 50% value (25% cash, 75% HRA). Full vacation time converted to PTO total (with recommended adjustments).	
Hours P-T	1- 10 years 40 hours (1 week); 10-20 years 60 hours (1 1/2 weeks); 20+ years 80 hours (2 weeks)	Increase an additional day per year after 5 years of service (for 5 to 10 yrs)	Full vacation time converted to PTO total (with recommended adjustments)	
Maximum hours can accrue	240 hours; lose at end of year.			
Contribute to fellow employees	Yes; Requires approval of DH and CM	No transfer of vacation outside of sick leave bank		
Payment at termination	If 2 week notice by regular employees; 1 month notice by exempt employees; If termed for discipline no payment made. CM can make exceptions. Employee required to work after notice.		Similar to what occurs now with sick leave. 50% payout (25% cash, 75% HRA). Grows 2% a year after 10 years.	
	CURRENT	RECOMMENDED	PTO OPTION	COMMENTS
SICK LEAVE				
eligibility	Full-Time & Part-time		See above for PTO combined option	
Hours	FT: 96 hours (12 days) P- T 48 hours (6 days)			
When accrued	Last day of month; if terminating, 1-15th accrues half 15-31st, accrues all			
Physician cert	After 3 days			
Maximum hours can accrue	500 - convert at end of year			
Immediate family	6 days per year			
Annual conversion	500 hours accumulated: 25% over 500 paid to employee; remaining 75% paid into HRA at current rate of pay; Employee may choose to covert 100% to HRA			
termination conversion	25% paid to employee not exceeding 500 hours; If employee has over 10 years, based on conversion table that increases with years of service, placed into HRA account. example: 10 years = 20%, increased 4% each additional year of service to 30 years = 100%			
	CURRENT	RECOMMENDED	COMMENTS	
FMLA LEAVE				
Main provision	12 weeks unpaid leave to care for own health condition; birth or placement of child; spouse or parent health condition; 26 weeks if family member is Armed Forces			
Eligibility	Must work at least part-time, been employed 1 year			
Paid leave	MUST substitute paid leave if available and meets criteria; MAY substitute comp time	MUST use comp time if available		
Intermittent leave	Yes is allowed			
Noticing	If employee does not notify City, can still designate as FMLA (see code)			

MILITARY LEAVE				
who accrues	Armed forces including national guard			
hours	15 days a year			
benefits	Must continue while on active duty (URS)			
	CURRENT	RECOMMENDED	COMMENTS	
ADMINISTRATIVE LEAVE				
Eligibility	Exempt employees (In lieu of overtime)			
hours	48 hours calendar year			
use	8 hours a week	delete		
accrual	no carry-over			
termination conversion	none			
disciplinary	CM may place on admin leave during investigation			
	CURRENT	RECOMMENDED	COMMENTS	
JURY DUTY and WITNESS TIME				
Eligibility	Employees subpoenaed or summoned; cannot be for personal lawsuit; if called by VC - regular rate of pay applies			
	police officers are paid witness fee (\$18) + rate of pay and 2 hours guaranteed pay for prep time	change policy to "up to" two hours		
	CURRENT	RECOMMENDED	COMMENTS	
REST PERIODS & BREAKS				
Eligibility	Employees working an 8+ hour shift			
Policy	15 minutes each half of the day. Cannot leave work site; cannot be banked with lunch or end of day	Supervisor can approve leaving off site. Emphasize purpose of the break: bathroom, personal phone calls, walk, smoke break, personal email. if you are taking a 15 min block, then that is when the personal items are done	Use your time wisely	
	Lactation breaks allowed			
	CURRENT	RECOMMENDED	COMMENTS	
BEREAVEMENT LEAVE				
Eligibility	Not defined; Allowed for "Family members" - spouse, parents, parents-in-law, guardians, grandparents, grandchildren, children, brothers, sisters, sons-in-law, daughters-in-law, brothers-in-law and sisters-in-laws	3 days per immediate. Not per calendar, but per event. Used within a year. 1 day for extended family. Relationships include equivalent through marriage. Immediate: household members, spouse, parents, legal guardians, children, brothers, sisters. Extended: grandparents, grandchildren, aunts, uncles.		
hours	3 days; 2 days additional for out-of-state travel within a calendar year	Per occurrence		
LEAVE WITHOUT PAY				
Eligibility	all employees			
policy	Requires CM approval - must be out of leave hours - cannot exceed 90 days unless FMLA	Military leave can be without pay without being out of all leave time		
benefits	cease after 30 days			
	CURRENT	RECOMMENDED	COMMENTS	
HOLIDAYS				
Eligibility	F-T & P-T employees			

Policy	11 Holidays; if on Sunday, observe on Monday, if on Saturday, observe previous Friday	Proposed floating holiday (can be used for Juneteenth)	State is at 13, (added Good Friday). County at 13.5 days.	
	CURRENT	RECOMMENDED	COMMENTS	
COMP TIME				
Eligibility	F-T employees (possibly P-T)			
	DH and employee determine if overtime accrued into comp time instead of payment		* 2 years implementation timeline Dec 2026 * anyone over 48 hours stops accruing Comp Time	
annual accrual	240 hours; over that must be paid	lower amount to 48 hours total; directive to use up the comp time first	DH comments: this will be a big hit to some. Possibly pay out over 48 hours at the end of timeline	
	CURRENT	RECOMMENDED	COMMENTS	
MATERNITY / PARENTAL LEAVE				
Eligibility		F-T & P-T		
hours	None	City will match up to 3 weeks if employee matches with other paid leave (sick, vacation, comp) for a total of 6 weeks of leave. Can be used before birth or after birth, and not necessarily consecutively. However, must be used within 3 months after birth.		
F-T & P-T		Paternity: City will match 1 week if employee matches with other paid leave (sick, vacation, comp) for a total of 2 weeks. Can be used before birth or after birth, and not necessarily consecutively.		
		Adoption: same as paternity for both parents. This excludes adoptions of children 5 years and older in age, or adoption where the adopted child has already resided 3 months in the home of the adoptive parent (including step parent adoption).		
		The city's match is granted 1 month after the employee returns to full time work. Employee chooses whether paid out or replenished leave time.		
	CURRENT	RECOMMENDED	PTO OPTION	COMMENTS
SICK LEAVE BANK				
who eligible		Employees eligible for leave benefits		
Cap	Employee can donate vacation or sick leave to other employee who is out of hours	24 hours of vacation / sick to join the pool - employee choice. Opt in at open enrollment only.	24 hours of PTO to join the pool - employee choice. Opt in at open enrollment only.	DH comments: 16 hours to join. Can include sick leave.
Reason		catastrophic leave bank		
		Must be out of all leave - V, S, Comp to be eligible		
	Must maintain 120 hours sick leave	Full medical release from MD, DO, Phd - cannot return to work		
		Applies to ee and terminally ill caregiver for child or spouse.		
		Cap individual use of the sick bank at 480 hours a year	DH comments: every 3 years	
		If approved for long-term disability, then cannot use the leave bank		

On-Call Policy				
Victim Advocate	4 Hours Sat and Sun (automatic)			
Water	4 Hours Sat and Sun (automatic)	All Depts	2 hours of pay (stipend) unless work then considered hours worked.	
Streets	4 Hours Sat and Sun (automatic)		2 hour min if clocked in on site	
Airport	4 Hours Sat and Sun (automatic)		Calls are not considered work	
Police	4 Hours Sat and Sun (automatic)			
Facilities	4 Hours Sat and Sun (automatic)			
Call Out Policy				
Water	2 hour min	All Depts	2 hours min if called in (hours worked)	
Streets	2 hour min			
Airport	1 hour for flight delay and snow removal			
Police	2 hour min			
Facilities	2 hour min			

VERNAL CITY

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 *August 20, 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 August 6, 2025
4. Approval of the Minutes of the Special City Council Meeting held August 15, 2025

PUBLIC BUSINESS

5. Discussion regarding unpaid taxes of Vernal Real Estate Partners LLC, DBA Antlers Inn, Nations Commercial Lending LLC, DBA Vernal Best Value Inn and National Parks Inn as reported by the Utah State Tax Commission - Braeden Christofferson

POLICY AND LEGISLATION

6. Review concept design for intersection safety at 1500 W / Hwy 40 as presented by UDOT - Keith Despain
7. Discussion and presentation of Recyclops Curb Recycling - Recyclops and Quinn Bennion
8. Consider the approval of the Jones and DeMille change order for the 600 W and 400 N water line design and construction management - Keith Despain
9. Consider the approval of change order #3 for the Silver Spur construction of the 400 N water line - Keith Despain
10. Consider approval of the selection of Sparano + Mooney to develop the tiny home village - Quinn Bennion
11. Consider the approval of Ordinance No 2025-22 Off Premise Signs - Braeden Christofferson
12. Consider the approval of Ordinance No 2025-23 Use Tables - Braeden Christofferson
13. Discussion regarding the number of parking spaces at Uintah Rec Center - Braeden Christofferson
14. Consider the approval of the Road Maintenance Agreement with Uintah County - Keith Despain

STAFF REPORTS

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

CLOSED SESSION

12. Strategy sessions to discuss pending or reasonably imminent litigation;
13. Strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares, or to discuss a proposed development agreement, project proposal, or financing proposal related to the development of land owned by the state or a political subdivision.
14. Strategy sessions to discuss the sale of real property, including any form of a water right or water shares.

ADJOURN

MEMORANDUM

TO: Mayor & City Council

From: Quinn Bennion, City Manager

RE: Agenda Items for August 20, 2025 Council Meeting

PUBLIC BUSINESS

5. **Discussion regarding unpaid taxes of Vernal Real Estate Partners LLC, DBA Antlers Inn, Nations Commercial Lending LLC, DBA Vernal Best Value Inn and National Parks Inn as reported by the Utah State Tax Commission** - Braeden Christofferson. This item was reviewed by the City Council on May 7, 2025. The owner of the property presented to Council his plan to work with the State to agree to a payment schedule. The Council granted him almost 90 days to complete the agreement and return to Council for an update.

POLICY & LEGISLATION

6. **Review concept design for intersection safety at 1500 W / Hwy 40 as presented by UDOT** - Keith Despain. UDOT Region 3 staff has studied the intersection of 1500 West and Hwy 40 (church, daycare). The intersection is a sharp angle approach with difficult turn movements. UDOT desires review by Vernal City and recommended options. A UDOT representative will be online to show the concepts and receive feedback. The turning movements onto Hwy 40 and cross traffic is minimal due to the sharp angle.
7. **Discussion and presentation of Recyclops Curb Recycling - Quinn Bennion.** Recyclops has operated curb side recycling for residents for six years. Vernal City was one of the first cities in Utah to offer a curbside recycling service. Residents have the option of paying for the services through their water / sewer bill. While very few add the service on their monthly water bill, several hundred use the service in the Vernal area through a direct contract with Recyclops. The CEO and local operator have requested time with the City Council. They request a joint marketing effort or an opt-out option on the utility bill.

8. **Consider the approval of the Jones and DeMille change order for the 600 W and 400 N water line design and construction management** - Keith Despain. The bid from Silver Spur for the 200 S waterline project (and 800 West / 100 North neighborhood) came in favorable, leaving almost \$1,000,000 remaining in the CIB funding. The original thought was to extend the project down 600 W to 500 S to replace cast iron line in the same vicinity. Jones and DeMille designed this segment of waterline replacement. In that same timeframe, both the acoustic leak detectors and the dye test results pointed to 400 N (from 500 W to Vernal Ave) as a potential source for water loss. Jones and DeMille then designed the 400 N replacement to use the remaining CIB funds in a much needed area. This change order is approve payment for the two designs as directed by city staff.
9. **Consider the approval of change order #3 for the Silver Spur construction of the 400 N water line** - Keith Despain. Silver Spur was requested to submit a change order to install the 400 N waterline replacement from 500 W to Vernal Ave. It includes a similar scope to the current project, including two interactions with state highways, installing 10" waterline, replacing fire hydrants and replacing water laterals up to and including the meter barrels. In working with Silver Spur on the price, the cost per foot on the pipe was reduced resulting in a \$58,000 savings to the city. The substantial completion date is October 31. Staff finds it more appropriate that October 31 be the final completion date, not the substantial completion date. Due to the difficulties in obtaining asphalt, Silver Spur views the end of October provides a cushion for potential setbacks on this addition of the project.
10. **Consider approval of the selection of Sparano + Mooney to develop the tiny home village** - Quinn Bennion. The City sent out a RSOI (Request for Statement of Interest) to partner with the City to develop a tiny home village on 600 S at 300 E. We received six submissions. After two rounds of interviews and additional deliberation with the selection committee, it is recommended that Sparano + Mooney be selected as the preferred developer for the project. See the attached response for more information. There are many steps ahead to build the project. The next step will be the drafting of a developer agreement which outlines each entity's role and responsibilities in the project.
11. **Consider the approval of Ordinance No 2025-22 Off Premise Signs** - Braeden Christofferson. This ordinance proposes an update to Vernal City Municipal Code Section 16.28.050 in response to community input regarding off-premise signs and advertising visibility along key corridors. The intent of the amendment is to bring long-term consistency to the City's signage regulations and reduce future visual clutter throughout the community. The proposed changes outline how existing off-premise signs are to be treated moving forward and establish parameters for sign maintenance, removal, and legal non-conforming status. This effort reflects the City's ongoing focus on corridor design, land use alignment, and maintaining a clear and predictable regulatory environment.

- 12. Consider the approval of Ordinance No 2025-23 Use Tables** - Braeden Christofferson. This ordinance combines two zoning updates affecting the use tables in residential and industrial zones. First, it removes “fences” as a listed use from residential zoning tables (VCMC §§ 16.36.035 through 16.45.025), as fences are regulated separately under development standards (VCMC § 16.20.350) and are not land uses. Second, it adds “Medical Cannabis Pharmacy” as a permitted use in the I-1 Industrial Zone (VCMC § 16.52.040) to align with Utah Code § 26B-4-204 and provide a clear permitting pathway for state-licensed facilities. Together, these changes improve code clarity, regulatory alignment, and internal consistency.
- 13. Discussion regarding the number of parking spaces at Uintah Rec Center** - Braeden Christofferson. The Uintah County Special Service District has initiated a site plan for an addition to the Uintah Recreation Center, but Vernal City’s current parking standards (VCMC § 16.26.120) do not specifically address indoor athletic or recreational facilities as a defined use. The most appropriate use category is public parks and open spaces which requires that parking standards be set by the City Council. Staff is requesting discussion and direction from the Council to determine the appropriate number of parking spaces to be required for this project, based on current use, anticipated expansion, and public access needs.
- 14. Consider the approval of the Road Maintenance Agreement with Uintah County** - Keith Despain. A developer is building a 55+ subdivision, called Trestlewood, that will connect 300 S between 1500 W and Aggie Blvd. This road extension will be part in the city and part in the county. The design and construction is funded by the developer including the canal crossing. This agreement states that the city will perform day-to-day maintenance (snowplowing, sweeping, etc.) for the entire road, but other maintenance (chip seal, crack seal, repairs, etc.) will be done by the entity in which the maintenance is needed.

CLOSED SESSION

- Discuss pending or reasonably imminent litigation;
- Discuss the purchase, exchange, or lease of real property
- Discuss the sale of real property

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

PRESENT: Councilmembers Ed Long, Robin O'Driscoll, Randel Mills, Ted Munford and Corey Foley and Mayor Doug Hammond.

WELCOME: Mayor Doug Hammond welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: The invocation was given by Councilmember Ted Munford.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Corey Foley.

APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JULY 16, 2025

Councilmember Ed Long moved to approve the minutes of the Regular City Council Meeting held July 16, 2025. Councilmember Robin O'Driscoll seconded the motion. The motion passed with Councilmembers Munford, Mills, O'Driscoll, Foley and Long voting in favor.

PUBLIC HEARING FOR REVIEW OF THE STEINAKER SERVICE CANAL TRAIL DRAFT ENVIRONMENTAL - SUNRISE ENGINEERING

Jerry Slaugh, Project Manager for Sunrise Engineering, provided an update on the proposed two-mile multipurpose trail running from Highway 40 to 500 North. The draft environmental study was distributed to the Council and outlines potential impacts, project maps, and responses to public questions. An open house was held over the summer, and concerns from nearby residents have been addressed. The project cost is estimated at approximately \$2.5 million, including bridge work, retaining walls, signage, and other structural features, with funding provided entirely by UDOT through the Utah Trails Network. Vernal City was selected as one of 18 statewide projects.

Jerry confirmed the study shows no major environmental impacts, noting that any effects on wildlife or insects would be short-term. Some earlier concerns about relocating a structure along Aggie Boulevard have been resolved through an easement agreement, avoiding the need for relocation. Power poles and water infrastructure in the project area will not be affected. The trail will connect schools, residential areas, and future development sites, and will provide a safe option for walking, biking, and other recreation. Safety features such as fencing will be included where needed, with the trail set back approximately 40 feet from the highway.

Mayor Doug Hammond opened the hearing for public comment. Gabby Blackburn from Sunrise Engineering requested a review of the alignment for those not present at prior meetings. Jerry described the route in detail, beginning at Highway 40 and Aggie Boulevard, following along 500 South, paralleling existing sidewalks, then joining the canal corridor past Terra Academy, the new preschool, and USU property before connecting to the 500 North bridge project. A member of the public asked

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 6, 2025

about trail use, and Jerry confirmed it will be multipurpose. There being no further public comment, Mayor Hammond then closed the comment portion of the hearing.

City Manager Quinn Bennion noted the “Steinaker Service Canal Trail” name is only a working title and will be changed prior to construction. The Council thanked Jerry Slaugh for his work and expressed appreciation to Andy Spencer of UDOT for his support.

UPDATE ON GAZEBO AT ASHLEY VALLEY COMMUNITY PARK - CHERYL MEIER

Cheryl Meier, Executive Director of Uintah Special Service District 1, updated the Council on the status and future of the historic gazebo in the City Park, originally constructed from the spire of the Vernal Tabernacle. Over time the structure has deteriorated, presenting safety concerns including rotting floorboards, ADA accessibility issues, and frequent graffiti and vandalism. The Utah Local Governments Trust flagged the gazebo in its 2023 inspection, prompting consideration of relocation or closure.

Community feedback was gathered via social media, and multiple relocation options were explored. The Daughters of the Utah Pioneers (DUP) Museum expressed strong interest in housing the structure on their property, across from the tabernacle’s original site. A preliminary bid estimated relocation at \$43,790, including dismantling, bracing, slab removal, and site preparation. Given the gazebo’s age, over 130 years, there is concern it could be damaged during the move. Cheryl secured a restoration grant through the George S. and Dolores Doré Eccles Foundation for up to \$20,000 in matching funds and anticipates reducing costs through in-house work by the Parks Department. DUP has committed to fundraising for their share, though additional contributions from the City, USSD1, or other entities may be needed.

Former City Manager Ken Bassett shared historical context on the gazebo’s placement in the park and echoed concerns about long-term maintenance responsibilities if moved to the DUP site. Councilmember Ted Munford expressed support for the relocation, provided ownership transfers fully to DUP after installation, and suggested inviting Uintah County to participate financially. Councilmember Corey Foley supported contributing up to \$5,000 from Vernal City but cautioned against raising community expectations for City or SSD1 fundraising. He emphasized the importance of a “final resting place” for the structure that honors its history and increases public visibility. Cheryl confirmed that if costs exceed \$43,000, the project would be reevaluated and the gazebo possibly retained in place as a boarded-up historic feature. She emphasized the importance of finding someone who recognized the significance of bracing the structure before it is moved, noting that there is a possibility that the gazebo could fall apart once efforts began.

Councilmember Ted Munford motioned to approve the funding of up to \$5,000 for the moving of the gazebo at Ashley Valley Community Park. Council Member Corey Foley seconded the motion. The motion passed with the following rollcall vote:

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 6, 2025

79 *Councilmember Munford.....aye;*
80 *Councilmember Mills.....aye;*
81 *Councilmember O'Driscoll.....aye;*
82 *Councilmember Long.....aye;*
83 *Councilmember Foley.....aye.*

84

85 **CONSIDER APPROVAL OF THE SELECTION OF JONES & DEMILLE FOR THE 100 N**
86 **WATER AND SEWER LINE PROJECT - ERIC DILWORTH**

87 Eric Dilworth, Project Manager for Vernal City, came before the Council requesting approval to move
88 forward with a contract for engineering services with Jones & DeMille Engineering. He reported that
89 three proposals had been received and evaluated, with the selection team determining that all three
90 firms were capable of completing the project. Jones & DeMille received the highest overall score,
91 offering the strongest proposal.

92 Councilmember Ed Long asked what set Jones & DeMille apart from the other firms. Mr. Dilworth
93 noted the scoring was close, with some proposals stronger in certain areas of water design, but Jones
94 & DeMille presented the most comprehensive approach. City Manager Quinn Bennion, who served on
95 the selection panel, stated that Vernal City is fortunate to have highly qualified civil engineering firms
96 locally and has had positive experiences working with all three.

97 *Councilmember Ed Long motioned to approve the selection of Jones & DeMille for the 100 N*
98 *water and sewer line project. Councilmember Robin O'Driscoll seconded the motion. The motion*
99 *passed with the following rollcall vote:*

100 *Councilmember Munford.....aye;*
101 *Councilmember Mills.....aye;*
102 *Councilmember O'Driscoll.....aye;*
103 *Councilmember Long.....aye;*
104 *Councilmember Foley.....aye.*
105

106 Quinn Bennion stated the goal is to have construction underway next summer. He explained that the
107 project is much needed, as the sewer line's capacity is long overdue for improvement and the water
108 line is undersized. The system serves a large portion of Vernal City, and even a small increase in
109 demand could cause significant issues. Funding for the project was approved at the recent Community
110 Impact Board meeting, with a 70% grant and 30% loan from mineral lease revenues.

111 Former City Manager Ken Bassett commended the City, Council, and CIB for addressing critical utility
112 needs. He emphasized the importance of maintaining safe road conditions during the project, ensuring
113 that traffic is accommodated, and that utility trenches are properly filled until paving is complete on
114 what is a very busy road.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 6, 2025

APPROVAL OF FINAL CHANGE ORDER FOR THE DOWNTOWN WATER IMPROVEMENT PROJECT - ERIC DILWORTH

Eric Dilworth presented a change order for a recently completed infrastructure project, explaining it was a quantity adjustment to reconcile the actual materials installed with the original bid. The project was completed successfully, though issues with valves during construction underscored the age of the system and the importance of ongoing upgrades. The revised contract total is \$1,077,537.12, which is just over \$400 more than the original contract amount of \$1,077,065.86, and less than the previous total of \$1,109,343.84.

Councilmember Ted Munford commended staff for narrowing the final amount to within a few hundred dollars of the original contract. Councilmember Corey Foley noted that such a small difference reflects the contractor's honesty and diligence, stating it was rare to see a project finish so close to the original bid. Councilmember Ed Long pointed out a small discrepancy between the change order included in the packet and the figures presented. Mr. Dilworth explained that the numbers he shared came from the final application for payment, and that the change order includes a credit back to the City of \$35,696.93. He will confirm the figures with the engineers.

City Manager Quinn Bennion recommended the Council approve the amount shown on the change order. Councilmember Ed Long made a motion to approve the change order for the amount shown, seconded by Councilmember Corey Foley. The motion passed unanimously by roll call vote.

Councilmember Ed Long made a motion to approve the final change order for the Downtown Water Improvement Project up to the total amount of \$1,080,804.92. Councilmember Corey Foley seconded the motion. The motion passed with the following rollcall vote:

<i>Councilmember Munford</i>	<i>aye;</i>
<i>Councilmember Mills</i>	<i>aye;</i>
<i>Councilmember O'Driscoll</i>	<i>aye;</i>
<i>Councilmember Long</i>	<i>aye;</i>
<i>Councilmember Foley</i>	<i>aye.</i>

UPDATE REGARDING THE LAMPLIGHTER CONCEPT PLANS PROCESS AND UPCOMING PUBLIC ENGAGEMENT - QUINN BENNION.

City Manager Quinn Bennion provided an update on the Lamplighter Project and the progress of the concept plans being developed by the planning firm. Staff has reviewed several iterations, and the plans are nearly ready to be presented to the City Council. Quinn outlined the proposed public participation process, aiming to gather feedback throughout August.

He suggested the Council first review the concepts during a work session next week, proposing a Friday lunch meeting. Following the Council's review, the Downtown Alliance would be invited to evaluate the concepts, and a booth would be set up at the Dinah Soar Days Balloon Festival to

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 6, 2025

allow the public to view the plans and complete an online survey. The goal is to replicate the strong participation seen in previous downtown and Lamplighter engagement efforts, which each drew a strong number of participants

Councilmember Ed Long asked whether the concept planning was delaying any pre-construction work. Quinn explained that three design options will be presented and that other project elements are proceeding concurrently. Eric Dilworth reported that on August 12 a mandatory meeting regarding the Request for Proposal (RFP) would take place. Quinn added that the City issued an RFP for asbestos removal and remediation, is on schedule with its EPA grant application for additional funding, and anticipates hotel remediation requiring more extensive grant support due to higher asbestos levels.

Quinn emphasized that the Lamplighter redevelopment is a long-term project, projected over five years, with progress dependent on grants and funding sources. The booth at Dinosaur Days will focus on gathering input for the concept plans. The final designs, which will aim to incorporate as much feedback as possible, will be presented to the Council in late September. Councilmembers agreed to proceed with scheduling a special work session for concept review next week, with details to be finalized.

STAFF REPORTS

City Manager Quinn Bennion introduced Nick Rousseau as Vernal City's new Finance Director, who began work the previous Tuesday. Mr. Rousseau, a local resident, brings experience from American Gilsonite and prior service with Uintah County. He expressed appreciation for the welcome and asked for patience as he becomes familiar with City operations.

Quinn reported on the recent paddle pond event, which was held independently of Riverfest this year. Attendance reached several hundred participants, with Thursday evening fully booked. Setup required approximately one hour, takedown three hours, and staffing demands were manageable. Volunteers from the Chamber of Commerce and Liberty Energy were instrumental in the event's success, and favorable weather contributed to the positive outcome.

Regarding infrastructure, Quinn noted that paving for 200 South has been delayed due to the contractor's work schedule on Highway 191. The intersection is scheduled for paving on August 11, with Ivan Merrell reporting that paving for 5th West will occur on August 18.

Councilmember Randel Mills requested attention to the deteriorating condition of the intersection, with Councilmember Corey Foley echoing concerns. Councilmember Foley voiced frustration over the contractor's performance and emphasized the need for staff intervention to address public complaints. Quinn acknowledged the feedback and stated the contractor has been urged to maintain the intersection until paving occurs. Eric Dilworth confirmed he had asked the contractor to sweep the intersection in the meantime.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 6, 2025

CLOSED SESSION

Mayor Doug Hammond announced that the Closed Session portion of the meeting would be held in the Jury Room. Councilmember Robin O'Driscoll moved to go into closed session for the following items:

1. Strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares, or to discuss a proposed development agreement, project proposal, or financing proposal related to the development of land owned by the state or a political subdivision

2. Strategy sessions to discuss the sale of real property, including any form of a water right or water shares

Councilmember Randel Mills seconded the motion. The motion passed with the following rollcall vote:

Councilmember Munford.....aye;
Councilmember Mills.....aye;
Councilmember O'Driscoll.....aye;
Councilmember Long.....aye;
Councilmember Foley.....aye.

RECONVENE INTO OPEN SESSION AND ADJOURN: There being no further business, Councilmember Ed Long moved to adjourn. Councilmember Randel Mills seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.

Mayor Doug Hammond

ATTEST:

Roxanne Behunin, City Recorder

(S E A L)

MINUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD
AUGUST 15, 2025 at 12:00 p.m. in the Vernal City Community Room, 374 East
Main, Vernal, Utah 84078.

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

WELCOME: Mayor Doug Hammond welcomed everyone to the meeting. Councilmember Robin O'Driscoll moved to acknowledge and approve the special City Council meeting, with Councilmember Corey Foley seconding the motion. The motion passed unanimously with all in favor.

REVIEW OF LAMPLIGHTER CONCEPT PLANS – QUINN BENNION

City Manager Quinn Bennion opened the discussion of the draft concepts for the Lamplighter Block, explaining that five initial designs had been narrowed to three with input from the City Council, staff, consultants, and the Steering Committee. The concepts will be displayed at the Dinah Soar Days Balloon Festival the following week for additional public feedback. Hailey Wall of Terracon reported on community outreach, noting strong participation with 752 survey responses and over fifty open house attendees. She stated that residents expressed a desire for year-round gathering spaces, civic and entertainment areas, and amenities that are affordable, well-maintained, and reflective of Vernal's character. Key features identified included a farmers market space, bandstand, interactive water elements, a landmark tower, and improved landscaping and walkability, with the goal of refining the concepts into one preferred design.

The first concept design was presented before Council for the Lamplighter Block, described as a diagonal promenade. Hailey Wall explained that adjustments had already been made following a morning meeting, including clarifying names of features. The design includes new retail spaces with the potential for residential spaces above, an outdoor dining area overlooking a splash creek and splash pad, an iconic playground, an event lawn with tiered seating, a dedicated stage, storage, a visitor center, and stormwater features. The plan also incorporates additional parking, pedestrian access through the back alley, a proposed hotel in the southwest corner, and recreational features such as rock climbing. A slip lane along Main Street is intended to buffer traffic noise, and the plaza can be adapted with pop-up stalls and tents for large events.

Discussion centered on the future of the existing Lamplighter Hotel. Councilmembers questioned if the project would be less costly to construct a new building than to renovate the hotel and expressed support for its removal. City Manager Quinn Bennion acknowledged that some community members valued the hotel for its historic connection, and noted it would come at significant cost to preserve. After discussion, the City Council agreed to remove the Lamplighter Hotel from the concept plans.

Further discussion of the first concept plan included concerns for parking capacity, hotel size, and project phasing. Ms. Wall confirmed the proposed hotel design included 120 rooms and that parking would present a challenge if the facility were expanded. Quinn Bennion emphasized the need to present conservative timelines to the public to avoid frustration, suggesting a total implementation period of five to eight years. Councilmember Ed Long supported this approach, suggesting that the City be excessively conservative with their estimation of time to complete the

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 15, 2025

project in order to meet expectations. Gary Merrell asked if portions of the site could be opened to the public as they are completed. City Manager Bennion stated that phasing and cost estimates would be included in the planning documents. Ms. Wall noted that the concepts could be implemented at varying levels, from budget-friendly to more elaborate designs.

The second concept plan was presented to City Council, referred to as the Basin. This design includes similar programming elements with a line of commercial properties, a flexible venue space with a large open building that can open to the outdoors, and a more robust stage. Features include a lookout tower, a basin-shaped water feature inspired by local geology, a natural-themed playground, space for kiosks and food trucks, a restaurant with restrooms, and areas for pop-up markets. The plan also provides additional parking without reducing existing spaces, improved landscaping buffers, and curbing adjustments for more comfortable parallel parking.

The City Council discussed the possibility of relocating the Hub to this site, splitting the farmers market between locations, and ensuring adequate restrooms. Gary Merrell suggested including telescopes in the lookout tower to allow visitors the ability to see different areas of Vernal while visiting this site. Councilmember Ted Munford raised concerns about height, safety, and ADA compliance of the tower, with City Manager Bennion noting that an elevator would not be feasible with the current plan and that the overall plan of the tower would need to be reconsidered. Hailey Wall confirmed that restroom facilities were incorporated into the design and explained that smaller details will continue to be addressed as the concepts are refined. Sound-mitigating landscape mounds were also proposed along the highway frontage.

The third concept plan of the Lamplighter Block was then presented, designed as a town square organized around a central feature with four corners. The plan includes a fire tower feature with second-story access overlooking a playground and splash pad, a raised landscape buffer with benches and trees, and a dedicated tot lot for small children. One corner features a large event venue with café and visitor center, a two-story band stage with lighting and sound capacity, and space for the Outlaw Trail and other large events. Another corner provides areas for food trucks, a market space, outdoor dining, and retail and restaurant buildings with a potential relocation site for the Hub. The design incorporates shallow tiered lawns, pedestrian access through the block, a small grove with passive space, hotel drop-off, and additional parking.

The City Council discussed the inclusion of an ice skating ribbon surrounding the central building of the plan, with Councilmember Corey Foley highlighting its benefit in activating the space during winter and allowing summer roller use. While Councilmember Ted Munford initially opposed the idea of the ribbon, he then agreed that something like this could be successful in the City. Councilmember Ed Long supported year-round attractions and noted similar features are well-used elsewhere. Concerns were raised about cost, maintenance, and the need for potential partnerships with the recreation district, with the Council ultimately agreeing to leave the rink in the plans as an option for public feedback. Additional discussion addressed the placement of the Hub, with some members expressing hesitation to advertise relocation due to uncertainty with the current facility being listed for sale. Consideration was also given to hotel placement near the conference center, restroom needs, and sound buffering along Main Street. City Manager Bennion

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 15, 2025

confirmed the concept plans will be released for community review the following Thursday.

ADJOURN: There being no further business; *Councilmember Robin O'Driscoll moved to adjourn. Councilmember Corey Foley seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.*

Mayor Doug Hammond

ATTEST:

Roxanne Behunin, City Recorder

(S E A L)



08/12/2025

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FIRST AMENDMENT TO ASSIGNMENT ORDER

This First Amendment to the original Assignment Order, dated June 6, 2024, between the parties, hereby modifies the terms of the agreement as set forth below.

1. **Specific Project Data.**

Project Title: Vernal City ▪ 200 South Waterline Replacement-Phase 1

Description: Professional engineering services

2. **Services of Engineer.** Engineer's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Engineer shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Engineer incorporates herein by reference those services set forth in Section A1.01 of Exhibit A of the Agreement and amends the scope as follows:

- a. *See proposal dated August 12, 2025, attached hereto as Attachment A and incorporated herein by reference, setting forth the detailed scope of work.*

Owner's Responsibilities. Owner shall have those responsibilities set forth in Section A.2.01 of Exhibit A of the Agreement.

3. **Times for Rendering Services.** Engineer's services will be performed by September 30, 2025.

4. **Payments to Engineer.** Owner shall pay Engineer for the above changes as follows: Lump sum fee of \$39,200. Lump sum progress payments may be invoiced monthly by percentage of completion throughout the project.

Original agreement (hourly/lump sum)	\$ 399,700
1 st amendment (lump sum)	\$ 39,200

UPDATED TOTAL FEE \$ 438,900

Execution of this Amendment by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference.

JONES & DEMILLE ENGINEERING, INC.

VERNAL CITY

Signature

Eric L. Major
Director

Signature

Title

August 15, 2025

Title

Date

Date

2403-026

1535 South 100 West
Richfield, UT 84701
435.896.8266

50 South Main, Suite 4
Manti, UT 84642
435.835.4540

38 West 100 North
Vernal, UT 84078
435.781.1988

1675 South Highway 10
Price, UT 84501
435.637.8266

520 West Highway 40
Roosevelt, UT 84066
435.722.8267

775 West 1200 North
Suite 200
Springville, UT 84663
801.692.0219

1664 South Dixie Drive
Building G
St. George, UT 84770
435.986.3622

7 South Main Street
Suite 314
Tooele, UT 84074
435.268.8089

696 North Main Street
PO Box 577
Monticello, UT 84535
435.587.9100

545 East Cheyenne Drive
Suite C
Evanston, WY 82930
307.288.2005

20 West Main Street
Suite 112
Cortez, CO 81321
970.739.5408



Jones & DeMille
Engineering

www.jonesanddemille.com | 800.748.5275

August 12, 2025

Vernal City
Attn: Keith Despain, Public Works Director
374 East Main Street
Vernal, UT 84078

RE: 200 South Waterline Replacement Project, Phase 1 – 600 West and 400 North Amendment

Dear Keith:

We appreciate the opportunity to provide a fee proposal for the above-referenced project. This cost amendment is for the Additional Engineering Services (AES) for the 600 West waterline design and the 400 North waterline design that resulted from the project bid price being much lower than the budget. This additional scope was requested by Vernal City (City) with the intention to add this areas to the overall project scope for the current contractor.

Jones & DeMille Engineering (JDE) has the necessary resources and expertise to complete this important project. The proposed scope of work and associated schedule and fees are as follows:

SCOPE OF WORK

Preconstruction Engineering Services

The proposed scope of work for preconstruction engineering services is as follows:

1. 600 West Waterline Design
 - a. Use professional land survey equipment to locate the utilities that are identified on the ground (and provided mapping) and where utilities are exposed or otherwise located underground. Provide topographic surveying in order to map what improvements will be affected for the design of the new waterline.
 - b. Create drawings and add to the current plan set to reflect additional scope. Provide to contractor to prepare pricing for review by City.
2. 400 North Waterline Design
 - a. Use professional land survey equipment to locate the utilities that are identified on the ground (and provided mapping) and where utilities are exposed or otherwise located underground. Provide topographic surveying in order to map what improvements will be affected for the design of the new waterline.
 - b. Create drawings and add to the current plan set to reflect additional scope. Provide plans to contractor to prepare pricing for review by City.
 - c. Assist the city in analyzing contractor pricing and making recommendation to city council.

1535 South 100 West
Richfield, UT 84701
435.896.8266

50 South Main, Suite 4
Manti, UT 84642
435.835.4540

38 West 100 North
Vernal, UT 84078
435.781.1988

1675 South Highway 10
Price, UT 84501
435.637.8266

520 West Highway 40
Roosevelt, UT 84066
435.722.8267

775 West 1200 North
Suite 200
Springville, UT 84663
801.692.0219

1664 South Dixie Drive
Building G
St. George, UT 84770
435.986.3622

7 South Main Street
Suite 314
Tooele, UT 84074
435.268.8089

696 North Main Street
PO Box 577
Monticello, UT 84535
435.587.9100

545 East Cheyenne Drive
Suite C
Evanston, WY 82930
307.288.2005

20 West Main Street
Suite 112
Cortez, CO 81321
970.739.5408

Assumptions and Limitations:

1. Existing Vernal City and Project Specific standard drawings, details, and specifications will be utilized and referenced. No additional specifications or drawings are anticipated.
2. No geotechnical report or study is included in scope of work.
3. Engineering Design Report for DEQ is not included in the scope of work and is assumed to have been addressed earlier, if applicable.
4. City utility GIS information assumed to be made available to consultant team, as well as modeling information from latest water hydraulic model.
5. Assume there are no additional easements or other rights-of-way needed for project.
6. Assumes a construction schedule of approximately 6 weeks for contractor to complete additional project tasks. It is assumed JDE will provide part-time construction engineering coverage.
7. Assume a “t-patch” for asphalt repairs will be utilized and no additional roadway design will be needed.

SCHEDULE

JDE will work to complete the above scope of work in a reasonable, timely manner according to the project and funding needs. An earnest effort will be made to complete the services within owner’s time constraints.

FEES

The foregoing scope of work for Preconstruction Engineering Services and Construction Engineering Services and associated Fees is as follows:

• 600 West Waterline Design	<u>Lump Sum:</u>	<u>\$12,300</u>
• 400 North Waterline Design	<u>Lump Sum:</u>	<u>\$26,900</u>
	TOTAL:	\$39,200

Progress payments will be invoiced monthly throughout the project. Any adjustments to the scope of work can be completed for a negotiated lump sum fee or according to JDE’s standard hourly rates.

CLOSURE

We appreciate and look forward to the opportunity to work on this important project. Our team has the proven capabilities to complete this work in a timely and efficient manner. We look forward to helping you shape the quality of life of those you serve. Please review this proposal and let us know if there are any questions or concerns.

Sincerely,

JONES & DeMILLE ENGINEERING, INC.



Bart Jensen, PE, PLS
Vernal Office Manager





9901 South Prosperity Rd, West Jordan, UT 84081
Office: 801-501-8803 /// Fax: 801-501-7385

To:	VERNAL CITY	Contact:	
Address:	374 EAST MAIN STREET	Phone:	435-789-2255
	VERNAL, UT 84078 UNITED STATES OF AMERICA	Fax:	
CO Name:	10" Waterline on 400 N.	CO ID:	CO-03
Project Name:	VERNAL 200 SOUTH WATERLINE REPLACEMENT PHASE 1	CO Date:	7/30/2025
Project Location:			

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
31	Mobilization	1.00	LS	\$32,000.00	\$32,000.00
32	Traffic Control	1.00	LS	\$13,865.00	\$13,865.00
33	Construction Staking	1.00	LS	\$2,480.00	\$2,480.00
34	Tie-in to Existing Waterline	6.00	EACH	\$6,790.00	\$40,740.00
35	10" C900 DR 18 PVC Waterline	2,800.00	LF	\$75.00	\$210,000.00
37	Remove Abandoned Valve Box	6.00	EACH	\$1,885.00	\$11,310.00
38	Remove Fire Hydrant	1.00	EACH	\$2,550.00	\$2,550.00
39	Install Fire Hydrant	2.00	EACH	\$11,815.00	\$23,630.00
310	Remove and Replace Fire Hydrant Assembly	3.00	EACH	\$11,690.00	\$35,070.00
311	Short Side Water Meter Replacement, Trenchless	10.00	EACH	\$1,690.00	\$16,900.00
312	Long Side Water Meter Replacement, Trenchless	11.00	EACH	\$1,945.00	\$21,395.00
313	Short Side Water Meter Replacement, Trenched	11.00	EACH	\$2,395.00	\$26,345.00
314	Long Side Water Meter Replacement, Trenched	12.00	EACH	\$3,905.00	\$46,860.00
315	10-Inch Gate Valve	16.00	EACH	\$7,345.00	\$117,520.00
316	10-Inch Tee Fitting	4.00	EACH	\$4,955.00	\$19,820.00
317	10-Inch Cross Fitting	1.00	EACH	\$3,950.00	\$3,950.00
318	10-Inch Elbow Fitting	4.00	EACH	\$2,625.00	\$10,500.00
319	6-Inch Reducer Fitting	4.00	EACH	\$1,870.00	\$7,480.00
321	Remove & Replace Concrete Flatwork	600.00	SF	\$29.00	\$17,400.00
322	Remove & Replace Concrete Waterway	15.00	LF	\$165.00	\$2,475.00
323	Remove & Replace Concrete Curb & Gutter	240.00	LF	\$82.00	\$19,680.00
325	Class A Road Repair (Main Lines & Hydrants)	2,800.00	LF	\$36.50	\$102,200.00
326	Class A Road Repair (Service Lines)	440.00	LF	\$29.00	\$12,760.00
327	Loop Waterline	1.00	EACH	\$8,715.00	\$8,715.00
328	Rock Excavation	10.00	CY	\$56.00	\$560.00
329	Imported Backfill	100.00	CY	\$51.00	\$5,100.00
330	Flowable Fill	175.00	CY	\$335.00	\$58,625.00
331	Flowable Fill (Abandoned Lines)	53.00	CY	\$390.00	\$20,670.00

Base Bid Price Subtotal: **\$890,600.00**

Total Bid Price: **\$890,600.00**

Notes:


- **New substantial completion date of 10/31/2025.**
- Blasting and rock excavation are excluded from this bid proposal.
- Landscaping (new or restoration of existing) is excluded.



9901 South Prosperity Rd, West Jordan, UT 84081
Office: 801-501-8803 /// Fax: 801-501-7385

To:	VERNAL CITY	Contact:	
Address:	374 EAST MAIN STREET	Phone:	435-789-2255
	VERNAL, UT 84078 UNITED STATES OF AMERICA	Fax:	
CO Name:	10" Waterline on 400 N.	CO ID:	CO-03
Project Name:	VERNAL 200 SOUTH WATERLINE REPLACEMENT PHASE 1	CO Date:	7/30/2025
Project Location:			

- Dry utility work is excluded from this proposal.
- Downtime due to utility conflicts to be billed at \$570/HR.
- Dewatering is not included in this proposal. If needed, will be billed at \$20/LF.
- All work, unless explicitly stated in this proposal, is not included in our bid.
- ****MATERIAL DISCLAIMER****
This bid reflects current material pricing. Additional costs may be incurred for pipe, concrete, asphalt, and aggregate materials due to material escalations. Additional costs, if any, will be the responsibility of the owner/developer.
- This proposal is good for up to one year from the date signed by the owner/developer. Silver Spur Construction reserves the right to update any and all pricing, at it's sole discretion, if this project extends past one year from the date this proposal was signed.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Silver Spur Construction  Authorized Signature: Estimator: Tysen Ellison (801) 866-7862 tysen@silverspurutah.com
---	---

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3 JULY 2025



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Public + Private Infrastructure
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Purchase Price of Tiny Homes
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Ability to Perform + Develop the Village*

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05 RELEVANT EXPERIENCE + SIMILAR PROJECTS

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Supportive Series Modular Unit Design - Polaris Modular
The Other Side Tiny Home Village - Polaris Modular / Sentry Financial*

06 REFERENCES



01 LETTER OF INTEREST





Eric Dilworth; Project Manager
Vernal City
374 East Main Street
Vernal, UT 84078

July 3, 2025

Dear Eric:

Sparano + Mooney Architecture shares your commitment to fostering vibrant, thriving community connections through outstanding affordable housing projects. Together with our partners - **Sentry Financial** and **Polaris Modular** - we bring an extensive portfolio of tiny home villages and can't wait to get started on this opportunity for Vernal City and its residents!

We strongly believe ours is the right team because:

- **We excel** at planning, designing, developing and delivering innovative housing solutions.
- **We collaborate** with our clients and communities to work through challenges and realize project visions.
- **We appreciate** that Vernal City is offering its residents affordable housing options as the local economy grows, tourism expands and the need for supportive workforce and resident housing increases.

Sparano + Mooney Architecture is a Utah-based practice with national reach and over 28 years of experience offering design excellence and holistic professional services to our municipal clients for their groundbreaking civic and residential projects. Since 1997, we have created extraordinary architectural experiences that enhance communities and celebrate the heritage of the Intermountain West.

For the *Tiny Home Village Project*, we will incorporate creative design and cost control strategies at each stage of the process to meet both current and future needs of Vernal City and its residents. Our team is augmented by the expertise of:

- **Sentry Financial:** Our developer leads with the mission to forge a better future by providing capital to organizations that offer pro-social goods and services.
- **Polaris Modular:** Our partner in the rapid manufacturing of cost-effective modular housing units offers beautiful tiny homes through a streamlined concept-to-construction process.

Sparano + Mooney Architecture, Sentry and Polaris aim to exceed your expectations for the *Tiny Home Village Project*. Our way of working with each other and with Vernal City will therefore be interactive, efficient and sensitive; we will:

- **Develop** a comfortable and welcoming tiny home village that will contribute to the community
- **Produce** sustainable, high-quality design solutions that integrate into the surrounding neighborhood
- **Create** a site-responsive design to maximize affordable housing and valuable outdoor space on the property

Our team's specialty is the ability to incorporate long-term, forward-thinking vision into our civic, community and housing projects. Our overarching goal is to help further enrich Vernal as a vibrant place to call home. We look forward to the possibility of helping realize your vision for this exciting initiative!

Sincerely,

Anne Mooney, FAIA, LEED AP
Principal Architect
Sparano + Mooney Architecture

Peter Corroon, Esq., MRED
Manager, Real Estate
Sentry Financial

Sumner Douglas
Founder + CEO
Polaris Modular

02 DEVELOPMENT TEAM

MASTER PLANNING + PROJECT TEAM MANAGEMENT

**SPARANO+MOONEY
ARCHITECTURE**

Civil Engineer*
Structural Engineer*
Mechanical / Electrical / Plumbing Engineer*
Landscape Design*
Cost Estimator*
* if needed

DEVELOPER



Sentry Financial

TINY HOME MANUFACTURER



**POLARIS
MODULAR**

KEY TEAM MEMBERS



ANNE MOONEY, FAIA, LEED AP

Principal-In-Charge
UT Lic. #7838621-0301

Master of Architecture:
SCI-Arc + Columbia University

Bachelor of Arts:
University of Utah

**SPARANO+MOONEY
ARCHITECTURE**

ROLE Anne will maintain close collaboration with Vernal City's appointed representatives in vision development, team coordination, master planning and stakeholder outreach (if needed). With a deep commitment to fostering consensus among the broader community, Anne's expertise in strategic planning results in optimal design solutions and successful project delivery.

BIOGRAPHY Anne, a founding principal of SMA, brings over 28 years of experience in residential, community and civic projects. She has been awarded the AIA Western Mountain Region Silver Medal and was elected to the AIA College of Fellows in 2023.

EXPERIENCE Park City Municipal Corporation Marsac Affordable Housing Study; Central 9th Mixed Use Development; Salt Lake City Re-Development Agency Arctic Court Affordable Housing; City of Los Angeles Sun Valley Tiny Home Village; Los Feliz Mixed-Use Affordable Housing; Christenson Affordable Apartments Development; County of Los Angeles Project Homekey Permanent Supportive Housing



NATE KING, AIA

Principal + Project Manager
UT License #10194781-0301

Master of Architecture:
University of Utah

Bachelor of Science:
University of Utah

**SPARANO+MOONEY
ARCHITECTURE**

ROLE Nate's responsibilities will include the leadership of the architectural, partner and consultant team. With significant housing experience, Nate will help develop the design and site concepts while ensuring compliance with codes, zoning and regulatory requirements.

BIOGRAPHY Nate is a licensed architect, Principal and Partner at SMA with over a decade of professional experience as a designer and project manager for a wide range of community, civic and recreation work in the Intermountain West.

EXPERIENCE City of Los Angeles Sun Valley Tiny Home Village; Park City Municipal Corporation Marsac Affordable Housing Study; Deer Hollow Condominiums; Christenson Affordable Apartments Development



PETER CORROON, ESQ., MRED

Manager - Real Estate



Sentry Financial

DETAILS With his extensive background in commercial real estate, residential housing, construction, civic affairs and small business development, Peter co-leads the strategy development and project execution of Sentry. He has developed, rehabilitated and managed multi-family and commercial real estate properties in Utah since 1995. Peter was responsible for starting a non-profit affordable housing company, Green Street Partners, to serve unmet housing needs in Salt Lake City. He also has a long record of public service, including as Salt Lake County Mayor from 2005 - 2013.



SUMNER DOUGLAS

Founder + CEO



**POLARIS
MODULAR**

DETAILS Sumner is the CEO and Founder of Polaris Modular, a tech-enabled modular manufacturing company that is transforming the construction industry. Under his leadership, Polaris focuses on delivering scalable, efficient and sustainable solutions for single and multi-family homes as well as hospitality and commercial buildings. With over a decade of entrepreneurial experience, Sumner is dedicated to driving innovation in modular construction, aiming to enhance accessibility to quality housing for communities.

03 PROJECT UNDERSTANDING + APPROACH



INTRODUCTION

Sparano + Mooney Architecture, Sentry Financial and **Polaris Modular** bring extensive experience in planning, designing and delivering innovative small-format housing solutions and community projects across the Western United States. Our team's expertise spans affordable housing, workforce and transitional housing, permanent supportive housing, short-term rental clusters and luxury small homes, making us a strong fit for the vision and goals of Vernal's *Tiny Home Village Project*.

SPARANO + MOONEY ARCHITECTURE

Sparano + Mooney Architecture creates compelling master plans and spaces that connect people with their communities and landscape. We are committed to offering sustainable, contemporary housing architecture and sophisticated site planning to clients throughout the American West.

Our work is guided by quality, craft and respect for materials. We employ a research-based, conceptual design approach, developing architecture that reflects an area of study unique to each client's vision while carefully considering the site and program, as well as the cultural and community contexts. We develop exceptional architectural solutions for our clients through a balance of aesthetic and technical innovation, delivered through an effective project management process.

Sparano + Mooney Architecture's experience with this project type includes:

- *Marsac Affordable Housing Study (Park City Municipal Corporation)*
- *Central 9th Mixed Use Development (Salt Lake City Re-Development Agency)*
- *Arctic Court Affordable Housing (Salt Lake City Re-Development Agency)*
- *Sun Valley Metrolink Tiny Home Village (City of Los Angeles)*
- *Los Feliz Mixed-Use Affordable Housing (City of Los Angeles Community Redevelopment Agency)*
- *Christenson Affordable Apartments Development*
- *Project Homekey Permanent Supportive Housing (County of Los Angeles, Brilliant Corners + Linc Housing)*

POLARIS MODULAR

Polaris is committed to addressing the US housing shortage of 7 million homes by ushering an evolution in construction for the modern world. They offer a proven track record in building high-quality, small-footprint modular housing across various sectors. Polaris is proud to have built over 30 transitional housing units for *The Other Side Village*, a pioneering permanent housing community in Salt Lake City serving individuals experiencing chronic homelessness. These units were purpose-built for comfort, resilience and community integration - mirroring many of the priorities expressed in the *Tiny Home Village Project* for Vernal.

Polaris is also engaged in a significant partnership with one of Southern Arizona's largest residential developers. This effort includes the off-site construction of over 400 homes across two master-planned developments, demonstrating Polaris' capacity to scale modular production while delivering a diverse mix of unit types. In addition, Polaris owns and operates Stack Homes, their luxury ADU and custom modular home brand. Stack specializes in modern dwellings ranging from 300 - 2,500 SF that are known for their architectural appeal and premium finishes, ideal for infill and small lot developments.

Polaris is currently completing 8 hospitality units licensed as Park Model RVs (PMRVs), each under 400 SF. These units reflect the team's ability to deliver compact living spaces that meet hospitality-grade standards. Polaris has the in-house capability to manufacture PMRVs and can adapt this construction style to meet local building codes in Vernal, should the project require code-built tiny homes rather than PMRVs.

SENTRY FINANCIAL

Sentry Financial's mission is to facilitate environmentally-sustainable, healthy and socially-impactful communities in which people can comfortably live, work, learn and play. They are committed to principles that build long-lasting residential communities, such as socio-economic integration that includes affordable housing, eco-friendly features and holistic design concepts.

At Sentry, their Real Estate Division also brings unique insight to the Vernal *Tiny Home Village Project* - as Polaris' largest investor, Sentry by extension leverages the efficiencies of offsite construction to achieve unprecedented economies of scale. In turn, they not only help finance affordable housing developments, but are also a vital partner in their realization.

Sparano + Mooney Architecture, Sentry Financial and Polaris Modular bring Vernal City an exceptional project understanding through our collective experience, perfectly positioning our team to deliver your vision for the Vernal Tiny Home Village.

1. ZONING

As outlined in the RSOL, the current zoning for the property is R-4, which represents Vernal City's most intensive residential zone. Our team intends to approach the project using the Small Home Overlay Zone ordinance that permits tiny homes within R-4. This approach will streamline the process, thereby avoiding involvement of Planning Commission and City Council allowing the project to move forward efficiently.

2. PURCHASE PRICE OF THE PROPERTY

The Developers are requesting that Vernal City sell the parcel of land at a maximum price of \$60,000 to keep the home sales affordable to the buyers. If the City were willing to further decrease the price of the land, it would be a dollar-for-dollar decrease in sale price of the homes to the purchasers.

3. PUBLIC + PRIVATE INFRASTRUCTURE

A key component of the *Tiny Home Village Project* is a small street to be included running north-to-south through the property. Integrating this additional infrastructure will require our team's close coordination with Vernal City staff to ensure the street is in line with City goals for the future development of the property to the south.

We would like to discuss potential avenues for how this element is funded as part of the project, to make sure that we can keep the cost of the tiny homes as low as possible. There is a potential opportunity for us to enter a Developer / City partnership and we could consider sharing cost with Vernal City on this item. Any carports, alley access, water / sewer, electric, gas lines and landscaping would be funded through this partnership.

4. MASTER SITE PLAN

Sparano + Mooney Architecture has extensive experience preparing master plans for a variety of client and project types throughout Utah and California. Our approach for the Vernal *Tiny Home Village Project* is to develop 2-to-3 different master plan options that we can review with City stakeholders. We would like to ensure our vision aligns with that of Vernal City - our multiple plan options therefore provide flexibility in concept as well as collaboration in order to reach a final, viable and desirable end-goal.

We understand that it is important for this development to function as a neighborhood within the community; we therefore anticipate the need to include amenities such as open space that can be used by community members (e.g. a dog park and community garden plots) and to "stitch" this tiny home development into the greater context.

We also understand that the property directly adjacent to this site on the south is critical in how we approach site access. During the Master Site Plan stage we will carefully analyze site circulation to make sure we are addressing parking, waste pick-up and life safety with regard to Fire Department and EMS access.

Our mindful planning solutions will help foster a welcoming village environment that accounts for resident wellbeing, community connections and civic pride.

5. TYPE + NUMBER OF HOMES

In accordance with the range outlined in the RSOL, we anticipate approximately 18 pre-fabricated tiny home units at around 300 - 500 SF each. In alignment with the vision and preference of Vernal City, we also anticipate that these homes will be primarily owner-occupied.

To help enable quicker and more affordable construction and maintenance than projects with basements, we propose stem wall concrete foundation construction with a crawlspace (in order to facilitate the running of utilities). This approach would allow for construction at an advanced rate of up to 3 units per day. Parking would be surface and/or carport rather than below-grade.

6. PURCHASE PRICE OF THE TINY HOMES

The purchase price of the tiny homes would range between \$140,000 - \$160,000 depending on unit square footage and concessions by the City of the land purchase price, as well as City plan review and permitting fees.

7. ONGOING MAINTENANCE PLAN

Ongoing maintenance of the property would be handled through a Homeowners' Association for the proposed planned unit development. The Homeowners' Association could either handle the property management itself or hire a third-party property manager to address any administrative and maintenance requirements for the (approximately/proposed) 18 properties.

8. ABILITY TO PERFORM + DEVELOP THE VILLAGE

Sparano + Mooney Architecture has a proven track record of success completing tiny home and affordable housing projects in both Utah and California. In 2025, Sparano + Mooney Architecture led a team on an 84-unit tiny home project for the City of Los Angeles. Similar to our approach for Vernal City, the *Sun Valley Metrolink Tiny Home Village* utilizes a pre-fabricated module unit approach.

We master planned the site to maximize the number of units available and coordinated the effort for all site improvements, infrastructure and foundations to accommodate the prefabricated tiny homes. At a much larger scale than the proposed *Tiny Home Village Project* in Vernal City, this success shows our ability to handle complex issues related to access and site considerations.

In addition to this experience by Sparano + Mooney Architecture, Polaris Modular and Sentry Financial have collaborated to deliver a tiny home development for Salt Lake City. *The Other Side Village* is a pilot project that provides housing and supportive services for individuals in need as well as those experiencing homelessness and struggling with substance abuse, mental illness and/or physical disability.

This innovative project is a step toward creating more affordable housing choices and options for residents to thrive. Polaris' modules were deployed in this small housing community with centralized amenities, and Sentry helped fund the design and construction of the units.

INSTALLATION LOGISTICS / FOOTING + FOUNGING INFORMATION

Polaris Modular is a fully-integrated modular builder and developer, offering end-to-end services from design through off-site manufacturing and full-scale onsite installation. Their homes are thoughtfully designed to optimize transportation efficiency and streamline the installation process.

Each unit is built with "plug-and-play" utility connections, allowing for straightforward hookups to electrical, water and sewer systems - therefore reducing time and complexity in the field. To accommodate a variety of site conditions and client needs, Polaris utilizes multiple foundation solutions, including shallow frost-protected foundations, stem wall foundations and helical piers. The preferred method is the stem wall foundation (referenced in #5 above). This method not only provides a stable and durable base but also facilitates easy access for utility connections and ongoing maintenance.



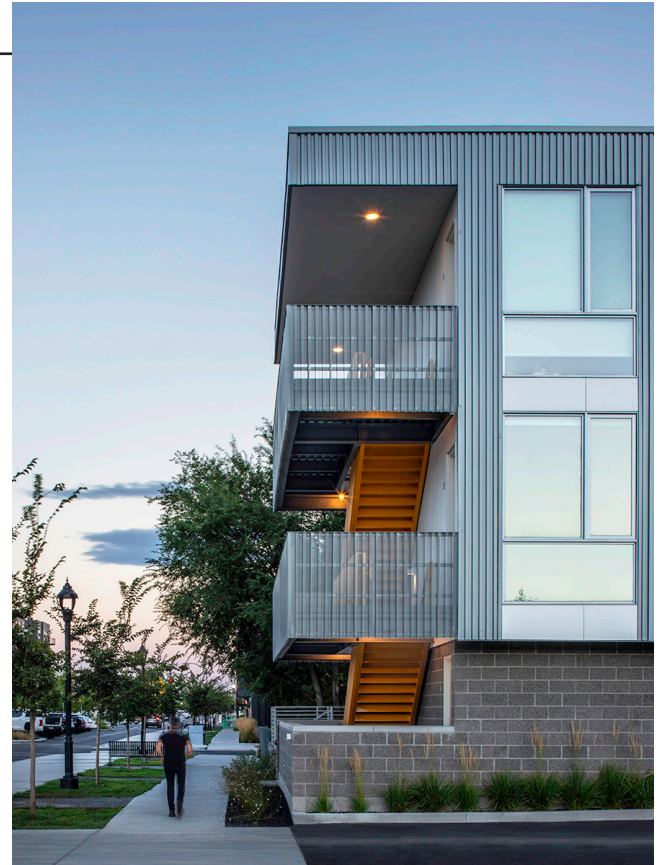
04 CONCEPT DESIGNS



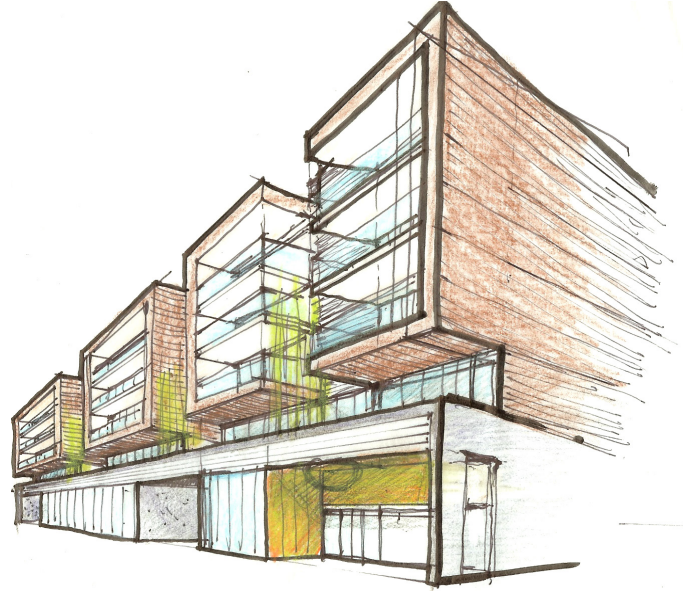
DEMONSTRATED EXPERIENCE

Sparano + Mooney Architecture and Polaris Modular bring demonstrated experience in designing quality places and spaces, as well as with site master planning. A selection of concepts and examples of our work is exhibited on the following pages and illustrates our teams' consistent attention to detail, design excellence and craftsmanship that we will also bring to the Vernal *Tiny Home Village Project*.

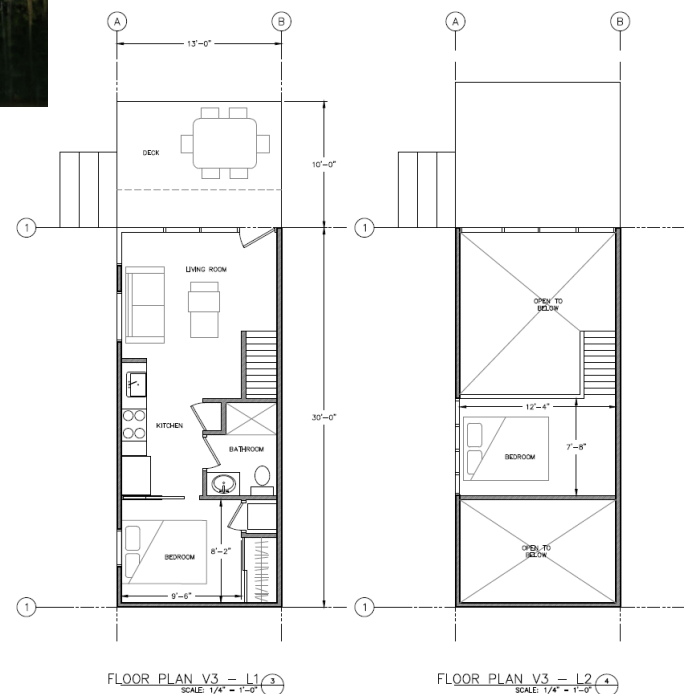
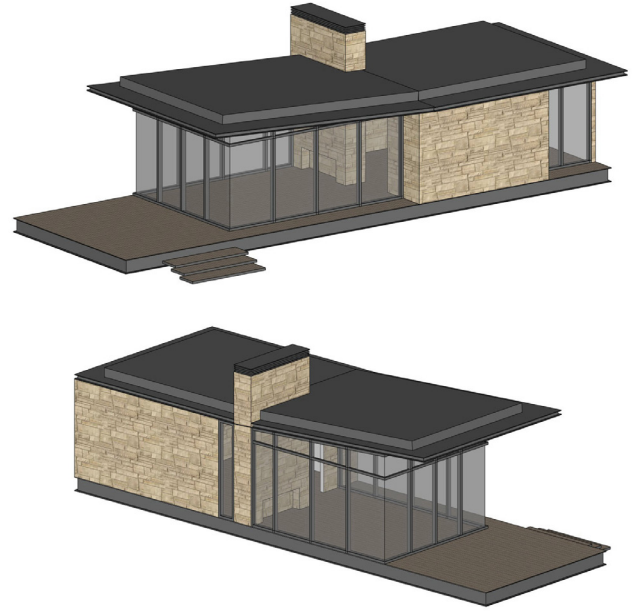
SPARANO+MOONEY
ARCHITECTURE



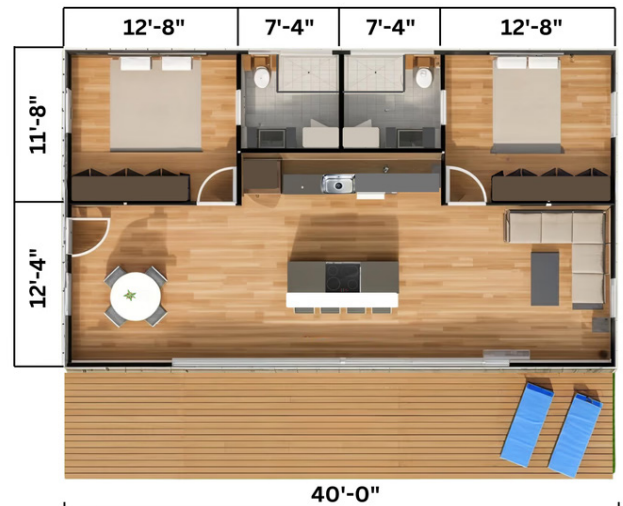
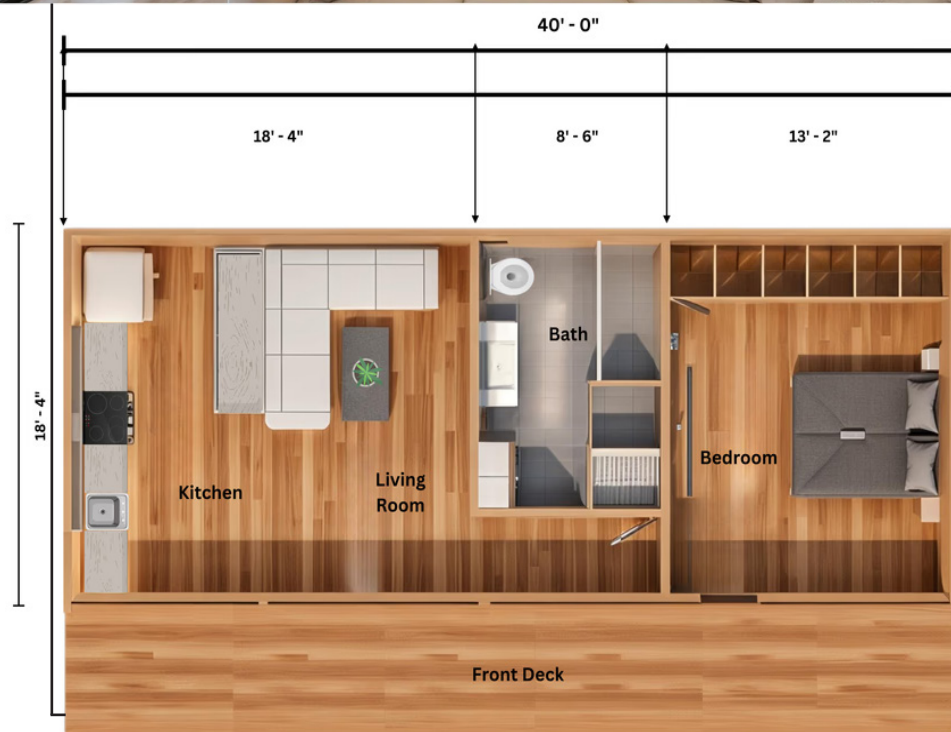
Clockwise from top left:
Urban Treehouse
Christenson Affordable Apartments
Wabi-Sabi Residence
Thaynes Canyon Residence



Clockwise from top left:
Kirigami Residence
Los Feliz Mixed-Use Affordable Housing Sketch
Central 9th Mixed-Use Development Site Plan
Park City Old Town Residence
Aurora Borealis Community Villa
Emigration Creek Residence Living Space

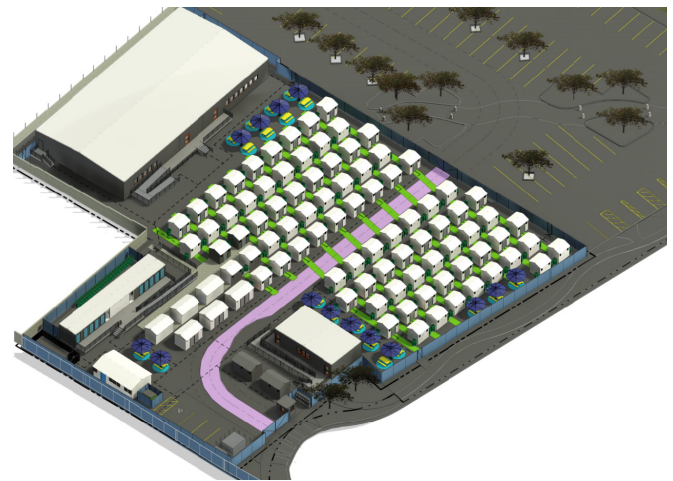


RIDGELINE 1 + II MODULAR

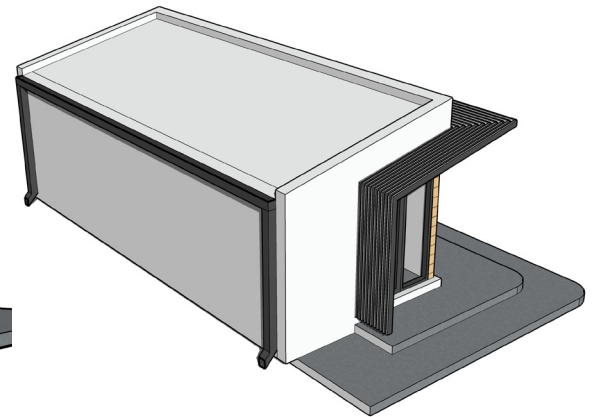
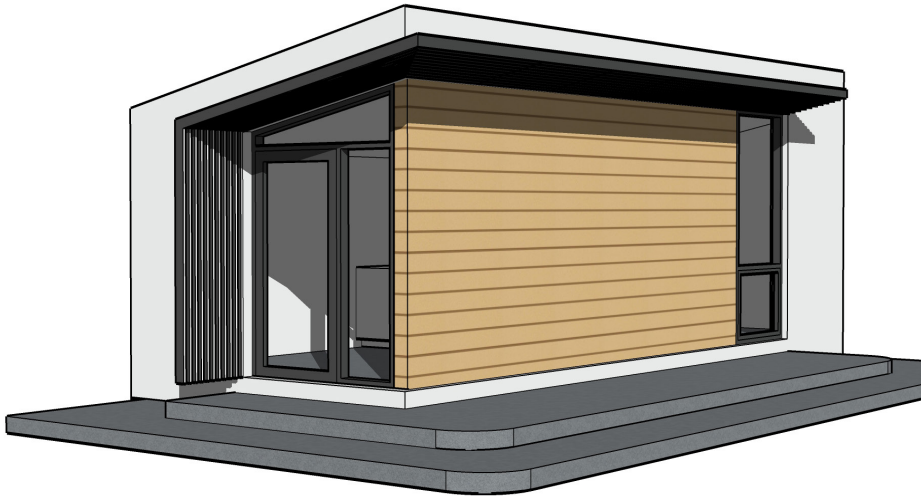
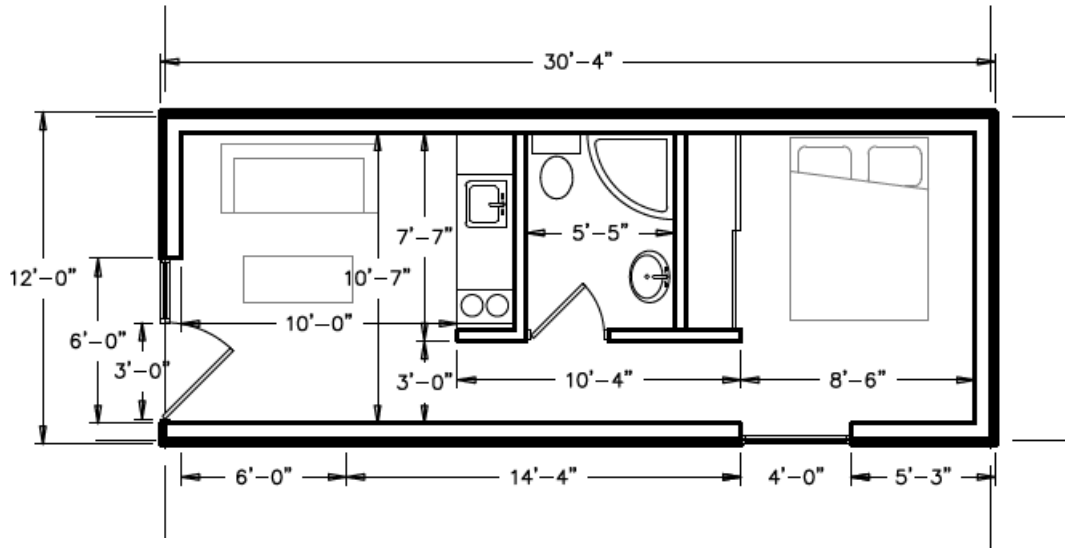


05 RELEVANT EXPERIENCE + SIMILAR PROJECTS





- Demonstrated completion of very similar project at a much larger scale for a public client
- Maximize unit count in community context while incorporating public amenity space
- Pre-fabricated units as cost effective approach to tiny home development



SUPPORTIVE SERIES MODULAR UNIT DESIGN

TEAM Polaris Modular

DETAILS Polaris and its subsidiary, Stack Homes, are proud to introduce the Supportive Series, an affordable product line of rapidly-deployable housing suited for versatile applications. Functionality and sustainability are central to the Stack Homes methodology, and the Supportive Series is designed with longevity in mind, surpassing the standards of emergency housing to include the essentials for comfortable, long-term living.

DESIGN With a minimal footprint of 350 SF, each unit promotes self-reliant living and includes an enclosed bedroom as well as a separate bathroom and open-plan kitchen and living space. The homes ship fully completed in one piece, ready to be connected to utilities for easy installation. The design is versatile - the homes can be placed on a permanent foundation or on compressed gravel, allowing for relocation if ever needed.

RELEVANCE FOR THE VERNAL CITY TINY HOME VILLAGE PROJECT:

- Pre-fabricated units as cost effective approach to tiny home development
- Modular units constructed in Utah, delivered to your site and constructed by the modular manufacturer (therefore maximizing efficiency and eliminating the need for a separate GC to complete the construction process)
- Highly-efficient design that does not compromise on quality, livability or privacy



THE OTHER SIDE TINY HOME VILLAGE Salt Lake City, UT

CLIENT Salt Lake City

TEAM Polaris Modular / Sentry Financial

CONTEXT The Other Side Village is a master-planned community of healing and purposeful living for individuals emerging from chronic homelessness. Founded on the belief that housing alone will never solve homelessness - but that community will - the Village combines high-quality, permanent and deeply-affordable housing with a strong culture of personal growth, support and social connection.



CONCEPT At the Other Side Village, Polaris is building more than just homes - they're creating a community rooted in dignity, love, respect, abundance and acceptance. Each tiny home, typically ranging from 300 - 500 SF, is thoughtfully designed with a kitchenette, bathroom and sleeping area, ensuring comfort, functionality, privacy and sustainability. By using eco-friendly materials and energy-efficient technologies, Polaris is minimizing environmental impact while promoting a greener way of living.

DESIGN The model includes wrap-around services that support long-term stability and independence: mental health support, job training, financial literacy and skill-building workshops, all delivered in partnership with local organizations. These services, combined with intentional community design, help residents build meaningful relationships, access opportunities and regain a sense of purpose.

RESULT Strategically located in an urban area near transit, employment and essential services, the Village transforms underutilized land into a thriving, supportive neighborhood. The project is not just about housing - it's about rebuilding lives and fostering a community where everyone has the opportunity to belong, contribute and thrive.

RELEVANCE FOR THE VERNAL CITY TINY HOME VILLAGE PROJECT:

- Demonstrated completion of very similar project at a much larger scale for a public client
- Pre-fabricated units as cost effective approach to tiny home development
- Successful team venture between Polaris and Sentry
- Positive evidence that design excellence can be achieved at multiple scales

06 REFERENCES





Contact: Camille Winnie; Vice President
Organization: The Other Side Foundation / The Other Side Academy
Phone: 801.509.1194
Email: camille@theothersidevillage.com
Project: The Other Side Tiny Home Village
30 modular homes built and installed in this master-planned Salt Lake City community of healing and purposeful living for people emerging from chronic homelessness.*
** project with Sentry Financial*

SPARANO+MOONEY ARCHITECTURE

Contact: Amy Lin, PE, MS, ENV SP
Organization: City of Los Angeles, Bureau of Engineering
Phone: 213.485.1646
Email: amy.lin@lacity.org
Project: Sun Valley Metrolink Tiny Home Village
Sparano + Mooney Architecture master planned the layout of 84 pre-fabricated tiny homes on the site and coordinated with a full design team to bring this transitional and permanent supportive housing project to life.



Contact: Eric Thompson
Organization: Thompson Michie Associates
Phone: 801.532.6143
Email: eric@thompsonmichie.com
Project: TMA and Sentry have collaborated on multifamily projects since 1992 and currently own 11 projects together, three of which are located in the Salt Lake Valley. Sentry is currently developing other multifamily projects in Salt Lake City with Polaris and on its own. Sentry has been an exceptional partner and TMA looks forward to working with the Sentry team on future projects.

Thank you for considering our team!

VERNAL CITY TINY HOME VILLAGE AFFORDABLE HOUSING DEVELOPMENT



**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING CHAPTER 16.28.050 - OFF-PREMISE
SIGN(S)**

WHEREAS, Vernal City desires to update its sign regulations to promote the health, safety, and general welfare of its residents and visitors by managing the visual appearance of the built environment; and

WHEREAS, the proliferation of off-premises signs, including billboards, can contribute to visual clutter, distract motorists, and negatively affect community aesthetics, particularly along key corridors; and

WHEREAS, the Planning Commission has studied and discussed the impacts of off-premises signs on land use, corridor design, and neighborhood character, and has recommended a full prohibition on new off-premises signs within all zoning districts; and

WHEREAS, this ordinance preserves the rights of existing legal off-premises signs by designating them as legal nonconforming uses, while also establishing clear conditions under which such signs may remain or must be removed; and

WHEREAS, the proposed code amendment includes provisions for maintenance permits, enforcement processes, and a severability clause to ensure the ordinance can be implemented in a fair, transparent, and legally sound manner; and

WHEREAS, the Vernal City Council finds that this ordinance is in harmony with the goals of the General Plan and the long-term vision for land use and corridor development in the City;

NOW, THEREFORE, be it ordained by the City Council of Vernal City, Utah, that Vernal City Municipal Code Section 16.28.050 is hereby enacted and adopted as provided herein.

Proposed Language - Listed below

Section 16.28.050 Off-Premises Sign Regulations

~~Off premises signs shall be considered a conditional use in the industrial and commercial zones and not permitted in residential zones. Yard sale signs and political signs in residential zones will not be considered off-premise signs. Off-premise signs for sexually-oriented business shall not be allowed.~~

~~A. Requirements for industrial zone off-premises signs:~~

- ~~1. All off-premises advertising signs must have a minimum distance of five hundred (500) feet between such signs.~~
- ~~2. Signs on property abutting a State highway shall also be approved by UDOT, if required.~~
- ~~3. Maximum height of forty (40) feet.~~
- ~~4. Maximum sign area is two hundred (200) square feet.~~
- ~~5. Minimum separation between off-premises and on-premises pole signs is seventy-five (75) feet.~~
- ~~6. Minimum sign height is ten (10) feet.~~

~~B. Requirements for Commercial zone off-premises signs:~~

- ~~1. Maximum sign area is two hundred (200) square feet.~~
- ~~2. Maximum sign height is forty (40) feet.~~
- ~~3. Minimum distance between any off-premises sign is five hundred (500) feet.~~
- ~~4. Minimum separation between off-premises and on-premises pole signs is seventy-five (75) feet.~~
- ~~5. Sign must be within five hundred (500) feet of advertising business.~~
- ~~6. Property that the sign is on must be owned by the business.~~

~~7. Minimum sign height is ten (10) feet.~~

Section 16.28.050 Off-Premises Sign Regulations

A. Prohibition of New Off-Premises Signs

1. Off-premises signs are prohibited in all zones within the jurisdictional boundaries of Vernal City.
2. No new off-premises sign, including billboard-type structures, shall be allowed as either a permitted or conditional use.

B. Legal Nonconforming Off-Premises Signs

Off-premises signs that legally existed within Vernal City as of [Insert Effective Date of Ordinance] shall be considered legal nonconforming uses and may continue subject to the following conditions:

1. A legal nonconforming off-premises sign may not be expanded, relocated, altered, or changed in any way that increases its nonconformity, except as specifically provided herein.
2. Routine maintenance, repair, or structural replacement of the same size and height may be permitted, provided that:
 - a. No increase in height, sign face area, or number of sign faces occurs; and
 - b. A permit is obtained prior to any work.

C. Loss of Legal Nonconforming Status

A legal nonconforming off-premises sign shall immediately lose its legal status and must be removed under the following circumstances:

1. The sign has been abandoned or unused for advertising purposes for a period exceeding twelve (12) consecutive months.
2. The sign has been structurally damaged or destroyed and cannot be restored in compliance with subsection B above.
3. The sign is sold or otherwise transferred to a new owner, except in cases of relocation approved pursuant to State Code Title 72, Chapter 7, Part 5, *Outdoor Advertising Act*, subject to a written relocation agreement with the City.
4. The sign becomes a public safety hazard or is in an unreasonable state of repair as determined by the Building Official.

D. Removal of Off-Premises Signs

1. If a legal nonconforming off-premises sign is subject to removal pursuant to this section, the property owner and sign owner shall be provided written notice by the City.
2. The sign must be removed within sixty (60) calendar days of the date of such notice.
3. If removal does not occur within the required time frame, the City may remove the sign and recover associated costs from the sign owner or property owner.

E. Permits Required for Maintenance

No work shall be performed on a legal nonconforming off-premises sign without first obtaining a permit from the City. This includes painting, refacing, structural replacement, or other maintenance activities.

F. Severability

If any portion of this section is held invalid by a court of law, such invalidity shall not affect the remaining provisions, which shall remain in full force and effect.

SECTION 2. EFFECTIVE DATE

This ordinance shall take effect immediately upon posting in accordance with Utah law.

PASSED AND APPROVED this ____ day of _____, 2025.

PASSED AND ADOPTED BY THE VERNAL CITY COUNCIL

Councilmember	AYE	NAY	ABSENT	ABSTAIN
Councilmember Robin O'Driscoll	___	___	___	___
Councilmember Corey Foley	___	___	___	___
Councilmember Ted Munford	___	___	___	___
Councilmember Edward Long	___	___	___	___
Councilmember Randel Mills	___	___	___	___

Presiding Officer

Doug Hammond, Mayor, Vernal

Attest

Sara Bell, City Recorder, Vernal

AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE SECTIONS 16.36.035, 16.38.035, 16.40.035, 16.42.035, 16.44.035, 16.45.035 TO REMOVE FENCES FROM THE USE TABLE AND SECTION 16.52.040 TO ADD USE OF MEDICAL CANNABIS PHARMACY

WHEREAS, the Vernal City Municipal Code includes use tables within its zoning ordinances to identify permitted and conditional land uses for each zoning district, as codified in Sections 16.36.035 (R-1), 16.38.035 (R-2), 16.40.035 (R-3), 16.44.035 (RA-1), 16.45.025 (MH), and 16.52.040 (I-1); and

WHEREAS, the City has identified that listing “fences” as a use in the residential zoning tables is inconsistent with best practices, as fences are structures governed by development standards—not land uses—and are already regulated under Vernal City Municipal Code § 16.20.350; and

WHEREAS, the proposed amendment removes “fences” from the residential zoning use tables to reduce confusion, eliminate redundancy, and clarify the intended application of development regulations without altering any requirements for fence construction or permitting; and

WHEREAS, the City further recognizes the need to update the industrial zoning use table in Section 16.52.040 to reflect evolving regulatory and licensing frameworks under Utah State Law, including Utah Code § 26B-4-204, which permits the operation of licensed Medical Cannabis Pharmacies; and

WHEREAS, the proposed amendment adds “Medical Cannabis Pharmacy” as a permitted use in the I-1 Industrial Zone to align with state law and to provide a clear regulatory pathway for these facilities in appropriate zoning districts; and

WHEREAS, the Planning Commission has reviewed the proposed changes and recommends adoption, and the City Council finds the proposed amendments to be consistent with the General Plan, the City’s zoning framework, and the public interest;

NOW, THEREFORE, be it ordained by the City Council of Vernal City, Utah, that Vernal City Municipal Code Sections 16.36.035, 16.38.035, 16.40.035, 16.44.035, 16.45.025, and 16.52.040 are hereby amended as set forth in this ordinance.

Proposed Language Change - Listed Below -

In the following zones remove “Fences not exceeding (7) Feet”

Use	Zone	Code Reference
Fences not exceeding seven feet	R-1	16.36.035
Fences not exceeding seven (7) Feet	RA-1	16.38.035
Fences not exceeding seven (7) Feet	R-2	16.40.035
Fences not exceeding seven (7) Feet	R-3	16.42.035
Fences not exceeding seven (7) Feet	R-4	16.44.035
Fences not exceeding seven (7) Feet	MX	16.45.035

Add the following to I-1 Zone

Use	Zone	Code Reference
Medical Cannabis Pharmacy	I-1	16.52.040

SECTION 2. EFFECTIVE DATE

This ordinance shall take effect immediately upon posting in accordance with Utah law.

PASSED AND APPROVED this ____ day of _____, 2025.

PASSED AND ADOPTED BY THE VERNAL CITY COUNCIL

Councilmember	AYE	NAY	ABSENT	ABSTAIN
Councilmember Robin O'Driscoll	___	___	___	___
Councilmember Corey Foley	___	___	___	___
Councilmember Ted Munford	___	___	___	___
Councilmember Edward Long	___	___	___	___
Councilmember Randel Mills	___	___	___	___

Presiding Officer

Doug Hammond, Mayor, Vernal

Attest

Sara Bell, City Recorder, Vernal

ROAD MAINTENANCE AGREEMENT

THIS ROAD MAINTENANCE AGREEMENT (the "Agreement") is made and entered into as of August 5, 2025 (the "Effective Date"), by and among:

1. The CITY OF VERNAL, a municipal corporation of the State of Utah (the "City"); and
2. The COUNTY OF UINTAH, a political subdivision of the State of Utah (the "County").

The City and County are collectively referred to herein as the "Parties" and individually as a "Party."

RECITALS

WHEREAS, a developer is engaged in a real estate development project known as Trestle Wood Cove (the "Development") located within the City and County, which includes the construction of residential units;

WHEREAS, the Development requires the construction and maintenance of a certain road connecting 300 South to Aggie Blvd. (the "Road") as more particularly described in Exhibit A attached hereto;

WHEREAS, a water canal right-of-way crosses the Road ("Canal") and is the point that determines which Party owns which part of the Road;

WHEREAS, the Parties desire to enter into this Agreement to establish their respective rights and obligations with respect to the ownership, maintenance, and use of the Road;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows, with the foregoing recitals incorporated herein:

1. DEFINITIONS

1.1. "Day-to-Day Maintenance" means sweeping of debris, removal of snow and ice, and sanding or salting as necessary to maintain reasonably safe driving conditions.

1.2. "General Maintenance" means all activities necessary to keep the Road in good repair and condition, including but not limited to resurfacing, pothole repair, crack sealing, drainage maintenance, signage upkeep, and any other activities to maintain the road in a reasonably safe operating condition.

1.3. "Emergency Repairs" means any repairs or maintenance activities that are immediately necessary to prevent or mitigate danger to public health, safety, or property.

2. OWNERSHIP

2.1.0. Ownership. Upon completion, the Road shall be dedicated to and owned by the City or County, subject to the terms and conditions of this Agreement.

- 2.1.1. The portion of the Road that lies within the City boundary will be dedicated to the City;
- 2.1.2. The remaining portion of the Road will be dedicated to the County;
- 2.1.3. The developer will execute and record a deed of dedication to the appropriate Party upon completion; and
- 2.1.4. City and County will accept the dedication provided the road is built to each entity's specifications.

3. MAINTENANCE RESPONSIBILITIES

- 3.1. Day-to-Day Maintenance. To avoid any ambiguity or conflict that might arise from multiple Parties having ownership of different sections of the Road, the Parties have agreed that the City shall be primarily responsible for the day-to-day Maintenance of the Road and the cost of such Maintenance.
- 3.2. General Maintenance. Each Party shall be solely responsible for the general maintenance of their section of the Road. This includes determining when maintenance is necessary, scheduling and arranging for such maintenance, and bearing all associated costs.
- 3.3. Emergency Maintenance. Each party shall be solely responsible for the emergency maintenance of their section of the Road. Including the bearing of all associated costs.
- 3.4. Modifications to the Road. Parties may modify their section of the road as they deem necessary, as long as those modifications do not prevent access to the rest of the road, negatively impact the condition of the road, or result in damage to the other section of the road.

4. TERM AND TERMINATION

- 4.1. Term. This Agreement shall be perpetual, unless the Parties agree otherwise in writing.

5. MISCELLANEOUS

- 5.1. Amendment. This Agreement may be amended only by a written instrument signed by all Parties.
- 5.2. Assignment. No Party may assign its rights or obligations under this Agreement without the prior written consent of all other Parties, which consent shall not be unreasonably withheld.

5.3. Severability. If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions shall continue in full force and effect. The Parties shall negotiate in good faith to replace any invalid or unenforceable provision with a valid and enforceable provision that achieves, to the extent possible, the original intent of the Parties.

5.4. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah, without giving effect to any choice or conflict of law provision or rule.

5.5. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. Electronic signatures shall be deemed to be original signatures for all purposes.

5.6. Waiver. No waiver by any Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. No waiver by any Party shall operate or be construed as a waiver in respect of any failure, breach, or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof.

5.7. Entire Agreement. This Agreement, including all exhibits attached hereto, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter.

Signatures Follow Below

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the
Effective Date.

CITY OF VERNAL

By: _____

Name: Quinn Bennion

Title: Vernal City Manager

COUNTY OF UTAH

By: _____

Name: John Laursen

Title: County Commission Chairman

EXHIBIT A: Description of Road (with aerial depiction)

**TRESTLEWOOD SUBDIVISION
CANAL CROSSING EXHIBIT**



0 60' 120' 1" = 60'

TERRA ACADEMY

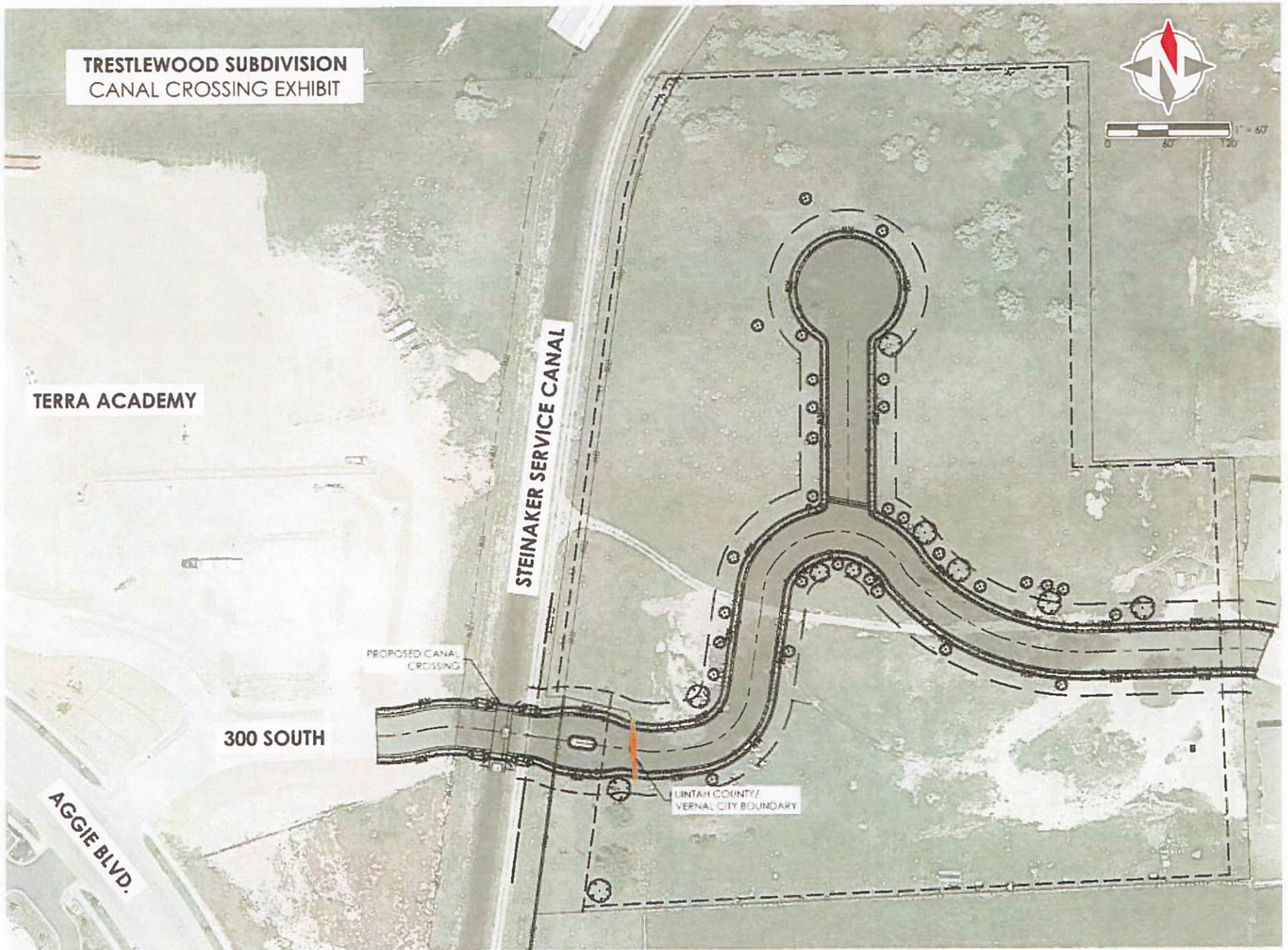
STEINAKER SERVICE CANAL

PROPOSED CANAL
CROSSING

300 SOUTH

AGGIE BLVD.

LINTAH COUNTY/
VERNAL CITY BOUNDARY



**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.350-5301 - STATE SURCHARGE - VERNAL						
UTAH STATE TREASURER	VERNAL 07/01/2			ST SURCHARGE ON COURT FINES	07/01/2025	8,750.90
10.350-5311 - STATE SURCHARGE - UINTAH						
UTAH STATE TREASURER	UINTAH 07/01/25			ST SURCHARGE ON COURT FINES	07/01/2025	15,772.49
10.350-5321 - STATE SURCHARGE - NAPLES						
UTAH STATE TREASURER	NAPLES 07/01/2			ST SURCHARGE ON COURT FINES	07/01/2025	3,881.04
10.401-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	113-0753077-305			OFFICE SUPPLIES	07/14/2025	12.78
10.401-3840 - LOCAL EVENT SPONSORSHIPS						
AMAZON CAPITAL SERVICES	1QQG-FRTP-3P			Wrist bands for Puzzle Competition	07/22/2025	35.24
	WINNER 07/18/2			PRIZE TREASURE HUNT	07/18/2025	10,000.00
KVEL RADIO	25060273			ALIVE AFTER FIVE	07/08/2025	2,500.00
V6 MEDIA	001603			DIGITAL SIGNAGE FOR FREEDOM FE	07/24/2025	1,785.00
						\$14,320.24
10.401-3851 - CHAMBER OF COMMERCE						
VERNAL AREA CHAMBER OF	9493			MOU AGREEMENT Q3 2025	07/01/2025	10,000.00
10.401-3910 - SAFETY PROGRAM						
BASIN SPORTS ENTERPRISE	1060271			Safety Cards	07/03/2025	1,000.00
10.401-4600 - MISCELLANEOUS SERVICES						
DAVIS FOOD AND DRUG	749808			party supplies	07/16/2025	11.84
MILT'S ACE HARDWARE	187360			Treasure Hunt Quinn	07/18/2025	21.71
WAL-MART CAPITAL ONE	7-8-25			COUNCIL MEETING SUPPLIES	07/08/2025	56.44
						\$89.99
10.413-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS						
Vernal Express	RENEWAL FINA			NEWSPAPER RENEWAL	07/09/2025	106.50
10.413-2800 - TELEPHONE						
STRATA NETWORKS	006118541			LANDLINE	07/31/2025	97.15
10.414-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS						
STATEWIDE ASSOC OF PROS	2025-29			06.27.25 SWAP inv 2025-29 341.02	07/14/2025	341.02
10.414-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	94.88
10.414-3100 - PROFESSIONAL SERVICES						
ZIONS PUBLIC FINANCE, INC.	7905			2025 RDA Report	07/03/2025	1,250.00
10.414-3120 - PUBLIC DEFENDER SERVICES						
RAWLINGS LAW & MEDIATIO	280			Rawlings Law Inv #280 Public Defender	07/01/2025	5,000.00
10.414-3160 - SPECIAL LEGAL SERVICES						
STODDARD LEGAL SERVICES	5			Stoddard Legal 7.1.25	07/01/2025	2,980.00
10.415-2200 - PUBLIC NOTICES						
CHERRYROAD MEDIA, INC	0003691070			HELP WANTED FACILITIES	07/21/2025	85.50
CHERRYROAD MEDIA, INC	0003694420			HELP WANTED AD ACCOUNTING CLE	07/22/2025	83.10
						\$168.60
10.415-2250 - PUBLIC INFORMATION						
PODIUM	928891			City Texting Service	07/07/2025	418.37
10.415-2300 - TRAVEL & TRAINING						
	ST GEORGE 07/			MEALS SEARCH & SEIZURE	07/15/2025	149.00
10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	1H6V-XJYN-3FC			Work Shirts	07/22/2025	105.75
Debroidery	106			EMBROIDERY LOGO	07/22/2025	20.00
ROYAL THREADS	20289			TShirts with new logo	07/14/2025	60.00
						\$185.75
10.415-2500 - EQPMT: SUPPLIES & MAINTENANCE						
IDENTISYS, INC.	724149			PROXIMITY CARDS	07/03/2025	400.00
10.415-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	189.76
STRATA NETWORKS	006118541			LANDLINE	07/31/2025	364.31
						\$554.07
10.415-2850 - TELEPHONE - CFAV						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	47.44
10.415-4100 - INSURANCE PREMIUMS						
UTAH LOCAL GOVERNMENT	1620723			AUTO PHYSICAL DAMAGE	07/03/2025	28,539.27
UTAH LOCAL GOVERNMENT	1620723			AUTOMOBILE LIABILITY	07/03/2025	14,339.90
UTAH LOCAL GOVERNMENT	1620725			ANNUAL LIABILTY	07/03/2025	56,552.41
UTAH LOCAL GOVERNMENT	1620726			PROPERTY ENDORSEMENT	07/03/2025	30,260.87
UTAH LOCAL GOVERNMENT	1620727			CONTRACTOR EQUIPMENT ENDORS	07/03/2025	1.00
						\$129,693.45
10.416-2600 - BLDG & GRNDS: SUPPLIES & MAINT						
AMAZON CAPITAL SERVICES	9425058			AMERICAN FLAGS	07/01/2025	41.39
C-A-L RANCH STORES	11168			safety glasses	07/21/2025	19.99
DAVIS FOOD AND DRUG	470961			BREAKROOM SUPPLIES	07/23/2025	22.25
GRAINGER - DEPT 863542908	9578015159			filters for bld	07/18/2025	553.08

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
INTERMOUNTAIN FARMERS A	1022935730			fountain stuff	07/07/2025	73.37
MILT'S ACE HARDWARE	187051			tools	07/01/2025	10.18
MILT'S ACE HARDWARE	187073			tools	07/02/2025	14.99
MILT'S ACE HARDWARE	187301			FILTER AIR PLEAT	07/15/2025	68.72
MILT'S ACE HARDWARE	187430			Dinah project	07/22/2025	4.39
MILT'S ACE HARDWARE	187452			v belt	07/23/2025	11.58
MILT'S ACE HARDWARE	187546			Duct tape	07/30/2025	4.89
MILT'S ACE HARDWARE	187547			GLOVES	07/30/2025	4.28
MOUNTAINLAND SUPPLY CO	107186596			Tank ball valve main bld	07/29/2025	166.19
STANDARD PLUMBING SUPP	ywpv70			bushing	07/01/2025	1.49
STANDARD PLUMBING SUPP	yyyx92			IRRIGATION PARTS	07/22/2025	22.65
SWAIN'S, INC.	33371264			pad lock keys	07/30/2025	8.00
VERNAL WINNELSON	555574			safety glasses	07/28/2025	29.97
WEST END CLEANERS, INC.	57944			RUG CLEANING	07/01/2025	116.64
						\$1,174.05
10.416-2602 - WALKING PARK						
PROGREEN SERVICES	658608			LAWN MOWING AND TRIMMING	07/10/2025	1,000.00
ROCKY MOUNTAIN POWER	60506846-014 2/			800W45N	07/30/2025	206.61
						\$1,206.61
10.416-2650 - BLDG: JANITORIAL SUPPLIES						
MILT'S ACE HARDWARE	187324			carpet cleaner	07/16/2025	11.99
10.416-2700 - UTILITIES - PUBLIC WORKS						
ENBRIDGE GAS UT WY ID	1507860000/072			SHED GAS	07/23/2025	7.16
ENBRIDGE GAS UT WY ID	3557860000/072			PUBLIC WORKS GAS	07/23/2025	132.90
ENBRIDGE GAS UT WY ID	5748301000/072			DECOR GAS	07/23/2025	10.22
ENBRIDGE GAS UT WY ID	6466367364/072			FABRCATION SHOP GAS	07/23/2025	10.00
ENBRIDGE GAS UT WY ID	3848301000/072			SEWER GAS	07/24/2025	7.16
G & H GARBAGE SERVICE	JUNE 2025			PUBLIC WORKS	07/17/2025	179.30
ROCKY MOUNTAIN POWER	60506846-013 4/			543EMN#B	07/21/2025	213.90
ROCKY MOUNTAIN POWER	60506846-002 7/			78N5E	07/25/2025	773.72
ROCKY MOUNTAIN POWER	61184936-001 5/			495EMN	07/28/2025	13.54
ROCKY MOUNTAIN POWER	89306528-0016/0			75N5E	07/28/2025	112.81
						\$1,460.71
10.416-2780 - UTILITIES - LAMPLIGHTER						
ENBRIDGE GAS UT WY ID	6937508531/072			LAMPLIGHTER 1 & 2	07/23/2025	283.44
ROCKY MOUNTAIN POWER	60506846-033 2/			LAMPLIGHTER1	07/17/2025	157.90
ROCKY MOUNTAIN POWER	61204886-005 2/			LAMPLIGHTER3	07/18/2025	1,225.50
ROCKY MOUNTAIN POWER	61204886-006 0/			LAMPLIGHTER2	07/18/2025	96.85
						\$1,763.69
10.416-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	142.32
10.416-3100 - PROFESSIONAL SERVICES						
WEST END CLEANERS, INC.	57946			rug cleaning	07/01/2025	50.20
10.416-3800 - LAMPLIGHTER O&M						
INTERMOUNTAIN FARMERS A	1022989829			Lamplighter project	07/17/2025	39.99
10.416-3810 - OTHER RENT: MUN BLDG AUTH						
ENBRIDGE GAS UT WY ID	4507860000/072			OFFICE GAS	07/23/2025	10.26
ENBRIDGE GAS UT WY ID	3848301000/072			374EMN	07/24/2025	77.09
G & H GARBAGE SERVICE	JUNE 2025			CITY BUILDING	07/17/2025	89.65
ROCKY MOUNTAIN POWER	60506846-015 9/			374EMN	07/18/2025	6,218.23
ROCKY MOUNTAIN POWER	60633336-001 8/			447EMN	07/28/2025	1,382.26
						\$7,777.49
10.416-3830 - INNOVATION HUB						
G & H GARBAGE SERVICE	JUNE 2025			INNOVATION HUB	07/17/2025	89.65
10.416-4450 - SHARED GARBAGE						
G & H GARBAGE SERVICE	57X03096			ZIONS BLOCK	07/31/2025	564.48
G & H GARBAGE SERVICE	57X03097			74 E MAIN	07/31/2025	738.26
						\$1,302.74
10.416-4521 - UNIFORMS						
AMAZON CAPITAL SERVICES	3498655			uniform Wayne	07/01/2025	89.99
BASIN SPORTS	1059635			Uniform wayne	07/01/2025	84.88
BASIN SPORTS	1060309			Uniform Rhett	07/03/2025	174.99
C-A-L RANCH STORES	11163			uniform wayne	07/18/2025	83.94
						\$433.80
10.418-1110 - PLANNING BOARD COMPENSATION						
ALLRED, TROY	PLANNING 07/0			PLANNING COMMISSON MEETING	07/08/2025	75.00
BALCH, RYAN	PLANNING 07/0			PLANNING COMMISSION MEETING	07/08/2025	75.00
CHAPOOSE, SAMANTHA	PLANNING 07/0			PLANNING COMMISSION MEETING	07/08/2025	75.00
PORTER, NICHOLAS	PLANNING 07/0			PLANNING COMMISSION MEETING	07/08/2025	75.00
YOUNG, BRITTANY	PLANNING 07/0			PLANNING COMMISSION MEETING	07/08/2025	75.00
						\$375.00
10.418-2300 - TRAVEL & TRAINING						
MURRAY, BRANDON	TAYLORSVILLE			MEALS HB58 TRAINING	07/14/2025	39.00

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
TATE, MATTHEW	TAYLORSVILLE			MEALS TRAINING	07/14/2025	39.00
						\$78.00
10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	113-8385048-477			OFFICE SUPPLIES	07/23/2025	113.72
10.418-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	142.32
STRATA NETWORKS	006118541			LANDLINE	07/31/2025	49.81
						\$192.13
10.418-2805 - AT&T DATA						
A T & T MOBILITY	287260033871X			PLANNING-0725	07/22/2025	68.06
10.418-3100 - PROFESSIONAL SERVICES						
ZIONS PUBLIC FINANCE, INC.	7905			2025 RDA Report	07/03/2025	1,250.00
10.418-4521 - UNIFORMS						
C-A-L RANCH STORES	11128/14			Uniform - Brandon	07/07/2025	250.96
Jeffs, Gay Lee	112-7282590-812			Uniforms - Gay Lee	07/29/2025	100.00
						\$350.96
10.418-4550 - SOFTWARE & UPGRADE EXPENSE						
IWORQ SYSTEMS	212723			SOFTWARE RENEWAL	07/01/2025	5,230.00
IWORQ SYSTEMS	213016			SOFTWARE RENEWAL	07/07/2025	8,000.00
						\$13,230.00
10.419-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	113-2828947-221	20250714310		HDMI to Display Port Cable	07/14/2025	75.96
10.419-2700 - PHONE ACCESSORIES - ALL DEPARTMENTS.						
STRATA NETWORKS	006017143	20250723329		SCREEN PROTECTOR and Case	07/23/2025	104.94
STRATA NETWORKS	0060775940	20250723328		SCREEN PROTECTOR	07/23/2025	39.00
						\$143.94
10.419-3100 - PROFESSIONAL SERVICES						
T-MOBILE USA INC	99480664120250	20250701824		Backup Internet connection	07/01/2025	39.20
T-MOBILE USA INC	99480664120250	202507281052		Backup Internet connection	07/28/2025	40.00
						\$79.20
10.419-4560 - IT HARDWARE						
AMAZON CAPITAL SERVICES	113-8723794-523	202507091101		10TB WD Hard Drive	07/09/2025	197.29
AMAZON CAPITAL SERVICES	113-1990540-382	20250715827		1TB SSDs	07/15/2025	227.96
AMAZON CAPITAL SERVICES	113-0047419-990	20250721636		USB-C 10 Key	07/21/2025	39.12
AMAZON CAPITAL SERVICES	113-4263893-268	20250721631		Power Adapter Cables	07/21/2025	39.96
						\$504.33
10.419-4580 - WEB SITE						
CIVICPLUS	338037			COMMUNICATION PLATFORM ANNUA	07/07/2025	4,511.16
10.419-5001 - COMPUTER REPLACEMENT PROGRAM						
AMAZON CAPITAL SERVICES	113-7579129-487	20250721639		Wireless Mouse	07/21/2025	139.96
AMAZON CAPITAL SERVICES	113-8330020-757	20250722		Monitors and Cables	07/23/2025	581.76
AMAZON CAPITAL SERVICES	113-3319122-649	20250728244		Surface Pro 11 5G	07/28/2025	1,681.57
						\$2,403.29
10.420-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
CERTIFIED SHRED INC.	185631			SHREDDING SERVICES	07/24/2025	45.00
UINTAH COUNTY	CA1543			2025 TELECOM APRIL-JUNE	07/14/2025	1,397.49
						\$1,442.49
10.420-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	47.44
10.420-3100 - PROFESSIONAL SERVICES						
PROVIDENCE SEVEN LLC	J202532			SPANISH INTERPRETER	07/17/2025	80.00
10.420-4510 - JURY & WITNESS FEES						
	251000105	07/17		WITNESS	07/17/2025	18.50
10.421-2300 - TRAVEL & TRAINING						
	ST GEORGE 08/			MEALS UNOA CONFERENCE	07/23/2025	272.00
	SANDY 07/20/25			MEALS LEADERSHIP TRAINING	07/09/2025	149.00
	ST GEORGE 07/			MEALS SEARCH & SEIZURE	07/15/2025	149.00
	SANDY 08/20/25			MEALS VIOLENT CRIMES CONFEREN	07/23/2025	134.00
	DALLAS 08/03/2			MEALS CHILD ABUSE CONFERENCE	07/29/2025	270.00
	LEHI 07/21/25			MEALS FORENSICS TRAINING	07/02/2025	67.00
	SANDY 08/20/25			MEALS VIOLENT CRIMES CONFEREN	07/23/2025	134.00
	SANDY 07/20/25			MEALS LEADERSHIP TRAINING	07/09/2025	149.00
	ST GEORGE 07/			MEALS SEARCH & SEIZURE	07/15/2025	149.00
	ST GEORGE 07/			MEALS SEARCH & SEIZURE	07/15/2025	149.00
	ST GEORGE 08/			MEALS UNOA CONFERENCE	07/23/2025	272.00
	QUANTICO 08/0			MEALS METH DECONTAMINATION CE	07/29/2025	378.00
	SANDY 08/20/25			MEALS VIOLENT CRIMES CONFEREN	07/23/2025	134.00
						\$2,406.00
10.421-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	111-5630358-634			break room suppllies	07/10/2025	29.55
AMAZON CAPITAL SERVICES	1DNT-Q7TQ-3MJ			Lithium Batteries	07/21/2025	35.37

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
STAPLES	6037217705			Paper and misc office supplies	07/18/2025	481.14
STAPLES	6037217706			clipboards	07/18/2025	39.39
STAPLES	6037518769			TONER	07/23/2025	64.34
WAL-MART CAPITAL ONE	011548			BREAKROOM SUPPLIES	07/08/2025	218.53
						\$868.32
10.421-2500 - EQPMT: SUPPLIES & MAINTENANCE						
COMMERCIAL TIRE INC.-VER	43-48388			Remount and balance tire	07/09/2025	51.40
GALL'S, LLC.	29823833			rank patches	07/02/2025	962.99
GALL'S, LLC.	29825269			hashmarks and rank patches	07/02/2025	1,176.00
MILT'S ACE HARDWARE	187276			Fasteners/LPR	07/15/2025	1.49
						\$2,191.88
10.421-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	840.87
STRATA NETWORKS	006118541			LANDLINE	07/31/2025	765.43
						\$1,606.30
10.421-3600 - EDUCATION						
BLUE TO GOLD, LLC	BTG-SGU-13835			Training for Nielsen	07/01/2025	450.00
UTAH SHERIFF'S ASSOCIATIO	00462			Utah Sheriff's Registration	07/31/2025	1,020.00
						\$1,470.00
10.421-3822 - DARE/NOVA PROGRAM						
N.O.V.A. PRINCIPLES FOUND	2321			shipping for order	07/09/2025	29.06
N.O.V.A. PRINCIPLES FOUND	2338			annual license fee	07/10/2025	500.00
NORTON, VANCE	31549D			NOVA lesson supplies - RC cars	07/29/2025	48.35
						\$577.41
10.421-4510 - SPECIAL PUBLIC SAFETY						
AMAZON CAPITAL SERVICES	111-8568167-823			tableclothes for awards banquet	07/02/2025	69.98
DEPT. OF PUBLIC SAFETY TR	25A0000057			SURVIVING SPOUSE TRUST FUND	07/01/2025	2,700.00
US DESIGN GARDEN PLAZA L	1057			PLAQUES	07/09/2025	161.02
WEST END CLEANERS, INC.	07-000313			DRY CLEANING - Cannon	07/08/2025	30.75
						\$2,961.75
10.421-4513 - CANINE EXPENSE						
INTERMOUNTAIN FARMERS A	571932064			dog kennel - [REDACTED]	07/07/2025	289.99
INTERMOUNTAIN FARMERS A	41040440			DOG FOOD [REDACTED]	07/26/2025	56.52
INTERMOUNTAIN FARMERS A	4105927			DOG FOOD [REDACTED]	07/31/2025	45.99
						\$392.50
10.421-4521 - POLICE UNIFORMS & PERSONAL EQPT.						
[REDACTED]	214916			equipment - [REDACTED]	07/08/2025	287.34
[REDACTED]	450_C_292913_			uniforms - [REDACTED]	07/01/2025	334.09
[REDACTED]	201914			shoes for training - [REDACTED]	07/21/2025	53.61
SKAGGS COMPANIES INC	450_A_278523_			Class A cap - [REDACTED]	07/01/2025	80.00
SKAGGS COMPANIES INC	450_A_291617_			mag pouch - [REDACTED]	07/02/2025	49.50
SKAGGS COMPANIES INC	450_A_292131_			3 shirts - [REDACTED]	07/02/2025	231.00
SKAGGS COMPANIES INC	450_A_294148_			alterations - [REDACTED]	07/02/2025	15.00
SKAGGS COMPANIES INC	450_A_295093_			belt, liner, pants - [REDACTED]	07/02/2025	250.65
SKAGGS COMPANIES INC	450_A_295176_			pants - [REDACTED]	07/02/2025	72.00
SKAGGS COMPANIES INC	450_A_275850_			Tactical carrier - [REDACTED]	07/07/2025	372.85
SKAGGS COMPANIES INC	450_A_294992_			nameplate - [REDACTED]	07/09/2025	9.00
SKAGGS COMPANIES INC	450_A_296036_			tie bar - [REDACTED]	07/09/2025	9.50
SKAGGS COMPANIES INC	450_A_296058_			tie bar and belt - [REDACTED]	07/09/2025	94.05
SKAGGS COMPANIES INC	450_A_296061_			tie - [REDACTED]	07/09/2025	8.99
SKAGGS COMPANIES INC	450_A_296062_			tie and tie bar - [REDACTED]	07/09/2025	17.99
SKAGGS COMPANIES INC	450_A_294454_			Class A pants [REDACTED]	07/11/2025	70.00
SKAGGS COMPANIES INC	450_A_295459_			pants - [REDACTED]	07/11/2025	78.00
SKAGGS COMPANIES INC	450_A_295921_			shoes, belt, gloves - [REDACTED]	07/11/2025	170.04
SKAGGS COMPANIES INC	450_A_296036_			tactical pants - [REDACTED]	07/11/2025	81.00
SKAGGS COMPANIES INC	450_A_260253_			shirt - [REDACTED]	07/14/2025	60.00
SKAGGS COMPANIES INC	450_A_260721_			alterations - [REDACTED]	07/14/2025	20.00
SKAGGS COMPANIES INC	450_A_261391_			shirts and pants - [REDACTED]	07/14/2025	350.00
SKAGGS COMPANIES INC	450_A_262156_			shirts - [REDACTED]	07/14/2025	263.46
SKAGGS COMPANIES INC	450_A_279987_			Tactical carrier - [REDACTED]	07/14/2025	350.00
SKAGGS COMPANIES INC	450_A_280302_			shirts - [REDACTED]	07/14/2025	120.00
SKAGGS COMPANIES INC	450_A_291601_			alterations - [REDACTED]	07/14/2025	6.00
SKAGGS COMPANIES INC	450_A_296749_			belt - [REDACTED]	07/14/2025	80.00
SKAGGS COMPANIES INC	450_A_296772_			cuff case, mag pouch, buckle, keepers - [REDACTED]	07/14/2025	125.00
SKAGGS COMPANIES INC	450_A_296774_			cuff case, mag pouch, buckle - [REDACTED]	07/14/2025	107.00
SKAGGS COMPANIES INC	450_A_296775_			mag pouch - [REDACTED]	07/14/2025	49.00
SKAGGS COMPANIES INC	450_A_296777_			mag pouch - [REDACTED]	07/14/2025	49.00
SKAGGS COMPANIES INC	450_A_294888_			pants - [REDACTED]	07/15/2025	85.00
SKAGGS COMPANIES INC	450_A_294992_			NAME TAG - [REDACTED]	07/15/2025	18.95
SKAGGS COMPANIES INC	450_A_294888_			shirts - [REDACTED]	07/17/2025	271.00
SKAGGS COMPANIES INC	450_A_296483_			Pants - [REDACTED]	07/17/2025	85.00
SKAGGS COMPANIES INC	450_A_298686_			belt - [REDACTED]	07/17/2025	49.99
SKAGGS COMPANIES INC	450_A296843_1			pants [REDACTED]	07/17/2025	170.00
SKAGGS COMPANIES INC	450_A_286832_			NAME TAGS - [REDACTED]	07/24/2025	40.95
SKAGGS COMPANIES INC	450_A_295921_			mag pouch, cuff case, misc. - [REDACTED]	07/24/2025	337.93

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
SKAGGS COMPANIES INC	450_A_298686_			shirts - [REDACTED]	07/31/2025	124.00
[REDACTED]	353425			haircut [REDACTED]	07/16/2025	28.00
	10401B			holster [REDACTED]	07/29/2025	39.52
						\$5,114.41
10.421-4800 - VEHICLE LEASE PROGRAM						
VEHICLE LIGHTING SOLUTIO	17369			Patrol pkg for new vehicles	07/16/2025	17,188.68
VEHICLE LIGHTING SOLUTIO	17370			Patrol pkg for new vehicles	07/16/2025	17,188.68
VEHICLE LIGHTING SOLUTIO	17441			New patrol vehicle installation	07/23/2025	17,188.68
						\$51,566.04
10.421-4900 - NEW VEHICLE PURCHASE						
VEHICLE LIGHTING SOLUTIO	17473			New patrol vehicle installation	07/29/2025	17,188.68
10.423-2800 - CELL PHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	142.32
STRATA NETWORKS	006118541			LANDLINE	07/31/2025	41.51
						\$183.83
10.423-4521 - UNIFORMS						
SMITH, CATHY	reimbursment715			clothing allowance	07/15/2025	100.00
10.428-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	47.49
10.428-5040 - DOWNTOWN PROMOTING -						
AMAZON CAPITAL SERVICES	9034			Puzzle Competition - Jr, Puzzles	07/22/2025	512.50
10.441-2500 - EQPMT: SUPPLIES & MAINTENANCE						
INTERMOUNTAIN FARMERS A	1022912075			Hitch	07/01/2025	169.99
INTERMOUNTAIN FARMERS A	1022912075			Hitch Pin	07/01/2025	4.99
INTERMOUNTAIN FARMERS A	1022912075			Hitch Adapter	07/01/2025	22.99
L&L MOTOR COMPANY, INC.	5031114			Floor Mats for Streets new flat bed truck	07/07/2025	140.25
L&L MOTOR COMPANY, INC.	5031270			Floor Mats for Streets second new Flat b	07/21/2025	140.25
MAIN STREET AUTO PARTS	297457			Filter for water truck	07/07/2025	40.36
MOUNT OLYMPUS WATERS I	22531875 07112			DRINKING WATER	07/11/2025	48.57
						\$567.40
10.441-2600 - MAIN STREET EXPENSE						
BASIN NURSERY & GARDEN	ZX4QD5ZB6M5			Liquid Iron	07/17/2025	107.96
ROCKY MOUNTAIN POWER	60506846-019 1/			MACU GREEN	07/07/2025	10.76
ROCKY MOUNTAIN POWER	60506846-011 8/			750W11S	07/23/2025	10.91
ROCKY MOUNTAIN POWER	60506846-017 5/			710W5S	07/23/2025	10.60
ROCKY MOUNTAIN POWER	60633336-001 8/			500 N 500 W SPRINKLERS	07/28/2025	11.38
						\$151.61
10.441-2603 - COBBLEROCK						
ROCKY MOUNTAIN POWER	60506846-007 6/			11SVERN	07/17/2025	295.58
10.441-2607 - MAINTENANCE - AGGIE BLVDE						
PROGREEN SERVICES	658606			LAWN MOWING AND TRIMMING	07/03/2025	2,550.00
PROGREEN SERVICES	658607			LAWN MOWING AND TRIMMING	07/03/2025	1,090.00
ROCKY MOUNTAIN POWER	60506846-001 9/			21N1760W	07/09/2025	11.97
						\$3,651.97
10.441-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	237.20
10.441-3110 - LAND FILL FEES						
UINTAH COUNTY AUDITOR	1450			Dump Tickets	07/08/2025	2,000.00
10.441-4521 - UNIFORMS						
AMAZON CAPITAL SERVICES	113-3085745-165			Work Boots	07/03/2025	152.95
AMAZON CAPITAL SERVICES	113-3085745-165			Steel Toe Shoes	07/03/2025	44.90
AMAZON CAPITAL SERVICES	113-6081688-903			Uniform Shirts	07/04/2025	71.97
BASIN SPORTS	1063267			Uniform Pants	07/18/2025	59.99
BASIN SPORTS ENTERPRISE	1063267			Uniform	07/18/2025	59.99
C-A-L RANCH STORES	11117/14			Uniform	07/03/2025	39.99
C-A-L RANCH STORES	11173/14			Uniform Hi Vis Shirts	07/23/2025	69.98
DEbroidery	105			City Logo Embroidery	07/15/2025	30.00
INTERMOUNTAIN FARMERS A	1022923338			Uniform	07/03/2025	348.64
INTERMOUNTAIN FARMERS A	1022944852			Work Boots	07/08/2025	118.96
WAL-MART CAPITAL ONE	668805255			UNIFORM	07/07/2025	103.90
						\$1,101.27
10.441-4530 - SPECIAL HIGHWAY SUPPLIES						
BASIN RENTAL, INC.	182607			Concrete Mixer Rental	07/10/2025	15.00
C-A-L RANCH STORES	11195/14			Scrench Tool	07/30/2025	4.99
C-A-L RANCH STORES	11195/14			Chain Loop	07/30/2025	33.99
INTERMOUNTAIN FARMERS A	1022942064			Work Gloves for crew	07/08/2025	235.35
INTERMOUNTAIN FARMERS A	1022956751			Wasp Spray	07/10/2025	14.97
INTERMOUNTAIN FARMERS A	1023039583			Fabric Anchors	07/28/2025	14.99
LOWE'S	982302666			BSH SDS	07/15/2025	10.91
LOWE'S	982302666			RH WDG 50 Count	07/15/2025	28.48
LOWE'S	564087414			Screws and supplies	07/25/2025	31.63
MILT'S ACE HARDWARE	187090			Fasteners	07/03/2025	20.93
MILT'S ACE HARDWARE	187151			MOUSE TRAPS	07/08/2025	3.99

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MILT'S ACE HARDWARE	187151			Pliers	07/08/2025	42.04
MILT'S ACE HARDWARE	187746			Plumb Bobs	07/08/2025	19.87
MILT'S ACE HARDWARE	187288			Shoe Goo	07/15/2025	5.19
MILT'S ACE HARDWARE	187288			Gorilla Glue	07/15/2025	11.78
MILT'S ACE HARDWARE	187453			Pruners	07/23/2025	19.99
MILT'S ACE HARDWARE	187453			Tru-Fuel Mix	07/23/2025	20.99
MILT'S ACE HARDWARE	187519			Thread Rod	07/28/2025	16.87
MILT'S ACE HARDWARE	187519			Fasteners	07/28/2025	17.26
MILT'S ACE HARDWARE	187569			BUCKET	07/31/2025	15.56
SWAIN'S, INC.	33371109			Cam Lock	07/01/2025	11.00
TURNER LUMBER, INC.	52956			Chain	07/15/2025	23.92
ULINE - ACCTS RECEIVABLE	194806670			Hydration Supplies	07/01/2025	400.97
ULINE - ACCTS RECEIVABLE	195063907			Zip Ties	07/08/2025	205.00
ULINE - ACCTS RECEIVABLE	195063907			Wrench Sets	07/08/2025	170.00
ULINE - ACCTS RECEIVABLE	195063907			Shipping and Handling	07/08/2025	35.52
VERNAL WINNELSON	550147-01			Sprinkler Heads	07/28/2025	74.93
WAL-MART CAPITAL ONE	668719549			BREAK ROOM SUPPLIES	07/04/2025	190.56
						\$1,696.68
10.441-4532 - ROAD PAINT STRIPING						
STRAIGHT STRIPE PAINTING	26236			Mobilization	07/01/2025	1,500.00
STRAIGHT STRIPE PAINTING	26236			Yellow Marking Paint with Glass Beads	07/01/2025	34,093.80
STRAIGHT STRIPE PAINTING	26236			White Marking Paint with Glass Beads	07/01/2025	19,204.20
THE SHERWIN WILLIAMS CO.	6411-5			PAINT SUPPLIES	07/01/2025	43.37
THE SHERWIN WILLIAMS CO.	6921-3			XYLENE	07/22/2025	530.23
VERNAL WINNELSON	555086-01			Flood light	07/17/2025	129.00
VERNAL WINNELSON	555086-01			Battery	07/17/2025	199.00
						\$55,699.60
10.441-4640 - STREET LIGHTING						
ROCKY MOUNTAIN POWER	61147136-003 6/			T-REX LIGHTS	07/15/2025	8.62
ROCKY MOUNTAIN POWER	61191936-001 0/			730W1S	07/15/2025	6.12
ROCKY MOUNTAIN POWER	61191796-001 9/			660W1S	07/16/2025	6.12
ROCKY MOUNTAIN POWER	61204886-008 6/			2760WHWY40	07/17/2025	10.89
ROCKY MOUNTAIN POWER	60506846-008 4/			1250W775S	07/22/2025	11.04
ROCKY MOUNTAIN POWER	61204886-002 9/			2760WHWY40	07/23/2025	30.41
ROCKY MOUNTAIN POWER	60506846-004 3/			LIGHTS	07/25/2025	6,876.13
ROCKY MOUNTAIN POWER	61192006-001 3/			1000W1N	07/28/2025	6.12
						\$6,955.45
10.441-5024 - Zero-Scape						
ALLRED'S YARD & GARDEN, L	12169			Dinah project	07/09/2025	397.99
ALLRED'S YARD & GARDEN, L	12178			Dinah project	07/29/2025	406.97
BASIN NURSERY & GARDEN	4357895600			Dinah project xeriscape	07/08/2025	155.94
BASIN RENTAL, INC.	182445			Dinah Project	07/02/2025	178.75
BASIN RENTAL, INC.	182926			Dinah Project	07/31/2025	169.00
CODALE ELECTRIC SUPPLY, I	9305911			Dinah project	07/01/2025	44.45
INTERMOUNTAIN FARMERS A	41023613			Dinah project	07/23/2025	56.52
KW CRUSHING INC	39286			Dinah xeriscape	07/08/2025	850.00
KW CRUSHING INC	38693			Dinah xeriscape	07/31/2025	2,125.00
MILT'S ACE HARDWARE	187145			Dinah project	07/07/2025	13.15
VERNAL WINNELSON	554337			Dinah project	07/02/2025	219.14
						\$4,616.91
10.444-2500 - EQPMT: SUPPLIES & MAINTENANCE						
CRUS OIL INC	0201566			Oil and Anitfreeze	07/10/2025	504.99
IBS INCORPORATED	880549-1			SHOP SUPPLIES	07/10/2025	1,356.64
MOUNT OLYMPUS WATERS I	22531875 07112			DRINKING WATER	07/11/2025	48.57
						\$1,910.20
10.444-2800 - TELEPHONE						
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	47.44
10.480-7337 - CONTRIB TO COUNTY: CEMETERY						
UINTAH COUNTY	CA1547			Q2 2025 VERNAL CEMETARY SHARE	07/15/2025	9,902.58
10.480-7359 - LEASE PAYMENTS A - MBA						
MUNICIPAL BUILDING AUTHO	M1017 2009 A			2009 A M1017 Debt Service PMT to MB	07/28/2025	107,000.00
10.480-7360 - LEASE PAYMENTS B - MBA						
MUNICIPAL BUILDING AUTHO	2009 B			2009B B1012 Debt Service Interest To M	07/28/2025	119,875.00
21.400-2300 - TRAVEL						
	ST GEORGE 08/			MEALS UNOA CONFERENCE	07/22/2025	272.00
21.400-4100 - INSURANCE PREMIUMS						
UTAH LOCAL GOVERNMENT	1620724			AUTOMOBILE LIABILITY ENDORSEME	07/03/2025	4.83
UTAH LOCAL GOVERNMENT	1620724			AUTO PHYSICAL DAMAGE ENDORSE	07/03/2025	10.46
						\$15.29
23.400-4008 - COBBLEROCK - WALK & PARKING						
CONSOLIDATED ELECTRICAL	4205-1080125			Cobble Rock Light Fixture for Alley way	07/23/2025	3,455.99
23.400-7500 - CAPITAL OUTLAY						
B.H. INC	204708			Cobble Rock Phase 2 Pay App 7	07/14/2025	-75,936.36
B.H. INC	204710			Cobble Rock Phase 2 Pay App 7	07/15/2025	83,769.99

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B.H. INC	204712			Cobble Rock Phase 3 Pay App 6	07/15/2025	146,853.70
HORROCKS LLC	96103			Sage block 30% design	07/07/2025	6,188.00
ISCO INDUSTRIES, INC.	17084997			HDPE Pipe for 3500 West Project	07/30/2025	33,285.00
ISCO INDUSTRIES, INC.	17085015			HDPE Pipe for 3500 West Project	07/31/2025	56,109.00
JACK KLUN TRUCKING, INC.	1556			Tubing end cap cutting	07/14/2025	575.10
JACK KLUN TRUCKING, INC.	1557			T-Mobile grant dino shade structure meta	07/18/2025	320.00
S & S WELDING & WATERJET	11843			Base plates for Dino Structure -T-Mobile	07/15/2025	750.00
SILVER SPUR CONSTRUCTIO	2403-026			Pay App 4	07/10/2025	354,634.83
STREBEL'S CONTRACTING L	80			Sealcoat Asphalt	07/09/2025	1,800.00
						\$608,349.26
34.400-2800 - TELEPHONE						
STRATA NETWORKS	006111919			LANDLINE	07/31/2025	126.01
34.400-2900 - UTILITIES						
ASHLEY VALLEY WATER & SE	818601/0725			MONTHLY WATER SERVICE	07/21/2025	129.00
ASHLEY VALLEY WATER & SE	818611/0725			MONTHLY WATER SERVICE	07/21/2025	67.34
ENBRIDGE GAS UT WY ID	3934860000/072			AIRPORT	07/23/2025	31.75
ROCKY MOUNTAIN POWER	60506846-024 1/			AIRPORT	07/21/2025	1,701.42
ROCKY MOUNTAIN POWER	60506846-029 0/			AIRPORT3	07/21/2025	9.21
						\$1,938.72
34.400-3100 - PROFESSIONAL & TECH SERVICES						
STRATA NETWORKS	006111919			LANDLINE	07/31/2025	64.98
T-MOBILE USA INC	99480664120250	20250701824		Monthly Service for IPads	07/01/2025	93.20
T-MOBILE USA INC	99480664120250	202507281052		Monthly Service for IPads	07/28/2025	92.40
UINTAH FIRE SUPPRESSION	July108			AIRPORT STAND BY	07/03/2025	675.00
UINTAH FIRE SUPPRESSION	July109				07/03/2025	1,650.00
						\$2,575.58
34.400-4100 - INSURANCE PREMIUMS						
UTAH LOCAL GOVERNMENT	1620722			AIRPORT	07/03/2025	9,694.00
34.400-4300 - BUILDINGS & GROUNDS						
Limpio Max cleaning service	INV-0119			Terminal Cleaning	07/04/2025	80.00
49.400-5525 - FACADE GRANT						
	APPLICATION 2			FACADE GRANT	07/18/2025	19,388.31
	APPLICATION 2			FACADE GRANT	07/15/2025	1,678.40
MUNFORD LLC	APPLICATION 2			FACADE GRANT	07/18/2025	14,000.00
THOMSON-BLACKBURN VER	APPLICATION 2			FACADE GRANT	07/07/2025	56,009.20
THOMSON-BLACKBURN VER	APPLICATION 2			FACADE GRANT	07/07/2025	6,574.00
						\$97,649.91
50.1311000 - WATER ACCOUNTS RECEIVABLE						
	Refund: 2914760			Refund: 29147602	07/16/2025	234.63
	Refund: 2311000			Refund: 23110003	07/31/2025	6.99
	Refund: 1213501			Refund: 12135017	07/31/2025	8,657.55
	Refund: 2612700			Refund: 26127001	07/31/2025	79.24
	Refund: 2806011			Refund: 28060115	07/30/2025	87.45
	Refund: 2914521			Refund: 29145213	07/31/2025	59.72
						\$9,125.58
50.2132000 - UTILITY DEPOSITS						
	RFD 29249009.0			Deposit Refund: 29249009 -	07/01/2025	56.90
50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50890			UTILITY POSTCARD PROCESSING	07/16/2025	439.08
50.510-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	111-5511739-124			Backhoe stabilizer pads	07/15/2025	133.18
FLEETPRIDE	127365175			Vermeer Jack	07/21/2025	156.98
MORCON SPECIALTY INC	V205849			Hose for Vactor	07/16/2025	30.72
MOUNT OLYMPUS WATERS I	22531875 07112			DRINKING WATER	07/11/2025	48.57
O'REILLY AUTOMOTIVE STOR	2974-195013			Ashpalt saw battery	07/21/2025	158.16
						\$527.61
50.510-2700 - UTILITIES						
ROCKY MOUNTAIN POWER	61557706-001 9/			1495W500S	07/08/2025	47.54
ROCKY MOUNTAIN POWER	60506846-001 9/			39NVERN	07/09/2025	15.28
ROCKY MOUNTAIN POWER	60506846-001 9/			3047N2500W	07/09/2025	41.37
ROCKY MOUNTAIN POWER	61221406-001 6/			4876NMERK	07/10/2025	29.94
ROCKY MOUNTAIN POWER	61157566-001 8/			1490W5N	07/15/2025	11.55
ROCKY MOUNTAIN POWER	61157636-001 4/			PRESSURE RELIEF VALVE	07/15/2025	50.01
ROCKY MOUNTAIN POWER	60506846-006 8/			440S335W	07/23/2025	17.71
						\$213.40
50.510-2800 - TELEPHONE						
A T & T MOBILITY	287260033871X			WATER-0725	07/22/2025	68.06
STRATA NETWORKS	006108594			CELL PHONE	07/31/2025	525.65
						\$593.71
50.510-3000 - TREATED WATER COST						
UINTAH WATER CONSERVAN	WT2025-15			CUWCD WATER TREATMENT	07/09/2025	113,859.90
UINTAH WATER CONSERVAN	WT2025-15			CUWCD FACILITY RESERVE	07/09/2025	12,889.80
						\$126,749.70

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.510-4504 - SPECIAL WATER SUPPLIES						
AMAZON CAPITAL SERVICES	116-4537481-108			3500 W Mule tape	07/14/2025	452.97
AMAZON CAPITAL SERVICES	113-3231505-564			SCADA repeater timer	07/28/2025	19.99
ASHLEY VALLEY WATER & SE	2102001/0725			MONTHLY WATER SERVICE	07/31/2025	30.50
BASIN CLEANING SYSTEMS	101584			Hand towels	07/08/2025	105.23
BASIN RENTAL, INC.	182384			Forklift rental-3500 project	07/02/2025	720.00
C-A-L RANCH STORES	11130/14			Council springs lunch	07/08/2025	6.99
CODALE ELECTRIC SUPPLY, I	S00936124			1/2 " conduit	07/01/2025	10.50
DAVIS FOOD AND DRUG	267719			Council Springs Lunch	07/03/2025	43.89
DAVIS FOOD AND DRUG	267908			Council Springs Lunch	07/08/2025	128.34
DAVIS FOOD AND DRUG	267928			Council Springs Lunch	07/10/2025	23.76
INTERMOUNTAIN CONCRETE	161121			78 W Main flowfill	07/10/2025	1,020.60
MAIN STREET AUTO PARTS	298811			Asphalt saw belts	07/16/2025	110.80
MIDWEST HOSE & SPECIALT	02508562			HYDROVAC QUICK CONNECT FITTING	07/11/2025	207.99
MILT'S ACE HARDWARE	187196			Rakes	07/09/2025	26.98
MILT'S ACE HARDWARE	187309			PVC PARTS	07/09/2025	32.26
MILT'S ACE HARDWARE	187281			Misc pvc fittings	07/15/2025	3.18
MILT'S ACE HARDWARE	187295			PVC PARTS	07/15/2025	12.67
MILT'S ACE HARDWARE	187319			Misc hardware	07/16/2025	39.41
MILT'S ACE HARDWARE	187400			Asphalt saw parts	07/21/2025	10.73
MILT'S ACE HARDWARE	187581			3500 W chute weight	07/31/2025	4.48
MOUNTAINLAND SUPPLY CO	S107027489.001			CURB STOP	07/03/2025	2,408.20
MOUNTAINLAND SUPPLY CO	S107195549.001			Haven estates leak parts	07/30/2025	1,672.27
OUTBACK RENTALS & LANDS	SO-003970			Nozzle repair kit	07/08/2025	55.23
SIMPER SUPPLY COMPANY	12777			Metal for meter mounts	07/01/2025	5.60
STANDARD PLUMBING SUPP	YXF683			Meter mount steel	07/07/2025	23.98
STANDARD PLUMBING SUPP	YXZ463			PVC PARTS	07/14/2025	53.10
TURNER LUMBER, INC.	53003			Haven Estates shoring	07/30/2025	46.08
VERNAL WINNELSON	554341-01			100 E 50 S line cap	07/02/2025	298.66
VERNAL WINNELSON	554955-01			PVC PARTS	07/15/2025	14.67
WAL-MART CAPITAL ONE	46519110831719			Council springs lunch	07/09/2025	61.53
						\$7,650.59
50.510-4521 - UNIFORMS						
BOOT BARN, INC.	INV00500291			Clothing allowance	07/09/2025	170.95
50.510-4580 - WEB SITE						
CIVICPLUS	338037			COMMUNICATION PLATFORM ANNUAL	07/07/2025	2,000.00
50.510-5509 - WATER-FILL STATION						
MOUNTAINLAND SUPPLY CO	S107099031.001			Backflow parts	07/03/2025	195.89
50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50890			UTILITY POSTCARD PROCESSING	07/16/2025	439.08
50.520-4517 - SEWER MANAGEMENT BOARD M & O						
ASHLEY VALLEY SEWER MAN	JUNE 2025			MAINTENCE AND OPERATIONS	07/17/2025	96,295.76
50.520-5002 - SEWER MAIN LINE CAMERA						
TEN POINT SALES & MARKET	33024			CAMERA SYSTEM	07/22/2025	24,585.00
50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	50890			UTILITY POSTCARD PROCESSING	07/16/2025	439.07
50.570-3100 - PROFESSIONAL SERVICES						
G & H GARBAGE SERVICE	JUNE 2025			RESIDENTIAL GARBAGE	07/17/2025	33,489.34
G & H GARBAGE SERVICE	JUNE 2025			RESIDENTIAL CANS	07/17/2025	4,845.15
						\$38,334.49
50.570-4535 - RECYCLOPS EXPENSE						
RECYCLOPS	JUNE 2025			RESIDENTIAL RECYCLING	07/17/2025	105.00
64.2221000 - FEDERAL WITHHOLDING PAYABLE						
INTERNAL REVENUE SERVIC	PR062925-11206			Federal Income Tax	07/03/2025	15,972.84
INTERNAL REVENUE SERVIC	PR071325-11206			Federal Income Tax	07/18/2025	16,439.93
						\$32,412.77
64.2222000 - STATE WITHHOLDING PAYABLE						
UTAH STATE TAX COMMISSIO	PR062925-557			State Income Tax	07/03/2025	8,849.69
UTAH STATE TAX COMMISSIO	PR071325-557			State Income Tax	07/18/2025	8,998.10
						\$17,847.79
64.2223000 - FICA PAYABLE						
INTERNAL REVENUE SERVIC	PR062925-11206			Social Security Tax	07/03/2025	27,240.06
INTERNAL REVENUE SERVIC	PR062925-11206			Medicare Tax	07/03/2025	6,370.66
INTERNAL REVENUE SERVIC	PR071325-11206			Social Security Tax	07/18/2025	28,416.92
INTERNAL REVENUE SERVIC	PR071325-11206			Medicare Tax	07/18/2025	6,645.94
						\$68,673.58
64.2224000 - HEALTH INSURANCE PAYABLE						
PUBLIC EMPLOYEE HEALTH	917-0725			EMPLOYEE LIFE INS	07/20/2025	1,935.22
Renaissance Life & Health Insur	238241			DENTAL INSURANCE	06/20/2025	7,930.68
						\$9,865.90
64.2225000 - COLONIAL INSURANCE PAYABLE						
COLONIAL SUPPLEMENTAL I	PPE 7/13/25			BCN E9846924 EMPLOYEE INS W/H	07/13/2025	33.66
COLONIAL SUPPLEMENTAL I	PPE 7/27/25			BCN E9846924 EMPLOYEE INS W/H	07/27/2025	33.66
						\$67.32

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
64.2226000 - PREPAID LEGAL SERVICES PAYABLE						
LEGAL SHIELD	JULY 2025			MONTHLY PREPAID LEGAL W/H	07/01/2025	115.70
64.2228000 - RETIREMENT PAYABLE:STATE OF UT						
UTAH RETIREMENT SYSTEM	PR062925-11207			URS Retirement - Post Retired	07/03/2025	1,342.27
UTAH RETIREMENT SYSTEM	PR062925-11207			URS Retirement	07/03/2025	35,990.88
UTAH RETIREMENT SYSTEM	PR062925-11207			URS 401K	07/03/2025	4,753.83
UTAH RETIREMENT SYSTEM	PR062925-11207			URS 401K Loan	07/03/2025	595.21
UTAH RETIREMENT SYSTEM	PR062925-11207			URS Roth IRA	07/03/2025	976.92
UTAH RETIREMENT SYSTEM	PR062925-11207			URS 457B	07/03/2025	1,795.73
UTAH RETIREMENT SYSTEM	PR062925-11207			URS 457B Loan	07/03/2025	405.13
UTAH RETIREMENT SYSTEM	PR071325-11207			URS Retirement - Post Retired	07/18/2025	1,582.75
UTAH RETIREMENT SYSTEM	PR071325-11207			URS Retirement	07/18/2025	35,362.20
UTAH RETIREMENT SYSTEM	PR071325-11207			URS 401K	07/18/2025	4,655.46
UTAH RETIREMENT SYSTEM	PR071325-11207			URS 401K Loan	07/18/2025	595.21
UTAH RETIREMENT SYSTEM	PR071325-11207			URS Roth IRA	07/18/2025	976.92
UTAH RETIREMENT SYSTEM	PR071325-11207			URS 457B	07/18/2025	1,814.70
UTAH RETIREMENT SYSTEM	PR071325-11207			URS 457B Loan	07/18/2025	405.13
UTAH RETIREMENT SYSTEM	CREDIT			CREDIT	07/27/2025	-1.95
						\$91,250.39
64.2229000 - STATE INSURANCE FUND PAYABLE						
UTAH LOCAL GOVERNMENT	1620728			WORKERS COMP	07/03/2025	6,246.27
64.2230000 - HEALTH INSURANCE PAYABLE VRI						
CURALINC, LLC	61563			EAP A/c 01427	06/01/2025	429.60
64.2231000 - ANYTIME FITNESS DEDUCTION						
ANYTIME FITNESS VERNAL	JULY 2025			ANYTIME FITNESS W/	07/01/2025	213.78
64.2233000 - LONG TERM DISABILITY PAYABLE						
THE LINCOLN NATIONAL LIFE	1794621-0725			LONG TERM DISABILITY	07/01/2025	2,032.00
64.2235000 - GARNISHEE PAYABLE						
JENSEN & SULLIVAN LLC,	PPE 7/13/25			GARNISHMENT	07/13/2025	392.60
JENSEN & SULLIVAN LLC,	PPE 7/27/25			GARNISHMENT	07/27/2025	392.61
						\$785.21
64.2236000 - TRANS AMERICA						
MUTUAL OF OMAHA	JULY 2025			ACCIDENT INSURANCE	07/01/2025	2,964.00
64.2238000 - RETIREMENT PAYABLE ICMA 401						
VOYA 401A	PR062925-13000			VOYA Retirement Exempt	07/03/2025	2,072.41
VOYA 401A	PR062925-13000			VOYA 401A Loan	07/03/2025	356.90
VOYA 401A	PR071325-13000			VOYA Retirement Exempt	07/18/2025	2,086.26
VOYA 401A	PR071325-13000			VOYA 401A Loan	07/18/2025	356.90
						\$4,872.47
64.2239000 - RETIREMENT PAYABLE ICMA 457						
VOYA 457	PR062925-12999			VOYA 457B	07/03/2025	418.22
VOYA 457	PR062925-12999			VOYA 457B Loan	07/03/2025	389.02
VOYA 457	PR071325-12999			VOYA 457B	07/18/2025	420.19
VOYA 457	PR071325-12999			VOYA 457B Loan	07/18/2025	389.02
						\$1,616.45
64.2240000 - FITNESS 219 PAYABLE						
FITNESS 219	JULY 2025			FITNESS 219 EMPLOYEE W/H	07/01/2025	323.76
64.2242000 - CHILD SUPPORT PAYABLE						
CHILD SUPPORT SERVICES	PPE 7/13/25			CHILD SUPPORT	07/13/2025	212.31
CHILD SUPPORT SERVICES	PPE 7/13/25			CHILD SUPPORT	07/13/2025	1,433.54
CHILD SUPPORT SERVICES	PPE 7/27/25			CHILD SUPPORT	07/27/2025	212.31
CHILD SUPPORT SERVICES	PPE 7/27/25			CHILD SUPPORT	07/27/2025	1,433.54
FLORIDA STATE DISBURSEM	PPE 7/13/25			CHILD SUPPORT	07/13/2025	175.23
FLORIDA STATE DISBURSEM	PPE 7/27/25			CHILD SUPPORT	07/27/2025	175.23
OCSE CLEARINGHOUSE SDI	PPE 7/13/25			CHILD SUPPORT	07/13/2025	131.54
OCSE CLEARINGHOUSE SDI	PPE 7/27/25			CHILD SUPPORT	07/27/2025	131.54
						\$3,905.24
64.2244000 - UTILITY BILL P/R DED PAYABLE						
VERNAL CITY UTILITIES	PPE 7/13/25			EMPLOYEE UTILITIES W/H	07/13/2025	274.35
VERNAL CITY UTILITIES	PPE 7/27/25			EMPLOYEE UTILITIES W/H	07/27/2025	274.35
						\$548.70
64.2248000 - CITY HSA CONTRIBUTION						
HEALTHQUITY	2025 3RD QTR			HSA CITY CONTRIBUTION	07/01/2025	54,862.50
HEALTHQUITY	PPE 7/13/25			HSA CITY CONTRIBUTION	07/13/2025	412.50
HEALTHQUITY	PPE 7/13/25			HSA EMPLOYEE CONTRIBUTIONS	07/13/2025	2,604.36
HEALTHQUITY	PPE 7/27/25			HSA CITY CONTRIBUTION	07/27/2025	825.00
HEALTHQUITY	PPE 7/27/25			HSA EMPLOYEE CONTRIBUTIONS	07/27/2025	2,512.08
						\$61,216.44
64.2260000 - OTHER PAYROLL LIABILITIES						
VERNAL POLICE OFFICERS A	PPE 7/13/25			VPOA MEMBERSHIP DUES	07/13/2025	300.00
VERNAL POLICE OFFICERS A	PPE 7/27/25			VPOA MEMBERSHIP DUES	07/27/2025	300.00
						\$600.00

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
71.2971000 - RESERVED COURT TRUST - VERNAL						
BASIN CLEANING SYSTEMS	221000449 07/15			RESTITUTION	07/15/2025	6.30
BASIN SPORTS	241000267 07/08			RESTITUTION	07/08/2025	21.25
	245000183 07/01			RESTITUTION	07/01/2025	25.00
BOOT BARN	251000132 07/15			RESTITUTION	07/15/2025	160.03
DELSCO	215000134 07/15			RESTITUTION	07/15/2025	10.00
	24500386 07/22/			RESTITUTION	07/22/2025	50.00
HORIZON HOTEL	235000935 07/08			RESTITUTION	07/08/2025	200.00
JIFFY ENTERPRISES, INC.	251000023 07/15			RESTITUTION	07/15/2025	100.00
	235000803 07/08			RESTITUTION	07/08/2025	25.00
MR S CLOTHING CO.	241000430 07/08			RESTITUTION	07/08/2025	50.00
	255000172 07/29			RESTITUTION	07/29/2025	300.00
	251000106 07/22			CASH BAIL TO BE REFUNDED OR RET	07/22/2025	160.00
QUALITY INN	241000147 07/22			RESTITUTION	07/22/2025	20.00
ROCKY MOUNTAIN POWER	205000340 07/15			RESTITUTION	07/15/2025	25.00
	215000943 07/01			RESTITUTION	07/01/2025	200.00
UINTAH COUNTY ANIMAL SHE	181000296 07/08			RESTITUTION	07/08/2025	200.00
UTAH OFFICE FOR VICTIMS O	231000396 07/22			RESTITUTION	07/22/2025	40.00
VERNAL CITY CORPORATION	245001129 07/08			RESTITUTION	07/08/2025	50.00
VERNAL CITY CORPORATION	221000449 07/15			RESTITUTION	07/15/2025	43.70
VERNAL CITY CORPORATION	VERNAL 07/15/2			BAIL FORFEITED FROM TRUST TO FI	07/15/2025	690.00
VERNAL CITY CORPORATION	VERNAL 07/22/2			BAIL FORFEITED FROM TRUST TO FI	07/22/2025	1,758.00
VERNAL CITY CORPORATION	VERNAL 07/29/2			BAIL FORFEITED FROM TRUST TO FI	07/29/2025	833.76
WAL-MART	241000020 06/24			RESTITUTION	07/01/2025	12.98
WAL-MART	241000365 07/01			RESTITUTION	07/01/2025	26.06
WAL-MART	241000161 07/08			RESTITUTION	07/08/2025	25.00
WAL-MART	231000571 07/15			RESTITUTION	07/15/2025	25.00
WAL-MART	241000351 07/15			RESTITUTION	07/15/2025	50.00
WAL-MART	241000371 07/15			RESTITUTION	07/15/2025	25.00
WAL-MART	251000057 07/15			RESTITUTION	07/15/2025	25.00
WAL-MART	251000144 07/15			RESTITUTION	07/15/2025	27.67
WAL-MART	231000550 07/22			RESTITUTION	07/22/2025	25.00
WAL-MART	241000111 07/29			RESTITUTION	07/29/2025	241.63
						\$5,451.38
71.2971200 - RESERVED COURT TRUST - UINTAH						
B&K TOOL	225901567 07/15			RESTITUTION	07/15/2025	24.44
	255900179 07/08			RESTITUTION	07/08/2025	500.00
	245902003 07/29			RESTITUTION	07/29/2025	100.00
	241900308 07/08			RESTITUTION	07/08/2025	8.57
	225901567 07/15			RESTITUTION	07/15/2025	0.56
	251900075 07/01			CASH BAIL TO BE REFUNDED OR RET	07/01/2025	880.00
	245902350 07/29			RESTITUTION	07/29/2025	0.23
	251900112 07/01			RESTITUTION	07/01/2025	1,618.72
UINTAH COUNTY ANIMAL SHE	241900036 07/29			RESTITUTION	07/29/2025	100.00
VERNAL CITY CORPORATION	UINTAH 07/01/25			BAIL FORFEITED FROM TRUST TO FI	07/01/2025	160.00
VERNAL CITY CORPORATION	UINTAH 07/08/25			BAIL FORFEITED FROM TRUST TO FI	07/08/2025	845.69
VERNAL CITY CORPORATION	UINTAH 07/15/25			BAIL FORFEITED FROM TRUST TO FI	07/15/2025	1,115.00
VERNAL CITY CORPORATION	UINTAH 07/22/25			BAIL FORFEITED FROM TRUST TO FI	07/22/2025	2,175.00
VERNAL CITY CORPORATION	UINTAH 07/29/25			BAIL FORFEITED FROM TRUST TO FI	07/29/2025	465.07
VERNAL CITY JUSTICE COUR	245901797 07/29			CASE 245001238	07/29/2025	339.93
						\$8,333.21
71.2971300 - RESERVED COURT TRUST - NAPLES						
	255700110 07/01			CASH BAIL TO BE REFUNDED OR RET	07/01/2025	40.00
	2557000153 07/1			CASH BAIL TO BE REFUNDED OR RET	07/15/2025	2,060.00
MAIN STREET AUTO PARTS	241700045 07/22			RESTITUTION	07/22/2025	25.00
VERNAL CITY CORPORATION	NAPLES 07/01/2			BAIL FORFEITED FROM TRUST TO FI	07/01/2025	1,482.00
VERNAL CITY CORPORATION	NAPLES 07/08/2			BAIL FORFEITED FROM TRUST TO FI	07/08/2025	674.00
VERNAL CITY CORPORATION	NAPLES 07/15/2			BAIL FORFEITED FROM TRUST TO FI	07/15/2025	1,605.49
						\$5,886.49
						\$1,996,364.11

Authorized By

Date

Authorized By

Date

July 2025 Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Misc.	Fire
2510144	07/01/2025	Bathroom Addition	05 028 0074	252 West 300 South	Ray Labrum	\$490.75	\$0.00	\$245.38	\$4.91	\$741.04	\$0.00	\$0.00	\$0.00	\$741.04	\$40,000.00	\$0.00	\$0.00
2510145	07/01/2025	Roof	05 031 0096	50 East Main	Debra Smith	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$27,294.00	\$0.00	\$0.00
2510109	07/08/2025	Roof (Parrish)	05 024 0073	226 West Main St. Paul's Episcopal Church	Episcopal Church	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$18,000.00	\$0.00	\$0.00
2510125	07/08/2025	Sign	05 045 0025	1202 East 500 South	Mark Francisco	\$320.50	\$0.00	\$160.25	\$3.21	\$483.96	\$0.00	\$0.00	\$0.00	\$483.96	\$20,000.00	\$0.00	\$0.00
2510136	07/08/2025	SFD	05 051 0447	267 East 600 South American Dream Subdivision	UBAOG	\$1,643.00	\$0.00	\$821.50	\$16.43	\$2,480.93	\$375.00	\$1,000.00	\$1,500.00	\$5,420.93	\$236,000.00	\$65.00	\$0.00
2510137	07/08/2025	SFD	05 051 0448	307 East 600 South American Dream Subdivision	UBAOG	\$1,582.50	\$0.00	\$791.25	\$15.83	\$2,389.58	\$375.00	\$1,000.00	\$1,500.00	\$5,379.58	\$225,000.00	\$65.00	\$0.00
2510138	07/08/2025	SFD	05 051 0449	337 East 600 South American Dream Subdivision	UBAOG	\$1,527.50	\$0.00	\$763.75	\$15.28	\$2,306.53	\$375.00	\$1,000.00	\$1,500.00	\$5,246.53	\$215,000.00	\$65.00	\$0.00
2510139	07/08/2025	SFD	05 051 0450	367 East 600 South American Dream Subdivision	UBAOG	\$1,307.50	\$0.00	\$653.75	\$13.08	\$1,974.33	\$375.00	\$1,000.00	\$1,500.00	\$4,914.33	\$175,000.00	\$65.00	\$0.00
2510149	07/09/2025	Roof	05 059 0131	1016 West 650 South	Sammy Nay	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$12,739.75	\$0.00	\$0.00
2510146	07/14/2025	Gazebo with electrical	05 054 0226	786 South 250 West Haven Estates	Kyler Jones	\$142.00	\$0.00	\$71.00	\$1.42	\$214.42	\$0.00	\$0.00	\$0.00	\$214.42	\$6,000.00	\$0.00	\$0.00
2510135	07/16/2025	Sign	05 078 0034	2045 West Highway 40 Big O Tires	2 Feet LLC	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$1,500.00	\$0.00	\$0.00
2510156	07/16/2025	Electrical	05 008 0425	212 North 1250 West	Adam Thompson	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,428.00	\$0.00	\$0.00
2510141	07/17/2025	New Manufactured Home Set Up	05 037 0007	126 North 500 East #85 East Meadows Mobile Home Park	Land Solutions Partners	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$12,000.00	\$0.00	\$0.00
2510159	07/17/2025	Electrical	05 025 0043	170 West 200 South	Fire Mountain Investments	\$93.55	\$0.00	\$0.00	\$0.94	\$94.49	\$0.00	\$0.00	\$0.00	\$94.49	\$2,200.00	\$0.00	\$0.00
2510158	07/18/2025	Electrical	04 076 0026	225 East 500 North Fairview Mobile Home Park	Vacation Rental Properties	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$500.00	\$0.00	\$0.00
2510160	07/23/2025	Manufactured Home Set Up	05 037 0007	126 North 500 East #79 East Meadows Mobile Home Park	Land Solutions Partners	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$12,000.00	\$0.00	\$0.00
2510162	07/23/2025	Roof	05 058 0090	847 West 500 South	Eric Hunting	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$10,000.00	\$0.00	\$0.00
2510150	07/29/2025	Townhome	05 067 0169	1563 West Partridge Dr. Quailrun	Everbuilt	\$1,252.50	\$0.00	\$375.75	\$12.53	\$1,640.78	\$0.00	\$0.00	\$1,500.00	\$3,140.78	\$165,000.00	\$0.00	\$0.00
2510151	07/29/2025	Townhome	05 067 0170	1567 West Partridge Dr. Quailrun	Everbuilt	\$1,252.50	\$0.00	\$375.75	\$12.53	\$1,640.78	\$0.00	\$0.00	\$1,500.00	\$3,140.78	\$165,000.00	\$0.00	\$0.00
2510152	07/29/2025	Townhome	05 067 0171	1579 West Partridge Dr. Quailrun	Everbuilt	\$1,252.50	\$0.00	\$375.75	\$12.53	\$1,640.78	\$0.00	\$0.00	\$1,500.00	\$3,140.78	\$165,000.00	\$0.00	\$0.00
2510153	07/29/2025	Townhome	05 067 0172	1583 West Partridge Dr. Quailrun	Everbuilt	\$1,252.50	\$0.00	\$375.75	\$12.53	\$1,640.78	\$0.00	\$0.00	\$1,500.00	\$3,140.78	\$165,000.00	\$0.00	\$0.00
2510154	07/29/2025	SFD	05 054 0105	412 West 775 South #5 Haven Estates	Building Dynamics	\$2,050.00	\$0.00	\$717.50	\$20.50	\$2,788.00	\$375.00	\$1,000.00	\$1,500.00	\$5,728.00	\$310,000.00	\$65.00	\$0.00
2510163	07/31/2025	Manufactured Home Set Up	05 037 0007	126 North 500 East #81 East Meadows Mobile Home Park	Land Solutions Partners	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$12,000.00	\$0.00	\$0.00
TOTALS						\$15,715.30	\$0.00	\$6,089.88	\$157.22	\$21,962.40	\$1,875.00	\$5,000.00	\$13,500.00	\$42,712.40	\$1,998,661.75	\$325.00	\$0.00

New Business Licenses - July 2025

Entity #	Entity Date	Business Name	Business Address	Business Type	Business Description	Applicant	Applicant Phone number	Business Phone #	Notes
1819	7/2/2025	Fortuna Health & Wellness	983 W Main	General	Medical Clinic	Chelsea Roth	435-200-4300	435-200-4300	
1835	7/22/2025	True Alliance Counseling, LLC	365 W 50 N #21	General	Counseling Services	Kameron Murray	435-828-8417	435-828-3133	
1838	7/24/2025	5K Outfitters	150 S 1400 W	Major Home	Hunting Guide and Outfitter	Kyler Bowden	435-790-4419	435-790-4419	
1834	7/21/2025	Reynolds Sam, PC	23 E Main	General	Law Office	William L Reynolds	435-789-1301	435-789-1301	
1820	7/3/2025	Redden's Heaven	91 N 600 W	General	Short Term Rental	James J Redden	435-823-8300	435-823-8300	
1832	7/21/2025	J P Mortensen	225 E 500 N #B2	Major Home	Handyman	Justin Morensen	435-549-2027	435-549-2027	
1830	7/16/2025	Rise Inc	141 N Vernal Ave	General	Services for People with Disabilities	Tiffany Scott	435-609-9560	435-789-4567	
1798	6/5/2025	Beauty Beyond Marks	47 E Main	General	Tattoo	Raegen Christensen	435-219-8280	435-219-8280	
1817	6/30/2025	Stepping Stones UB LLC	377 N Vernal Ave	General	Child Care	Andrew Elder	801-520-0918	801-520-0918	

2025 Special Events

Entity #	Entity Date	Special Event Name	Event Address	Event Start Date	Event End Date	Applicant	Applicant Phone number
1678	12/19/2024	Tournament of Champions	Western Park	1/10/2025	1/10/2025	Gregg Stensgard	435-790-4734
1701	1/15/2025	Touch of Grace Quilting Co Bingo	Uintah Conference Center	1/18/2025	1/18/2025	Shea Hanberg	435-630-4373
1708	1/24/2025	JORDAN WORLD CIRCUS	Western Park	1/28/2025	1/28/2025	Ashley Hanley (Rep. for	702-588-9426
1709	1/27/2025	Women's Day Out	Uintah Conference Center	2/1/2025	2/1/2025	Steve Evans	435-789-0920
1713	1/29/2025	Marvelous Xtreme Bull Madness	Western Park	3/14/2025	3/15/2025	Ben Lofthouse	435-790-2199
1717	2/6/2025	Esquire RV Show and Sale	Western Park	2/20/2025	2/22/2025	Danny Moore	435-789-4859
1725	2/18/2025	Vernal Gun and Knife Show	Uintah Conference Center	3/7/2025	3/8/2025	Steve Labrum	435-789-2511
1742	3/11/2025	Future Outdoors Expo	Western Park	3/28/2025	3/29/2025	Denise Maynard	435-828-3399
1747	3/14/2025	SEW SIMPLY STITCHED QUILTING AND SEWING RETREAT	Uintah Conference Center	3/19/2025	3/22/2025	Amy Mitchell	801-698-8841
1752	3/19/2025	Evan's Family Media - Home and Garden Shoe	Western Park	3/21/2025	3/22/2025	Steve Evans	435-789-0920
1763	4/3/2025	Spring Boutique Extravaganza	Uintah Conference Center	5/31/2025	5/31/2025	Sami Jensen	435-790-2478
1769	4/9/2025	Muledeer Foundation	Uintah Conference Center	4/19/2025	4/19/2025	Toby Gilroy	435-790-7743
1788	5/10/2025	Touch of Grace Quilting Co Bingo	Uintah Conference Center	6/21/2025	6/21/2025	Shea Hanberg	435-630-4373
1749	3/17/2025	Dinosaur Roundup Rodeo	Western Park	6/11/2025	6/14/2025	Amber Loncar	435-621-1959
1802	6/10/2025	Gran Baile	Western Park	7/26/2025	7/26/2025	Enrique Garcia	801-372-6983
1815	6/23/2025	Ashley Valley Farmers Market	Library Lawn	7/1/2025	10/31/2025	Teddy Coen	801-671-8270
1822	7/3/2025	The Citadel Con	Western Park	7/12/2025	7/12/2025	Aaron Jensen	208-401-8592
1829	7/16/2025	Crystal Festival	Uintah Conference Center	8/1/2025	8/3/2025	Adrienne McElwain	801-989-6926

Report of: All Judges

MONTHLY REPORT - JUSTICE COURTS

2025125 - 2025145

Report Period: 07/01/2025 - 07/31/2025

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Location #: 2417

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 149

1b. Total Traffic Cases Disposed: 155

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
10	Driving Under Influence							1		
	Impaired Driving DUI Reduced		1							
37	Drivers License Violations	22	15					6		4
48	Moving Violations	36	17					7		7
103	Non-Moving Violations	24	22					46		9
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 45

2b. Total Misdemeanors/Infractions Disposed: 72

3	Assault		1					1	1	1
7	Theft		7		1			5		2
	Failure To Appear Informations									
	Public Intoxication		1					2		1
	Illegal Sale-Alcohol									
4	1 Other Liquor Violations including Open Container		5					13		1
11	Controlled Substance/Narcotics		6					2		1

Bad Checks

1 Domestic Animal Ordinances

2

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

1

Domestic Violence

1

1

25

1 Other Misdemeanors/Infractions

5

26

15

5

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed: 1

Settled / dismissed: 1

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	18,811.13	8,057.49	3,546.54	7,207.10
1a. Surcharge Collected	8,445.99	7,318.70	1,127.29	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,843.56			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	4,641.11			
6. Total Revenue Collected	34,741.79			

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	8,445.99	7,318.70	1,127.29
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	1,986.41		
County - 62.5%	1,241.51		
Court Security - 25%	496.60		
Technology - 12.5%	248.30		

13b. Court Security Account	2,158.03
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	12,600.43

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	18,801.13
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	2,843.56
22. Security Surcharge (20% of \$32)	496.67
23. Total Revenue Retained	22,141.36

24. Amount Due To Agency

Prosecutor Splits (at 50%)

C24	UINTAH COUNTY	26.96
VER	VERNAL CITY	10,524.81

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	656.79
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = NAPLES POLICE DEPT
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255000822	TC	IN	N10264931	LIMBERTY, JESSICA DOROTHY	07/23/2025			NAPLES POLICE DEPT	VERNAL CITY

There are 1 cases for Prosecutor = VERNAL CITY

There are 1 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UHP - VERNAL
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251000242	IF	IN	C188819460	CHATHAM, LAUREN LILLIAN	07/20/2025	CD		UHP - VERNAL	VERNAL CITY
255000750	TN	IN	C188202469	ROTH, DACEN LEE	07/05/2025			UHP - VERNAL	VERNAL CITY
255000759	TN	IN	C188202501	STINGER, STEVEN ROBERT	07/06/2025	CM	07/31/2025	UHP - VERNAL	VERNAL CITY
255000760	TC	MC	C188202576	GARDINER, JOHN PAUL	07/06/2025			UHP - VERNAL	VERNAL CITY
255000771	TC	MC	C188579775	KELSEY, TERRY ANN	07/08/2025			UHP - VERNAL	VERNAL CITY
255000795	TN	IN	C188819098	TRIPP, KENNETH WAYNE JUNIOR	07/16/2025	CM	07/16/2025	UHP - VERNAL	VERNAL CITY
255000799	TN	MC	C188675466	RICALDE, GUSTAVO DUENEZ	07/17/2025			UHP - VERNAL	VERNAL CITY
255000806	TN	IN	C188675540	HACKING, GRACY ANNMARIE	07/19/2025			UHP - VERNAL	VERNAL CITY
255000827	TN	IN	C188278675	MCALLISTER, JULIA NADEEN	07/24/2025			UHP - VERNAL	VERNAL CITY
255000848	TN	IN	C186954202	CARROLL, KARSTON NATHANIEL	07/27/2025			UHP - VERNAL	VERNAL CITY
255000873	TC	MC	C198608085	FONSECA ESPARZA, JULIO CESAR C	07/30/2025			UHP - VERNAL	VERNAL CITY
255000875	TN	IN	C188675813	YANAO-BREWER, RAMSHARI	07/31/2025			UHP - VERNAL	VERNAL CITY

There are 12 cases for Prosecutor = VERNAL CITY

There are 12 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UINTAH CO SHERIFF
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251000239	MO	MC	U10584788	LABUDA, GARRETT WOLFGANG	07/16/2025			UINTAH CO SHERIFF	VERNAL CITY
255000739	TC	MC	U10689202	HANEY, NICHOLAS ELI	07/04/2025			UINTAH CO SHERIFF	VERNAL CITY
255000740	TN	IN	U10689203	GILROY, WESLEY TYLER	07/04/2025	D	07/21/2025	UINTAH CO SHERIFF	VERNAL CITY
255000761	TC	MC	U10617606	VANDERLINDEN, BROOKLYN ALEXIS	07/07/2025			UINTAH CO SHERIFF	VERNAL CITY
255000832	TC	MC	V10619707	BENEDICTO, JOEL CHRISTOPHER	07/26/2025			UINTAH CO SHERIFF	VERNAL CITY

There are 5 cases for Prosecutor = VERNAL CITY

There are 5 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = VERNAL POLICE DEPT
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251000220	IF	IN	V10619246	LYNES, JOSEPH	07/02/2025			VERNAL POLICE DEPT	VERNAL CITY
251000221	MO	MB	V10617891	JOHNSTON, KOHLTON JACE	07/04/2025			VERNAL POLICE DEPT	VERNAL CITY
251000222	MO	MC	V10617893	REED, BOBBY ILOUEY	07/04/2025			VERNAL POLICE DEPT	VERNAL CITY
251000223	MO	MC	V10612457	NIX, MATTHEW RYAN	07/07/2025			VERNAL POLICE DEPT	VERNAL CITY
251000224	IF	IN	V10601456	LABRUM, TYSON SCOTT	07/07/2025	CM	07/10/2025	VERNAL POLICE DEPT	VERNAL CITY
251000225	MO	MB	V10619256	PILCHER, ALEX MICHAEL	07/07/2025			VERNAL POLICE DEPT	VERNAL CITY
251000226	MO	MB	V10614390	JEAN-BAPTISTE, OLIVIA	07/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000227	MO	MB	V10614391	RAMPAL, MICHAEL	07/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000228	IF	IN	V10617895	SADLER, ORION JOHN	07/09/2025			VERNAL POLICE DEPT	VERNAL CITY
251000229	IF	IN	V10617758	BENTLEY, KELLY DEEN	07/09/2025	CM	07/15/2025	VERNAL POLICE DEPT	VERNAL CITY
251000230	IF	IN	V10617759	BENTLEY, BAILEY DIANA	07/09/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
251000231	IF	IN	U10666798	HARRELL, KATRICIA ANN	07/12/2025			VERNAL POLICE DEPT	VERNAL CITY
251000232	MO	MC	V10618816	HEAD, NATHAN	07/14/2025			VERNAL POLICE DEPT	VERNAL CITY
251000233	MO	MC	U10666799	LUCERO, KENDRA LEE	07/14/2025			VERNAL POLICE DEPT	VERNAL CITY
251000234	MO	MB	V10618038	CRADDOCK, DALTON JAMES	07/14/2025			VERNAL POLICE DEPT	VERNAL CITY
251000235	MO	MB	V10619093	MCDOWELL, TAYLOR WAYNE	07/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000236	MO	MB		WAGNER, TONY	07/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000237	MO	MB		WAGNER, KELLY	07/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000238	MO	MB		WHITING, JACOB	07/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000240	IF	IN	V10617899	NEIGHBORS, JOSEPH ADAM	07/18/2025			VERNAL POLICE DEPT	VERNAL CITY
251000241	MO	MB	V10619702	MORSE, JULIANNA	07/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000243	MO	MB	V10619703	ACOSTA-ORTIZ, JESUS MANUEL	07/21/2025			VERNAL POLICE DEPT	VERNAL CITY
251000244	MO	MB	V10618266	OCONNOR, JACOB LOGAN SCHARLIN	07/21/2025			VERNAL POLICE DEPT	VERNAL CITY
251000245	MO	MB	V10617901	MAYHEW, BAILEY	07/22/2025			VERNAL POLICE DEPT	VERNAL CITY
251000246	IF	IN	V10619704	SCHEAR, COLTON MARTIN	07/23/2025			VERNAL POLICE DEPT	VERNAL CITY
251000247	IF	IN	V10619502	SIMPSON, RYAN ALAN	07/23/2025			VERNAL POLICE DEPT	VERNAL CITY
251000248	MO	MB	U10676512	ANDERSON, CYNTHIA LYNN	07/25/2025			VERNAL POLICE DEPT	VERNAL CITY
251000249	MO	MB	V10617334	DURBIN, CODY CHRISTOPHER	07/25/2025			VERNAL POLICE DEPT	VERNAL CITY
251000250	MO	MB	V10601458	LUNA, ALEXIS DAWN	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
251000251	MO	MB	V10601460	LUNA, ALEXIS DAWN	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
251000252	MO	MB	V10601462	LUNA, ALEXIS DAWN	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
251000253	IF	IN	V10618268	IGNACIO, TIMOTHY	07/26/2025	CM	08/01/2025	VERNAL POLICE DEPT	VERNAL CITY
251000254	MO	MB	V10619706	BODILY, AUSTIN J	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
251000255	IF	IN	V10619098	MILLER, MASON STEPHEN	07/27/2025			VERNAL POLICE DEPT	VERNAL CITY
251000256	MO	MB	V10619102	YAZZIE, LOGAN	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
251000257	MO	MB	V10619103	YAZZIE, DAKSTIN JAYC	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
251000258	MO	MB	V10619104	BURHAM, PAIGE	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
251000259	MO	MB	V10601457	KELLY, KIMBERLEE MARIE	07/29/2025			VERNAL POLICE DEPT	VERNAL CITY

251000260	MO	MB	V10601459	KELLY, KIMBERLEE MARIE	07/29/2025			VERNAL POLICE DEPT	VERNAL CITY
251000261	MO	MB	V10601461	KELLY, KIMBERLEE MARIE	07/29/2025			VERNAL POLICE DEPT	VERNAL CITY
251000262	IF	IN		JOHNSON, DAYLAH	07/30/2025			VERNAL POLICE DEPT	VERNAL CITY
251000263	MO	MB		MASON, KENNETH	07/30/2025			VERNAL POLICE DEPT	VERNAL CITY
251000264	MO	MB	V10617125	ESCALANTE, CAMDEN ISAIAH	07/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255000725	MD	MB	D14765501	MARTINEZ, DION RAY	07/01/2025			VERNAL POLICE DEPT	VERNAL CITY
255000726	TC	MC	V10619088	GARDNER, SKY TAILUNE	07/01/2025			VERNAL POLICE DEPT	VERNAL CITY
255000727	TN	IN	V10617330	HACKING, RYKAN KYLE	07/01/2025	CM	07/11/2025	VERNAL POLICE DEPT	VERNAL CITY
255000728	MD	MB	D14661507	YOUNG, RYAN J	07/01/2025			VERNAL POLICE DEPT	VERNAL CITY
255000729	TN	IN	V10617331	VARGAS, MASON ROBERTO	07/02/2025	D	07/08/2025	VERNAL POLICE DEPT	VERNAL CITY
255000730	MD	MB	D14272003	ESCALANTE, CAMDEN ISAIAH	07/02/2025			VERNAL POLICE DEPT	VERNAL CITY
255000731	TC	IN	V10618257	QUINTANA-MONTES, HERIBERTO MONTES	07/02/2025			VERNAL POLICE DEPT	VERNAL CITY
255000732	TN	IN	V10619247	MCCAULEY, JACELYNN TONI	07/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255000733	TN	IN	V10619248	CHAPOOSE, ROBERT CONNER	07/03/2025	D	07/14/2025	VERNAL POLICE DEPT	VERNAL CITY
255000734	TN	IN	V10619249	HERRERA SANDOVAL, STEPHANIE ANDREA	07/03/2025	CM	07/08/2025	VERNAL POLICE DEPT	VERNAL CITY
255000735	TC	IN	V10619250	ORTEGA BURGOS, MARLIN ADONAY	07/03/2025	CM	07/10/2025	VERNAL POLICE DEPT	VERNAL CITY
255000736	TN	IN	V10619251	BILLINGS, DIANA RAE	07/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255000737	MD	MB	D14661506	ALLEN, WYATT HARKER	07/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255000738	TC	IN	V10619424	DULAY, MARIA CONSUELO F	07/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255000741	TN	IN	V10617121	LITTLEBULL, MINNIE TERRI	07/04/2025	CM	07/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255000742	TC	IN	V10617122	LOPEZ, CARLOS	07/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255000743	TN	IN	V10617892	HACKING, DACE RULON	07/04/2025	D	07/10/2025	VERNAL POLICE DEPT	VERNAL CITY
255000744	TC	IN	V10617894	AQUINO MACHA, CLEY JULINHO	07/04/2025	CM	07/15/2025	VERNAL POLICE DEPT	VERNAL CITY
255000745	TN	IN	V10619425	SMUIN, PEGGY JEAN	07/04/2025	CM	07/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255000746	TN	IN	V10618036	KILLPACK, BREANNA	07/04/2025	D	07/11/2025	VERNAL POLICE DEPT	VERNAL CITY
255000747	TN	IN	V10617757	RUPPE, CODY JUSTIN	07/04/2025	D	07/07/2025	VERNAL POLICE DEPT	VERNAL CITY
255000748	TC	IN	V10619089	THORLAKSEN, STACEY M	07/05/2025			VERNAL POLICE DEPT	VERNAL CITY
255000749	TN	IN	V10617697	BATTY, BRYSON SHANE	07/05/2025	D	07/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255000751	TN	MC	V10616570	HSU, WEI HUNG	07/06/2025	CM	07/08/2025	VERNAL POLICE DEPT	VERNAL CITY
255000752	TC	MC	V10616571	ROPER, MAKAYLEE ANN	07/06/2025	D	07/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255000753	TN	IN	V10619601	SWETT, KYLE JERMY	07/06/2025			VERNAL POLICE DEPT	VERNAL CITY
255000754	TC	IN	V10619602	JENSEN, REYONNA HURELY	07/06/2025	CM	07/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255000755	TC	MC	V10619252	CRANDELL, EDWARD ALLEN	07/06/2025			VERNAL POLICE DEPT	VERNAL CITY
255000756	TN	IN	V10619253	MYKLEBUST, DACEE RAE	07/06/2025	CM	07/14/2025	VERNAL POLICE DEPT	VERNAL CITY
255000757	TN	IN	V10619255	RAINER, MARIAH LAVELLE	07/06/2025			VERNAL POLICE DEPT	VERNAL CITY
255000758	TN	IN	V10617332	TOLBERT, TORI LEE	07/06/2025			VERNAL POLICE DEPT	VERNAL CITY
255000762	TC	IN	V10618258	SAMAYOA, ADOLFO JOAQUIN	07/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255000763	TN	IN	V10618260	SMITH, BETH ANN	07/07/2025	D	07/14/2025	VERNAL POLICE DEPT	VERNAL CITY
255000764	TC	MB	V10618714	MOORE, SHELLY LINETTE	07/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255000765	TN	IN	V10614389	CORDOVA, DALAN JEX	07/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255000766	TN	IN	V10619604	WALKER, JUSTIN ANTHONY	07/08/2025	CM	07/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255000767	TC	MC	V10619257	MOBLEY, TIMOTHY MARK	07/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255000768	TN	IN	V10619258	WILLIAMS, HADLEE BRANDON	07/08/2025	D	07/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255000769	TN	IN	V10619259	MACKENZIE, JULIAN DANIEL	07/08/2025	CM	07/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255000770	TC	IN	V10619426	DEROS, DOMINIC JORDAN	07/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255000772	TN	IN	V10614392	ZASLAW, CHAD DOUGLAS	07/09/2025	CM	07/22/2025	VERNAL POLICE DEPT	VERNAL CITY

255000773	TN	IN	V10619427	GRAMMER, DWAIN CHARLES	07/09/2025	CM	07/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255000774	TN	IN	V10617698	ROMANE, DEVIN CURTIS	07/09/2025	D	07/18/2025	VERNAL POLICE DEPT	VERNAL CITY
255000775	TN	IN	V10617699	GARNER, BRITTANY ELLEN	07/09/2025			VERNAL POLICE DEPT	VERNAL CITY
255000776	TC	IN	V10618715	KOLKMAN, CODY ALAN	07/10/2025			VERNAL POLICE DEPT	VERNAL CITY
255000777	TN	IN	V10619260	BELLOWS, KASSI JO	07/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255000778	TN	IN	V10619261	MENDEZ, MOONSTAR CESSPOOCH	07/11/2025	CM	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000779	TN	IN	V10617333	DUNCAN, EMMETT WESLEY	07/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255000780	TC	MC	V10618262	THOMAS, JADEN ERROL	07/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255000781	TN	IN	V10620209	MASSEY, MATHEW VAN	07/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255000782	TC	IN	V10617896	MOORE, JAMIE SHANTEL	07/12/2025	D	07/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255000783	TN	IN	V10619429	MCMICKELL, SHAUN MICHAEL	07/12/2025			VERNAL POLICE DEPT	VERNAL CITY
255000784	TC	MC	V10619433	ALLEN, SONNY DAVID	07/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255000785	TN	IN	V10618037	ROSS, DARON KENT	07/13/2025	D	07/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255000786	TC	MC	V10619091	COOK, GEORGE HAROLD	07/14/2025	D	07/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255000787	TN	IN	V10619092	MORGAN, MELISSA ELAINE	07/14/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
255000788	TN	IN	V10617897	WILKINS, HAILY RAE	07/14/2025	CM	07/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255000789	TN	IN	V10617898	BRUNSON, CINDY LOYA	07/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255000790	TC	MB	V10620015	GOFF, KRISTIN LYNN	07/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255000791	TN	IN	V10617700	HORROCKS, KRAESIN JIM	07/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255000792	MD	MB	D14272004	RAMIREZ, CHRISTIAN	07/15/2025			VERNAL POLICE DEPT	VERNAL CITY
255000793	TC	MC	V10619262	DEROS, DOMINIC JORDAN	07/16/2025			VERNAL POLICE DEPT	VERNAL CITY
255000794	TN	IN	V10620210	MYKLEBUST, CARSTEN DAVID	07/16/2025	CM	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000796	TN	IN	V10619605	ANDERSON, EMMA ANN	07/17/2025	D	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000797	TN	IN	V10619263	OAKS, LISA ARLENE	07/17/2025	D	07/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255000798	TC	MC	V10618263	MACIAS, JOVANY EDUARDO	07/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255000800	TC	IN	V10619501	KUNKEL, BRAXTON GLEN	07/18/2025	CM	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000801	TC	MB	V10619094	DILLE, CURTIS THARON	07/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255000802	TN	IN	V10619095	SEARCY, CAROLYN L	07/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255000803	TC	IN	V10620016	STONE, GEORGE BLAINE	07/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255000804	TN	IN	V10620017	ESSINGTON, TADD MARTIN	07/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255000805	TN	IN	V10620018	DUDLEY, JENNIFER LAWRENCE	07/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255000807	TN	IN	V10619606	TUCKER, ISAAC TIMOTHY	07/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255000808	TN	IN	V10619608	TUCKER, LONDON SPENCER	07/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255000809	TN	IN	V10619264	NORTH, SHANE LONDON	07/20/2025	D	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000810	TN	IN	V10619265	NELSON, ALICIA FAY	07/20/2025	D	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000811	TN	IN	V10619266	CORNPEACH, PATRICK	07/20/2025	D	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000812	DP	IN	V10619267	REESE, HAIDEN JASE	07/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255000813	TC	MB	V10619701	CORNPEACH, JASON JAMES	07/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255000814	TN	IN	V10619609	BOYLES, JACKSON SHANE	07/21/2025	CM	07/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255000815	TN	IN	V10619610	MCELHANEY, BRECKIN RAY	07/21/2025			VERNAL POLICE DEPT	VERNAL CITY
255000816	TC	MC	V10619611	JAMIESON, BEAU WILLIAM THEODOR	07/21/2025			VERNAL POLICE DEPT	VERNAL CITY
255000817	TC	MC	V10618264	JIMENEZ OSORIO, PEDRO JOAQUIN	07/21/2025			VERNAL POLICE DEPT	VERNAL CITY
255000818	TN	IN	V10619268	FOY, MCKAY DEAN	07/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255000819	TN	IN	V10617900	HUNT, CHASE JUSTIN	07/22/2025	CM	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000820	DP	IN	V10618039	GILLMAN, MELODY	07/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255000821	TN	IN	V10618819	LITTLEGEORGE, WINIFRED RENAE	07/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255000823	TN	IN	V10616572	MCLEAN, KALEY ALYSE	07/24/2025			VERNAL POLICE DEPT	VERNAL CITY

255000824	TC	MB	V10618822	THOMAS, ROBERT ERIC	07/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255000825	TC	MC	V10619434	GRAHAM, ANNETTE JOHNSON	07/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255000826	TC	IN	V10618265	ROSS, TYLER	07/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255000828	TN	IN	V10619269	MORITZKY, MIRANDA GIN	07/25/2025			VERNAL POLICE DEPT	VERNAL CITY
255000829	TC	IN	V10617335	RODRIGUEZ, MICAELA	07/25/2025			VERNAL POLICE DEPT	VERNAL CITY
255000830	TC	IN	V10611907	WATKINS, PIERSON GENE	07/25/2025	D	07/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255000831	TC	MC	V10611908	HORSFALL, ETHAN CHRISTOPHER	07/25/2025			VERNAL POLICE DEPT	VERNAL CITY
255000833	TN	IN	V10619435	CLARK, DYLAN JAMES	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000834	TN	IN	V10619436	MAYFIELD, HEATHER	07/26/2025	D	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000835	TC	MC	V10619438	LUNA, SAID DE LA TURRE	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000836	TN	IN	V10617902	MUNGUIA, LEONOR AYON	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000837	TN	IN	V10617903	AGUILAR PEREZ, GERARDO	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000838	TC	IN	V10618270	NEZ, ALICE JANE	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000839	TC	MC	V10619705	FAAMOANA, JESSIE	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000840	TN	IN	V10619503	ROBINSON, BEN JAMES	07/26/2025	D	07/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255000841	TC	MC	V10619504	JENKINS, LESA ANN	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000842	TC	IN	V10619505	BIRD, JEREMI JACK	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000843	TN	IN	V10619506	HANCOCK, GAVRIEL SCOTT	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000844	TN	IN	V10619507	MEACHAM, TREYSON DON	07/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255000845	TN	IN	V10619097	PETERSON, SCOTT RILEY	07/27/2025			VERNAL POLICE DEPT	VERNAL CITY
255000846	TN	IN	V10619439	BYWATER, MINDY MARIE	07/27/2025			VERNAL POLICE DEPT	VERNAL CITY
255000847	TC	MC	V10617761	SAXTON, ANDRU CARL	07/27/2025			VERNAL POLICE DEPT	VERNAL CITY
255000849	TC	MC	V10614395	MERKLEY, DAVID KEVIN	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000850	TC	MC	V10619099	SEARLE, CURTIS EUGENE	07/28/2025	CM	08/01/2025	VERNAL POLICE DEPT	VERNAL CITY
255000851	TN	IN	V10619101	OAKES, RUSTY RYAN	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000852	MD	MB	D14272007	MARTINEZ-CHEVEZ, CRISTHYAN	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000853	TN	IN	V10619270	BURRASTON, LEO TANNER	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000854	TN	IN	V10619271	WARREN, GREGORY FARRELL	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000855	TN	IN	V10619272	CARTER, ALEK RYLEY	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000856	TN	IN	V10619273	POWELL, LANDEN DAVID	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000857	MD	MB	D14613202	DAVIS, GREGORY M	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000858	TN	IN	V10611909	CHANDLER, KIERA ANNE	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000859	TN	MC	V10611910	BEASLEY, MITCHELL ROY	07/28/2025	CM	07/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255000860	MD	MB	D14661508	SERAWOP, MARIBEL	07/28/2025	CV	08/01/2025	VERNAL POLICE DEPT	VERNAL CITY
255000861	TN	IN	V10617123	HAMELIN, TIFFANY MARIE	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000862	TN	IN	V10617124	MINER, JOSEPH LEE SALAZAR	07/28/2025	CM	08/01/2025	VERNAL POLICE DEPT	VERNAL CITY
255000863	MD	MB	D14272008	HARDMAN, HAYDEN BRUCE	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000864	TC	IN	V10619508	MEYERS, STETSON BLAKE	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000865	TN	IN	V10619509	ANDERSON, DACESON J	07/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255000866	TN	IN	V10619510	MEJIA AMADOR, ISAAC A	07/28/2025	D	07/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255000867	TN	IN	V10619105	SEGURA, CHRISTAPHER PHILLIPS	07/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255000868	TN	IN	V10619106	HUBER, STEVEN REX	07/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255000869	TN	IN	V10615743	REYNOLDS, TAYLOR JORDAN	07/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255000870	TN	IN	V10617336	PADIGIMUS, SYDNEY GRACE	07/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255000871	TN	IN	V10616573	JAMES, QUINTEN SANKETH	07/30/2025	D	07/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255000872	TN	IN	V10619274	CISNEROS, ALBERTO	07/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255000874	TN	IN	V10619440	PARTRIDGE, SHANDI ALLYCE	07/31/2025			VERNAL POLICE DEPT	VERNAL CITY

There are 178 cases for Prosecutor = VERNAL CITY

There are 178 cases in this report.

MONTHLY REPORT - JUSTICE COURTS

2025125 - 2025145

Report Period: 07/01/2025 - 07/31/2025

EIGHTH JUDICIAL DISTRICT - UTAH COUNTY JUSTICE COURT

Location #: 2416

Report of: All Judges

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 247

1b. Total Traffic Cases Disposed: 188

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
6	Driving Under Influence		3					1		1
	Impaired Driving DUI Reduced		2							
26	Drivers License Violations	9	6					12		2
217	Moving Violations	110	14					21		12
59	Non-Moving Violations	14	8					22		5
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 21

2b. Total Misdemeanors/Infractions Disposed: 24

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

Bad Checks

2	Domestic Animal Ordinances	1	1	2	
	Wildlife Resources	1			1
	Parks Recreation				
	Planning/Zoning/Fire or Health		2	2	
	Domestic Violence				
14	Other Misdemeanors/Infractions	3	11	2	3

III. FELONIES

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

IV. SMALL CLAIMS

Cases Filed: 10 Settled / dismissed: 2 Default Judgement: Trials:

V. APPEALS FILE

Small Claims: Criminal: Traffic: 1

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	18,019.69	3,728.35	10,915.48	3,375.86
1a. Surcharge Collected	7,808.87	3,574.63	4,234.24	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	5,027.53			
4. Overweight Court Costs	2.11			
5. Security Surcharge Collected - 100%	10,598.45			
6. Total Revenue Collected	41,456.65			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	196.46		
8. Fine/State for Boating Act	28.49		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	7,808.87	3,574.63	4,234.24
11. Fine/State for Overweight	23.85		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	4,532.93		
County - 62.5%	2,833.08		
Court Security - 25%	1,133.23		
Technology - 12.5%	566.62		

13b. Court Security Account	4,932.30
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	20.00
18. Total Disbursed	17,542.90

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	17,750.89
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	5,029.64
22. Security Surcharge (20% of \$32)	1,133.22
23. Total Revenue Retained	23,913.75
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UINTAH COUNTY	10,940.47

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	379.89
Uncollected Surcharge	17.90

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UHP - VERNAL
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255900954	TC	MC	C186347803	MCCOY, LANE LAMONT EDWARD	07/01/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255900955	TC	MC	C186347811	SERAWOP, HANNAH SHAWNNAE	07/01/2025	D	07/08/2025	UHP - VERNAL	UINTAH COUNTY
255900956	TC	IN	C186347886	MANZANARES, AUBREE KATE	07/01/2025			UHP - VERNAL	UINTAH COUNTY
255900957	TC	IN	C188579502	BRINK, ISAAC KOLE	07/01/2025			UHP - VERNAL	UINTAH COUNTY
255900958	TN	IN	C188579551	NGUYEN, LINDSAY JEANETTE	07/01/2025	CM	07/08/2025	UHP - VERNAL	UINTAH COUNTY
255900959	TN	IN	C188202329	RICHARDSON, MAXSEN MARQUIS	07/02/2025	CM	07/08/2025	UHP - VERNAL	UINTAH COUNTY
255900960	TN	IN	C188202345	MELTON, MARY JENNIFER	07/02/2025			UHP - VERNAL	UINTAH COUNTY
255900961	TN	IN	C188612196	TURON, FRANK D	07/02/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255900962	TN	IN	C188612238	HATKE, JOSHUA SCOTT	07/03/2025			UHP - VERNAL	UINTAH COUNTY
255900963	TN	IN	C188612246	ROSAS, JUAN MANUEL	07/03/2025	CM	07/29/2025	UHP - VERNAL	UINTAH COUNTY
255900964	TN	IN	C188612279	GILBERTSON, CATHLEEN MARIE	07/03/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255900969	TN	IN	C188579585	HAMILTON, ELIZABETH BROOKE	07/04/2025	CM	07/17/2025	UHP - VERNAL	UINTAH COUNTY
255900970	TN	IN	C188579593	JAEGER, HEATHER TIA	07/04/2025			UHP - VERNAL	UINTAH COUNTY
255900971	TN	IN	C188579619	MATHER, BRADLEY JOHN	07/04/2025			UHP - VERNAL	UINTAH COUNTY
255900972	TN	IN	C188579627	PICKUP, JASON DEE	07/04/2025	CM	07/10/2025	UHP - VERNAL	UINTAH COUNTY
255900973	TN	IN	C188579635	HANSEN, KENNEDY CHRISTINE	07/04/2025	CM	07/17/2025	UHP - VERNAL	UINTAH COUNTY
255900974	TN	IN	C188579643	NEZ, TREVEN AARON	07/04/2025	CM	07/28/2025	UHP - VERNAL	UINTAH COUNTY
255900975	TN	IN	C188612261	TUCKER, MATTHEW AARON	07/04/2025	CM	07/10/2025	UHP - VERNAL	UINTAH COUNTY
255900976	TN	IN	C188202378	DUBRAY, TERESA KATHLEEN	07/05/2025	CM	07/08/2025	UHP - VERNAL	UINTAH COUNTY
255900977	TN	IN	C188202386	GEORGE, GIACINTA STAR	07/05/2025			UHP - VERNAL	UINTAH COUNTY
255900978	TN	MC	C188202402	HENRIE, JERYN RURYK	07/05/2025	CM	07/07/2025	UHP - VERNAL	UINTAH COUNTY
255900979	TN	IN	C188202410	CURRY, THREE EAGLE RUSSELL	07/05/2025	CM	07/30/2025	UHP - VERNAL	UINTAH COUNTY
255900980	TN	IN	C188202428	CONDUFF, MARGIE ANN	07/05/2025	CM	07/10/2025	UHP - VERNAL	UINTAH COUNTY
255900981	TN	IN	C188202436	MOJADO, IVY RAE	07/05/2025	CM	07/09/2025	UHP - VERNAL	UINTAH COUNTY
255900982	TN	IN	C188202444	RASMUSSEN, CADEN WYATT	07/05/2025	CM	07/17/2025	UHP - VERNAL	UINTAH COUNTY
255900983	TN	IN	C188579700	ALLRED, ROBBIE KAYE	07/05/2025	CM	07/14/2025	UHP - VERNAL	UINTAH COUNTY
255900984	TN	IN	C188612386	MURRAY, JANECE MICHELLE	07/05/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255900989	TN	IN	C188202485	BROWN, ADAM ROSCOE	07/06/2025	CM	07/10/2025	UHP - VERNAL	UINTAH COUNTY
255900990	TN	IN	C188202493	ROBINSON, NATHANIEL	07/06/2025	CD		UHP - VERNAL	UINTAH COUNTY
255900991	TN	IN	C188202527	ARTS, MICHAEL GIJSBRECHT J	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255900992	TN	IN	C188202535	AIONO, TAALOGA POUTASI	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255900993	TN	IN	C188202568	BECENTI, WHEYLAYA ILANA	07/06/2025	CM	07/10/2025	UHP - VERNAL	UINTAH COUNTY
255900994	TN	IN	C188202600	COOMBS, KONNER ANTHONY	07/06/2025	CM	07/10/2025	UHP - VERNAL	UINTAH COUNTY
255900995	TN	IN	C188202634	FRANCO MORALES, LISANDRA NONE	07/06/2025	CM	08/01/2025	UHP - VERNAL	UINTAH COUNTY
255900996	TN	IN	C188202642	MEACHAM, TREYSON DON	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255900997	TN	IN	C188202659	BEGAYE, KIERRA ALICIA	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255900998	DP	IN	C188202683	HAVATONE, WENDELL RAYMOND	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255900999	TN	IN	C188202691	BLUNT, ALEXANDRA JEAN	07/06/2025			UHP - VERNAL	UINTAH COUNTY

255901000	TN	IN	C188202717	WIET, SUSAN MARIE	07/06/2025	CM	07/21/2025	UHP - VERNAL	UINTAH COUNTY
255901001	TN	IN	C188202741	GUYMON, EVAN W	07/06/2025	CM	07/16/2025	UHP - VERNAL	UINTAH COUNTY
255901002	TN	IN	C188202758	FARNSWORTH, DAKOTA GENE	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255901003	TN	IN	C188202766	TSINIGINE, VELANCIA ERLENE	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255901004	TN	IN	C188202774	OSSINGER, HAYDEN JAMES	07/06/2025	CM	07/16/2025	UHP - VERNAL	UINTAH COUNTY
255901005	TN	IN	C188278386	JENSEN, KELLY RAY	07/06/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255901006	TN	IN	C188278394	KELLEY, AYDEN DEE	07/06/2025	CM	07/18/2025	UHP - VERNAL	UINTAH COUNTY
255901007	TN	IN	C188278402	MASCARENAS, AMELIA MARY	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255901008	TN	IN	C188278428	ORTIZ-LOBOS, JOSE CARLOS	07/06/2025	CM	07/09/2025	UHP - VERNAL	UINTAH COUNTY
255901009	TN	IN	C188490262	RUIZ, RUBEN	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255901010	TN	IN	C188612444	BEDFORD, FREDRICK WILLIAM	07/06/2025			UHP - VERNAL	UINTAH COUNTY
255901011	TN	IN	C188612451	RUFENER, AUSTIN RAY	07/06/2025	CM	07/25/2025	UHP - VERNAL	UINTAH COUNTY
255901012	TN	IN	C188612477	EPPERSON, CARLEIGH GRACE	07/06/2025	CM	07/29/2025	UHP - VERNAL	UINTAH COUNTY
255901017	DP	IN	C188819106	STEVENS, DANIEL WAYNE	07/07/2025			UHP - VERNAL	UINTAH COUNTY
255901018	TN	IN	C188819114	MILLER, TYLEE SHANEA	07/07/2025	CM	07/21/2025	UHP - VERNAL	UINTAH COUNTY
255901019	TN	IN	C188819130	YOUNG, VANESS LOVERIDGE	07/07/2025	CD		UHP - VERNAL	UINTAH COUNTY
255901020	TN	IN	C188819155	ROMERO, ELANIA CARMEN	07/07/2025			UHP - VERNAL	UINTAH COUNTY
255901021	TN	IN	C188579650	MUIR, ANGELINA LYNN MIRIAM	07/07/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255901022	TN	IN	C188612501	FINKEL, LEWIS MARK	07/07/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255901023	TN	IN	C188202816	MCMONAGLE, PATRICK TIMOTHY	07/08/2025	CM	07/18/2025	UHP - VERNAL	UINTAH COUNTY
255901024	TN	IN	C188202824	SUMMARELL, ALLEN LEE	07/08/2025			UHP - VERNAL	UINTAH COUNTY
255901025	TN	IN	C188202840	COLUM, SPARKLES ANN	07/08/2025	CM	07/21/2025	UHP - VERNAL	UINTAH COUNTY
255901026	TN	IN	C188202857	CUNNINGHAM, CARI ANN	07/08/2025	CM	07/21/2025	UHP - VERNAL	UINTAH COUNTY
255901027	TN	IN	C188202865	SAUTER, MARLEY NICOLETT	07/08/2025			UHP - VERNAL	UINTAH COUNTY
255901028	TC	IN	C188202881	FLINT, NATHAN S	07/08/2025			UHP - VERNAL	UINTAH COUNTY
255901029	TC	IN	C188579734	HAMMOND, CHAD LOWELL	07/08/2025			UHP - VERNAL	UINTAH COUNTY
255901030	TN	IN	C188579742	ROSAS-FRANCO, AGUSTIN A	07/08/2025	CM	07/17/2025	UHP - VERNAL	UINTAH COUNTY
255901031	TN	IN	C188612535	GONZALEZ RAMOS, JOSE	07/08/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255901032	TN	IN	C188612550	BOVA, MIKELL ANTHONY	07/08/2025			UHP - VERNAL	UINTAH COUNTY
255901035	TN	IN	C188202899	BLACKBURN, PAISLEY JOYCE	07/09/2025	CM	07/15/2025	UHP - VERNAL	UINTAH COUNTY
255901036	TN	IN	C188887020	BERTOCH, MACKAYLIN RUSHELL	07/09/2025			UHP - VERNAL	UINTAH COUNTY
255901037	TC	IN	C188368021	HEBERT, ELIZABETH DIANE	07/09/2025			UHP - VERNAL	UINTAH COUNTY
255901042	TN	IN	C188815328	HONEYCUTT, DAXTYN JACOB	07/10/2025	CM	07/25/2025	UHP - VERNAL	UINTAH COUNTY
255901043	TN	IN	C188675342	CALDWELL, EMILY	07/10/2025	CM	07/17/2025	UHP - VERNAL	UINTAH COUNTY
255901044	TN	IN	C188675359	WASINGER, BENJAMIN DAVID	07/10/2025			UHP - VERNAL	UINTAH COUNTY
255901051	TN	IN	C188819197	MATTERN, SHAWN WILLIAM	07/12/2025	CM	07/25/2025	UHP - VERNAL	UINTAH COUNTY
255901052	TC	MC	C188819213	HEIMULI, LEAHDON GENE	07/12/2025			UHP - VERNAL	UINTAH COUNTY
255901053	TN	IN	C188278469	GLEASON, DAVID EVERETT	07/12/2025			UHP - VERNAL	UINTAH COUNTY
255901054	TN	IN	C188612600	MENDOZA QUINTANA, ERASMO JESUS	07/12/2025	CM	07/28/2025	UHP - VERNAL	UINTAH COUNTY
255901057	TN	IN	C188612626	LOUGH, ELISHJA GEAN	07/13/2025			UHP - VERNAL	UINTAH COUNTY
255901060	TN	IN	C188612675	GILMORE, TYLER DEAN	07/14/2025			UHP - VERNAL	UINTAH COUNTY
255901061	TN	IN	C188612683	ROSS, ALIRE VICTOR	07/14/2025	CM	07/16/2025	UHP - VERNAL	UINTAH COUNTY
255901063	TC	IN	C188202915	VILLEGAS, ANTHONY MICHAEL	07/15/2025			UHP - VERNAL	UINTAH COUNTY
255901064	TN	IN	C188202923	WATKINS, BENJAMIN MICHAEL	07/15/2025			UHP - VERNAL	UINTAH COUNTY
255901065	DP	IN	C188579890	MASSEY, AMANDA LARAE	07/15/2025			UHP - VERNAL	UINTAH COUNTY
255901066	TC	IN	C188579908	REYNOLDS, PORTER JAMES	07/15/2025			UHP - VERNAL	UINTAH COUNTY
255901067	TC	IN	C188579924	ALLISON, SUSAN ANN	07/15/2025			UHP - VERNAL	UINTAH COUNTY

255901068	MD	MB	D146451687	RICHARDSON, BREYER PAUL	07/15/2025			UHP - VERNAL	UINTAH COUNTY
255901069	MD	MB	D144102126	COX, BRANDT TYLER	07/15/2025			UHP - VERNAL	UINTAH COUNTY
255901073	TN	IN	C188819346	ROOT, LORENZO	07/16/2025	CM	07/25/2025	UHP - VERNAL	UINTAH COUNTY
255901074	TN	IN	C188819361	HUME, REBECCA LYNN	07/16/2025			UHP - VERNAL	UINTAH COUNTY
255901078	TN	IN	C188819429	WINSLOW, JAMIE YVONNE	07/18/2025	CM	08/01/2025	UHP - VERNAL	UINTAH COUNTY
255901079	TN	IN	C188819445	ALARCON, DIMITRI ALEXI	07/18/2025	CM	07/31/2025	UHP - VERNAL	UINTAH COUNTY
255901080	TN	IN	C188278527	AKANA, CHARLENE DAWN KURIHA	07/18/2025	CM	07/21/2025	UHP - VERNAL	UINTAH COUNTY
255901081	TN	IN	C188675482	MILAN, NIKOLAS PONCIANO	07/18/2025			UHP - VERNAL	UINTAH COUNTY
255901082	TN	IN	C188675490	ROUSH, DARIN BRETT	07/18/2025	CM	07/29/2025	UHP - VERNAL	UINTAH COUNTY
255901090	TC	IN	C188579940	PAXTON, LILLY JUNE	07/19/2025			UHP - VERNAL	UINTAH COUNTY
255901091	TC	IN	C188579973	CAMACHO, ADRIANE ASHLEY	07/19/2025			UHP - VERNAL	UINTAH COUNTY
255901092	TN	IN	C188675557	PATTY, ANOUK	07/19/2025			UHP - VERNAL	UINTAH COUNTY
255901093	TN	IN	C188675581	WALL, KYLEIGH KAY	07/19/2025			UHP - VERNAL	UINTAH COUNTY
255901096	TN	IN	C188819494	WARREN, CORT R	07/20/2025	CM	07/28/2025	UHP - VERNAL	UINTAH COUNTY
255901097	TN	IN	C188819502	ANDERSON, DONAVAN BRO	07/20/2025			UHP - VERNAL	UINTAH COUNTY
255901098	TN	IN	C188612733	GREY CLOUD, JOHNATHEN JAMES	07/20/2025	CM	08/01/2025	UHP - VERNAL	UINTAH COUNTY
255901099	TN	IN	C188612766	LITTLEWOOD, JOHN MCKAY	07/20/2025			UHP - VERNAL	UINTAH COUNTY
255901100	TN	IN	C188612790	HARDEE, RUTH ANN	07/20/2025			UHP - VERNAL	UINTAH COUNTY
255901102	TC	IN	C188612865	GONZALEZ GARCIA, JUAN	07/21/2025			UHP - VERNAL	UINTAH COUNTY
255901103	TN	IN	C188612881	HUNT, KYLER IVIN	07/21/2025			UHP - VERNAL	UINTAH COUNTY
255901107	MD	MB	D146052220	ZAMARRIPA, JUAN FELIX	07/22/2025			UHP - VERNAL	UINTAH COUNTY
255901108	TN	IN	C188202949	DELANEY, BRIAN J	07/22/2025			UHP - VERNAL	UINTAH COUNTY
255901110	TN	IN	C188675615	MITCHELL, BRADLEY LEWIS	07/23/2025			UHP - VERNAL	UINTAH COUNTY
255901111	TN	MC	C188675623	FREDERICK, MOLLY MARLENE	07/23/2025			UHP - VERNAL	UINTAH COUNTY
255901112	TN	IN	C188675631	LANE, JOHN THOMAS	07/23/2025			UHP - VERNAL	UINTAH COUNTY
255901113	TN	IN	C188675649	PETERS, PAMELA JENE	07/23/2025	CM	07/28/2025	UHP - VERNAL	UINTAH COUNTY
255901115	TN	IN	C188202972	OAKS, BODEY EDWIN	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901116	TN	IN	C188202980	SMITH, BRYSON CHARLES	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901117	TN	IN	C188202998	MORRIS, ELIZABETH ANN	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901118	TN	IN	C188203004	HENLINE, PAULA PIANTES	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901119	TN	IN	C198608010	YOUNG, LIZ LORENE	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901120	TN	IN	C198608028	RUBIN, RUTHJAMIE ZUGCNIELLA	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901121	TN	IN	C198608036	WOOD, KENNETH LEE	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901122	TN	IN	C198608044	LONG, AUNNIKA BROOKE	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901123	TN	IN	C198608051	KANE, MATTHEW SCOTT	07/24/2025	CM	07/31/2025	UHP - VERNAL	UINTAH COUNTY
255901124	TN	IN	C198608069	BONDY, JUSTIN DAVID	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901125	TN	IN	C198608077	BLACKHART, BELLA RAYVEN MARIE	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901126	TN	IN	C188278584	HERNANDEZDIAZ, JAIRO GUADALUPE	07/24/2025	D	07/30/2025	UHP - VERNAL	UINTAH COUNTY
255901127	TN	IN	C188278683	HUBER, STEVEN WADE	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901128	TC	IN	C188278691	CAJILEMA ARTEAGA, JESUS ARMANDO	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901129	TN	IN	C188278725	JENKINS, TROY	07/24/2025			UHP - VERNAL	UINTAH COUNTY
255901130	TN	IN	C188675664	COWLES, WILLIAM ALLEN	07/24/2025	CM	07/28/2025	UHP - VERNAL	UINTAH COUNTY
255901135	TN	IN	C188579981	HONE, TANNER GARRETT	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901136	TN	IN	C188579999	SHUPE, MECAILLA LYNN	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901137	TN	IN	C188580005	LIRA, DARCI LIN	07/25/2025	CM	08/01/2025	UHP - VERNAL	UINTAH COUNTY
255901138	TN	IN	C188973010	WALKER, KAREN ELIZABETH	07/25/2025			UHP - VERNAL	UINTAH COUNTY

255901139	TN	IN	C188973028	AMES, BRADLEY THOMAS	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901140	TN	IN	C188973036	MILES, LACI AMBER	07/25/2025	CM	07/29/2025	UHP - VERNAL	UINTAH COUNTY
255901141	TN	IN	C188973044	RASMUSSEN, RYAN KAMBREE	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901142	TN	IN	C188973051	DEROS, DOMINIC JORDAN	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901143	TN	IN	C188973069	KATOA, EMELINE FATAFEHI	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901144	TN	IN	C188973077	THOMPSON, SCOTT DAVID	07/25/2025	CM	07/31/2025	UHP - VERNAL	UINTAH COUNTY
255901145	TN	IN	C188973085	COLLIER, MASHARA ELISE	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901146	TC	MC	C188175723	ANDREWS, CHAD LYNN	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901147	TN	IN	C188175749	BOIDIN, THOMAS HENRY CLAUDE	07/25/2025			UHP - VERNAL	UINTAH COUNTY
255901148	TN	IN	C188175764	SLAUGHTER, LOGAN COLBY	07/25/2025	CM	08/01/2025	UHP - VERNAL	UINTAH COUNTY
255901149	TN	IN	C188819650	HEWETT, MARSHALL COLTON	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901150	TN	IN	C188819668	SNYDER, TREVEN JOHN	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901151	TC	MC	C188819684	GEARIG, WILLIAM DEANE	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901152	TN	IN	C188819700	MERKLEY, DAVID KEVIN	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901153	TN	IN	C188973119	GRUNDER, JAMES L	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901154	TN	IN	C188278873	BOWCUT, MCKADE TYSON	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901155	TC	MB	C188887616	FORGEY, DAVID JAMES	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901156	TN	IN	C188612931	CHAVEZ, ALIXANDER ANTONI	07/26/2025			UHP - VERNAL	UINTAH COUNTY
255901160	TN	IN	C186954111	SWENSEN, BRADLEY K	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901161	TN	IN	C186954137	SMITH, SHANE L	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901162	TN	IN	C186954145	SHARP, LEVI MCKAY	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901163	TN	IN	C186954152	SHEPPARD, JOSHUA DAVID	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901164	TN	IN	C186954160	MEYERS, VICKI LYNN	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901165	TN	IN	C186954178	ACCUTTOROOP, TIMOTHY JONES	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901166	TN	IN	C186954186	DAVIS, TREVIN A	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901167	TC	IN	C186954194	THOMPSON, TYSON JARED	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901168	TN	IN	C188973143	RAVEN, THEODORE JUSTIN	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901169	TC	IN	C188612873	SUMSION, SCOTT WILLIS	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901170	TN	IN	C188612980	ROMERO-ANGUIANO, DANIEL GUADALUPE	07/27/2025	CM	07/29/2025	UHP - VERNAL	UINTAH COUNTY
255901171	TN	IN	C188612998	MONDRAGON, LARRY MATTHEW	07/27/2025			UHP - VERNAL	UINTAH COUNTY
255901174	TC	IN	C188973168	ROGERS, DARRELL ALTON	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901175	TN	IN	C188973176	FLOYD, BRYNLEE RAE	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901176	TN	IN	C188973184	PEARCE, KIRK ALASTAIR	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901177	TN	IN	C188973192	KENDALL, SCOTT GILBERT CHESTE	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901178	TN	IN	C188973218	MCKEE, JASON MARVIN	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901179	TN	IN	C198622037	ELLIS, JOSHUA JAMES	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901180	TN	IN	C198622045	SHIFFLET, COLEMAN DE WAYNE	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901181	TN	IN	C198622052	DOBBS, DOUGLAS KEITH JR	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901182	TN	IN	C198622060	GREENWALD, DARA FAITH	07/28/2025	CM	07/29/2025	UHP - VERNAL	UINTAH COUNTY
255901183	TN	IN	C198622078	METZGER, MICHAEL BARRETT	07/28/2025			UHP - VERNAL	UINTAH COUNTY
255901189	TN	IN	C188819734	HLAVACKA, JOSHUA STEVEN	07/30/2025			UHP - VERNAL	UINTAH COUNTY
255901190	TN	IN	C188819775	BERRETT, ASHLEY KATE	07/30/2025			UHP - VERNAL	UINTAH COUNTY
255901191	TN	IN	C198608127	ANDERSON, EMILY MAE	07/30/2025	CM	07/31/2025	UHP - VERNAL	UINTAH COUNTY
255901192	TN	IN	C188675714	FLOETER, DANIEL J	07/30/2025			UHP - VERNAL	UINTAH COUNTY
255901193	TN	IN	C188675763	BRIGHTSIDE, JUSTIN HARLEY	07/30/2025			UHP - VERNAL	UINTAH COUNTY
255901194	TN	IN	C188675789	HATHCOCK, TALAN SHANE	07/30/2025			UHP - VERNAL	UINTAH COUNTY
255901197	TN	IN	C188819833	CLOTHEY, THOMAS ALLEN	07/31/2025			UHP - VERNAL	UINTAH COUNTY

255901198	TC	MC	C188675722	HARRISON, JEREMIAH CLEMENT	07/31/2025	UHP - VERNAL	UINTAH COUNTY
255901199	TN	IN	C188675805	JENKINS, DALTEN LEE	07/31/2025	UHP - VERNAL	UINTAH COUNTY

There are 180 cases for Prosecutor = UINTAH COUNTY

There are 180 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UINTAH CO SHERIFF
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251900176	MO	MB	U10670819	CLARK, AUSTIN DANIEL	07/08/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900177	MO	MB	U10670820	HUFF, KRISTOFER RYAN	07/08/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900178	MO	MB		YORK, MICHAEL	07/08/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900179	IF	IN	U10676016	MELO, NOLA KAY	07/09/2025	CM	07/29/2025	UINTAH CO SHERIFF	UINTAH COUNTY
251900181	MO	MB		BLASI, JESSIE URBAN	07/14/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900182	MO	MB		TURNER, GARY RYAN	07/15/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900183	MO	MB	U10676018	DAVIS, GIANNI JAY	07/17/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900184	MO	MB	U10676019	LAWSON, JACOB ZACHARY	07/17/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900185	MO	MB	U10611631	TRYON, JADEN EVERTT	07/20/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900186	MO	MB	U10611632	JENSEN, BARRETT SHANE	07/20/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900187	MO	MB	U10611633	CHAPOOSE, KYLEE CLOE	07/20/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900188	MO	MB	U10611634	MCCURDY, JAICEE ANNE	07/20/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900189	MO	MB	U10611635	MEACHAM, ISAAC JOHN	07/20/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900190	MO	MB	U10666457	MYERS, MARCELINO LUIS	07/21/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900191	MO	MB		IORG, SCOTT D	07/21/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900192	MO	MC	U10611636	MILLER, ANDREW L K	07/23/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900193	MO	MB	U10648976	EDMONDS, DALISSA JULI	07/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900194	IF	IN	U10661841	ARTHUR, NATHANIAL JAMES	07/29/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900195	MO	MC	U10661843	MILLER, ANDREW L K	07/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255900950	TN	IN	U10670813	SPENCER, GLENN EREK	07/01/2025	CM	07/10/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255900951	TN	IN	U10670814	BENTLEY, MASON WALKER	07/01/2025	CM	08/01/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255900952	TN	IN	U10670815	KNIGHT, TYLER CHANCE	07/01/2025	CM	07/11/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255900965	TN	IN	U10595070	DESIATO, JENNIFER ROSE	07/04/2025	CM	07/10/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255900966	TN	IN	U10661831	WHITMER, EDEE	07/04/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255900967	TN	IN	U10661832	BOREN, CHELSE MARIE	07/04/2025	CM	07/11/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255900968	TC	MC	U10668347	CALDERON, MARTIN SANCHEZ	07/04/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255900985	TN	IN	U10595071	CHRISTIANSON, SEBASTIAN ETHAN	07/06/2025	CM	07/16/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255900986	TN	IN	U10666453	RICHARDS, KIMBERLY ANN GUNDA	07/06/2025	CM	07/31/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255900987	TC	IN	U10689204	VALENZUELA-ZAVALA, JESUS EDUARDO	07/06/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255900988	TC	MC	U10661834	DELUCA, ROCCO	07/06/2025	D	07/10/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901013	TN	IN	U10595072	KELLEY, AYDEN DEE	07/07/2025	CM	07/18/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901014	TN	IN	U10666454	PRATER, DONALD KEITH	07/07/2025	CM	07/17/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901015	TC	MC	U10661836	CLARK, SHAQUOIA STARLILY	07/07/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901016	TN	IN	U10670817	GARDNER, ROMAN LEE	07/07/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901033	TN	IN	U10689205	STEWART, DREW L	07/09/2025	D	07/30/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901034	TN	MC	U10690201	CALDERON, MARTIN SANCHEZ	07/09/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901038	TN	IN	U10689206	WALKER, WYATT WILLIAM	07/10/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901039	TC	IN	U10689207	HERNANDEZ-CERDA, TATIANA	07/10/2025			UINTAH CO SHERIFF	UINTAH COUNTY

255901040	TN	IN	U10689208	KEYES, JOSHUA COLTON	07/10/2025	CM	07/30/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901041	TN	IN	U10676017	DANIELS, KENNEDI NIKOLE	07/10/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901045	TN	IN	U10689209	SANCHEZ-TOSCANO, J TRINIDAD	07/11/2025	CM	07/16/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901046	TN	IN	U10617607	HORTON, JANE JOHNSON	07/12/2025	CM	07/18/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901047	TN	IN	U10666455	MASSEY, DEEJAY JAY	07/12/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901048	TC	IN	U10689210	MOLINA, MADALINE ROBERTA	07/12/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901049	TC	MC	U10661837	SAXTON, ANDRU CARL	07/12/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901058	TN	IN	U10620056	REED, JARROD TIMOTHY	07/14/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901059	TN	IN	U10670821	BLASI, BRAIDEN MICHEAL	07/14/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901062	TC	MC	U10667570	GONZALEZ, RIGO ALBERTO	07/15/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901070	TC	MC	U10670823	BEGAY, RAYMOND JULIUS	07/16/2025	D	07/22/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901071	TC	IN	U10670824	HENRIE, BAMBII ANN	07/16/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901075	TN	IN	U10676611	ZAVALA RODRIGUEZ, ABDY ABNER	07/17/2025	CM	07/22/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901076	TC	MC	U10690206	POST, ANGELINA AMERIE	07/17/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901077	TC	MC	U10667571	HACKING, HAROLD DON	07/18/2025	CM	07/28/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901083	TC	MC	U10666456	REYES AVTIA, LUIS ROBERTO	07/19/2025	CM	07/25/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901084	TN	IN	U10643872	MCKEE, BRIDGETT ANN	07/19/2025	CM	07/29/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901085	TC	MC	U10689211	MUIR, GABERIEL MATHIOS TRE	07/19/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901086	TN	IN	U10661839	BOLTON, ANDREW GLEN	07/19/2025	CM	08/01/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901087	TC	MB	U10670822	CASPER, CAIDEN ROSS	07/19/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901088	TC	MC	U10670825	BURCH, BILLY EVERETTE	07/19/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901089	TN	IN	U10670827	KURTZ, BRADLEY D	07/19/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901094	TC	MC	U10676022	BROWN, JORDAN CHANDLER	07/20/2025	D	07/23/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901095	TN	IN	U10676023	CASTANEDA, MARCO	07/20/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901101	TN	IN	U10618698	ANDERSON, BRADY LYLE WILLIAM	07/21/2025	CM	07/29/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901104	TC	MC		OVIATT, KONNA BUD	07/21/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901105	MD	MB	D14636503	PRAYTOR, TAYLOR QUINN	07/22/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901106	TN	IN	U10667572	TAPOOF, TYRONE LAMOR	07/22/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901109	TC	MC		BEGAY, RAYMOND JULIUS	07/22/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901131	TN	IN	U10648975	WORKMAN, ALEXIA SKY	07/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901132	TN	IN	U10648977	NELSON, HARPER RYAN	07/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901133	TN	IN	U10676809	RASMUSSEN, LORI HANER	07/25/2025	CM	07/30/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901157	TC	MB	U10667573	OOCUMMA, SARA MURRAY	07/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901158	TN	IN	U10689213	PORRITT, WILLIAM KRIS	07/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901159	TN	IN	U10620057	SOLOMON, TROY DOUGLAS	07/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901172	TC	MB	U10667574	JOHNSTON, KOHLTON JACE	07/28/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901184	TN	IN	U10661842	LARETT, ISAAC JOHN PHOENIX	07/29/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901185	MD	MB	D14264536	WHITE, LUCAS DALTON	07/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901186	TN	IN	U10670829	MCALLISTER, KIANA RAVONN	07/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901187	TN	IN	U10670830	AVILA, RAMON CASAREZ	07/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901195	TN	IN	U10648978	GARCIA-ALARCON, ROLANDO	07/31/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901196	TN	IN	U10676810	GUZMAN, ERIKA	07/31/2025			UINTAH CO SHERIFF	UINTAH COUNTY

There are 80 cases for Prosecutor = UINTAH COUNTY

There are 80 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = VERNAL POLICE DEPT
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251900196	MO	MB	U10618146	KING, JAMES VINCENT	07/31/2025			VERNAL POLICE DEPT	UINTAH COUNTY
255901055	TN	IN	V10619432	FELIX, SAIDALID	07/13/2025			VERNAL POLICE DEPT	UINTAH COUNTY
255901134	MD	MB	D14719903	LINDSAY, SHAYLEE DAWN	07/25/2025			VERNAL POLICE DEPT	UINTAH COUNTY

There are 3 cases for Prosecutor = UINTAH COUNTY

There are 3 cases in this report.

MONTHLY REPORT - JUSTICE COURTS
 2025123 - 2025143
 Report Period: 07/01/2025 - 07/31/2025
 EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Report of: All Judges

Location #: 2412

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 48

1b. Total Traffic Cases Disposed: 38

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
1	Driving Under Influence									
	Impaired Driving DUI Reduced		1							
14	Drivers License Violations	2	3					4		2
40	Moving Violations	17	3					5		3
18	Non-Moving Violations	2	2					11		2
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 10

2b. Total Misdemeanors/Infractions Disposed: 1

Assault

Theft

Failure To Appear Informations

Public Intoxication

Illegal Sale-Alcohol

Other Liquor Violations including
Open Container

12 Controlled Substance/Narcotics

1

Bad Checks

Domestic Animal Ordinances

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

Domestic Violence

6 Other Misdemeanors/Infractions

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed: 1

Settled / dismissed:

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	5,731.11	1,576.33	2,621.43	1,533.35
1a. Surcharge Collected	2,350.46	1,413.56	936.90	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	827.66			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,838.12			
6. Total Revenue Collected	10,747.35			

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	2,350.46	1,413.56	936.90
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	784.90		
County - 62.5%	490.56		
Court Security - 25%	196.23		
Technology - 12.5%	98.11		

13b. Court Security Account	857.00
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	5.00
18. Total Disbursed	3,997.36

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	5,726.11
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	827.66
22. Security Surcharge (20% of \$32)	196.22
23. Total Revenue Retained	6,749.99
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP NAPLES CITY	2,973.53
C24 UINTAH COUNTY	148.83

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	162.39
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = NAPLES POLICE DEPT
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251700018	IF	IN	N10261419	DARNELL, COLTON JAMES	07/02/2025			NAPLES POLICE DEPT	NAPLES CITY
251700020	MO	MB	U10667904	ROBERTSON, BRANDON EUGENE	07/06/2025			NAPLES POLICE DEPT	NAPLES CITY
251700021	MO	MB	N10270301	LOUANGLATH, KONTXAY	07/12/2025			NAPLES POLICE DEPT	NAPLES CITY
251700022	MO	MB	N10261422	JACOBSEN, KENDRA JUDY	07/14/2025			NAPLES POLICE DEPT	NAPLES CITY
251700027	MO	MB	N10264934	HORROCKS, CHERIDAN	07/30/2025			NAPLES POLICE DEPT	NAPLES CITY
255700210	TN	IN	N10264910	GASNER, JAMES STRIDER	07/04/2025	CM	07/09/2025	NAPLES POLICE DEPT	NAPLES CITY
255700211	TC	IN	N10264912	MERRELL, BARBARA JEAN	07/06/2025			NAPLES POLICE DEPT	NAPLES CITY
255700212	TC	MC	N10264911	ALLEN, KELINN MICHAEL	07/07/2025			NAPLES POLICE DEPT	NAPLES CITY
255700213	TC	MC	N10258149	SLIGAR, JAMES ADAM	07/07/2025			NAPLES POLICE DEPT	NAPLES CITY
255700214	TN	IN	N10260327	IORG, ADRIANNA	07/08/2025	CM	07/25/2025	NAPLES POLICE DEPT	NAPLES CITY
255700216	TC	MB	N10260328	HORROCKS, WADE K	07/09/2025			NAPLES POLICE DEPT	NAPLES CITY
255700217	TN	IN	N10260329	OLIVAREZ, THOMAS ALBERT	07/10/2025			NAPLES POLICE DEPT	NAPLES CITY
255700218	TC	MC	N10264913	HUFF, KRISTOFER RYAN	07/10/2025			NAPLES POLICE DEPT	NAPLES CITY
255700219	TN	IN	N10264914	SMITH, GARRY DOUGLAS	07/10/2025			NAPLES POLICE DEPT	NAPLES CITY
255700220	TN	IN	N10264915	JENKINS, WHITNEY SHALONE	07/11/2025	CM	08/01/2025	NAPLES POLICE DEPT	NAPLES CITY
255700221	TC	IN	N10270302	XAYADETH, SOMSACK	07/12/2025			NAPLES POLICE DEPT	NAPLES CITY
255700222	TN	IN	N10260330	STOUMBAUGH, BONNIE LOY	07/14/2025			NAPLES POLICE DEPT	NAPLES CITY
255700224	TC	MB	N10264916	ORTEGA, SHELBY DAWN	07/15/2025			NAPLES POLICE DEPT	NAPLES CITY
255700225	TN	IN	N10264917	BYINGTON, TRISTEN LEE	07/15/2025			NAPLES POLICE DEPT	NAPLES CITY
255700226	TN	IN	N10264918	MEHLMAN, ALEXANDRA DANA	07/15/2025	CM	07/16/2025	NAPLES POLICE DEPT	NAPLES CITY
255700228	TN	IN	N10264919	HORROCKS, JHON DEVEREAUX	07/16/2025			NAPLES POLICE DEPT	NAPLES CITY
255700229	TN	IN	N10264920	JONES, DIXIE ANN	07/16/2025			NAPLES POLICE DEPT	NAPLES CITY
255700232	TN	IN	N10264921	RAMOS RUIZ, JOHN JAIRO	07/19/2025			NAPLES POLICE DEPT	NAPLES CITY
255700233	TN	IN	N10264923	SMITH, BLAKE JULIAN	07/19/2025			NAPLES POLICE DEPT	NAPLES CITY
255700234	TC	MB	U10666800	SIDDOWAY, BRADY BRETT	07/19/2025			NAPLES POLICE DEPT	NAPLES CITY
255700236	TN	IN	N10264922	STIEHR, JUSTIN ALAN	07/20/2025			NAPLES POLICE DEPT	NAPLES CITY
255700237	TN	IN	N10264924	BUSCH, TYSON ELLIOTT	07/20/2025			NAPLES POLICE DEPT	NAPLES CITY
255700238	TN	IN	N10264925	HARRIS, KATHY LOUISE	07/20/2025	CM	07/25/2025	NAPLES POLICE DEPT	NAPLES CITY
255700239	DP	IN	N10264926	FARNSWORTH, ALEXANDER LYN	07/20/2025			NAPLES POLICE DEPT	NAPLES CITY
255700240	TN	IN	N10264927	RICH, STEVEN DONALD	07/20/2025	CM	07/29/2025	NAPLES POLICE DEPT	NAPLES CITY
255700241	TN	IN	N10264930	COMPAS, DAVID FRANK	07/21/2025			NAPLES POLICE DEPT	NAPLES CITY
255700242	TC	IN	N10258156	LUNA, SHARON	07/21/2025			NAPLES POLICE DEPT	NAPLES CITY
255700245	TC	MC	N10270303	HILL, JAIRUS LAVAR	07/23/2025			NAPLES POLICE DEPT	NAPLES CITY
255700247	TN	IN	N10264928	SIMKINS, DANIELLE	07/24/2025			NAPLES POLICE DEPT	NAPLES CITY
255700248	TN	MC	N10264929	COLON OROCOPEY, OLVIS A	07/24/2025			NAPLES POLICE DEPT	NAPLES CITY
255700249	TN	IN	N10264932	SPEIRS, EMMA KATE	07/24/2025			NAPLES POLICE DEPT	NAPLES CITY
255700250	TC	MC	N10264933	DIETZ, TAMMY KATHLEEN	07/25/2025			NAPLES POLICE DEPT	NAPLES CITY
255700253	TC	IN	N10261423	VALENZUELA, DULCE	07/28/2025			NAPLES POLICE DEPT	NAPLES CITY

255700254	TC	MC	N10261424	DANFORD, MORNINGSTAR APACHE B	07/28/2025	NAPLES POLICE DEPT	NAPLES CITY
255700255	TN	IN	N10239232	HOLMES, KAMI JANE	07/30/2025	NAPLES POLICE DEPT	NAPLES CITY
255700256	TC	MC	N10270304	HOLTON, DAISY ANN	07/30/2025	NAPLES POLICE DEPT	NAPLES CITY
255700257	TN	IN	N10260331	DEMARZO, ANTHONY MARTIN	07/31/2025	NAPLES POLICE DEPT	NAPLES CITY
255700258	TN	IN	N10260332	ANDERSON, TRAVIS KIRBY	07/31/2025	NAPLES POLICE DEPT	NAPLES CITY

There are 43 cases for Prosecutor = NAPLES CITY

There are 43 cases in this report.

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UHP - VERNAL
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251700019	MO	MB	C188612345	SHUPE, THOMAS LUKE	07/04/2025			UHP - VERNAL	NAPLES CITY
251700026	IF	IN	C188819635	SHULER, AMANDA LEE	07/21/2025			UHP - VERNAL	NAPLES CITY
255700230	TC	IN	C188675383	THUREN, TRENT DONALD	07/16/2025			UHP - VERNAL	NAPLES CITY
255700231	TN	IN	C188819379	MORGAN, JASEN MATTHEW	07/17/2025	CM	07/22/2025	UHP - VERNAL	NAPLES CITY
255700235	TN	MC	C188675573	POSTMA, BILLY JOE	07/19/2025			UHP - VERNAL	NAPLES CITY
255700243	TN	IN	C188612824	SNOW, SONI LOU	07/21/2025	CM	07/22/2025	UHP - VERNAL	NAPLES CITY
255700244	TN	IN	C188612907	DART, RYAN JUSTIN	07/22/2025			UHP - VERNAL	NAPLES CITY
255700246	MD	MB	D146052246	CARLISLE, MARK SHANE	07/23/2025			UHP - VERNAL	NAPLES CITY
255700251	TN	IN	C188175780	PEAY, JADA JUNE	07/25/2025			UHP - VERNAL	NAPLES CITY

There are 9 cases for Prosecutor = NAPLES CITY

There are 9 cases in this report.

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UINTAH CO SHERIFF
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251700023	MO	MB	U10676021	COLEMAN, HARMONY RENAE	07/17/2025			UINTAH CO SHERIFF	NAPLES CITY
255700215	TC	MC	U10690203	SHULL, TYNER JAMES	07/09/2025			UINTAH CO SHERIFF	NAPLES CITY
255700223	TC	MC	U10617608	PORTER, JOHN R	07/15/2025			UINTAH CO SHERIFF	NAPLES CITY
255700227	TN	IN	U10648974	VICE, MONIQUE DESIREE	07/16/2025	CM	07/25/2025	UINTAH CO SHERIFF	NAPLES CITY
255700252	TC	MC	U10617609	EMORY, ROBERT JAMES	07/27/2025			UINTAH CO SHERIFF	NAPLES CITY

There are 5 cases for Prosecutor = NAPLES CITY

There are 5 cases in this report.

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = VERNAL POLICE DEPT
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251700024	MO	MB	V10614393	FOSTER, KRISTY THERESA	07/20/2025			VERNAL POLICE DEPT	NAPLES CITY
251700025	MO	MB	V10614394	HARRIS, JAMIE PAULETTE	07/20/2025			VERNAL POLICE DEPT	NAPLES CITY

There are 2 cases for Prosecutor = NAPLES CITY

There are 2 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = NAPLES POLICE DEPT
FILING Dates: 07/01/2025 to 07/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251900180	MO	MB	U10618697	SPIGHT, GENE ELIJAH	07/09/2025			NAPLES POLICE DEPT	UINTAH COUNTY
255901173	TN	IN	N10261425	HORTON, KENNETH MICHAEL	07/28/2025			NAPLES POLICE DEPT	UINTAH COUNTY

There are 2 cases for Prosecutor = UINTAH COUNTY

There are 2 cases in this report.

VERNAL CITY INVESTMENT REPORT
Period Ending July 31, 2025

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
4.0695%	General Fund Meeder Invested		7,105,774.13		US Bank Custodial
4.1051%	Water Fund Meeder Invested		3,216,207.25		US Bank Custodial
4.2100%	Money Market		806,283.23		MACU
4.4080%	Public Treasurer's Investment	520	67,157.83	pool	UT St. Treasurer
4.4080%	Emer. Repair & Replace / Water	952	17,331.41	pool	UT St. Treasurer
4.4080%	Special Imp. Guarantee Fund/Streets	982	26,842.14	pool	UT St. Treasurer
4.4080%	Water Fund Pooled Account	1904	109,213.09	pool	UT St. Treasurer
4.4080%	Equipment Fund	1905	4,841.27	pool	UT St. Treasurer
4.4080%	U.B.N.S.F.	817	209,371.21	pool	UT St. Treasurer
4.4081%	Municipal Building Fund	3534	21,396.36	pool	UT St. Treasurer
4.4080%	Storm Drain Fund	3535	193,882.59	pool	UT St. Treasurer
4.4080%	Green Space Fund	3537	146,379.37	pool	UT St. Treasurer
4.4080%	Street Construction Fund	3538	252,870.50	pool	UT St. Treasurer
4.4080%	Parking Lot Fund	4166	190,634.34	pool	UT St. Treasurer
4.4080%	Emergency Preparedness	4513	93,324.15	pool	UT St. Treasurer
4.4080%	Escrow 2025B Construction	9535	4,999,098.03	pool	UT St. Treasurer
4.2556%	Storm Drain Escrow		30,703.34		Zions (2009B 9010013)
4.5470%	Debt Svc Storm Water		37,140.20		Zions (2009B 9010013A)
4.2398%	Debt Svc Façade Grant		1,124.63		Zions (2022 9010016)
0.0109%	Const Façade Grant		1,736,980.78		Zions (2022 9010016A)
4.2555%	Sinking Fund Façade Grant		526.36		Zions (2022 9010016B)
0.0000%	Downtown Grant		-		Zions (2025 9010017)
0.0000%	Debt Svc Downtown Grant		-		Zions (2025 9010017A)
4.5579%	Const Downtown Grant		4,021,379.90		Zions (2025 9010017B)

TOTAL \$ 23,288,462.11

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 08/18/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1112000 CASH IN BANK: MOUNTAIN A	2,266,187.35	601,385.16	5,305,792.10
1113000 CASH- XPRESS DEPOSIT AC	(2,459,980.54)	(163,514.55)	(2,850,779.50)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1132000 DEBIT CARDS	0.00	300.00	900.00
1133000 CREDIT CARDS	45,840.46	0.00	45,840.46
1135000 AMAZON ACCOUNT	(2,326.15)	(1,094.26)	(4,814.32)
1151000 PTIF 520 POOLED INVESTM	(4,146,613.81)	0.00	(8,296,613.81)
1151500 MEEDER INVESTMENTS	6,882,717.24	0.00	6,882,717.24
1152000 INVESTMENT: MOUNTAIN A	1.00	0.00	1.00
1152100 INVESTMENT: MACU PTIF M	5,854.99	(806,000.00)	283.23
1152500 INVESTMENT: MACU - CONF	23,479.46	0.00	23,502.20
1158000 INVESTMENT: VICTIM ADVO	47,927.50	0.00	47,927.91
1163000 INVEST: PLAN & ZONE ESCR	9,846.47	0.00	9,846.56
1199000 UNDEPOSITED RECEIPTS	38,397.97	73,954.75	115,464.56
Total Cash and cash equivalents	2,712,331.94	(294,968.90)	1,281,067.63
Receivables			
1311000 ACCOUNTS RECEIVABLE	181,131.05	(10,877.01)	5,967.79
1370000 TRAVEL ROOM TAX REFUND	(1,861.55)	0.00	(1,788.32)
1411000 DUE FROM OTHER GOV'T U	1,599,220.86	0.00	1,599,220.86
1414000 DUE FROM UINTAH COUNT	436,011.04	0.00	436,011.04
Total Receivables	2,214,501.40	(10,877.01)	2,039,411.37
Other current assets			
1562000 MUN BLDG AUTH: PREPAID	5,000.00	0.00	5,000.00
Total Other current assets	5,000.00	0.00	5,000.00
Total Current Assets	4,931,833.34	(305,845.91)	3,325,479.00
Total Assets:	4,931,833.34	(305,845.91)	3,325,479.00
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131000 ACCOUNTS PAYABLE	(231,740.87)	22,481.79	(139,406.50)
2134000 CONFISCATED FUNDS - PAY	(25,367.44)	0.00	(25,367.44)
2136000 ESCROW PAYABLE:PLAN &	(9,830.96)	0.00	(9,830.96)
2150000 DEPOSIT - WHITE ACADEMY	(4,500.00)	0.00	(4,500.00)
2151000 DEPOSIT RETURN - COMMU	(2,050.00)	(200.00)	(2,250.00)
2425000 B.P. STATE SURCHARGE	(1,401.80)	(302.55)	(1,946.57)
Total Current liabilities	(274,891.07)	21,979.24	(183,301.47)
Deferred revenue			
2542000 DEFERRED REVENUE - PRO	(432,690.00)	0.00	(432,690.00)
Total Deferred revenue	(432,690.00)	0.00	(432,690.00)
Total Liabilities:	(707,581.07)	21,979.24	(615,991.47)
Equity - Paid In / Contributed			
2978000 COMMITTED FUND - COMP. A	(354,686.56)	0.00	(354,686.56)
2980000 BEGINNING OF YEAR	(3,869,565.71)	283,866.67	(2,354,800.97)
Total Equity - Paid In / Contributed	(4,224,252.27)	283,866.67	(2,709,487.53)
Total Liabilites and Fund Equity:	(4,931,833.34)	305,845.91	(3,325,479.00)
Total Net Position	0.00	0.00	0.00

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 08/18/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
Change In Net Position						
Revenue:						
Taxes						
310-1100 GEN'L PROPERTY TAXES-CU	449,309.31	6,903.65	6,903.65	440,000.00	440,000.00	1.57%
310-1200 DELINQUENT PRIOR YEARS'	12,587.42	459.12	459.12	10,000.00	10,000.00	4.59%
310-1300 GENERAL SALES AND USE T	4,354,386.42	0.00	0.00	5,000,000.00	5,000,000.00	0.00%
310-1301 CITY OPTION TAX	1,003,758.13	0.00	0.00	1,400,000.00	1,400,000.00	0.00%
310-1303 CNTY/HWY PUBLIC TRT TAX-	418,216.39	0.00	0.00	530,000.00	530,000.00	0.00%
310-1310 INNKEEPERS ROOM TAX	117,098.09	0.00	0.00	160,000.00	160,000.00	0.00%
310-1320 HIGHWAY OPTION TAX	1,507,047.89	0.00	0.00	1,800,000.00	1,800,000.00	0.00%
310-1410 FRANCHISE TAX - ROCKY M	680,236.74	73,688.37	73,688.37	650,000.00	650,000.00	11.34%
310-1420 FRANCHISE TAX: QUESTAR	237,262.49	0.00	0.00	400,000.00	400,000.00	0.00%
310-1432 MUNICIPAL TELECOMM TAX	133,962.66	0.00	0.00	170,000.00	170,000.00	0.00%
310-1440 FRANCHISE TAX - TV STRAT	17,154.23	0.00	0.00	20,000.00	20,000.00	0.00%
310-1700 FEE-IN-LIEU OF PROPERTY	41,132.94	6,332.10	6,332.10	40,000.00	40,000.00	15.83%
310-1900 PENALTY/INTEREST:DELINQ	971.86	34.94	34.94	1,500.00	1,500.00	2.33%
Total Taxes	8,973,124.57	87,418.18	87,418.18	10,621,500.00	10,621,500.00	0.82%
Licenses and permits						
320-2100 BUSINESS LICENSES	74,683.70	175.00	1,360.00	75,000.00	75,000.00	1.81%
320-2200 BUILDING PERMITS	176,024.59	30,453.50	46,243.80	140,000.00	140,000.00	33.03%
320-2240 ENCROACHMENT PERMIT	2,180.00	185.00	630.00	3,000.00	3,000.00	21.00%
320-2250 PLAN REVIEW	102,914.54	19,691.51	25,602.39	64,000.00	64,000.00	40.00%
Total Licenses and permits	355,802.83	50,505.01	73,836.19	282,000.00	282,000.00	26.18%
Intergovernmental revenue						
330-3420 Rural Communities Opportunity	40,000.00	0.00	0.00	0.00	0.00	0.00%
330-3430 Innovation Hub - Contributions	25,000.00	0.00	0.00	20,000.00	20,000.00	0.00%
330-3441 ARPA - 2021	182,333.85	0.00	0.00	0.00	0.00	0.00%
330-3510 POLICE - G.E.A.R.S.	24,545.52	0.00	0.00	12,000.00	12,000.00	0.00%
330-3518 JAG GRANT - 16A187	3,184.88	0.00	0.00	5,000.00	5,000.00	0.00%
330-3520 I.C.A.C. JUSTICE ASST GRAN	13,819.01	0.00	0.00	6,000.00	6,000.00	0.00%
330-3522 POLICE GRANT	2,657.66	0.00	0.00	10,000.00	10,000.00	0.00%
330-3523 ST REIMB: ALCH & TOBACO	0.00	0.00	0.00	58,000.00	58,000.00	0.00%
330-3524 SRO School Resource Officer	360,500.00	0.00	0.00	278,100.00	278,100.00	0.00%
330-3525 POLICE MENTAL WELLNES	0.00	0.00	0.00	20,280.00	20,280.00	0.00%
330-3527 EXTRADITION EXP REIMBUR	1,352.12	0.00	0.00	1,500.00	1,500.00	0.00%
330-3529 WORKMAN'S COMP REIMBU	3,588.00	0.00	0.00	2,000.00	2,000.00	0.00%
330-3536 STATE GRANT: VICTIM ADVO	61,011.64	0.00	0.00	50,000.00	50,000.00	0.00%
330-3560 CLASS "C" ROAD FUND ALL	818,705.58	0.00	0.00	604,500.00	604,500.00	0.00%
330-3580 STATE LIQUOR FUND ALLOT	30,987.90	0.00	0.00	45,000.00	45,000.00	0.00%
330-3805 FIRE DISTRICT REMITTANCE	16,616.90	0.00	0.00	35,000.00	35,000.00	0.00%
330-3810 ANIMAL SHELTER REMITTAN	18,866.45	0.00	0.00	37,000.00	37,000.00	0.00%
330-3815 TRANSPORTATION SSD	6,957.00	0.00	0.00	0.00	0.00	0.00%
330-3820 CONTRIBUTION FOR LEGAL	45,859.70	0.00	0.00	70,000.00	70,000.00	0.00%
Total Intergovernmental revenue	1,655,986.21	0.00	0.00	1,254,380.00	1,254,380.00	0.00%
Charges for services						
340-4110 ZONING AND SUBDIVISION F	10,333.00	260.00	660.00	6,000.00	6,000.00	11.00%
340-4111 SMALL CLAIMS - VERNAL	3,520.00	120.00	320.00	3,500.00	3,500.00	9.14%
340-4115 CRIMINAL HISTORY REPORT	2,080.00	120.00	220.00	1,500.00	1,500.00	14.67%
340-4117 FINGER PRINTING- 10 PRINT	2,670.00	225.00	675.00	2,500.00	2,500.00	27.00%
340-4119 SEX OFFENDER FEE	0.00	0.00	20.00	50.00	50.00	40.00%
340-4150 SALE OF MAPS AND PUBLIC	0.00	0.00	0.00	50.00	50.00	0.00%
340-4210 INSURANCE REPORTS	1,518.80	54.00	247.00	1,300.00	1,300.00	19.00%
340-4211 COMMUNITY ROOM - FEE'S	2,425.00	325.00	400.00	1,200.00	1,200.00	33.33%
340-4215 EMPLOYEE SAVING PLAN - F	0.00	0.00	0.00	75.00	75.00	0.00%
340-4311 GRAMA REQUEST	305.69	6.00	55.20	800.00	800.00	6.90%
340-4400 SAA FEES	11,130.00	0.00	930.00	11,000.00	11,000.00	8.45%
340-4450 SHARED GARBAGE FEES	4,930.00	0.00	445.00	0.00	0.00	0.00%
340-4500 LEASE INCOME - OLD CITY B	33,600.00	4,800.00	7,600.00	30,000.00	30,000.00	25.33%
340-4510 LEASE INCOME - DOWNTOW	22,380.00	4,000.00	9,500.00	0.00	0.00	0.00%
340-4550 UTILITY INCOME - OLD CITY	5,639.88	0.00	0.00	4,000.00	4,000.00	0.00%
340-4600 INNOVATION HUB - Members	31,748.68	2,215.45	4,898.80	55,000.00	55,000.00	8.91%
340-4620 Downtown Alliance Grant (Inno	130.75	0.00	0.00	0.00	0.00	0.00%
340-4900 MISCELLANEOUS FEES	1,092.78	0.00	93.70	1,000.00	1,000.00	9.37%
Total Charges for services	133,504.58	12,125.45	26,064.70	117,975.00	117,975.00	22.09%
Fines and forfeitures						

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 08/18/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
350-5200 FORFEITURES: DISTRICT C	190.89	116.74	116.74	500.00	500.00	23.35%
350-5300 JUSTICE COURT FINES - VE	437,313.01	14,284.06	48,785.71	475,000.00	475,000.00	10.27%
350-5301 STATE SURCHARGE - VERN	(150,882.89)	(12,600.43)	(21,351.33)	(160,000.00)	(160,000.00)	13.34%
350-5310 JUSTICE COURT FINES - UIN	558,372.91	23,395.32	66,090.08	525,000.00	525,000.00	12.59%
350-5311 STATE SURCHARGE - UINTA	(210,102.64)	(17,542.90)	(33,315.39)	(200,000.00)	(200,000.00)	16.66%
350-5312 UINTAH 50%	(36,981.29)	0.00	0.00	(150,000.00)	(150,000.00)	0.00%
350-5320 JUSTICE COURT FINES - NA	117,147.01	4,888.47	17,195.65	140,000.00	140,000.00	12.28%
350-5321 STATE SURCHARGE - NAPLE	(39,603.80)	(3,997.36)	(7,878.40)	(40,000.00)	(40,000.00)	19.70%
350-5322 NAPLES 50%	(17,504.36)	0.00	0.00	(30,000.00)	(30,000.00)	0.00%
Total Fines and forfeitures	657,948.84	8,543.90	69,643.06	560,500.00	560,500.00	12.43%
Interest						
360-6100 INTEREST EARNINGS	189,846.14	0.00	451.48	300,000.00	300,000.00	0.15%
Total Interest	189,846.14	0.00	451.48	300,000.00	300,000.00	0.15%
Miscellaneous revenue						
360-6220 UBAOG - Lease Income	19,800.00	0.00	0.00	19,800.00	19,800.00	0.00%
360-6306 ULGT - TAP	0.00	0.00	0.00	3,000.00	3,000.00	0.00%
360-6410 SALE OF SURPLUS PROPER	119,615.10	2.94	2.94	150,000.00	150,000.00	0.00%
360-6500 SALE OF MATERIAL AND SU	20.00	150.00	150.00	0.00	0.00	0.00%
360-6910 MISCELLANEOUS REVENUE	234,927.40	1,516.67	9,053.67	5,000.00	5,000.00	181.07%
Total Miscellaneous revenue	374,362.50	1,669.61	9,206.61	177,800.00	177,800.00	5.18%
Contributions and transfers						
380-8111 WATER ADMIN. COST ALLOC	0.00	0.00	0.00	450,000.00	450,000.00	0.00%
380-8112 SEWER ADMIN. COST ALLOC	0.00	0.00	0.00	240,000.00	240,000.00	0.00%
380-8113 SOLID WASTE: ADMIN COST	0.00	0.00	0.00	36,000.00	36,000.00	0.00%
380-8115 MOTOR POOL REIMBURSEM	0.00	0.00	0.00	250.00	250.00	0.00%
380-8712 CONTRIBUTION: NOVA PRO	483.00	0.00	0.00	0.00	0.00	0.00%
380-8715 CONTRIBUTION: VICTIMS AD	3,661.00	0.00	0.00	10,000.00	10,000.00	0.00%
380-8724 CONTRIBUTION: HOLLY DAY	66,984.00	0.00	1,000.00	70,000.00	70,000.00	1.43%
380-8790 USE OF BEGINNING FUND B	0.00	0.00	0.00	587,875.00	587,875.00	0.00%
Total Contributions and transfers	71,128.00	0.00	1,000.00	1,394,125.00	1,394,125.00	0.07%
Total Revenue:	12,411,703.67	160,262.15	267,620.22	14,708,280.00	14,708,280.00	1.82%
Expenditures:						
General government						
Mayor and council						
401-1103 PERM EMPLOYEES/ REG H	69,102.24	2,378.83	7,679.47	66,000.00	66,000.00	11.64%
401-1313 F I C A	3,281.90	126.07	420.93	5,050.00	5,050.00	8.34%
401-1314 RETIREMENT/CITY FOR EM	175.00	0.00	0.00	4,000.00	4,000.00	0.00%
401-1316 MEDICAL INSURANCE	121,959.70	1,172.02	10,464.16	120,000.00	120,000.00	8.72%
401-1317 WORKERS COMP.	925.30	35.22	113.65	1,000.00	1,000.00	11.37%
401-2100 BOOKS, SUBSCRIPT, MEMB	9,603.99	0.00	0.00	15,000.00	15,000.00	0.00%
401-2200 PUBLIC NOTICES	748.97	0.00	0.00	2,000.00	2,000.00	0.00%
401-2300 TRAVEL & TRAINING	6,360.00	0.00	2,452.13	9,000.00	9,000.00	27.25%
401-2400 OFFICE EXP, SUPPLIES, PO	222.49	0.00	12.78	2,000.00	2,000.00	0.64%
401-3160 ELECTIONS	187.67	0.00	0.00	10,000.00	10,000.00	0.00%
401-3830 YOUTH CITY COUNCIL	2,544.59	0.00	0.00	3,000.00	3,000.00	0.00%
401-3840 LOCAL EVENT SPONSORS	44,831.47	626.82	15,072.06	44,000.00	44,000.00	34.25%
401-3843 VISITOR CENTER	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
401-3845 HOLLY-DAYS ACTIVITIES	102,399.49	0.00	0.00	85,000.00	85,000.00	0.00%
401-3847 VERNAL CITY CALENDARS	350.00	0.00	0.00	350.00	350.00	0.00%
401-3850 EMPLOYEE APPRECIATION	16,531.65	0.00	0.00	18,000.00	18,000.00	0.00%
401-3851 CHAMBER OF COMMERCE	46,677.40	0.00	10,000.00	40,000.00	40,000.00	25.00%
401-3855 NEIGHBORHOOD OUTREA	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
401-3910 SAFETY PROGRAM	7,000.00	0.00	1,000.00	6,000.00	6,000.00	16.67%
401-3920 WELLNESS	1,000.00	0.00	0.00	4,000.00	4,000.00	0.00%
401-4600 MISCELLANEOUS SERVICE	6,916.05	415.69	505.68	9,500.00	9,500.00	5.32%
Total Mayor and council	440,817.91	4,754.65	47,720.86	450,900.00	450,900.00	10.58%
Finance						
413-1103 PERM EMPLOYEES/REG H	287,289.01	15,453.42	31,210.05	293,500.00	293,500.00	10.63%
413-1104 PERM EMPLOYEES/ OT HO	1,384.94	58.91	94.89	1,500.00	1,500.00	6.33%
413-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
413-1313 F I C A	20,520.68	1,116.48	2,215.31	22,500.00	22,500.00	9.85%
413-1314 RETIREMENT/CITY FOR EM	42,193.40	1,812.19	4,139.74	48,000.00	48,000.00	8.62%
413-1316 MEDICAL INSURANCE	94,499.20	1,658.36	7,699.30	92,000.00	92,000.00	8.37%
413-1317 WORKERS COMP.	260.64	13.96	28.17	500.00	500.00	5.63%

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 08/18/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
413-2100 BOOKS, SUBSCRIPT, MEMB	489.98	0.00	106.50	850.00	850.00	12.53%
413-2300 TRAVEL & TRAINING	4,365.79	0.00	0.00	4,500.00	4,500.00	0.00%
413-2400 OFFICE EXP, SUPPLIES, PO	7,552.80	97.01	97.01	9,000.00	9,000.00	1.08%
413-2800 TELEPHONE	1,463.32	0.00	97.15	2,100.00	2,100.00	4.63%
413-2900 FUEL	578.60	0.00	0.00	500.00	500.00	0.00%
413-3100 PROFESSIONAL SERVICES	42,339.39	0.00	170.00	55,500.00	55,500.00	0.31%
413-3610 TRAINING	275.00	0.00	0.00	0.00	0.00	0.00%
413-3700 MAINTENANCE AGREEMEN	0.00	0.00	0.00	500.00	500.00	0.00%
413-4550 SOFTWARE & UPGRADE E	13,400.00	4,800.00	4,800.00	10,000.00	10,000.00	48.00%
413-4610 BANK FEE'S AND CHARGES	16,753.43	0.00	0.00	8,000.00	8,000.00	0.00%
413-5002 COPIER/SCANNER/PRINTE	6,528.00	0.00	0.00	0.00	0.00	0.00%
Total Finance	539,894.18	25,010.33	50,658.12	549,950.00	549,950.00	9.21%
City attorney						
414-1103 PERM EMPLOYEES/REG H	197,891.26	8,235.60	24,960.92	201,000.00	201,000.00	12.42%
414-1104 PERM EMPLOYEES/ OT HO	22.50	0.00	0.00	500.00	500.00	0.00%
414-1313 F I C A	11,869.31	501.20	1,519.36	15,500.00	15,500.00	9.80%
414-1316 MEDICAL INSURANCE	12,156.66	172.70	1,189.66	13,000.00	13,000.00	9.15%
414-1317 WORKERS COMP.	175.97	6.88	20.30	250.00	250.00	8.12%
414-2100 BOOKS, SUBSCRIPT, MEMB	781.10	14.00	390.52	5,500.00	5,500.00	7.10%
414-2300 TRAVEL & TRAINING	4,125.64	0.00	155.44	4,000.00	4,000.00	3.89%
414-2400 OFFICE EXP, SUPPLIES, PO	368.94	0.00	9.99	2,500.00	2,500.00	0.40%
414-2800 TELEPHONE	1,108.98	0.00	94.88	850.00	850.00	11.16%
414-3100 PROFESSIONAL SERVICES	235.00	0.00	1,250.00	2,000.00	2,000.00	62.50%
414-3120 PUBLIC DEFENDER SERVIC	44,165.10	5,000.21	10,000.21	80,000.00	80,000.00	12.50%
414-3150 CONFLICT PROSECUTION	1,350.00	200.00	325.00	17,000.00	17,000.00	1.91%
414-3160 SPECIAL LEGAL SERVICES	80,683.10	1,340.00	4,320.00	20,000.00	20,000.00	21.60%
414-4550 SOFTWARE & UPGRADE E	229.51	215.40	215.40	500.00	500.00	43.08%
Total City attorney	355,163.07	15,685.99	44,451.68	362,600.00	362,600.00	12.26%
City administration						
415-1103 PERM EMPLOYEES/ REG H	303,995.14	9,920.19	29,337.91	265,000.00	265,000.00	11.07%
415-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
415-1203 TEMP EMPLOYEES/ REG H	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
415-1311 LONG TERM DISABILITY	0.00	0.00	0.00	250.00	250.00	0.00%
415-1313 F I C A	25,075.59	827.15	2,452.83	20,500.00	20,500.00	11.97%
415-1314 RETIREMENT/CITY FOR EM	51,416.29	1,702.95	5,061.87	54,000.00	54,000.00	9.37%
415-1316 MEDICAL INSURANCE	94,832.78	1,919.16	9,999.67	98,000.00	98,000.00	10.20%
415-1317 WORKERS COMP.	2,280.34	87.91	258.23	3,000.00	3,000.00	8.61%
415-2100 BOOKS, SUBSCRIPT, MEMB	3,748.78	(180.00)	(30.00)	6,000.00	6,000.00	-0.50%
415-2200 PUBLIC NOTICES	465.49	0.00	168.60	1,000.00	1,000.00	16.86%
415-2250 PUBLIC INFORMATION	15,871.84	115.57	533.94	9,000.00	9,000.00	5.93%
415-2300 TRAVEL & TRAINING	5,589.63	12.00	4,568.70	7,000.00	7,000.00	65.27%
415-2400 OFFICE EXP, SUPPLIES, PO	11,545.59	1,019.93	1,326.65	7,000.00	7,000.00	18.95%
415-2500 EQPMT: SUPPLIES & MAINT	4,535.45	0.00	431.00	1,000.00	1,000.00	43.10%
415-2800 TELEPHONE	8,517.67	0.00	554.07	2,500.00	2,500.00	22.16%
415-2850 TELEPHONE - CFAV	325.71	0.00	47.44	0.00	0.00	0.00%
415-2900 FUEL	1,427.59	0.00	0.00	1,500.00	1,500.00	0.00%
415-3100 PROFFESIONAL SERVICE	2,638.94	0.00	0.00	7,000.00	7,000.00	0.00%
415-4100 INSURANCE PREMIUMS	131,063.48	0.00	129,693.45	160,000.00	160,000.00	81.06%
415-4102 HEALTH SAVINGS PLAN	60,185.03	0.00	0.00	70,000.00	70,000.00	0.00%
415-4110 UNINSURED REPAIRS	2,057.00	0.00	0.00	5,000.00	5,000.00	0.00%
415-4550 SOFTWARE & UPGRADE E	3,000.00	0.00	0.00	0.00	0.00	0.00%
415-4620 PERSONNEL TESTING	4,263.18	(95.00)	105.00	2,000.00	2,000.00	5.25%
415-4650 TUITION REIMBURSEMENT	0.00	1,288.71	1,288.71	10,000.00	10,000.00	12.89%
415-4655 PERSONNEL CDL TRAININ	0.00	0.00	0.00	8,000.00	8,000.00	0.00%
Total City administration	732,835.52	16,618.57	185,798.07	744,250.00	744,250.00	24.96%
Government facilities						
416-1103 PERM EMPLOYEES/ REG H	214,326.49	6,316.38	24,250.57	230,000.00	230,000.00	10.54%
416-1104 PERM EMPLOYEES/ OT HO	419.55	15.69	15.69	2,000.00	2,000.00	0.78%
416-1105 PART-TIME EMPLOYEE/ RE	26,041.15	694.72	2,122.72	21,500.00	21,500.00	9.87%
416-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
416-1313 F I C A	17,131.10	501.85	1,880.29	20,000.00	20,000.00	9.40%
416-1314 RETIREMENT/CITY FOR EM	27,456.41	997.10	2,898.70	33,500.00	33,500.00	8.65%
416-1316 MEDICAL INSURANCE	113,674.21	994.48	11,080.66	110,000.00	110,000.00	10.07%
416-1317 WORKERS COMP.	2,774.42	73.30	298.70	2,000.00	2,000.00	14.94%
416-2300 TRAVEL & TRAINING	399.13	0.00	0.00	1,000.00	1,000.00	0.00%

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10 General Fund - 07/01/2025 to 08/18/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
416-2400 OFFICE EXP, SUPPLIES, PO	0.02	0.00	0.00	0.00	0.00	0.00%
416-2500 EQPMT: SUPPLIES & MAINT	4,172.43	0.00	38.00	2,500.00	2,500.00	1.52%
416-2550 TOOLS & WORKING SUPPL	128.82	0.00	0.00	500.00	500.00	0.00%
416-2600 BLDG & GRNDS: SUPPLIES	29,972.32	419.64	2,277.72	30,000.00	30,000.00	7.59%
416-2602 WALKING PARK	14,638.71	0.00	1,023.12	15,000.00	15,000.00	6.82%
416-2650 BLDG: JANITORIAL SUPPLI	8,254.54	24.75	36.74	8,000.00	8,000.00	0.46%
416-2700 UTILITIES - PUBLIC WORKS	33,419.51	0.00	2,060.03	37,500.00	37,500.00	5.49%
416-2750 UTILITIES - PARKING LOTS	43.80	0.00	0.00	0.00	0.00	0.00%
416-2780 UTILITIES - LAMPLIGHTER	9,316.19	0.00	2,023.20	6,500.00	6,500.00	31.13%
416-2800 TELEPHONE	2,468.47	35.00	212.32	2,100.00	2,100.00	10.11%
416-2900 FUEL	3,347.68	0.00	0.00	3,000.00	3,000.00	0.00%
416-3100 PROFESSIONAL SERVICES	17,320.70	0.00	50.20	20,000.00	20,000.00	0.25%
416-3800 LAMPLIGHTER O&M	4,244.22	101.64	141.63	5,000.00	5,000.00	2.83%
416-3810 OTHER RENT: MUN BLDG A	107,486.13	0.00	8,543.97	105,000.00	105,000.00	8.14%
416-3830 INNOVATION HUB	986.13	0.00	89.65	0.00	0.00	0.00%
416-4521 UNIFORMS	2,302.69	(56.99)	631.42	2,250.00	2,250.00	28.06%
416-4600 BILLBOARD LEASE	0.00	0.00	0.00	2,100.00	2,100.00	0.00%
416-5001 Parapet Wall Caps	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
416-5003 Cobble Rock Fountain Pumps	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
416-5010 Replacement Tables & Chairs	17,162.00	0.00	0.00	0.00	0.00	0.00%
416-5501 ADA DOOR OPENER	6,499.69	0.00	0.00	0.00	0.00	0.00%
416-5508 PUBLIC WORKS STORAGE	23,712.18	0.00	0.00	0.00	0.00	0.00%
416-5514 SKIDSTEER SNOW REMOV	79,750.00	0.00	0.00	0.00	0.00	0.00%
416-5526 PAVING - PARKING LOT	18,175.00	0.00	0.00	18,000.00	18,000.00	0.00%
Total Government facilities	785,623.69	10,117.56	59,675.33	684,950.00	684,950.00	8.71%
Planning and zoning						
418-1103 PERM EMPLOYEES/ REG H	313,580.36	12,711.79	37,177.98	329,000.00	329,000.00	11.30%
418-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
418-1105 PART-TIME EMPLOYEE/ RE	34,522.76	1,546.81	4,463.53	30,000.00	30,000.00	14.88%
418-1110 PLANNING BOARD COMPE	3,975.00	0.00	375.00	6,000.00	6,000.00	6.25%
418-1311 LONG TERM DISIBILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
418-1313 F I C A	24,996.65	1,038.68	3,026.58	27,750.00	27,750.00	10.91%
418-1314 RETIREMENT/CITY FOR EM	50,207.26	1,983.29	5,811.51	52,750.00	52,750.00	11.02%
418-1316 MEDICAL INSURANCE	123,399.43	887.77	11,159.73	110,000.00	110,000.00	10.15%
418-1317 WORKERS COMP.	2,774.08	110.17	324.50	3,000.00	3,000.00	10.82%
418-2100 BOOKS, SUBSCRIPT, MEMB	4,143.47	0.00	680.02	4,000.00	4,000.00	17.00%
418-2300 TRAVEL & TRAINING	15,088.64	200.00	478.00	15,000.00	15,000.00	3.19%
418-2400 OFFICE EXP, SUPPLIES, PO	3,160.24	0.00	136.27	3,200.00	3,200.00	4.26%
418-2500 MOTORPOOL	253.00	0.00	0.00	1,100.00	1,100.00	0.00%
418-2550 TOOLS & WORKING SUPPL	365.69	0.00	0.00	400.00	400.00	0.00%
418-2600 EQPMT: SUPPLIES & MAINT	724.54	0.00	0.00	2,000.00	2,000.00	0.00%
418-2800 TELEPHONE	2,953.34	35.00	262.13	3,360.00	3,360.00	7.80%
418-2805 AT&T DATA	943.99	0.00	68.06	800.00	800.00	8.51%
418-2900 FUEL	1,553.90	0.00	50.82	1,500.00	1,500.00	3.39%
418-3100 PROFESSIONAL SERVICES	19,667.75	0.00	1,306.00	18,000.00	18,000.00	7.26%
418-3102 REFUNDED PERMITS	120.50	0.00	0.00	0.00	0.00	0.00%
418-3150 PLAN REVIEW	4,327.50	0.00	0.00	10,000.00	10,000.00	0.00%
418-3610 TRAINING	72.51	0.00	0.00	0.00	0.00	0.00%
418-3611 TRAINING - PLANNING COM	182.50	0.00	0.00	500.00	500.00	0.00%
418-4521 UNIFORMS	743.20	0.00	350.96	900.00	900.00	39.00%
418-4550 SOFTWARE & UPGRADE E	14,033.81	660.00	14,729.00	21,000.00	21,000.00	70.14%
418-5008 NEW DEPARTMENT VEHICL	20,000.00	0.00	0.00	0.00	0.00	0.00%
Total Planning and zoning	641,790.12	19,173.51	80,400.09	642,260.00	642,260.00	12.52%
I.T. Department						
419-1103 PERM EMPLOYEES/ REG H	80,481.15	3,200.00	9,443.12	83,250.00	83,250.00	11.34%
419-1104 PERM EMPLOYEES/ OT HO	644.09	0.00	0.00	500.00	500.00	0.00%
419-1311 LONG TERM DISIBILITY	0.00	0.00	0.00	100.00	100.00	0.00%
419-1313 F I C A	5,988.12	236.66	695.29	6,400.00	6,400.00	10.86%
419-1314 RETIREMENT/CITY FOR EM	12,322.96	454.08	1,339.98	12,500.00	12,500.00	10.72%
419-1316 MEDICAL INSURANCE	26,629.42	289.87	2,516.50	26,000.00	26,000.00	9.68%
419-1317 WORKERS COMP.	73.55	2.91	8.56	100.00	100.00	8.56%
419-2100 BOOKS, SUBSCRIPT, MEMB	0.00	0.00	0.00	50.00	50.00	0.00%
419-2300 TRAVEL & TRAINING	384.84	32.07	64.14	1,500.00	1,500.00	4.28%
419-2400 OFFICE EXP, SUPPLIES, PO	864.18	36.37	112.33	1,000.00	1,000.00	11.23%
419-2700 PHONE ACCESSORIES - AL	416.06	0.00	143.94	500.00	500.00	28.79%
419-2800 TELEPHONE	420.00	35.00	70.00	420.00	420.00	16.67%

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16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
419-3100 PROFESSIONAL SERVICES	7,361.32	(34.20)	109.02	6,500.00	6,500.00	1.68%
419-4008 GOOGLE WORKSPACE EXP	17,477.34	0.00	0.00	16,000.00	16,000.00	0.00%
419-4550 SOFTWARE & UPGRADE E	2,978.86	0.00	847.04	11,000.00	11,000.00	7.70%
419-4555 SOCIAL MEDIA ARCHIVING	4,617.27	0.00	0.00	5,000.00	5,000.00	0.00%
419-4560 IT HARDWARE	4,423.24	0.00	569.25	5,000.00	5,000.00	11.39%
419-4570 NETWORK EQPT & MAINT	4,131.77	265.40	265.40	5,000.00	5,000.00	5.31%
419-4580 WEB SITE	4,774.20	0.00	4,511.16	3,600.00	3,600.00	125.31%
419-5001 COMPUTER REPLACEMEN	15,935.38	318.88	5,701.57	15,000.00	15,000.00	38.01%
419-5008 PATROL LAPTOPS	29,155.73	0.00	0.00	0.00	0.00	0.00%
419-5009 SERVER UPGRADE	10,480.00	0.00	0.00	10,000.00	10,000.00	0.00%
Total I.T. Department	229,559.48	4,837.04	26,397.30	209,420.00	209,420.00	12.60%
Total General government	3,725,683.97	96,197.65	495,101.45	3,644,330.00	3,644,330.00	13.59%
Public safety						
Justice court						
420-1103 PERM EMPLOYEES/ REG H	316,242.54	12,734.46	37,592.99	327,000.00	327,000.00	11.50%
420-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
420-1210 COURT OFFICER WAGES	108,474.59	0.00	0.00	110,000.00	110,000.00	0.00%
420-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
420-1313 F I C A	23,572.42	943.53	2,783.86	25,000.00	25,000.00	11.14%
420-1314 RETIREMENT/ CITY FOR E	52,604.84	1,999.39	5,909.17	55,000.00	55,000.00	10.74%
420-1316 MEDICAL INSURANCE	61,884.26	895.07	6,068.72	65,000.00	65,000.00	9.34%
420-1317 WORKERS COMP.	2,181.65	87.91	263.16	2,000.00	2,000.00	13.16%
420-2100 BOOKS, SUBSCRIPT, MEMB	0.00	0.00	0.00	200.00	200.00	0.00%
420-2300 TRAVEL & TRAINING	4,200.98	0.00	125.00	6,000.00	6,000.00	2.08%
420-2400 OFFICE EXP, SUPPLIES, PO	4,792.85	0.00	1,442.49	7,000.00	7,000.00	20.61%
420-2500 EQPMT: SUPPLIES & MAINT	548.22	0.00	0.00	600.00	600.00	0.00%
420-2800 TELEPHONE	3,349.47	0.00	47.44	600.00	600.00	7.91%
420-3100 PROFESSIONAL SERVICES	2,235.80	0.00	80.00	4,500.00	4,500.00	1.78%
420-4510 JURY & WITNESS FEES	2,947.91	92.50	111.00	3,500.00	3,500.00	3.17%
420-4521 UNIFORMS	0.00	0.00	0.00	500.00	500.00	0.00%
420-5005 Cubicles	0.00	0.00	0.00	500.00	500.00	0.00%
Total Justice court	583,035.53	16,752.86	54,423.83	608,900.00	608,900.00	8.94%
Police						
421-1103 PERM EMPLOYEES/ REG H	2,134,216.63	85,865.92	268,513.00	2,142,000.00	2,142,000.00	12.54%
421-1104 PERM EMPLOYEES/ OT HO	112,318.47	8,327.05	13,370.42	105,000.00	105,000.00	12.73%
421-1215 ALCOHOL PATROL WAGES	8,443.66	0.00	892.80	15,000.00	15,000.00	5.95%
421-1311 LONG TERM DISABILITY	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
421-1313 F I C A	165,981.92	6,898.94	20,804.72	170,000.00	170,000.00	12.24%
421-1314 RETIREMENT/ CITY FOR E	558,322.26	22,889.62	67,053.64	587,500.00	587,500.00	11.41%
421-1316 MEDICAL INSURANCE	665,191.52	7,515.61	62,671.64	650,000.00	650,000.00	9.64%
421-1317 WORKERS COMP.	29,729.45	1,252.97	3,775.24	28,000.00	28,000.00	13.48%
421-1319 UNIFORM ALLOWANCE	0.00	0.00	1,214.86	0.00	0.00	0.00%
421-2100 BOOKS, SUBSCRIPT, MEMB	583.10	0.00	0.00	1,400.00	1,400.00	0.00%
421-2200 PUBLIC NOTICES	0.00	0.00	0.00	100.00	100.00	0.00%
421-2300 TRAVEL & TRAINING	17,454.53	0.00	3,191.48	18,000.00	18,000.00	17.73%
421-2305 P.O.S.T. Expenses	10,345.54	0.00	385.94	9,000.00	9,000.00	4.29%
421-2310 STATE REIMBURSED TRAV	1,174.39	0.00	0.00	500.00	500.00	0.00%
421-2400 OFFICE EXP, SUPPLIES, PO	9,441.04	0.00	873.65	10,000.00	10,000.00	8.74%
421-2500 EQPMT: SUPPLIES & MAINT	22,078.66	0.00	4,826.88	17,000.00	17,000.00	28.39%
421-2800 TELEPHONE	22,268.02	285.00	2,176.30	22,000.00	22,000.00	9.89%
421-2900 FUEL	70,684.52	201.17	201.17	75,000.00	75,000.00	0.27%
421-3100 PROFESSIONAL SERVICES	533.41	0.00	0.00	1,000.00	1,000.00	0.00%
421-3600 EDUCATION	15,243.31	125.00	4,490.60	15,000.00	15,000.00	29.94%
421-3700 MAINTENANCE AGREEMEN	40,987.63	(1,161.16)	3,303.27	40,000.00	40,000.00	8.26%
421-3820 CHILD ABUSE PROGRAM	0.00	0.00	0.00	500.00	500.00	0.00%
421-3822 DARE/NOVA PROGRAM	3,842.47	0.00	856.28	5,500.00	5,500.00	15.57%
421-4410 COMMUNITY RELATIONS	980.00	0.00	0.00	3,500.00	3,500.00	0.00%
421-4510 SPECIAL PUBLIC SAFETY	15,999.59	0.00	3,344.75	13,000.00	13,000.00	25.73%
421-4513 CANINE EXPENSE	3,812.66	0.00	392.50	3,000.00	3,000.00	13.08%
421-4521 POLICE UNIFORMS & PERS	29,987.71	291.39	5,731.73	28,000.00	28,000.00	20.47%
421-4550 SOFTWARE & UPGRADE E	7,914.15	0.00	0.00	8,000.00	8,000.00	0.00%
421-4701 CITY SHARE: CONS DISPAT	160,602.00	0.00	0.00	160,602.00	160,602.00	0.00%
421-4800 VEHICLE LEASE PROGRAM	518,471.06	60,081.00	111,647.04	600,000.00	600,000.00	18.61%
421-4900 NEW VEHICLE PURCHASE	0.00	65,525.68	117,091.72	0.00	0.00	0.00%
421-5002 JAG GRANT - 20A187	4,548.00	0.00	0.00	6,000.00	6,000.00	0.00%

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421-5003 TASERS	4,026.80	0.00	0.00	7,000.00	7,000.00	0.00%
421-5005 800 MEGAHERTZ RADIO/CA	7,802.93	0.00	0.00	9,000.00	9,000.00	0.00%
421-5015 BALLISTIC VESTS	3,175.30	0.00	0.00	10,000.00	10,000.00	0.00%
421-5030 INVESTIGATION DRONE	10,089.97	0.00	0.00	0.00	0.00	0.00%
421-5043 FIREARMS AMMUNITION	5,000.02	0.00	0.00	5,000.00	5,000.00	0.00%
421-5045 FIREARMS - GUNS	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
421-5525 MENTAL WELLNESS GRAN	20,280.00	0.00	0.00	0.00	0.00	0.00%
421-7001 BEER/ALCOHOL TAX EXPE	58,058.58	0.00	0.00	0.00	0.00	0.00%
421-7002 I.C.A.C. GRANT	2,554.45	0.00	0.00	6,000.00	6,000.00	0.00%
Total Police	4,742,143.75	258,098.19	696,809.63	4,786,602.00	4,786,602.00	14.56%
Fire						
422-2400 OFFICE EXP, SUPPLIES, PO	37.32	0.00	0.00	0.00	0.00	0.00%
Total Fire	37.32	0.00	0.00	0.00	0.00	0.00%
Animal Shelter						
426-2400 OFFICE EXP, SUPPLIES, PO	145.28	0.00	0.00	150.00	150.00	0.00%
Total Animal Shelter	145.28	0.00	0.00	150.00	150.00	0.00%
Victims Advocate						
423-1103 PERMANENT EMPLOYEES/	56,981.30	4,472.38	8,806.95	138,000.00	138,000.00	6.38%
423-1104 PERMANENT EMPLOYEES/	577.82	0.00	0.00	500.00	500.00	0.00%
423-1105 PART-TIME EMPLOYEE/ RE	0.00	0.00	0.00	20,000.00	20,000.00	0.00%
423-1108 STATE GRANT PAYROLL (V	58,102.58	4,512.97	8,841.96	0.00	0.00	0.00%
423-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
423-1313 F I C A	7,830.19	621.88	1,208.34	12,000.00	12,000.00	10.07%
423-1314 RETIREMENT/ CITY FOR E	18,464.22	487.22	1,789.08	17,500.00	17,500.00	10.22%
423-1316 MEDICAL INSURANCE	77,716.83	4,343.30	10,082.32	75,000.00	75,000.00	13.44%
423-1317 WORKERS COMP.	1,372.50	96.74	204.80	1,500.00	1,500.00	13.65%
423-2300 TRAINING	335.56	0.00	280.00	3,800.00	3,800.00	7.37%
423-2400 OFFICE SUPPLIES, POSTA	1,779.18	0.00	1,532.31	2,500.00	2,500.00	61.29%
423-2500 EQPMT: SUPPLIES & MAINT	1,298.32	0.00	57.00	1,500.00	1,500.00	3.80%
423-2800 CELL PHONE	2,942.49	0.00	183.83	2,600.00	2,600.00	7.07%
423-2900 FUEL	1,661.33	0.00	0.00	1,500.00	1,500.00	0.00%
423-4200 EMERGENCY CLIENT NEED	400.24	0.00	341.09	0.00	0.00	0.00%
423-4500 SPECIAL DEPARTMENTAL S	1,725.20	0.00	810.58	3,000.00	3,000.00	27.02%
423-4521 UNIFORMS	100.00	0.00	200.00	300.00	300.00	66.67%
423-4600 V.A. CONTRIBUTION EXPEN	50.00	0.00	0.00	4,000.00	4,000.00	0.00%
Total Victims Advocate	231,337.76	14,534.49	34,338.26	284,200.00	284,200.00	12.08%
Total Public safety	5,556,699.64	289,385.54	785,571.72	5,679,852.00	5,679,852.00	13.83%
Highways and public improvements						
Streets department						
441-1103 PERM EMPLOYEES/ REG H	731,668.15	28,872.82	86,277.90	740,500.00	740,500.00	11.65%
441-1104 PERM EMPLOYEES/ OT HO	12,525.80	154.91	527.51	16,000.00	16,000.00	3.30%
441-1202 S.A.A. SEASONAL EMPLOY	0.00	0.00	0.00	15,000.00	15,000.00	0.00%
441-1203 TEMP EMPLOYEES/ REG H	23,116.62	3,829.62	11,346.25	30,000.00	30,000.00	37.82%
441-1204 TEMP EMPLOYEES/ OT HO	1,607.96	194.01	555.06	8,000.00	8,000.00	6.94%
441-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
441-1313 F I C A	56,399.64	2,414.59	7,192.11	56,750.00	56,750.00	12.67%
441-1314 RETIREMENT/ CITY FOR E	113,528.20	4,292.53	12,876.69	124,250.00	124,250.00	10.36%
441-1316 MEDICAL INSURANCE	271,312.86	3,030.60	27,944.72	256,000.00	256,000.00	10.92%
441-1317 WORKERS COMP.	13,762.76	535.21	1,598.51	12,500.00	12,500.00	12.79%
441-2100 BOOKS, SUBSCRIPT, MEMB	404.02	0.00	0.00	500.00	500.00	0.00%
441-2300 TRAVEL & TRAINING	6,788.01	(138.82)	(138.82)	6,500.00	6,500.00	-2.14%
441-2400 OFFICE SUPPLIES	1,460.70	36.98	36.98	1,500.00	1,500.00	2.47%
441-2500 EQPMT: SUPPLIES & MAINT	47,227.69	52.24	652.58	60,000.00	60,000.00	1.09%
441-2600 MAIN STREET EXPENSE	56,389.99	1,435.77	3,686.19	60,000.00	60,000.00	6.14%
441-2603 COBBLEROCK	3,577.37	0.00	687.34	5,000.00	5,000.00	13.75%
441-2607 MAINTENANCE - AGGIE BLV	9,020.96	12.01	3,663.98	12,000.00	12,000.00	30.53%
441-2608 MAINTENANCE - STATE CO	150.00	0.00	0.00	8,400.00	8,400.00	0.00%
441-2800 TELEPHONE	4,310.67	105.00	447.20	4,750.00	4,750.00	9.41%
441-2900 FUEL	28,192.11	0.00	0.00	37,500.00	37,500.00	0.00%
441-3100 PROFESSIONAL & TECH SE	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
441-3110 LAND FILL FEES	2,000.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
441-3610 TRAINING	6,568.00	0.00	0.00	6,000.00	6,000.00	0.00%
441-4521 UNIFORMS	5,470.21	883.63	2,348.11	6,000.00	6,000.00	39.14%
441-4530 SPECIAL HIGHWAY SUPPLI	96,094.99	(288.07)	2,417.73	85,000.00	85,000.00	2.84%

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441-4532 ROAD PAINT STRIPING	64,700.19	6,228.00	61,927.60	70,000.00	70,000.00	88.47%
441-4533 TREE REMOVAL	0.00	0.00	0.00	500.00	500.00	0.00%
441-4536 ADA SIDEWALK REPAIR	17,814.00	0.00	0.00	25,000.00	25,000.00	0.00%
441-4537 CURB, GUTTER, SIDEWALK	126,548.56	0.00	0.00	140,000.00	140,000.00	0.00%
441-4550 SOFTWARE & UPGRADE E	99.00	0.00	0.00	1,000.00	1,000.00	0.00%
441-4630 STREET ENHANCEMENTS	22,942.18	0.00	980.00	20,000.00	20,000.00	4.90%
441-4635 LED - CONVERSION	258,664.61	0.00	0.00	0.00	0.00	0.00%
441-4640 STREET LIGHTING	81,379.20	0.00	6,955.45	90,000.00	90,000.00	7.73%
441-5007 L.E.D. PED Actuated Crossin	7,466.00	0.00	0.00	7,500.00	7,500.00	0.00%
441-5010 1- TON TRUCK REPLACEME	0.00	0.00	0.00	70,000.00	70,000.00	0.00%
441-5013 STREET SWEEPER	400,000.00	0.00	0.00	0.00	0.00	0.00%
441-5015 MASTIC MACHINE	31,325.00	0.00	0.00	0.00	0.00	0.00%
441-5021 G.I.S.	3,389.95	0.00	0.00	5,000.00	5,000.00	0.00%
441-5023 T-REX / DINAH RENOVATIO	13,351.29	0.00	0.00	0.00	0.00	0.00%
441-5024 Zero-Scape	974.49	0.00	4,616.91	40,000.00	40,000.00	11.54%
442-4535 BLUE STAKES	248.62	0.00	0.00	0.00	0.00	0.00%
Total Streets department	2,520,479.80	51,651.03	238,600.00	2,034,150.00	2,034,150.00	11.73%
Motor pool						
444-1103 PERM EMPLOYEES/ REG H	75,580.16	2,926.42	8,957.25	76,250.00	76,250.00	11.75%
444-1104 PERM EMPLOYEES/ OT HO	1,302.22	0.00	0.00	1,500.00	1,500.00	0.00%
444-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
444-1313 F I C A	5,388.09	195.84	601.13	6,000.00	6,000.00	10.02%
444-1314 RETIREMENT/ CITY FOR E	11,678.42	415.26	1,271.03	12,000.00	12,000.00	10.59%
444-1316 MEDICAL INSURANCE	26,628.10	288.57	2,512.60	25,000.00	25,000.00	10.05%
444-1317 WORKERS COMP.	1,601.17	113.36	340.08	1,000.00	1,000.00	34.01%
444-2300 TRAVEL & TRAINING	1,941.73	0.00	0.00	2,500.00	2,500.00	0.00%
444-2500 EQPMT: SUPPLIES & MAINT	30,236.98	52.24	1,998.44	28,000.00	28,000.00	7.14%
444-2800 TELEPHONE	554.49	0.00	47.44	480.00	480.00	9.88%
444-2900 FUEL	2,537.62	0.00	0.00	2,000.00	2,000.00	0.00%
444-4521 UNIFORMS	444.48	0.00	0.00	450.00	450.00	0.00%
444-4522 SMALL TOOLS	966.15	0.00	0.00	1,000.00	1,000.00	0.00%
444-4550 SOFTWARE & UPGRADE E	8,345.00	0.00	0.00	5,700.00	5,700.00	0.00%
Total Motor pool	167,204.61	3,991.69	15,727.97	162,380.00	162,380.00	9.69%
Parkways/Boulevards						
451-4600 BILLBOARD LEASE	(1,197.14)	0.00	0.00	0.00	0.00	0.00%
Total Parkways/Boulevards	(1,197.14)	0.00	0.00	0.00	0.00	0.00%
Total Highways and public improvemen	2,686,487.27	55,642.72	254,327.97	2,196,530.00	2,196,530.00	11.58%
Miscellaneous						
416-4450 SHARED GARBAGE	5,823.37	0.00	1,302.74	10,000.00	10,000.00	13.03%
Total Miscellaneous	5,823.37	0.00	1,302.74	10,000.00	10,000.00	13.03%
Innovation Hub						
428-1103 PERM EMPLOYEES/ REG HO	48,399.59	1,840.61	5,361.83	46,000.00	46,000.00	11.66%
428-1104 PERM EMPLOYEES/ OT HOU	473.85	0.33	0.33	500.00	500.00	0.07%
428-1311 LONG TERM DISABILITY	0.00	0.00	0.00	150.00	150.00	0.00%
428-1313 F I C A	3,750.31	140.83	410.21	3,400.00	3,400.00	12.07%
428-1314 RETIREMENT/ CITY FOR EM	6,718.46	250.58	728.96	6,750.00	6,750.00	10.80%
428-1316 MEDICAL INSURANCE	1,008.90	8.04	91.50	1,500.00	1,500.00	6.10%
428-1317 WORKERS COMP.	44.06	1.66	4.82	200.00	200.00	2.41%
428-2100 BOOKS, SUBSCRIPT, MEMBE	4,971.84	0.00	21.39	5,000.00	5,000.00	0.43%
428-2300 TRAVEL / TRAINING	1,660.21	0.00	0.00	1,000.00	1,000.00	0.00%
428-2400 OFFICE EXP, SUPPLIES, POS	1,323.55	0.00	219.62	3,000.00	3,000.00	7.32%
428-2500 EQPMT: SUPPLIES & MAINT	611.35	0.00	0.00	2,000.00	2,000.00	0.00%
428-2800 TELEPHONE	554.49	0.00	47.49	450.00	450.00	10.55%
428-2900 FUEL	0.00	0.00	0.00	600.00	600.00	0.00%
428-3100 PROFESSIONAL SERVICES	846.02	0.00	0.00	1,500.00	1,500.00	0.00%
428-3200 PROFESSIONAL DEVELOPM	1,162.57	0.00	0.00	0.00	0.00	0.00%
428-3900 MARKETING	3,702.31	500.00	583.44	5,000.00	5,000.00	11.67%
428-4500 UTILITIES	0.00	0.00	0.00	15,000.00	15,000.00	0.00%
428-4550 SOFTWARE & UPGRADE EX	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
428-5001 HUB CAPITAL	1,088.08	0.00	0.00	2,000.00	2,000.00	0.00%
428-5020 DEV PIPELINE	20,000.00	0.00	0.00	0.00	0.00	0.00%
428-5040 DOWNTOWN PROMOTING -	1,634.00	160.86	1,833.91	1,500.00	1,500.00	122.26%
428-5050 SPEED PITCH CONTEST	708.17	0.00	0.00	0.00	0.00	0.00%
Total Innovation Hub	98,657.76	2,902.91	9,303.50	96,550.00	96,550.00	9.64%

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Transfers						
480-7108 TRANS DEBT SERV: CIB 202	31,049.99	0.00	0.00	31,050.00	31,050.00	0.00%
480-7115 TRANSFER TO DOWNTOWN	1,800,000.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00%
480-7138 TRANS: DEBT 2009 B	1,500.00	0.00	0.00	38,500.00	38,500.00	0.00%
480-7142 TRANS: EQUIPMENT REPLA	25,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7144 TRANS: EQUIPMENT REPLA	150,000.00	0.00	0.00	20,000.00	20,000.00	0.00%
480-7158 TRANS MBA: SALES TAX FO	166,154.32	0.00	0.00	268,000.00	268,000.00	0.00%
480-7311 CONTRIB TO TRAILS - GREE	62,732.65	0.00	0.00	79,500.00	79,500.00	0.00%
480-7332 CONTRIB TO AIRPORT O & M	200,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7336 CONTRIB TO COUNTY: CEM	44,658.98	0.00	0.00	15,000.00	15,000.00	0.00%
480-7337 CONTRIB TO COUNTY: CEM	39,317.55	0.00	9,902.58	50,000.00	50,000.00	19.81%
480-7339 CONTRIB TO U.B.N.S.F.	12,300.00	0.00	0.00	12,300.00	12,300.00	0.00%
480-7359 LEASE PAYMENTS A - MBA	107,000.00	0.00	107,000.00	46,000.00	46,000.00	232.61%
480-7360 LEASE PAYMENTS B - MBA	119,750.02	0.00	119,875.00	120,000.00	120,000.00	99.90%
Total Transfers	2,759,463.51	0.00	236,777.58	3,080,350.00	3,080,350.00	7.69%
Appropriated increase in fund balance						
480-7990 APPROP INCREASE IN FUND	0.00	0.00	0.00	668.00	668.00	0.00%
Total Appropriated increase in fund bal	0.00	0.00	0.00	668.00	668.00	0.00%
Total Expenditures:	14,832,815.52	444,128.82	1,782,384.96	14,708,280.00	14,708,280.00	12.12%
Total Change In Net Position	(2,421,111.85)	(283,866.67)	(1,514,764.74)	0.00	0.00	0.00%

Sales Tax Earned Monthly

	FY2024		FY2025
1 July	\$ 411,765.15	\$	412,638.54
2 August	\$ 438,784.73	\$	421,012.50
3 September	\$ 478,940.24	\$	457,956.78
4 October	\$ 421,689.79	\$	463,410.60
5 November	\$ 533,361.37	\$	400,848.19
6 December	\$ 491,989.97	\$	508,100.81
7 January	\$ 393,617.98	\$	372,404.39
8 February	\$ 385,504.96	\$	372,692.61
9 March	\$ 411,327.59	\$	506,090.16
10 April	\$ 422,062.65	\$	387,397.92
11 May	\$ 390,237.53	\$	366,255.20
12 June	\$ 435,541.86		

Total	\$ 5,214,823.82	\$	4,668,807.70
Projected Total Based On Percentage		\$	5,093,244.76

FY24 Total	FY25 Current Total	FY25 Projected Total
\$ 5,214,823.82	\$ 4,668,807.70	\$ 5,093,244.76

