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 **November 19, 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 November 5, 2025
4. Approval of the Minutes of the Special City Council Meeting held November 17, 2025

PUBLIC BUSINESS

5. Introduction of Youth City Council - Heidi Bennion and Robin O'Driscoll
6. Consider the request for event sponsorship for community tree lighting - Stanley Padigimus
7. Consider the request for event sponsorship for community concert - Dana Durham,Uintah Schools Foundation
8. Consider the adoption of the Uintah Basin Regional Pre-Disaster Mitigation Plan, Ordinance 2025-32 - Heidi Lundberg

PUBLIC HEARING

5. Consider approval to amend the Vernal City General Plan to include a Water Use and Preservation Element Ordinance 2025-24 - Braeden Christofferson

POLICY AND LEGISLATION

6. Consider the approval to repeal the Vernal City Municipal Planning and Zoning Code Section 16.20.308 IADUs and adding section 16.20.100 ADUs, Ordinance No 2025-31 - Braeden Christofferson
7. Consider the approval to amend the Vernal City Municipal Planning and Zoning Code Section 16.28.50 Off Premise Signs, Ordinance No 2025-22 - Braeden Christofferson
8. Consider a change request regarding central canal culverts replacement at Main Street & 1500 West - Keith Despain
9. Consider the approval of the project selection for the Small Urban STP and TPA grant applications - Keith Despain
10. Consider approval of change order for 200 S, 400 N waterline replacement project for Silver Spur - Keith Despain
11. Consider the approval of a RMP agreement for American Dream Subdivision - Keith Despain
12. Overview of Utah Trail Networks plan for the area - Keith Despain
13. Update on the 500 South trail project - Keith Despain
14. Consider the approval of the agreement with Uintah County for long-term maintenance of Steinaker Canal Trail - Keith Despain

STAFF REPORTS

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

CLOSED SESSION

By motion of the Vernal City Council, pursuant to Utah State Code Title 52, Chapter 4, sections 204 and 205, the City Council may vote to hold a closed session for any of the purposes identified in that chapter.

ADJOURN

NOTE: Supporting documentation for this meeting can be found by visiting the Vernal City website at www.vernal.gov and in the Utah Public Notice Website www.utah.gov/pmn

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

The order of agenda items may change to accommodate the needs of the City Council, staff, and/or public.

MEMORANDUM

TO: **Mayor & City Council**

From: **Quinn Bennion, City Manager**

RE: **Agenda Items for November 19, 2025 Council Meeting**

PUBLIC BUSINESS

5. **Introduction of Youth City Council** - Heidi Bennion and Robin O'Driscoll
6. **Consider the request for event sponsorship for community tree lighting** - Stanley Padigimus
7. **Consider the request for event sponsorship for community concert** - Uintah Schools Foundation
8. **Consider the approval of the Uintah Basin Region Hazard Mitigation Plan -** Heidi Lundberg

PUBLIC HEARING

5. **Consider approval to amend the Vernal City General Plan to include a Water Use and Preservation Element Ordinance 2025-24 - Braeden Christofferson -** This ordinance amends the Vernal City General Plan by adopting the Water Use and Preservation Element, fulfilling the State requirement under Utah Code §17-27a-403 and SB110 (2022) to integrate water and land use planning into long-range policy. The new element establishes conservation goals, outlines city and community responsibilities for efficient water use, and supports ongoing coordination with the Uintah Water Conservancy District to ensure sustainable resource management.

POLICY & LEGISLATION

6. **Consider the approval to repeal the Vernal City Municipal Planning and Zoning Code Section 16.20.308 IADUs and adding section 16.20.100 ADUs, Ordinance No 2025-31 - Braeden Christofferson -** This ordinance repeals Vernal City Municipal Planning and Zoning Code Section 16.20.308 regarding Internal Accessory Dwelling Units (IADUs) and replaces it with a new Section 16.20.100 addressing all Accessory Dwelling Units (ADUs). The updated section provides clear standards for internal, attached, and detached ADUs, aligning City policy with State housing objectives while preserving neighborhood character and ensuring consistency across residential zones.
7. **Consider the approval to amend the Vernal City Municipal Planning and Zoning Code Section 16.28.50 Off Premise Signs, Ordinance No 2025-22** - Braeden Christofferson - This ordinance amends Vernal City Municipal Planning and Zoning Code Section 16.28.050 to maintain the City's

prohibition on permanent off-premises signs while allowing limited temporary signage for community and event use. The amendment establishes specific permit requirements, size and duration limits, and placement standards to support local activities and visibility without compromising safety or aesthetics along key corridors.

8. **Consider a change request regarding central canal culverts replacement at Main Street & 1500 West** - Keith Despain - The Central Canal piping project continues to progress. The culverts under Main Street need attention. There will be a discussion about the future of the culverts, if they are needed and which entity pays for the removal.
9. **Consider the approval of the project selection for the Small Urban STP and TPA grant applications** - Keith Despain. Two upcoming grant cycles are due in December and January. City staff has proposed projects for each application and desire for Council's concurrence. For the small urban STP, the proposed street improvement project is Vernal Ave. from 200 S to 500 S. For the Technical Planning Assistance grant, it is proposed to submit for study for traffic circles at 500 South / 500 West and 500 South / Vernal Ave.
10. **Consider approval of change order for 200 S, 400 N waterline replacement project for Silver Spur** - Keith Despain. Silver Spur has submitted a change order request for the project including additional days and to cover additional work. The waterline replacement project is substantially complete. There will be a discussion about the change order including the number of construction days allowed.
11. **Consider the approval of a RMP agreement for American Dream Subdivision** - Keith Despain. The first four homes are under construction at the American Dream Subdivision through the self-help program. This is the contract for the RMP work to provide power utility to the subdivision. It is believed that the costs will be covered with the CDBG grant.
12. **Overview of Utah Trail Networks plan for the area** - Keith Despain. UDOT recently released the state-wide Utah Trail Network plan. There are several key components within Uintah County including trails in Vernal City.
13. **Update on the 500 south trail project** - Keith Despain. The 500 South trail project has been initiated by Uintah County. It is in the planning phase. The extent of the project is from 3500 West to Hwy 40 - areas within the county and the city. A portion within the city is on the Utah Trail Network master plan.
14. **Consider the approval of an agreement with Uintah County for long-term maintenance of Steinaker Canal Trail** - Keith Despain. The Steinaker Canal Trail is part of the Utah Trail Network and is scheduled for construction summer 2026. UDOT is managing the project. The local agencies are responsible for the maintenance of the trail once it is completed. The city and county will split the maintenance duties of the trail.

CLOSED SESSION

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD, NOVEMBER 5, 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 Randel Mills.

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

APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD October 15, 2025 *Councilmember Robin O'Driscoll moved to approve the minutes of the Regular City Council Meeting held October 15, 2025. Councilmember Corey Foley seconded the motion. The motion passed with Councilmembers Munford, Mills, O'Driscoll, Foley and Long voting in favor.*

DISCUSSION AND CONSIDERATION OF A NAME FOR THE PTERANODON SHADE STRUCTURE - QUINN BENNION

City Manager Quinn Bennion introduced the item regarding the naming of the newly installed Pteranodon shade structure, explaining that while naming such a feature was not a routine matter, it felt fitting given that other large dinosaur displays in the community, such as Dinah and the T-Rex, already have names. He noted that the structure was completed through a T-Mobile Hometown Grant, designed by Public Works Director Keith Despain, and fabricated by Vernal City staff. Mr. Bennion stated that the City conducted a public naming process to engage residents in selecting an appropriate name for the new feature.

City Recorder Sara Bell detailed the naming process, reporting that more than one hundred fifty suggestions were received through online forms and social media. After eliminating duplicate entries, ninety-eight unique names were reviewed by City employees, who narrowed the list to twenty finalists. Those names were then shared in a community poll through Facebook and Instagram, which garnered 454 votes. The five most popular names were Petrie, Terry, Pterrence, Psteve, and Tara Dawn. Ms. Bell noted that "Petrie," inspired by the Land Before Time character, received the highest number of votes, with 121.

The Council discussed the public input, with several members commenting on the creativity of the suggestions and the nostalgic appeal of the top choices. Councilmember Edward Long and Councilmember Corey Foley both expressed support for the name Petrie, while humor was shared regarding some of the more unusual submissions. Vernal resident Carol Kendall asked if the local school children had been invited to participate in the naming of the structure and City Manager Bennion acknowledged that schoolchildren and families had participated actively in the poll. He noted that community engagement was an important outcome of the process.

Councilmember Robin O'Driscoll made a motion to name the shade structure Petire, with Councilmember Randel Mills seconding the motion. The motion passed with the following roll call vote:

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

UPDATE ON VERNAL CITY PUBLIC COMMUNICATION EFFORTS - QUINN BENNION & SARA BELL

City Manager Quinn Bennion introduced the update on Vernal City's public communication efforts, emphasizing the ongoing goal of improving how information is shared with residents. He stated that the City frequently hears concerns from the public about not receiving timely information and acknowledged that local governments often struggle with effective communication. Mr. Bennion explained that the City has implemented three initiatives focused on outreach while remaining cost conscious. These initiatives include the continued use of the Podium messaging system, the launch of the Genesis geo-based notification platform, and the introduction of a quarterly newsletter now available on the City's website.

City Recorder Sara Bell provided an overview of Podium, explaining that residents may communicate with the City through text message, Facebook Messenger, or the "Text Us" feature on the website. She reported that the Finance Department, primarily employees Brenda Allen and Obern Mayes, responds to these messages with an average response time of one minute and forty-six seconds. In the past thirty days, seventy-four full conversations were completed, and over the past year, more than five hundred thirty-nine. Ms. Bell highlighted that Podium is also used internally for efficient communication between Utility Billing and Water Department staff, including water shutoff notices, meter replacements, and high-usage alerts. Mr. Bennion added that Podium has also proven useful for distributing utility applications and notifying residents of unusual water usage.

Ms. Bell then reported on the implementation of Genasys, the geo-based notification system recently adopted through partnership with Uintah County Emergency Management. She explained that this system allows the City to text or email only those residents located within an affected area. She cited a recent water outage in which the City successfully notified impacted residents by selecting the specific area on the map, resulting in forty-four successful text messages and fifty-three emails. Ms. Bell noted that the public may now opt in to receive alerts related to water and sewer issues, police notifications, street closures and parades, noise ordinances, and emergency alerts, with one hundred thirty-three residents enrolling during the first week. Mr. Bennion stated that the system is provided at no cost to the City and commended County staff for supporting Vernal City's use of the platform.

The Council discussed after-hours communication through Podium, and Ms. Bell clarified that an automated message informs the public when messages are received outside business hours. Although employees may voluntarily respond if able, they are not required to do so. Mr. Bennion added that the current balance between automated and manual responses allows for urgent issues to receive prompt attention without placing undue burden on staff.

Ms. Bell concluded by announcing the launch of the City's quarterly newsletter, which is now available online on the Vernal City website under Community Services. She stated that the City will work toward distributing the newsletter by email and creating a subscription option through the website.

CONSIDER THE REQUEST TO TRANSITION A SEASONAL EMPLOYEE TO A FULL-TIME EMPLOYEE IN THE UTILITY DEPARTMENT - IVAN MERRELL

Utility Department Supervisor Ivan Merrell addressed the City Council regarding staffing needs within the department. Mr. Merrell explained that the department has undergone significant positive change in recent years and credited much of the progress to the quality of the employees who have joined the team. He stated that a seasonal employee hired earlier in the summer had proven to be an exceptional addition, demonstrating strong work ethic, initiative, and compatibility with the department's mission. Mr. Merrell requested authorization to transition this seasonal employee to full-time status with the understanding that when the next full-time employee leaves through attrition, the vacated position would not be refilled, allowing the department to return to its current staffing level.

Mr. Merrell explained that the department has worked for many years in a reactive mode, responding to failures rather than addressing long-term maintenance needs. He stated that with additional staffing they have been able to undertake significant proactive projects, including the 3500 West slip-lining project, which has installed nearly eight thousand feet of pipe and is estimated to save the City approximately three and a half million dollars upon completion. Councilmembers inquired about the availability of funding to support the position through the current budget year. Mr. Merrell reported that higher than anticipated water sales, including water delivered to Ashley Valley and the sand mine, would allow the position to be funded through the enterprise fund. Finance staff indicated that budget adjustments could be made if needed.

City Manager Quinn Bennion stated that he had reviewed the request with Mr. Merrell and Public Works Director Keith Despain and supported the proposal. He emphasized the importance of full-time equivalent positions, noting that adding staff must be considered carefully. Mr. Bennion stated that the department continues to face substantial backlogs in valve exercising, grease trap inspections, sewer line evaluations, private hydrant oversight, and infiltration reduction, and that additional staffing would meaningfully advance proactive maintenance.

Councilmembers discussed the value of retaining skilled employees and expressed support for maintaining staff who demonstrate strong performance and commitment. They acknowledged the importance of cross-training and year-round productivity but agreed that the seasonal employee's performance warranted the opportunity. The Council also noted the difficulty of recruiting qualified personnel and the benefit of retaining an employee already trained and proven.

Councilmember Corey Foley made a motion to approve the transition of the seasonal employee to full time employment in the Utility Department. Councilmember Ed Long seconded the motion. The motion passed unanimously with the following roll call vote:

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

CONSIDER THE DECLARATION OF SURPLUS OF THE OLD AIR SWEEPER - KEITH DESPAIN

Public Works Director Keith Despain presented the request to declare the City's 2002 La France air sweeper as surplus equipment. Mr. Despain explained that although the typical useful lifespan of an air sweeper is five to seven years, this machine has remained in service for significantly longer and has provided excellent value to the City. In recent years, however, the sweeper has become increasingly costly to maintain, and its condition has declined. He reported that the City received its new street sweeper the previous Thursday, making it an appropriate time to dispose of the older unit.

Mr. Despain stated that there may be limited market interest due to the condition of the auxiliary engine, which is no longer functioning reliably. The primary engine remains in good working order, and the chassis could be repurposed as a water truck or similar utility vehicle. He noted that the last sweeper the City sold was purchased by Naples City, though Naples has since acquired newer equipment. He suggested that smaller municipalities, such as Manila or others in the region, might benefit from the opportunity if they are willing to invest in necessary repairs.

Councilmembers expressed support for declaring the equipment surplus and discussed possible avenues for disposal. They agreed that outreach to smaller communities would be worthwhile while still following proper procedures for surplus disposition. Mr. Despain confirmed that a surplus declaration is required before the City can pursue options such as offering the sweeper through state surplus channels or contacting potential municipal buyers.

Councilmember Ed Long moved to declare the old street sweeper surplus. Councilmember Randel Mills seconded the motion. The motion passed unanimously with the following roll call vote:

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

CONSIDER THE APPROVAL OF THE 100 N WATER AND SEWER CONTRACT WITH JONES & DEMILLE - KEITH DESPAIN

Public Works Director Keith Despain presented the proposed engineering contract for the 100 North water and sewer replacement project. He explained that the project is funded in part through the Community Impact Board award received this year and is similar in scope and funding category to the ongoing 3500 West replacement project being completed in house. Mr. Despain stated that the project will replace water and sewer lines between 900 West and 500 East, noting that not all sections require replacement due to prior upgrades and work completed this year through the Silver Spur project. He acknowledged that residents along 100 North have experienced multiple construction impacts but emphasized that the improvements are essential to City infrastructure, particularly as the existing sewer line is undersized and experiencing significant flow.

Mr. Despain reported that the City conducted a formal request for qualifications and received three submissions from local engineering firms. After internal review of qualifications, Jones and DeMille Engineering was selected as the design engineer for the project. He noted that price is not included in the qualifications-based selection process, although feedback was received from other firms who felt Jones and DeMille appeared well positioned for the project. Mr. Despain stated that the review was conducted without predisposition and that Jones and DeMille was selected solely on the strength of its qualifications.

Jones and DeMille submitted a proposal in the amount of four hundred seventeen thousand dollars for design services and part-time construction engineering, consistent with the structure used in prior projects. Mr. Despain reported that the amount is slightly below what was budgeted when the City sought funding for the project. He explained the importance of meeting the design schedule to achieve favorable contractor pricing, stating that the City intends to advertise the project just before Christmas, allow adequate time for bid preparation, receive bids in mid to late January, and award the project in early February. This schedule aligns with the period when contractors begin planning their summer workload and typically yields more competitive bids.

Councilmembers discussed the selection process and expressed support for the project, noting that the infrastructure in this area has been long overdue for replacement due to past funding limitations. Councilmember Corey Foley and Councilmember Edward Long both spoke to the necessity of proceeding, emphasizing that the improvements will benefit the community and address longstanding deficiencies. Councilmembers concurred that the proposal was consistent with City practice and that Jones and DeMille Engineering has provided reliable service on prior projects.

Councilmember Corey Foley approve the 100 North water and sewer contract with Jones and DeMille as presented by Keith Despain for the amount of $417,000. Councilmember Robin O'Driscoll seconded the motion. The motion passed unanimously with the following roll call vote:

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

STAFF REPORTS

Assistant City Manager Braeden Christofferson reported that the City opened the annual business licensing process on November first. He stated that within the first four days, one hundred nineteen businesses had already completed their license renewals. Mr. Christofferson noted that Vernal City has approximately six hundred licensed businesses in total and that the early response reflects strong participation and timely compliance with the renewal process. He provided the update for informational purposes and will continue monitoring the progress as the renewal period continues.

Quinn Bennion informed the Council that the City County meeting had been scheduled for Wednesday, November 12th at four o'clock in the afternoon. He noted that the City has not held a joint meeting for some time. Councilmembers discussed scheduling challenges, and several members, including Councilmember Ted Munford and Councilmember Corey Foley, stated that they would be out of town or unable to attend at that time, resulting in the lack of a quorum. Councilmember Robin O'Driscoll asked whether advance agendas were typically exchanged between the City and the County. Mr. Bennion confirmed that this particular meeting will include an update from Airport Manager Ken Campbell concerning recent airport construction, commercial building activity, and the completion of utility infrastructure associated with grant-funded work. Councilmembers agreed that without a quorum it could still function as a County Commission meeting, with two City Councilmembers and the Mayor present for informational purposes only and without taking action.

Mr. Bennion informed the Council that he and Assistant City Manager Braeden Christofferson would be attending the Utah City Managers Conference for the following two days in Brigham City. They will remain available to staff and the Council as needed.

City Recorder Sara Bell reminded the Council that the canvass of the municipal election will be held on Monday, November 17th at noon. Ms. Bell explained that the canvass date was chosen at the request of County election officials and will be conducted as a brief special City Council meeting with lunch provided. She further noted that the audit of ballots will be handled by Uintah County on November twelfth and that the canvass meeting will consist solely of certifying the election results.

Assistant City Manager Braeden Christofferson reminded the Council that the Planning Commission would be meeting November 18th at 6:00pm.

CLOSED SESSION

Mayor Doug Hammond announced that the Closed Session portion of the meeting would be held in the Jury Room. Councilmember Corey Foley moved to go into closed 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.*
3. *Discussion of the character, professional competence, or physical or mental health of an individual;*

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

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

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

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Mayor Doug Hammond

ATTEST:

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Sara Bell, City Recorder (S E A L)

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD NOVEMBER 17, 2025 at 12:00 p.m. in the Vernal City Council room, 374 East Main, Vernal, Utah 84078.

PRESENT: Councilmembers Ted Munford, Randel Mills, Robin O'Driscoll and Corey Foley and Mayor Doug Hammond. Councilmember Ed Long was excused from the meeting.

WELCOME: Mayor Doug Hammond welcomed everyone to the meeting. Councilmember Corey Foley moved to acknowledge and approve of the special meeting. Councilmember Randel Mills seconded the motion. The motion passed with all Councilmembers in favor.

CANVAS OF 2025 MUNICIPAL ELECTION - SARA BELL
City Recorder Sara Bell presented the certified election data as received from the Uintah County Clerk's Office. She explained that Vernal City has a total of 4,283 registered voters, of whom 1,211 cast ballots in the municipal election, resulting in a voter turnout of approximately 28% within the Vernal voting precincts. Ms. Bell reported that Uintah County as a whole recorded a 30.9% turnout, with 4,168 ballots cast out of 13,501 active voters.

Ms. Bell presented the results for the Vernal City Mayor and City Council races. Out of the 1,211 ballots cast, 1,045 votes were recorded for Corey Foley for Mayor. For the two open City Council seats, 2,422 votes were cast. Councilmember Ted Munford received 895 votes. Council candidate Nick Porter received 613 votes. Council candidate Stephen Ward received 498 votes and was therefore eliminated.

Ms. Bell provided further information regarding countywide statistics at the request of the Council, noting that twelve Vernal City ballots remained uncured due to signature discrepancies, none of which affected Vernal City's outcomes.

Following review of the results, Councilmember Ted Munford made a motion to accept the 2025 Municipal Election canvass as presented. Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:

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

Ms. Bell informed the Council that the oath of office ceremony for the newly elected Mayor and Councilmembers is anticipated for the first Monday in January, with the official date and time to be confirmed at a later date.

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

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Mayor Doug Hammond

ATTEST:

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Roxanne Behunin, City Recorder (S E A L)

Vernal City
Event Funding
Application Form

Application Date: 11/17/2025 Date(s) of Event: Dec/6/2025

Amount Requested: $ 250-2500 Applicant/Organization: Light up vernal Christmas tree

Type of Organization:

- ☐ Not-for-profit
- ☐x For profit
- ☐ Government agency / district
- ☐ Other: ______________________

Contact Person / Title : Stanley Padigimus / ______________________

Mailing Address: 2349 n 1500 w vernal utah

Email: Stanley@salescatalyst360.com Phone: +14352198522

Description of Event: A Christmas centered event featuring free activities and a giant tree lighting that will be held annually

How will city funds be used? Funds will be used to supply decor pay staff, fees associated with licenses and space, free activitie

Total budget for the event: $ $5000 Funds remaining after last year's event $ 0

*Please provide a financial statement, including expense and revenue items. (see example on page 2)

Other sources of funding for this event: Personal income, other sponsors.

Estimated number of participants: 3000 Number of room nights anticipated: 0

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

Stanley Padigimus
Event Director / Contact Person

11/17/2025
Date

(Accounting code- Internal use only)
Amount in City budget for this event: $__________________ Last year's funded amount: $________________

Organization / Charity Name: _Light up vernal Christmas tree_______________

Financial Disclosure Form for Vernal City

Current Year's Beginning Balance _0______________________________

Previous Year's Beginning Balance _0_____________________________

Prior Year Revenue Earned: Prior Year Expenses:

Prior Year's Net Income_________________

(Note: Should equal Current Years Beginning Balance.
Previous Years Beginning Balance + Prior Year Revenue - Prior Year Expenses = Net Income)

Current Year Estimated Revenue: Current Year Estimated Expenses:

Estimated Net Income:__________________________

(Note: Current Year's Beginning Balance + Current Year Estimated Revenue - Current Year Estimated Expenses = Estimated Net Income.

VERNAL CITY

Vernal City
Event Funding
Application Form

Application Date: 11/15/2025 Date(s) of Event: 12/8/2025

Amount Requested: $ 1,000.00 Applicant/Organization: Uintah Schools Foundation

Type of Organization:
- ☒ Not-for-profit
- ☐ For profit
- ☐ Government agency / district
- ☐ Other: ______

Contact Person / Title : Dana Durham / Director, Committee Chair

Mailing Address: 826 S 1500 E Vernal UT

Email: danadurhamatl@gmail.com Phone: 435-790-9895

Description of Event: Annual Community Holiday Concert featuring Mat & Savanna Shaw

How will city funds be used? We are requesting a one-time contribution to supplement the payment to bring our high profile artist to Vernal.

Total budget for the event: $30,000.00 Funds remaining after last year's event $ 0.00

*Please provide a financial statement, including expense and revenue items. (see example on page 2)

Other sources of funding for this event: Donations from School District Employees, Several local businesses, and ticket sales for the event.

Estimated number of participants: ≈700 Attendees Number of room nights anticipated: 8 rooms / night

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

Dana Durham
Event Director / Contact Person

11/15/2025
Date

(Accounting code- Internal use only)
Amount in City budget for this event: $______ Last year's funded amount: $______

Organization / Charity Name: Uintah Schools Foundation

Financial Disclosure Form for Vernal City

Current Year's Beginning Balance $0.00

Previous Year's Beginning Balance $0.00

Prior Year Revenue Earned:	Prior Year Expenses:
$15,551 - ticket sales	$5000 - Artist Fee
	$1645 - Hotel, Advertising, & Supplies
	$8,906 - Student Supplies

Prior Year's Net Income $0.00 - All remaining funds are used to support local students & schools.
(Note: Should equal Current Years Beginning Balance.
Previous Years Beginning Balance + Prior Year Revenue - Prior Year Expenses = Net Income)

Current Year Estimated Revenue:	Current Year Estimated Expenses:
$30,000 - Ticket sales & Sponsorships	$25,000 - Artist Fees
	$2,000 - Hotel, Advertising & Supplies
	$3,000 - Student Supplies

Estimated Net Income: $0.00
(Note: Current Year's Beginning Balance + Current Year Estimated Revenue - Current Year Estimated Expenses = Estimated Net Income.

Ordinance No 2025-32

AN ORDINANCE OF THE VERNAL CITY COUNCIL ADOPTING THE UINTAH BASIN REGION MULTI-JURISDICTIONAL ALL HAZARD MITIGATION PLAN

WHEREAS, the Vernal City Council recognizes the threat that natural hazards pose to people and property within Vernal City and Uintah County; and

WHEREAS, Uintah County has participated in the creation of a multi-hazard mitigation plan, hereby known as the Uintah Basin Region Multi-Jurisdictional All Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, The Uintah Basin Region Multi-Jurisdictional All Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Uintah County from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Vernal City Council demonstrates their commitment to hazard mitigation and achieving the goals outlined in the Uintah Basin Regional Pre-Disaster Mitigation Plan.

NOW, THEREFORE, be it ordained by the City Council of Vernal City, Utah, that Vernal City adopts the Uintah Basin Region Multi-Jurisdictional All Hazard Mitigation Plan.

SECTION 2. EFFECTIVE DATE
This ordinance shall take effect immediately upon posting in accordance with Utah law.

PASSED AND APPROVED this 17th day of November, 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	**Attest**
______________________________	______________________________
Doug Hammond, Mayor, Vernal	Sara Bell, City Recorder, Vernal

Chapter 1 Introduction

Introduction

The Uintah Basin Region (Region) is located in the northeastern corner of Utah and consists of Daggett County, Duchesne County, and Uintah County within this tri-county area. The Region is very rural, with a total population of 58,261 persons within an approximate 8,480 square mile area (U.S. Census QuickFacts, 2022).

The Uintah Basin Region and the incorporated communities that lie within these boundaries are vulnerable to natural hazards that have the possibility of causing serious threats to the health, welfare, and security of its residents. The cost of response to and recovery from potential disasters, in terms of potential loss of life or property, can be lessened when attention is turned to mitigating their impacts and effects before they occur or reoccur.

The joint representative body for the counties, reservation, and municipalities within the Uintah Basin is the Uintah Basin Region 5 (UBR5) Regional Response Planning Committee (RRPC), which is made up of the emergency managers from each of the three counties.

Recognizing the importance of reducing community vulnerability to natural hazards, the UBR5 RRPC is actively addressing hazard mitigation through updating this Multi-Jurisdictional All Hazard Mitigation Plan. While overall maintenance of the plan is the responsibility of the UBR5 RRPC, implementation of the plan is the responsibility of the counties, tribe, and participating towns and cities within the Uintah Basin Region. Some of the benefits to be realized from this effort include protection of public health and safety, preservation of essential services, prevention of property damage, and protection of the local economic base.

This Multi-Jurisdictional All Hazard Mitigation Plan seeks to identify the county’s and individual communities’ hazards and understand their impact on vulnerable populations and infrastructure. With that understanding, the plan sets forth solutions that, if implemented, have the potential to significantly reduce threat to life and property. The plan is based on the premise that hazard mitigation works. With increased attention to managing natural, technological, and manmade hazards, communities can reduce the threats to citizens and through proper land use and emergency planning can avoid creating new problems in the future. Many solutions can be implemented at minimal cost and social impact.

This is not an emergency response or management plan. While the plan can be used to identify weaknesses and refocus emergency response planning, the focus is to support better decision making directed toward avoidance of future risk and the implementation of actions that will eliminate or reduce the risk for those that may already have exposure to a hazard threat.

The Uintah Basin Regional Multi-Jurisdictional All Hazard Mitigation Plan was created with the goal of substantially and permanently reducing the county’s vulnerability to hazards through sound public policy. By increasing public awareness of potential harm, documenting resources for risk reduction and loss prevention, and identifying activities to guide the development of less vulnerable and more sustainable communities, this plan aims to protect citizens, critical facilities, infrastructure, private property, and the natural environment.

Plan Organization

The UBR5 Hazard Mitigation Plan was developed and organized within the rules and regulations established by 44 CRF 201.6. The plan contains a discussion of the methodology used to develop the plan, the hazard risk assessment, and the mitigation strategy. Separate annexes for each of the counties and the reservation are included to address area-specific risk and mitigation. There are also several appendices that include planning documentation and hazard related technical information.

Part I of the plan provides a general overview of the plan and its planning process and identifies who was involved in revisions of the plan and the process used to develop this particular revision.

Part II contains a community profile of the Region.

Part III provides a brief definition for each natural hazard. All hazards identified as affecting the Region are analyzed at the county and incorporated city levels and then summarized in a hazard profile.

Part IV outlines the Mitigation Strategy and identifies the goals, objectives, and mitigation projects.

Part V details the plan maintenance process and provides a tentative timeline for updating the plan in the future.

The **Appendix** contains contact information for the planning team, meeting minutes, meeting invites, worksheets, agendas, public participation social media advertisements, website screenshots, disadvantaged community tables, plan adoption and endorsement forms, and references.

Purpose

This plan exists to identify natural hazard threats to the community, prepare mitigation management strategies to address those threats, develop short-term and long-term goals and objectives for mitigation planning, and to fulfill federal, state, and local hazard mitigation planning obligations. The intention of this plan is to enhance awareness of and provide mitigation strategies for elected officials, agencies, and the public and develop actions which will minimize negative outcomes to the Uintah Basin Region's citizens, the economy, and the environment due to potential natural hazard threats. The well-being of the county and local communities rests on reducing risks to life and property in the event of a hazard event or emergency/disaster.

The core mission of the plan is to:

- Coordinate with each participating local government to develop a regional planning process that meets each component of FEMA's Local Mitigation Plan guidance and any additional state planning expectations, both regionally and specifically.
- Gather local input on natural hazard mitigation planning.
- Reduce risk from natural hazards in the Uintah Basin Region through the implementation and updating of a regional plan.

Hazard Mitigation & Hazards

Hazard mitigation is defined as cost-effective actions that have the effect of reducing, limiting, or preventing the vulnerability of people, culture, property, and the environment to potentially damaging, harmful, or costly hazards. Hazard mitigation measures, which can be used to eliminate or minimize the risk to life, culture, and property, fall into three categories:

1. Those that keep the hazard away from people, property, and structures;

2. Those that keep people, property, or structures away from the hazard; and
3. Those that reduce the impact of the hazard on victims (e.g., insurance).

Hazard mitigation measures must be practical, cost effective, and culturally, environmentally, and politically acceptable. Actions taken to limit the vulnerability of society to hazards must not, in themselves, be costlier than the anticipated damages.

Hazard mitigation planning must be based on vulnerabilities and its primary focus must be on the point where capital investment and land use decisions are made. The placement of capital investments, whether for homes, roads, public utilities, pipelines, power plants, or public works, determine to a large extent the nature and degree of a community's hazard vulnerability. Once a capital facility is in place, there is little opportunity to reduce hazard vulnerability through correction of errors in location or construction. It is for this reason that often the most effective mitigation tools are zoning and other ordinances that manage development in high vulnerability areas and building codes that ensure that new buildings are constructed to withstand the damaging forces of anticipated hazards.

Because disaster events are generally infrequent, the nature and magnitude of the threat is often ignored or poorly understood. Thus, the priority to implement mitigation measures is low and implementation is slowed. Mitigation success can be achieved, however, if accurate information is portrayed through complete hazard identification and impact studies, followed by effective mitigation management.

The hazards analyzed in this plan include the following:

Natural Hazards

- Severe Summer Weather
    - Extreme Heat
    - Lightning
    - Hail
    - Tornado
    - Straight-line Wind
- Severe Winter Weather
    - Extreme Cold
    - Winter Storm
    - Avalanche
- Wildfire
- Flood
    - River or Stream Flood
    - Flash Flood
    - Dam Failure
- Drought

Geological Hazards

- Earthquake
- Landslide
- Problem Soils
    - Expansive Soils
    - Land Subsidence

Per FEMA’s mandate to address all natural hazards, the following natural hazards were not included because these hazards do not directly impact the Uintah Basin Region due to geographic location:

- Hurricane
- Sea Level Rise
- Storm Surge
- Tsunami
- Volcanic Eruption

Scope

The plan provides comprehensive natural hazard identification, risk assessment, vulnerability and impact analyses, mitigation actions, and an implementation schedule.

Plan Goals & Objectives

The goals of the Uintah Basin Regional Multi-Jurisdictional All Hazard Mitigation Plan include coordinating with local governments to develop plans and processes that meet the planning components identified in the FEMA Region VIII Crosswalk document, as well as Utah DEM planning expectations and public input from the local community. The overall objective is risk reduction from natural hazards in the state of Utah through implementing and updating county, regional, and the state of Utah mitigation plans.

Authorities

Federal

Public Law 93-288, as amended, established the basis for federal hazard mitigation activity in 1974. A section of this Act requires—as prerequisite for state receipt of future disaster assistance outlays—the identification, evaluation, and mitigation of hazards. Since 1974, many additional programs, regulations, and laws have expanded on the original legislation to establish hazard mitigation as a priority at all levels of government.

Several additional provisions were also included when PL 93-288 was amended by the Stafford Act that provide for the availability of significant mitigation measures in the aftermath of a presidentially declared disaster. Civil Preparedness Guide 1–3, Chapter 6—Hazard Mitigation Assistance Programs places emphasis on hazard mitigation planning directed toward hazards with a high impact and threat potential.

The Disaster Mitigation Act of 2000 (DMA 2000) was signed into Law on October 30, 2000 by President Bill Clinton. Section 322 defines mitigation planning requirements for state, local, and tribal governments. Under Section 322, if states submit a mitigation plan (a summary of local/regional mitigation plans) identifying natural hazards, risks, vulnerabilities, and proposed actions to reduce those risks and vulnerabilities, the state is eligible for an increase in the federal share of hazard mitigation.

State

The Governor’s Emergency Operation Directive, the Robert T. Stafford Disaster Relief and Emergency Assistance Act, amendments to Public Law 93-288, as amended, Title 44, CFR, Federal Emergency Management Agency Regulations, as amended, State Emergency Management Act of 1981, Utah Code

53-2, 63-5, Disaster Response Recovery Act, 63-5A, Executive Order of the Governor, Executive Order 11, Emergency Interim Succession Act, 63-5B.

Local

Effective natural hazard mitigation is dependent upon local governments assuming a vital role. As such, each local government will review all present or potential damages, losses, and related impacts associated with natural hazards to determine what is required for mitigation action and planning. For Daggett County, Duchesne County, Uintah County, and the cities and towns within, the local executives responsible for implementing plans and policies are the county commissioners and city or town mayors. It is critical that local governments be prepared to participate in the post-disaster Hazard Mitigation Team process, as well as the pre-mitigation planning outlined in the Multi-Jurisdictional All Hazard Mitigation Plan.

The document for the full Uintah Basin Region Multi-Jurisdictional All Hazard Mitigation Plan can be found at https://docs.google.com/document/d/1nYC4T3KgqzDVQnLqRha90rhnwp-15gnT/edit

ROCKY MOUNTAIN POWER, a division of PACIFICORP
CUSTOMER REQUESTED WORK AGREEMENT

This Customer Requested Work Agreement (this "Agreement"), dated August 29, 2025 ("Agreement Date"), is between Rocky Mountain Power, an unincorporated division of PacifiCorp ("Company"), and **VERNAL CITY**, ("Customer"), for work to be performed by Company for Customer at or near **256 East 600 South, Vernal, 84078** in **Uintah** County, State of Utah.

Work Requested and Customer Work Requirements:

Remove and Relocate

Single phase backbone removal and relocation of facilities. Remove unneeded facilities and relocate needed facilities for the redisigned and platted new subdivision

The Customer will provide, all necessary trenching and backfilling, and will furnish and install all distribution transformer pads, conduit and duct required by Company. Company may abandon in place any underground cables installed under this Agreement that are no longer useful to Company.

Customer also agrees to:

a) Establish final grade for routing of circuits, placement of transformer pads, vaults, junction boxes and other underground facilities as required by Company;

b) Install and maintain property lines and survey stakes;

c) Make no permanent surface improvements, except curb and gutters, before Company completes installation of its facilities; and,

d) Provide legal rights-of-way to Company, at no cost to Company, using Company's standard forms.

If any change in grade, or property lines, or any surface improvements require Company to change its facilities, or causes additional cost to Company, Customer agrees to reimburse Company for such change or cost.

Customer Payment(s):

Payment to Company: In consideration of the work to be performed by Company, Customer agrees to pay the estimated costs of the work in advance, with the understanding that there will be no other charges or refunds for the above specified work. The total advance for this work is $49,045.00. Customer has previously paid for design, permitting or other work in the amount of $0.00, with a **balance due of $49,045.00. Estimated cost is valid for 90 days from the Agreement Date.**

Requested Date of Service: To be Determained

Any correspondence regarding this work shall be directed to the appropriate party as shown below:

Vernal City
Keith Despain
374 East Main Street
Veranl, Utah, 84078
Phone (435) 790-3913
Cellular ( )
Email kdespain@vernal.gov

Rocky Mountain Power
Jacob Smith Contract Estimator
183 South 500 East
Vernal, Utah, 84078
Phone (435) 781-5604
Cellular (801) 200-6109
Email jacob.smith@pacificorp.com

This Agreement, upon execution by both Company and Customer, shall be a binding agreement for work performed by Company to accommodate Customer at the Customer's expense. The provisions of Appendix A, General Terms and Conditions, are an integral part of this Agreement.

VERNAL CITY

By ______________________________
Signature

Title ______________________________

____
Print name of Signing Officer

____
Date

ROCKY MOUNTAIN POWER

By ______________________________
Signature.

Title Manager

Brandon Anderson
Print name of Signing Manager/Officer

____
Date

Appendix A
GENERAL TERMS AND CONDITIONS

LIABILITY AND INDEMNIFICATION

The Customer shall indemnify, defend and hold harmless the Company to this Agreement and the Company's officers, directors, agents, employees, successors and assigns from any and all claims, demands, suits, losses, costs, and damages of any nature whatsoever, including attorney's fees and other costs of litigation brought or made against or incurred by the Company and resulting from, arising out of, or in any way connected with any act, omission, fault or negligence of the Customer, its employees or any officer, director, or employee or agent of the same and related to the subject matter of this Agreement. The indemnity obligation shall include, but not be limited to, loss of or damage to property, bodily or personal injury to, or the death of any person. The Customer's obligation under this provision of the Agreement shall not extend to liability caused by the sole negligence of the Company.

WAIVER OF JURY TRIAL

To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

WORK COMPLETION

Company agrees to use commercially reasonable efforts towards work completion. Such completion is subject to timely Customer performance of any Customer required items including execution of this Agreement and associated payment. When there are emergencies or unanticipated events which cause power outages or threaten the Company's ability to provide electric service as it is legally required to provide as an electric utility company, then the Company personnel assigned to perform the work may be withdrawn from the work until such time as the unanticipated event or emergency is concluded. In the event that the Company personnel are removed from the work in response to such an event or emergency, then the time for completion of the work shall be extended by a period of time equal to that period from the time the personnel are removed from the work until they are available to continue the work plus 48 hours.

It is expressly agreed that the Company and those persons employed by the Company in connection with the work described herein are not employed by or employees of the Customer.

Company warrants that its work shall be consistent with prudent utility practices. COMPANY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND SIMILAR WARRANTIES. Company's liability for any action arising out of its activities relating to this Agreement shall be limited to repair or replacement of any non-operating or defective portion of the work. Under no circumstances shall Company be liable for economic losses, costs or damages, including but not limited to special, indirect, incidental, punitive, exemplary or consequential damages.

The Customer may, at reasonable times and by written agreement with the Company, request additional work within the general scope of the work as described in this Agreement or request the omission of or variation in the work, provided, however, that the Customer and Company agree to increase or decrease the amount the Customer is to pay the Company and such changes in scope are reasonably acceptable to the Company. Any such change to the scope of the work and the associated adjustment of costs shall be in writing and shall be submitted when obtained as an addendum to this Agreement after being signed by both parties.

GENERAL

PAYMENTS: All bills or amounts due hereunder shall be payable to Company as set forth herein or on the 25th day following the postmarked date of the invoice if not otherwise specified. In the event that all or a portion of Customer's bill is disputed by Customer, Customer shall pay the total bill and shall designate that portion disputed. If it is later determined that Customer is entitled to a refund of all or any portion of the disputed amount, Company shall refund that portion of the amount of which Customer is found to be entitled. All billing statements shall show the amount due for the work performed.

COLLECTION: Customer shall pay all costs of collection, including court costs and reasonable attorney's fees upon default of Customer, in addition to interest at a rate of 1.5 percent per month on any amounts not paid within thirty (30) day of invoice.

ASSIGNMENT: Customer shall not assign this Agreement to any successor without the written consent of Company, which consent shall not be unreasonably withheld. If properly assigned, this Agreement shall inure to the benefit of and be binding upon the successors and assigns of the party making the assignment.

Customers Responsibilities:

The Applicant must provide, at their expense, all trenching and backfilling, imported backfill material, conduits, and equipment foundations that the Company requires for the Extension.

The customer is responsible for installing the transformer or cabinet box pads. Box pads must be installed level with (6-8”) showing above final grade. Customers may pick up the base from the local office once contracts and monies have been received.

Customer is to provide the following 4” Conduit runs at 40” deep: PT.10-30

Customer is to provide the following 3” Conduit runs at 40” deep: PT.30-40, PT.30-50, PT.30-80, PT.50-60, PT.50-70.

36” Fiberglass long sweeps required at: all bends for 40" deep conduit runs (Primary runs).

Customer is to provide the following 3” Conduit runs at 30” deep: PT. 40-42, 40-44, and all future conduit runs as show at PT.42, PT.44 and PT.60 in (Yellow.)

36” Sch 40 PVC Long sweeps required at all bends for 30" deep conduit runs (Secondary and service runs).

The customer shall provide a flat pull line capable of withstanding 1,000 lbs. of tension, installed with 72 inches of extra line capable of extending from each end of the conduit. The pull line shall be secured inside the ends of the conduit, and both conduit ends shall be capped.

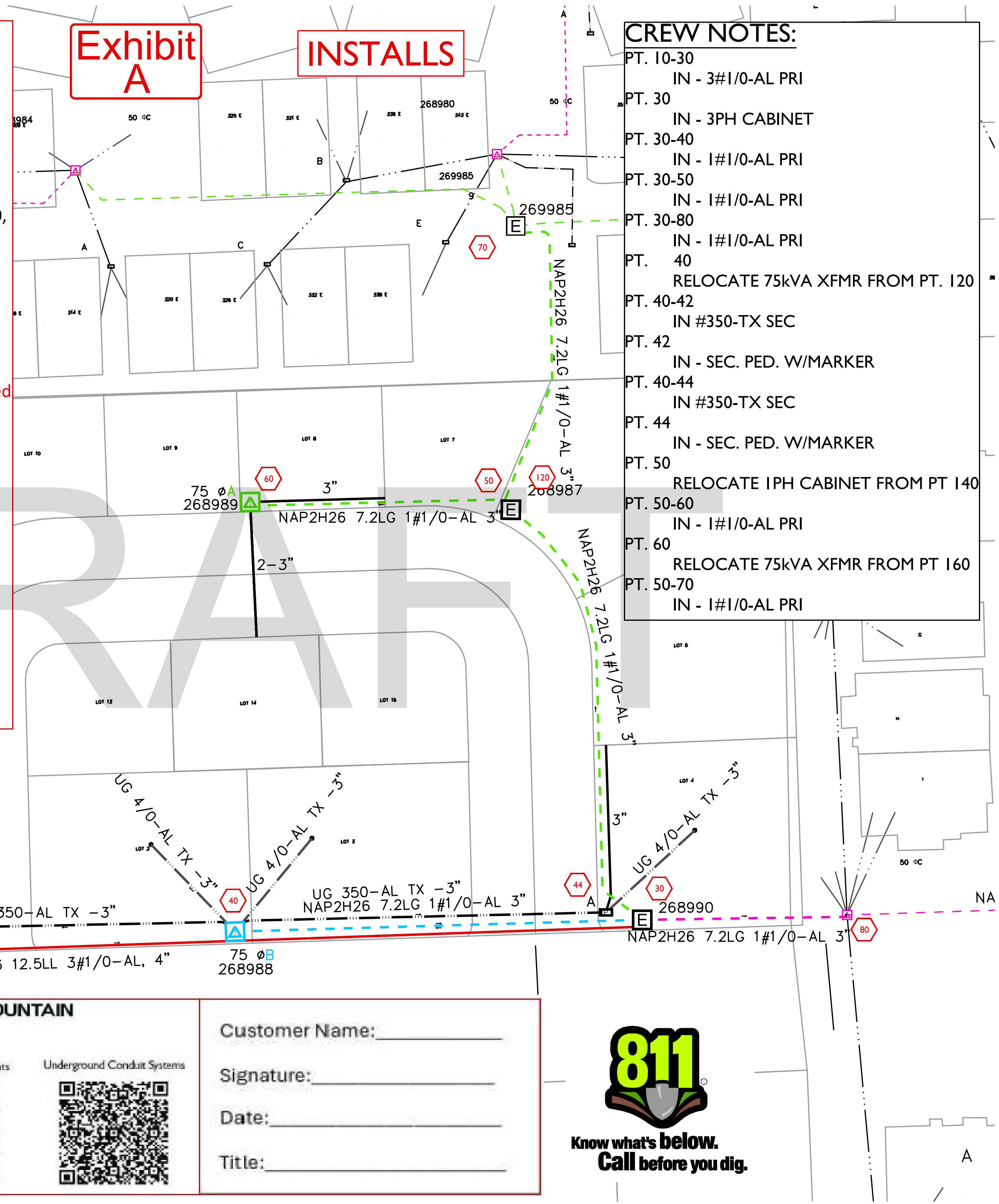
When the customer is trenching to existing (energized) equipment, the customer shall stop trenching with mechanical methods and continue hand trenching the final 2 feet to the energized equipment unless otherwise requested by the Power Company. **Do not trench under/past the base of the energized equipment.** Coordinate the final conduit and sweep installation with the Power Company. **For questions, please refer to the QR codes for the ESR (Electrical Service Requirements) and the UCS (Underground Conduit Systems) Manuals.**

CONTACT: RANDY DEETS AT 435-790-1253 FOR THE FOLLOWING

Trench, Conduit and Flat Pad/Vault Inspections.
Meter Base Inspections.
Assistance with Existing Energized Equipment.
Flat Pull Line and Sweep Installations.

Exhibit A

INSTALLS



CREW NOTES:

PT. 10-30
IN - 3#1/0-AL PRI
PT. 30
IN - 3PH CABINET
PT. 30-40
IN - 1#1/0-AL PRI
PT. 30-50
IN - 1#1/0-AL PRI
PT. 30-80
IN - 1#1/0-AL PRI
PT. 40
RELOCATE 75kVA XFMR FROM PT. 120
PT. 40-42
IN #350-TX SEC
PT. 42
IN - SEC. PED. W/MARKER
PT. 40-44
IN #350-TX SEC
PT. 44
IN - SEC. PED. W/MARKER
PT. 50
RELOCATE 1PH CABINET FROM PT 140
PT. 50-60
IN - 1#1/0-AL PRI
PT. 60
RELOCATE 75kVA XFMR FROM PT 160
PT. 50-70
IN - 1#1/0-AL PRI

ROCKY MOUNTAIN POWER
A DIVISION OF PACIFICORP

Electric Service Requirements | Underground Conduit Systems

Customer Name:____________

Signature:____________

Date:____________

Title:____________

811
Know what's **below.**
Call before you dig.

PACIFICORP
A BERKSHIRE HATHAWAY ENERGY COMPANY

1 OF 4

Scale: 1" = 50'
Print Date: 8/29/2025
EST ID#: P62333
Post Jobs ☐ RQII ☐ Posted ☐
Job Start Date:
Job Complete Date:
Circuit: VER11
Emp #:
Map String: 11404021.0
WO# / REQ#: 007413466
Foreman:
CC#: 11381
Customer: VERNAL CITY
Address: 256 E 600 S VERNAL, UT 84078

Template Version: 4.170000.0

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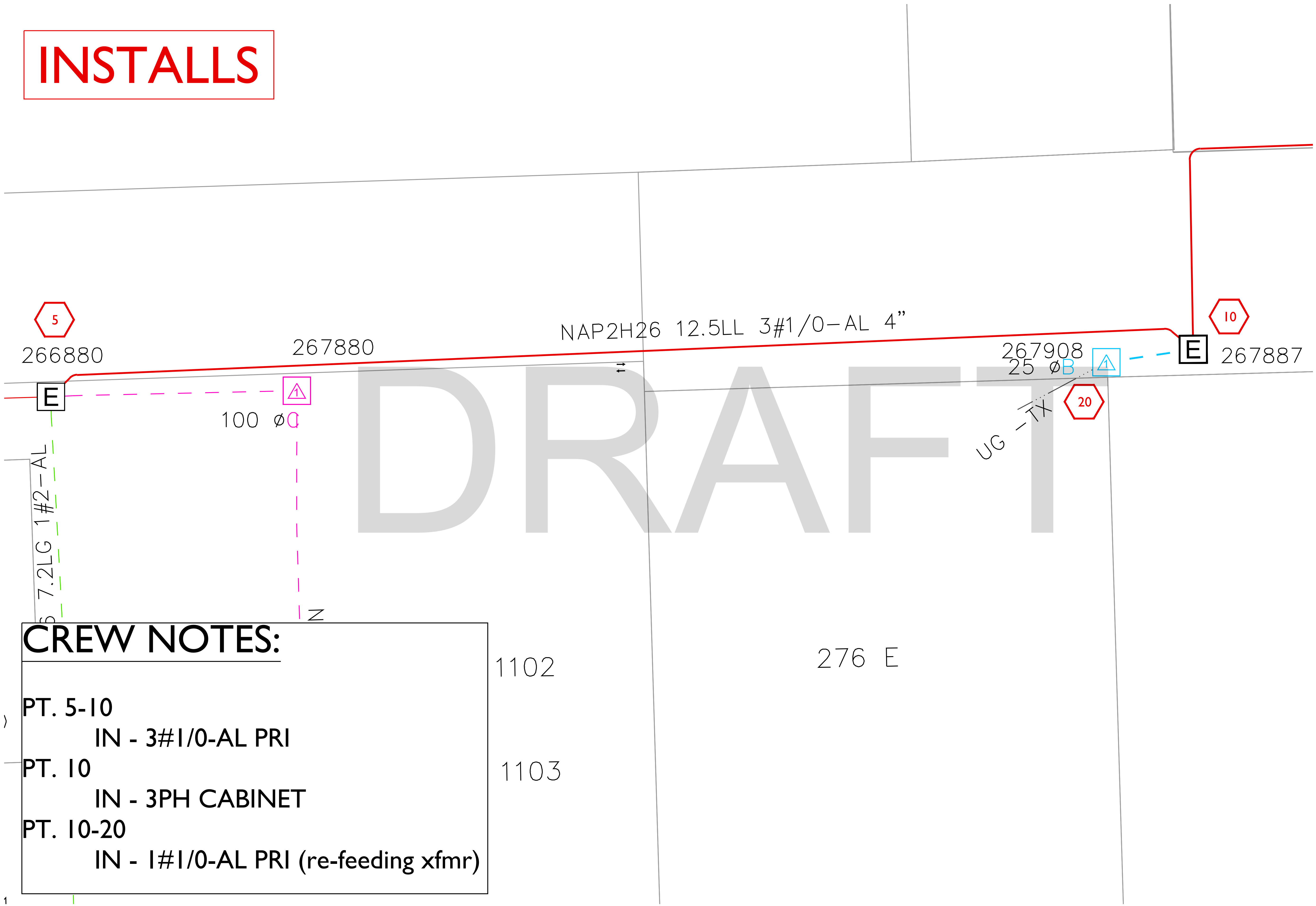


CREW NOTES:

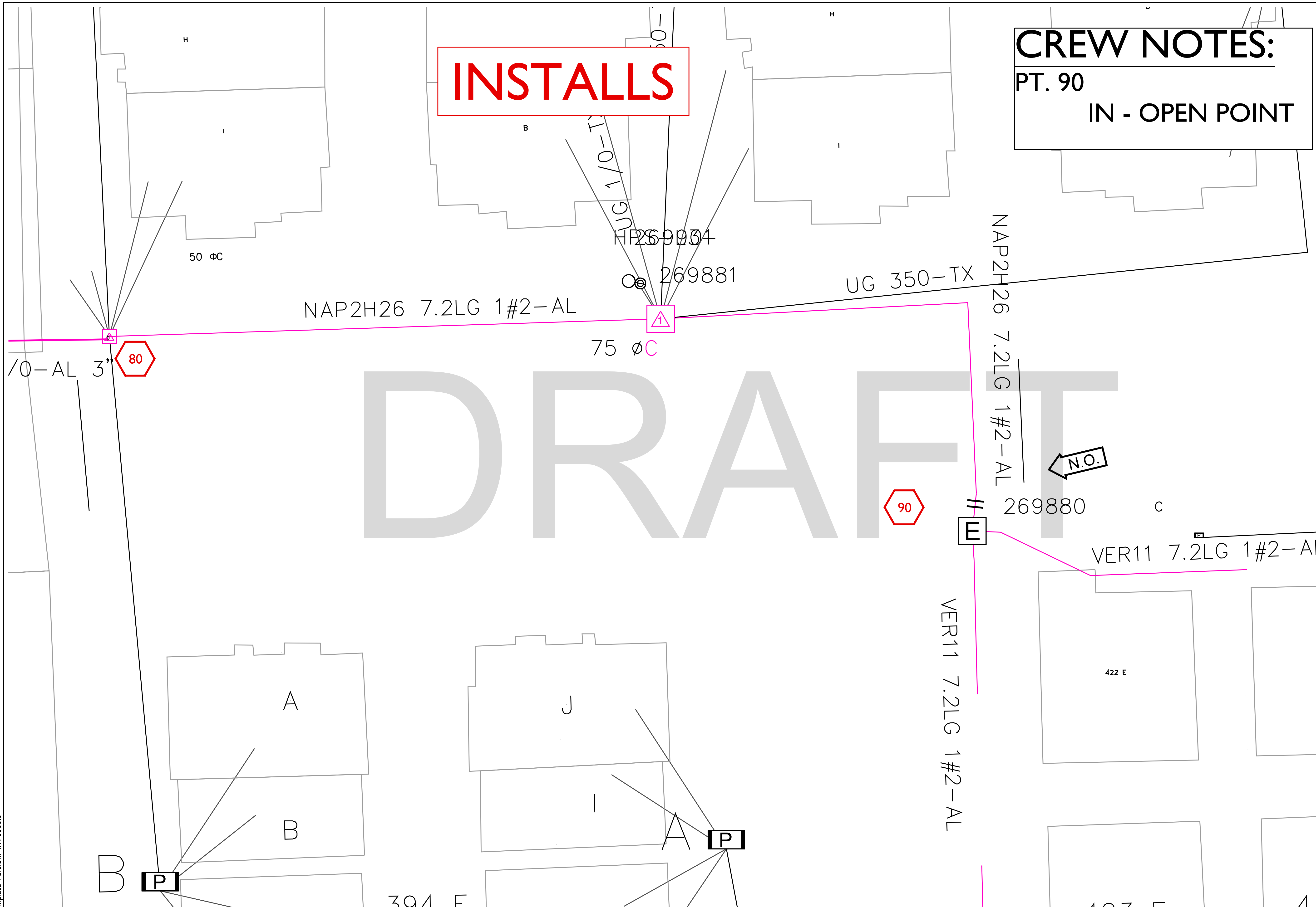
PT. 5-10
IN - 3#1/0-AL PRI
PT. 10
IN - 3PH CABINET
PT. 10-20
IN - 1#1/0-AL PRI (re-feeding xfmr)

PACIFICORP
A BERKSHIRE HATHAWAY ENERGY COMPANY

2 OF 4

Scale: 1" = 25'
Print Date: 8/29/2025
EST ID#: P62333
Post Jobs / RQII / Posted
Job Start Date
Job Complete Date
Circuit: VER11
Emp #
Map String: 11404021.0
WO# / REQ#: 007413466
Foreman
CC#: 11381
Customer: VERNAL CITY
Address: 256 E 600 S VERNAL, UT 84078

Template Version: 4.170000.0
C:\aud\design\007413466\007413466.dwg



PACIFICORP
A BERKSHIRE HATHAWAY ENERGY COMPANY

3 OF 4

Scale: 1" = 25'

Print Date: 8/29/2025

EST ID#: P62333

Post Jobs / RQII / Posted

Job Start Date

Job Complete Date

Circuit: VER11

Emp #

Map String: 11404021.0

WO# / REQ#: 007413466

Foreman

CC#: 11381

Customer : VERNAL CITY
Address : 256 E 600 S
VERNAL, UT 84078

Template Version: 4.170000.0

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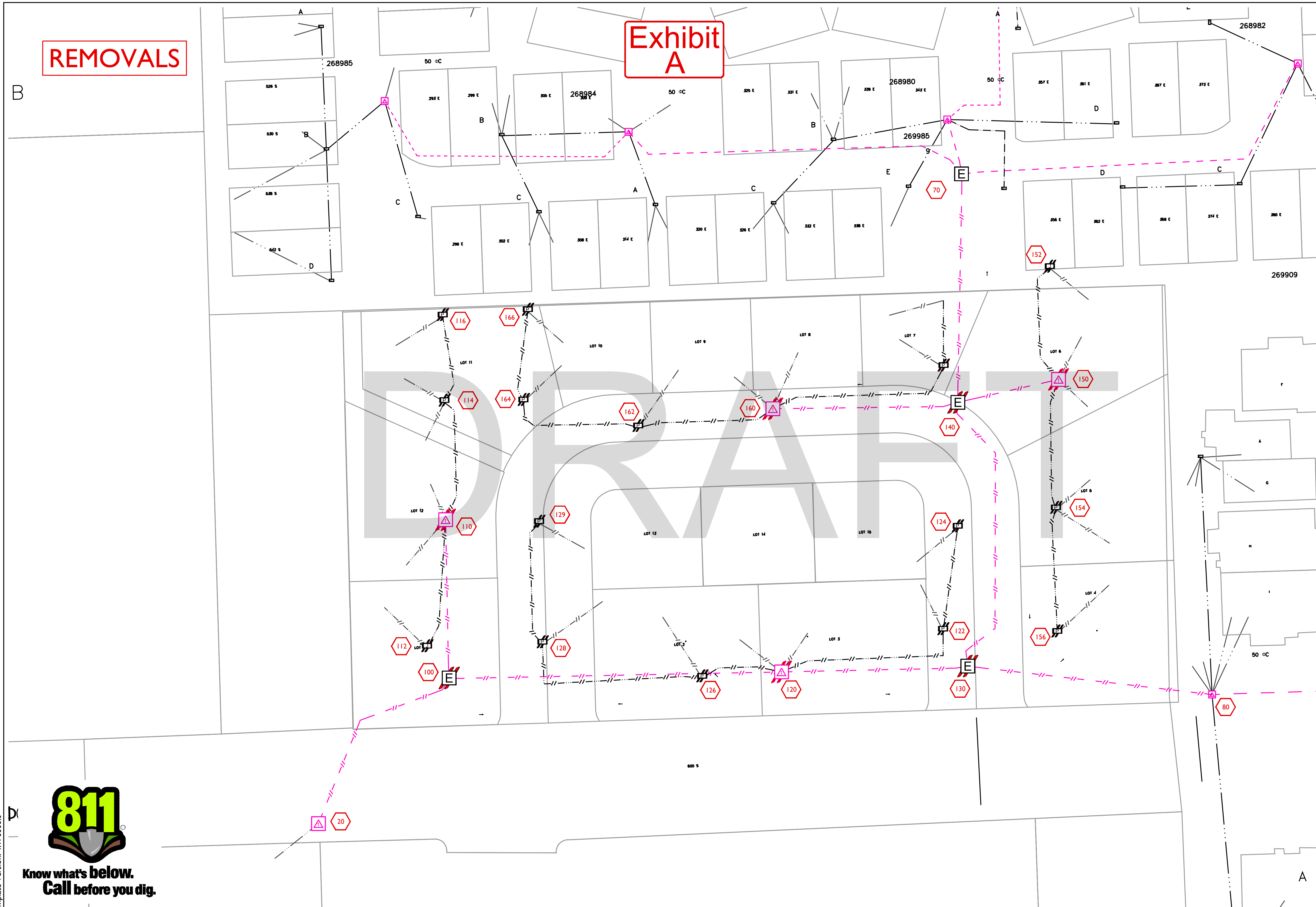

PACIFICORP
A BERKSHIRE HATHAWAY ENERGY COMPANY

1 OF 1

Scale 1" = 50'

Print Date 7/30/2025

EST ID# P62333

Post Jobs ☐
RQII ☐
Posted ☐

Job Start Date

Job Complete Date

Circuit VER11

Emp #

Map String 11404021.0

WO# / REQ# 007413466

Foreman

CC# 11381

Customer : VERNAL CITY
Address : 256 E 600 S
VERNAL, UT 84078

Template Version: 4.170000.0

C:\aud\design\007413466\007413466.dwg

REMOVALS

CREW NOTES:

PT. 20-100
RE - 1#1/0-AL PRI.
PT. 100
RE - CABINET
PT. 100-110
RE - 1#2-AL PRI.
PT. 110
RE - 75KVA XFMR
PT. 110-112
RE - #350-TX SEC.
PT. 112
RE - SEC. PED.
PT. 110-114
RE - #350-TX SEC.
PT.114
RE - SEC. PED.
PT. 114-116
RE - #350-TX SEC.
PT. 116
RE - SEC. PED.
PT. 100-120
RE - 1#2-AL PRI.
PT. 120
RELOCATE 75KVA XFMR TO PT 30
PT. 120-122
RE - #350-TX SEC.
PT. 122
RE - SEC. PED.
PT. 122-124
RE - #350-TX SEC
PT. 124
RE - SEC. PED.

PT. 120-126
RE - #350-TX SEC
PT. 126
RE - SEC. PED.
PT. 126-128
RE - #350-TX SEC
PT. 128
RE - SEC. PED.
PT. 128-129
RE - #350-TX SEC.
PT. 129
RE - SEC. PED.
PT. 120-130
RE - 1#2-AL PRI.
PT. 130
RE - CABINET
PT. 130-80
RE - 1#2-AL PRI.
PT. 130-140
RE - #2-AL PRI.
PT. 140-150
RE - #2-AL PRI.
PT. 150
RE - 50kVA XFMR
PT.150-152
RE - #350-TX SEC.
PT. 152
RE - SEC. PED.
PT.150-154
RE - #350-TX SEC.
PT. 154
RE - SEC. PED.

PT.154-156
RE - #350-TX SEC.
PT. 156
RE - SEC. PED.
PT. 140-160
RE - #2-AL PRI.
PT. 160
RELOCATE 75kVA XFMR TO PT. 60
PT.160-162
RE - #350-TX SEC.
PT. 162
RE - SEC. PED.
PT.162-164
RE - #350-TX SEC.
PT. 164
RE - SEC. PED.
PT.164-166
RE - #350-TX SEC.
PT. 166
RE - SEC. PED.
PT. 140-70
RE - #2-AL PRI.

PACIFICORP
A BERKSHIRE HATHAWAY ENERGY COMPANY

Scale	1" = 50'
Print Date	8/29/2025
EST ID#	P62333
Post Jobs / RQII / Posted	
Job Start Date	
Job Complete Date	
Circuit	VER11
Emp #	
Map String	11404021.0
WO# / REQ#	007413466
Foreman	
CC#	11381
Customer :	VERNAL CITY
Address :	256 E 600 S VERNAL, UT 84078

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into as of November ____, 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, the Utah State Legislature appropriated money for the creation, support and management of the Utah Trail Network, which will consist of a statewide network of trail facilities to be owned, operated and administered by Utah Department of Transportation ("UDOT");

WHEREAS, as part of the Utah Trail Network, UDOT has entered an Active Transportation Cooperative Agreement with both Uintah County and Vernal City for the construction and maintenance of a certain trails, collectively to be known as the Steinaker Service Canal Trail, ("Trail") connecting 500 North from approximately 2000 West to 1600 West and from near 1500 West along Steinaker Service Canal to Highway 40 as more particularly described in *Exhibit A* attached hereto; and,

WHEREAS, the Active Transportation Cooperative Agreement requires the performance of certain work by Parties but does not break down specific requirements of each Party but left it to the Parties to determine the division of work between them; and

WHEREAS, the Parties desire to establish their respective rights and obligations with respect to the maintenance and use of the Trail under the auspices the Active Transportation Cooperative Agreement;

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, emptying rubbish bins and controlling weeds along the Trail.

1.2. "General Maintenance" means all activities necessary to keep the Trail 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 and acceptance, Steinaker Service Canal Trail shall be dedicated to and owned by UDOT.

2.1.1. City and County agree that all easements obtained or to be attained, regardless of their location along the trail, shall be in the name of County.

2.1.2. County shall direct it's agreed upon responsibilities for day-to-day maintenance of the Trail to the Uintah County Trails manager and City shall direct it's agreed upon responsibilities to Vernal City Streets Supervisor; and

3. MAINTENANCE RESPONSIBILITIES

3.1. Day-to-Day Maintenance. To avoid any ambiguity or conflict that might arise from multiple Parties having interest of this Agreement, the Parties have agreed to the following division of labor and costs.

3.1.0. City shall be primarily responsible for the emptying of rubbish bins along the Trail as well as the control of weeds and vegetation along the Trail. All associated costs with the emptying of bins and the day-to-day maintenance of weeds and vegetation along the Trail shall solely be the responsibility of the City.

3.1.1. County shall be primarily responsible for the picking up of rubbish and litter along the Trail as well as the removal of snow along the Trail. County shall be responsible for the costs of its day-to-day maintenance obligations and may decide by its own volition when and how to remove snow and litter along the Trail.

3.1.2. County and City agree that at least once a year, a representative from the County and a representative of the City shall traverse the Trail together to determine what, if any, maintenance concerns or issues need to be addressed by the Parties and how such work will be undertaken.

3.2. General and Emergency Maintenance. Under the Active Transportation Cooperative Agreement, County and City are equally responsible for the general maintenance of the Trail. This includes determining when maintenance is necessary, scheduling and arranging for such maintenance, and bearing all associated costs.

3.2.0. Cost Sharing. The cost required of each Party shall be in direct proportion to the amount of the Trail in each Party's jurisdiction. Such pro-rata share shall be determined as of the date when the specific general maintenance project is commenced.

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. Indemnification. Both parties to this agreement are governmental entities as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Agreement shall be construed as a waiver by either or both parties of any rights, limits, protections, or defenses provided by the Act. Nor shall this Agreement be construed, with respect to third parties, as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. Subject to and consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuit brought against it. There are no indemnity obligations between these parties.

5.8. 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: Doug Hammond

Title: Vernal City Mayor

COUNTY OF UINTAH

By: ___________________________

Name: John Laursen

Title: County Commission Chairman

EXHIBIT A: Description of Road (with aerial depiction)

Vernal City Corporation
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.2132000 - UNCLAIMED PROPERTY PAYABLE						
UT ST UNCLAIMED	2024 UC FUNDS			UNCLAIMED FUNDS	10/28/2025	-5,004.32
UTAH STATE TREASURER	2024 VCC UNCL			UNCLAIMED FUNDS	10/28/2025	5,004.32
						$0.00
10.2151000 - DEPOSIT RETURN - COMMUNITY RM						
[redacted]	10/30/25			DEPOSIT REFUND	10/30/2025	100.00
	10152025	26149			10/15/2025	100.00
	10/30/25			REFUND DEPOSIT	10/30/2025	100.00
	10/30/25				10/30/2025	100.00
						$400.00
10.2411000 - DUE TO OTHER GOVERNMENTAL UNIT						
UINTAH ANIMAL CONTROL AN	XC10272025-134			Reimburse Utah Local Govt Trust	10/27/2025	21,625.85
10.401-1103 - PERM EMPLOYEES/ REG HOURS						
AMAZON CAPITAL SERVICES	1R3F-YXWT-3M			MAYORS WALK SUPPLIES	10/27/2025	101.84
10.401-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	ID4V-NNVW-MN				10/13/2025	16.98
10.401-3840 - LOCAL EVENT SPONSORSHIPS						
DAVIS FOOD AND DRUG	274191			MAYOR'S WALK CANDY	10/15/2025	333.00
10.401-3845 - HOLLY-DAYS ACTIVITIES						
C-A-L RANCH STORES	11402/14			holly days propane bottles	10/20/2025	95.96
SAV-ON PROPANE	294813			hollydays propane401-38	10/20/2025	64.56
THE COPY STOP	132-VOID			Duplicate payment	10/06/2025	-1,199.00
Utah Inflatables LLC	deposit			Deposit for Inflatables for Holly Days	10/10/2025	6,203.21
						$5,164.73
10.413-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
MANSFIELD PRINTING INC.	105042			ENVELOPES	10/31/2025	176.00
10.413-2800 - TELEPHONE						
STRATA NETWORKS	006195424			FINANCE	10/31/2025	47.37
STRATA NETWORKS	006205180			FINANCE	10/31/2025	148.93
						$196.30
10.414-2800 - TELEPHONE						
STRATA NETWORKS	006195424			ATTORNEY	10/31/2025	105.10
10.414-3160 - SPECIAL LEGAL SERVICES						
STODDARD LEGAL SERVICES	15			Legal Counsel - Stoddard	10/01/2025	1,080.00
10.415-2250 - PUBLIC INFORMATION						
PODIUM	995610			City Texting Service	10/06/2025	418.37
10.415-2300 - TRAVEL & TRAINING						
BENNION, QUINN	BRIGHAMCITY 1			MEALS UCMA FALL CONFERENCE	10/22/2025	52.00
SMITH, TRACIE	ERRANDS 7-14-			MILEAGE	10/29/2025	38.36
						$90.36
10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
PITNEY BOWES, INC.	POSTAGE 10-10			POSTAGE	10/10/2025	350.00
PITNEY BOWES, INC.	POSTAGE OVER			POSTAGE OVERAGE	10/10/2025	5.25
PITNEY BOWES, INC.	POSTAGE 10-17			POSTAGE	10/17/2025	350.00
STAPLES	7007109701			Office Supplies	10/01/2025	22.32
STAPLES	6044429438			Office Supplies	10/03/2025	21.68
STAPLES	6044823579			Office Supplies	10/09/2025	9.09
WAL-MART CAPITAL ONE	23527978533100			BIN FOR MAYORS WALK	10/06/2025	6.00
						$764.34
10.415-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MORT'S CAR WASH, INC.	740			ADMIN	10/31/2025	18.00
10.415-2800 - TELEPHONE						
STRATA NETWORKS	006195424			ADMINISTRATION	10/31/2025	189.48
STRATA NETWORKS	006198432			LANDLINE	10/31/2025	143.00
STRATA NETWORKS	006205180			ADMINISTRATION	10/31/2025	97.25
						$429.73
10.415-2850 - TELEPHONE - CFAV						
STRATA NETWORKS	006195424			CFAV	10/31/2025	47.37
STRATA NETWORKS	006205180			CFAV	10/31/2025	214.44
						$261.81
10.416-2300 - TRAVEL & TRAINING						
KINGSTON, CONNOR	SANDY 10-1-25			MEALS - CONFERENCE	10/01/2025	54.00
SMITH, WAYNE	SANDY 10-1-25			MEALS CONFERENCE	10/01/2025	54.00
SMITH, WAYNE	SLC10-10-25			HOLLY DAYS SUPPLY RUN	10/15/2025	41.00
WHITMIRE, RHETT	SANDY 10-1-25			MEALS - CONFERENCE	10/01/2025	54.00
WHITMIRE, RHETT	OREM 10-27-25			PICK UP WATER HEATER	10/27/2025	41.00
						$244.00
10.416-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	112-9415733-022			tools- boots	10/07/2025	119.99
MORT'S CAR WASH, INC.	740			BUILDINGS/FACILITIES	10/31/2025	55.60
						$175.59

Vernal City Corporation
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-2600 - BLDG & GRNDS: SUPPLIES & MAINT						
AMAZON CAPITAL SERVICES	112-2071448-962			plastic covers 11X8.5	10/02/2025	15.68
AMAZON CAPITAL SERVICES	112-7923640-482			hose bibb locks for walking park	10/30/2025	41.21
AMAZON CAPITAL SERVICES	112-2434352-478			CFL bulbs	10/31/2025	73.98
DAVIS FOOD AND DRUG	04-867953			Kitchen supplies	10/21/2025	6.79
Filterbuy, Inc	C4JJVPNJ-0001			main bld filters	10/03/2025	313.74
JONES PAINT AND GLASS	vni0130739			Paint supplies	10/15/2025	43.35
JONES PAINT AND GLASS	vni0130937			Animal shelter sensor kit	10/21/2025	25.48
MILT'S ACE HARDWARE	188708			screws for plaque	10/02/2025	0.52
MILT'S ACE HARDWARE	188713			Wasp and Hornet Spray	10/02/2025	10.04
MILT'S ACE HARDWARE	188814			Pruners	10/08/2025	31.87
MILT'S ACE HARDWARE	188834			BATTERIES	10/09/2025	21.98
MILT'S ACE HARDWARE	188842			SPRINKLER HEADS	10/09/2025	12.97
MILT'S ACE HARDWARE	188911			air plug	10/14/2025	1.69
MILT'S ACE HARDWARE	188928			Led	10/15/2025	11.69
MILT'S ACE HARDWARE	188963 - CREDI			APP # RHETT	10/17/2025	-9.90
MILT'S ACE HARDWARE	189009			FASTENER	10/20/2025	0.33
MILT'S ACE HARDWARE	189049			screw extractor and fasteners	10/22/2025	12.47
MILT'S ACE HARDWARE	186063			packing tape	10/23/2025	9.47
MILT'S ACE HARDWARE	189084			fasteners	10/24/2025	27.07
MILT'S ACE HARDWARE	189138			union glv and pipe tbe	10/28/2025	45.97
MILT'S ACE HARDWARE	189145			Cleaner and Supplies	10/28/2025	13.37
MILT'S ACE HARDWARE	189167 - CREDI			APP # RETURN	10/29/2025	-29.57
MOUNTAINLAND SUPPLY CO	s107384728.001			hot water heater igniter	10/20/2025	281.67
MOUNTAINLAND SUPPLY CO	s107389860.001			hot water heater flame sensor	10/22/2025	187.78
MOUNTAINLAND SUPPLY CO	s107406190.001			plumbing parts	10/28/2025	30.09
SIMPER SUPPLY COMPANY	14452			plumbing threading for main bld	10/28/2025	12.00
STANDARD PLUMBING SUPP	zltv78			flush valve	10/24/2025	7.88
STANDARD PLUMBING SUPP	zmd601			Hot water heater install	10/28/2025	111.06
VERNAL WINNELSON	558899-01			faucet white house	10/06/2025	100.42
VERNAL WINNELSON	557147-01			contactor for white house	10/23/2025	92.00
VERNAL WINNELSON	559619-01			Main bld hot water heater	10/23/2025	109.34
VERNAL WINNELSON	559801-01			hot water gas regulator	10/23/2025	92.25
VERNAL WINNELSON	559619-02			return flame sensor	10/27/2025	-109.34
VERNAL WINNELSON	559801-02			return gas reg for hot water heater	10/29/2025	-92.25
VERNAL WINNELSON	559985-01			PLUMBING PARTS	10/29/2025	34.42
VERNAL WINNELSON	559909-01			HVAC control board and relay	10/30/2025	372.66
VERNAL WINNELSON	560163-01			return control board	10/30/2025	-298.68
WEST END CLEANERS, INC.	58153			RUG CLEANING	10/01/2025	116.64
WEST END CLEANERS, INC.	58270			RUG CLEANING	10/01/2025	116.64
WEST END CLEANERS, INC.	58272			RUG CLEANING	10/01/2025	50.20
						$1,894.98
10.416-2602 - WALKING PARK						
ROCKY MOUNTAIN POWER	800W45N-0925			MONTHLY ELECTRIC SERVICE	10/06/2025	10.29
ROCKY MOUNTAIN POWER	811W5N - 1025			WALK PARK STORAGE	10/28/2025	11.05
ROCKY MOUNTAIN POWER	800W45N - 1025			WALK PARK FEATURE	10/31/2025	10.29
						$31.63
10.416-2650 - BLDG: JANITORIAL SUPPLIES						
AMAZON CAPITAL SERVICES	112-9925432-182			custodian supplies	10/07/2025	232.92
AMAZON CAPITAL SERVICES	112-4236154-632			janitorial supplies	10/14/2025	232.92
AMAZON CAPITAL SERVICES	112-0285118-572			janitorial supplies	10/28/2025	232.92
AMAZON CAPITAL SERVICES	112-1726085-401			custodian supplies	10/29/2025	39.33
MILT'S ACE HARDWARE	189148			custodial supplies	10/28/2025	20.94
						$759.03
10.416-2700 - UTILITIES - PUBLIC WORKS						
ENBRIDGE GAS UT WY ID	1507860000-102			SHED GAS	10/22/2025	33.57
ENBRIDGE GAS UT WY ID	3557860000-102			PUBLIC WORKS GAS	10/22/2025	83.40
ENBRIDGE GAS UT WY ID	3848301000-102			SEWER GAS	10/22/2025	74.70
ENBRIDGE GAS UT WY ID	5748301000-102			DECOR GAS	10/22/2025	94.55
ENBRIDGE GAS UT WY ID	6466367364-102			FABRCATION SHOP GAS	10/22/2025	27.17
G & H GARBAGE SERVICE	SEPT 2025			UTILITIES - PUBLIC WORKS	10/15/2025	179.30
ROCKY MOUNTAIN POWER	543EMN#B - 102			FABRICATION SHOP	10/20/2025	72.67
ROCKY MOUNTAIN POWER	78N5E - 1025			MONTHLY ELECTRIC SERVICE	10/23/2025	530.61
ROCKY MOUNTAIN POWER	495EMN-1025			MONTHLY ELECTRIC SERVICE	10/24/2025	13.13
ROCKY MOUNTAIN POWER	75N5E - 1025			MONTHLY ELECTRIC SERVICE	10/24/2025	67.49
						$1,176.59
10.416-2780 - UTILITIES - LAMPLIGHTER						
ENBRIDGE GAS UT WY ID	6937508531-102			LAMPLIGHTER 1	10/22/2025	245.62
ENBRIDGE GAS UT WY ID	6937508531-102			LAMPLIGHTER 2	10/22/2025	111.32
ROCKY MOUNTAIN POWER	LAMPLIGHTER1			MONTHLY ELECTRIC SERVICE	10/16/2025	158.50
ROCKY MOUNTAIN POWER	LAMPLIGHTER2			MONTHLY ELECTRIC SERVICE	10/16/2025	127.60
ROCKY MOUNTAIN POWER	LAMPLIGHTER4			MONTHLY ELECTRIC SERVICE	10/16/2025	23.37
ROCKY MOUNTAIN POWER	LAMPLIIGHTER			MONTHLY ELECTRIC SERVICE	10/17/2025	1,286.68
						$1,953.09
10.416-2800 - TELEPHONE						
STRATA NETWORKS	006195424			FACILITIES	10/31/2025	94.74

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-3100 - PROFESSIONAL SERVICES						
CHATWIN HEATING & AC	11648			service on hot water heater	10/23/2025	285.00
SYSTEM SERVICE SPECIALIS	44171			Fire alarm repair and strobe replace	10/07/2025	1,995.00
						$2,280.00
10.416-3800 - LAMPLIGHTER O&M						
MILT'S ACE HARDWARE	188791			stump killer	10/07/2025	163.95
MILT'S ACE HARDWARE	188886			lampligher tools and supplies	10/13/2025	27.37
						$191.32
10.416-3810 - OTHER RENT: MUN BLDG AUTH (Utilities)						
ENBRIDGE GAS UT WY ID	3848301000-102			CITY BUILDING GAS	10/22/2025	976.81
ENBRIDGE GAS UT WY ID	4507860000-102			OFFICE GAS	10/22/2025	35.66
G & H GARBAGE SERVICE	SEPT 2025			UTILITIES - CITY HALL	10/15/2025	89.65
G & H GARBAGE SERVICE	5AX03080			CITY BUILDING	10/31/2025	25.00
RECYCLOPS	SEPT 2025			VERNAL CITY BUILDING RECYCLING -	10/15/2025	30.00
ROCKY MOUNTAIN POWER	374EMN-1025			CITY BUILDING	10/17/2025	5,267.77
ROCKY MOUNTAIN POWER	447EMN-1025			OFFICE ELECTRIC	10/24/2025	958.21
						$7,383.10
10.416-3830 - INNOVATION HUB						
G & H GARBAGE SERVICE	SEPT 2025			UTILITIES - INNOVATION HUB	10/15/2025	89.65
10.416-4450 - SHARED GARBAGE						
G & H GARBAGE SERVICE	5AX03082			ZIONS BLOCK	10/31/2025	389.48
G & H GARBAGE SERVICE	5AX03083			74 E MAIN	10/31/2025	738.26
						$1,127.74
10.416-4521 - UNIFORMS						
AMAZON CAPITAL SERVICES	112-7160493-845			Uniform Connor Kingston	10/07/2025	82.22
AMAZON CAPITAL SERVICES	111-3251102-853			Uniform Melissa	10/27/2025	160.67
C-A-L RANCH STORES	11373/14			Uniform - Connor K	10/06/2025	194.96
WHITMIRE, RHETT	void REIMBURS			Void check 27440, invoice REIMBURSE	10/20/2025	-11.99
						$425.86
10.416-5526 - PAVING - PARKING LOT						
MORENO CONCRETE LLC	2439			parking lot concrete	10/20/2025	10,000.00
MOUNTAINLAND SUPPLY CO	s107402044.001			mechanical room hot water heater	10/27/2025	8,198.70
						$18,198.70
10.418-1110 - PLANNING BOARD COMPENSATION						
ALLRED, TROY	PLANNING 10-1			PLANNING COMMISSON MEETING	10/14/2025	75.00
BALCH, RYAN	PLANNING 10-1			PLANNING COMMISSION MEETING	10/14/2025	75.00
CHAPOOSE, SAMANTHA	PLANNING 10-1			PLANNING COMMISSION MEETING	10/14/2025	75.00
LYTLE, STEPHEN	PLANNING 10-1			PLANNING COMMISSON MEETING	10/14/2025	75.00
PORTER, NICHOLAS	PLANNING 10-1			PLANNING COMMISSION MEETING	10/14/2025	75.00
						$375.00
10.418-2300 - TRAVEL & TRAINING						
CHRISTOFFERSON, BRAEDE	BRIGHAMCITY 1			MEALS/MILES UCMA CONFERENCE	10/22/2025	90.01
MURRAY, BRANDON	TAYLORSVILLE			MEALS/MILES HB58 TRAINING	10/13/2025	115.08
TATE, MATTHEW	TAYLORSVILLE			MEALS/MILES HB58 TRAINING	10/13/2025	113.16
						$318.25
10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
STAPLES	7667796937			Office Supplies	10/28/2025	41.19
10.418-2500 - MOTORPOOL						
MORT'S CAR WASH, INC.	740			PLANNING	10/31/2025	49.00
10.418-2800 - TELEPHONE						
STRATA NETWORKS	006195424			PLANNING	10/31/2025	189.48
STRATA NETWORKS	006205180			PLANNING	10/31/2025	49.58
						$239.06
10.418-2805 - AT&T DATA						
A T & T MOBILITY	287260033871X			PLANNING - 1025	10/22/2025	83.16
10.418-3100 - PROFESSIONAL SERVICES						
UINTAH FIRE SUPPRESSION	185			FIRE REVIEW - REC CENTER EXPANS	10/24/2025	70.00
UINTAH FIRE SUPPRESSION	186			FIRE REVIEW	10/31/2025	70.00
						$140.00
10.418-3150 - PLAN REVIEW						
WEST COAST CODE CONSUL	UT25-500E-177			Plan Review - Antlers Inn PV	10/06/2025	190.00
10.418-4521 - UNIFORMS						
MURRAY, BRANDON	VOID 059795 ch			Void check 26225 for invoice 059795	10/20/2025	-31.00
10.419-2300 - TRAVEL & TRAINING						
MOUNTAIN AM CREDIT UNIO	US2025-1881235	20251013837		Udemy - Udemy Training Subscription	10/13/2025	32.07
10.419-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	114-8417109-656	202510201145		Tools	10/21/2025	44.99
AMAZON CAPITAL SERVICES	114-0495185-568	202510301116		Soldering Station	10/30/2025	151.89
AMAZON CAPITAL SERVICES	114-8113958-387	202510301056		Tablet Screen Heat Pad	10/30/2025	83.98
						$280.86
10.419-3100 - PROFESSIONAL SERVICES						
STRATA NETWORKS	006198432			BROADBAND	10/31/2025	354.97

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
T-Mobile USA Inc	99480664120251	20251027118		Backup Internet connection	10/27/2025	40.00
UINTAH COUNTY RECORDER	70631			INTERNET CHARGES	10/01/2025	20.00
UINTAH COUNTY RECORDER	70805			INTERNET CHARGES	10/01/2025	20.00
						$434.97
10.419-4560 - IT HARDWARE						
AMAZON CAPITAL SERVICES	114-4851962-560	20251023859		256 GB USB Flash Drives	10/23/2025	106.94
10.420-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
OFFICE DEPOT INC	443699302-001			OFFICE SUPPLIES	10/21/2025	331.87
UINTAH COUNTY AUDITOR	CA1564			2025 TELECOM JULY-SEPT	10/15/2025	1,397.49
						$1,729.36
10.420-2800 - TELEPHONE						
STRATA NETWORKS	006195424			JUSTICE COURT	10/31/2025	47.37
10.420-3100 - PROFESSIONAL SERVICES						
5 STAR INTERPRETING LLC	443231			HEARING IMPAIRED INTERPRETING -	10/17/2025	77.00
5 STAR INTERPRETING LLC	443231			HEARING IMPAIRED INTERPRETING -	10/17/2025	77.00
BUROW, CHRIS	1548			SPANISH INTERPRETER	10/03/2025	80.00
PATTY McCOY INTERPRETIN	5811			SPANISH INTERPRETER - MORAN 255	10/17/2025	57.00
PATTY McCOY INTERPRETIN	5811			SPANISH INTERPRETER - VUSTOMEN	10/17/2025	57.00
PROVIDENCE SEVEN LLC	J202540			SPANISH INTERPRETER	10/20/2025	80.00
WANG, VICTORIA	2			MANDARIN CHINESE INTERPRETOR	10/09/2025	114.00
						$542.00
10.420-4510 - JURY & WITNESS FEES						
[redacted]				WITNESS	10/31/2025	18.50
				WITNESS	10/31/2025	18.50
				WITNESS FEE	10/31/2025	18.50
				UNCASHED CHECK REPLACEMENT	10/16/2025	18.50
				Void uncashed check 24786	10/16/2025	-18.50
				Negative invoice and payment to void ch	10/09/2025	-37.00
				UN-CASHED CHECK REPLACEMENT	10/09/2025	37.00
				WITNESS	10/06/2025	18.50
				uncashed jury check replacement	10/16/2025	18.50
				WITNESS	10/06/2025	18.50
				CHECK REPLACEMENT #24194 - WITN	10/14/2025	18.50
				Void 211000344-0222 check 24194	10/14/2025	-18.50
				UNCASHED CHECK 25663 REISSUE	10/20/2025	18.50
						$129.50
10.421-2300 - TRAVEL & TRAINING						
[redacted]	SANDY 11-9-25			SEARCH & SEIZURE	10/28/2025	134.00
	FARMINGTON 1			MEALS FORENSIC PHOTOGRAPHY	10/10/2025	242.00
	SANDY 11-9-25			SEARCH & SEIZURE	10/28/2025	134.00
	ST GEORGE 11-			MEALS UTAH COMM AUTH MTG	10/10/2025	149.00
	FARMINGTON 1			MEALS FORENSIC PHOTOGRAPHY	10/10/2025	242.00
						$901.00
10.421-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	111-4541120-074			OFFICE SUPPLIES	10/09/2025	37.09
AMAZON CAPITAL SERVICES	111-8614104-934			5 pk SanDisk 64 GB	10/31/2025	55.85
STAPLES	6045847215			OFFICE SUPPLIES	10/24/2025	566.18
UNITED PARCEL SERVICE	0000866488415			SHIPPING	10/11/2025	400.00
						$1,059.12
10.421-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	111-6880340-590			firearms training supplies	10/19/2025	109.20
AMAZON CAPITAL SERVICES	111-5642306-209			Lithium Batteries	10/20/2025	37.08
MORT'S CAR WASH, INC.	740			POLICE	10/31/2025	977.06
						$1,123.34
10.421-2800 - TELEPHONE						
STRATA NETWORKS	006195424			POLICE	10/31/2025	852.66
STRATA NETWORKS	006205180			POLICE	10/31/2025	765.09
						$1,617.75
10.421-3600 - EDUCATION						
BLUE TO GOLD, LLC	BTG-SNDY-1540			training registration [redacted]	10/13/2025	790.00
10.421-4510 - SPECIAL PUBLIC SAFETY						
[redacted]	VOID SALT LAK			VOID CHECK 27554, Invoice SALT LAK	10/20/2025	-134.00
10.421-4513 - CANINE EXPENSE						
INTERMOUNTAIN FARMERS A	41327425			DOG FOOD	10/03/2025	48.99
INTERMOUNTAIN FARMERS A	41405227			DOG FOOD	10/23/2025	52.99
						$101.98
10.421-4521 - POLICE UNIFORMS & PERSONAL EQPT.						
IVERS, LESLIE	FamousFootwear			work shoes - [redacted]	10/12/2025	81.00
SKAGGS COMPANIES INC	450_A_294888_			Tactical carrier - [redacted]	10/17/2025	350.00
SKAGGS COMPANIES INC	450_A_296036_			Tactical carrier - [redacted]	10/17/2025	350.00
SKAGGS COMPANIES INC	450_A_304610_			shirts - [redacted]	10/17/2025	228.00
SKAGGS COMPANIES INC	450_A_309716_			uniform shirts - [redacted]	10/17/2025	89.00
SKAGGS COMPANIES INC	450_A_313373_			shoe, belts, keepers [redacted]	10/17/2025	203.98
						$1,301.98

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.421-4550 - SOFTWARE & UPGRADE EXPENSE						
LEADS ONLINE, LLC	421319			Total Track Investigation System	10/24/2025	1,801.00
10.421-4800 - VEHICLE LEASE PROGRAM						
THE BANCORP LEASE PAYME	705416			VEHICLE LEASE PROGRAM	10/24/2025	78,501.28
10.421-4900 - NEW VEHICLE PURCHASE						
AV SYSTEM DESIGNS INC	6917			window tint [redacted]	10/03/2025	290.00
AV SYSTEM DESIGNS INC	7029			window tint-	10/08/2025	210.00
AV SYSTEM DESIGNS INC	7104			window tint	10/13/2025	210.00
AV SYSTEM DESIGNS INC	7245			window tint	10/13/2025	210.00
						$920.00
10.421-5015 - BALLISTIC VESTS						
SKAGGS COMPANIES INC	450_A_296056_			Armor [redacted]	10/17/2025	889.92
10.421-5043 - FIREARMS AMMUNITION						
BASIN SPORTS ENTERPRISE	1082710			Ammunition	10/22/2025	175.96
BASIN SPORTS ENTERPRISE	1082918			Ammunition and supplies	10/24/2025	417.98
						$593.94
10.421-7004 - Byrne Grant						
[redacted]	TOOELE 11-2-25			MEALS CIT ACADEMY	10/21/2025	311.00
	TOOELE 11-2-25			MEALS CIT ACADEMY	10/21/2025	311.00
	TOOELE 11-2-25			MEALS CIT ACADEMY	10/21/2025	311.00
	TOOELE 11-2-25			MEALS CIT ACADEMY	10/21/2025	311.00
						$1,244.00
10.423-2800 - CELL PHONE						
STRATA NETWORKS	006195424			VICTIMS ADVOCATE	10/31/2025	142.11
STRATA NETWORKS	006205180			VICTIMS ADVOCATE	10/31/2025	41.28
						$183.39
10.428-2800 - TELEPHONE						
STRATA NETWORKS	006195424			INNOVATION HUB	10/31/2025	47.37
10.428-5060 - Wildcat Micro Fund						
DAVIS FOOD AND DRUG	davis10325			hot dogs for cobble rock celebration	10/03/2025	136.08
10.441-2300 - TRAVEL & TRAINING						
CRYSTAL INN - MIDVALLEY	24-632547			Hotel Rooms for Training	10/14/2025	231.34
DUDLEY, BLAKE	TAYLORSVILLE			Per Diem for Travel	10/30/2025	28.00
DUDLEY, COY	TAYLORSVILLE			MEALS INTERPERSONAL SKILLS TRAI	10/10/2025	28.00
HUGHES, KYLE	TAYLORSVILLE			MEALS MUTCD TRAINING	10/10/2025	28.00
REYNOLDS, KYLE	TAYLORSVILLE			MEALS MUTCD TRAINING	10/10/2025	28.00
REYNOLDS, KYLE	TAYLORSVILLE-			Per Diem for Travel	10/30/2025	28.00
RIKER, RICK	TAYLORSVILLE			MEALS/MILES LTAP TRAINING	10/10/2025	167.31
						$538.65
10.441-2500 - EQPMT: SUPPLIES & MAINTENANCE						
LOWE'S	VOID 377555283			377555283 & 37735906	10/20/2025	-125.77
MORT'S CAR WASH, INC.	740			PUBLIC WORKS / STREETS	10/31/2025	20.43
MOUNT OLYMPUS WATERS I	22531875 10032			DRINKING WATER	10/03/2025	57.46
MOUNT OLYMPUS WATERS I	22531875 10312			STREETS WATER COOLER	10/31/2025	64.29
						$16.41
10.441-2600 - MAIN STREET EXPENSE						
ROCKY MOUNTAIN POWER	MACU-1025			MACU GREEN	10/06/2025	10.60
ROCKY MOUNTAIN POWER	710W5S - 1025			STORM RETENTION SPRINKLER	10/22/2025	10.58
ROCKY MOUNTAIN POWER	750W11S - 1025			PARK SPRINKLERS	10/22/2025	10.58
ROCKY MOUNTAIN POWER	500N500WSS - 1			500 N 500 W SPRINKLERS	10/24/2025	11.03
						$42.79
10.441-2607 - MAINTENANCE - AGGIE BLVDE						
PROGREEN SERVICES	658637			LAWN MOWING AND TRIMMING	10/01/2025	745.00
PROGREEN SERVICES	658638			LAWN MOWING AND TRIMMING	10/04/2025	1,650.00
ROCKY MOUNTAIN POWER	21N1760W-1025			SPRINKLER CONTROLLER	10/08/2025	11.81
						$2,406.81
10.441-2800 - TELEPHONE						
STRATA NETWORKS	006195424			STREETS	10/31/2025	236.85
10.441-4521 - UNIFORMS						
BASIN SPORTS ENTERPRISE	1082315 - CRED			CREDIT - DUPLICATE PAYMENT PAID	10/21/2025	-59.99
BOOT BARN, INC.	INV005300519			Uniform Cordale	10/13/2025	224.94
						$164.95
10.441-4530 - SPECIAL HIGHWAY SUPPLIES						
AIRGAS USA, LLC.	9165394313			Cutting Tips	10/01/2025	84.07
AIRGAS USA, LLC.	9166151922			Filters	10/27/2025	35.90
BASIN RENTAL, INC.	184368			Compressor Rental	10/01/2025	150.00
BASIN RENTAL, INC.	184368			Fuel Charge	10/01/2025	12.00
BASIN RENTAL, INC.	184493			Compressor Rental	10/07/2025	150.00
BASIN RENTAL, INC.	184493			Fuel Charge	10/07/2025	4.00
BASIN RENTAL, INC.	184520			Compressor Rental	10/07/2025	40.00
BLADES GROUP LLC	18050256			Rock Asphalt	10/30/2025	2,172.00
C-A-L RANCH STORES	11422/14			Spray Pump	10/27/2025	91.48

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C-A-L RANCH STORES	E19055/F			CREDIT MEMO	10/29/2025	-62.47
LOWE'S	510670185			String Line	10/01/2025	20.41
LOWE'S	648539329			Step Ladder	10/06/2025	47.48
LOWE'S	648539329			Cobalt Bit	10/06/2025	10.91
LOWE'S	989752			Digital Angle Finder	10/22/2025	37.98
MILT'S ACE HARDWARE	188726			Fuel Mixture	10/03/2025	19.99
MILT'S ACE HARDWARE	189068			Marking Paint	10/23/2025	25.16
NORCO, INC.	0044797325			WELDING SUPPLIES	10/06/2025	40.02
OUTBACK RENTALS & LANDS	104624			Air Compressor Rental	10/27/2025	86.40
OUTBACK RENTALS & LANDS	104624			Diesel	10/27/2025	11.70
SEARLE TRUCKING, LLC.	101525-1			SALT - 42.54 TONS	10/15/2025	2,987.16
SEARLE TRUCKING, LLC.	101525-1			SALT - 42.57 TONS	10/15/2025	2,989.27
SEARLE TRUCKING, LLC.	101525-1			SALT - 42.52 TONS	10/15/2025	2,985.75
THE SHERWIN WILLIAMS CO.	9118-3			Cover Up	10/23/2025	14.89
WAL-MART CAPITAL ONE	FINANCE CHAR			FINANCE CHARGE	10/19/2025	3.75
						$11,957.85
10.441-4532 - ROAD PAINT STRIPING						
ENNIS-FLINT	294063			Thermal Plastic Road Markings	10/21/2025	1,666.08
10.441-4640 - STREET LIGHTING						
ROCKY MOUNTAIN POWER	730W1S-1025			CROSSWALK WARNING	10/14/2025	6.45
ROCKY MOUNTAIN POWER	815WMN-1025			T-REX LIGHTS	10/14/2025	9.69
ROCKY MOUNTAIN POWER	660W1S-1025			CROSSWALK WARNING	10/15/2025	6.45
ROCKY MOUNTAIN POWER	11SVERN-1025			PARK LIGHTS	10/16/2025	83.60
ROCKY MOUNTAIN POWER	1250W775S - 10			STREET LIGHTS	10/21/2025	11.14
ROCKY MOUNTAIN POWER	2760WHWY40 -			BILLBOARD LIGHTS	10/22/2025	35.64
ROCKY MOUNTAIN POWER	LIGHTS - 1025			STREET LIGHTS	10/23/2025	6,996.44
ROCKY MOUNTAIN POWER	1000W1N-1025			CROSSWALK WARNING	10/24/2025	6.34
						$7,155.75
10.441-5024 - Zero-Scape						
SIMPER SUPPLY COMPANY	14375			Dinah handrail	10/21/2025	124.28
10.444-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MAIN STREET AUTO PARTS	308145	Water		FILTER	10/01/2025	28.43
MOUNT OLYMPUS WATERS I	22531875 10032			DRINKING WATER	10/03/2025	57.46
MOUNT OLYMPUS WATERS I	22531875 10312			MOTOR POOL WATER COOLER	10/31/2025	64.28
						$150.17
10.444-2800 - TELEPHONE						
STRATA NETWORKS	006195424			MOTOR POOL	10/31/2025	47.37
10.480-7337 - CONTRIB TO COUNTY: CEMETERY						
UINTAH COUNTY	CA1589			Q3 2025 VERNAL CEMETARY SHARE	10/20/2025	16,892.91
23.400-3100 - PROFESSIONAL SERVICES						
DEPT. OF ENVIRONMENTAL Q	2640000041			SHOWALTER PROPERTY - ENVIRONM	10/03/2025	187.50
DEPT. OF ENVIRONMENTAL Q	2640000073			SHOWALTER PROPERTY - ENVIRONM	10/17/2025	250.00
Horrocks Engineering	99408			Sage Block Design	10/30/2025	2,260.86
HORROCKS LLC	98469			Sage block design	10/03/2025	4,909.50
SNOWSHOE ENGINEERING C	22069-4			Showalter VCP Drilling	10/06/2025	25,600.00
SUNRISE ENGINEERING, INC.	ARIV1006702			Rural and Tribal Grant and Gabby Time	10/03/2025	1,807.00
Terracon Consultants, Inc.	TP64596			Lamplighter Concept Planning	10/06/2025	8,890.35
						$43,905.21
23.400-7500 - CAPITAL OUTLAY						
AMAZON CAPITAL SERVICES	113-8817939-773	202510161210		Rack Enclosure	10/16/2025	1,485.30
AMAZON CAPITAL SERVICES	114-0403548-428	202510161255		Rack Mount APC Battery Backup	10/16/2025	807.97
AMAZON CAPITAL SERVICES	114-3921669-177	20251016102		24x24 Outdoor Electrical Enclosure	10/16/2025	115.99
AMAZON CAPITAL SERVICES	114-4215356-794	202510161258		200M Fiber Optic Cable	10/16/2025	197.41
AMAZON CAPITAL SERVICES	114-7776641-519	202510161252		Enclosure Cooling Fans	10/16/2025	74.95
AMAZON CAPITAL SERVICES	114-8976008-023	202510161247		Poly Pull Line	10/16/2025	56.96
CODALE ELECTRIC SUPPLY, I	S009531507.001			Springs Conduit	10/20/2025	5,376.95
CODALE ELECTRIC SUPPLY, I	S009531507.002			HEATER / PLUG	10/22/2025	228.56
CODALE ELECTRIC SUPPLY, I	S009531507.003			HEATER / PLUG	10/22/2025	14.98
CODALE ELECTRIC SUPPLY, I	S009531507.004			HEATER / PLUG	10/22/2025	156.24
HSC HOWARD SUPPLY COMP	51194610			SLINGS & SHACKLES	10/08/2025	1,402.02
HSC HOWARD SUPPLY COMP	51194641			SLINGS & SHACKLES	10/20/2025	312.30
HSC HOWARD SUPPLY COMP	51194642 - CRE			SLINGS & SHACKLES	10/20/2025	-1,239.32
HSC HOWARD SUPPLY COMP	51196131			Lifting Strap for 3500 West Slip line	10/30/2025	185.33
INTERMOUNTAIN CONCRETE	161969			1500 N flowfill	10/17/2025	1,020.60
INTERMOUNTAIN CONCRETE	161997			500 North flowfill	10/24/2025	680.40
INTERMOUNTAIN FARMERS A	1023381851			T-POSTS	10/15/2025	64.90
ISCO INDUSTRIES, INC.	17086523			HDPE Pipe Welding machine	10/07/2025	2,750.00
ISCO INDUSTRIES, INC.	17086532			14" HDPE	10/08/2025	4,465.00
JONES & DEMILLE ENGINEER	0139141			200 south Waterline	10/20/2025	75,665.25
MOUNTAINLAND SUPPLY CO	S107377151.001			18" CORRUGATED PIPE	10/15/2025	858.15
ROCKY MOUNTAIN CUSTOM	1133			Dino powder coating	10/01/2025	26,440.00
						$121,119.94
31.470-6600 - ILA Naples City Storm Water Crossing						
NAPLES CITY CORPORATION	10/1/2025			2025 Storm Water Crossing PMT 1 of 20	10/01/2025	4,612.50

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
34.400-2800 - TELEPHONE						
STRATA NETWORKS	006198683			LANDLINE	10/31/2025	107.91
34.400-2900 - UTILITIES						
ASHLEY VALLEY WATER & SE	818601 - 1025			MONTHLY WATER SERVICE	10/22/2025	69.00
ASHLEY VALLEY WATER & SE	818611 - 1025			MONTHLY WATER SERVICE	10/22/2025	67.34
ENBRIDGE GAS UT WY ID	3934860000-102			AIRPORT	10/22/2025	177.23
G & H GARBAGE SERVICE	319204-1025			HIGHWAY OVERLOOK	10/31/2025	167.22
ROCKY MOUNTAIN POWER	AIRPORT-1025			MONTHLY ELECTRIC SERVICE	10/20/2025	1,369.42
ROCKY MOUNTAIN POWER	AIRPORT3-1025			MONTHLY ELECTRIC SERVICE	10/20/2025	10.29
						$1,860.50
34.400-3100 - PROFESSIONAL & TECH SERVICES						
STRATA NETWORKS	006198683			BROADBAND	10/31/2025	64.98
T-Mobile USA Inc	99480664120251	20251027118		Monthly Service for IPads	10/27/2025	92.40
						$157.38
34.400-4300 - BUILDINGS & GROUNDS						
BASIN CLEANING SYSTEMS	102286 - 10/8/25			PAPER PRODUCTS	10/08/2025	58.63
BIG B EQUIPMENT, INC.	01-107147			REAR VIEW MIRROR REPLACEMENT -	10/15/2025	467.08
FLEETPRIDE	129859330			QUICK RELEASE VALVE	10/29/2025	33.98
FLEETPRIDE	129859330			1/2" x 28" AB HOSE 3/8" ENDS	10/29/2025	30.78
INTERMOUNTAIN FARMERS A	1023385825			STERILAN II	10/16/2025	6,999.65
INTERMOUNTAIN FARMERS A	1023385968 - C			STERILAN II - CREDIT	10/16/2025	-1,750.00
WEST END CLEANERS, INC.	58271			Floor Mat Service	10/01/2025	133.92
WEST END CLEANERS, INC.	FC 5/25 - 9/25			FINANCE CHARGE - INVOICE 6049	10/01/2025	4.16
WEST END CLEANERS, INC.	FC 5/25 - 9/25			FINANCE CHARGE - INVOICE 6073	10/01/2025	5.18
WEST END CLEANERS, INC.	FC 5/25 - 9/25			FINANCE CHARGE - INVOICE 6100	10/01/2025	7.39
WEST END CLEANERS, INC.	FC 5/25 - 9/25			FINANCE CHARGE - INVOICE 6134	10/01/2025	10.12
WEST END CLEANERS, INC.	FC 5/25 - 9/25			FINANCE CHARGE - INVOICE 6161	10/01/2025	11.04
						$6,011.93
34.400-4521 - UNIFORMS						
INTERMOUNTAIN FARMERS A	1023387001			UNIFORM - KALE	10/16/2025	249.95
INTERMOUNTAIN FARMERS A	1023387001			UNIFORM - STERLING	10/16/2025	249.95
						$499.90
34.400-5019 - HANGAR BUILDINGS						
MOUNTAIN STATE STEEL BUI	1161			CHANGE ORDER BACKFILL C-4	10/14/2025	3,150.00
MOUNTAIN STATE STEEL BUI	1161			CHANGE ORDER EXCAVATION B-10	10/14/2025	840.00
MOUNTAIN STATE STEEL BUI	1162			STUB-OUT PLUMBING C-4	10/14/2025	1,820.00
MOUNTAIN STATE STEEL BUI	1162			STUB-OUT PLUMBING B-10	10/14/2025	1,820.00
						$7,630.00
50.1311000 - WATER ACCOUNTS RECEIVABLE						
[redacted]	Refund: 2946001			Refund: 29460011 - [redacted]	10/03/2025	76.17
50.2132000 - UTILITY DEPOSITS						
GBW Construction	122040			utility deposit	10/10/2025	800.00
[redacted]	RFD 29144906.1			Deposit Refund: 29144906 - [redacted]	10/06/2025	37.14
	REPLACE 24837			UNCASHED CHECK REPLACEMENT	10/08/2025	64.60
	Void Check 2483			Void uncleared check 24837. Transaction	10/08/2025	-64.60
						$837.14
50.371-3705 - BULK WATER SALES						
GBW Construction	122040			bulk water	10/10/2025	-294.32
50.371-3706 - MISCELLANEOUS REVENUE						
GBW Construction	122040			hydrant rental	10/10/2025	-350.00
50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	51508			UTILITY POSTCARD PROCESSING	10/15/2025	438.73
50.510-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MAIN STREET AUTO PARTS	309888			F - 550 ALTERNATOR	10/15/2025	338.29
MAIN STREET AUTO PARTS	309921 - CREDI			F - 550 ALTERNATOR	10/15/2025	-59.00
MORCON SPECIALTY INC	V208276			JCB - QUICK RELEASE VALVE	10/30/2025	64.45
MORT'S CAR WASH, INC.	740			WATER	10/31/2025	175.06
MOUNT OLYMPUS WATERS I	22531875 10032			DRINKING WATER	10/03/2025	57.46
MOUNT OLYMPUS WATERS I	22531875 10312			WATER/SEWER WATER COOLER	10/31/2025	64.28
						$640.54
50.510-2700 - UTILITIES						
DPW ENTERPRISES LLC	REPLACEMENT			UNCASHED CHECK REPLACEMENT	10/15/2025	21.40
DPW ENTERPRISES LLC	Void - REFUND 1			Void uncashed check 23987, invoice RE	10/15/2025	-21.40
ROCKY MOUNTAIN POWER	1495W5S - 1025			PRESSURE RELIEF VALVE	10/07/2025	66.01
ROCKY MOUNTAIN POWER	3047N2500W - 1			DOC'S BEACH REPEATER	10/08/2025	40.34
ROCKY MOUNTAIN POWER	390NVERN-1025			WATER FILL STATION	10/08/2025	10.89
ROCKY MOUNTAIN POWER	4876NMERK-102			PUMPING STATION	10/09/2025	18.29
ROCKY MOUNTAIN POWER	1490W5N-1025			PRESSURE RELIEF VALVE	10/14/2025	11.34
ROCKY MOUNTAIN POWER	1495WMN-1025			PRESSURE RELIEF VALVE	10/14/2025	58.51
ROCKY MOUNTAIN POWER	440S35W - 1025			WATER TANK	10/22/2025	19.89
ROCKY MOUNTAIN POWER	495N15E - 1025			MAINTENANCE YARD	10/28/2025	4.47
						$229.74
50.510-2800 - TELEPHONE						
A T & T MOBILITY	287260033871X			WATER - 1025	10/22/2025	83.07

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STRATA NETWORKS	006195424			WATER	10/31/2025	426.33
						$509.40
50.510-3000 - TREATED WATER COST						
UINTAH WATER CONSERVAN	WT2025-24			WATER TREATMENT/RESERVE	10/10/2025	100,998.70
50.510-3120 - LEAD/COPPER SAMPLES						
MAILBOX EXPRESS	26073			UCMR 5 sample next day shipping	10/01/2025	220.41
50.510-4503 - WATER DEPOSIT INTEREST						
[redacted]	REPLACE 24837			UNCASHED CHECK REPLACEMENT	10/08/2025	0.24
	Void Check 2483			Void uncleared check 24837. Transaction	10/08/2025	-0.24
						$0.00
50.510-4504 - SPECIAL WATER SUPPLIES						
AMAZON CAPITAL SERVICES	111-9553439-961			Work Boot dryer	10/08/2025	94.99
AMAZON CAPITAL SERVICES	111-5049059-477			Iphone Case	10/11/2025	30.43
ASHLEY VALLEY WATER & SE	2102001 - 1025			MONTHLY WATER SERVICE	10/31/2025	30.50
BASIN CLEANING SYSTEMS	102398			Shop paper products and batteries	10/24/2025	278.00
C-A-L RANCH STORES	A49350			DOUBLE PAYMENT 11265 & 11351 SH	10/20/2025	-45.61
C-A-L RANCH STORES	11410/14			Fuel can spouts	10/22/2025	53.97
C-A-L RANCH STORES	11429/14			Jim PPE gloves	10/30/2025	43.98
HACKING PAVING & EXCAVAT	22983			WATER CUT RESTORATION	10/03/2025	7,521.00
LOWE'S	76431			3500 waterproof sealant	10/14/2025	50.75
LOWE'S	978251			3500 & MAIN PIPE CLAMPS	10/15/2025	54.57
LOWE'S	979434			FLEX PASTE & BLACK TAPE	10/16/2025	27.86
MIDWEST HOSE & SPECIALT	02558493			4" camlock adapter	10/13/2025	34.81
MILT'S ACE HARDWARE	188719			Sawzall Blades	10/03/2025	23.99
MILT'S ACE HARDWARE	188773			Sawzall Blades	10/07/2025	53.46
MILT'S ACE HARDWARE	188881			Pipe drilling kit	10/13/2025	28.01
MILT'S ACE HARDWARE	188904			Caulking	10/14/2025	49.84
MILT'S ACE HARDWARE	188961			tools	10/17/2025	23.67
MILT'S ACE HARDWARE	188964			tools	10/17/2025	8.20
MILT'S ACE HARDWARE	189000			PIPE CLAMP PARTS	10/20/2025	21.39
MILT'S ACE HARDWARE	189016			PIPE CLAMP PARTS	10/21/2025	39.23
MILT'S ACE HARDWARE	189114			ANTIFREEZE	10/27/2025	16.74
MILT'S ACE HARDWARE	189199			SAFETY DIESEL CAN 5 GAL	10/31/2025	164.97
MOUNTAINLAND SUPPLY CO	S107362447-001			SILVER SPUR PURCHASE	10/08/2025	-1,065.81
O'REILLY AUTOMOTIVE STOR	2974-207555			Packing extractor tools-East meadow	10/08/2025	37.98
STANDARD PLUMBING SUPP	ZJW745			SHOP PARTS	10/06/2025	28.23
TURNER LUMBER, INC.	53152			4.5 inch cutoff wheels	10/09/2025	52.58
TURNER LUMBER, INC.	53154			All Thread 3500 N bands	10/09/2025	14.62
TURNER LUMBER, INC.	53166 / 1			WEDGE & BLOCKS	10/17/2025	44.71
VERNAL WINNELSON	558221.01			Valve packing east meadows fire line	10/08/2025	71.39
VERNAL WINNELSON	559060-01			GRINDER	10/08/2025	329.00
VERNAL WINNELSON	559170-01			440V oval cap	10/10/2025	5.37
						$8,122.82
50.510-4506 - WATER ASSESSMENTS & PURCHASES						
ASHLEY WATER USERS	14145 10-20-25			ASHLEY VALLEY RESERVOIR - ACCO	10/20/2025	70.00
ASHLEY WATER USERS	14145 10-20-25			ASHLEY VALLEY RESERVOIR - 8 PER	10/20/2025	20,145.76
ASHLEY WATER USERS	5815 10-20-25			PIPELINE FEE	10/20/2025	3.89
ASHLEY WATER USERS	5815 10-20-25			23 PER PRIMARY SHARE - ISLAND DI	10/20/2025	23.00
ASHLEY WATER USERS	5815 10-20-25			ISLAND DITCH - ACCOUNT CHARGE	10/20/2025	70.00
ASHLEY WATER USERS	7175 10-20-25			ROCK POINT CANAL - ACCOUNT CHA	10/20/2025	70.00
ASHLEY WATER USERS	7175 10-20-25			ROCK POINT CANAL - 300 PER PRIMA	10/20/2025	37.50
ASHLEY WATER USERS	7175 10-20-25			PRIMARY MINIMUM	10/20/2025	261.00
UINTAH WATER CONSERVAN	VU-25-44			2018 DAM REPAIR M & I REPAYMENT	10/15/2025	29,629.01
						$50,310.16
50.510-4507 - RED FLEET WATER: PUMPING COST						
UINTAH WATER CONSERVAN	PU-22-18			PUMPING COST ADVANCED TO WAPA	10/27/2025	20,414.64
50.510-4521 - UNIFORMS						
C-A-L RANCH STORES	11383/14			Logan clothing allowance	10/09/2025	174.99
50.510-4535 - BLUE STAKES						
BLUE STAKES OF UTAH UTILI	ut202503134			Oct '25 billing	10/31/2025	188.91
50.510-4550 - SOFTWARE UPGRADES						
DLT SOLUTIONS LLC	SI713800			Civil 3D subscription	10/20/2025	3,496.99
50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	51508			UTILITY POSTCARD PROCESSING	10/15/2025	438.73
50.520-4517 - SEWER MANAGEMENT BOARD M & O						
ASHLEY VALLEY SEWER MAN	SEPT 2025			MAINTENCE AND OPERATIONS	10/15/2025	94,176.12
50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	51508			UTILITY POSTCARD PROCESSING	10/15/2025	438.72
50.570-3100 - PROFESSIONAL SERVICES						
G & H GARBAGE SERVICE	SEPT 2025			RESIDENTIAL GARBAGE	10/15/2025	33,573.81
G & H GARBAGE SERVICE	SEPT 2025			RESIDENTIAL CANS	10/15/2025	4,893.65
						$38,467.46
50.570-4535 - RECYCLOPS EXPENSE						
RECYCLOPS	SEPT 2025			RESIDENTIAL RECYCLING	10/15/2025	115.50

Vernal City Corporation
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
64.2221000 - FEDERAL WITHHOLDING PAYABLE						
INTERNAL REVENUE SERVIC	PR100525-11206			Federal Income Tax	10/10/2025	16,716.16
INTERNAL REVENUE SERVIC	PR101925-11206			Federal Income Tax	10/24/2025	16,008.01
						$32,724.17
64.2222000 - STATE WITHHOLDING PAYABLE						
UTAH STATE TAX COMMISSIO	PR100525-557			State Income Tax	10/10/2025	9,240.05
UTAH STATE TAX COMMISSIO	PR101925-557			State Income Tax	10/24/2025	8,879.41
						$18,119.46
64.2223000 - F I C A PAYABLE						
INTERNAL REVENUE SERVIC	PR100525-11206			Social Security Tax	10/10/2025	28,374.20
INTERNAL REVENUE SERVIC	PR100525-11206			Medicare Tax	10/10/2025	6,635.92
INTERNAL REVENUE SERVIC	PR101925-11206			Medicare Tax	10/24/2025	6,356.64
INTERNAL REVENUE SERVIC	PR101925-11206			Social Security Tax	10/24/2025	27,179.80
						$68,546.56
64.2224000 - HEALTH INSURANCE PAYABLE						
PUBLIC EMPLOYEE HEALTH	917-1025			EMPLOYEE LIFE INS	10/20/2025	1,884.50
64.2225000 - COLONIAL INSURANCE PAYABLE						
COLONIAL SUPPLEMENTAL I	PPE 10/5/25			BCN E9846924 EMPLOYEE INS W/H	10/05/2025	33.66
COLONIAL SUPPLEMENTAL I	PPE 10/19/25			BCN E9846924 EMPLOYEE INS W/H	10/19/2025	33.66
						$67.32
64.2226000 - PREPAID LEGAL SERVICES PAYABLE						
LEGAL SHIELD	OCTOBER 2025			MONTHLY PREPAID LEGAL W/H	10/01/2025	115.70
64.2228000 - RETIREMENT PAYABLE:STATE OF UT						
UTAH RETIREMENT SYSTEM	PR100525-11207			URS Retirement - Post Retired	10/10/2025	1,582.93
UTAH RETIREMENT SYSTEM	PR100525-11207			URS Retirement	10/10/2025	37,236.02
UTAH RETIREMENT SYSTEM	PR100525-11207			URS 401K	10/10/2025	5,065.87
UTAH RETIREMENT SYSTEM	PR100525-11207			URS 401K Loan	10/10/2025	487.78
UTAH RETIREMENT SYSTEM	PR100525-11207			URS Roth IRA	10/10/2025	976.92
UTAH RETIREMENT SYSTEM	PR100525-11207			URS 457B	10/10/2025	1,487.35
UTAH RETIREMENT SYSTEM	PR100525-11207			URS 457B Loan	10/10/2025	405.13
UTAH RETIREMENT SYSTEM	PR101925-11207			URS Retirement	10/24/2025	36,831.64
UTAH RETIREMENT SYSTEM	PR101925-11207			URS 401K	10/24/2025	4,987.99
UTAH RETIREMENT SYSTEM	PR101925-11207			URS 401K Loan	10/24/2025	487.78
UTAH RETIREMENT SYSTEM	PR101925-11207			URS Retirement - Post Retired	10/24/2025	1,570.14
UTAH RETIREMENT SYSTEM	PR101925-11207			URS Roth IRA	10/24/2025	976.92
UTAH RETIREMENT SYSTEM	PR101925-11207			URS 457B	10/24/2025	958.81
UTAH RETIREMENT SYSTEM	PR101925-11207			URS 457B Loan	10/24/2025	405.13
						$93,460.41
64.2229000 - STATE INSURANCE FUND PAYABLE						
UTAH LOCAL GOVERNMENT	1622906			WORKERS COMP	10/02/2025	6,246.27
64.2230000 - HEALTH INSURANCE PAYABLE VRI						
CURALINC, LLC	67212			EAP A/c 01427	09/01/2025	494.04
64.2231000 - ANYTIME FITNESS DEDUCTION						
ANYTIME FITNESS VERNAL	OCTOBER 2025			ANYTIME FITNESS W/H	10/01/2025	187.04
64.2232000 - MUTUAL OF OMAHA						
MUTUAL OF OMAHA	G000CJTB-1025			ACCIDENT INSURANCE	10/01/2025	2,946.76
64.2233000 - LONG TERM DISABILITY PAYABLE						
THE LINCOLN NATIONAL LIFE	1794621-1025			LONG TERM DISABILITY	10/01/2025	1,892.50
64.2238000 - RETIREMENT PAYABLE ICMA 401						
VOYA 401A	PR100525-13000			VOYA Retirement Exempt	10/10/2025	2,179.48
VOYA 401A	PR100525-13000			VOYA 401A Loan	10/10/2025	356.90
VOYA 401A	PR101925-13000			VOYA Retirement Exempt	10/24/2025	2,179.48
VOYA 401A	PR101925-13000			VOYA 401A Loan	10/24/2025	356.90
						$5,072.76
64.2239000 - RETIREMENT PAYABLE ICMA 457						
VOYA 457	PR100525-12999			VOYA 457B	10/10/2025	424.19
VOYA 457	PR100525-12999			VOYA 457B Loan	10/10/2025	389.02
VOYA 457	PR101925-12999			VOYA 457B	10/24/2025	422.44
VOYA 457	PR101925-12999			VOYA 457B Loan	10/24/2025	389.02
						$1,624.67
64.2240000 - FITNESS 219 PAYABLE						
FITNESS 219	OCTOBER 2025			FITNESS 219 EMPLOYEE W/H	10/01/2025	243.76
64.2242000 - CHILD SUPPORT PAYABLE						
CHILD SUPPORT SERVICES	PPE 10/05/25 [redacted]			CHILD SUPPORT	10/05/2025	212.31
CHILD SUPPORT SERVICES	PPE 10/05/25 [redacted]			CHILD SUPPORT	10/05/2025	1,433.54
CHILD SUPPORT SERVICES	PPE 10/19/25 [redacted]			CHILD SUPPORT	10/19/2025	212.31
CHILD SUPPORT SERVICES	PPE 10/19/25 [redacted]			CHILD SUPPORT	10/19/2025	1,433.54
FLORIDA STATE DISBURSEM	PPE 10/5/25			CHILD SUPPORT	10/05/2025	175.23
FLORIDA STATE DISBURSEM	PPE 10/19/25			CHILD SUPPORT	10/19/2025	175.23
OCSE CLEARINGHOUSE SDI	PPE 10/5/25			CHILD SUPPORT	10/05/2025	131.54
OCSE CLEARINGHOUSE SDI	PPE 10/19/25			CHILD SUPPORT	10/19/2025	131.54
						$3,905.24

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
64.2244000 - UTILITY BILL P/R DED PAYABLE						
VERNAL CITY UTILITIES	PPE 10/5/25			EMPLOYEE UTILITIES W/H	10/05/2025	280.21
VERNAL CITY UTILITIES	PR101925-576			Utilities	10/24/2025	280.21
						$560.42
64.2248000 - CITY HSA CONTRIBUTION						
HEALTHEQUITY	2025 4TH QTR			HSA CITY CONTRIBUTION	10/01/2025	52,387.50
HEALTHEQUITY	PPE 10/5/25			HHSA EMPLOYEE CONTRIBUTIONS	10/05/2025	2,499.90
HEALTHEQUITY	PPE 10/19/25			HSA CITY CONTRIBUTION	10/19/2025	825.00
HEALTHEQUITY	PPE 10/19/25			HSA EMPLOYEE CONTRIBUTIONS	10/19/2025	2,899.92
HEALTHEQUITY	VOID PPE 7/2/23			VOID CHECK ACH 07/07/2025, INVOIC	10/20/2025	-1,669.00
						$56,943.32
64.2260000 - OTHER PAYROLL LIABILITIES						
VERNAL POLICE OFFICERS A	PR100525-583			Police VPOA	10/10/2025	300.00
VERNAL POLICE OFFICERS A	PR101925-583			Police VPOA	10/24/2025	300.00
						$600.00
71.2971000 - RESERVED COURT TRUST - VERNAL						
[redacted]	251000254 10-14			CASH BAIL REFUND	10/14/2025	290.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5900	10/24/2025	-250.00
[redacted]	245000183 10-7-			RESTITUTION [redacted]	10/07/2025	25.00
[redacted]	245000183 - 102			RESTITUTION [redacted]	10/28/2025	25.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5424	10/24/2025	-21.14
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5226	10/24/2025	-91.46
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5744	10/24/2025	-46.98
[redacted]	258000010 - 102			RESTITUTION [redacted]	10/28/2025	400.00
DELSCO	215000134 - 10/2			RESTITUTION [redacted]	10/21/2025	50.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5742	10/24/2025	-10.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5555	10/24/2025	-2,780.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5506	10/24/2025	-500.00
[redacted]	245000386 10-7-			RESTITUTION [redacted]	10/07/2025	40.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECKS 5442, 5633, 5667	10/24/2025	-140.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5595	10/24/2025	-25.00
HORIZON HOTEL	235000935 10-7-			RESTITUTION [redacted]	10/07/2025	200.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5921	10/24/2025	-55.00
JIFFY ENTERPRISES, INC.	251000258 - 102			RESTITUTION [redacted]	10/28/2025	50.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5710	10/24/2025	-25.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECKS 5346, 5540, 5604	10/24/2025	-250.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5936	10/24/2025	-58.80
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5328	10/24/2025	-690.00
[redacted]	255001045			CASH BAIL REFUND	10/21/2025	1,720.00
[redacted]	235000803 10-7-			RESTITUTION [redacted]	10/07/2025	25.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5648	10/24/2025	-299.96
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5869	10/24/2025	-4.56
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5438	10/24/2025	-12.11
[redacted]	UC FUNDS 10-2			UNCASHED CHECKS 5547, 5576, 5622	10/24/2025	-361.93
[redacted]	UC FUNDS 10-2			UNCASHED CHECKS 5236 & 5248	10/24/2025	-50.00
[redacted]	UC FUNDS10-24			UNCASHED CHECK 2517	10/24/2025	-25.00
[redacted]	251000280 - 102			RESTITUTION [redacted]	10/28/2025	100.00
[redacted]	251000281 - 102			RESTITUTION [redacted]	10/28/2025	50.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5242	10/24/2025	-10.00
ROCKY MOUNTAIN POWER	205000340 10-1			RESTITUTION [redacted]	10/14/2025	25.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECKS 5578, 5746, 5853	10/24/2025	-150.72
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5324	10/24/2025	-50.45
[redacted]	215000943 - 102			RESTITUTION [redacted]	10/28/2025	200.00
STICKS MOBILE	UC FUNDS 10-2			UNCASHED CHECK 5279	10/24/2025	-25.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5606	10/24/2025	-20.23
[redacted]	255000517 - 102			CASH BAIL REFUND	10/28/2025	1,430.00
U.O.V.C.	231000396 - 10/2			RESTITUTION [redacted]	10/21/2025	40.00
UTAH OFFICE FOR VICTIMS O	UC FUNDS 10-2			UNCASHED CHECK 5772	10/24/2025	-40.00
UTAH STATE TREASURER	2024 JC UNCLAI			UNCLAIMED FUNDS	10/24/2025	6,173.34
VERNAL CITY CORPORATION	VERNAL 10-14-2			BAIL FORFEITED FROM TRUST TO FI	10/14/2025	1,736.00
VERNAL CITY CORPORATION	VERNAL 10-21-2			BAIL FORFEITED FROM TRUST TO FI	10/21/2025	378.88
VERNAL CITY CORPORATION	VERNAL 10-28-2			BAIL FORFEITED FROM TRUST TO FI	10/28/2025	4,062.63
[redacted]	231000571 10-7-			RESTITUTION [redacted]	10/07/2025	224.84
[redacted]	241000161 10-7-			RESTITUTION [redacted]	10/07/2025	25.00
WALMART ASSET PROTECTI	241000371 10-14			RESTITUTION [redacted]	10/14/2025	25.00
WALMART ASSET PROTECTI	231000490			RESTITUTION [redacted]	10/21/2025	25.00
WALMART ASSET PROTECTI	251000057 - 10/2			RESTITUTION [redacted]	10/21/2025	25.00
[redacted]	UC FUNDS 10-2			UNCASHED CHECK 5412	10/24/2025	-180.00
						$11,172.35
71.2971200 - RESERVED COURT TRUST - UINTAH						
B&K TOOL	225901567 - 10/2			RESTITUTION [redacted]	10/21/2025	23.88
B&K TOOL	225901567 - 10/2			RESTITUTION [redacted]	10/21/2025	0.56
[redacted]	245902003 - 102			RESTITUTION [redacted]	10/28/2025	100.00
[redacted]	225901567 - 10/2			RESTITUTION [redacted]	10/21/2025	0.56
[redacted]	[redacted]25190			CASH BAIL REFUNDED	10/07/2025	250.00
[redacted]	245902350 - 102			RESTITUTION [redacted]	10/28/2025	25.00
[redacted]	[redacted] 255			CASH BAIL REFUND	10/28/2025	251.46

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VERNAL CITY CORPORATION	UINTAH 10-7-25			BAIL FORFEITED FROM TRUST TO FI	10/07/2025	527.57
VERNAL CITY CORPORATION	UINTAH 10-14-2			BAIL FORFEITED FROM TRUST TO FI	10/14/2025	597.77
VERNAL CITY CORPORATION	UINTAH 10-28-2			BAIL FORFEITED FROM TRUST TO FI	10/28/2025	1,860.54
						$3,637.34
71.2971300 - RESERVED COURT TRUST - NAPLES						
VERNAL CITY CORPORATION	NAPLES 10-7-25			BAIL FORFEITED FROM TRUST TO FI	10/07/2025	875.00
						$1,021,271.59

Authorized By *Date* *Authorized By* *Date*

Uintah Transportation Special Service District
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.60-252 - PROFESSIONAL - LEGAL						
KUNZ PC	332			LEGAL SERVICES	10/01/2025	1,679.00
SPENCER FANE LLP	1456217			LEGAL FEES	10/22/2025	425.00
						$2,104.00
10.60-270 - NETWORK/COMPUTERS/I.T.						
STATE OF UTAH	2604R30800000			EMAIL/COLLABORATION TOOLS	10/31/2025	57.85
41.60-3001 - INDEPENDENCE ROAD - PRE-ENGINEERING						
JONES & DEMILLE ENGINEER	0139215			INDEPENDENCE ROAD - PRE ENGINE	10/29/2025	19,875.00
41.60-322 - Woods Road / 7500 E						
UTAH DEPARTMENT OF TRAN	RE 266*048			WOODS ROAD - PRE-ENGINEERING	10/07/2025	577.18
						$22,614.03

Authorized By *Date* *Authorized By* *Date*

Uintah Fire Suppression Special Service District
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
20.2021 - STATE WITHOLDING						
UTAH STATE TAX COMMISSIO	PR092825-252			State Income Tax	10/03/2025	1,243.44
UTAH STATE TAX COMMISSIO	PR101225-252			State Income Tax	10/17/2025	433.39
UTAH STATE TAX COMMISSIO	PR102625-252			State Income Tax	10/21/2025	46.24
UTAH STATE TAX COMMISSIO	PR102625-252			State Income Tax	10/31/2025	652.66
						$2,375.73
20.2023 - LONG TERM DISABILITY						
PEHP-LTD	PPE 10/12/25			LONG TERM DISABILITY PREMIUMS	10/12/2025	8.47
PEHP-LTD	PPE 10/26/25			LONG TERM DISABILITY PREMIUMS	10/26/2025	8.47
						$16.94
20.2024 - HEALTH INSURANCE PAYABLE						
PUBLIC EMPLOYEES HEALTH	1149-1025			LIFE INSURANCE	10/20/2025	1,298.32
20.2025 - URS RETIREMENT PAYABLE						
UTAH STATE RETIREMENT SY	PR092825-251			URS 401K	10/03/2025	540.81
UTAH STATE RETIREMENT SY	PR092825-251			URS Retirement	10/03/2025	899.88
UTAH STATE RETIREMENT SY	PR092825-251			URS 401K Loan	10/03/2025	25.81
UTAH STATE RETIREMENT SY	PR101225-251			URS Retirement	10/17/2025	899.88
UTAH STATE RETIREMENT SY	PR101225-251			URS 401K	10/17/2025	515.81
UTAH STATE RETIREMENT SY	PR101225-251			URS 401K Loan	10/17/2025	25.81
UTAH STATE RETIREMENT SY	PR102625-251			URS 401K	10/21/2025	25.00
UTAH STATE RETIREMENT SY	PR102625-251			URS Retirement	10/31/2025	899.88
UTAH STATE RETIREMENT SY	PR102625-251			URS 401K	10/31/2025	515.81
UTAH STATE RETIREMENT SY	PR102625-251			URS 401K Loan	10/31/2025	25.81
						$4,374.50
20.2028 - WORKERS COMPENSATION						
UTAH LOCAL GOVERNMENTS	1622986			WORKERS COMP AUDIT	10/02/2025	2,680.82
UTAH LOCAL GOVERNMENTS	1622985			WORKERS COMP INVOICE	10/06/2025	717.66
						$3,398.48
20.2030 - FEDERAL & FICA W/H						
Internal Revenue Service	PR092825-486			Social Security Tax	10/03/2025	5,182.48
Internal Revenue Service	PR092825-486			Medicare Tax	10/03/2025	1,212.06
Internal Revenue Service	PR092825-486			Federal Income Tax	10/03/2025	4,373.47
Internal Revenue Service	PR101225-486			Social Security Tax	10/17/2025	1,992.38
Internal Revenue Service	PR101225-486			Medicare Tax	10/17/2025	466.02
Internal Revenue Service	PR101225-486			Federal Income Tax	10/17/2025	1,517.74
Internal Revenue Service	PR102625-486			Social Security Tax	10/21/2025	528.56
Internal Revenue Service	PR102625-486			Medicare Tax	10/21/2025	123.62
Internal Revenue Service	PR102625-486			Federal Income Tax	10/21/2025	74.40
Internal Revenue Service	PR102625-486			Social Security Tax	10/31/2025	3,104.52
Internal Revenue Service	PR102625-486			Medicare Tax	10/31/2025	726.02
Internal Revenue Service	PR102625-486			Federal Income Tax	10/31/2025	1,613.42
						$20,914.69
20.30-110 - SALARIES						
LN CURTIS & SONS	INV1004775	2692		FREIGHT	10/29/2025	165.00
20.30-140 - UNIFORMS						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			UNIFORMS - JEREMY	10/31/2025	460.94
20.30-190 - DISTRICT ACTIVITIES						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			FIREFIGHTER GIFTS	10/31/2025	598.35
20.30-230 - TRAVEL						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			MEALS	10/31/2025	35.06
20.30-235 - TRAINING & CERTIFICATION						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AIRPORT TRAINING	10/31/2025	197.15
RAYMOND, JEREMY	LAYTON 11-5-25			MEALS UASD CONVENTION	10/30/2025	64.00
TERRILL, TERRI	LAYTON 11-5-25			MEALS UASD CONVENTION	10/30/2025	64.00
						$325.15
20.30-240 - OFFICE SUPPLIES						
DEX IMAGING LLC	AR14078134			COPIES AND SCANS	10/02/2025	11.09
MANSFIELD PRINTING, INC	105039			CHECKS AP BLUE	10/31/2025	261.85
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			OFFICE SUPPLIES	10/31/2025	810.29
UINTAH COUNTY	CA1562 & CA 15			POSTAGE - 3RD QTR 2025	10/17/2025	251.86
						$1,335.09
20.30-250 - EQUIPMENT & SUPPLIES						
MORT'S CAR WASH, INC	722			CAR WASHES - ADMIN & MITIGATION	10/31/2025	90.87
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			PINS	10/31/2025	84.94
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			DRINKS	10/31/2025	21.57
VERNAL FLORAL	039175			FUNERAL FLOWERS - PAM WILKINS	10/31/2025	99.94
						$297.32
20.30-255 - FUEL						
FUEL NETWORK TEAM	F2603E01000			FUEL: ADMIN	10/02/2025	336.19
20.30-280 - TELEPHONE / INTERNET						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			FIREFIGHTER GIFTS	10/31/2025	685.42
STRATA NETWORKS	006195599			LANDLINE	10/31/2025	46.50
STRATA NETWORKS	006195599			I-PADS	10/31/2025	146.41

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
STRATA NETWORKS	006195599			BROADBAND	10/31/2025	25.00
UINTAH COUNTY	CA1562 & CA 15			TELECOM - 3RD QTR 2025	10/17/2025	214.38
						$1,117.71
20.30-285 - CELL PHONE						
STRATA NETWORKS	006195599			WIRELESS	10/31/2025	63.74
20.30-310 - PROFFESSIONAL SERVICES						
INTERMOUNTAIN TOXICOLO	8001-92075			PRE-EMPLOYMENT COLLECTION	10/13/2025	45.00
20.30-315 - WEBSITE DESIGN						
TECHRIS DESIGN	6219			WEBSITE AND HOSTING FEES	10/10/2025	200.00
20.30-335 - FIRE BILLINGS: ROOSEVELT						
ROOSEVELT CITY CORPORA	SEPTRUNS 10-0			FIRE RUN IN UINTAH COUNTY	10/01/2025	318.50
20.30-400 - PUBLIC EDUCATION & P.R.						
MILT'S ACE HARDWARE	188747 & 18879			INVOICE 188747 - LADDER, FIRE EXT	10/31/2025	149.97
MILT'S ACE HARDWARE	188747 & 18879			INVOICE 188797 - FIRE EXT & GAS AL	10/31/2025	123.98
						$273.95
20.37-250 - EQUIPMENT & SUPPLIES						
LN CURTIS & SONS	INV1004775	2692		Globe Guard Hood	10/29/2025	299.70
LN CURTIS & SONS	INV1004775	2692		Size 11.5 14" Shadow XF Pull-On Regul	10/29/2025	594.50
						$894.20
20.40-250 - EQUIPMENT & SUPPLIES						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			SUPPLIES FOR AVALON	10/31/2025	2,423.92
20.40-260 - BUILDING MAINTENANCE						
KAHRA, RICHARD	018485			STATION CLEANING	10/31/2025	180.00
MOON LAKE ELECTRIC ASSO	234 - 1025			AVALON MONTHLY ELECTRIC SERVIC	10/29/2025	125.04
OURAY PARK WATER IMP DIS	501 - 1025			AVALON WATER	10/31/2025	28.78
						$333.82
20.40-280 - TELEPHONE / INTERNET						
STRATA NETWORKS	006195599			AVALON IPAD	10/31/2025	12.26
20.40-503 - TURNOUTS						
LN CURTIS & SONS	INV1005152			SZ 6M BLACK 16" RUBBER FIREFIGHT	10/30/2025	159.77
LN CURTIS & SONS	INV1005152			TRANSPORTATION	10/30/2025	85.00
LN CURTIS & SONS	INV1006368			YELLOW 664 INVADER MSA CAIRNS	10/31/2025	320.00
						$564.77
20.50-235 - TRAINING & CERTIFICATION						
UTAH VALLEY UNIVERSITY	AC1623			CERTIFICATION EXAM ATTEMPTS	10/21/2025	150.00
20.50-252 - EQUIPMENT MAINTENANCE						
BESST FIRE AND SAFETY	88463			ANNUAL/MONTHLY INSPECTION	10/20/2025	104.00
BESST FIRE AND SAFETY	88463			20# SP EXTINGUISHER 6 YR	10/20/2025	140.00
BESST FIRE AND SAFETY	88463			20# NEW EXTINGUISHER VF	10/20/2025	495.18
BESST FIRE AND SAFETY	88463			HOSE KEEPER	10/20/2025	12.99
BESST FIRE AND SAFETY	88851			20# CO2 EXTINGUISHER 5 YEAR, EXT	10/31/2025	179.59
DAN'S TIRE SERVICE	336503			TIRES	10/23/2025	595.90
MAIN STREET AUTO PARTS	310726			BOOSTER CABLES & ANTIGEL	10/22/2025	116.30
						$1,643.96
20.50-255 - FUEL						
FUEL NETWORK TEAM	F2603E01000			FUEL: JENSEN	10/02/2025	246.38
20.50-260 - BUILDING MAINTENANCE						
AUGER, RUTH	25010J			STATION CLEANING FOR JENSEN	10/27/2025	150.00
CONSOLIDATED ELECTRICAL	9047-1041739			DOWNLIGHT TRIM	10/23/2025	13.60
JENSEN WATER IMPROVEME	617 - 1025			WATER FOR JENSEN	10/31/2025	110.00
MOON LAKE ELECTRIC ASSO	71227001-1025			MONTHLY ELECTRIC	10/23/2025	118.38
RDT	7705-1025			GARBAGE SERVICE FOR JENSEN	10/01/2025	66.00
THOMAS, DON	202509			LAWN CARE	10/02/2025	600.00
						$1,057.98
20.50-280 - TELEPHONE / INTERNET						
STRATA NETWORKS	006198034			JENSEN FIRE DEPT: LANDLINE & BRO	10/31/2025	106.04
20.50-285 - CELL PHONE						
AT&T MOBILITY	287295532212X			JENSEN IPADS	10/11/2025	80.08
20.50-555 - PARKING LOT						
ALLRED SEAL COATING	763720	2689		PARKING LOT SEAL COAT - JENSEN	10/21/2025	15,900.00
20.60-235 - TRAINING & CERTIFICATION						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AMAZON - RAFFLE TICKETS	10/31/2025	24.69
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			APPLE.COM - HAZMAT AUDIO BOOK	10/31/2025	37.21
						$61.90
20.60-250 - EQUIPMENT & SUPPLIES						
LN CURTIS & SONS	INV1002556			6' ROOF VENT	10/22/2025	126.25
LN CURTIS & SONS	INV1002556			8' RUBBISH/ROOF VENTILATION POL	10/22/2025	134.75
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AMAZON - READY EAT MEALS	10/31/2025	299.00
						$560.00
20.60-252 - EQUIPMENT MAINTENANCE						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AMAZON - BATTERIES	10/31/2025	76.38

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AMAZON - BATTERIES	10/31/2025	27.93
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AMAZON - BATTERIES	10/31/2025	32.28
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AMAZON - WINDSHIELD COVER	10/31/2025	41.99
						$178.58
20.60-260 - BUILDING MAINTENANCE & UTILITIES						
K&K SANITATION INC	250930174183			GARBAGE LAPOINT FIRE STATION	10/01/2025	85.00
MOON LAKE ELECTRIC ASSO	234 - 1025			LAPOINT MONTHLY ELECTRIC SVC	10/29/2025	71.13
TRIDELL-LAPOINT WATER DI	458 - 1025			WATER BILL	10/31/2025	45.00
						$201.13
20.60-265 - TRIDELL MAINTENANCE/ UTILITY						
MOON LAKE ELECTRIC ASSO	71354005 - 1025			ELECTRICITY FOR TRIDELL STATION	10/29/2025	381.36
PICKETT PEST CONTROL LLC	157628			SEASONAL PEST CONTROL - LAPOIN	10/24/2025	150.00
						$531.36
20.60-280 - TELEPHONE / INTERNET						
STRATA NETWORKS	006202714			UINTAH FIRE SSD: LANDLINE, BROAD	10/31/2025	342.17
20.70-250 - EQUIPMENT & SUPPLIES						
LN CURTIS & SONS	INV1005369			ELKHART CUSTOM CHIEF XD NOZZL	10/31/2025	1,070.00
LN CURTIS & SONS	INV1005369			TRANSPORATION	10/31/2025	65.00
						$1,135.00
20.70-255 - FUEL						
FUEL NETWORK TEAM	F2603E01000			FUEL: NAPLES	10/02/2025	131.72
20.70-260 - BUILDING MAINTENANCE						
ASHLEY VALLEY WATER & SE	1510552 - 1025			WATER FOR NAPLES	10/31/2025	188.49
ENBRIDGE GAS	8256359977 - 10			MONTHLY GAS SERVICE - NAPLES	10/22/2025	74.65
PICKETT PEST CONTROL LLC	157227			RODENT SERVICE	10/17/2025	80.00
RDT	47-1025			GARBAGE SERVICE FOR NAPLES	10/01/2025	91.00
ROCKY MOUNTAIN POWER	37704565-001 9			NAPLES ELECTRIC SERVICE	10/03/2025	709.85
STRATA NETWORKS	006203233			AVALON FIRE DEPT: LANDLINE & BRO	10/31/2025	106.32
						$1,250.31
20.70-280 - TELEPHONE / INTERNET						
STRATA NETWORKS	006195190			NAPLES CITY FIRE: LANDLANE, BROA	10/31/2025	400.70
20.70-501 - S.C.B.A. AIR PACKS						
LN CURTIS & SONS	INV1001885	2688		45 MIN 4500# G1 SCBA LOW PROFILE	10/21/2025	4,155.00
LN CURTIS & SONS	INV1001885 (2)	2688		TRANSPORTATION - MISSED PAYING	10/21/2025	42.00
						$4,197.00
20.80-252 - EQUIPMENT MAINTENANCE						
MAIN STREET AUTO PARTS	5217 - 1125			INVOICE 308573 - ENGINE 4	10/29/2025	107.94
MAIN STREET AUTO PARTS	5217 - 1125			INVOICE 309230 - OIL DRY	10/29/2025	1,086.75
MAIN STREET AUTO PARTS	5217 - 1125			INVOICE 310233 - ENGINE 4	10/29/2025	107.94
SMITH POWER PRODUCTS,IN	588273			ENGINE 4 REPAIRS	10/29/2025	2,279.30
						$3,581.93
20.80-255 - FUEL						
FUEL NETWORK TEAM	F2603E01000			FUEL: VC	10/02/2025	292.07
20.80-260 - BUILDING MAINTENANCE						
ENBRIDGE GAS	5932339993 - 10			MONTHLY GAS SERVICE - 495 E MAIN	10/22/2025	26.67
G & H GARBAGE SERVICE	5AX03036			GARBAGE SERVICE	10/31/2025	79.68
HONEYCUTT, LINDA	WALMART 10-29			LAUNDRY SUPPLIES	10/29/2025	31.65
ROCKY MOUNTAIN POWER	61186616-001 7			MONTHLY ELECTRIC SERVICE	10/24/2025	386.65
						$524.65
20.80-270 - MAESER STATION MAINTENANCE						
ENBRIDGE GAS	3557137351 - 10			GAS SERVICE FOR VERNAL	10/22/2025	0.20
MAESER WATER IMPROVEME	3071 - 1025			WATER FOR VERNAL SUBSTATION	10/31/2025	66.25
ROCKY MOUNTAIN POWER	59020065-001 8			MONTHLY ELECTRIC SERVICE	10/13/2025	35.94
						$102.39
20.80-280 - TELEPHONE / INTERNET						
STRATA NETWORKS	006198152			VERNAL FIRE DEPT: LANDLINE & BRO	10/31/2025	106.49
20.80-420 - SPECIAL FIRE SUPPLIES						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			FOOD FOR PAM WILKINS FUNERAL	10/31/2025	140.23
20.80-707 - MEDICAL SUPPLIES - VERNAL						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			MEDICAL SUPPLIES	10/31/2025	1,018.33
20.85-230 - TRAVEL						
PERRY, PATRICK	PERDIEM 25 AB			PER DIEM NOT USED ON 25 ABCD MI	10/03/2025	513.12
ROUSSEAU, MARGARET	PERDIEM 25 AB			REMAINDER OF PERDIEM	10/03/2025	820.09
SMITH, BRENNAN	PERDIEM 25 AB			PERDIEM REMAINDER FOR 25 ABCD	10/03/2025	634.92
						$1,968.13
20.85-250 - EQUIPMENT & SUPPLIES						
MILT'S ACE HARDWARE	189054			INVOICE 189054 - BRASS & FLAGGIN	10/22/2025	70.56
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			WATER	10/31/2025	5.63
						$76.19
20.85-252 - EQUIPMENT MAINTENANCE						
AUTO WORKS, INC	68849			HEATER & AC SYSTEM REPAIR	10/07/2025	1,306.86

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
AUTO WORKS, INC	68602			BRUSH 41 REPAIR	10/30/2025	367.39
DAN'S TIRE SERVICE	336595			TIRES	10/27/2025	595.90
MAIN STREET AUTO PARTS	308666			22 IN TRICO FORCE BLADE FOR MITI	10/06/2025	61.98
MAIN STREET AUTO PARTS	308666			SHOP TOWELS IN A BOX	10/06/2025	16.99
MORT'S CAR WASH, INC	722			CAR WASHES - BRUSH	10/31/2025	19.92
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			MITIGATION MAINTENANCE	10/31/2025	13.86
						$2,382.90
20.85-255 - FUEL						
FUEL NETWORK TEAM	F2603E01000			FUEL WILDLAND	10/02/2025	2,247.62
FUEL NETWORK TEAM	F2603E01000			CREDIT	10/02/2025	-291.22
						$1,956.40
20.85-285 - CELL PHONE						
AT&T MOBILITY	287295532212X			PATRICK PERRY'S WIRELESS	10/11/2025	69.85
20.90-250 - EQUIPMENT, SUPPLIES, MAINTNCE						
AUGER, COREY	C AUGER REIM			WILDLAND BOOT REIMBURSEMENT	10/06/2025	257.88
20.90-285 - CELL PHONE / INTERNET						
AT&T MOBILITY	287295532212X			COREY AUGER LAPTOP	10/11/2025	40.04
AT&T MOBILITY	287295532212X			COREY AUGER WIRELESS	10/11/2025	54.14
						$94.18
20.90-350 - RISK ASSESSMENT						
L&L MOTOR COMPANY	6063047			LABOR TO REPAIR MITIGATION TRUC	10/28/2025	790.50
L&L MOTOR COMPANY	6063047			PARTS	10/28/2025	970.92
L&L MOTOR COMPANY	6063047			SHOP SUPPLIES	10/28/2025	35.00
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			MITIGATION TRUCK & TRAILER	10/31/2025	337.98
						$2,134.40
38.30-514 - BRUSH FIRE TRUCK						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			EQUIP FOR NEW TRUCK	10/31/2025	967.57
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			EQUIP FOR NEW TRUCK	10/31/2025	2,280.61
STRATEGIC COMMUNICATIO	25SCS-2322			KING DASH MOUNT MOBILE (50W) M	10/20/2025	4,200.00
STRATEGIC COMMUNICATIO	25SCS-2322			HANDHELD PROGRAMMING SMART	10/20/2025	444.00
STRATEGIC COMMUNICATIO	25SCS-2322			33% DISCOUNT	10/20/2025	-1,532.52
STRATEGIC COMMUNICATIO	25SCS-2322			NMO 3/4" HOLE MOUNT CABLE ASSE	10/20/2025	27.00
STRATEGIC COMMUNICATIO	25SCS-2322			WIDE BAND QUARTER-WAY ANTENNA	10/20/2025	126.00
STRATEGIC COMMUNICATIO	25SCS-2322			N MALE- CRIMP	10/20/2025	10.28
STRATEGIC COMMUNICATIO	25SCS-2322			10% DISCOUNT	10/20/2025	-16.33
STRATEGIC COMMUNICATIO	25SCS-2322			SHIPPING/FREIGHT	10/20/2025	28.00
SUPPLY CACHE INC.	349705A			COUPLING DOUBLE FEMALE 1 NPSH	10/30/2025	104.95
SUPPLY CACHE INC.	349705A			COUPLING DOUBLE FEMALE 1.5 NPS	10/30/2025	177.90
SUPPLY CACHE INC.	349705A			REDUCER 1 NPSH X 3/4 GHT	10/30/2025	98.85
SUPPLY CACHE INC.	349705A			REDUCER 2.5 NH X 1.5 NH	10/30/2025	113.90
SUPPLY CACHE INC.	349705A			HOSE CLAMP FORESTRY SHUT OFF	10/30/2025	154.95
SUPPLY CACHE INC.	349705A			TEE VALVE 1.5 NH FEMALE	10/30/2025	116.95
SUPPLY CACHE INC.	349705A			SMOKECHASER FSV500 VINYL BACK	10/30/2025	234.99
SUPPLY CACHE INC.	349705A			ADAPTER 1 NPSH X 1 NH	10/30/2025	30.95
SUPPLY CACHE INC.	349705A			COUPLING DOUBLE MALE 1 NPSH	10/30/2025	32.95
SUPPLY CACHE INC.	349705A			COUPLING DOUBLE MALE 1.5 NH	10/30/2025	34.95
SUPPLY CACHE INC.	349705A			HAND TOOL - SCALPER TOOL	10/30/2025	158.99
SUPPLY CACHE INC.	349705A			BASTARD FILE 12 INCH	10/30/2025	24.95
SUPPLY CACHE INC.	349705A			BASTARD FILE 8 INCH	10/30/2025	18.95
SUPPLY CACHE INC.	349705A			ALUMINUM FUEL BOTTLE 30 OZ	10/30/2025	27.95
SUPPLY CACHE INC.	349705A			3/4" BACKPACK PUMP QUICK CONNE	10/30/2025	12.95
SUPPLY CACHE INC.	349705A			HOSE PACK	10/30/2025	118.95
SUPPLY CACHE INC.	349705A			WYE VALVE 1.5 NH FEMALE	10/30/2025	379.95
SUPPLY CACHE INC.	349705A			NOZZLE BUMPERLESS DUAL RANGE	10/30/2025	253.90
SUPPLY CACHE INC.	349705A			CONSTANT FLOW NOZZLE 1.5"	10/30/2025	59.90
SUPPLY CACHE INC.	349705A			SHIPPING & HANDLING	10/30/2025	71.86
SUPPLY CACHE INC.	349705A			ADAPTOR 1 NH X 1 NPSH	10/30/2025	32.95
SUPPLY CACHE INC.	349705A			SHOVEL J-450 PONY FOREST FIRE S	10/30/2025	94.95
						$8,892.20
38.30-531 - WASHER / DRYERS						
LN CURTIS & SONS	INV1004935	2686		TRANSPORTATION	10/30/2025	4,500.00
LN CURTIS & SONS	INV1004935	2686		LIQUID DETERGENT	10/30/2025	630.00
						$5,130.00
38.30-550 - TRIDELL FURNISHINGS						
MOUNTAIN AM CREDIT UNIO	VISA CHARGES			AMAZON - GYM EQUIPMENT	10/31/2025	366.48
						$99,448.64

Authorized By *Date* *Authorized By* *Date*

Uintah Animal Control and Shelter Special Service District
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
15.2122 - LONG TERM DISABILITY						
PEHP-LTD	PPE 10/12/25			LONG TERM DISABILITY PREMIUMS	10/12/2025	106.90
PEHP-LTD	PPE 10/26/25			LONG TERM DISABILITY PREMIUMS	10/26/2025	106.15
						$213.05
15.2123 - HEALTH INSURANCE PAYABLE						
PUBLIC EMPLOYEES HEALTH	1147-1025			LIFE INSURANCE	10/20/2025	128.73
15.2124 - STATE WITHOLDING PAYABLE						
UTAH STATE TAX COMMISSIO	PR092825-117			State Income Tax	10/03/2025	625.24
UTAH STATE TAX COMMISSIO	PR101225-117			State Income Tax	10/17/2025	609.35
UTAH STATE TAX COMMISSIO	PR102625-117			State Income Tax	10/31/2025	595.18
						$1,829.77
15.2126 - UTAH RETIREMENT PAYABLE						
UTAH STATE RETIREMENT SY	PR092825-116			URS Retirement	10/03/2025	2,296.51
UTAH STATE RETIREMENT SY	PR092825-116			URS 401K	10/03/2025	217.21
UTAH STATE RETIREMENT SY	PR101225-116			URS Retirement	10/17/2025	2,224.46
UTAH STATE RETIREMENT SY	PR101225-116			URS 401K	10/17/2025	221.14
UTAH STATE RETIREMENT SY	PR101225-116			URS Retirement - Post Retired	10/17/2025	14.39
UTAH STATE RETIREMENT SY	PR102625-116			URS Retirement	10/31/2025	2,223.27
UTAH STATE RETIREMENT SY	PR102625-116			URS 401K	10/31/2025	209.36
						$7,406.34
15.2127 - ICMA RETIREMENT PAYABLE						
ICMA RETIREMENT TRUST #1	PR092825-54			ICMA 401K LOAN	10/03/2025	64.31
ICMA RETIREMENT TRUST #1	PR101225-54			ICMA 401K LOAN	10/17/2025	64.31
ICMA RETIREMENT TRUST #1	PR102625-54			ICMA 401K LOAN	10/31/2025	64.31
						$192.93
15.2130 - FEDERAL & FICA W/H						
Internal Revenue Service	PR092825-226			Social Security Tax	10/03/2025	2,006.04
Internal Revenue Service	PR092825-226			Medicare Tax	10/03/2025	469.18
Internal Revenue Service	PR092825-226			Federal Income Tax	10/03/2025	629.21
Internal Revenue Service	PR101225-226			Social Security Tax	10/17/2025	2,142.70
Internal Revenue Service	PR101225-226			Medicare Tax	10/17/2025	501.14
Internal Revenue Service	PR101225-226			Federal Income Tax	10/17/2025	612.85
Internal Revenue Service	PR102625-226			Social Security Tax	10/31/2025	1,982.40
Internal Revenue Service	PR102625-226			Medicare Tax	10/31/2025	463.64
Internal Revenue Service	PR102625-226			Federal Income Tax	10/31/2025	670.90
						$9,478.06
15.2137 - HSA PAYABLE						
HEALTH EQUITY	PPE 10/12/25			HSA	10/12/2025	10.00
HEALTH EQUITY	PPE 10/26/25			HSA	10/26/2025	1,060.00
						$1,070.00
15.35-100 - ADOPTION FEE						
[redacted]	REFUND			REFUND FOR RETURNED DOG	10/30/2025	10.00
	REFUND			REFUND FOR RETURN DOG	10/30/2025	10.00
						$20.00
15.35-400 - MICRO CHIP FEE						
[redacted]	REFUND			REFUND FOR RETURN DOG	10/30/2025	15.00
15.35-500 - ANIMAL LICENSES						
[redacted]	REFUND			REFUND FOR RETURNED DOG	10/30/2025	10.00
	REFUND			REFUND FOR RETURN DOG	10/30/2025	10.00
						$20.00
15.35-800 - VETERINARY FEE						
[redacted]	REFUND			REFUND FOR RETURNED DOG	10/30/2025	100.00
15.35-850 - VACCINATION FEES						
[redacted]	REFUND			REFUND FOR RETURNED DOG	10/30/2025	41.00
	REFUND			REFUND FOR RETURN DOG	10/30/2025	12.00
						$53.00
15.40-220 - PUBLIC NOTICES						
CHERRYROAD MEDIA INC	0003526360			GENERAL EMPLOYMENT ANNOUCEM	10/02/2025	93.60
15.40-251 - PPE SUPPLIES						
IMC BASIN CLEANING SYSTE	99004			NITRILE BLUE GLOVES	10/01/2025	69.92
IMC BASIN CLEANING SYSTE	99023			TRASH BAGS, GLOVES	10/16/2025	139.84
INTERMOUNTAIN FARMERS A	41420355			BOOTS FOR NEW HIRE	10/27/2025	123.21
						$332.97
15.40-252 - CLEANING / DISENFECTANT						
MWI ANIMAL HEALTH	63796393			RESCUE WIPES BUCKET	10/06/2025	84.90
ZION'S BANK VISA CARD	WALMART 121.7			BLEACH	10/01/2025	28.60
ZION'S BANK VISA CARD	WALMART 99.88			DISH SOAP	10/06/2025	46.92
ZION'S BANK VISA CARD	WALMART 131.4			SOAP/BLEACH	10/16/2025	82.90
						$243.32
15.40-253 - FACILITY SUPPLIES						
CINTAS	5298545214			FIRST AID CABINET	10/21/2025	279.58
IMC BASIN CLEANING SYSTE	99023			TRASH BAGS, GLOVES	10/16/2025	69.65
						$349.23

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
15.40-260 - BUILDING & GROUNDS MAINTENANCE						
G & H GARBAGE SERVICE IN	5AX03032			TRASH SERVICE	10/31/2025	78.36
MILT'S ACE HARDWARE	188950			AIR FILTERS FOR ISO BUILDING	10/16/2025	53.94
MOUNT OLYMPUS WATERS	10209231102425			WATER FOR EMPLOYEE'S	10/24/2025	83.44
WEST END CLEANERS INC	58195			FLOOR MATS	10/01/2025	146.28
						$362.02
15.40-270 - UTLITIES						
ASHLEY VALLEY WATER & SE	1003851-1025			WATER AND SEWER	10/22/2025	174.74
ENBRIDGE GAS UT WY ID	0051663779-102			GAS SERVICES	10/22/2025	157.52
ROCKY MOUNTAIN POWER	61147136-0010-0			ELECTRIC	10/06/2025	481.27
						$813.53
15.40-280 - TELEPHONE						
STRATA NETWORKS	006201536			LANDLINE AND BROADBAND	10/31/2025	226.85
15.40-285 - CELL PHONE CHARGES						
AT&T MOBILITY	287304427704X			WIRELESS	10/20/2025	92.38
15.40-290 - GAS & AUTO EXPENSE						
DEPT OF GOVERNMENT OPE	F2603E01003			FUEL BILLING	10/02/2025	52.09
15.40-332 - VOUCHER STERILIZATION PROGRAM						
ASHLEY VALLEY VETERINAR	245206			VOUCHER [redacted]	10/06/2025	30.00
ASHLEY VALLEY VETERINAR	245206			VOUCHER [redacted]	10/06/2025	30.00
ASHLEY VALLEY VETERINAR	245206			VOUCHER [redacted]	10/06/2025	30.00
ASHLEY VALLEY VETERINAR	245871			VOUCHER [redacted]	10/30/2025	60.00
ASHLEY VALLEY VETERINAR	245871			VOUCHER [redacted]	10/30/2025	30.00
COUNTRYSIDE VETERINARY	441319			VOUCHER [redacted]	10/01/2025	30.00
COUNTRYSIDE VETERINARY	441319			VOUCHER [redacted]	10/01/2025	30.00
COUNTRYSIDE VETERINARY	442033			VOUCHER [redacted]	10/01/2025	17.00
COUNTRYSIDE VETERINARY	442033			VOUCHER [redacted]	10/01/2025	30.00
COUNTRYSIDE VETERINARY	442033			VOUCHER [redacted]	10/01/2025	30.00
						$317.00
15.40-340 - VETERINARY FEE'S						
ASHLEY VALLEY VETERINAR	245148			AMP LIMB/ NUET AND MEDS	10/03/2025	80.00
ASHLEY VALLEY VETERINAR	245148			AMP LIMB/ NUET AND MEDS	10/03/2025	519.00
ASHLEY VALLEY VETERINAR	245450			ABBI/ SMOKEY FELINE SPAY	10/14/2025	377.00
ASHLEY VALLEY VETERINAR	245450			TAIL AMP	10/14/2025	7.00
COUNTRYSIDE VETERINARY	441319			3 NO SHOW	10/01/2025	75.00
						$1,058.00
15.40-350 - ANIMAL CARE SUPPLIES						
ZION'S BANK VISA CARD	AMAZON 39.24			PEE PADS	10/06/2025	39.24
ZION'S BANK VISA CARD	AMAZON 45.57			SLIP LEADS	10/17/2025	45.57
ZION'S BANK VISA CARD	AMAZON 305.02			STEELDOG BOWLS/STEEL LITTER BO	10/19/2025	305.02
						$389.83
15.40-351 - ANIMAL MEDICAL EXPENSE						
ASHLEY VALLEY VETERINAR	245148			AMP LIMB/ NUET AND MEDS	10/03/2025	30.06
ASHLEY VALLEY VETERINAR	245148			AMP LIMB/ NUET AND MEDS	10/03/2025	24.50
ASHLEY VALLEY VETERINAR	245148			AMP LIMB/ NUET AND MEDS	10/03/2025	25.00
ZION'S BANK VISA CARD	SMITHS NO RE			TAMIFLU RX	10/01/2025	43.42
						$122.98
15.40-360 - SMALL ANIMAL FOOD						
INTERMOUNTAIN FARMERS A	41426015			DOG FOOD AND DELIVERY	10/29/2025	1,170.64
ZION'S BANK VISA CARD	WALMART 121.7			CAT FOOD/ PUPPY FOOD	10/01/2025	93.12
ZION'S BANK VISA CARD	WALMART 99.88			CAT FOOD/ PUPPY FOOD	10/06/2025	52.96
ZION'S BANK VISA CARD	WALMART 131.4			CAT FOOD	10/16/2025	48.55
						$1,365.27
15.40-405 - ANIMAL VACCINATION EXPENSE						
ASHLEY VALLEY VETERINAR	245450			RABIES FELINE	10/14/2025	53.00
MWI ANIMAL HEALTH	63796393			VANGUARD DAPP/ VANGUARD B INTR	10/06/2025	477.50
MWI ANIMAL HEALTH	63963834			VANGAURD FELINE	10/15/2025	208.75
						$739.25
15.40-407 - ANIMAL LICENSING						
ZION'S BANK VISA CARD	JP COOKIE 139.			LICENSE TAGS	10/08/2025	139.95
15.50-210 - SUBSCRIP, DUES & MEMBERSHIPS						
ZION'S BANK VISA CARD	OCT APPLE .99			APPLE NO RECEIPT COLT ATWOOD	10/16/2025	0.99
15.50-250 - EQUIPMENT, MAINT., & SUPPLIES						
INTERMOUNTAIN FARMERS A	41405793			RABBIT WIRE/ HOG RINGS/ PIG RING	10/23/2025	21.96
ZION'S BANK VISA CARD	HARBOR FREIG			HAMMER/ DRIVER KIT	10/23/2025	24.56
						$46.52
15.50-260 - BUILDING & GROUNDS MAINTENANCE						
PICKETT PEST CONTROL LLC	157371			SEASONAL SERVICE	10/21/2025	50.00
15.50-285 - CELL PHONE CHARGES						
AT&T MOBILITY	287304427704X			WIRELESS	10/20/2025	298.69
15.50-290 - GAS & AUTO EXPENSE						
DEPT OF GOVERNMENT OPE	F2603E01003			FUEL BILLING	10/02/2025	851.97

Uintah Animal Control and Shelter Special Service District
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MORT'S CAR WASH & FUEL, I	719			CAR WASH	10/31/2025	26.56
ROCKY MTN LUBE & MUFFLE	653068			FULL SERVICE	10/30/2025	171.50
ZION'S BANK VISA CARD	PAPAS DINO OC			CAR WASH NO RECEIPT COLT ATWO	10/09/2025	58.00
						$1,108.03
15.50-300 - UNIFORMS						
INTERMOUNTAIN FARMERS A	41354085			EMPLOYEE UNIFORMS/ WINTER GEA	10/10/2025	913.45
15.50-330 - DISPATCH						
UTAH DEPT OF PUBLIC SAFE	26C0000035			DISPATCH	10/08/2025	25,668.00
15.60-131 - BENEFITS						
MISSIONSQUARE RETIREME	20250930-109-3			ANNUAL PLAN FEES 10-1-25 TO 12-31	10/09/2025	250.00
15.60-220 - PUBLIC NOTICES						
CHERRYROAD MEDIA INC	290600			JOB POSTING	10/31/2025	93.60
15.60-315 - INSURANCE						
UTAH LOCAL GOVERNMENTS	1622983			WORKERS COMP MONTHLY FEE	10/02/2025	534.02
UTAH LOCAL GOVERNMENTS	1622984			WORKERS COMP AUDIT	10/02/2025	481.03
						$1,015.05
						$56,669.48

Authorized By *Date* *Authorized By* *Date*

October 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
2510226	10/02/2025	Shower Remodel	05 068 0222	743 South 1950 West	Cameron Beech	$167.50	$0.00	$0.00	$1.68	**$169.18**	**$0.00**	$0.00	$0.00	**$169.18**	$8,000.00	$0.00	$0.00
2510231	10/02/2025	Doors	05 019 0079	47 East Main Magnolia Nail Co.	Clinton Harrison	$200.00	$0.00	$0.00	$2.00	**$202.00**	**$0.00**	$0.00	$0.00	**$202.00**	$18,023.50	$0.00	$0.00
2510232	10/03/2025	Deck	05 022 0018	415 West 500 North	Jacqueline Lintzenich	$90.75	$0.00	$95.38	$0.91	**$187.04**	**$0.00**	$0.00	$0.00	**$187.04**	$2,000.00	$0.00	$0.00
2510234	10/03/2025	Furnace Change Out	05 023 0009	209 North 300 West Timberline	Two and One Holdings	$200.00	$0.00	$0.00	$2.00	**$202.00**	**$0.00**	$0.00	$0.00	**$202.00**	$6,800.00	$0.00	$0.00
2510233	10/06/2025	Bathroom Remodel	04 072 0040	316 West 600 North	Diana Jones	$148.38	$0.00	$0.00	$1.48	**$149.86**	**$0.00**	$0.00	$0.00	**$149.86**	$6,500.00	$0.00	$0.00
2510241	10/06/2025	Roof	05 070 0039	1624 West Highway 40 Horizon Hotel	CVF Legacy	$200.00	$0.00	$0.00	$2.00	**$202.00**	**$0.00**	$0.00	$0.00	**$202.00**	$30,000.00	$0.00	$0.00
2510077	10/07/2025	Remodel	05 080 0001	1851 West Highway 40 Walmart	Walmart	$384.25	$0.00	$292.13	$3.84	**$680.22**	**$0.00**	$0.00	$0.00	**$680.22**	$25,000.00	$0.00	$0.00
2510243	10/08/2025	Furnace	05 068 0003	1947 West 500 South	Parker Gore	$49.50	$0.00	$0.00	$0.50	**$50.00**	**$0.00**	$0.00	$0.00	**$50.00**	$11,500.00	$0.00	$0.00
2510229	10/09/2025	Water Damage Repair	05 010 0347	38 South 1350 West	Randy Nakai	$97.38	$0.00	$0.00	$0.97	**$98.35**	**$0.00**	$0.00	$0.00	**$98.35**	$2,500.00	$0.00	$0.00
2510246	10/09/2025	Kitchen Remodel	05 011 0013	1456 West 400 South	Liza Johnson	$269.50	$0.00	$94.33	$2.70	**$366.53**	**$0.00**	$0.00	$0.00	**$366.53**	$16,000.00	$0.00	$0.00
2510087	10/10/2025	Plumbing	05 031 0014	74 East Main	Vernal Property Managers	$193.00	$0.00	$196.50	$0.00	**$389.50**	**$0.00**	$0.00	$0.00	**$389.50**	$10,000.00	$0.00	$0.00
2510225	10/14/2025	Footing and Foundation	05 054 0024	1 West 500 South Recreation Center	USSD 1	$0.00	$0.00	$735.38	$9.78	**$745.16**	**$0.00**	$0.00	$0.00	**$745.16**	$115,000.00	$0.00	$0.00
2510217	10/15/2025	HVAC	05 014 0044	941 West Hwy 40, Suite B	Crystal McCarley	$231.25	$0.00	$0.00	$2.31	**$233.56**	**$0.00**	$0.00	$0.00	**$233.56**	$13,000.00	$0.00	$0.00
2510247	10/16/2025	Wall and Electrical	05 019 0121	147 East Main Uintah County	Uintah County	$0.00	$0.00	$96.50	$1.93	**$98.43**	**$0.00**	$0.00	$0.00	**$98.43**	$10,000.00	$0.00	$0.00
2510090	10/17/2025	Fire Sprinklers	05 031 0015	64 East Main	Vernal Property Managers	$129.25	$0.00	$84.01	$1.29	**$214.55**	**$0.00**	$0.00	$0.00	**$439.55**	$5,000.00	$0.00	$225.00
2510250	10/20/2025	Gutters and Sump Pump	05 020 0112	139 North 400 East	Patricia Caldwell	$49.50	$0.00	$0.00	$0.50	**$50.00**	**$0.00**	$0.00	$0.00	**$50.00**	$7,158.00	$0.00	$0.00
2510253	10/24/2025	Electrical	05 024 0066	56 North 200 West	Tiffany Henline	$49.50	$0.00	$0.00	$0.50	**$50.00**	**$0.00**	$0.00	$0.00	**$50.00**	$3,000.00	$0.00	$0.00
2510251	10/24/2025	Enclose Porch & Addition	05 058 0110	539 West 720 South #10	Albert Agee and Karen Louise Spidle	$917.50	$0.00	$458.75	$9.18	**$1,385.43**	**$0.00**	$0.00	$0.00	**$1,385.43**	$100,000.00	$0.00	$0.00
2510256	10/28/2025	Electrical	05 018 0009	280 North Vernal Avenue Basin Rentals	Basin Rentals	$290.75	$0.00	$0.00	$4.91	**$495.66**	**$0.00**	$0.00	$0.00	**$495.66**	$40,000.00	$0.00	$0.00
2510257	10/28/2025	Manufactured Home Set Up	05 018 0027	165 East 400 North Kent Anderson Park	Kent Anderson	$250.00	$0.00	$87.50	$2.50	**$340.00**	**$0.00**	$0.00	$0.00	**$340.00**	$10,000.00	$0.00	$0.00
2510261	10/29/2025	Roof	04 072 0082	584 North 250 West	Karina Valencia	$49.50	$0.00	$0.00	$0.50	**$50.00**	**$0.00**	$0.00	$0.00	**$50.00**	$4,000.00	$0.00	$0.00
2510264	10/30/2025	Electrical	05 001 0029	392 North 800 West	Lloyd Stewart	$49.50	$0.00	$0.00	$0.50	**$50.00**	**$0.00**	$0.00	$0.00	**$50.00**	$2,000.00	$0.00	$0.00
2510249	10/30/2025	Wall	05 021 0101	377 North Vernal Avenue Stepping Stones Daycare	W & W Investments	$200.00	$0.00	$100.00	$2.00	**$302.00**	**$0.00**	$0.00	$0.00	**$302.00**	$1,000.00	$0.00	$0.00
TOTALS						**$4,217.01**	**$0.00**	**$2,240.48**	**$53.98**	**$6,711.47**	**$0.00**	**$0.00**	**$0.00**	**$6,936.47**	**$446,481.50**	**$0.00**	**$225.00**

New Business Licenses - October 2025								
Entity #	Entity Date	Business Type	Business Name	Business Address	Business Description	Business Phone	Applicant Name	Applicant Phone
1685	12/31/2024	GENERAL BUSINESS LICENSE	HERITAGE CHEVROLET OF VERNAL INC	1291 E HIGHWAY 40	AUTO DEALER	435-789-3819	JON M WEESE	435-723-3456
1860	8/22/2025	GENERAL BUSINESS LICENSE	HUFFYS BAKERY N PASTRIES	1056 W HWY 40 #5	Bakery	435-724-8583	Carol Huff	435-724-8583
1903	10/22/2025	MAJOR HOME OCCUPATION	Primitive Trucking LLC	28 N 1250 W	Oilfield Water Trucking	435-790-4160	Dylan Dan Noury	435-790-4160
1843	7/30/2025	GENERAL BUSINESS LICENSE	Vernal Massage	266 West 100 North	Massage Clinic and Day Spa	435-299-5396	Jessie Lynne Pye	435-299-5396
1901	10/14/2025	GENERAL BUSINESS LICENSE	Roast Cafe Holding llc DBA Hit the Roast Cafe	22 West Main St	Coffee Shop	971-284-0878	Suahil Aguilar	971-284-0878
1906	10/22/2025	GENERAL BUSINESS LICENSE	Femme Feral Ink	44 South 100 West	Permanent body art/tattoos.	435-219-1824	Josie Chandler	435-219-1824
1896	10/1/2025	GENERAL BUSINESS LICENSE	Inked by Justice	44 S 100 W	Tattoo artist	435-790-7050	Justice Beck	435-790-7050
1905	10/22/2025	GENERAL BUSINESS LICENSE	Apricity Ink	44 s 100 w	Tattoo artist	801-895-1393	Joanna evrett	801-895-1393
1898	10/3/2025	GENERAL BUSINESS LICENSE	Happy Paws Inc.	41 South Vernal Ave	Pet grooming and boarding facility	(435) 789-7833	Stephen Henderson	(435) 790-0222
1845	8/4/2025	GENERAL BUSINESS LICENSE	Contour Custom Cuts	400 N Vernal Ave	Meat shop	435-789-2082	Jerremy Richens	435-928-5363
1900	10/10/2025	SPECIAL EVENT	Vernal Flea Market	302 E 200 S	Indoor flea market	801-916-3155	JoDee Shoell	801-916-3155
1892	9/30/2025	MOBILE FOOD VENDOR	Raham Burgers & BBQ	50 E 750 N, Apt 17	BBQ food truck	435-219-5515	Brayden Searle	435-219-5515
1876	9/12/2025	MOBILE FOOD VENDOR	El Homiez Tacos	941 W HWY 40 Suite E	Taco Truck	435-790-0823	Dakota Blackburn	435-790-2874
1870	8/30/2025	GENERAL BUSINESS LICENSE	Rusty Padlock L.L.C.	14 W Main	Escape Rooms	435-621-5843	Derrick Kimble Burke	435-621-5843
1895	10/1/2025	GENERAL BUSINESS LICENSE	Rancheritos Mexican Food	490 W MAIN	Restaurant	909-632-3298	Jairo G Hernandez Diaz	909-632-3298

Report of: All Judges

MONTHLY REPORT - JUSTICE COURTS
2025188 - 2025209
Report Period: 10/01/2025 - 10/31/2025
EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT

Location #: 2416

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 158

1b. Total Traffic Cases Disposed: 184

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
		Driving Under Influence		2					1		
1		Impaired Driving DUI Reduced		1							
18		Drivers License Violations	5	8					6		3
133		Moving Violations	114	18					24		8
24		Non-Moving Violations	8	13					14		3
1		Parking Tickets									
		Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 41

2b. Total Misdemeanors/Infractions Disposed: 45

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

		Bad Checks				
	9	Domestic Animal Ordinances		2	2	1
3	16	Wildlife Resources	8		5	
		Parks Recreation				
		Planning/Zoning/Fire or Health				
		Domestic Violence			1	
18		Other Misdemeanors/Infractions	1	9	11	1

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Dismissed:

Bound Over:

Initial Appearances:

Transfered:

IV. SMALL CLAIMS

Cases Filed: 2

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	18,960.02	4,283.13	11,716.59	2,960.30
1a. Surcharge Collected	8,064.41	4,126.90	3,937.51	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	3,123.85			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	10,319.71			
6. Total Revenue Collected	40,467.99			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR		779.59		
8. Fine/State for Boating Act		31.84		
9. Fine/State for Off-hwy Veh		0.00		
10. Fine/State for Surcharge		8,064.41	4,126.90	3,937.51
11. Fine/State for Overweight		0.00		
12. Fine/State for Higher Ed		0.00		
13a. Security Surcharge to St (80% of $32)		4,403.79		
County - 62.5%	2,752.37			
Court Security - 25%	1,100.95			
Technology - 12.5%	550.47			

13b. Court Security Account	4,815.01
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	15.00
18. Total Disbursed	18,109.64

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained			18,133.59
20. Traffic Mitigation Retained (SL Co)			0.00
21. Fees/Costs/Contempt Fines Retained			3,123.85
22. Security Surcharge (20% of $32)			1,100.91
23. Total Revenue Retained			22,358.35
24. Amount Due To Agency			
Prosecutor Splits (at 50%)			
NAP	NAPLES CITY	125.00	
C24	UINTAH COUNTY	10,038.26	
VER	VERNAL CITY	25.92	

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:	
Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	510.61
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = DUCHESNE CO SHERIFF
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255901637	TN	IN	R757901	MONTGOMERY, TINA LOUISE	10/18/2025			DUCHESNE CO SHERIFF	UINTAH COUNTY

There are 1 cases for Prosecutor = UINTAH COUNTY

There are 1 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UHP - VERNAL
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255901549	TN	IN	C19138566	ZAYTSEVA, VIKTORIA ANDREEVNA	10/01/2025	CM	10/06/2025	UHP - VERNAL	UINTAH COUNTY
255901550	DP	IN	C19138568	SEARLE, GRASON LYN	10/01/2025			UHP - VERNAL	UINTAH COUNTY
255901551	TN	IN	C19138569	WALL, CARSON JEDIDIAH	10/01/2025			UHP - VERNAL	UINTAH COUNTY
255901552	TN	IN	C19138572	FARNSWORTH, BRAXTON WALKER	10/01/2025	CM	10/09/2025	UHP - VERNAL	UINTAH COUNTY
255901553	TC	MC	C19138573	HARRIS, KAMERON KERSHAWN	10/01/2025			UHP - VERNAL	UINTAH COUNTY
255901555	TN	IN	C19056347	MERZ, CHRISTOPHER JOHN	10/02/2025	CM	10/14/2025	UHP - VERNAL	UINTAH COUNTY
255901556	TN	IN	C19056348	JOHNSON, JULIEANNE MARIE	10/02/2025	CM	10/09/2025	UHP - VERNAL	UINTAH COUNTY
255901557	TN	IN	C19056349	LIU, YUANKANG AKA NAME/LI	10/02/2025	CM	10/10/2025	UHP - VERNAL	UINTAH COUNTY
255901558	TN	IN	C18964382	MANNING, STEPHANIE WAYNE	10/02/2025			UHP - VERNAL	UINTAH COUNTY
255901559	TN	IN	C18964383	GUSTAVESON, GUY KARL	10/02/2025			UHP - VERNAL	UINTAH COUNTY
255901560	TN	IN		RODRIGUEZ, BRANDON	10/02/2025			UHP - VERNAL	UINTAH COUNTY
255901561	TC	IN	C19056350	MEEKS, ROBERT LEE	10/03/2025			UHP - VERNAL	UINTAH COUNTY
255901562	TN	IN	C19162810	WILCOX, JACELYNN JADE	10/03/2025	CM	10/31/2025	UHP - VERNAL	UINTAH COUNTY
255901565	TC	IN	C19056351	SCHUCKENBROCK, EDWARD JOSEPH	10/04/2025			UHP - VERNAL	UINTAH COUNTY
255901570	TN	IN	C18964072	ANDERSON, PATRICK JASON	10/05/2025	CM	10/14/2025	UHP - VERNAL	UINTAH COUNTY
255901571	TN	IN	C19138580	PETT, BRIAN JEFFREY	10/05/2025	CM	10/20/2025	UHP - VERNAL	UINTAH COUNTY
255901573	TN	IN	C18964074	TIMOTHY, TREVEN BRENT	10/06/2025	D	10/16/2025	UHP - VERNAL	UINTAH COUNTY
255901574	TN	IN	C19138584	CHAU, THAO NGOC	10/06/2025			UHP - VERNAL	UINTAH COUNTY
255901575	TN	IN	C19138585	OAKDEN, RHYKER CHRISTOPHER	10/06/2025			UHP - VERNAL	UINTAH COUNTY
255901577	TN	IN	C19126897	CAMEJO VERDECIA, FRANCISCO	10/07/2025			UHP - VERNAL	UINTAH COUNTY
255901578	TN	IN	C19126900	GALINDO, VINICIO E	10/07/2025	CM	10/15/2025	UHP - VERNAL	UINTAH COUNTY
255901579	TN	IN	C19126901	EVELAND, RAYMOND L	10/07/2025	CM	10/14/2025	UHP - VERNAL	UINTAH COUNTY
255901580	TC	MB	C19126902	LIMBERTY, JESSICA DOROTHY	10/07/2025			UHP - VERNAL	UINTAH COUNTY
255901581	TN	IN	C18964079	GAISFORD, KENNETH LLOYD	10/07/2025	CM	10/14/2025	UHP - VERNAL	UINTAH COUNTY
255901582	TC	MB	C18964084	PHILLIPS, TREVOR EUGENE	10/07/2025			UHP - VERNAL	UINTAH COUNTY
255901583	TN	IN	C19138586	BRITO-ALEMAN, JOSE CARLOS	10/07/2025			UHP - VERNAL	UINTAH COUNTY
255901584	TN	IN	C19138587	GRAY, DUSTIN ALLEN	10/07/2025	CM	10/15/2025	UHP - VERNAL	UINTAH COUNTY
255901585	TN	IN	C19138588	UFFORD, JESS LYNN	10/07/2025	CM	10/21/2025	UHP - VERNAL	UINTAH COUNTY
255901586	TN	IN	C19138592	MEEKS, TABITHA ANN	10/07/2025			UHP - VERNAL	UINTAH COUNTY
255901590	TN	IN	C19056352	HERRERA, JESSE	10/08/2025	CM	10/23/2025	UHP - VERNAL	UINTAH COUNTY
255901591	TN	IN	C19138597	SHIDNER, NICHOLAS ANDREW	10/08/2025	CM	10/23/2025	UHP - VERNAL	UINTAH COUNTY
255901592	TN	IN	C19138598	MONTOYA, JESSE MASON	10/08/2025	CM	10/14/2025	UHP - VERNAL	UINTAH COUNTY
255901593	TN	IN	C19138599	BROWN, ALIYAH ELSIE	10/08/2025			UHP - VERNAL	UINTAH COUNTY
255901594	TC	MC	C18964386	EVAN KRUCKENBERG FEI, TRE LEE	10/08/2025			UHP - VERNAL	UINTAH COUNTY
255901595	TN	IN	C19056355	GIBSON, AMPARO	10/09/2025			UHP - VERNAL	UINTAH COUNTY
255901596	TC	IN	C18964391	ANDERSON, ALEXIS MADALENE	10/09/2025			UHP - VERNAL	UINTAH COUNTY
255901597	TN	IN	C18964392	FARNSWORTH PUTTER, EDWARD EUGENE	10/09/2025	CM	10/10/2025	UHP - VERNAL	UINTAH COUNTY

255901599	TN	IN	C19105844	TANNER, JOSEPH VIRL	10/10/2025	CM	10/20/2025	UHP - VERNAL	UINTAH COUNTY
255901603	TN	IN	C19126904	CHEGUP, JACOB JAY	10/12/2025	CM	11/03/2025	UHP - VERNAL	UINTAH COUNTY
255901604	TN	IN	C19126909	ANTONE-QUINN, DAYLIN JAMES MANUEL	10/12/2025	CM	10/23/2025	UHP - VERNAL	UINTAH COUNTY
255901605	TC	IN	C19126910	DEEGAN, MANUEL LEOPOLDO	10/12/2025			UHP - VERNAL	UINTAH COUNTY
255901606	TC	MC	C18964086	NAKAI, RAPHAEL	10/12/2025	CM	10/16/2025	UHP - VERNAL	UINTAH COUNTY
255901607	TN	IN	C19138602	ROSENDAHL, ROWDY MARTIN	10/12/2025	CM	10/22/2025	UHP - VERNAL	UINTAH COUNTY
255901609	DP	IN	C19138607	LUNA, BRITTANI RAE	10/13/2025			UHP - VERNAL	UINTAH COUNTY
255901612	TN	IN	C19056357	WHITE, JOANNA MARY	10/14/2025	CM	10/21/2025	UHP - VERNAL	UINTAH COUNTY
255901613	TN	IN	C19056358	ENNENGA, BRIAN FRED	10/14/2025			UHP - VERNAL	UINTAH COUNTY
255901615	TN	IN	C19056367	WILLIAMS, PAMELA RICE	10/15/2025			UHP - VERNAL	UINTAH COUNTY
255901616	TN	IN	C19162820	MUMM, RONALD GENE	10/15/2025	CM	10/23/2025	UHP - VERNAL	UINTAH COUNTY
255901617	TN	IN	C19162821	RAMIREZ, FELIPE BECERRA	10/15/2025	CM	10/21/2025	UHP - VERNAL	UINTAH COUNTY
255901618	TN	IN	C18964402	LUNDEEN, VIVIAN GRACE	10/15/2025			UHP - VERNAL	UINTAH COUNTY
255901619	TN	IN	C18964403	DEMILLE, BRANDI KAY	10/15/2025			UHP - VERNAL	UINTAH COUNTY
255901621	TN	IN	C18956548	BAGGETT, VERNON ELDEAN	10/16/2025	CM	10/17/2025	UHP - VERNAL	UINTAH COUNTY
255901622	TN	IN	C18956551	HUMRICH, JEROME FREDRICK	10/16/2025	CM	10/30/2025	UHP - VERNAL	UINTAH COUNTY
255901623	TN	IN	C19056370	NAI, NAI TI	10/16/2025			UHP - VERNAL	UINTAH COUNTY
255901624	TN	IN	C19056371	BYINGTON, ADAM CRAIG	10/16/2025			UHP - VERNAL	UINTAH COUNTY
255901625	TN	IN	C19056372	MORRISON, BEN CHASE	10/16/2025	CM	10/21/2025	UHP - VERNAL	UINTAH COUNTY
255901626	TN	IN	C19056373	HOLDREGE, STEVEN GEORGE	10/16/2025	CM	10/24/2025	UHP - VERNAL	UINTAH COUNTY
255901627	TN	IN	C19056374	FICK, SHAUN ROBERT	10/16/2025	CM	10/29/2025	UHP - VERNAL	UINTAH COUNTY
255901628	TN	IN	C19056376	EIMERS, CHRISTOPHER JOHN	10/16/2025			UHP - VERNAL	UINTAH COUNTY
255901629	TN	IN	C18964407	KURUSIGA, STEVE ROKO	10/16/2025			UHP - VERNAL	UINTAH COUNTY
255901630	TC	IN	C18964410	DAVLIN, BRIAN HEATH	10/16/2025			UHP - VERNAL	UINTAH COUNTY
255901631	TN	IN	C18964412	EDEN, STEPHEN ELIOT	10/16/2025	CM	10/22/2025	UHP - VERNAL	UINTAH COUNTY
255901632	TC	IN	C18964414	DAVIS, PAIGE LYNN	10/16/2025			UHP - VERNAL	UINTAH COUNTY
255901634	TN	IN	C18956553	MARLIN, JERRY EDWARD	10/17/2025	CM	10/21/2025	UHP - VERNAL	UINTAH COUNTY
255901635	TN	IN	C18956554	OLSEN, JAMES ALLAN	10/17/2025	CM	10/30/2025	UHP - VERNAL	UINTAH COUNTY
255901636	TN	IN	C18956555	PARSON, BRADLEY W	10/17/2025	CM	10/28/2025	UHP - VERNAL	UINTAH COUNTY
255901640	TN	IN	C19056378	VIDAL AVILES, GASPAR JUVENAL	10/18/2025			UHP - VERNAL	UINTAH COUNTY
255901641	TN	IN	C19056380	WILSON, WILLIAM LYNN	10/18/2025	CM	10/21/2025	UHP - VERNAL	UINTAH COUNTY
255901643	TN	IN	C19126916	LYON, ETHAN DAVID	10/19/2025			UHP - VERNAL	UINTAH COUNTY
255901644	TN	IN	C18956558	JAKE, EMERY DALLAS	10/19/2025	CM	10/30/2025	UHP - VERNAL	UINTAH COUNTY
255901645	PN	IN	C18956562	SANDERS SMITH, CRISTIAN MANUEL	10/19/2025			UHP - VERNAL	UINTAH COUNTY
255901647	TN	IN	C19138609	HUBER, GWEN	10/20/2025			UHP - VERNAL	UINTAH COUNTY
255901648	TN	IN	C19138615	WIERSMA, TANISHA KASSANDRA	10/20/2025	CM	10/31/2025	UHP - VERNAL	UINTAH COUNTY
255901649	TN	IN	C19138618	CRAZY BEAR, JAIMEE LEE	10/20/2025	CM	10/28/2025	UHP - VERNAL	UINTAH COUNTY
255901650	TN	IN	C19138622	HOLT, OWEN HUNTSMAN	10/20/2025			UHP - VERNAL	UINTAH COUNTY
255901655	TN	IN	C19056381	GARNER, JACOB WALKER	10/22/2025	CM	10/28/2025	UHP - VERNAL	UINTAH COUNTY
255901656	TN	IN	C19056382	WILHELM, THOMAS JOHN	10/22/2025	CM	10/29/2025	UHP - VERNAL	UINTAH COUNTY
255901657	TN	IN	C19138626	MASSIE, ROBERT CHARLES	10/22/2025			UHP - VERNAL	UINTAH COUNTY
255901658	TN	IN	C19138630	GILROY, DANIELLE RENE	10/22/2025			UHP - VERNAL	UINTAH COUNTY
255901661	TN	IN	C18956563	PREVEDEL, SUZANNE MARIE	10/23/2025			UHP - VERNAL	UINTAH COUNTY
255901662	TN	IN	C18956564	MOORE, CODY JAMES	10/23/2025	CM	11/03/2025	UHP - VERNAL	UINTAH COUNTY
255901663	TN	IN	C18956565	OBEHTT HERNANDEZ, GERARDO SIMRRI	10/23/2025	CM	10/31/2025	UHP - VERNAL	UINTAH COUNTY
255901664	TN	IN	C19056383	DRAPER, LISA MARIE	10/23/2025	CM	10/29/2025	UHP - VERNAL	UINTAH COUNTY

255901667	TN	IN	C18956571	BURGESS, PAMELA JEAN	10/24/2025	CM	10/30/2025	UHP - VERNAL	UINTAH COUNTY
255901668	TN	IN	C18956572	STUDER, FREDERICK M	10/24/2025			UHP - VERNAL	UINTAH COUNTY
255901674	TN	IN	C19105846	REYNOLDS, SANDRA MAE	10/25/2025			UHP - VERNAL	UINTAH COUNTY
255901675	TN	IN	C19105848	THEENER, MICHAEL ERNEST	10/25/2025	CM	10/29/2025	UHP - VERNAL	UINTAH COUNTY
255901676	TN	IN	C19105850	LOPEZ, JUAN CARLOS	10/25/2025			UHP - VERNAL	UINTAH COUNTY
255901677	TN	IN	C19105851	DUDLEY, HEATHER RAE	10/25/2025			UHP - VERNAL	UINTAH COUNTY
255901678	TN	IN	C19105852	MARTINEZ, MELISSA JEAN	10/25/2025			UHP - VERNAL	UINTAH COUNTY
255901679	TN	IN	C19056385	KREGER, THOMAS MICHAEL	10/25/2025	CM	10/28/2025	UHP - VERNAL	UINTAH COUNTY
255901680	TN	IN	C19056388	KRAUSE, PAUL DIETZ	10/25/2025	CM	10/28/2025	UHP - VERNAL	UINTAH COUNTY
255901681	TN	IN	C19056390	ELLISON, BRIAN CUIN	10/25/2025			UHP - VERNAL	UINTAH COUNTY
255901682	TC	IN	C19126923	DODSON, RUSTY MICHAEL	10/26/2025			UHP - VERNAL	UINTAH COUNTY
255901684	TN	IN	C19126926	MYORE, SHEA	10/27/2025			UHP - VERNAL	UINTAH COUNTY
255901685	TN	IN	C19126927	REYBURN, MARJORIE JEAN	10/27/2025			UHP - VERNAL	UINTAH COUNTY
255901686	TN	IN	C19138642	TSAI, TE YI	10/28/2025			UHP - VERNAL	UINTAH COUNTY
255901687	TN	IN	C19138644	TRISTE, KEVIN SOTO	10/28/2025			UHP - VERNAL	UINTAH COUNTY
255901688	TN	IN	C19138646	PRICE, JACOB DERK	10/28/2025			UHP - VERNAL	UINTAH COUNTY
255901698	TC	IN	C19105825	MARTINEZ-GONZALEZ, MARTIN	10/30/2025			UHP - VERNAL	UINTAH COUNTY
255901699	TC	IN	C18966501	SMITH, BRANDON PAUL	10/30/2025			UHP - VERNAL	UINTAH COUNTY
255901700	TN	IN	C18964417	CHIDESTER, SHELBY KATE	10/30/2025			UHP - VERNAL	UINTAH COUNTY
255901704	TN	IN	C18956586	BURTON, DUSTI DAHN	10/31/2025			UHP - VERNAL	UINTAH COUNTY
255901705	TN	IN	C19056402	LAMSON HADDEN, HAZEL MARIE	10/31/2025			UHP - VERNAL	UINTAH COUNTY
255901706	TC	IN	C19056403	BASTIAN, DARRELL KENT	10/31/2025			UHP - VERNAL	UINTAH COUNTY
255901707	TN	IN	C19162830	BROWN, JUSTIN NATHAN	10/31/2025			UHP - VERNAL	UINTAH COUNTY

There are 106 cases for Prosecutor = UINTAH COUNTY

There are 106 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UINTAH CO SHERIFF
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251900245	MO	MB	U10674813	SALAS, VINCHENZO	10/03/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900252	MO	MB	U10616326	MCCURDY, JAICEE ANNE	10/06/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900253	MO	MB	U10616327	MACIAS GONZALEZ, JOEY ANSELMO	10/06/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900254	MO	MB	U10611640	SMITH, ANTHONY JOSEPH	10/07/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900259	MO	MB	U10661857	BLACKHAIR, NOZHONI MAE	10/08/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900262	MO	MB	U10699702	GOFF, IZAIAH CONRAD	10/11/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900265	MO	MB	U10699603	CURLETTO, DAVID EZEQUIEL	10/12/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900266	MO	MB	U10699502	CURLETTO, DAVID EZEQUIEL	10/13/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900267	MO	MB	U10699601	JACOBS, ERIK I	10/14/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900274	MO	MB		CLARK, CASEY KENNETH	10/20/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900275	MO	MB	U10700801	RICH, CHARLES COULSON	10/21/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900280	MO	MB		GRADO, TONIA	10/23/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900283	MO	MB	U10699103	MANNING, DEVON CLAY	10/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900284	MO	MB	U10699104	SMITH, KORBIN DALAN	10/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900285	MO	MB	V10621209	GUILD, BALINDA	10/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901548	TN	IN	U10666468	PEMBERTON, CALEB CHRISTIAN LEE	10/01/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901554	TN	IN	U10666469	ASHTON, KENT LEE	10/02/2025	CM	10/30/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901563	TC	MC	U10617617	GONZALEZ, GISSEL	10/04/2025	CM	10/23/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901564	TC	IN	U10643894	WOODS, LANDON JASON	10/04/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901566	TC	MC	U10689231	MASSEY, NICOLE PEARL	10/05/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901567	TC	MC	U10689232	PETERSON, PARKER BEAU	10/05/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901568	TN	IN	U10689233	LASHLEY, ABIGAIL CHRISTINE	10/05/2025	CM	11/03/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901569	TC	IN	U10670855	MEACHAM, ISAAC JOHN	10/05/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901572	TC	MC	U10668352	TATE, SHARI R	10/06/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901576	TN	IN	U10695302	CARVER, TAGE IVORY	10/07/2025	CM	10/15/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901587	TN	IN	U10699101	BELLESS, JAYLEE DEE	10/08/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901588	TN	IN	U10689235	ARROWCHIS, MELISA DOROTHY	10/08/2025	CM	11/03/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901589	TC	MB	U10661858	REED, ALYSSA MARIE	10/08/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901600	TC	IN	U10699901	LNU, VINAY	10/11/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901601	TC	IN	U10699701	OLIVAREZ, THOMAS ALBERT	10/11/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901602	TN	IN	U10699703	CLARK, KAMI JO	10/11/2025	D	10/23/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901608	TN	IN	U10699402	ROBINSON, CAMBREE LYN	10/13/2025	CM	10/20/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901610	TC	IN	U10699704	BONNER, JUSTIN JUNIOR	10/14/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901611	TN	IN	U10699706	CHAPOOSE, HUNTER ALAN	10/14/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901614	TC	IN	U10699005	GROSS, JAXON LEE	10/15/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901620	TN	IN	U10699902	MARX, KAYSON LARRY	10/16/2025	D	10/24/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901633	TN	IN	U10699503	BAILEY, JARED BRENTEN	10/17/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901638	TN	IN	U10701201	WAUGH, SHAWN DAVID	10/18/2025			UINTAH CO SHERIFF	UINTAH COUNTY

255901639	MD	MB	D15747601	HOWARD, DAULTON SHAYNE	10/18/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901642	TN	IN	U10699404	PIERCE, ETHAN WILLIAM	10/19/2025	CM	10/31/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901651	TN	IN	U10698803	VALDEZ, JOSEPHINA IRENE RAE	10/21/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901652	TC	MC	U10701103	RADER, RODNEY TOMMY JOSEPH	10/21/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901653	TC	IN	U10701701	RUIZ, ARIEL	10/22/2025	CM	10/28/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901654	TN	IN	U10699006	WHITE, ANDRE KEKOA	10/22/2025	CM	10/29/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901659	TN	IN	U10701104	SMITH, DECLUND KEN	10/23/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901660	TC	MC	U10701105	ADAMS, JERAME LYNN	10/23/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901665	TC	MC	U10702401	KHAMITOV, DINMUKHAMED	10/24/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901666	TC	MC	V10621207	POTTER, RICHARD TYRELL	10/24/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901669	TN	IN	U10699102	NIELSEN, KYLE BRUCE	10/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901670	TN	IN	U10702501	TREASTER, ALECIA	10/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901671	TN	IN	U10702502	WRIGHT, BRADLEY ERNEST	10/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901672	TN	IN	U10702503	ANGUS, JUSTIN LEE	10/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901673	TN	IN	U10699709	LUJAN, SAUL	10/25/2025	CM	10/31/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901683	TN	IN	U10699405	LARRABEE, GAGE DANIEL	10/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901689	TN	IN	U10699007	JOY-HUNDLEY, JULIE ALANE	10/29/2025	CM	10/30/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901690	TN	IN	U10698804	BARFUSS, SAMUEL JAYSON	10/29/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901691	TN	IN	U10698805	PARRISH, MARIA MERCEDES	10/29/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901692	TN	IN	U10699406	WARBURTON, NYLE	10/29/2025	D	11/03/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901693	TC	MC	U10699105	SANTIO, ISABELLA SHADEE	10/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901694	TC	MC	U10702505	BESEL, ALEC DAVID	10/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901695	TC	MC	U10702402	BANCROFT, ALEXANDER MICHEAL	10/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901696	TN	IN	U10702403	GERONIMO, PABLO I	10/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901697	TN	IN	U10700101	ALRUBAYE, ALI ABBAS	10/30/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901701	TN	IN	U10702404	DAGGETT, EMILIE SUZANNE	10/31/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901702	TN	IN	U10699504	GREEN, ZACHARY DEAN-RAY	10/31/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901703	TN	IN	U10699505	HARRISON, PARKER JACOB	10/31/2025			UINTAH CO SHERIFF	UINTAH COUNTY

There are 66 cases for Prosecutor = UINTAH COUNTY

There are 66 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = VERNAL POLICE DEPT
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251900263	MO	MB	U10700302	SHORE, RACHEL MARIE ALICE	10/11/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900270	MO	MB	U10700403	WOMACK, JOY ANN	10/15/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900276	MO	MB	U10700303	BRADY, JENNIFER ANN	10/23/2025	CM	11/03/2025	VERNAL POLICE DEPT	UINTAH COUNTY
251900282	MO	MB	U10702701	BRYAN, JAY G	10/25/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900286	MO	MB	U10703404	BRADY, JENNIFER ANN	10/30/2025	CM	11/03/2025	VERNAL POLICE DEPT	UINTAH COUNTY

There are 5 cases for Prosecutor = UINTAH COUNTY

There are 5 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = WILDLIFE RESOURCES
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251900246	IF	IN	K10591719	YOUNG, HEATHER	10/04/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900247	IF	IN	K10593502	TAYLOR, CAMERON JAMES	10/05/2025	CM	10/08/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900248	IF	IN	K10591716	WITT, ANDY DANIEL	10/05/2025	CM	10/29/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900249	MO	MB	K10591720	HADLOCK, NATHAN RICHARD	10/05/2025	CM	10/23/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900251	MO	MB	WR000653	THAO, MARK FUE	10/05/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900255	IF	IN	K10591722	HOLT, OWEN HUNTSMAN	10/07/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900256	MO	MB	K10591723	SPENCER, MICHAEL GREGORY	10/07/2025	CM	10/15/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900257	IF	IN	K10591724	SIMMONS, LEALON	10/07/2025	CM	10/13/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900258	MO	MB	WR000654	TOMLINSON, TUCKER CHAD	10/07/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900260	MO	MB	K10601309	HUNTSMAN, PAUL MORGAN	10/08/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900264	IF	IN	K10591725	IRVING, MATTHEW	10/11/2025	CM	10/23/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900268	IF	IN	K10593507	MCCREARY, TIMOTHY A	10/14/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900269	MO	MB	K10611209	MYERS, ZACKERY PERSON	10/14/2025	CM	10/31/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900271	MO	MB	K10591728	HALL, HALEY NICOLE	10/16/2025	CM	10/29/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900272	MO	MB	WR000655	BONEY, TOMMY L	10/19/2025	CM	11/03/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900273	MO	MB	WR000656	BONEY, JOE ALEX	10/19/2025	CM	10/24/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900277	MO	MB	K10591713	DANIELS, DUSTY RAY	10/23/2025	CM	10/29/2025	WILDLIFE RESOURCES	UINTAH COUNTY
251900278	MO	MB	K10591731	POINTER, DOUGLAS SCOTT	10/23/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900279	MO	MB	K10591732	WATTS, JAMES LEO	10/23/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900281	MO	MB	K10601312	CLUFF, JOSEPH ALLEN	10/24/2025			WILDLIFE RESOURCES	UINTAH COUNTY
255901646	TN	IN	K10612108	CAPARACHIN CORDOVA, YEISON	10/20/2025			WILDLIFE RESOURCES	UINTAH COUNTY

There are 21 cases for Prosecutor = UINTAH COUNTY

There are 21 cases in this report.

Report of: All Judges

MONTHLY REPORT - JUSTICE COURTS
2025188 - 2025209
Report Period: 10/01/2025 - 10/31/2025
EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Location #: 2417

____
Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 135

1b. Total Traffic Cases Disposed: 141

Charges State	Filed Local		Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis-missed	Trans-ferred	Warrants of Arrest
					CHARGE DISPOSITIONS						
7		Driving Under Influence		5					4		4
		Impaired Driving DUI Reduced		4							
30		Drivers License Violations	9	9					4		7
65		Moving Violations	40	21					15		8
65		Non-Moving Violations	16	17					40		4
		Parking Tickets							1		
		Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 53

2b. Total Misdemeanors/Infractions Disposed: 36

Charges State	Filed Local		Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis-missed	Trans-ferred	Warrants of Arrest
3		Assault		1							1
29		Theft		9							3
		Failure To Appear Informations									
		Public Intoxication		1					1		1
		Illegal Sale-Alcohol									
3		Other Liquor Violations including Open Container		3							1
1		Controlled Substance/Narcotics		7					3		1

		Bad Checks				
	4	Domestic Animal Ordinances				1
		Wildlife Resources				
		Parks Recreation				
		Planning/Zoning/Fire or Health				
14		Domestic Violence		1	2	
24		Other Misdemeanors/Infractions	1	7	8	3

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Dismissed: Bound Over:

Initial Appearances:

Transfered:

IV. SMALL CLAIMS

Cases Filed: 6 Settled / dismissed: 5 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	19,194.52	6,991.68	5,067.21	7,135.63
1a. Surcharge Collected	7,757.22	6,167.29	1,589.93	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,474.35			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	4,700.40			
6. Total Revenue Collected	34,126.49			

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		7,757.22	6,167.29	1,589.93
11. Fine/State for Overweight		0.00		
12. Fine/State for Higher Ed		0.00		
13a. Security Surcharge to St (80% of $32)		2,011.02		
County - 62.5%	1,256.89			
Court Security - 25%	502.76			
Technology - 12.5%	251.38			

13b. Court Security Account	2,186.58
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	11,954.82

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained			19,194.52
20. Traffic Mitigation Retained (SL Co)			0.00
21. Fees/Costs/Contempt Fines Retained			2,474.35
22. Security Surcharge (20% of $32)			502.80
23. Total Revenue Retained			22,171.67
24. Amount Due To Agency			
Prosecutor Splits (at 50%)			
C24	UINTAH COUNTY	88.72	
VER	VERNAL CITY	10,388.21	

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	446.94
Uncollected Surcharge	3.21

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Filing and Disposition by Prosecutor Report for LEA = NAPLES POLICE DEPT

FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255001185	TC	MC	N10273503	HALL, DAMIAN JAY	10/14/2025			NAPLES POLICE DEPT	UINTAH COUNTY
255001186	TN	IN	N10273504	MCCONNON, COLEMAN ADLEY	10/14/2025			NAPLES POLICE DEPT	UINTAH COUNTY

There are 2 cases for Prosecutor = UINTAH COUNTY

There are 2 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Filing and Disposition by Prosecutor Report for LEA = UHP - VERNAL

FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255001149	TN	IN	C18964076	MAHKEWA, CORRINE DAWN	10/06/2025	CM	10/13/2025	UHP - VERNAL	VERNAL CITY
255001171	TN	IN	C18964395	HORROCKS, KRAESIN JIM	10/10/2025			UHP - VERNAL	VERNAL CITY
255001197	TN	IN	C18964416	ALLRED, MICHELLE	10/16/2025	D	10/17/2025	UHP - VERNAL	VERNAL CITY
255001215	TC	MC	C19162823	ARAMBEL, JONATHAN ARTHUR	10/18/2025			UHP - VERNAL	VERNAL CITY
255001236	TC	IN	C18956568	CHOC, MANUEL COY	10/23/2025	CM	10/29/2025	UHP - VERNAL	VERNAL CITY
255001243	TN	IN	C19162828	URIE, STEPHEN ALEXANDER	10/25/2025	CM	10/30/2025	UHP - VERNAL	VERNAL CITY
255001257	TC	IN	C18964092	HOLT, GOLDEN HUNTSMAN	10/28/2025			UHP - VERNAL	VERNAL CITY

There are 7 cases for Prosecutor = VERNAL CITY

There are 7 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UINTAH CO SHERIFF
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255001150	MD	MB	D14098014	REED, ALYSSA MARIE	10/07/2025			UINTAH CO SHERIFF	VERNAL CITY
255001187	TN	IN	U10698802	JENSON, ALLIE ELAINE	10/15/2025			UINTAH CO SHERIFF	VERNAL CITY
255001188	TN	IN	U10699403	AVELLANEDA-ALIAGA, KAROL MILAGROS	10/15/2025			UINTAH CO SHERIFF	VERNAL CITY
255001230	TC	MC	V10621206	MARKER, JON FRANCIS	10/23/2025			UINTAH CO SHERIFF	VERNAL CITY

There are 4 cases for Prosecutor = VERNAL CITY

There are 4 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = VERNAL POLICE DEPT
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251000315	MO	MB	V10617350	BLACK, ODELL SHINE SHANEL	10/02/2025			VERNAL POLICE DEPT	VERNAL CITY
251000316	MO	MB	U10621761	DIAL, JEREMY DANIEL	10/02/2025			VERNAL POLICE DEPT	VERNAL CITY
251000317	MO	MB	V10616223	WADE, REBECCA LEE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000318	MO	MB	V10617779	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000319	MO	MB	V10617780	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000320	MO	MB	V10617781	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000321	MO	MB	V10617782	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000322	MO	MB	V10617783	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000323	MO	MB	V10617784	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000324	MO	MB	V10617785	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000325	MO	MB	V10617786	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000326	MO	MB	V10617787	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000327	MO	MB	V10617788	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000328	MO	MB	V10617789	ALMARAZ, BRIGITTE JENETTE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000329	MO	MB	V10617790	ALMARAZ, BRIGITTE JENETTE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000330	MO	MB	V10617791	ALMARAZ, BRIGITTE JENETTE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000331	MO	MB	V10616222	BODNER, SARAH MICHELLE	10/06/2025			VERNAL POLICE DEPT	VERNAL CITY
251000332	MO	MB		LAVERNE, TRAVIS	10/06/2025			VERNAL POLICE DEPT	VERNAL CITY
251000333	MO	MB	V10620701	MCKEE, DALE	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000334	MO	MB		METCALF, TIFFANY A	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000335	MO	MB		METCALF, CHARLES	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000336	MO	MB	V10621202	NEZ, ERIAS AVN	10/09/2025			VERNAL POLICE DEPT	VERNAL CITY
251000337	MO	MC	V10621901	KURTZ, CHASEN LEE	10/09/2025			VERNAL POLICE DEPT	VERNAL CITY
251000338	MO	MB	V10621203	LUCERO, STEVEN JOSEPH	10/12/2025			VERNAL POLICE DEPT	VERNAL CITY
251000339	MO	MB	V10620802	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000340	MO	MB	V10620803	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000341	MO	MB	V10620805	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000342	MO	MB	V10620806	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000343	MO	MB	V10620807	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000344	MO	MB	V10620808	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000345	MO	MB	V10620809	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000346	MO	MB	V10620810	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000347	MO	MB	V10620811	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000348	MO	MB	V10621205	SULLIVAN, JERICA BRYANNE	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000349	MO	MC	V10621204	ANTONIO, SASHA MORNINGSTAR	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000350	IF	IN	V10622602	SPENDLOVE, GABRIEL BEAU	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000351	IF	IN	V10622603	GAY, JOHN TANNER	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000352	MO	MB	V10622605	GOSSMAN, KRISTINE	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY

251000354	MO	MB	V10622607	GOSSMAN, KRISTINE	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
251000355	MO	MB	V10622608	HOGLIN, QUINTON EVERETT	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
251000356	MO	MB	V10621804	MITCHELL, BRANDIE ANN	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
251000357	MO	MB	V10622611	GOSSMAN, KRISTINA	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000358	MO	MB	V10622612	HOGLIN, QUINTON EVERETT	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000359	IF	MC	V10622615	COX, COYT MATHIAS	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000360	IF	IN	V10622616	HAMMOND-BEST, LOGAN RILEY	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000361	MO	MB	V10623201	MELTON, DANIEL LESLIE	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
251000362	IF	IN	V10621208	WESTWOOD, TREYSON GLADE	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
251000363	MO	MB	U10700304	MADRIGAL, FABIOLA LUA	10/25/2025			VERNAL POLICE DEPT	VERNAL CITY
251000364	MO	MB	V10621210	ROWELL, JASON LEROY	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
251000365	MO	MB	V10621911	SMITH, SHEILA BLYE	10/30/2025			VERNAL POLICE DEPT	VERNAL CITY
251000366	MO	MB	V10621912	EDMONDS, DALISSA JULI	10/30/2025			VERNAL POLICE DEPT	VERNAL CITY
251000367	MO	MB	U10703408	SHIPMAN, MASON RYAN	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001132	TC	IN	V10615751	TOSCANO, MANUEL BUENROSTRO	10/02/2025	CM	10/14/2025	VERNAL POLICE DEPT	VERNAL CITY
255001133	TN	IN	V10618722	SPAULDING, CHARLIE SHAZET	10/02/2025	CM	10/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001134	TC	IN	V10617778	GARCIA MOYA, LUISANGELYS J	10/02/2025			VERNAL POLICE DEPT	VERNAL CITY
255001135	TC	MC	V10615752	RONQUILLO-PALOMARES, VICTOR HUGO	10/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001136	TC	IN	V10615753	ROJAS PARRALES, DORA DE LOS ANGELES	10/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001137	TC	IN	V10617351	HAVILAND, CAMERON STERLING	10/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001138	TN	IN	V10619144	CALDWELL, STEVEN LLOYD	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001139	TN	IN	V10619145	ROMANE, DAVID TRENTTON	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001140	TC	IN	V10619146	RAMIREZ FERNANDEZ, FERNANDO	10/04/2025	CM	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001141	TN	IN	V10617152	MITCHELL, BRANDIE ANN	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001142	TN	IN	V10617153	OSTLER, BRAYDON CHAZ	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001143	TC	MC	V10619541	CHAMPION, LORI LUCINDA	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001144	TN	IN	V10619147	MONTANO, TRACI LYNN	10/05/2025	D	10/10/2025	VERNAL POLICE DEPT	VERNAL CITY
255001145	TN	IN	V10617921	ABAZA, YARA	10/05/2025	CM	10/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001146	TN	IN	V10619148	JUDD, STEVEN JAMES	10/06/2025	CM	10/09/2025	VERNAL POLICE DEPT	VERNAL CITY
255001147	TN	IN	V10617922	KJELLBERG, RYAN RAY	10/06/2025	CM	10/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255001148	TC	IN	V10617792	COOPER, CONNIE JEAN	10/06/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001151	TC	IN	V10620302	HOWARD, DONNA MARIE	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001152	TN	IN	V10615754	SKINNER, DOMINIC JARRED	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001153	TN	IN	V10617923	NEATHERY, ANGELA DAWN	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001154	MD	MB	D15722804	BARAJAS, SERGIO	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001155	TN	IN	V10617155	DART, RYAN JUSTIN	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001156	TN	IN	V10620214	HENSLEY, LINDA GAIL	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001157	TC	MC	V10619149	SOTO-HEREDIA, ANGEL ERNESTO	10/08/2025	CM	10/13/2025	VERNAL POLICE DEPT	VERNAL CITY
255001158	TN	IN	V10619150	ELISON, TRAE AROET	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255001159	TC	MC	V10619620	HOLT, GOLDEN HUNTSMAN	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255001160	TC	IN	V10621301	LOPEZ, JESUS RIVERA	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255001161	TC	IN	V10620215	CANO, KENIA M	10/08/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
255001162	TN	IN	V10621101	BITSUIE, JOETTA MARIE	10/09/2025	CM	11/03/2025	VERNAL POLICE DEPT	VERNAL CITY
255001163	TN	IN	V10619738	CLARK, CASEY KENNETH	10/09/2025			VERNAL POLICE DEPT	VERNAL CITY
255001164	TN	IN	V10621701	ABRAMS, JEREMY BRIAN	10/09/2025	CM	10/15/2025	VERNAL POLICE DEPT	VERNAL CITY

255001166	TC	IN	V10622301	PONCIANO, DALAYNEE HUNTER	10/10/2025			VERNAL POLICE DEPT	VERNAL CITY
255001167	TN	IN	V10622001	DUNCAN, JOYLYNN HUMMINGBIRD	10/10/2025			VERNAL POLICE DEPT	VERNAL CITY
255001168	TN	IN	V10621702	HARDMAN, JOEL SCOTT	10/10/2025	CM	10/27/2025	VERNAL POLICE DEPT	VERNAL CITY
255001169	TC	MB	V10621501	REED, ALYSSA MARIE	10/10/2025			VERNAL POLICE DEPT	VERNAL CITY
255001170	TN	IN	V10621801	MOON, SABRINA LIN	10/10/2025	D	10/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255001172	TN	IN	V10620801	SMITH, LIAM PATRICK	10/11/2025	CM	10/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255001173	MD	MB	D15744501	HEWITT, TYELER JAMES	10/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001174	TC	MC	V10622501	MARIN DE COYT, NOEMI MARIA CONCEPIO	10/12/2025			VERNAL POLICE DEPT	VERNAL CITY
255001175	TN	IN	V10621902	BRU, FISHER SIEGRIED	10/13/2025	CM	10/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001176	TN	IN	V10621903	DART, RYAN JUSTIN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001177	TC	IN	V10621904	WELLS, BRIGHTON SCOTT	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001178	TN	IN	V10620812	HARRIS, RILEY BENTON	10/13/2025	D	10/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001179	TC	MC	V10621201	CALDWELL, TRISTIN COLE	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001180	TN	IN	V10622502	WARREN, CORT R	10/13/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001181	TC	MC	V10621601	GWIN, KANDRA HOPE	10/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001182	TN	IN	V10622302	CERVANTES, BRIAN ANTHONY	10/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001183	TC	IN	V10621703	SCHAEFFER, CHARLES JOHN	10/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001184	TN	IN	V10621704	BERGSTROM, KRISTIE ANN	10/14/2025	CM	10/27/2025	VERNAL POLICE DEPT	VERNAL CITY
255001189	TN	IN	V10622002	THOMPSON, BARBETTE	10/15/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001190	TN	IN	V10621705	NIELSON, NORMAN SANFORD	10/15/2025	CM	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001191	TC	IN	V10622601	ROSS, JACKSON CARL	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
255001192	TN	IN	V10620813	KNOLL, CHEYENNE AUTUMN	10/16/2025	CM	10/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001193	TN	IN	V10622102	TAYLOR, ALLEN A	10/16/2025	CM	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001194	TC	MC	V10622103	BURR, MARTY BRIAN	10/16/2025			VERNAL POLICE DEPT	VERNAL CITY
255001195	TN	IN	V10622104	KURUSIGA, ANNA K	10/16/2025	D	10/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255001196	TN	IN	V10622107	WARD, ROBIN GAIL	10/16/2025	D	10/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255001198	TN	IN	V10622801	HOLMES, ALLAN WILLIAM	10/17/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001199	TC	MC	V10622901	HENRICH, KARL THOMAS	10/17/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001200	TN	IN	V10621905	ANDERSON, VICKIE BOREN	10/17/2025	CM	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001201	TC	IN	V10621906	MONROY MENDEZ, KEILY ESCARLETH	10/17/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001202	TN	IN	V10621907	NEILL, ZAYDEN MARCUS	10/17/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001203	TC	IN	V10621908	KELLEY, AYDEN DEE	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001204	TC	IN	V10621909	CALDWELL, KYLIE JADE	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001205	MD	MB	D15745501	LONEBEAR, DAVID	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001206	MD	MB	D15745502	BEAR, BRANDI MARIE	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001207	TC	IN	V10620814	HARRELL, TRAVIS MICHAEL	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001208	TC	IN	V10620815	MAYOH, BRYSON FLINT	10/17/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001209	TN	IN	V10620816	MACLEE, JEFFERY ORLANDO	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001210	TN	IN	V10621302	MINJARES, PETER JOSEPH	10/17/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
255001212	TN	IN	V10621706	THATCHER, RILEY TRAVIS	10/18/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001213	TC	MC	V10621802	SCHUERINGS, SETH RYAN	10/18/2025	D	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001214	TC	MC	V10621803	DOHERTY, MICHAEL CHEUVRONT	10/18/2025			VERNAL POLICE DEPT	VERNAL CITY
255001216	TC	MB	V10623101	CISNEROS, ROCIO	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001217	TN	IN	V10622604	AINGE, JAYLEE MARIE	10/19/2025	D	10/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001218	TN	IN	V10622609	BELLESS, JAXSON LEE	10/19/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY

255001219	MD	MB	D15745201	PEREZ GUTIERREZ, JOSUE MANUEL	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001220	TN	IN	V10622108	RAMIREZ, TAWNY LEAH	10/19/2025	D	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001221	TC	IN	V10622303	MCDOUGAL-DEANS, JOSHUA DAVID	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001222	TC	IN	V10622613	LEE, ALLYISON RAVEN	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001223	TC	MC	V10622614	GROSS, JAXON LEE	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001224	TN	IN	V10622902	COOLEY-BOWDEN, HALEIGH JORDYN	10/21/2025	D	10/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255001225	TN	IN	V10622003	RENDON, SAMUEL GUZMAN	10/21/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001226	TN	IN	V10622004	TALLBIRD, DANIEL GUNNER	10/21/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001227	MD	MB	D15751101	ROSS, JACKSON CARL	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255001228	TN	IN	V10622802	REESE, HEATHER LYN	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255001229	TC	MC	V10622803	WATKINS, ASHLEY DAKOTA	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255001231	TN	IN	V10621102	HUBER, MAKENZIE ANN	10/23/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001232	TN	MC	V10621006	ADDAIKAI, YOLANDA LEIGH	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001233	TC	IN	V10621007	ADDAIKAI, SHINAE SHELBY	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001234	TN	IN	V10621008	BOWDEN, KYLER RJ	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001235	TC	MC	V10623004	MOULTON, ERIC STANLEY	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001237	TC	IN	V10622005	BILLA OSUNA, JERRONIMO	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001238	TN	IN	V10622006	BATTY, VAIL SHANAE	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001239	TN	IN	V10621708	CLARK, MELISSA A	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001240	TN	IN	V10621709	WHITING, BLAINE LESTER	10/24/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001241	TN	IN	V10621805	CARTER, JESSICA MARIE	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001242	TC	MC	V10622109	DENNON, THEODORE ETHAN	10/24/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001244	TN	IN	V10621009	REDFORD, BAILEE CECELIA	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001245	TN	IN	V10621010	MIDDLETON, BENJAMIN MICHAEL	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001246	TC	MC	V10622804	ANDERSON, BENJAMIN SCOTT	10/26/2025	D	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001247	TN	IN	V10622805	WALKER, MICHAEL RAY	10/26/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001248	TN	IN	V10622806	ZUFELT, RICKELL LY	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001249	TN	IN	V10621910	SLAUGH, DAKOTA DEAN	10/26/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001250	TN	IN	V10622503	DIAZ, LUIS JOSUE	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001251	TN	IN	V10622807	GUFFEY, JAMES CHRISTIAN	10/27/2025			VERNAL POLICE DEPT	VERNAL CITY
255001252	TC	MC	V10622504	HERNANDEZ, JOSE A	10/27/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001253	TN	IN	V10621103	WEIDAUER, DANNY RAY	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001254	TC	MC	V10621211	KIDD, STEVEN	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001255	TN	IN	V10622617	CARLSON, CHANCE	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001256	TN	IN	V10622618	APARICIO, MARIANA	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001258	TN	IN	V10621602	SALVADOR FELIX, LIZBETH PILAR	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001259	TN	IN	V10621710	GRIFFIN, TONI NADINE	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001260	TC	IN	V10621212	STANDING ROCK, LORRAINE	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001261	TN	IN	V10622007	WHITE, TANNA LEE	10/30/2025	CM	11/03/2025	VERNAL POLICE DEPT	VERNAL CITY
255001262	TN	IN	V10620817	BRINKERHOFF, LADELL	10/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255001263	TN	IN	V10621806	IVIE, REAGAN MARY	10/30/2025	CM	11/04/2025	VERNAL POLICE DEPT	VERNAL CITY
255001264	TC	MC	V10622305	GARDNER, SYMANTHA BREANN	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001265	TN	IN	V10622808	HUBER, GWEN AVRY	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001266	TN	IN	V10622505	HENNEFER, JACK EUGENE	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY

There are 174 cases for Prosecutor = VERNAL CITY

MONTHLY REPORT - JUSTICE COURTS
2025186 - 2025207
Report Period: 10/01/2025 - 10/31/2025
EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Report of: All Judges

Location #: 2412

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 37

1b. Total Traffic Cases Disposed: 41

Charges State	Filed Local		Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis-missed	Trans-ferred	Warrants of Arrest
					CHARGE DISPOSITIONS						
		Driving Under Influence		2							
		Impaired Driving DUI Reduced									
7		Drivers License Violations	6	2					3		1
27		Moving Violations	17	4					4		4
18		Non-Moving Violations	2	1					9		1
		Parking Tickets									
		Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 1

2b. Total Misdemeanors/Infractions Disposed: 6

Charges State	Filed Local		Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis-missed	Trans-ferred	Warrants of Arrest
		Assault									
		Theft									
		Failure To Appear Informations									
		Public Intoxication									
		Illegal Sale-Alcohol									
		Other Liquor Violations including Open Container		1							
		Controlled Substance/Narcotics		1					4		2

	Bad Checks		
5	Domestic Animal Ordinances		
	Wildlife Resources		
	Parks Recreation		
	Planning/Zoning/Fire or Health		
	Domestic Violence		
	Other Misdemeanors/Infractions	1	2

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Dismissed:

Bound Over:

Initial Appearances:

Transfered:

IV. SMALL CLAIMS

Cases Filed:

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	3,928.53	1,158.98	1,481.94	1,287.61
1a. Surcharge Collected	1,575.71	1,028.50	547.21	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	482.53			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,562.81			
6. Total Revenue Collected	7,549.58			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR		0.00		
8. Fine/State for Boating Act		0.00		
9. Fine/State for Off-hwy Veh		0.00		
10. Fine/State for Surcharge		1,575.71	1,028.50	547.21
11. Fine/State for Overweight		0.00		
12. Fine/State for Higher Ed		0.00		
13a. Security Surcharge to St (80% of $32)		667.65		
County - 62.5%	417.28			
Court Security - 25%	166.91			
Technology - 12.5%	83.46			

13b. Court Security Account	728.21
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	2,971.57

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained		3,928.53
20. Traffic Mitigation Retained (SL Co)		0.00
21. Fees/Costs/Contempt Fines Retained		482.53
22. Security Surcharge (20% of $32)		166.95
23. Total Revenue Retained		4,578.01
24. Amount Due To Agency		
Prosecutor Splits (at 50%)		
NAP NAPLES CITY	2,138.88	
C24 UINTAH COUNTY	41.62	

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	151.65
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = NAPLES POLICE DEPT
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255001185	TC	MC	N10273503	HALL, DAMIAN JAY	10/14/2025			NAPLES POLICE DEPT	UINTAH COUNTY
255001186	TN	IN	N10273504	MCCONNON, COLEMAN ADLEY	10/14/2025			NAPLES POLICE DEPT	UINTAH COUNTY

There are 2 cases for Prosecutor = UINTAH COUNTY

There are 2 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = UHP - VERNAL
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255001149	TN	IN	C18964076	MAHKEWA, CORRINE DAWN	10/06/2025	CM	10/13/2025	UHP - VERNAL	VERNAL CITY
255001171	TN	IN	C18964395	HORROCKS, KRAESIN JIM	10/10/2025			UHP - VERNAL	VERNAL CITY
255001197	TN	IN	C18964416	ALLRED, MICHELLE	10/16/2025	D	10/17/2025	UHP - VERNAL	VERNAL CITY
255001215	TC	MC	C19162823	ARAMBEL, JONATHAN ARTHUR	10/18/2025			UHP - VERNAL	VERNAL CITY
255001236	TC	IN	C18956568	CHOC, MANUEL COY	10/23/2025	CM	10/29/2025	UHP - VERNAL	VERNAL CITY
255001243	TN	IN	C19162828	URIE, STEPHEN ALEXANDER	10/25/2025	CM	10/30/2025	UHP - VERNAL	VERNAL CITY
255001257	TC	IN	C18964092	HOLT, GOLDEN HUNTSMAN	10/28/2025			UHP - VERNAL	VERNAL CITY

There are 7 cases for Prosecutor = VERNAL CITY

There are 7 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Filing and Disposition by Prosecutor Report for LEA = UINTAH CO SHERIFF

FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
255001150	MD	MB	D14098014	REED, ALYSSA MARIE	10/07/2025			UINTAH CO SHERIFF	VERNAL CITY
255001187	TN	IN	U10698802	JENSON, ALLIE ELAINE	10/15/2025			UINTAH CO SHERIFF	VERNAL CITY
255001188	TN	IN	U10699403	AVELLANEDA-ALIAGA, KAROL MILAGROS	10/15/2025			UINTAH CO SHERIFF	VERNAL CITY
255001230	TC	MC	V10621206	MARKER, JON FRANCIS	10/23/2025			UINTAH CO SHERIFF	VERNAL CITY

There are 4 cases for Prosecutor = VERNAL CITY

There are 4 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for LEA = VERNAL POLICE DEPT
FILING Dates: 10/01/2025 to 10/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251000315	MO	MB	V10617350	BLACK, ODELL SHINE SHANEL	10/02/2025			VERNAL POLICE DEPT	VERNAL CITY
251000316	MO	MB	U10621761	DIAL, JEREMY DANIEL	10/02/2025			VERNAL POLICE DEPT	VERNAL CITY
251000317	MO	MB	V10616223	WADE, REBECCA LEE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000318	MO	MB	V10617779	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000319	MO	MB	V10617780	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000320	MO	MB	V10617781	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000321	MO	MB	V10617782	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000322	MO	MB	V10617783	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000323	MO	MB	V10617784	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000324	MO	MB	V10617785	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000325	MO	MB	V10617786	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000326	MO	MB	V10617787	LITTLEBULL, MINNIE TERRI	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000327	MO	MB	V10617788	DUKE, DIANA ANGELINA	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000328	MO	MB	V10617789	ALMARAZ, BRIGITTE JENETTE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000329	MO	MB	V10617790	ALMARAZ, BRIGITTE JENETTE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000330	MO	MB	V10617791	ALMARAZ, BRIGITTE JENETTE	10/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000331	MO	MB	V10616222	BODNER, SARAH MICHELLE	10/06/2025			VERNAL POLICE DEPT	VERNAL CITY
251000332	MO	MB		LAVERNE, TRAVIS	10/06/2025			VERNAL POLICE DEPT	VERNAL CITY
251000333	MO	MB	V10620701	MCKEE, DALE	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000334	MO	MB		METCALF, TIFFANY A	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000335	MO	MB		METCALF, CHARLES	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
251000336	MO	MB	V10621202	NEZ, ERIAS AVN	10/09/2025			VERNAL POLICE DEPT	VERNAL CITY
251000337	MO	MC	V10621901	KURTZ, CHASEN LEE	10/09/2025			VERNAL POLICE DEPT	VERNAL CITY
251000338	MO	MB	V10621203	LUCERO, STEVEN JOSEPH	10/12/2025			VERNAL POLICE DEPT	VERNAL CITY
251000339	MO	MB	V10620802	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000340	MO	MB	V10620803	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000341	MO	MB	V10620805	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000342	MO	MB	V10620806	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000343	MO	MB	V10620807	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000344	MO	MB	V10620808	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000345	MO	MB	V10620809	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000346	MO	MB	V10620810	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000347	MO	MB	V10620811	BRISTOL, TRUDI DEAWN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000348	MO	MB	V10621205	SULLIVAN, JERICA BRYANNE	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000349	MO	MC	V10621204	ANTONIO, SASHA MORNINGSTAR	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000350	IF	IN	V10622602	SPENDLOVE, GABRIEL BEAU	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000351	IF	IN	V10622603	GAY, JOHN TANNER	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000352	MO	MB	V10622605	GOSSMAN, KRISTINE	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY

251000354	MO	MB	V10622607	GOSSMAN, KRISTINE	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
251000355	MO	MB	V10622608	HOGLIN, QUINTON EVERETT	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
251000356	MO	MB	V10621804	MITCHELL, BRANDIE ANN	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
251000357	MO	MB	V10622611	GOSSMAN, KRISTINA	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000358	MO	MB	V10622612	HOGLIN, QUINTON EVERETT	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000359	IF	MC	V10622615	COX, COYT MATHIAS	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000360	IF	IN	V10622616	HAMMOND-BEST, LOGAN RILEY	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000361	MO	MB	V10623201	MELTON, DANIEL LESLIE	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
251000362	IF	IN	V10621208	WESTWOOD, TREYSON GLADE	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
251000363	MO	MB	U10700304	MADRIGAL, FABIOLA LUA	10/25/2025			VERNAL POLICE DEPT	VERNAL CITY
251000364	MO	MB	V10621210	ROWELL, JASON LEROY	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
251000365	MO	MB	V10621911	SMITH, SHEILA BLYE	10/30/2025			VERNAL POLICE DEPT	VERNAL CITY
251000366	MO	MB	V10621912	EDMONDS, DALISSA JULI	10/30/2025			VERNAL POLICE DEPT	VERNAL CITY
251000367	MO	MB	U10703408	SHIPMAN, MASON RYAN	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001132	TC	IN	V10615751	TOSCANO, MANUEL BUENROSTRO	10/02/2025	CM	10/14/2025	VERNAL POLICE DEPT	VERNAL CITY
255001133	TN	IN	V10618722	SPAULDING, CHARLIE SHAZET	10/02/2025	CM	10/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001134	TC	IN	V10617778	GARCIA MOYA, LUISANGELYS J	10/02/2025			VERNAL POLICE DEPT	VERNAL CITY
255001135	TC	MC	V10615752	RONQUILLO-PALOMARES, VICTOR HUGO	10/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001136	TC	IN	V10615753	ROJAS PARRALES, DORA DE LOS ANGELES	10/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001137	TC	IN	V10617351	HAVILAND, CAMERON STERLING	10/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001138	TN	IN	V10619144	CALDWELL, STEVEN LLOYD	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001139	TN	IN	V10619145	ROMANE, DAVID TRENTTON	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001140	TC	IN	V10619146	RAMIREZ FERNANDEZ, FERNANDO	10/04/2025	CM	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001141	TN	IN	V10617152	MITCHELL, BRANDIE ANN	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001142	TN	IN	V10617153	OSTLER, BRAYDON CHAZ	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001143	TC	MC	V10619541	CHAMPION, LORI LUCINDA	10/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001144	TN	IN	V10619147	MONTANO, TRACI LYNN	10/05/2025	D	10/10/2025	VERNAL POLICE DEPT	VERNAL CITY
255001145	TN	IN	V10617921	ABAZA, YARA	10/05/2025	CM	10/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001146	TN	IN	V10619148	JUDD, STEVEN JAMES	10/06/2025	CM	10/09/2025	VERNAL POLICE DEPT	VERNAL CITY
255001147	TN	IN	V10617922	KJELLBERG, RYAN RAY	10/06/2025	CM	10/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255001148	TC	IN	V10617792	COOPER, CONNIE JEAN	10/06/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001151	TC	IN	V10620302	HOWARD, DONNA MARIE	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001152	TN	IN	V10615754	SKINNER, DOMINIC JARRED	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001153	TN	IN	V10617923	NEATHERY, ANGELA DAWN	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001154	MD	MB	D15722804	BARAJAS, SERGIO	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001155	TN	IN	V10617155	DART, RYAN JUSTIN	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001156	TN	IN	V10620214	HENSLEY, LINDA GAIL	10/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001157	TC	MC	V10619149	SOTO-HEREDIA, ANGEL ERNESTO	10/08/2025	CM	10/13/2025	VERNAL POLICE DEPT	VERNAL CITY
255001158	TN	IN	V10619150	ELISON, TRAE AROET	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255001159	TC	MC	V10619620	HOLT, GOLDEN HUNTSMAN	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255001160	TC	IN	V10621301	LOPEZ, JESUS RIVERA	10/08/2025			VERNAL POLICE DEPT	VERNAL CITY
255001161	TC	IN	V10620215	CANO, KENIA M	10/08/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
255001162	TN	IN	V10621101	BITSUIE, JOETTA MARIE	10/09/2025	CM	11/03/2025	VERNAL POLICE DEPT	VERNAL CITY
255001163	TN	IN	V10619738	CLARK, CASEY KENNETH	10/09/2025			VERNAL POLICE DEPT	VERNAL CITY
255001164	TN	IN	V10621701	ABRAMS, JEREMY BRIAN	10/09/2025	CM	10/15/2025	VERNAL POLICE DEPT	VERNAL CITY

255001166	TC	IN	V10622301	PONCIANO, DALAYNEE HUNTER	10/10/2025			VERNAL POLICE DEPT	VERNAL CITY
255001167	TN	IN	V10622001	DUNCAN, JOYLYNN HUMMINGBIRD	10/10/2025			VERNAL POLICE DEPT	VERNAL CITY
255001168	TN	IN	V10621702	HARDMAN, JOEL SCOTT	10/10/2025	CM	10/27/2025	VERNAL POLICE DEPT	VERNAL CITY
255001169	TC	MB	V10621501	REED, ALYSSA MARIE	10/10/2025			VERNAL POLICE DEPT	VERNAL CITY
255001170	TN	IN	V10621801	MOON, SABRINA LIN	10/10/2025	D	10/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255001172	TN	IN	V10620801	SMITH, LIAM PATRICK	10/11/2025	CM	10/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255001173	MD	MB	D15744501	HEWITT, TYELER JAMES	10/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001174	TC	MC	V10622501	MARIN DE COYT, NOEMI MARIA CONCEPIO	10/12/2025			VERNAL POLICE DEPT	VERNAL CITY
255001175	TN	IN	V10621902	BRU, FISHER SIEGRIED	10/13/2025	CM	10/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001176	TN	IN	V10621903	DART, RYAN JUSTIN	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001177	TC	IN	V10621904	WELLS, BRIGHTON SCOTT	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001178	TN	IN	V10620812	HARRIS, RILEY BENTON	10/13/2025	D	10/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001179	TC	MC	V10621201	CALDWELL, TRISTIN COLE	10/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001180	TN	IN	V10622502	WARREN, CORT R	10/13/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001181	TC	MC	V10621601	GWIN, KANDRA HOPE	10/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001182	TN	IN	V10622302	CERVANTES, BRIAN ANTHONY	10/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001183	TC	IN	V10621703	SCHAEFFER, CHARLES JOHN	10/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001184	TN	IN	V10621704	BERGSTROM, KRISTIE ANN	10/14/2025	CM	10/27/2025	VERNAL POLICE DEPT	VERNAL CITY
255001189	TN	IN	V10622002	THOMPSON, BARBETTE	10/15/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001190	TN	IN	V10621705	NIELSON, NORMAN SANFORD	10/15/2025	CM	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001191	TC	IN	V10622601	ROSS, JACKSON CARL	10/15/2025			VERNAL POLICE DEPT	VERNAL CITY
255001192	TN	IN	V10620813	KNOLL, CHEYENNE AUTUMN	10/16/2025	CM	10/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001193	TN	IN	V10622102	TAYLOR, ALLEN A	10/16/2025	CM	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001194	TC	MC	V10622103	BURR, MARTY BRIAN	10/16/2025			VERNAL POLICE DEPT	VERNAL CITY
255001195	TN	IN	V10622104	KURUSIGA, ANNA K	10/16/2025	D	10/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255001196	TN	IN	V10622107	WARD, ROBIN GAIL	10/16/2025	D	10/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255001198	TN	IN	V10622801	HOLMES, ALLAN WILLIAM	10/17/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001199	TC	MC	V10622901	HENRICH, KARL THOMAS	10/17/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001200	TN	IN	V10621905	ANDERSON, VICKIE BOREN	10/17/2025	CM	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001201	TC	IN	V10621906	MONROY MENDEZ, KEILY ESCARLETH	10/17/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001202	TN	IN	V10621907	NEILL, ZAYDEN MARCUS	10/17/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001203	TC	IN	V10621908	KELLEY, AYDEN DEE	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001204	TC	IN	V10621909	CALDWELL, KYLIE JADE	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001205	MD	MB	D15745501	LONEBEAR, DAVID	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001206	MD	MB	D15745502	BEAR, BRANDI MARIE	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001207	TC	IN	V10620814	HARRELL, TRAVIS MICHAEL	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001208	TC	IN	V10620815	MAYOH, BRYSON FLINT	10/17/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001209	TN	IN	V10620816	MACLEE, JEFFERY ORLANDO	10/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001210	TN	IN	V10621302	MINJARES, PETER JOSEPH	10/17/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
255001212	TN	IN	V10621706	THATCHER, RILEY TRAVIS	10/18/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001213	TC	MC	V10621802	SCHUERINGS, SETH RYAN	10/18/2025	D	10/20/2025	VERNAL POLICE DEPT	VERNAL CITY
255001214	TC	MC	V10621803	DOHERTY, MICHAEL CHEUVRONT	10/18/2025			VERNAL POLICE DEPT	VERNAL CITY
255001216	TC	MB	V10623101	CISNEROS, ROCIO	10/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001217	TN	IN	V10622604	AINGE, JAYLEE MARIE	10/19/2025	D	10/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001218	TN	IN	V10622609	BELLESS, JAXSON LEE	10/19/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY

255001220	TN	IN	V10622108	RAMIREZ, TAWNY LEAH	10/19/2025	D	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001221	TC	IN	V10622303	MCDOUGAL-DEANS, JOSHUA DAVID	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001222	TC	IN	V10622613	LEE, ALLYISON RAVEN	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001223	TC	MC	V10622614	GROSS, JAXON LEE	10/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001224	TN	IN	V10622902	COOLEY-BOWDEN, HALEIGH JORDYN	10/21/2025	D	10/21/2025	VERNAL POLICE DEPT	VERNAL CITY
255001225	TN	IN	V10622003	RENDON, SAMUEL GUZMAN	10/21/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001226	TN	IN	V10622004	TALLBIRD, DANIEL GUNNER	10/21/2025	D	10/24/2025	VERNAL POLICE DEPT	VERNAL CITY
255001227	MD	MB	D15751101	ROSS, JACKSON CARL	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255001228	TN	IN	V10622802	REESE, HEATHER LYN	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255001229	TC	MC	V10622803	WATKINS, ASHLEY DAKOTA	10/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255001231	TN	IN	V10621102	HUBER, MAKENZIE ANN	10/23/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001232	TN	MC	V10621006	ADDAIKAI, YOLANDA LEIGH	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001233	TC	IN	V10621007	ADDAIKAI, SHINAE SHELBY	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001234	TN	IN	V10621008	BOWDEN, KYLER RJ	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001235	TC	MC	V10623004	MOULTON, ERIC STANLEY	10/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001237	TC	IN	V10622005	BILLA OSUNA, JERRONIMO	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001238	TN	IN	V10622006	BATTY, VAIL SHANAE	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001239	TN	IN	V10621708	CLARK, MELISSA A	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001240	TN	IN	V10621709	WHITING, BLAINE LESTER	10/24/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001241	TN	IN	V10621805	CARTER, JESSICA MARIE	10/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001242	TC	MC	V10622109	DENNON, THEODORE ETHAN	10/24/2025	CM	10/28/2025	VERNAL POLICE DEPT	VERNAL CITY
255001244	TN	IN	V10621009	REDFORD, BAILEE CECELIA	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001245	TN	IN	V10621010	MIDDLETON, BENJAMIN MICHAEL	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001246	TC	MC	V10622804	ANDERSON, BENJAMIN SCOTT	10/26/2025	D	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001247	TN	IN	V10622805	WALKER, MICHAEL RAY	10/26/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001248	TN	IN	V10622806	ZUFELT, RICKELL LY	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001249	TN	IN	V10621910	SLAUGH, DAKOTA DEAN	10/26/2025	CM	10/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001250	TN	IN	V10622503	DIAZ, LUIS JOSUE	10/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001251	TN	IN	V10622807	GUFFEY, JAMES CHRISTIAN	10/27/2025			VERNAL POLICE DEPT	VERNAL CITY
255001252	TC	MC	V10622504	HERNANDEZ, JOSE A	10/27/2025	CM	10/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001253	TN	IN	V10621103	WEIDAUER, DANNY RAY	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001254	TC	MC	V10621211	KIDD, STEVEN	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001255	TN	IN	V10622617	CARLSON, CHANCE	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001256	TN	IN	V10622618	APARICIO, MARIANA	10/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001258	TN	IN	V10621602	SALVADOR FELIX, LIZBETH PILAR	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001259	TN	IN	V10621710	GRIFFIN, TONI NADINE	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001260	TC	IN	V10621212	STANDING ROCK, LORRAINE	10/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001261	TN	IN	V10622007	WHITE, TANNA LEE	10/30/2025	CM	11/03/2025	VERNAL POLICE DEPT	VERNAL CITY
255001262	TN	IN	V10620817	BRINKERHOFF, LADELL	10/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255001263	TN	IN	V10621806	IVIE, REAGAN MARY	10/30/2025	CM	11/04/2025	VERNAL POLICE DEPT	VERNAL CITY
255001264	TC	MC	V10622305	GARDNER, SYMANTHA BREANN	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001265	TN	IN	V10622808	HUBER, GWEN AVRY	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001266	TN	IN	V10622505	HENNEFER, JACK EUGENE	10/31/2025			VERNAL POLICE DEPT	VERNAL CITY

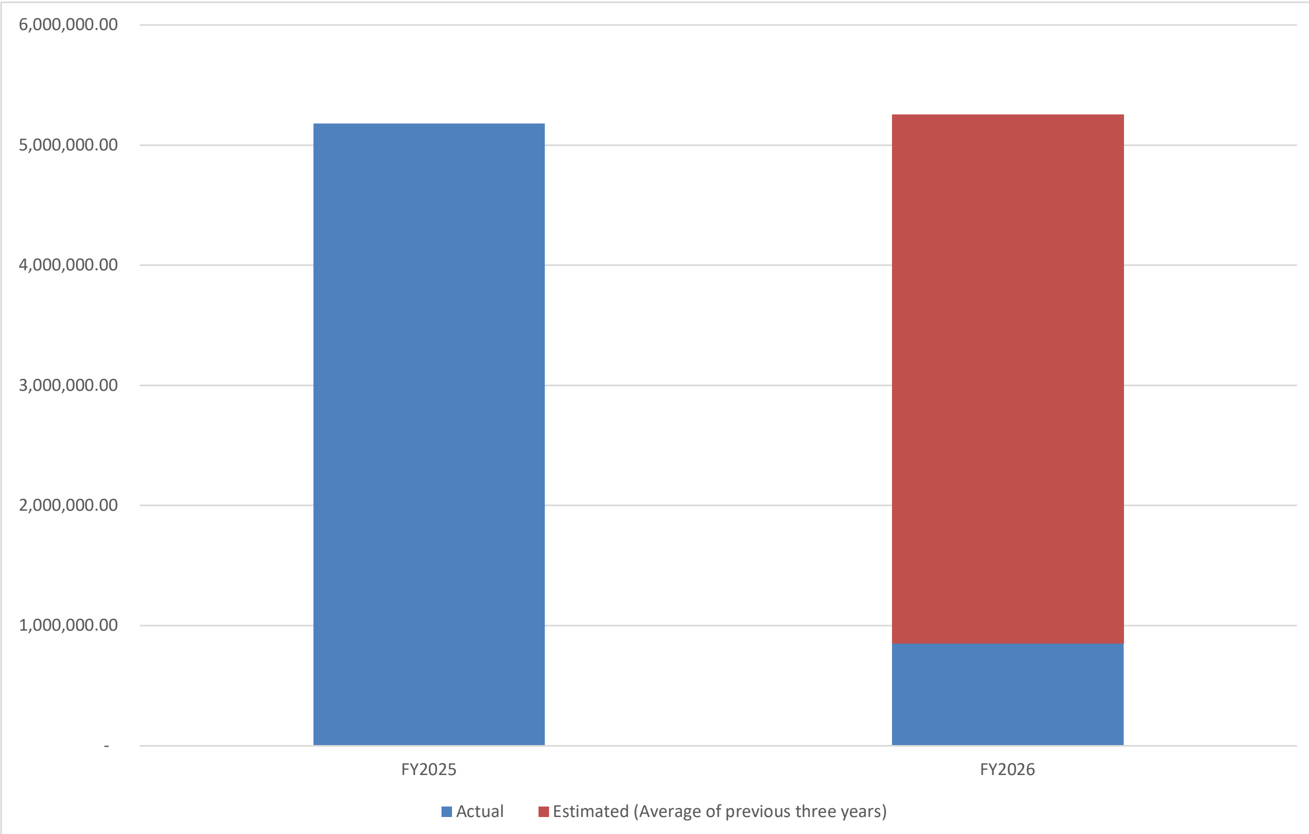
There are 174 cases for Prosecutor = VERNAL CITY

VERNAL CITY INVESTMENT REPORT
Period Ending October 31, 2025

Interest % Rate		Name	PTIF Account	Invest. Amount	Type Invest.	Bank
4.1599%		General Fund Meeder Invested		7,177,789.24		US Bank Custodial
4.0548%		Water Fund Meeder Invested		3,237,872.33		US Bank Custodial
4.3700%		Money Market		602,710.17		MACU
4.2119%		Public Treasurer's Investment	520	66,301.73	pool	UT St. Treasurer
4.2119%		Emer. Repair & Replace / Water	952	618,365.54	pool	UT St. Treasurer
4.2119%		Special Imp. Guarantee Fund/Streets	982	428,327.42	pool	UT St. Treasurer
4.2119%		Water Fund Pooled Account	1904	110,421.32	pool	UT St. Treasurer
4.2119%		Equipment Fund	1905	406,083.15	pool	UT St. Treasurer
4.2119%		U.B.N.S.F.	817	211,198.89	pool	UT St. Treasurer
4.2120%		Municipal Building Fund	3534	21,633.07	pool	UT St. Treasurer
4.2120%		Storm Drain Fund	3535	195,661.07	pool	UT St. Treasurer
4.2119%		Green Space Fund	3537	147,754.47	pool	UT St. Treasurer
4.2119%		Street Construction Fund	3538	255,057.26	pool	UT St. Treasurer
4.2119%		Parking Lot Fund	4166	192,376.88	pool	UT St. Treasurer
4.2119%		Emergency Prepardness	4513	94,356.61	pool	UT St. Treasurer
4.2119%		Escrow 2025B Construction	9535	1,418,932.09	pool	UT St. Treasurer
		Storm Drain Escrow		244.16		Zions (2009B 9010013)
4.3193%		Debt Svc Storm Water		37,557.31		Zions (2009B 9010013A)
		Debt Svc Façade Grant		43.32		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 $ 20,981,573.07

Sales Tax Overview



	Actual	Estimated (Average of previous three years)
FY2025	5,179,333.17	-
FY2026	850,033.68	4,405,570.51

	FY2025	FY2026	
July	$ 412,638.54	$ 402,988.34	
August	$ 421,012.50	$ 447,045.34	
September	$ 457,956.78	$ 470,069.98	estimate*
October	$ 463,410.60	$ 471,129.21	estimate*
November	$ 400,848.19	$ 456,689.22	estimate*
December	$ 508,100.81	$ 501,776.14	estimate*
January	$ 372,404.39	$ 378,659.94	estimate*
February	$ 372,692.61	$ 372,621.84	estimate*
March	$ 506,090.16	$ 466,458.64	estimate*
April	$ 387,397.92	$ 400,882.39	estimate*
May	$ 366,255.20	$ 386,032.70	estimate*
June	$ 510,525.47	$ 501,250.46	estimate*
Total	$ 5,179,333.17	$ 5,255,604.19	

*Estimate based on average of previous three years

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 10/31/2025
33.33% 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	2,250,458.22	1,362,843.26	7,903,292.13
1113000 CASH- XPRESS DEPOSIT AC	(2,459,980.54)	(187,330.16)	(3,300,785.41)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1132000 DEBIT CARDS	0.00	1,500.00	2,082.51
1133000 CREDIT CARDS	46,267.45	0.00	46,267.45
1135000 AMAZON ACCOUNT	(2,326.15)	0.00	2,036.84
1151000 PTIF 520 POOLED INVESTM	(4,146,613.81)	(1,600,000.00)	(13,146,613.81)
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	(100,000.00)	101,566.80
1152500 INVESTMENT: MACU - CONF	23,479.46	0.00	23,547.01
1158000 INVESTMENT: VICTIM ADVO	47,927.50	0.41	47,929.12
1163000 INVEST: PLAN & ZONE ESCR	9,846.47	0.09	9,846.81
1199000 UNDEPOSITED RECEIPTS	38,397.97	(21,812.92)	57,991.64
Total Cash and cash equivalents	**2,697,029.80**	**(544,799.32)**	**(1,369,120.67)**
Receivables			
1311000 ACCOUNTS RECEIVABLE	385,234.59	(22,879.97)	197,294.48
1370000 TRAVEL ROOM TAX REFUND	(1,856.55)	(13.82)	(1,797.14)
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	**2,418,609.94**	**(22,893.79)**	**2,230,729.24**
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	**5,120,639.74**	**(567,693.11)**	**866,608.57**
Total Assets:	**5,120,639.74**	**(567,693.11)**	**866,608.57**
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131000 ACCOUNTS PAYABLE	(232,572.60)	(332,935.26)	(455,874.92)
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)	0.00	(2,250.00)
2411000 DUE TO OTHER GOVERNME	0.00	21,625.85	0.00
2425000 B.P. STATE SURCHARGE	(1,401.80)	(731.98)	(3,067.02)
Total Current liabilities	**(275,722.80)**	**(312,041.39)**	**(500,890.34)**
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:	**(708,412.80)**	**(312,041.39)**	**(933,580.34)**
Equity - Paid In / Contributed			
2978000 COMMITTED FUND - COMP. A	(354,686.56)	0.00	(354,686.56)
2980000 BEGINNING OF YEAR	(4,057,540.38)	879,734.50	421,658.33
Total Equity - Paid In / Contributed	**(4,412,226.94)**	**879,734.50**	**66,971.77**
Total Liabilites and Fund Equity:	**(5,120,639.74)**	**567,693.11**	**(866,608.57)**
Total Net Position	**0.00**	**0.00**	**0.00**

	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	4,900.00	11,814.81	440,000.00	440,000.00	2.69%
310-1200 DELINQUENT PRIOR YEARS'	12,587.42	696.01	2,872.99	10,000.00	10,000.00	28.73%
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	67,663.47	216,765.01	650,000.00	650,000.00	33.35%
310-1420 FRANCHISE TAX: QUESTAR	237,262.49	13,074.99	20,217.63	400,000.00	400,000.00	5.05%
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	1,231.01	1,231.01	20,000.00	20,000.00	6.16%
310-1700 FEE-IN-LIEU OF PROPERTY	41,132.94	3,387.41	12,710.50	40,000.00	40,000.00	31.78%
310-1900 PENALTY/INTEREST:DELINQ	971.86	34.08	220.16	1,500.00	1,500.00	14.68%
Total Taxes	**8,973,124.57**	**90,986.97**	**265,832.11**	**10,621,500.00**	**10,621,500.00**	**2.50%**
Licenses and permits						
320-2100 BUSINESS LICENSES	74,683.70	5,511.00	8,273.50	75,000.00	75,000.00	11.03%
320-2200 BUILDING PERMITS	176,024.59	71,416.51	157,883.34	140,000.00	140,000.00	112.77%
320-2240 ENCROACHMENT PERMIT	2,180.00	240.00	1,415.00	3,000.00	3,000.00	47.17%
320-2250 PLAN REVIEW	102,914.54	45,813.73	75,732.62	64,000.00	64,000.00	118.33%
Total Licenses and permits	**355,802.83**	**122,981.24**	**243,304.46**	**282,000.00**	**282,000.00**	**86.28%**
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	5,000.00	20,000.00	20,000.00	25.00%
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	5,186.35	12,000.00	12,000.00	43.22%
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%
330-3526 Byrne Grant	0.00	0.00	0.00	20,000.00	20,000.00	0.00%
330-3527 EXTRADITION EXP REIMBUR	1,352.12	0.00	771.92	1,500.00	1,500.00	51.46%
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	33,233.80	0.00	0.00	35,000.00	35,000.00	0.00%
330-3810 ANIMAL SHELTER REMITTAN	37,363.73	0.00	0.00	37,000.00	37,000.00	0.00%
330-3815 TRANSPORTATION SSD	14,730.00	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	**1,698,873.39**	**0.00**	**10,958.27**	**1,274,380.00**	**1,274,380.00**	**0.86%**
Charges for services						
340-4110 ZONING AND SUBDIVISION F	10,333.00	905.00	2,025.00	6,000.00	6,000.00	33.75%
340-4111 SMALL CLAIMS - VERNAL	3,520.00	420.00	1,010.00	3,500.00	3,500.00	28.86%
340-4112 SMALL CLAIMS - UINTAH	0.00	100.00	100.00	0.00	0.00	0.00%
340-4113 SMALL CLAIMS - NAPLES	0.00	0.00	185.00	0.00	0.00	0.00%
340-4115 CRIMINAL HISTORY REPORT	2,080.00	160.00	615.00	1,500.00	1,500.00	41.00%
340-4117 FINGER PRINTING- 10 PRINT	2,670.00	315.00	1,470.00	2,500.00	2,500.00	58.80%
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	101.00	536.00	1,300.00	1,300.00	41.23%
340-4211 COMMUNITY ROOM - FEE'S	2,425.00	500.00	1,075.00	1,200.00	1,200.00	89.58%
340-4215 EMPLOYEE SAVING PLAN - F	0.00	0.00	0.00	75.00	75.00	0.00%
340-4311 GRAMA REQUEST	305.69	56.68	167.48	800.00	800.00	20.94%
340-4400 SAA FEES	11,130.00	930.00	3,720.00	11,000.00	11,000.00	33.82%
340-4450 SHARED GARBAGE FEES	4,930.00	445.00	1,780.00	0.00	0.00	0.00%
340-4500 LEASE INCOME - OLD CITY B	33,600.00	4,800.00	17,200.00	30,000.00	30,000.00	57.33%
340-4510 LEASE INCOME - DOWNTOW	22,380.00	5,200.00	22,300.00	0.00	0.00	0.00%
340-4550 UITILITY 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	2,664.58	10,706.09	55,000.00	55,000.00	19.47%
340-4620 Downtown Alliance Grant (Inno	130.75	0.00	0.00	0.00	0.00	0.00%

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
340-4900 MISCELLANEOUS FEES	1,092.78	21.86	438.94	1,000.00	1,000.00	43.89%
Total Charges for services	**133,504.58**	**16,619.12**	**63,348.51**	**117,975.00**	**117,975.00**	**53.70%**
Fines and forfeitures						
350-5200 FORFEITURES: DISTRICT C	190.89	0.00	116.74	500.00	500.00	23.35%
350-5300 JUSTICE COURT FINES - VE	437,313.01	33,373.18	142,139.18	475,000.00	475,000.00	29.92%
350-5301 STATE SURCHARGE - VERN	(150,882.89)	0.00	(47,284.11)	(160,000.00)	(160,000.00)	29.55%
350-5310 JUSTICE COURT FINES - UIN	558,372.91	39,346.78	170,398.29	525,000.00	525,000.00	32.46%
350-5311 STATE SURCHARGE - UINTA	(210,102.64)	0.00	(71,215.56)	(200,000.00)	(200,000.00)	35.61%
350-5312 UINTAH 50%	126,676.07	0.00	78,137.84	(150,000.00)	(150,000.00)	-52.09%
350-5320 JUSTICE COURT FINES - NA	117,147.01	8,556.07	40,315.19	140,000.00	140,000.00	28.80%
350-5321 STATE SURCHARGE - NAPLE	(39,603.80)	0.00	(15,273.69)	(40,000.00)	(40,000.00)	38.18%
350-5322 NAPLES 50%	(17,504.36)	0.00	0.00	(30,000.00)	(30,000.00)	0.00%
Total Fines and forfeitures	**821,606.20**	**81,276.03**	**297,333.88**	**560,500.00**	**560,500.00**	**53.05%**
Interest						
360-6100 INTEREST EARNINGS	189,846.14	0.50	2,592.58	300,000.00	300,000.00	0.86%
Total Interest	**189,846.14**	**0.50**	**2,592.58**	**300,000.00**	**300,000.00**	**0.86%**
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	3,367.00	3,000.00	3,000.00	112.23%
360-6410 SALE OF SURPLUS PROPER	119,615.10	25.00	27.94	150,000.00	150,000.00	0.02%
360-6500 SALE OF MATERIAL AND SU	20.00	0.00	150.00	0.00	0.00	0.00%
360-6910 MISCELLANEOUS REVENUE	234,927.40	6,037.00	16,626.67	5,000.00	5,000.00	332.53%
Total Miscellaneous revenue	**374,362.50**	**6,062.00**	**20,171.61**	**177,800.00**	**177,800.00**	**11.35%**
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	64,484.00	30,429.00	52,559.00	70,000.00	70,000.00	75.08%
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	**68,628.00**	**30,429.00**	**52,559.00**	**1,394,125.00**	**1,394,125.00**	**3.77%**
Total Revenue:	**12,615,748.21**	**348,354.86**	**956,100.42**	**14,728,280.00**	**14,728,280.00**	**6.49%**
Expenditures:						
General government						
Mayor and council						
401-1103 PERM EMPLOYEES/ REG H	64,102.24	5,509.50	20,793.96	66,000.00	66,000.00	31.51%
401-1313 F I C A	3,281.90	301.86	1,074.22	5,050.00	5,050.00	21.27%
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	9,309.02	37,219.20	120,000.00	120,000.00	31.02%
401-1317 WORKERS COMP.	925.30	80.05	294.16	1,000.00	1,000.00	29.42%
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	13.82	2,621.95	9,000.00	9,000.00	29.13%
401-2400 OFFICE EXP, SUPPLIES, PO	222.49	16.98	29.76	2,000.00	2,000.00	1.49%
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	333.00	15,567.52	44,000.00	44,000.00	35.38%
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	5,748.09	5,748.09	85,000.00	85,000.00	6.76%
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	46,877.40	5,000.00	15,000.00	40,000.00	40,000.00	37.50%
401-3855 NEIGHBORHOOH OUTREA	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
401-3910 SAFETY PROGRAM	7,000.00	0.00	2,000.00	6,000.00	6,000.00	33.33%
401-3920 WELLNESS	1,000.00	0.00	1,000.00	4,000.00	4,000.00	25.00%
401-4600 MISCELLANEOUS SERVICE	6,916.05	0.00	973.56	9,500.00	9,500.00	10.25%
Total Mayor and council	**436,017.91**	**26,312.32**	**102,322.42**	**450,900.00**	**450,900.00**	**22.69%**
Finance						
413-1103 PERM EMPLOYEES/REG H	287,289.01	24,552.86	88,293.03	293,500.00	293,500.00	30.08%
413-1104 PERM EMPLOYEES/ OT HO	1,384.94	350.05	710.99	1,500.00	1,500.00	47.40%
413-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
413-1313 F I C A	20,520.68	1,746.76	6,289.06	22,500.00	22,500.00	27.95%
413-1314 RETIREMENT/CITY FOR EM	42,193.40	3,608.72	12,510.33	48,000.00	48,000.00	26.06%
413-1316 MEDICAL INSURANCE	94,499.20	8,782.38	30,309.93	92,000.00	92,000.00	32.95%
413-1317 WORKERS COMP.	260.64	22.42	80.12	500.00	500.00	16.02%
413-2100 BOOKS, SUBSCRIPT, MEMB	489.98	190.00	296.50	850.00	850.00	34.88%
413-2300 TRAVEL & TRAINING	4,365.79	0.00	193.98	4,500.00	4,500.00	4.31%
413-2400 OFFICE EXP, SUPPLIES, PO	7,552.80	318.11	708.10	9,000.00	9,000.00	7.87%
413-2800 TELEPHONE	1,463.32	196.30	586.09	2,100.00	2,100.00	27.91%
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	16.81	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	0.00	4,800.00	10,000.00	10,000.00	48.00%
413-4610 BANK FEE'S AND CHARGES	16,753.43	0.00	5,636.84	8,000.00	8,000.00	70.46%
413-5002 COPIER/SCANNER/PRINTE	6,528.00	0.00	0.00	0.00	0.00	0.00%
Total Finance	**539,894.18**	**39,767.60**	**150,601.78**	**549,950.00**	**549,950.00**	**27.38%**
City attorney						
414-1103 PERM EMPLOYEES/REG H	197,891.26	15,579.21	64,045.63	201,000.00	201,000.00	31.86%
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	947.10	3,895.58	15,500.00	15,500.00	25.13%
414-1316 MEDICAL INSURANCE	12,156.66	1,016.96	4,067.84	13,000.00	13,000.00	31.29%
414-1317 WORKERS COMP.	175.97	14.03	55.49	250.00	250.00	22.20%
414-2100 BOOKS, SUBSCRIPT, MEMB	816.60	344.11	1,056.92	5,500.00	5,500.00	19.22%
414-2300 TRAVEL & TRAINING	4,125.64	0.00	1,486.94	4,000.00	4,000.00	37.17%
414-2400 OFFICE EXP, SUPPLIES, PO	309.94	0.00	68.99	2,500.00	2,500.00	2.76%
414-2800 TELEPHONE	1,108.98	105.10	388.82	850.00	850.00	45.74%
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	0.00	15,000.42	80,000.00	80,000.00	18.75%
414-3150 CONFLICT PROSECUTION	1,350.00	230.00	680.00	17,000.00	17,000.00	4.00%
414-3160 SPECIAL LEGAL SERVICES	80,683.10	2,160.00	8,040.00	20,000.00	20,000.00	40.20%
414-4550 SOFTWARE & UPGRADE E	229.51	0.00	215.40	500.00	500.00	43.08%
Total City attorney	**355,139.57**	**20,396.51**	**100,252.03**	**362,600.00**	**362,600.00**	**27.65%**
City administration						
415-1103 PERM EMPLOYEES/ REG H	303,995.14	19,775.39	78,744.10	265,000.00	265,000.00	29.71%
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	1,636.42	6,543.38	20,500.00	20,500.00	31.92%
415-1314 RETIREMENT/CITY FOR EM	51,416.29	3,454.28	13,719.43	54,000.00	54,000.00	25.41%
415-1316 MEDICAL INSURANCE	94,832.78	8,148.67	32,526.52	98,000.00	98,000.00	33.19%
415-1317 WORKERS COMP.	2,280.34	175.77	697.63	3,000.00	3,000.00	23.25%
415-2100 BOOKS, SUBSCRIPT, MEMB	3,748.78	60.50	30.50	6,000.00	6,000.00	0.51%
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	418.37	1,909.82	9,000.00	9,000.00	21.22%
415-2300 TRAVEL & TRAINING	5,589.63	115.36	5,665.29	7,000.00	7,000.00	80.93%
415-2400 OFFICE EXP, SUPPLIES, PO	11,946.13	764.34	3,226.44	7,000.00	7,000.00	46.09%
415-2500 EQPMT: SUPPLIES & MAINT	4,535.45	18.00	490.79	1,000.00	1,000.00	49.08%
415-2800 TELEPHONE	8,517.67	429.73	2,043.63	2,500.00	2,500.00	81.75%
415-2850 TELEPHONE - CFAV	325.71	261.81	832.31	0.00	0.00	0.00%
415-2900 FUEL	1,490.22	0.00	204.76	1,500.00	1,500.00	13.65%
415-3100 PROFFESSIONAL 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	135,953.94	160,000.00	160,000.00	84.97%
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	500.00	5,000.00	5,000.00	10.00%
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	200.00	405.00	2,000.00	2,000.00	20.25%
415-4650 TUITION REIMBURSEMENT	0.00	0.00	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	**733,298.69**	**35,458.64**	**284,950.85**	**744,250.00**	**744,250.00**	**38.29%**
Government facilities						
416-1103 PERM EMPLOYEES/ REG H	214,326.49	16,800.87	63,076.70	230,000.00	230,000.00	27.42%
416-1104 PERM EMPLOYEES/ OT HO	419.55	99.53	275.82	2,000.00	2,000.00	13.79%
416-1105 PART-TIME EMPLOYEE/ RE	26,041.15	1,496.96	5,671.52	21,500.00	21,500.00	26.38%
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	1,311.69	4,933.74	20,000.00	20,000.00	24.67%

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
416-1314 RETIREMENT/CITY FOR EM	27,456.41	2,605.62	8,938.67	33,500.00	33,500.00	26.68%
416-1316 MEDICAL INSURANCE	113,674.21	9,526.61	34,274.02	110,000.00	110,000.00	31.16%
416-1317 WORKERS COMP.	2,774.42	210.65	774.20	2,000.00	2,000.00	38.71%
416-2300 TRAVEL & TRAINING	399.13	244.00	244.00	1,000.00	1,000.00	24.40%
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	152.27	(297.00)	2,500.00	2,500.00	-11.88%
416-2550 TOOLS & WORKING SUPPL	457.82	0.00	160.65	500.00	500.00	32.13%
416-2600 BLDG & GRNDS: SUPPLIES	30,142.32	1,553.52	6,201.57	30,000.00	30,000.00	20.67%
416-2602 WALKING PARK	14,746.17	88.61	5,118.21	15,000.00	15,000.00	34.12%
416-2650 BLDG: JANITORIAL SUPPLI	8,919.72	719.11	3,023.15	8,000.00	8,000.00	37.79%
416-2700 UTILITIES - PUBLIC WORKS	33,419.51	1,846.43	8,189.59	37,500.00	37,500.00	21.84%
416-2750 UTILITIES - PARKING LOTS	43.80	0.00	0.00	0.00	0.00	0.00%
416-2780 UTILITIES - LAMPLIGHTER	9,316.19	2,164.72	8,494.34	6,500.00	6,500.00	130.68%
416-2800 TELEPHONE	2,468.47	129.74	565.90	2,100.00	2,100.00	26.95%
416-2900 FUEL	3,594.48	0.00	537.35	3,000.00	3,000.00	17.91%
416-3100 PROFESSIONAL SERVICES	17,320.70	2,280.00	4,133.67	20,000.00	20,000.00	20.67%
416-3800 LAMPLIGHTER O&M	4,274.22	191.32	1,060.73	5,000.00	5,000.00	21.21%
416-3810 OTHER RENT: MUN BLDG A	107,486.13	8,062.92	34,084.93	105,000.00	105,000.00	32.46%
416-3830 INNOVATION HUB	986.13	89.65	358.60	0.00	0.00	0.00%
416-4521 UNIFORMS	2,302.69	301.88	1,018.17	2,250.00	2,250.00	45.25%
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	745.56	2,000.00	2,000.00	37.28%
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%
416-5513 Walking Park - Trees	0.00	0.00	4,212.97	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	18,198.70	18,198.70	18,000.00	18,000.00	101.10%
Total Government facilities	**787,172.13**	**68,074.80**	**213,995.76**	**684,950.00**	**684,950.00**	**31.24%**
Planning and zoning						
418-1103 PERM EMPLOYEES/ REG H	313,580.36	25,522.60	100,689.58	329,000.00	329,000.00	30.60%
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	3,030.82	11,976.95	30,000.00	30,000.00	39.92%
418-1110 PLANNING BOARD COMPE	3,975.00	375.00	1,500.00	6,000.00	6,000.00	25.00%
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	2,077.46	8,191.43	27,750.00	27,750.00	29.52%
418-1314 RETIREMENT/CITY FOR EM	50,207.26	3,990.93	15,745.05	52,750.00	52,750.00	29.85%
418-1316 MEDICAL INSURANCE	123,399.43	10,271.96	41,087.84	110,000.00	110,000.00	37.35%
418-1317 WORKERS COMP.	2,774.08	221.13	872.11	3,000.00	3,000.00	29.07%
418-2100 BOOKS, SUBSCRIPT, MEMB	4,143.47	64.00	1,450.02	4,000.00	4,000.00	36.25%
418-2300 TRAVEL & TRAINING	15,088.64	898.17	2,612.20	15,000.00	15,000.00	17.41%
418-2400 OFFICE EXP, SUPPLIES, PO	3,160.24	150.60	512.81	3,200.00	3,200.00	16.03%
418-2500 MOTORPOOL	253.00	49.00	174.71	1,100.00	1,100.00	15.88%
418-2550 TOOLS & WORKING SUPPL	365.69	0.00	52.09	400.00	400.00	13.02%
418-2600 EQPMT: SUPPLIES & MAINT	724.54	863.28	879.39	2,000.00	2,000.00	43.97%
418-2800 TELEPHONE	2,953.34	274.06	1,000.82	3,360.00	3,360.00	29.79%
418-2805 AT&T DATA	943.99	83.16	317.54	800.00	800.00	39.69%
418-2900 FUEL	1,700.45	0.00	550.53	1,500.00	1,500.00	36.70%
418-3100 PROFESSIONAL SERVICES	19,667.75	140.00	8,208.50	18,000.00	18,000.00	45.60%
418-3102 REFUNDED PERMITS	120.50	0.00	0.00	0.00	0.00	0.00%
418-3150 PLAN REVIEW	4,327.50	190.00	680.00	10,000.00	10,000.00	6.80%
418-3610 TRAINING	72.51	0.00	200.00	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	(31.00)	319.96	900.00	900.00	35.55%
418-4550 SOFTWARE & UPGRADE E	14,033.81	0.00	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%
418-5506 GENERAL PLAN UPDATE -	0.00	0.00	3,015.00	0.00	0.00	0.00%
Total Planning and zoning	**641,936.67**	**48,171.17**	**214,765.53**	**642,260.00**	**642,260.00**	**33.44%**
I.T. Department						
419-1103 PERM EMPLOYEES/ REG H	80,481.15	6,463.20	25,559.92	83,250.00	83,250.00	30.70%
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	475.48	1,879.48	6,400.00	6,400.00	29.37%
419-1314 RETIREMENT/CITY FOR EM	12,322.96	917.13	3,626.96	12,500.00	12,500.00	29.02%
419-1316 MEDICAL INSURANCE	26,629.42	2,226.63	8,906.52	26,000.00	26,000.00	34.26%

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
419-1317 WORKERS COMP.	73.55	5.85	23.13	100.00	100.00	23.13%
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	128.28	1,500.00	1,500.00	8.55%
419-2400 OFFICE EXP, SUPPLIES, PO	864.18	280.86	621.83	1,000.00	1,000.00	62.18%
419-2700 PHONE ACCESSORIES - AL	416.06	0.00	143.94	500.00	500.00	28.79%
419-2800 TELEPHONE	420.00	35.00	140.00	420.00	420.00	33.33%
419-3100 PROFESSIONAL SERVICES	7,361.32	434.97	1,736.38	6,500.00	6,500.00	26.71%
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	58.07	1,755.27	11,000.00	11,000.00	15.96%
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	106.94	819.97	5,000.00	5,000.00	16.40%
419-4570 NETWORK EQPT & MAINTE	4,131.77	0.00	3,110.60	5,000.00	5,000.00	62.21%
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	0.00	8,644.86	15,000.00	15,000.00	57.63%
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**	**11,036.20**	**61,608.30**	**209,420.00**	**209,420.00**	**29.42%**
Total General government	**3,723,018.63**	**249,217.24**	**1,128,496.67**	**3,644,330.00**	**3,644,330.00**	**30.97%**
Public safety						
Justice court						
420-1103 PERM EMPLOYEES/ REG H	316,242.54	25,466.82	101,359.34	327,000.00	327,000.00	31.00%
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	1,886.89	7,508.68	25,000.00	25,000.00	30.03%
420-1314 RETIREMENT/ CITY FOR E	52,604.84	4,004.19	15,937.88	55,000.00	55,000.00	28.98%
420-1316 MEDICAL INSURANCE	61,884.26	5,173.65	20,694.60	65,000.00	65,000.00	31.84%
420-1317 WORKERS COMP.	2,181.65	175.81	702.78	2,000.00	2,000.00	35.14%
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	1,320.84	6,000.00	6,000.00	22.01%
420-2400 OFFICE EXP, SUPPLIES, PO	4,792.85	1,729.36	3,887.04	7,000.00	7,000.00	55.53%
420-2500 EQPMT: SUPPLIES & MAINT	548.22	0.00	0.00	600.00	600.00	0.00%
420-2800 TELEPHONE	3,349.47	47.37	189.23	600.00	600.00	31.54%
420-3100 PROFESSIONAL SERVICES	2,235.80	542.00	896.00	4,500.00	4,500.00	19.91%
420-4510 JURY & WITNESS FEES	2,929.41	92.50	203.50	3,500.00	3,500.00	5.81%
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	**583,017.03**	**39,118.59**	**152,699.89**	**608,900.00**	**608,900.00**	**25.08%**
Police						
421-1103 PERM EMPLOYEES/ REG H	2,134,216.63	175,463.49	713,989.48	2,142,000.00	2,142,000.00	33.33%
421-1104 PERM EMPLOYEES/ OT HO	112,318.47	6,887.79	29,553.43	105,000.00	105,000.00	28.15%
421-1215 ALCOHOL PATROL WAGES	8,443.66	0.00	4,812.55	15,000.00	15,000.00	32.08%
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	13,314.40	54,822.03	170,000.00	170,000.00	32.25%
421-1314 RETIREMENT/ CITY FOR E	558,322.26	45,967.70	181,511.11	587,500.00	587,500.00	30.90%
421-1316 MEDICAL INSURANCE	665,191.52	57,351.13	227,484.42	650,000.00	650,000.00	35.00%
421-1317 WORKERS COMP.	29,729.45	2,412.71	9,926.66	28,000.00	28,000.00	35.45%
421-1319 UNIFORM ALLOWANCE	0.00	0.00	1,214.86	0.00	0.00	0.00%
421-2100 BOOKS, SUBSCRIPT, MEMB	583.10	27.00	512.46	1,400.00	1,400.00	36.60%
421-2200 PUBLIC NOTICES	0.00	0.00	0.00	100.00	100.00	0.00%
421-2300 TRAVEL & TRAINING	15,881.15	1,441.69	9,589.37	18,000.00	18,000.00	53.27%
421-2305 P.O.S.T. Expenses	10,345.54	686.42	2,791.57	9,000.00	9,000.00	31.02%
421-2310 STATE REIMBURSED TRAV	1,174.39	319.01	1,107.72	500.00	500.00	221.54%
421-2400 OFFICE EXP, SUPPLIES, PO	9,441.04	1,238.15	3,821.72	10,000.00	10,000.00	38.22%
421-2500 EQPMT: SUPPLIES & MAINT	22,078.66	1,151.13	9,169.06	17,000.00	17,000.00	53.94%
421-2800 TELEPHONE	22,268.02	1,902.75	7,595.08	22,000.00	22,000.00	34.52%
421-2900 FUEL	77,460.35	65.08	20,407.68	75,000.00	75,000.00	27.21%
421-3100 PROFESSIONAL SERVICES	533.41	0.00	0.00	1,000.00	1,000.00	0.00%
421-3600 EDUCATION	15,243.31	790.00	7,945.60	15,000.00	15,000.00	52.97%
421-3700 MAINTENANCE AGREEMEN	40,987.63	0.00	34,840.81	40,000.00	40,000.00	87.10%
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	20.77	4,589.74	13,000.00	13,000.00	35.31%
421-4513 CANINE EXPENSE	3,812.66	458.88	1,062.35	3,000.00	3,000.00	35.41%

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
421-4521 POLICE UNIFORMS & PERS	29,987.71	2,311.74	13,685.55	28,000.00	28,000.00	48.88%
421-4550 SOFTWARE & UPGRADE E	7,914.15	1,801.00	1,801.00	8,000.00	8,000.00	22.51%
421-4701 CITY SHARE: CONS DISPAT	160,602.00	0.00	164,387.00	165,000.00	165,000.00	99.63%
421-4800 VEHICLE LEASE PROGRAM	518,471.06	78,501.28	197,977.82	600,000.00	600,000.00	33.00%
421-4900 NEW VEHICLE PURCHASE	0.00	920.00	944,807.48	0.00	0.00	0.00%
421-5002 JAG GRANT - 20A187	4,548.00	1,073.01	1,073.01	6,000.00	4,500.00	23.84%
421-5003 TASERS	4,026.80	0.00	0.00	7,000.00	7,000.00	0.00%
421-5005 800 MEGAHERTZ RADIO/CA	8,030.93	75.75	75.75	9,000.00	9,000.00	0.84%
421-5015 BALLISTIC VESTS	3,175.30	889.92	2,233.92	10,000.00	10,000.00	22.34%
421-5030 INVESTIGATION DRONE	10,089.97	79.12	382.72	0.00	0.00	0.00%
421-5043 FIREARMS AMMUNITION	5,000.02	593.94	1,686.98	5,000.00	5,000.00	33.74%
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	11,555.04	0.00	0.00	0.00%
421-7002 I.C.A.C. GRANT	2,554.45	0.00	1,249.50	6,000.00	6,000.00	20.83%
421-7004 Byrne Grant	0.00	1,544.00	1,544.00	0.00	20,000.00	7.72%
Total Police	**4,747,574.20**	**397,287.86**	**2,670,063.75**	**4,791,000.00**	**4,809,500.00**	**55.52%**
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	1,992.11	13,927.05	138,000.00	138,000.00	10.09%
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	2,070.33	14,019.55	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	289.12	1,931.14	12,000.00	12,000.00	16.09%
423-1314 RETIREMENT/ CITY FOR E	18,464.22	648.77	3,410.99	17,500.00	17,500.00	19.49%
423-1316 MEDICAL INSURANCE	77,716.83	2,215.49	16,444.49	75,000.00	75,000.00	21.93%
423-1317 WORKERS COMP.	1,372.50	60.12	355.10	1,500.00	1,500.00	23.67%
423-2300 TRAINING	335.56	0.00	280.00	3,800.00	3,800.00	7.37%
423-2400 OFFICE SUPPLIES, POSTA	3,479.36	0.00	1,637.35	2,500.00	2,500.00	65.49%
423-2500 EQPMT: SUPPLIES & MAINT	1,298.32	0.00	83.00	1,500.00	1,500.00	5.53%
423-2800 CELL PHONE	2,942.49	183.39	591.41	2,600.00	2,600.00	22.75%
423-2900 FUEL	1,771.51	0.00	374.57	1,500.00	1,500.00	24.97%
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	12.92	857.74	3,000.00	3,000.00	28.59%
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	**233,148.12**	**7,472.25**	**54,453.48**	**284,200.00**	**284,200.00**	**19.16%**
Total Public safety	**5,563,921.95**	**443,878.70**	**2,877,217.12**	**5,684,250.00**	**5,702,750.00**	**50.45%**
Highways and public improvements						
Streets department						
441-1103 PERM EMPLOYEES/ REG H	731,668.15	57,411.32	230,861.67	740,500.00	740,500.00	31.18%
441-1104 PERM EMPLOYEES/ OT HO	12,525.80	1,134.70	8,958.41	16,000.00	16,000.00	55.99%
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	2,705.10	25,785.53	30,000.00	30,000.00	85.95%
441-1204 TEMP EMPLOYEES/ OT HO	1,607.96	0.00	1,654.03	8,000.00	8,000.00	20.68%
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	4,443.84	19,486.96	56,750.00	56,750.00	34.34%
441-1314 RETIREMENT/ CITY FOR E	113,528.20	8,612.10	35,488.86	124,250.00	124,250.00	28.56%
441-1316 MEDICAL INSURANCE	271,312.86	23,094.02	93,024.06	256,000.00	256,000.00	36.34%
441-1317 WORKERS COMP.	13,762.76	1,077.63	4,415.93	12,500.00	12,500.00	35.33%
441-2100 BOOKS, SUBSCRIPT, MEMB	404.02	0.00	0.00	500.00	500.00	0.00%
441-2300 TRAVEL & TRAINING	6,788.01	538.65	2,075.11	6,500.00	6,500.00	31.92%
441-2400 OFFICE SUPPLIES	1,460.70	0.00	70.90	1,500.00	1,500.00	4.73%
441-2500 EQPMT: SUPPLIES & MAINT	47,227.69	539.65	18,002.40	60,000.00	60,000.00	30.00%
441-2600 MAIN STREET EXPENSE	56,602.78	453.03	7,689.55	60,000.00	60,000.00	12.82%
441-2603 COBBLEROCK	3,577.37	154.54	2,022.91	5,000.00	5,000.00	40.46%
441-2607 MAINTENANCE - AGGIE BLV	9,020.96	2,406.81	12,502.80	12,000.00	12,000.00	104.19%
441-2608 MAINTENANCE - STATE CO	150.00	0.00	0.00	8,400.00	8,400.00	0.00%

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
441-2800 TELEPHONE	4,310.67	341.85	1,366.15	4,750.00	4,750.00	28.76%
441-2900 FUEL	31,238.96	0.00	7,887.88	37,500.00	37,500.00	21.03%
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	6,538.00	0.00	2,630.00	6,000.00	6,000.00	43.83%
441-4521 UNIFORMS	5,615.67	509.16	3,327.44	6,000.00	6,000.00	55.46%
441-4530 SPECIAL HIGHWAY SUPPLI	96,097.13	13,245.19	25,437.56	85,000.00	85,000.00	29.93%
441-4532 ROAD PAINT STRIPING	64,700.19	1,666.08	63,615.35	70,000.00	70,000.00	90.88%
441-4533 TREE REMOVAL	0.00	0.00	0.00	500.00	500.00	0.00%
441-4536 ADA SIDEWALK REPAIR	17,824.50	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	14.82	1,000.00	1,000.00	1.48%
441-4630 STREET ENHANCEMENTS	22,942.18	0.00	1,010.76	20,000.00	20,000.00	5.05%
441-4635 LED - CONVERSION	258,664.61	0.00	0.00	0.00	0.00	0.00%
441-4640 STREET LIGHTING	81,379.20	7,155.75	28,083.59	90,000.00	90,000.00	31.20%
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	376,671.20	376,671.20	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	1,754.00	5,000.00	5,000.00	35.08%
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	124.28	4,741.19	40,000.00	40,000.00	11.85%
442-4535 BLUE STAKES	248.62	0.00	0.00	0.00	0.00	0.00%
Total Streets department	**2,523,867.54**	**502,284.90**	**980,579.06**	**2,034,150.00**	**2,034,150.00**	**48.21%**
Motor pool						
444-1103 PERM EMPLOYEES/ REG H	75,580.16	5,852.81	23,632.08	76,250.00	76,250.00	30.99%
444-1104 PERM EMPLOYEES/ OT HO	1,302.22	603.02	603.02	1,500.00	1,500.00	40.20%
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	437.80	1,629.72	6,000.00	6,000.00	27.16%
444-1314 RETIREMENT/ CITY FOR E	11,678.42	916.08	3,438.96	12,000.00	12,000.00	28.66%
444-1316 MEDICAL INSURANCE	26,628.10	2,224.03	8,896.12	25,000.00	25,000.00	35.58%
444-1317 WORKERS COMP.	1,601.17	140.87	830.88	1,000.00	1,000.00	83.09%
444-2300 TRAVEL & TRAINING	1,941.73	0.00	838.94	2,500.00	2,500.00	33.56%
444-2400 OFFICE EXP, SUPPLIES, PO	0.00	0.00	139.94	0.00	0.00	0.00%
444-2500 EQPMT: SUPPLIES & MAINT	30,236.98	1,425.19	5,447.54	28,000.00	28,000.00	19.46%
444-2800 TELEPHONE	554.49	47.37	189.23	480.00	480.00	39.42%
444-2900 FUEL	2,752.51	0.00	320.62	2,000.00	2,000.00	16.03%
444-4521 UNIFORMS	444.48	0.00	0.00	450.00	450.00	0.00%
444-4522 SMALL TOOLS	966.15	(184.80)	(184.80)	1,000.00	1,000.00	-18.48%
444-4550 SOFTWARE & UPGRADE E	8,345.00	0.00	2,260.57	5,700.00	5,700.00	39.66%
Total Motor pool	**167,419.50**	**11,462.37**	**48,042.82**	**162,380.00**	**162,380.00**	**29.59%**
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	**2,690,089.90**	**513,747.27**	**1,028,621.88**	**2,196,530.00**	**2,196,530.00**	**46.83%**
Miscellaneous						
416-4450 SHARED GARBAGE	5,823.37	1,112.97	4,828.60	10,000.00	10,000.00	48.29%
Total Miscellaneous	**5,823.37**	**1,112.97**	**4,828.60**	**10,000.00**	**10,000.00**	**48.29%**
Innovation Hub						
428-1103 PERM EMPLOYEES/ REG HO	48,399.59	3,681.20	14,564.41	46,000.00	46,000.00	31.66%
428-1104 PERM EMPLOYEES/ OT HOU	473.85	179.13	281.77	500.00	500.00	56.35%
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	295.32	1,135.74	3,400.00	3,400.00	33.40%
428-1314 RETIREMENT/ CITY FOR EM	6,718.46	526.49	2,021.53	6,750.00	6,750.00	29.95%
428-1316 MEDICAL INSURANCE	1,008.90	83.46	333.84	1,500.00	1,500.00	22.26%
428-1317 WORKERS COMP.	44.06	3.48	13.37	200.00	200.00	6.69%
428-2100 BOOKS, SUBSCRIPT, MEMBE	4,971.84	100.00	121.39	5,000.00	5,000.00	2.43%
428-2300 TRAVEL / TRAINING	1,660.21	0.00	669.02	1,000.00	1,000.00	66.90%
428-2400 OFFICE EXP, SUPPLIES, POS	1,323.55	0.00	378.53	3,000.00	3,000.00	12.62%
428-2500 EQPMT: SUPPLIES & MAINTE	611.35	0.00	557.72	2,000.00	2,000.00	27.89%
428-2800 TELEPHONE	554.49	47.37	189.28	450.00	450.00	42.06%
428-2900 FUEL	0.00	0.00	0.00	600.00	600.00	0.00%
428-3100 PROFESSIONAL SERVICES	846.02	155.00	155.00	1,500.00	1,500.00	10.33%
428-3200 PROFESSIONAL DEVELOPM	1,162.57	0.00	173.46	0.00	0.00	0.00%

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
428-3900 MARKETING	3,702.31	1,646.34	2,407.03	5,000.00	5,000.00	48.14%
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%
428-4600 MISCELLANEOUS SUPPLIES	0.00	0.00	1,932.55	0.00	0.00	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	30,000.00	0.00	0.00	0.00	0.00	0.00%
428-5040 DOWNTOWN PROMOTING -	1,207.01	(104.81)	3,313.62	1,500.00	1,500.00	220.91%
428-5050 SPEED PITCH CONTEST	708.17	0.00	0.00	0.00	0.00	0.00%
428-5060 Wildcat Micro Fund	0.00	323.01	1,440.33	0.00	0.00	0.00%
Total Innovation Hub	**108,230.77**	**6,935.99**	**29,688.59**	**96,550.00**	**96,550.00**	**30.75%**
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	116,471.50	268,000.00	268,000.00	43.46%
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	16,892.91	26,795.49	50,000.00	50,000.00	53.59%
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**	**16,892.91**	**370,141.99**	**3,080,350.00**	**3,080,350.00**	**12.02%**
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:	**14,850,548.13**	**1,231,785.08**	**5,438,994.85**	**14,712,678.00**	**14,731,178.00**	**36.92%**
Total Change In Net Position	**(2,234,799.92)**	**(883,430.22)**	**(4,482,894.43)**	**15,602.00**	**(2,898.00)**	**154,689.25%**