



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 *January 21, 2026 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 January 7, 2025

PUBLIC BUSINESS

4. Request for Sponsorship of Event: Boots and Buckles - Brinlay Holt
5. Consider the approval of Resolution 2026-02, Supporting Participation in the AARP Network of Age Friendly States and Communities - Quinn Bennion

POLICY AND LEGISLATION

6. Consider approval of the selection of the demo contractor for the Lamplighter motel - Keith Despain
7. Consider the approval of CIB funding terms for the Major Roadway Rehabilitation Project - Keith Despain
8. Consider the approval to move forward with the Sewer Master Plan Update - Keith Despain
9. Consider the approval of declaration of surplus for items from Uintah Fire District once owned by Vernal City - Keith Despain
10. Consider the acceptance of a proposal and contract for construction of offices at the airport maintenance building - Ken Campbell
11. Update regarding the selection process for engineering and planning services at the airport - Ken Campbell

STAFF REPORTS

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 January 21, 2026 Council Meeting

POLICY & LEGISLATION

4. **Request for Sponsorship of Event: Boots and Buckles** - Brinlay Holt - This is a two-day vendor event at Uintah Conference Center June 19th and 20th. This event will run the same time as the rodeo, and Brinlay is hoping to draw in big crowds. This is her first time organizing this event during the rodeo, and she is hoping that sponsorship money will help her with radio advertising and rental fees.
5. **Consider the approval of Resolution 2026-02, Supporting Participation in the AARP Network of Age-Friendly States and Communities** - Quinn Bennion. The Uintah Special Services District #1 is working to encourage age-friendly activities, events and facilities. The more entities in the county that indicate their commitment to the AARP network - the stronger their position for future grant funding and networking. There is no direct cost for the resolution. Staff already considers age-friendly and access-friendly designs when modifying or building public facilities.
6. **Consider approval of the selection of the demo contractor for the Lamplighter motel** - Keith Despain - Previously, City Council asked staff to allow local charities the opportunity to salvage anything they wanted from the Lamplighter motel. That was very good advice and appreciated by the six charities that participated. The next step of the Vernal Community Block development (formerly Lamplighter) is to demolish the motel structure. This work was put out to bid and we had an astounding 14 bids submitted for the work! Bid prices ranged from \$134,972 to \$548,900, with the average of all bids being \$262,145. The apparent low bidder is Alta Excavation, out of the Ogden area, at \$134,972. References were called and the feedback was positive. The only concerning feedback was that they can get themselves spread too thin with work and then take longer than anticipated. Shawn Saunders with Alta was present when bids were opened and he indicated they are getting ready to start work in Roosevelt and were looking for additional work in the Basin to keep their machines busy. We asked him about his completion date (March 10, 2026) and he said he was comfortable with that if the contract was approved at the Council meeting on February 4th. Staff's recommendation is to award the demo project to Alta Excavation.

7. **Consider the approval of CIB funding terms for the Major Roadway Rehabilitation Project - Keith Despain** - The CIB approved funding for this project with the terms of \$1.7M grant and \$1.7M loan for 10 years at 0.5% interest. We had originally requested a \$2.4M grant and \$1.0M loan (10-yr at 0.5%). In November, the Board approved a partial award of \$1M grant and \$1M loan due to their dire financial circumstances. We went back earlier this month and requested complete funding of the project at the 50/50 split. This was awarded. We are seeking council's approval to accept the funding as awarded and the Mayor to sign the acceptance.
8. **Consider the approval to move forward with the Sewer Master Plan Update - Keith Despain** - Ivan and Keith meet periodically with the managers from the other sewer entities in the valley (Ashley Valley WSID, Maeser WID, and AV Sewer Management) to discuss sewer topics that affect the whole valley. In 2009, the group had a sewer master plan produced which has proven very useful and has been heavily used over the last 15 years. It is time to update that master plan. The approach is for each entity to pay for updating the survey of pipes and manholes added to their own system since 2009, but split the cost of the rest of the master plan. A CIB planning grant (\$50,000 max) will be applied for with the Sewer Management Board as the lead agency. The master plan update is expected to cost up to \$150,000 (excluding the survey required by each entity).
9. **Consider the approval of declaration of surplus for items from Uintah Fire District once owned by Vernal City - Keith Despain** - Prior to the creation of the Uintah Fire Suppression Special Service District (UFSSSD), the fire station at 500 E Main was Vernal City's station. The UFSSSD has recently purchased new self-contained breathing apparatus (SCBA) equipment consisting of an air compressor, tanks, and masks. Previously, they were using SCBA equipment that had been purchased by Vernal City before the UFSSSD's creation. They have returned the old equipment to the city and it is proposed to surplus those items that have no value to the city. The Water Department wants to keep a few tanks and masks; the rest will be surplus.
10. **Consider the acceptance of a proposal and contract for construction of offices at the airport maintenance building - Ken Campbell**. The planned capital projects at the airport include the renovation (addition) of offices at the airport maintenance building. The last two year's budgets have included the project. The most recent budget shows \$280,000 for the project. The project includes the opening of a second floor for offices and a meeting room - all within the existing envelope of the building. The ground floor will be used as a multi-purpose room for training, flight school, civil air patrol and airport meetings. The

second floor has been designed by an engineer to show loads are properly handled and to obtain a County building permit. The airport manager has presented the project to several local contractors. The only interested contractor provided a proposal within the budget. If accepted, the Council will also need to waive the standard procurement policy as we only had one proposal and the full bid process was not initiated due to lack of interest.

- 11. Update regarding the selection process for engineering and planning services at the airport** - Ken Campbell. The airport manager will provide an update regarding the upcoming process for selecting a consultant for engineering and planning services. As a part 139 airport status, the city must follow FFA and Department of Transportation guidelines for the procurement of professional services for planning and engineering at the airport. It has been four years since the airport bid out the services and selected Armstrong Consultants out of Grand Junction. Armstrong has since joined with Lochner. The process will include solicitation in accordance with Dept of Transportation guidelines, notices, interviews, selection and a contract.

CLOSED SESSION

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

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD,
JANUARY 7, 2026** at 6:00 p.m. in the Vernal City Council room, 374 East Main,
Vernal, Utah 84078.

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

WELCOME: Mayor Corey Foley 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 City Attorney Michael Harrington.

APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD DECEMBER 17, 2025 *Councilmember Ed Long moved to approve the minutes of the Regular City Council Meeting held December 17, 2025. Councilmember Robin O'Driscoll seconded the motion. The motion passed with Councilmembers Munford, Mills, O'Driscoll, Long, and Porter voting in favor.*

PUBLIC HEARING FOR THE EPA BROWNFIELDS CLEANUP GRANT APPLICATION - QUINN BENNION

City Manager Quinn Bennion introduced the agenda item concerning a federal Environmental Protection Agency Brownfields Cleanup Grant application that Vernal City is preparing to submit. He stated that the City previously discussed the grant opportunity during a City Council meeting on September 3, 2025 and received formal notification of the grant availability at that time. The City intends to apply as Vernal City for an EPA cleanup grant to assist with costs associated with environmental cleanup of City-owned property that was acquired with preexisting environmental conditions not caused by the City.

Mr. Bennion explained that the primary environmental concerns include historic dry-cleaning chemicals that have migrated into the soil and groundwater over several decades, as well as asbestos and lead-based paint present in the former brick hotel structure. He noted that representatives from Terracon, the firm that has assisted the City with environmental studies to date, were present electronically, along with a representative from the State Brownfields Program. Mr. Bennion stated that the City has completed a Phase I Environmental Site Assessment, Phase II Environmental Site Assessment, an Analysis of Brownfields Cleanup Alternatives (ABCA), and a limited site investigation for the affected properties. He invited Terracon to provide an overview of the grant application and cleanup plan.

Ben Bower of Terracon stated that environmental investigations of the former Basin Laundry

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JANUARY 7, 2026

property, the former Showalter property, and the Lamplighter Block have been ongoing for several years, with assistance from the EPA, the Utah Department of Environmental Quality Brownfields Program, and funding from Vernal City. He explained that the City is now positioned to submit a cleanup grant application, which is due January 28, noting that the deadline was extended due to a recent federal government shutdown.

Mr. Bower explained that a requirement of the EPA Brownfields Cleanup Grant program is public notification of the City's intent to apply for funding. He stated that the project was mentioned at a City Council meeting September 3, 2025 and that a formal public notice was posted on the City's website and bulletin boards on December 17, 2025 providing notice of the grant application, the ABCA, and the public hearing to allow for public comment.

Mr. Bower reviewed the ABCA process, explaining that the EPA requires evaluation of multiple cleanup alternatives, including a no-action alternative. He stated that taking no action was not viable, as environmental impacts would impede redevelopment of the properties. A second alternative involved extensive chemical injections to break down chlorinated solvents believed to have originated from the former Basin Laundry site, as well as other historic dry cleaners and automotive repair facilities located upgradient. While effective, this option was estimated to cost more than \$5 million, exceeding available grant funding and not guaranteeing complete removal of all contamination.

A third alternative involved institutional controls and engineering controls, including environmental covenants restricting future land use and vapor mitigation systems to prevent volatile contaminants from entering future buildings. Mr. Bower explained that the recommended approach is a hybrid of these alternatives. The proposed cleanup plan includes targeted chemical injections and subsurface barriers to reduce contaminant concentrations and limit migration, installation of vapor mitigation systems beneath future buildings, and institutional controls in the form of an environmental covenant restricting use of the properties to commercial purposes. He noted that the covenant could be modified in the future if land use changes are proposed, subject to additional cleanup requirements.

Mr. Bower further stated that the cleanup plan also addresses petroleum contamination originating from a former Chevron service station located on the property, including removal of impacted soils, mitigation of benzene vapors, and abatement of asbestos, lead-based paint, and other hazardous materials prior to demolition. He explained that this balanced approach would protect future occupants while allowing redevelopment to proceed. The total estimated cost of the cleanup is approximately \$3.5 million, which would be fully covered by the EPA Brownfields Cleanup Grant if awarded.

Mayor Corey Foley opened the public hearing and invited members of the public in attendance to speak.

Carol Kendall, a Vernal City resident, stated that while perfect cleanup is unlikely, she was impressed with the proposed hybrid approach and felt it provided a reasonable balance between

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cleanup and containment. Mayor Foley thanked Ms. Kendall for her comment.

Councilmember Edward Long asked whether the \$3.5 million grant request would cover 100 percent of the cleanup costs, with Mr. Bower confirming that it would. Councilmember Long inquired about the funding timeline, and Mr. Bower explained that successful grant applicants are typically notified in May or June, with funding becoming available in October. He stated that the grant period is four years, which is common for projects involving remediation and monitoring.

Councilmember Long asked whether the City could proceed with cleanup work prior to grant award and seek reimbursement if the grant is later awarded. Mr. Bower stated that EPA protocols require approved quality assurance and work plans prior to beginning any work and that any work completed before grant approval would not be eligible for reimbursement.

Councilmember Long also asked about the longevity and risk of existing contaminants. Mr. Bower explained that contaminants remain above federal and state screening levels and that some substances, including per- and polyfluoroalkyl substances (PFAS), are highly persistent and may remain for decades if untreated. He stated that the proposed remediation includes active treatment, soil removal, and vapor mitigation to reduce risk and support redevelopment.

Councilmember Randel Mills asked about the likelihood of meeting cleanup standards by the end of the project. Mr. Bower acknowledged that some risk exists but stated that the proposed hybrid and aggressive remediation approach provides the best opportunity for success. He expressed confidence in the project and stated that the City has a strong application supported by prior investment, planning, and redevelopment goals consistent with EPA priorities.

With no further public comment, Mayor Foley closed the public hearing.

City Manager Bennion thanked Terracon and the State Brownfields Program for their work on the project and for funding and conducting studies to date. He stated that the process has been extensive but has provided valuable understanding of site conditions and a clear path toward making the properties productive and usable.

CONSIDER AMENDMENT TO VERNAL CITY FEE SCHEDULE FOR SEWER FEES, RESOLUTION 2026-01 - KEITH DESPAIN

Public Works Director Keith Despain presented Resolution No. 2026-01, which adopts a rate increase to the City's sewer fee schedule. He explained that Vernal City, along with other Uintah Basin entities, utilizes a single wastewater treatment facility operated by the Ashley Valley Water Treatment Facility. The treatment facility periodically adjusts its service rates, which are passed through to the City for wastewater treatment.

For 2026, the treatment facility approved a 2.35% rate increase applicable to three customer categories including residential, multi-family units, and commercial connections. In addition, a 17.68% increase applies to commercial overage usage, which affects commercial accounts exceeding 8,000 gallons per month, billed per additional 1,000 gallons. Mr. Despain stated that

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the City is not marking up these charges, and that the resolution reflects a direct pass-through of costs to customers.

Council discussion clarified that sewer usage is calculated based on water meter readings, which serve as the basis for measuring wastewater input to the treatment facility. The increased overage rate is intended to encourage commercial users to reduce wastewater production, similar to conservation efforts on the clean water side.

Mayor Corey Foley provided additional context regarding the Basin's long-term financial planning for the treatment facility. He noted that while the facility was originally funded through Community Impact Board (CIB) grants and loans, which are now paid off, the replacement and rehabilitation costs for aging infrastructure continue to rise. The facility, which came online in 2001, is approximately 25 years into its lifespan. The facility has significant maintenance needs, which include a full rehabilitation of the lift station due to corrosion caused by hydrogen sulfide gas.

Mr. Despain added that the rate increases are part of a multi-year rate schedule adopted in 2023, designed to establish a replacement reserve fund now that construction debt has been retired. He noted that the commercial overage increase primarily impacts water-intensive businesses, such as car washes, while most commercial users remain below the 8,000-gallon threshold.

Council confirmed that the rate increase is a required pass-through to maintain wastewater treatment services and will take effect January 1, 2026, impacting utility bills issued at the end of January.

Councilmember Ted Munford motioned to approve Resolution 2026-01 as presented. Councilmember Randel Mills seconded the motion. The motion passed with the following roll call vote:

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

CITY COUNCIL COMMITTEE APPOINTMENTS FOR 2026 - MAYOR COREY FOLEY

Mayor Corey Foley noted that the list of board and committee appointments is posted on the City's website. He explained that the City Council serves on a variety of boards and in several capacities, with some boards being more active than others. He asked if there were any questions or concerns from the Council.

Councilmember Ted Munford made a motion to approve the 2026 City Council Committee Appointments as presented. Councilmember Nick Porter seconded the motion. The motion passed

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JANUARY 7, 2026

with the following roll call vote:

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

Following the vote, Mayor Foley addressed the Council, noting that members of the public have raised questions regarding certain boards, particularly those involving higher visibility or financial oversight. He requested that Councilmembers who serve on boards provide brief updates in staff reports, preferably at least once per month, to help keep both the public and fellow Councilmembers informed. He acknowledged that some boards meet infrequently, such as the Cemetery Board, while others meet more regularly, and encouraged reporting accordingly.

Mayor Foley expressed appreciation for the Council's flexibility and willingness to serve. He emphasized that board appointments are not permanent and can be adjusted if circumstances change. He thanked Councilmembers for their understanding and service.

APPOINTMENT OF PLANNING COMMISSION MEMBERS - BRAEDEN CHRISTOFFERSON

Assistant City Manager Braeden Christofferson reviewed the proposed Planning Commission appointments. He noted that the Planning Commission serves as the City's advisory board on land use and development matters, including zoning, subdivision applications, and long-range planning efforts. Maintaining a fully staffed commission is important to ensure timely review of applications and continuity as the City works through ongoing development initiatives.

The Council was advised that the current Planning Commission members, Steven Lytle, Ryan Balk, Troy Already, and Brittany Young, are recommended for reappointment to a 2026–2030 term. Reappointing these members will help retain institutional knowledge and continuity.

Mr. Christofferson then presented two new proposed appointments. Aaron Bancroft was recommended to fill the position previously held by Nick Porter, who is now serving on the City Council. Hailey Todd was recommended to fill the position vacated by Brooke Hamilton, who has relocated. These new members would serve two-year terms, structured to support staggered appointments and long-term continuity on the Planning Commission.

Staff noted that the proposed Planning Commission would consist of seven members, and that two additional recommendations for alternate members would be brought forward at a future date.

Councilmember Robin O'Driscoll made a motion to approve the appointment of Planning Commission Members as presented. Councilmember Nick Porter seconded the motion. The motion passed with the following roll call vote:

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JANUARY 7, 2026

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

STAFF REPORTS

City Recorder Sara Bell introduced Katie Flaniken, the City's new Communications Coordinator. She noted that it was Ms. Flaniken's first week with the City, and commended her for quickly integrating into the role. Ms. Bell stated staff holds a regular communications strategy meeting focused on improving public communication and proactively addressing city issues, and expressed appreciation for Ms. Flaniken's efforts and leadership.

Quinn Bennion reported that earlier in the day, City staff participated in a kickoff video meeting with community partners for the Utah Main Street Program Recreation Atlas project. Vernal City is one of three cities statewide selected to participate, along with Cedar City and Parowan. The study will evaluate Vernal's outdoor recreation assets and how they connect with downtown and Main Street efforts, including public outreach, visitor information, and redevelopment opportunities such as the Lamplighter Block. The project will include on-site tours in April, community engagement in June, and final reporting approximately one year from now. Mr. Bennion stated the timing aligns well with downtown planning efforts and may strengthen future applications for outdoor recreation grant funding.

Mr. Bennion also reported that Keith Despain, Clint Morton, and Councilmember Ed Long would attend a Community Impact Board (CIB) funding meeting the following morning. The City requested a review of a prior funding decision related to the street maintenance project, which includes chip seal and mill-and-overlay work on heavily traveled city streets. He expressed appreciation for their representation of the City.

Additionally, Mr. Bennion announced the City has accepted the terms of a \$200,000 Rural Opportunity Grant for the Sage Block. He noted the City previously received a similar grant for the Cobble Rock Block and stated the funding will assist with redevelopment efforts.

Braeden Christofferson provided an update on the Wildland-Urban Interface (WUI) mapping effort. In response to Council feedback and coordination with the Division of Natural Resources, staff will host a public open house on January 27, from 6:00 to 8:00 p.m., at City Hall. The open house will provide information and answer public questions, and no decisions will be made at that meeting.

Mr. Christofferson reported revisions to the draft WUI map reduced the number of affected areas from fourteen to six, with boundaries now limited to parcel-specific areas. Adjacent parcels will not be impacted. He stated that Ashley Creek Apartments and Escalante Drive have been removed from consideration, with remaining concerns primarily located in the northeastern portion of the

263 **MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JANUARY 7, 2026**
264 City.

265 In response to a question from Council, Mr. Christofferson indicated the item is anticipated to
266 return to Council in early February following public feedback.

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

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276 ATTEST:

Mayor Corey Foley

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279 _____
Sara Bell, City Recorder

(S E A L)



Vernal City Event Funding Application Form

Application Date: 01-14-26 Date(s) of Event: June 14-20th 2026

Amount Requested: \$ _____ Applicant/Organization: _____

Type of Organization:

☐ Not-for-profit

☒ For profit

☐ Government agency / district

☐ Other: _____

Contact Person / Title: Brinley Holt / Western Jewel

Mailing Address: 412385 1500 E Vernal Utah 84078

Email: BrinleyHolt34@gmail.com Phone: 435-740-7237

Description of Event: Vendor event

How will city funds be used? to pay for radio add and maybe rent

Total budget for the event: \$ 5845 Funds remaining after last year's event \$ _____

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

Other sources of funding for this event: non yet asking local business

Estimated number of participants: 2,500 Number of room nights anticipated: 2 days

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.

Brinley Holt
Event Director / Contact Person

01-14-26
Date

(Accounting code- Internal use only)

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

Organization / Charity Name: Boots and Buckles

Financial Disclosure Form for Vernal City

Current Year's Beginning Balance \$0

Previous Year's Beginning Balance \$0

Prior Year Revenue Earned:

\$0

\$0

Prior Year Expenses:

\$0

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.



★ **BOOTS** ★ **& BUCKLES**

Vendor Event



June 19–20, 2026



10:00 AM – 6:00 PM (Both Days)

Join us for a fantastic vendor shopping event filled with western flair, unique vendors, and community fun!



Local Vendors



Western Style



Boutiques • Crafts • Goods & More

Location: Uintah Conference Center
313 E 200 S, Vernal, UT 84078



Two full days of shopping — boots on, buckles ready!



Hosted by **Western Jewel**

Supporting Participation in the AARP Network of Age-Friendly States and Communities

WHEREAS, communities across the nation are experiencing a growing population of older adults, and it is essential to plan proactively to ensure residents can age safely, actively, and independently; and

WHEREAS, an age-friendly community benefits people of all ages by promoting accessible infrastructure, safe public spaces, inclusive programs, transportation options, and opportunities for social connection; and

WHEREAS, the AARP Network of Age-Friendly States and Communities provides a nationally recognized framework to help communities assess needs, engage residents, and implement policies and improvements that enhance quality of life for older adults; and

WHEREAS, collaboration among local governments, boards, agencies, and community partners is critical to addressing the unique needs of rural communities and ensuring efficient use of resources; and

WHEREAS, engaging older adults in planning and decision-making strengthens community resilience, supports aging in place, and fosters intergenerational connection;

NOW, THEREFORE, BE IT PROCLAIMED, that the Vernal City Council formally supports participation in the AARP Network of Age-Friendly States and Communities; and

BE IT FURTHER PROCLAIMED, that the City Council commits to working collaboratively with community partners and residents to identify opportunities to improve accessibility, safety, wellness, and inclusion for older adults; and

BE IT FURTHER PROCLAIMED, that age-friendly principles shall be encouraged in planning, policies, programs, and capital improvements to support a livable community for residents of all ages; and

BE IT FURTHER PROCLAIMED, that this commitment reflects the community's dedication to dignity, independence, and quality of life for current and future generations.

ADOPTED this 21st day of January, 2026.

Mayor Corey Foley

ATTEST:

Sara Bell, City Recorder

Lamplighter Motel Demo Bids	
16 Jan 2026	
Alta Excavation	\$134,972.00
Barnes Plumbing and Excavation	\$149,877.00
Patriot Precision	\$168,000.00
Scott Allred	\$185,000.00
Basin Flood and Fire	\$209,750.00
SGLC Consulting	\$215,640.00
GBW Construction	\$220,000.00
Ecoterrain	\$243,000.00
Grant Mackay Co	\$275,348.00
Bolton Construction	\$305,000.00
B&B Roustabout	\$315,000.00
Wright Solutions	\$349,750.00
Rip Tek Services	\$349,792.00
Utah Homes for Cash	\$548,900.00
average	\$262,144.93



State of Utah

SPENCER J. COX
Governor

DEIDRE HENDERSON
Lieutenant Governor

Department of Workforce Services

CASEY R. CAMERON
Executive Director

REBECCA BANNER
Deputy Director

KEVIN BURT
Deputy Director

GREG PARAS
Deputy Director

January 14, 2026

Mayor Doug Hammond
VERNAL CITY
374 East Main Street
Vernal, Utah 84078

Re: NOTICE OF LOAN AUTHORIZATION AND CONDITIONS

Dear Mayor Hammond:

On January 8, 2026, the Permanent Community Impact Fund Board (the "Board") authorized a \$1,700,000 grant and a \$1,700,000 loan to Vernal City (the "Issuer") for the construction of street improvements, including roadway rehabilitation to seal the pavement surface, improve skid resistance, and extend life of roadways in Vernal City (the "Project"). The loan will be evidenced by a B & C road fund revenue bond (the "Bond") to be issued by the Issuer and purchased by the Board. The purpose of this letter is to set forth the terms of the loan and to specify the conditions that must be satisfied before the Bond is purchased by the Board.

Basic Loan Terms

The Bond must provide that it shall mature in 10 principal installments, payable on February 1 of each year commencing on February 1, 2028. Enclosed with this letter is a principal repayment schedule listing the amount of principal maturing in each year. In addition, the Issuer shall be required to make annual payments of interest on the unpaid principal balance of the Bond accruing from February 1, 2027 at the rate of one-half of one percent (0.50%) per annum. The Bond shall provide that delinquent installments of principal and/or interest shall bear interest at the rate of eighteen percent (18%) per annum from the due date thereof through the date of actual payment. All payments shall be applied first to accrued but unpaid interest and then to principal.

The Bond may be prepaid, in whole or in part, at any time in minimum amounts of \$1,000 or any integral multiple thereof, which prepayments shall be applied against Bond principal in inverse order of maturities. In addition, if any Bond proceeds remain after the Project is completed, those remaining proceeds shall be used to redeem Bond principal in inverse order of maturities.

Total Project Funds

Based upon the information presented to the Board, the following sources of funding will be available for the construction of the Project:



140 East Broadway ~ Salt Lake City, Utah 84111 • Telephone 385-341-0199
Relay Utah 711 • Spanish Relay Utah 1-888-346-3162
jobs.utah.gov/housing/community/cib • Equal Opportunity Employer/Programs

A proud partner of the  **americanjobcenter** network

<u>Agency</u>	<u>Cost Sharing</u>	<u>% of Total</u>
Permanent Community Impact Fund Board -- Loan	\$1,700,000	50%
Permanent Community Impact Fund Board -- Grant	<u>1,700,000</u>	50%
TOTAL	<u>\$3,400,000</u>	<u>100%</u>

As a condition to the purchase of the Bond by the Board, the Issuer must make arrangement for all loan proceeds and all Issuer contributions (if any) to be available for deposit into the escrow account described below at the time the Board delivers funds; and assurances must be given that all grant funds (other than direct grants from the Board) will be available for the Project when needed. If any funds remain in the escrow account upon completion of the Project, those funds shall be deemed to be grant funds up to the entire amount of all grants (from agencies other than the Issuer) and shall be returned to the granting agency on a pro rata basis.

Bond Format and Security

The Bond shall be in the form of a non-voted B & C road fund revenue bond to be issued by the Issuer. In addition to other provisions typically included in such documents, the Bond documents must contain the following provisions:

1. The Bond will be issued initially in the form of a single, fully-registered bond in the amount of \$1,700,000. However, provision should be made which would allow the Bond to be exchanged for separate serial bonds in minimum denominations of \$1,000.
2. The Bond must be secured by a pledge by the Issuer's B & C road fund revenues, and the Issuer will be required to warrant and demonstrate that those revenues equal or exceed the statutory minimum for the issuance of B & C road fund tax revenue bonds.
3. The Issuer will be required to establish and maintain a debt service reserve fund in an amount equal to the maximum annual debt service on the Bond. The amount required must be contributed to that fund in no more than 72 monthly deposits.
4. Interest on the Bond must be tax-exempt, and delivery of the Bond must be accompanied by an opinion of recognized bond counsel that the interest is not subject to state or federal income taxes.
5. If the Issuer has previously issued bonds or other obligations secured by a pledge of B & C road fund revenues, the Bond to be purchased by the Board should be issued on a parity with those prior bonds or obligations with respect to the revenue pledge. If it is not possible for the Bond to be issued on a parity basis, the Issuer should contact Ms. Candace Powers immediately. (Ms. Powers' telephone number is (385) 341-0199.)

Bond Documents and Closing Conditions

Certain conditions must be satisfied and completed before the Board will purchase the Bond. In this regard, the Board has assigned William L. Prater the responsibility of reviewing and approving all proceedings and documents relating to the sale of bonds to the Board. His address is: P. O. Box 71368, Salt Lake City, Utah 84171; and his telephone number is: (801) 566-8882. The Board's Fund Manager, Ms. Candace Powers, will also monitor compliance by the Issuer with those loan conditions.

The following conditions must be met before the Board will purchase the Bond:

1. The Issuer should retain the services of a nationally recognized bond attorney to assist the Issuer in the preparation of the bond documents and to render legal opinions related thereto. The Issuer's bond attorney should submit the following items to the Board's attorney at the times listed below:

(a) No later than one week prior to the meeting at which the Issuer intends to adopt its Resolution for the issuance of the Bond, a complete copy of the proposed Resolution shall be submitted for review.

(b) No later than two weeks after the adoption of the Resolution, the following items shall be submitted:

(i) A true and complete photocopy of the Resolution as adopted, showing signatures of the appropriate officials of the Issuer on the Resolution and on the Notice of Meeting, Acknowledgment of Notice and Consent, Certificate of Publication, Open Meeting Certificate, and other similar documents relating to the Resolution.

(ii) A complete copy of the proposed documents to be signed at Closing, including (but not necessarily limited to) General Certificate, Signature Identification and Non-Litigation Certificate, Receipt, Arbitrage Certificate (if required), Issuer Attorney's Non-Litigation Certificate, Certificate of Clerk (or Recorder) as to contents of Bond Transcript File, Net Revenue Certificate, Escrow Agreement, and the Bond Attorney's Opinion.

The procedures for bond approval will be substantially the same as required by the Utah Local Government Bonding Act as it applies to cities and towns. The opinion of the bond attorney must accompany delivery of the Bond to the Board before proceeds of the loan will be released.

At or after the Closing, the Issuer will be billed by the Board's attorney, and those legal fees must be paid by the Issuer. (This is an eligible Project expenditure.) If the Issuer fails to close the loan after this authorization, it will nonetheless be billed for the actions taken by the Board's attorney prior to loan cancellation.

2. Consistent with requirements of the law and the covenants of applicable bond resolutions, the actual payment of funds by the Board to the Issuer will not take place until the Board has assurance the funds will be used for Project costs and the Project will actually be completed. To assure this, all monies to be expended on the Project, including the Issuer's share (if any), shall be placed in an escrow account supervised by the Issuer and the Board. A copy of the proposed escrow agreement shall be submitted to the Board and the Board's attorney for review.

3. Rights-of-way and easements for construction, and operation and maintenance of the Project shall be acquired. The Issuer, through its engineer, shall furnish its attorney a right-of-way map showing the location of all sources, buildings, structures, pipelines, and other pertinent facilities in the Project. This map will be signed by the engineer and presiding officer of the Issuer.

4. The Issuer's attorney shall certify the following items in writing to the Board:

(a) The Issuer is a legal entity.

(b) The Issuer has valid legal title to the rights-of-way designated and shown on the right-of-way map, including rights-of-way both for the Project to be constructed and the remainder of the existing water system.

(c) The Issuer complied with all applicable statutes, ordinances, rules and regulations relating to the bidding of the Project, and the contract documents for the construction of the Project have the proper and legal format and are in compliance with the Utah Code Annotated 1953 (Title 34, Chapter 30).

(d) After the completed and executed construction contract, along with the performance and payment bonds and evidence of necessary insurance, has been reviewed by the Issuer's attorney, the Issuer's attorney shall furnish to the Board his legal opinion that all of such items are legal and binding and in compliance with the Utah Code.

A draft of this letter shall be submitted to the Board and the Board's attorney not later than two weeks after the adoption of the bond resolution.

5. As a condition to the acceptance by the Board of a non-voted revenue bond, the Issuer must publish notice and conduct a public hearing consistent with the requirements of the Utah Local Government Bonding Act. That notice shall state that residents may respond to the Issuer in writing or in the public hearing. A copy of all written responses and a certified record of a public hearing shall be forwarded to the Board. If the Board feels that there is significant opposition to the proposed Project, or if required by the Utah Local Government Bonding Act, it may be necessary for the Issuer to hold a bond election before the Board's funds will be made available.

In order to facilitate the timely completion of the financial assistance requirements outlined in this letter, the Issuer and its attorney and engineer should submit all of the items listed in the numbered paragraphs above no later than 30 days before the bond closing.

Pursuant to Board policy, the loan authorization described in this letter shall remain valid for a period of six (6) months after the date of this letter. If the Bond closing does not occur within that 6-month period, the Board may require the Issuer to appear before the Board to explain why that closing has not occurred. The Board may thereafter cancel this loan authorization if the Board determines that additional delays are not justified.

These requirements will probably not cover all the matters pertaining to the Project. We anticipate that specific questions on matters relating to your Project will arise, and we are confident that a joint cooperative effort can resolve the issues.

If you have any questions concerning these requirements, please contact me.

Sincerely,



Candace Powers, Fund Manager
Permanent Community Impact Fund Board

VERNAL CITY

MAJOR ROADWAY REHABILITATION PROJECT

Amortization Schedule

Principal	\$ 1,700,000.00
Interest	0.50%
Term (Years)	10
Periods Per Year	1
Payment	\$174,709.97
Interest Starts Accruing	2/1/2027

PREPARED: 1/14/26 7:54 AM

Payment Number	Date	Beginning Balance	Payment	Interest	Principal	Ending Balance
1	2/1/2028	\$ 1,700,000.00	174,500.00	8,500.00	166,000.00	\$ 1,534,000.00
2	2/1/2029	1,534,000.00	174,670.00	7,670.00	167,000.00	1,367,000.00
3	2/1/2030	1,367,000.00	174,835.00	6,835.00	168,000.00	1,199,000.00
4	2/1/2031	1,199,000.00	174,995.00	5,995.00	169,000.00	1,030,000.00
5	2/1/2032	1,030,000.00	175,150.00	5,150.00	170,000.00	860,000.00
6	2/1/2033	860,000.00	174,300.00	4,300.00	170,000.00	690,000.00
7	2/1/2034	690,000.00	174,450.00	3,450.00	171,000.00	519,000.00
8	2/1/2035	519,000.00	174,595.00	2,595.00	172,000.00	347,000.00
9	2/1/2036	347,000.00	174,735.00	1,735.00	173,000.00	174,000.00
10	2/1/2037	174,000.00	174,870.00	870.00	174,000.00	-
			1,747,100.00	47,100.00	1,700,000.00	

This is an estimate, actual balances may change based on payment dates.

December 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
2510278	12/01/2025	Garage	05 010 0306	1307 West 50 South	Hunter Willer	\$295.00	\$0.00	\$103.25	\$2.95	\$401.20	\$0.00	\$0.00	\$0.00	\$401.20	\$18,000.00	\$0.00	\$0.00
2510255	12/03/2025	Manufactured Home Set Up	04 131 0001	50 South 1500 West #8 Mile High Mobile Home Park	Triple PB Properties	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00
2510281	12/03/2025	Remodel	04 131 0001	50 South 1500 West #29 Mile High Mobile Home Park	Tony Dudley	\$384.25	\$0.00	\$0.00	\$3.84	\$388.09	\$0.00	\$0.00	\$0.00	\$388.09	\$25,000.00	\$0.00	\$0.00
2510285	12/03/2025	Roof	05 069 0028	1684 West Highway 40 Quality Inn	Roscoe Weston Motels Inc.	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$10,875.00	\$0.00	\$0.00
2510286	12/04/2025	Electrical	05 046 0050	1305 East 335 South Bulldog Properties	John Moir	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$35,000.00	\$0.00	\$0.00
2510273	12/10/2025	Fire Damage Repair	05 014 0006	981 West Main Express Food and Fuel	Anaya LLC	\$2,270.00	\$0.00	\$1,135.00	\$22.70	\$3,427.70	\$0.00	\$0.00	\$0.00	\$3,427.70	\$350,000.00	\$0.00	\$0.00
2510292	12/10/2025	Roof	05 027 0023	90 South 400 West	Marianne Showalter	\$384.25	\$0.00	\$0.00	\$3.84	\$388.09	\$0.00	\$0.00	\$0.00	\$388.09	\$25,000.00	\$0.00	\$0.00
2510293	12/12/2025	Manufactured Home Set Up and Sheetrock	04 131 0001	50 South 1500 West #24 Mile High Mobile Home Park	Triple PB Proprties	\$481.25	\$0.00	\$87.50	\$4.81	\$573.56	\$0.00	\$0.00	\$0.00	\$573.56	\$13,000.00	\$0.00	\$0.00
2510294	12/15/2025	Electrical	05 080 0027	1820 West Highway 40, Ste., M Dollar Tree	RPE Holdings	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$3,500.00	\$0.00	\$0.00
2510296	12/16/2025	Roof	05 015 0113	924 West 300 South	Brian Ditty	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,150.00	\$0.00	\$0.00
2510297	12/16/2025	Roof	05 016 0312	800 West 400 South	Thomas Hoffman	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$13,000.00	\$0.00	\$0.00
2510284	12/18/2025	Remodel	05 033 0061	329 East 500 South Rose Park Apartments	Heartland Vernal Partners	\$2,545.00	\$0.00	\$1,275.50	\$25.45	\$3,842.95	\$0.00	\$0.00	\$0.00	\$3,842.95	\$400,000.00	\$0.00	\$0.00
2510298	12/18/2025	Roof, siding, soffit & facia	05 041 0010	491 South 500 East	Alex Hernandez	\$307.75	\$0.00	\$0.00	\$3.08	\$310.83	\$0.00	\$0.00	\$0.00	\$310.83	\$19,000.00	\$0.00	\$0.00
2510280	12/19/2025	New HVAC, Duct Work, Furnace and A/C	05 029 0062	352 South Vernal Avenue	Rusian Darii	\$263.13	\$0.00	\$0.00	\$2.63	\$265.76	\$0.00	\$0.00	\$0.00	\$265.76	\$15,500.00	\$0.00	\$0.00
2510299	12/19/2025	Add furnace, A/C, ducting	05 006 0009	1284 West 250 North	Riley Todich	\$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
2510259	12/22/2025	Replace 6 Roof Top Units	05 080 0027	1820 West Highway 40, Suite M Dollar Tree	RPE Holdings	\$399.38	\$0.00	\$259.60	\$3.99	\$662.97	\$0.00	\$0.00	\$0.00	\$662.97	\$30,122.00	\$0.00	\$0.00
2510283	12/22/2025	Fire Alarm System	05 099 0034	1545 South Highway 40 Heritage Chevrolet	Weese Family Investments	\$253.24	\$0.00	\$126.62	\$2.53	\$382.39	\$0.00	\$0.00	\$0.00	\$557.39	\$147,247.92	\$0.00	\$175.00
2510302	12/30/2025	Electrical Panel	05 021 0072	250 North 200 West	Living to Dream	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,000.00	\$0.00	\$0.00
2510081	12/31/2025	Manufactured Home Set Up	04 076 0026	225 East 500 North #C7 Fairview Mobile Home Park	Vacation Rental Properties LLC	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$5,000.00	\$0.00	\$0.00
TOTALS						\$9,063.00	\$0.00	\$3,162.47	\$90.63	\$12,313.10	\$0.00	\$0.00	\$0.00	\$12,488.10	\$1,132,394.92	\$0.00	\$175.00

New Business Licenses - December 2025

Entity #	Entity Date	Business Type	Business Name	Business Address	Business Description	Business Phone	Applicant Name	Applicant Phone
1920	11/20/2025	GENERAL BUSINESS LICENSE	Axis Title & Escrow, Inc.	23 East Main Street	Title Insurance Agency	435-352-1234	Daniel S Sam	435-352-1234
1927	11/25/2025	Full Service ALCOHOL (Beer/ Liquor On Premise)	Redemption Steakhouse LLC	1684 W Highway 40	Full Service Alcohol Restaurant	435-549-8910	johnnie pace	435-790-9386
1929	12/1/2025	MAJOR HOME OCCUPATION	Meltons Cleaning LLC	327 E 200 N	Home and office cleaning	307-248-2483	Clarissa Rose	307-248-2483
1932	12/3/2025	SPECIAL EVENT	Bull Riders Challenge	Western Park 302 E. 200 S.	Pro-Level Bull Riding/Rodeo	435-724-8758	EMJ Productions	435-724-8758
1933	12/3/2025	GENERAL BUSINESS LICENSE	Basin is Life	1753 W HWY 40 Suite #1	Podcast Promoting, Marketing, Recording Content	435-401-5441	Nattie M LaRose	435-401-5441
1934	12/4/2025	Class E TEMPORARY ALCOHOL (Event)	Bull Riders Challenge	302 E 200 S	Temporary Alcohol	435-454-3549	Janet L. Monsen	435-724-8758
1939	12/12/2025	GENERAL BUSINESS LICENSE	Savage Barbell Club	95 S. Vernal Ave	Gym and Personal Training Facility	435-724-1924	Kaysie Lee Tenney	435-724-1924
1946	12/29/2025	ALCOHOL BEER MANUFACTURING	Vernal Brewing Company	55 South 500 East	Beer Manufacturing	435-790-4163	Ginger Bowden	435-790-4163
1947	12/29/2025	Class A ALCOHOL (Beer Off Premise)	Vernal Brewing Company	55 South 500 East	Off-Premise Beer Sales	435-781-2337	Ginger Bowden	435-790-4163

 Signature of Judge
I. TRAFFIC

1a. Total Traffic Cases Filed: 193

1b. Total Traffic Cases Disposed: 186

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
5	Driving Under Influence		1							
	Impaired Driving DUI Reduced		1							
34	Drivers License Violations	17	13					5		4
99	2 Moving Violations	60	23					5		4
95	Non-Moving Violations	35	27		1			45		7
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 26

2b. Total Misdemeanors/Infractions Disposed: 33

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

Bad Checks

8 Domestic Animal Ordinances 1 4 10

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health 1

9 Domestic Violence 2

24 Other Misdemeanors/Infractions 10 8 3

III. FELONIES

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

IV. SMALL CLAIMS

Cases Filed: 3 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	21,071.70	9,319.70	5,599.91	6,152.09
1a. Surcharge Collected	10,315.55	8,626.33	1,689.22	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,779.72			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	6,843.40			
6. Total Revenue Collected	41,010.37			

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	10,315.55	8,626.33	1,689.22
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	2,933.92		
County - 62.5%	1,833.70		
Court Security - 25%	733.48		
Technology - 12.5%	366.74		

13b. Court Security Account	3,176.10
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	5.00
18. Total Disbursed	16,430.57

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	21,066.70
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	2,779.72
22. Security Surcharge (20% of \$32)	733.38
23. Total Revenue Retained	24,579.80
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UINTAH COUNTY	150.57
VER VERNAL CITY	11,437.62

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	1,081.92
Uncollected Surcharge	108.73

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 12/01/2025 to 12/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251000410	MO	MB	U10703420	SLAUGH, KIMBERLY ANN	12/17/2025	CM	12/29/2025	VERNAL POLICE DEPT	UINTAH COUNTY
There are 1 cases for Prosecutor = UINTAH COUNTY									
251000394	MO	MB	V10624001	HONIE, YOIHONGUA LOMAKYUVA	12/01/2025			VERNAL POLICE DEPT	VERNAL CITY
251000395	MO	MB	V10621231	HEATON, JUSTIN THOMAS	12/03/2025			VERNAL POLICE DEPT	VERNAL CITY
251000396	MO	MB	V10620827	LUNA, ALEXIS DAWN	12/03/2025			VERNAL POLICE DEPT	VERNAL CITY
251000397	MO	MB	U10700309	KELSEY, CADE WC WILSON	12/03/2025			VERNAL POLICE DEPT	VERNAL CITY
251000398	MO	MB		HEATON, JUSTIN	12/03/2025			VERNAL POLICE DEPT	VERNAL CITY
251000399	MO	MB	V10622015	HADLEY, TRACY DALYNE	12/05/2025			VERNAL POLICE DEPT	VERNAL CITY
251000400	MO	MB	V10623103	RICHARDSON, TOSHA	12/07/2025			VERNAL POLICE DEPT	VERNAL CITY
251000401	MO	MB	V10621924	GOBER, KENNETH EMMOT CALEB	12/13/2025			VERNAL POLICE DEPT	VERNAL CITY
251000402	MO	MB		MILLER, MASON STEPHEN	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000403	MO	MB		HOLMES, KADEN WALLACE	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000404	MO	MC	V10623506	CASPER, CAIDEN ROSS	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000405	MO	MC	V10621232	RENWICK, JOHN ROBERT	12/15/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
251000406	MO	MB		SULLIVAN, JERICA BRYANNE	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000407	MO	MB		PETTY, RYAN	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000408	MO	MB		NAUMU, MICHAEL SCOTT	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
251000409	MO	MB	V10621925	ROSS, MATHEW BRANDON	12/16/2025			VERNAL POLICE DEPT	VERNAL CITY
251000411	MO	MB	V10621139	CAMPA, GILBERT	12/17/2025			VERNAL POLICE DEPT	VERNAL CITY
251000412	MO	MB		CLEMENT, DEBRA	12/19/2025	D	12/23/2025	VERNAL POLICE DEPT	VERNAL CITY
251000413	MO	MC	V10623507	BEAVERS, BRYSTOL TY	12/20/2025			VERNAL POLICE DEPT	VERNAL CITY
251000414	MO	MB	V10621235	SMITH, SLOANE JACOB	12/22/2025			VERNAL POLICE DEPT	VERNAL CITY
251000415	MO	MB	V10621944	TURNEY, DACIN JOERGE	12/22/2025			VERNAL POLICE DEPT	VERNAL CITY
251000416	MO	MB		NAUMU, MICHAEL	12/22/2025			VERNAL POLICE DEPT	VERNAL CITY
251000417	IF	IN	V10624112	MILLS, BRENNON LEE	12/27/2025			VERNAL POLICE DEPT	VERNAL CITY
251000418	MO	MB	V10621238	PETERSON, ANTHONY RAY	12/29/2025			VERNAL POLICE DEPT	VERNAL CITY
251000419	MO	MB	V10621946	LAROSE, KESSLEY DELANO	12/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001415	TC	MC	U10703113	COLLIER, JACOB DANIEL	12/01/2025			UINTAH CO SHERIFF	VERNAL CITY
255001416	TN	IN	V10621607	WEBB, CLAYTON LEE	12/01/2025	CM	12/10/2025	VERNAL POLICE DEPT	VERNAL CITY
255001417	TN	IN	V10621608	BRASEL, LEVI WESLEY	12/01/2025	D	12/01/2025	VERNAL POLICE DEPT	VERNAL CITY
255001418	TN	IN	V10621609	MORRILL, DARIN DELLIS	12/01/2025	CM	12/08/2025	VERNAL POLICE DEPT	VERNAL CITY
255001419	TN	IN	V10621610	ANDERSON, TAYLON ALVIN	12/01/2025	CM	12/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001420	TC	IN	V10621612	HARR, KATHRYN	12/01/2025			VERNAL POLICE DEPT	VERNAL CITY
255001421	TN	IN	V10621613	JIMENEZ, LIZ	12/01/2025	D	12/01/2025	VERNAL POLICE DEPT	VERNAL CITY
255001422	TN	IN	V10621614	HOLMES, DANA KAY	12/01/2025	CM	12/05/2025	VERNAL POLICE DEPT	VERNAL CITY
255001423	TN	IN	V10621118	MOON, JOSEPH WOODROW	12/01/2025	D	12/16/2025	VERNAL POLICE DEPT	VERNAL CITY

255001424	TN	IN	V10621119	WEBER, JACOB HOWARD	12/01/2025	D	12/05/2025	VERNAL POLICE DEPT	VERNAL CITY
255001425	TN	IN	V10622905	SNYDER, KASON	12/01/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001426	MD	MB	D15751104	CHAVEZ, CARLOS	12/01/2025			VERNAL POLICE DEPT	VERNAL CITY
255001427	TC	MC	V10622014	PETERS, THERON ANDREW	12/01/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
255001428	TN	IN	V10622631	NEZ, ALICE JANE	12/01/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001429	TC	IN	V10622632	BATTY, JACE BRIGHAM	12/01/2025			VERNAL POLICE DEPT	VERNAL CITY
255001430	TN	MB	V10621814	LINARTE ROJAS, ALDO J	12/01/2025	CM	12/12/2025	VERNAL POLICE DEPT	VERNAL CITY
255001431	TN	IN	C18956640	GABBITAS, MATTHEW BLAKE	12/01/2025	D	12/12/2025	UHP - VERNAL	VERNAL CITY
255001432	TN	IN	C18956641	WHALEY, JAMES CODY	12/01/2025			UHP - VERNAL	VERNAL CITY
255001433	TC	IN	C18956642	DAVIS, JERZIE ANN	12/01/2025			UHP - VERNAL	VERNAL CITY
255001434	TN	IN	C18956644	MOLINA, QUINTIN F	12/01/2025	CM	12/11/2025	UHP - VERNAL	VERNAL CITY
255001435	TN	IN	C18956645	GOODRICH, BRENDA LEE	12/01/2025	CM	12/09/2025	UHP - VERNAL	VERNAL CITY
255001436	TN	IN	C18956646	HACKING, MATT B	12/01/2025	CM	12/09/2025	UHP - VERNAL	VERNAL CITY
255001437	TN	IN	C18956647	HORROCKS, DALLAS FINLEY	12/01/2025	CM	12/03/2025	UHP - VERNAL	VERNAL CITY
255001438	TN	IN	C18956648	JENKINS, KELTON MORGAN	12/01/2025	CM	12/09/2025	UHP - VERNAL	VERNAL CITY
255001439	TN	IN	C18956649	KOLKMAN, SHANE MICHEAL	12/01/2025	D	12/11/2025	UHP - VERNAL	VERNAL CITY
255001440	TN	IN	U10700803	RICHINS, SANDRA S	12/02/2025	CM	12/09/2025	UINTAH CO SHERIFF	VERNAL CITY
255001441	TN	IN	V10621120	ESPINOZA, MARTIN ROBERT	12/02/2025			VERNAL POLICE DEPT	VERNAL CITY
255001442	TN	IN	V10622906	COOK, KAMREN CRAIG	12/02/2025	CM	12/12/2025	VERNAL POLICE DEPT	VERNAL CITY
255001443	TC	IN	V10621121	MYERS, FRANK WILSON	12/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001444	TN	IN	V10621122	ROMANE, DAVID TRENTTON	12/03/2025	CM	12/15/2025	VERNAL POLICE DEPT	VERNAL CITY
255001445	TC	MC	V10621123	WAGNER, DEDAN LEON	12/03/2025	CM	12/12/2025	VERNAL POLICE DEPT	VERNAL CITY
255001446	TC	IN	V10621124	VASQUEZ, JESSICA LOPEZ	12/03/2025			VERNAL POLICE DEPT	VERNAL CITY
255001447	TC	MC	V10623017	FLOYD, ANNAROSE J	12/04/2025	CM	12/26/2025	VERNAL POLICE DEPT	VERNAL CITY
255001448	TC	IN	V10622633	COLOROW, CEAIRA RAYNNE	12/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001449	TN	IN	V10623603	EATON, MARY ELIZABETH	12/04/2025	CM	12/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255001450	TN	IN	V10621815	THOMPSON, MICHAEL DAVID	12/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001451	TC	MC	V10622114	WILBER, ISAAC NOAH	12/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001452	TN	IN	V10622115	BOWTHORPE, CARLEEN DES	12/04/2025	CM	12/18/2025	VERNAL POLICE DEPT	VERNAL CITY
255001453	TC	MC	V10622116	JAMIESON, BRITTNEY ANN	12/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001454	TN	IN	V10622117	ANGUS, JASON MCARTHUR	12/04/2025	D	12/09/2025	VERNAL POLICE DEPT	VERNAL CITY
255001455	MD	MB		ARMSTRONG, CHANCERY	12/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001456	MD	MB		MADRIZ, KENDON	12/04/2025			VERNAL POLICE DEPT	VERNAL CITY
255001457	TN	IN	V10624101	YOUNG, MYRISSA ANN	12/05/2025			VERNAL POLICE DEPT	VERNAL CITY
255001458	TC	MC	V10621615	TIBBETS, ROY DENNIS	12/05/2025			VERNAL POLICE DEPT	VERNAL CITY
255001459	TC	IN	V10621816	STANDING ROCK, ALORA FLORENE	12/05/2025			VERNAL POLICE DEPT	VERNAL CITY
255001460	TC	IN	V10622310	SAGERS, CAYDEN SHAD	12/06/2025			VERNAL POLICE DEPT	VERNAL CITY
255001461	TN	IN	V10620828	CARROLL, CAMBREE SARA	12/06/2025	CM	12/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001462	TC	MC	V10622827	WHITLEDGE, MIRANDA NICHOLE	12/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001463	TC	IN	V10622907	SEAGER, DENISE ELAINE	12/07/2025			VERNAL POLICE DEPT	VERNAL CITY
255001464	TC	MC	V10624201	LOPEZ, VICTOR ISIDRO	12/07/2025	CD		VERNAL POLICE DEPT	VERNAL CITY
255001465	TN	IN	V10621128	ROBINSON, BEN JAMES	12/08/2025	D	12/26/2025	VERNAL POLICE DEPT	VERNAL CITY
255001466	TN	IN	C19138765	GREY CLOUD, JOHNATHEN JAMES	12/08/2025			UHP - VERNAL	VERNAL CITY
255001467	TN	IN	V10622016	ODERMATT, CRYSTAL DAWN	12/09/2025			VERNAL POLICE DEPT	VERNAL CITY
255001468	TC	MC	U10699904	HODGKINSON, JESSE DUANE	12/10/2025			UINTAH CO SHERIFF	VERNAL CITY
255001469	TN	IN	V10621616	RICHENS, BRADY CLINTON WADE	12/10/2025	CM	12/15/2025	VERNAL POLICE DEPT	VERNAL CITY
255001470	TN	IN	V10622017	TURNERY, DACIN JOERGE	12/10/2025			VERNAL POLICE DEPT	VERNAL CITY

255001471	TC	MC	C18956691	CANGAHULA-SALVADOR, JOSUE ANDY	12/10/2025	CM	12/12/2025	UHP - VERNAL	VERNAL CITY
255001472	TN	IN	V10621617	DOHERTY, MICHAEL CHEUVRONT	12/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001473	TN	IN	V10621129	MCCONKIE, JEFFREY DOUGLAS	12/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001474	TN	IN	V10621130	PETERSON, LIANNE	12/11/2025	CM	12/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001475	TC	IN	V10621131	LEYBA, GEORGE GORDON	12/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001476	TC	IN	V10621132	MCKEE, LORENA RENAE	12/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001477	TN	IN	V10621133	JUDD, JORDYN MCKELL	12/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001478	TN	IN	V10621019	XARMANT, JULIA XSIOCHELLE	12/11/2025	CM	12/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001479	TN	IN	V10621020	MORRIS, SHEIMA ALATABI	12/11/2025	D	12/11/2025	VERNAL POLICE DEPT	VERNAL CITY
255001480	TN	IN	V10620830	NIELSEN, KYLE BRUCE	12/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001481	TC	MC	V10620831	HARDMAN, HAYDEN BRUCE	12/11/2025			VERNAL POLICE DEPT	VERNAL CITY
255001482	TC	MC	V10621134	SOUZA, ELY SOBRAL	12/12/2025			VERNAL POLICE DEPT	VERNAL CITY
255001483	DP	IN	V10621135	ARCE-COLORADO, RENE	12/12/2025			VERNAL POLICE DEPT	VERNAL CITY
255001484	TN	IN	V10622828	ROTH, LUKE DARRELL	12/12/2025	D	12/12/2025	VERNAL POLICE DEPT	VERNAL CITY
255001485	TN	IN	V10622829	RICH, CHARLES COULSON	12/12/2025			VERNAL POLICE DEPT	VERNAL CITY
255001486	TN	MC	V10622830	BRADLEY, CODY QUINN	12/13/2025	D	12/16/2025	VERNAL POLICE DEPT	VERNAL CITY
255001487	TC	IN	V10622018	LEE, ALLYISON RAVEN	12/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001488	TN	IN	V10621920	MARCHANT, LILIBETH M	12/13/2025	CM	12/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255001489	TN	IN	V10621921	TRUJILLO, TIA N	12/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001490	TN	IN	V10621922	BRUNDAGE, TAYTEN JAMES	12/13/2025	CM	12/19/2025	VERNAL POLICE DEPT	VERNAL CITY
255001491	TN	IN	V10621923	PRISBREY, CHRISTOPHER K	12/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001492	TN	IN	V10620833	DART, RYAN JUSTIN	12/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001493	TC	IN	V10620834	OAKS, CONNOR RAY	12/13/2025			VERNAL POLICE DEPT	VERNAL CITY
255001494	TN	IN	V10623903	DART, RYAN JUSTIN	12/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001495	TN	IN	V10623904	SMITH, MATHEW CHRISTOPHER	12/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001496	TN	IN	V10623905	TURNER, DACIN JOERGE	12/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001497	TC	IN	V10623906	ZUFELT, CHAD OWEN	12/14/2025	D	12/19/2025	VERNAL POLICE DEPT	VERNAL CITY
255001498	TN	IN	V10620835	COOK, DYLAN ANTHON	12/14/2025	CM	12/19/2025	VERNAL POLICE DEPT	VERNAL CITY
255001499	TN	IN	V10620836	YOUNG, SADE LA VERN	12/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001500	TC	MC	V10620837	OAKS, CONNOR RAY	12/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001501	TN	IN	V10622634	SERRANO, JARITZEN	12/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001502	TC	IN	V10621817	GARCIA, AMBER DAWN	12/14/2025	D	12/18/2025	VERNAL POLICE DEPT	VERNAL CITY
255001503	TN	IN	V10621818	EVANS, LOGAN DALE DARWIN	12/14/2025			VERNAL POLICE DEPT	VERNAL CITY
255001504	TN	IN	C19138796	MCLEAN, COLBI G	12/14/2025	CM	12/19/2025	UHP - VERNAL	VERNAL CITY
255001505	TC	MC	V10622312	WALLACE, TUCKER KEITH	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
255001506	MD	MB	D15761302	KELSEY, TERRY ANN	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
255001507	TN	IN	V10624107	HALL, ZACHARY TYLER	12/15/2025			VERNAL POLICE DEPT	VERNAL CITY
255001508	TN	IN	V10621618	BELLOWS, KASSI JO	12/16/2025	CM	12/17/2025	VERNAL POLICE DEPT	VERNAL CITY
255001509	TN	IN	V10621619	EDELEN, KYLE DAVID	12/16/2025			VERNAL POLICE DEPT	VERNAL CITY
255001510	TN	IN	V10620838	MADSEN, RYAN JAMES	12/16/2025			VERNAL POLICE DEPT	VERNAL CITY
255001511	TC	IN	V10621136	BROOKS, DEREK ALLEN	12/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001512	TN	IN	V10621137	CORDOVA, ROSA IRIS	12/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001513	TN	IN	V10621138	GREEN, GEORGE ANTONIO	12/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001514	TN	IN	V10623812	BATTY, LOGAN ROBERT REESE	12/17/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001515	TN	MC	V10622831	INABNIT, CINDY	12/17/2025	CM	12/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255001516	TC	MC	V10621926	JAMESON, NEIL PATRICK	12/17/2025			VERNAL POLICE DEPT	VERNAL CITY
255001517	TN	IN	V10621716	ESTRADA RODRIGUES, JORGE A	12/18/2025			VERNAL POLICE DEPT	VERNAL CITY

255001518	TN	IN	V10621819	BIRD, ASHLYN ROSE	12/18/2025	D	12/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001519	TN	IN	V10621820	ZAPATA, MIA BERENICE	12/18/2025			VERNAL POLICE DEPT	VERNAL CITY
255001520	TN	IN	V10622118	LATHAM, BRADON LYLE	12/18/2025	CM	12/26/2025	VERNAL POLICE DEPT	VERNAL CITY
255001521	TC	IN	V10624108	WILLIAMS, CLARENCE ARTHUR	12/18/2025			VERNAL POLICE DEPT	VERNAL CITY
255001522	TN	IN	U10699913	BUCHANAN, ETHAN O'NEAL	12/19/2025	CM	12/23/2025	UINTAH CO SHERIFF	VERNAL CITY
255001523	TN	IN	V10622832	FULLENWIDER, NATALIE ROSE	12/19/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001524	TN	IN	V10622833	STARNATER, RICHARD SHELDON	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001525	TN	IN	V10622834	CUCH, JANSEN V	12/19/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001526	TN	IN	V10622835	GINES, COURTNEY DAKOTA	12/19/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001527	TC	IN	V10622836	THOMSON, WILLIAM DOUGLAS	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001528	TN	IN	V10622837	LOWE, DALLAS RICHARD	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001529	TN	IN	V10622838	SHAWDA, KEVIN JON	12/19/2025	CM	12/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001530	TN	IN	V10622839	NERDIN, KAMBREA ALEE	12/19/2025	CM	12/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001531	TN	IN	V10622840	FULKERSON, JORDEN DEWAYNE	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001532	TN	IN	V10622841	JOHNSON, MICHELLE	12/19/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001533	TN	IN	V10622842	WHITE, COREY JAMES	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001534	TN	IN	V10622843	SLAUGH, JAMES CARL	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001535	TN	IN	V10622844	BLASKEWIC, MELISSA ANN	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001536	TN	IN	V10622845	HATCH, SHILO STARR	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001537	TN	IN	V10621932	PUMMELL, ZEAIRRA LYNN	12/19/2025	CM	12/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001538	TN	IN	V10621933	SILVA, RUSSELL WILLIAM	12/19/2025	CM	12/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001539	TC	IN	V10621934	ALLRED, ALISA CAMILLE	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001540	TN	IN	V10621935	MCGILL, BEATRICE MARIE	12/19/2025	CM	12/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001541	TN	IN	V10621936	DE LOS SANTOS, JASON ALDRIN ARCILLA	12/19/2025	CM	12/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255001542	TN	IN	V10621937	WALTER, MALLORY MARIE	12/19/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001543	TN	IN	V10621938	SINCLEAR, JOHN CURTISS	12/19/2025	CM	12/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255001544	TN	IN	V10621939	THOMPSON, DONNA	12/19/2025	CM	12/26/2025	VERNAL POLICE DEPT	VERNAL CITY
255001545	TC	IN	V10621940	HULET, RYAN B	12/19/2025	CM	12/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001546	TC	IN	V10621941	ANDERSON, MORRIGAN TAELE	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001547	TN	IN	V10621942	MOSS, TAD LYN	12/19/2025	CM	12/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255001548	TC	MC	V10622635	YOUNG, DAMIAN JAMES	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001549	TN	IN	V10622119	HOPP, CHAD LEROY	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001550	TC	IN	V10624110	TOSCANO, JAVIER BUENROSTRO	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001551	TN	IN	V10624111	SERAWOP, COREY DEAN	12/19/2025	D	12/22/2025	VERNAL POLICE DEPT	VERNAL CITY
255001552	TN	IN	V10622513	ALLRED, RILEY ELIZABETH	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001553	TN	IN	V10622515	CARLSON, DOYLE ROY	12/19/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001554	TC	IN	V10622516	WOLF, MICHAEL	12/19/2025			VERNAL POLICE DEPT	VERNAL CITY
255001555	TN	IN	V10622313	COLL, PETER WILLIAM	12/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001556	TN	IN	V10622908	FOSTER, MICHAEL FLOYD	12/20/2025	D	12/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001557	TN	IN	V10622909	POWELL, LANDEN DAVID	12/20/2025			VERNAL POLICE DEPT	VERNAL CITY
255001558	TC	MC	V10621943	OXFORD, AUSTIN	12/22/2025			VERNAL POLICE DEPT	VERNAL CITY
255001559	MD	MB	D15773502	HENNEFER, JACK EUGENE	12/22/2025			NAPLES POLICE DEPT	VERNAL CITY
255001560	TN	IN	V10622846	JACKSON, JUDITH LAIN	12/23/2025	CM	12/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001561	TN	IN	V10622847	COACH, CHARLES CURTIS	12/23/2025	D	12/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001562	TN	IN	V10622848	LAUB, RYAN CHARLES	12/23/2025	D	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001563	TC	IN	V10622850	SCHOOLEY, TAIJ	12/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001564	TN	MC	V10622851	FARLEY, BRIANNA GALE	12/23/2025			VERNAL POLICE DEPT	VERNAL CITY

255001565	TC	MB	V10621236	MANWARING, DANIELLE	12/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001566	TN	IN	V10622636	TAVEAPONT, GEORGE RAY	12/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001567	TN	IN	V10621821	GEORGE, AUTUMN JANELLE	12/23/2025	D	12/23/2025	VERNAL POLICE DEPT	VERNAL CITY
255001568	TN	IN	V10622120	SHANNON, JUSTIN DAVID	12/23/2025	D	12/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001569	TN	IN	V10622121	BECKSTEAD, LYNN ROY	12/23/2025	D	12/29/2025	VERNAL POLICE DEPT	VERNAL CITY
255001570	TN	IN	V10622122	MORTENSEN, RYLEE	12/23/2025			VERNAL POLICE DEPT	VERNAL CITY
255001571	TN	IN	V10622314	SCHLAEGEL, IVORY MATTHEW	12/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001572	TC	MC	V10622019	MASSEY, ASHLEY LYN	12/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001573	TN	IN	V10621717	WHITE, LAUREN ASHLEY	12/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001574	TN	IN	V10621718	CHIVERS, SLADE JACK	12/24/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001575	TN	IN	V10621823	MYORE, MARLAYNA ROSE	12/24/2025	CM	12/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001576	TC	MC	V10621824	LACOSS, KIMBERLY ANN	12/24/2025			VERNAL POLICE DEPT	VERNAL CITY
255001577	TC	IN	V10620839	DAVIS, JA TAISHA SADE	12/25/2025			VERNAL POLICE DEPT	VERNAL CITY
255001578	TC	MC	V10624301	CHECORA, EMERSON BOYDE	12/25/2025			VERNAL POLICE DEPT	VERNAL CITY
255001579	TN	IN	V10622517	PRION, DANIEL JOSEPH	12/26/2025			VERNAL POLICE DEPT	VERNAL CITY
255001580	TN	IN	C18964563	CAUDILLO SAENZ, URIEL ANTONIO	12/26/2025			UHP - VERNAL	VERNAL CITY
255001581	TC	MC	V10622852	NIELSON, JAIDA CATHERINE	12/27/2025			VERNAL POLICE DEPT	VERNAL CITY
255001582	TN	IN	V10624113	CORNPEACH, RACHEL RAE	12/27/2025	CM	12/30/2025	VERNAL POLICE DEPT	VERNAL CITY
255001583	TC	IN	C19105919	ZUNIGA, KIMBERLY KRAFT	12/27/2025			UHP - VERNAL	VERNAL CITY
255001584	TN	IN	C19105921	DOMICHEL, ANTHONY SHANE	12/27/2025			UHP - VERNAL	VERNAL CITY
255001585	TN	IN	C19105923	WOOD, BRIAN LEE	12/27/2025			UHP - VERNAL	VERNAL CITY
255001586	TN	IN	V10621621	WATANABE, ADAM BENJAMIN	12/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001587	TC	MC	V10622637	PHILLIPS, TAYLOR BRIAN	12/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001588	TN	IN	V10622123	ROSENBAUM, BREYGAN RENEE	12/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001589	TC	MB	V10624114	HOFFMAN, GAROLD DONALD	12/28/2025			VERNAL POLICE DEPT	VERNAL CITY
255001590	TC	IN	C19303923	MARSHALL, DUSTIN HOLMES	12/28/2025			UHP - VERNAL	VERNAL CITY
255001591	TC	MC	V10622315	HUGHES, MAEGAN KATHLEEN	12/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001592	TC	MB	V10622853	MONTES-PINON, ALVARO	12/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001593	TN	IN	V10622854	MURRAY, DAYCE RANDY	12/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001594	TC	MC	V10622020	MUTE, KYRON	12/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001595	TC	MC	V10621825	VELASQUEZ MAICABARE, ARGENIS R	12/29/2025			VERNAL POLICE DEPT	VERNAL CITY
255001596	TN	IN	V10620840	BILLINGS, BENTLEY THOMAS	12/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255001597	TN	IN	V10620841	COONIS, BRAXTON ROBERT	12/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255001598	TN	IN	V10622638	BOUD, ETHAN JEREMY	12/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255001599	TC	MC	V10622639	JOLLEY, BROOKE	12/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255001600	TN	IN	V10621303	CLARK, SHANE FRANCIS	12/30/2025			VERNAL POLICE DEPT	VERNAL CITY
255001601	TN	IN	V10621022	PIANTES, CHRIS J	12/31/2025	D	12/31/2025	VERNAL POLICE DEPT	VERNAL CITY
255001602	TN	IN	V10621719	CARTER, MADISEN AMEY	12/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001603	TN	IN	V10621721	MAMEA, JULIAN JAMES	12/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001604	TN	IN	V10621722	WILCOX, KORBYN OZWALD KELLY	12/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001605	TN	IN	V10621723	ESSINGTON, ASHLYNN FAITH	12/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001606	TN	IN	V10621724	NEZ, FANANDA LAREE	12/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001607	TN	IN	V10621725	SALINAS LUA, KIMBERLY VIANEY	12/31/2025			VERNAL POLICE DEPT	VERNAL CITY
255001608	TN	IN	V10621720	RUBIO, CASSIUS TITO	12/31/2025			VERNAL POLICE DEPT	VERNAL CITY

There are 219 cases for Prosecutor = VERNAL CITY

 Signature of Judge
I. TRAFFIC

1a. Total Traffic Cases Filed: 180

1b. Total Traffic Cases Disposed: 228

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									
	Impaired Driving DUI Reduced									
29	Drivers License Violations	16	4					8		10
153	Moving Violations	146	29					15		12
46	Non-Moving Violations	9	18					19		3
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 27

2b. Total Misdemeanors/Infractions Disposed: 26

3	Assault		3					1		1
	Theft				1					1
	Failure To Appear Informations									
	Public Intoxication									
	Illegal Sale-Alcohol									
1	Other Liquor Violations including Open Container		2							
17	Controlled Substance/Narcotics		15					1		3

Bad Checks

9	Domestic Animal Ordinances	3	1	2	1
2	Wildlife Resources		1	2	
1	Parks Recreation				
	Planning/Zoning/Fire or Health				
1	Domestic Violence			1	
11	Other Misdemeanors/Infractions	3	6	6	

III. FELONIES

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

IV. SMALL CLAIMS

Cases Filed: 1 Settled / dismissed: 3 Default Judgement: Trials:

V. APPEALS FILE

Small Claims: Criminal: 2 Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	24,369.02	6,174.44	12,280.80	5,913.78
1a. Surcharge Collected	9,770.10	5,596.40	4,173.70	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	3,087.95			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	12,085.96			
6. Total Revenue Collected	49,313.03			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	464.34		
8. Fine/State for Boating Act	10.15		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	9,770.10	5,596.40	4,173.70
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	5,187.02		
County - 62.5%	3,241.89		
Court Security - 25%	1,296.76		
Technology - 12.5%	648.38		

13b. Court Security Account	5,602.15
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	5.00
18. Total Disbursed	21,038.76

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	23,889.53
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	3,087.95
22. Security Surcharge (20% of \$32)	1,296.79
23. Total Revenue Retained	28,274.27
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UINTAH COUNTY	12,925.12

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	566.39
Uncollected Surcharge	43.62

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 12/01/2025 to 12/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251900313	MO	MB	N10275104	GEORGE, KAYDEN LYNN	12/01/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900314	MO	MB	C19162839	GONZALEZ, ARMANDO R	12/03/2025	CM	01/02/2026	UHP - VERNAL	UINTAH COUNTY
251900315	IF	IN	K10650641	HORROCKS, DEERULON BRADLEY	12/07/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900316	MO	MB	U10702413	LOUGH, ROBERT ALLEN	12/10/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900317	MO	MB	C19056478	LIVINGSTON STEPHENSON, BRONSON EARL	12/11/2025			UHP - VERNAL	UINTAH COUNTY
251900318	MO	MB	C18956710	WILKINSON, ANDREW MICHAEL	12/14/2025			UHP - VERNAL	UINTAH COUNTY
251900319	MO	MB	U10700408	LOPEZ, MARTINEZ ALBERTO	12/16/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900320	MO	MB	U10700410	LOPEZ, MARTIN MARTINNEZ	12/16/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900321	MO	MB	U10700412	LOPEZ, MARTIN	12/16/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900322	MO	MB	U10702707	ROBLEDO, FERNANDO	12/16/2025	CD		VERNAL POLICE DEPT	UINTAH COUNTY
251900323	MO	MB	C19105911	MAGALLANES MIRANDA, JESUS ELENO	12/16/2025			UHP - VERNAL	UINTAH COUNTY
251900324	MO	MB	C19105912	COTA LOZANIA, JESUS RAMON	12/16/2025			UHP - VERNAL	UINTAH COUNTY
251900325	MO	MB	C19303901	HASANGJEKAJ, VETON	12/16/2025			UHP - VERNAL	UINTAH COUNTY
251900326	MO	MB	U10700414	LOPEZ, MARTIN	12/17/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900327	MO	MB	U10700310	JENSEN, CURTIS MICHAEL	12/17/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900328	MO	MB		TAPOOF, NICHOLE BROOK	12/17/2025	CD		UINTAH CO SHERIFF	UINTAH COUNTY
251900329	MO	MB	U10699910	OLSEN, KELCIE MARIE	12/18/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900330	MO	MB	U10699911	MATHIESEN, HARLEE BREEANN	12/18/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900331	MO	MB	V10621234	RIVERA, YAHIR	12/18/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900332	MO	MB	U10700311	DURRENCE, MARIA ESTHER	12/18/2025			VERNAL POLICE DEPT	UINTAH COUNTY
251900333	IF	IN	C18964540	KING, JUSTIN	12/18/2025	CM	12/26/2025	UHP - VERNAL	UINTAH COUNTY
251900334	MO	MB	U10707701	FISHER, RONDA RENA	12/19/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900335	MO	MB	K10601315	RUSSELL, CLIFFORD L	12/22/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900336	MO	MB	U10699114	BROOKS, SEAN KENNETH	12/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900337	MO	MB	U10699916	KESER, ZACHARY MICHAEL	12/27/2025			UINTAH CO SHERIFF	UINTAH COUNTY
251900338	IF	IN	K10658402	ANDERTON, TRAVIS JAY	12/28/2025			WILDLIFE RESOURCES	UINTAH COUNTY
251900339	MO	MB	U10700312	QUARNBERG, CHARLOTTE	12/31/2025			VERNAL POLICE DEPT	UINTAH COUNTY
255901927	TC	MC	U10703112	KILLOUGH, CALLIE ANN	12/01/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901928	TC	MC	U10699011	LAROSE, GINA CLAIRE	12/01/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901929	TN	IN	U10700804	CLARK, AUSTIN DANIEL	12/02/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901930	TN	IN	U10702514	LAROSE, AXL SAPIANAZE	12/02/2025	CM	12/15/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901931	TN	IN	U10702515	IVIE, TERRY LEE	12/02/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901932	TN	IN	U10699909	ZIEGLER, SCHUYLER SHAY	12/02/2025	D	12/04/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901933	TN	IN	C18956651	HAGUE, GAGE ISAAC	12/02/2025	CM	12/09/2025	UHP - VERNAL	UINTAH COUNTY
255901934	TN	IN	C18956654	DAVIS, VALYN	12/02/2025	CM	12/15/2025	UHP - VERNAL	UINTAH COUNTY
255901935	DP	IN	C18956655	BRIXEY, MARK CHRISTIAN	12/02/2025			UHP - VERNAL	UINTAH COUNTY
255901936	TN	IN	C18956656	SILVERIORIEGO, EDUARDO	12/02/2025	CM	12/10/2025	UHP - VERNAL	UINTAH COUNTY

255901937	TN	IN	C18956657	HARDINGER, JAMES JAY	12/02/2025			UHP - VERNAL	UINTAH COUNTY
255901938	TN	IN	C18956658	MOLD, MICHAEL ALDEN	12/02/2025	CM	12/10/2025	UHP - VERNAL	UINTAH COUNTY
255901939	TN	IN	C18956659	JOHNSON, ANNABELLE	12/02/2025	CM	12/17/2025	UHP - VERNAL	UINTAH COUNTY
255901940	TC	IN	C18956662	SMITH, TRACIE LYNN	12/02/2025	CD		UHP - VERNAL	UINTAH COUNTY
255901941	TN	IN	C18956663	O'CONNELL, BRIAN	12/02/2025	CM	12/16/2025	UHP - VERNAL	UINTAH COUNTY
255901942	TN	IN	C18956666	CROZIER, LAURA JEAN	12/02/2025	CM	12/03/2025	UHP - VERNAL	UINTAH COUNTY
255901943	TN	IN	C18956667	OZUNA, APRIL MARTINEZ	12/02/2025	CM	12/08/2025	UHP - VERNAL	UINTAH COUNTY
255901944	TC	MC	C18956668	RICHINS, DUSTIN TROY	12/02/2025			UHP - VERNAL	UINTAH COUNTY
255901945	TN	IN	C18956669	RILEY, ERIC PAUL	12/02/2025	CM	12/03/2025	UHP - VERNAL	UINTAH COUNTY
255901946	TN	IN	C19138756	SNOW, JUSTIN ROBERT	12/02/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY
255901947	TN	IN	C19138757	BIGGS, BRETT THOMAS	12/02/2025	CM	12/23/2025	UHP - VERNAL	UINTAH COUNTY
255901948	TC	MC	U10702517	MERKLEY, WAYNE DON	12/03/2025	CM	12/12/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901949	TN	IN	U10705301	NHUY, OUTONE	12/03/2025	CM	12/11/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901950	TN	IN	C19105899	SLADE, CAMERON CLAY	12/03/2025	CM	12/08/2025	UHP - VERNAL	UINTAH COUNTY
255901951	TN	IN	C19105900	BULIK, JAKUB	12/03/2025	CM	12/10/2025	UHP - VERNAL	UINTAH COUNTY
255901952	TN	IN	C18964505	CHEADLE, GABRAL DRE	12/03/2025			UHP - VERNAL	UINTAH COUNTY
255901953	TN	IN	C18964506	VANWINKLE, TAJ ARI	12/03/2025			UHP - VERNAL	UINTAH COUNTY
255901954	TN	IN	C18964507	LEBLEU, TERESA JEAN	12/03/2025			UHP - VERNAL	UINTAH COUNTY
255901955	TN	IN	C18964508	GAZ, ELISABETH	12/03/2025	CM	12/12/2025	UHP - VERNAL	UINTAH COUNTY
255901956	TN	IN	C18964509	RUSSELL, ZANE DANIEL	12/03/2025	CM	12/09/2025	UHP - VERNAL	UINTAH COUNTY
255901957	TC	IN	C18964510	STANDIFIRD, AUSTIN RAY	12/03/2025			UHP - VERNAL	UINTAH COUNTY
255901958	TN	IN	C18964511	GAMBLE, CEDRIC H	12/03/2025			UHP - VERNAL	UINTAH COUNTY
255901959	TN	IN	C18964512	VEGA, BLANCA ANGELICA	12/03/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY
255901960	TN	IN	U10699111	OLSEN, CHARITY DAWN	12/04/2025	CM	12/31/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901961	TN	IN	U10698814	HUGHES, JONAH RYAN	12/04/2025	CM	12/11/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901962	TC	MB	N10273235	WILLEY, TRAVIS LEE	12/04/2025			NAPLES POLICE DEPT	UINTAH COUNTY
255901963	TN	IN	C18964516	MOON, BENJAMIN WOODROW	12/04/2025	CM	12/12/2025	UHP - VERNAL	UINTAH COUNTY
255901964	TN	IN	C18964517	ALLRED, CODY WAYNE	12/04/2025			UHP - VERNAL	UINTAH COUNTY
255901965	TN	IN	C18964518	WARNER, BRADLEY JAMES	12/04/2025	CM	12/10/2025	UHP - VERNAL	UINTAH COUNTY
255901966	TC	MC	U10703114	HEINLEIN, JUSTIN ALEXANDER	12/05/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901967	TC	MC	U10703115	HOWELL, HENRY KWIANA	12/05/2025	CM	12/31/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901968	TC	MC	C18956671	PRIME, STORMIE LAREE	12/05/2025			UHP - VERNAL	UINTAH COUNTY
255901969	TN	MC	U10698815	MINJARES, MATTHEW VAL	12/06/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901970	TN	IN	C18956672	THOMPSON, ZAC ALLAN	12/06/2025	CM	12/23/2025	UHP - VERNAL	UINTAH COUNTY
255901971	TC	IN	C18956674	MURILLO RAMOS, FERNANDO	12/06/2025	CM	12/11/2025	UHP - VERNAL	UINTAH COUNTY
255901972	TC	MC	C18956678	CHAPMAN, PRISCILLA CESSPOOCH	12/06/2025			UHP - VERNAL	UINTAH COUNTY
255901973	TC	IN	C19056476	SILVA, SEBASTIAN	12/06/2025			UHP - VERNAL	UINTAH COUNTY
255901974	TN	IN	C19138758	POSTMA, BILLY JOE	12/06/2025			UHP - VERNAL	UINTAH COUNTY
255901975	TN	IN	C19138761	SPOONHUNTER, TRAYSHON JASON	12/06/2025			UHP - VERNAL	UINTAH COUNTY
255901976	TC	IN	C18964433	KELSEY, CHRIS LEE	12/06/2025			UHP - VERNAL	UINTAH COUNTY
255901977	TN	IN	U10701110	BANCROFT, ALEXANDER MICHEAL	12/07/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901978	TC	IN	U10701111	WESTON, ISAAC JAMES	12/07/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901979	TC	MC	N10275105	MUIR, GABERIEL MATHIOS TRE	12/07/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901980	TN	IN	C18956680	DAVIS, LARRY WAYNE	12/07/2025	CM	12/31/2025	UHP - VERNAL	UINTAH COUNTY
255901981	TC	MC	U10703116	ARKANSAS, ELIZABETH K	12/08/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901982	TC	MC	U10699518	CERVANTES, JOHVANY ENRIQUE	12/09/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901983	TN	IN	C19105904	REDDEN, JAMES JAY	12/09/2025			UHP - VERNAL	UINTAH COUNTY

255901984	TN	IN	C19138767	NICHOLSON, JERI LUANN	12/09/2025			UHP - VERNAL	UINTAH COUNTY
255901985	TN	IN	C19138772	RASMUSSEN, OAKLEY JOHN	12/09/2025	CM	12/30/2025	UHP - VERNAL	UINTAH COUNTY
255901986	TN	IN	C19138773	GEORGE, MASON STANLEY	12/09/2025	CM	12/23/2025	UHP - VERNAL	UINTAH COUNTY
255901987	TC	MC	U10703117	OSEGUERA, ROSA JENKINS	12/10/2025	CM	12/12/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255901988	TN	IN	C18956682	CLAYPOOLE, TANNER COLE	12/10/2025			UHP - VERNAL	UINTAH COUNTY
255901989	TN	IN	C18956683	VIRDEN, KELBY JOHN	12/10/2025	CM	12/15/2025	UHP - VERNAL	UINTAH COUNTY
255901990	TN	IN	C18956685	RIDDLE, MAKENZIE K	12/10/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY
255901991	TN	IN	C18956686	ANAYA, SERGIO	12/10/2025	CM	12/15/2025	UHP - VERNAL	UINTAH COUNTY
255901992	TN	IN	C19138780	SALINAS LUA, KIMBERLY VIANEY	12/10/2025			UHP - VERNAL	UINTAH COUNTY
255901993	TN	IN	C19138782	WHITE, BRAYDEN DEAN	12/10/2025			UHP - VERNAL	UINTAH COUNTY
255901994	TC	MC	U10701705	NIELSEN, LONZO LEWIS	12/11/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255901995	TN	IN	C18956699	COLBERT, DAVID JOHN	12/11/2025			UHP - VERNAL	UINTAH COUNTY
255901996	TN	IN	C18956700	DECOL, BRANDON MICHAEL	12/11/2025	CD		UHP - VERNAL	UINTAH COUNTY
255901997	TN	IN	C18956701	SCOTT, KERRY LYNN	12/11/2025	CM	12/12/2025	UHP - VERNAL	UINTAH COUNTY
255901998	TC	MC	C19056477	DE LA TORRE, SAID DE LUNA	12/11/2025			UHP - VERNAL	UINTAH COUNTY
255901999	TN	IN	C19056479	LOBACH, RYAN DOYLE	12/11/2025	CM	12/23/2025	UHP - VERNAL	UINTAH COUNTY
255902000	TC	MC	U10700805	HUNTER, BRIAN LEWIS	12/12/2025	D	12/18/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255902001	TC	MC	U10700806	UNCA SAM, JENNIFER	12/12/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902002	TN	IN	U10700104	JENSEN, KELBY JAQUELL	12/12/2025	CM	12/26/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255902003	TN	IN	C18956703	MESSER, CHRISTOPHER LYLE	12/12/2025	CM	12/18/2025	UHP - VERNAL	UINTAH COUNTY
255902004	TN	IN	C19162843	ALFARO, ERNESTO	12/12/2025			UHP - VERNAL	UINTAH COUNTY
255902005	TN	IN	U10700807	RODRIGUEZ, REYMUNDO	12/13/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902006	TN	IN	C18966557	WHITING, KABRYN D	12/13/2025			UHP - VERNAL	UINTAH COUNTY
255902007	TN	IN	C18956706	BROKAW, ADAM PHILIP	12/13/2025			UHP - VERNAL	UINTAH COUNTY
255902008	TN	IN	U10699112	CANDELAS ELENES, CHRISTIAN	12/14/2025	CM	12/19/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255902009	TC	MB	C18956709	NEWBOLD, CARTER D	12/14/2025			UHP - VERNAL	UINTAH COUNTY
255902010	TN	IN	C18956717	JOHN, RAMONA LYNNNE	12/14/2025	CM	12/31/2025	UHP - VERNAL	UINTAH COUNTY
255902011	TN	IN	C19138783	HEATON, LANE DANIEL	12/14/2025	CM	12/29/2025	UHP - VERNAL	UINTAH COUNTY
255902012	TN	IN	C19138784	FORD, CHRISTINE BONNIE	12/14/2025			UHP - VERNAL	UINTAH COUNTY
255902013	TN	IN	C19138788	LUPOLD, SKYLA CHERICE	12/14/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY
255902014	TN	IN	C19138789	HECKATHORN, TREYSN	12/14/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY
255902015	TN	IN	C19138790	DURAN, ADALENA STARR	12/14/2025			UHP - VERNAL	UINTAH COUNTY
255902016	TN	IN	C19138791	TAYLOR, SAMANTHA JODETTE	12/14/2025			UHP - VERNAL	UINTAH COUNTY
255902017	TN	IN	C19138792	HATCH, COLBY DAVID	12/14/2025			UHP - VERNAL	UINTAH COUNTY
255902018	TN	IN	C19138793	ALAND, CODY	12/14/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY
255902019	TN	IN	C19138794	HENSTRA, KIELY	12/14/2025	CM	12/26/2025	UHP - VERNAL	UINTAH COUNTY
255902020	TN	IN	C18964528	MYERS, NATHAN MORGAN	12/14/2025	CM	12/18/2025	UHP - VERNAL	UINTAH COUNTY
255902021	TN	IN	U10699407	GRAMMER, MARK	12/15/2025	CM	12/31/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255902022	TC	IN	U10698816	OLIVAREZ, THOMAS ALBERT	12/16/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902023	TC	MC	U10701112	SANDERS BALLADAREZ, ABNER BRAYAN	12/16/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902024	TC	MB	C19105908	COOK, BRAYDEE PHILLIPS	12/16/2025			UHP - VERNAL	UINTAH COUNTY
255902025	TC	MB	C19105909	CLOTHEY, THOMAS ALLEN	12/16/2025			UHP - VERNAL	UINTAH COUNTY
255902026	TN	IN	C19105910	MILLER, CORY NICHOLAS	12/16/2025	CM	12/31/2025	UHP - VERNAL	UINTAH COUNTY
255902027	TN	IN	C18964201	ROMAN MUNOZ, JOHANDRI ENRIQUE	12/16/2025	CM	12/23/2025	UHP - VERNAL	UINTAH COUNTY
255902028	TN	IN	C19138797	VILLA, RAUL	12/16/2025			UHP - VERNAL	UINTAH COUNTY
255902029	TN	IN	C19138799	EDRINGTON, BRANT RONALD	12/16/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY

255902030	TN	IN	U10702518	ANTONE-QUINN, DAYLIN JAMES MANUEL	12/18/2025	CM	12/31/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255902031	TN	IN	U10701115	PETERSON, BRANDON JOSEPH	12/18/2025	CM	12/30/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255902032	TN	IN	C18964535	RAINE, SARAH FRANCES	12/18/2025	CM	12/30/2025	UHP - VERNAL	UINTAH COUNTY
255902033	TN	IN	C18964536	MASSEY, ASPEN NICHOLE	12/18/2025			UHP - VERNAL	UINTAH COUNTY
255902034	TN	IN	C18964541	SCHENDEL, DAVID ANDREW	12/18/2025			UHP - VERNAL	UINTAH COUNTY
255902035	TN	IN	U10700809	WALL, TERRY SHANE	12/19/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902036	TN	IN	C18956725	CHAMBERLAIN, REESE CLARE	12/19/2025	CM	01/02/2026	UHP - VERNAL	UINTAH COUNTY
255902037	TN	IN	C18956726	MYERS, BLAIN RUSSELL	12/19/2025	CM	12/31/2025	UHP - VERNAL	UINTAH COUNTY
255902038	TN	IN	C18956727	MACLEOD MCGUIRK, JAMES RICHARD	12/19/2025	CM	01/02/2026	UHP - VERNAL	UINTAH COUNTY
255902039	TN	IN	C18956728	MITCHELL, GRACIE MARIE	12/19/2025	CM	12/23/2025	UHP - VERNAL	UINTAH COUNTY
255902040	TN	IN	C19162846	GAMEZ REYES, ERNESTO	12/19/2025	CM	12/26/2025	UHP - VERNAL	UINTAH COUNTY
255902041	TN	IN	C19162847	SHEFFER, NICOLE	12/19/2025	CM	12/26/2025	UHP - VERNAL	UINTAH COUNTY
255902042	TN	IN	C18964543	GRIFFITH, JOHN LLOYD	12/19/2025	CM	12/26/2025	UHP - VERNAL	UINTAH COUNTY
255902043	TC	IN	C18964548	ANGEL ERNESTO, SOTO	12/19/2025			UHP - VERNAL	UINTAH COUNTY
255902044	TN	IN	U10699113	MITCHELL, MAXTIN WAYNE	12/22/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902045	TN	IN	U10699715	MARTINEZ, AVA JEANNE	12/22/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902046	TC	MC	N10273526	ARROWCHIS ZAHNE, MAY MARIE	12/22/2025			NAPLES POLICE DEPT	UINTAH COUNTY
255902047	TC	IN	C18964203	SERAWOP, HANNAH SHAWNNAE	12/22/2025			UHP - VERNAL	UINTAH COUNTY
255902048	TN	IN	C18964204	BURKE, CALVIN FREDERICK	12/22/2025	CM	12/22/2025	UHP - VERNAL	UINTAH COUNTY
255902049	TN	IN	C18964207	KANE, CHRISTOPHER GEORGE	12/22/2025			UHP - VERNAL	UINTAH COUNTY
255902050	TN	IN	U10701706	VALDEZ, ISAI	12/23/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902051	TC	MC	U10699912	BRYANT, KORTNEY CHANDELLE	12/23/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902052	TN	IN	C18964218	MCLEAN, SHYENNE	12/23/2025			UHP - VERNAL	UINTAH COUNTY
255902053	TN	IN	C19303908	RICHENS, GAVYN DUANE	12/23/2025			UHP - VERNAL	UINTAH COUNTY
255902054	TN	IN	C19303911	LEIFHEIT, KAMERON ISAIAH	12/23/2025			UHP - VERNAL	UINTAH COUNTY
255902055	TC	IN	U10701707	CURRY, NATHAN BIRD	12/24/2025	CM	12/30/2025	UINTAH CO SHERIFF	UINTAH COUNTY
255902056	TC	MC	U10700808	SUAREZ, JONATHAN LUGO	12/24/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902057	TC	MC	U10703118	JENSEN, TRACY EARL	12/24/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902058	TC	MC	U10699520	CURUP LOPEZ, MARLEN YADIRA	12/24/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902059	TN	IN	C19056481	YATES, CARY MICHAEL	12/24/2025			UHP - VERNAL	UINTAH COUNTY
255902060	TN	IN	C19162848	STICKLE, ROBERT DAVID	12/24/2025			UHP - VERNAL	UINTAH COUNTY
255902061	TN	IN	C19303914	ZEPEDA, KELLY	12/24/2025	CM	12/30/2025	UHP - VERNAL	UINTAH COUNTY
255902062	TN	IN	C19303917	SKINNER, DOMINIC JARRED	12/24/2025			UHP - VERNAL	UINTAH COUNTY
255902063	TN	IN	C19303918	MADRIGAL, LOGAN	12/24/2025			UHP - VERNAL	UINTAH COUNTY
255902064	TN	IN	C19303919	MARIOTT, DANE PHILIP	12/24/2025	CM	12/31/2025	UHP - VERNAL	UINTAH COUNTY
255902065	TN	IN	C18964550	ROBERTS, TEGIN JOE	12/24/2025	CM	12/30/2025	UHP - VERNAL	UINTAH COUNTY
255902066	TN	IN	C18964551	WILLIAMS, KAMDEN PAUL	12/24/2025	CM	01/02/2026	UHP - VERNAL	UINTAH COUNTY
255902067	TN	IN	C18964554	CARROLL, KARSTON NATHANIEL	12/24/2025	CM	12/29/2025	UHP - VERNAL	UINTAH COUNTY
255902068	TN	IN	C18964559	ABRIGO GARRAGATE, RENZO EFRAIN	12/24/2025			UHP - VERNAL	UINTAH COUNTY
255902069	TC	MB	U10703119	OLDHAM, TANE D	12/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902070	TN	IN	U10703120	MARTINEZ, JOSEPH DAVID	12/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902071	TC	MC	V10621237	MAJORS, SHAUNA MARIE	12/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902072	TN	IN	U10699915	ESPINOZA, RUBY ALONDRA	12/25/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902073	TN	IN	U10699917	COOK, QUALON MORGAN	12/26/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902074	TN	IN	C18964566	ARELLANO, TEDDY ANTONIO	12/26/2025	CM	01/02/2026	UHP - VERNAL	UINTAH COUNTY

255902075	TN	IN	C19105913	JOHNSTON, ASHLEY LAUREN	12/27/2025	CM	12/31/2025	UHP - VERNAL	UINTAH COUNTY
255902076	TN	IN	C19105915	FREHNER, NATHAN BRAD	12/27/2025			UHP - VERNAL	UINTAH COUNTY
255902077	TN	IN	C19105916	ANDERSON, MARIA ASHLEY	12/27/2025			UHP - VERNAL	UINTAH COUNTY
255902078	TN	IN	C19105918	OSTLER, MATTHEW SYMONDS	12/27/2025			UHP - VERNAL	UINTAH COUNTY
255902079	TN	IN	C19105922	GOODMAN, MATTHEW GARRETT JR	12/27/2025	CM	12/29/2025	UHP - VERNAL	UINTAH COUNTY
255902080	TN	IN	C19105924	KELLER, SCOTT GREGORY	12/27/2025			UHP - VERNAL	UINTAH COUNTY
255902081	TC	MC	C18964569	GOODRICH, ROBERT CORAY	12/27/2025			UHP - VERNAL	UINTAH COUNTY
255902082	TN	IN	C18964571	WYASKET JIMENEZ, JACOB VACA	12/27/2025			UHP - VERNAL	UINTAH COUNTY
255902083	TN	IN	U10702414	CESSPOOCH, TALLEE	12/28/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902084	TN	IN	U10702415	HONERT, LACEY ANNE	12/28/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902085	TN	IN	N10273528	STRODE, JAYDEN JAMES SPENCER	12/28/2025			NAPLES POLICE DEPT	UINTAH COUNTY
255902086	TN	IN	C18964219	GARCES GIL, DANIEL J	12/28/2025			UHP - VERNAL	UINTAH COUNTY
255902087	TN	IN	C18964221	NOLDEN, BRYSON CREEL	12/28/2025			UHP - VERNAL	UINTAH COUNTY
255902088	TN	IN	C18964223	ALATORRE-MUNIZ, ALAN JARED	12/28/2025	CM	12/31/2025	UHP - VERNAL	UINTAH COUNTY
255902089	TN	IN	C19303927	ROWELL, RYDALE	12/28/2025			UHP - VERNAL	UINTAH COUNTY
255902090	TC	MC	U10699115	GREEN, BRAILEE NICHOLE	12/29/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902091	TC	IN	U10699116	BARRIOS LOAYZA, GUISELLA	12/29/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902092	TC	MB	C18964232	SMITH, BRIAN GLENN	12/29/2025			UHP - VERNAL	UINTAH COUNTY
255902093	TN	IN	C18964233	STUBBS, TAYLOR ANDREW	12/29/2025			UHP - VERNAL	UINTAH COUNTY
255902094	TN	IN	C19303933	LEE, TONI SUE	12/29/2025			UHP - VERNAL	UINTAH COUNTY
255902095	TN	IN	C19303934	MCCAULEY, KENNA LEE	12/29/2025			UHP - VERNAL	UINTAH COUNTY
255902096	TN	IN	C19303935	GRADY, RILEY BLAINE	12/29/2025			UHP - VERNAL	UINTAH COUNTY
255902097	TN	IN	C19105905	AVERETT, TYLER ALAN	12/30/2025			UHP - VERNAL	UINTAH COUNTY
255902098	TN	IN	C19303936	MARKS, GEORGE	12/30/2025			UHP - VERNAL	UINTAH COUNTY
255902099	TN	IN	C19303937	HAUBNER, STEVEN	12/30/2025			UHP - VERNAL	UINTAH COUNTY
255902100	TN	IN	C19303940	BEASLEY, TRAVIS EDWARD	12/30/2025			UHP - VERNAL	UINTAH COUNTY
255902101	TC	MB	U10708401	MANRIQUEZ, DAVID	12/31/2025			UINTAH CO SHERIFF	UINTAH COUNTY
255902102	TN	IN	C18956729	KUBLY SCOTT, CAROL ANN	12/31/2025	CM	01/02/2026	UHP - VERNAL	UINTAH COUNTY
255902103	TN	IN	C18956733	PILCHER, AJ RULON	12/31/2025			UHP - VERNAL	UINTAH COUNTY
255902104	TN	IN	C18956734	THORNTON, DREW RANDY	12/31/2025			UHP - VERNAL	UINTAH COUNTY
255902105	TN	IN	C18956735	ANN MAHAN, CRISTA LEE	12/31/2025			UHP - VERNAL	UINTAH COUNTY
255902106	TN	IN	C18956736	WHITEHEAD, NICOLE MARIE	12/31/2025			UHP - VERNAL	UINTAH COUNTY
255902107	TN	IN	C19303951	JUSTICE, JAYDEN MARTY	12/31/2025			UHP - VERNAL	UINTAH COUNTY

There are 208 cases for Prosecutor = UINTAH COUNTY

There are 208 cases in this report.

MONTHLY REPORT - JUSTICE COURTS
 2025225 - 2025245
 Report Period: 12/01/2025 - 12/31/2025
 EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Report of: All Judges

Location #: 2412

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 29

1b. Total Traffic Cases Disposed: 32

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
1	Driving Under Influence		1							
	Impaired Driving DUI Reduced									
8	Drivers License Violations	2	3					2		1
20	Moving Violations	13	5					9		5
14	Non-Moving Violations	1						3		1
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 2

2b. Total Misdemeanors/Infractions Disposed: 7

Assault

Theft

Failure To Appear Informations

Public Intoxication

Illegal Sale-Alcohol

Other Liquor Violations including
Open Container

2 Controlled Substance/Narcotics

1

1

4

1

1

Bad Checks

Domestic Animal Ordinances

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

Domestic Violence

1

2

1

Other Misdemeanors/Infractions

3

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed:

Settled / dismissed:

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	4,545.43	1,865.23	1,967.87	712.33
1a. Surcharge Collected	2,352.98	1,716.25	636.73	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	726.77			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,798.50			
6. Total Revenue Collected	9,423.68			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	0.00		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	2,352.98	1,716.25	636.73
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	768.08		
County - 62.5%	480.05		
Court Security - 25%	192.02		
Technology - 12.5%	96.01		

13b. Court Security Account	838.42
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	3,959.48

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	4,545.43
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	726.77
22. Security Surcharge (20% of \$32)	192.00
23. Total Revenue Retained	5,464.20
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP NAPLES CITY	2,620.22
C24 UINTAH COUNTY	15.87

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	77.94
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 12/01/2025 to 12/31/2025

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
251700042	MO	MC	N10273714	DAVIS, KRISTY MEIALOHA	12/14/2025			NAPLES POLICE DEPT	NAPLES CITY
251700043	MO	MB	N10273524	ARELLANO, AIZIK ANTHONY	12/18/2025			NAPLES POLICE DEPT	NAPLES CITY
255700411	TN	MC	N10273233	RICO MIRANDA, EDUARDO	12/01/2025			NAPLES POLICE DEPT	NAPLES CITY
255700412	TN	IN	N10273234	JEFFRIES, JOHN SCOTT	12/01/2025			NAPLES POLICE DEPT	NAPLES CITY
255700413	TN	IN	C18956665	HEATH PETERSON, BRANDSTEN W	12/02/2025			UHP - VERNAL	NAPLES CITY
255700414	TN	IN	N10273711	AMES, AICLYNN RAE	12/03/2025			NAPLES POLICE DEPT	NAPLES CITY
255700415	TN	IN	N10273712	PETERSEN, ALAN MICHAEL	12/08/2025	D	12/11/2025	NAPLES POLICE DEPT	NAPLES CITY
255700416	TN	IN	N10273521	KEYES, JOSHUA COLTON	12/09/2025			NAPLES POLICE DEPT	NAPLES CITY
255700417	TN	IN	N10273522	POHL, RYLEE JAMES	12/09/2025			NAPLES POLICE DEPT	NAPLES CITY
255700418	MD	MB	D15757604	SWETT, DRADEN JAMES	12/11/2025			NAPLES POLICE DEPT	NAPLES CITY
255700419	TN	IN	N10273713	PETERSON, VERNA IRENE	12/14/2025	CM	12/18/2025	NAPLES POLICE DEPT	NAPLES CITY
255700420	TC	MC	C18964529	FERAGEN, DEBORAH	12/14/2025	D	12/19/2025	UHP - VERNAL	NAPLES CITY
255700421	TN	IN	N10273239	JONES, ADAM	12/15/2025	D	12/26/2025	NAPLES POLICE DEPT	NAPLES CITY
255700422	TN	IN	N10273240	WALKINGSHAW, CHRISTOPHER JAMES	12/15/2025			NAPLES POLICE DEPT	NAPLES CITY
255700423	TC	MB	C18964202	JIM, ALONZO	12/16/2025			UHP - VERNAL	NAPLES CITY
255700424	TN	IN	N10276801	CARROLL, KARSTON NATHANIEL	12/17/2025	CM	12/29/2025	NAPLES POLICE DEPT	NAPLES CITY
255700425	TC	IN	N10273523	AVILA, CARLOS JOSIAH	12/18/2025			NAPLES POLICE DEPT	NAPLES CITY
255700426	TN	IN	N10276802	GRANDBERRY, WILLIE JESUS	12/19/2025			NAPLES POLICE DEPT	NAPLES CITY
255700427	TC	MC	N10273242	EVANS-COOK, KALEB JAMES	12/22/2025			NAPLES POLICE DEPT	NAPLES CITY
255700428	TC	MC	N10273243	ANTILLON, ALEXANDER ISAIAH ELI	12/22/2025			NAPLES POLICE DEPT	NAPLES CITY
255700429	TN	IN	N10274303	PARK, KEVIN	12/23/2025			NAPLES POLICE DEPT	NAPLES CITY
255700430	TN	IN	N10274304	BRENNAN, MICHAEL	12/24/2025	CM	01/02/2026	NAPLES POLICE DEPT	NAPLES CITY
255700431	TC	MC	N10274305	MURRAY, JACOB DANIEL	12/24/2025			NAPLES POLICE DEPT	NAPLES CITY
255700432	TN	IN	N10273251	EATON, ZINNA DENECE	12/25/2025			NAPLES POLICE DEPT	NAPLES CITY
255700433	TN	IN	N10274306	SEYITOGLU, YAKUP	12/28/2025			NAPLES POLICE DEPT	NAPLES CITY
255700434	TC	MC	N10273527	BOWLING, AUGUSTE TREASURE	12/28/2025			NAPLES POLICE DEPT	NAPLES CITY
255700435	TN	IN	N10273529	CROW, KESLEY JC	12/28/2025			NAPLES POLICE DEPT	NAPLES CITY
255700436	TN	IN	C18964230	ANDERSON, CORY BLAKE	12/29/2025			UHP - VERNAL	NAPLES CITY
255700437	TC	MC	N10273530	SALGUERO, JOSEPH FERNANDO	12/30/2025			NAPLES POLICE DEPT	NAPLES CITY
255700438	TN	IN	N10273531	GARDNER, SYMANTHA BRE ANN	12/30/2025			NAPLES POLICE DEPT	NAPLES CITY
255700439	TC	MC	N10273532	SHIPMAN, JEFFRIE LYNN	12/31/2025			NAPLES POLICE DEPT	NAPLES CITY

There are 31 cases for Prosecutor = NAPLES CITY

There are 31 cases in this report.

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.2151000 - DEPOSIT RETURN - COMMUNITY RM						
				Refund Deiposit	12/17/2025	100.00
BASIN SPORTS ENTERPRISE	DEPOSIT REFU			REFUND DEPOSIT 12/2/25	12/10/2025	100.00
	Refund Deposit			Refund Deposit	12/17/2025	100.00
	REFUND DEPO			REFUND 2 DEPOSITS	12/10/2025	200.00
	REFUND			REFUND DEPOSIT	12/10/2025	100.00
	12032025			Deposit refund	12/03/2025	100.00
	refund deposit			Refund Deposit	12/16/2025	100.00
MACU (MOUNTAIN AMERICA)	Refund Deposit			Refund Deposit	12/17/2025	100.00
	12032025			Deposit refund	12/03/2025	100.00
	12032025			Deposit refund	12/03/2025	100.00
						\$1,100.00
10.350-5300 - JUSTICE COURT FINES - VERNAL						
	255000465 12-4-			REFUND - CASE DISMISSED	12/04/2025	125.00
10.350-5301 - STATE SURCHARGE - VERNAL						
UTAH STATE TREASURER	VERNAL 11-25			ST SURCHARGE ON COURT FINES	12/02/2025	10,868.53
10.350-5311 - STATE SURCHARGE - UINTAH						
UTAH STATE TREASURER	UINTAH 11-25			ST SURCHARGE ON COURT FINES	12/02/2025	13,631.70
10.350-5321 - STATE SURCHARGE - NAPLES						
UTAH STATE TREASURER	NAPLES 11-25			ST SURCHARGE ON COURT FINES	12/02/2025	2,842.66
10.401-3840 - LOCAL EVENT SPONSORSHIPS						
SKY HIGH FUN RENTALS	111725SPSpons			Light Up Vernal Sponsorship	12/03/2025	1,000.00
UINTAH RECREATION DISTRI	1			SUPPORT IN MOVING GAZEBO TO DU	12/28/2025	5,000.00
UINTAH SCHOOLS FOUNDATI	111725USFSpon			Community Concert Sponsorship	12/03/2025	1,000.00
						\$7,000.00
10.401-3845 - HOLLY-DAYS ACTIVITIES						
MOUNTAIN AM CREDIT UNIO	1128254brothers			Holly Days Volunteer Lunch	12/02/2025	55.57
10.401-3850 - EMPLOYEE APPRECIATION						
BASIN SPORTS ENTERPRISE	1092681			EMPLOYEE APPRECIATION	12/11/2025	5,550.00
DAVIS FOOD AND DRUG	267265			EMPLOYEE APPRECIATION GIFT CAR	12/11/2025	1,050.00
SMITH'S FOOD & DRUG	CBD6E5ACKX			EMPLOYEE HOLIDAY GIFT CARDS	12/11/2025	6,336.00
						\$12,936.00
10.401-4600 - MISCELLANEOUS SERVICES						
AMAZON CAPITAL SERVICES	113-2293619-478			Story Time with Santa Supplies	12/01/2025	183.65
10.413-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	1120436413-673			office Thermal paper receipt paper	12/08/2025	49.99
10.413-2800 - TELEPHONE						
STRATA NETWORKS	006253074			FINANCE	12/31/2025	47.37
STRATA NETWORKS	006262741			FINANCE	12/31/2025	148.93
						\$196.30
10.414-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS						
MOUNTAIN AM CREDIT UNIO	Grok AI 12.8.25			Grok AI 12.8.25	12/08/2025	30.00
10.414-2800 - TELEPHONE						
STRATA NETWORKS	006253074			ATTORNEY	12/31/2025	94.74
10.414-3160 - SPECIAL LEGAL SERVICES						
STODDARD LEGAL SERVICES	18			Stoddard legal 12.3.25	12/03/2025	430.00
10.415-1103 - PERM EMPLOYEES/ REG HOURS						
UTAH DEPT WORKFORCE SE	R 2-910289-0 12/			UNEMPLOYMENT - T SMITH	12/31/2025	1,712.00
10.415-2250 - PUBLIC INFORMATION						
PODIUM CORPORATION, INC	INV-1040626			City Texting Service	12/04/2025	418.37
10.415-2300 - TRAVEL & TRAINING						
MOUNTAIN AM CREDIT UNIO	110625Hampton			Hotel - Quinn UCMA Conference	12/08/2025	124.89
UTAH PROSECUTION COUNC	UPC 12.3.25			Harrington UMPA, Fall Conf, Visual Trial	12/03/2025	450.00
						\$574.89
10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
PITNEY BOWES, INC.	POSTAGE 12-17			POSTAGE	12/29/2025	350.00
10.415-2500 - EQPMT: SUPPLIES & MAINTENANCE						
JONES PAINT AND GLASS	VNO0139858			Windshield	12/11/2025	449.00
MORT'S CAR WASH, INC.	767			ADMIN	12/31/2025	26.43
						\$475.43
10.415-2800 - TELEPHONE						
STRATA NETWORKS	006253074			ADMINISTRATION	12/31/2025	142.11
STRATA NETWORKS	006256062			MONTHLY PHONE SERVICE	12/31/2025	143.00
STRATA NETWORKS	006262741			ADMINISTRATION	12/31/2025	97.25
						\$382.36
10.415-2850 - TELEPHONE - CFAV						
STRATA NETWORKS	006253074			CFAV	12/31/2025	47.37
STRATA NETWORKS	006262741			CFAV	12/31/2025	214.52
						\$261.89
10.415-4102 - HEALTH SAVINGS PLAN						
BPAS	2025 SICK			SICK CONVERSION	12/14/2025	40,861.56

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-2500 - EQPMT: SUPPLIES & MAINTENANCE						
COMMERCIAL TIRE INC.-VER	43-50445			TIRES	12/11/2025	350.14
MORT'S CAR WASH, INC.	767			BUILDINGS/	12/31/2025	39.28
						\$389.42
10.416-2600 - BLDG & GRNDS: SUPPLIES & MAINT						
AMAZON CAPITAL SERVICES	112-0824756-943			fountain pool tabs	12/08/2025	169.99
AMAZON CAPITAL SERVICES	112-8362854-625			Christmas star and skin glue	12/08/2025	55.48
AMAZON CAPITAL SERVICES	112-4028883-560			Phone Case & Protectors	12/17/2025	65.97
CODALE ELECTRIC SUPPLY, I	s009643942.001			gfcı for city hall	12/05/2025	24.87
DAVIS FOOD AND DRUG	04-945463			team building party	12/18/2025	27.85
GRAINGER - DEPT 863542908	1571457260			gloves	12/30/2025	33.14
JONES PAINT AND GLASS	vni0132463			paint supplies pd for dogs]	12/08/2025	42.27
JONES PAINT AND GLASS	vni0132740			Paint supplies	12/16/2025	12.90
JONES PAINT AND GLASS	vni0132792			paint for HUB	12/17/2025	25.49
LOWE'S	90120239			PD dog picture frame	12/08/2025	60.99
MILT'S ACE HARDWARE	189636			FASTENER	12/02/2025	9.16
MILT'S ACE HARDWARE	189696			SUPPLIES	12/05/2025	16.87
MILT'S ACE HARDWARE	189756			paint supplies	12/09/2025	13.65
MILT'S ACE HARDWARE	189760			SCREWS	12/09/2025	12.99
MILT'S ACE HARDWARE	189763			gloves and supplies	12/09/2025	34.78
MILT'S ACE HARDWARE	189767			SPRAY PAINT	12/09/2025	12.98
MILT'S ACE HARDWARE	189891			usb charger	12/17/2025	13.99
MILT'S ACE HARDWARE	189955			ELECTRICAL SUPPLIES	12/22/2025	20.08
MILT'S ACE HARDWARE	189972			concrete Dinah handrail	12/23/2025	16.58
MILT'S ACE HARDWARE	190002			GFI	12/26/2025	19.99
MILT'S ACE HARDWARE	190005			Thermocouple	12/26/2025	10.99
TURNER LUMBER, INC.	53307			wood for pd dogs	12/08/2025	4.39
WEST END CLEANERS, INC.	58504			rug cleaning	12/01/2025	50.20
WEST END CLEANERS, INC.	58522			rug cleaning	12/01/2025	193.20
						\$948.80
10.416-2602 - WALKING PARK						
BASIN RENTAL, INC.	185950			basin rental pond	12/10/2025	135.00
ROCKY MOUNTAIN POWER	800W45N-1125			WALK PARK FEATURE	12/01/2025	10.29
ROCKY MOUNTAIN POWER	811W5N-1125			WALK PARK STORAGE	12/01/2025	27.45
ROCKY MOUNTAIN POWER	800W45N-0126			WALK PARK FEATURE	12/31/2025	10.29
ROCKY MOUNTAIN POWER	811W5N-0126			WALK PARK STORAGE	12/31/2025	60.56
						\$243.59
10.416-2650 - BLDG: JANITORIAL SUPPLIES						
AMAZON CAPITAL SERVICES	112-3615838-974			silk plants for custodians	12/10/2025	465.31
10.416-2700 - UTILITIES - PUBLIC WORKS						
ENBRIDGE GAS UT WY ID	3848301000-122			SEWER GAS	12/19/2025	528.41
ENBRIDGE GAS UT WY ID	DECOR-1225			DECOR GAS	12/19/2025	442.32
ENBRIDGE GAS UT WY ID	FAB-1225			FABRCATION SHOP GAS	12/19/2025	238.72
ENBRIDGE GAS UT WY ID	PW-1225			PW GAS	12/19/2025	859.65
ENBRIDGE GAS UT WY ID	SHED-1225			SHED GAS	12/19/2025	366.64
G & H GARBAGE SERVICE	NOV 2025			UTILITIES - PUBLIC WORKS	12/18/2025	179.30
ROCKY MOUNTAIN POWER	543EMN#B-1225			FABRICATION SHOP	12/22/2025	157.41
ROCKY MOUNTAIN POWER	78N5E-0126			MONTHLY ELECTRIC SERVICE	12/26/2025	791.10
ROCKY MOUNTAIN POWER	495EMN-0126			MONTHLY ELECTRIC SERVICE	12/29/2025	113.95
ROCKY MOUNTAIN POWER	75N5E-0126			MONTHLY ELECTRIC SERVICE	12/29/2025	89.63
						\$3,767.13
10.416-2780 - UTILITIES - LAMPLIGHTER						
ENBRIDGE GAS UT WY ID	6937508531-122			LAMPLIGHTER 1	12/19/2025	472.11
ENBRIDGE GAS UT WY ID	6937508531-122			LAMPLIGHTER 2	12/19/2025	248.34
ROCKY MOUNTAIN POWER	LAMPLIGHTER1			MONTHLY ELECTRIC SERVICE	12/18/2025	173.52
ROCKY MOUNTAIN POWER	LAMPLIGHTER2			MONTHLY ELECTRIC SERVICE	12/18/2025	153.95
ROCKY MOUNTAIN POWER	LAMPLIGHTER4			MONTHLY ELECTRIC SERVICE	12/18/2025	28.49
ROCKY MOUNTAIN POWER	LAMPLIGHTER3			LAMPLIGHTER3 - MONTHLY ELECTRI	12/22/2025	1,098.78
ROCKY MOUNTAIN POWER	LAMPLIGHTER1			MONTHLY ELECTRIC SERVICE	12/30/2025	68.29
ROCKY MOUNTAIN POWER	LAMPLIGHTER4			MONTHLY ELECTRIC SERVICE	12/30/2025	10.58
						\$2,254.06
10.416-2800 - TELEPHONE						
STRATA NETWORKS	006253074			FACILITIES	12/31/2025	94.74
10.416-3100 - PROFESSIONAL SERVICES						
CHATWIN HEATING & AC	11817			Unit #1 HHP	12/22/2025	525.00
CHATWIN HEATING & AC	11825			HVAC repairs	12/31/2025	365.00
MOUNTAINLAND SUPPLY CO	s107516251.001			White House heater motor	12/18/2025	729.79
						\$1,619.79
10.416-3800 - LAMPLIGHTER O&M						
MILT'S ACE HARDWARE	189769			caution tape lamplighter	12/09/2025	19.98
10.416-3810 - OTHER RENT: MUN BLDG AUTH (Utilities)						
ENBRIDGE GAS UT WY ID	3848301000-122			CITY BUILDING GAS	12/19/2025	2,040.74
ENBRIDGE GAS UT WY ID	OFFICE-1225			OFFICE GAS	12/19/2025	419.63
G & H GARBAGE SERVICE	NOV 2025			UTILITIES - CITY HALL	12/18/2025	89.65
ROCKY MOUNTAIN POWER	374EMN-1225			CITY BUILDING	12/19/2025	5,590.79

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ROCKY MOUNTAIN POWER	60633336-001 8			OFFICE ELECTRIC	12/29/2025	731.66
						\$8,872.47
10.416-3830 - INNOVATION HUB						
G & H GARBAGE SERVICE	NOV 2025			UTILITIES - INNOVATION HUB	12/18/2025	89.65
10.416-4521 - UNIFORMS						
C-A-L RANCH STORES	11552/14			Uniform Rhett	12/20/2025	112.49
WHITMIRE, RHETT	web33770541			Uniform Rhett Whitmire	12/22/2025	125.93
						\$238.42
10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	113-1282719-332			OFFICE SUPPLIES	12/03/2025	77.98
10.418-2500 - MOTORPOOL						
MORT'S CAR WASH, INC.	767			PLANNING	12/31/2025	9.00
10.418-2600 - EQPMT: SUPPLIES & MAINTENANCE						
NORTH EASTERN UTAH OFFI	106812			Printer Contract Renewal	12/15/2025	1,048.80
NORTH EASTERN UTAH OFFI	106813			Printer Overage	12/15/2025	136.51
						\$1,185.31
10.418-2800 - TELEPHONE						
STRATA NETWORKS	006253074			PLANNING	12/31/2025	189.48
STRATA NETWORKS	006262741			PLANNING	12/31/2025	49.58
						\$239.06
10.418-2805 - AT&T DATA						
A T & T MOBILITY	287260033871X			PLANNING	12/22/2025	83.66
10.418-3100 - PROFESSIONAL SERVICES						
UINTAH FIRE SUPPRESSION	191			FIRE REVIEW - HERITAGE CHEVY	12/19/2025	100.00
10.418-3150 - PLAN REVIEW						
WEST COAST CODE CONSUL	UT25-500E-242			Antler's Inn PV Review	12/08/2025	95.00
10.418-3611 - TRAINING - PLANNING COMMISION						
AMAZON CAPITAL SERVICES	113-1533777-537			PC Christmas Cards	12/10/2025	20.65
10.418-5506 - GENERAL PLAN UPDATE - Water Element Grant						
SUNRISE ENGINEERING, INC.	ARIV1008700			Water Element	12/11/2025	3,845.00
10.419-3100 - PROFESSIONAL SERVICES						
STRATA NETWORKS	006256062			INTERNET	12/31/2025	354.97
T-Mobile USA Inc	99480664120251	20251201208		Backup Internet connection	12/01/2025	40.00
UINTAH COUNTY RECORDER	71575			INTERNET CHARGES	12/01/2025	20.00
UINTAH COUNTY RECORDER	71747			INTERNET CHARGES	12/01/2025	20.00
						\$434.97
10.419-4008 - GOOGLE WORKSPACE EXPENSE						
SHI INTERNATIONAL CORP	B20555518	20251204952		Google Workspace Business Plus	12/04/2025	15,816.60
10.419-4560 - IT HARDWARE						
AMAZON CAPITAL SERVICES	114-8267825-804	20251209911		HDMI SPLITTER	12/09/2025	45.58
AMAZON CAPITAL SERVICES	114-8545441-667	20251215914		KEYBOARD	12/15/2025	62.69
						\$108.27
10.419-5001 - COMPUTER REPLACEMENT PROGRAM						
AMAZON CAPITAL SERVICES	114-2997362-374	20251202310		LAPTOP	12/02/2025	1,549.99
AMAZON CAPITAL SERVICES	114-1367374-892	202512101231		27" MONITORs	12/10/2025	379.88
						\$1,929.87
10.420-2800 - TELEPHONE						
STRATA NETWORKS	006253074			JUSTICE COURT	12/31/2025	47.37
10.420-3100 - PROFESSIONAL SERVICES						
5 STAR INTERPRETING LLC	443712			HEARING IMPAIRED INTERPRETING	12/02/2025	154.00
PROVIDENCE SEVEN LLC	J202544			SPANISH INTERPRETER	12/18/2025	80.00
						\$234.00
10.420-4510 - JURY & WITNESS FEES						
	251000200 12-18			WITNESS - 251000200 12-18-25	12/18/2025	18.50
	251900111 12-15			WITNESS	12/15/2025	18.50
	251900111 12-15			WITNESS FEE	12/15/2025	18.50
						\$55.50
10.421-2300 - TRAVEL & TRAINING						
	ORLANDO 12-14			ICAC TRAINING MEALS	12/03/2025	270.00
10.421-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
STAPLES	6051563225			OFFICE SUPPLIES	12/30/2025	200.77
10.421-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	1FDR-H4KW-3W			Chamber flags	12/29/2025	40.77
MORT'S CAR WASH, INC.	767			POLICE	12/31/2025	864.80
						\$905.57
10.421-2800 - TELEPHONE						
STRATA NETWORKS	006253074			POLICE	12/31/2025	852.66
STRATA NETWORKS	006262741			POLICE	12/31/2025	765.09
						\$1,617.75

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.421-3600 - EDUCATION						
IAPE, INC	221117			Evidence training registration - [REDACTED]	12/11/2025	425.00
10.421-4513 - CANINE EXPENSE						
INTERMOUNTAIN FARMERS A	41635521			DOG FOOD Murph	12/24/2025	52.99
10.421-4521 - POLICE UNIFORMS & PERSONAL EQPT.						
[REDACTED]	uniformaccount1			firearm [REDACTED]	12/23/2025	375.00
SKAGGS COMPANIES INC	450_A_308385			hat [REDACTED]	12/04/2025	18.50
SKAGGS COMPANIES INC	450_A_305752			Tactical carrier [REDACTED]	12/05/2025	350.00
SKAGGS COMPANIES INC	450_A_314690			tie [REDACTED]	12/05/2025	7.99
SKAGGS COMPANIES INC	450_A_315182			hat [REDACTED]	12/05/2025	18.50
SKAGGS COMPANIES INC	450_A_316673			shirt and shoulder cords [REDACTED]	12/05/2025	68.00
SKAGGS COMPANIES INC	450_A_318694			alterations [REDACTED]	12/05/2025	21.00
SKAGGS COMPANIES INC	450_A_321055			boots [REDACTED]	12/08/2025	100.77
SKAGGS COMPANIES INC	450_A_320321			shorts [REDACTED]	12/12/2025	72.00
WEST END CLEANERS, INC.	WA-10-001022			dry cleaning [REDACTED]	12/03/2025	55.56
						\$1,087.32
10.421-4550 - SOFTWARE & UPGRADE EXPENSE						
VECTORSOLUTIONS	132206			Annual fee	12/22/2025	6,057.90
10.421-7001 - BEER/ALCOHOL TAX EXPENSE						
MOTOROLA, SOLUTIONS	1411220979			body and in car camera annual licensing	12/02/2025	5,763.34
10.421-7002 - I.C.A.C. GRANT						
[REDACTED]	ORLANDO 12-14			ICAC TRAINING MEALS	12/03/2025	270.00
[REDACTED]	ORLANDO 12-14			ICAC TRAINING MEALS	12/03/2025	270.00
						\$540.00
10.423-1520 - STATE GRANT EQUIPMENT						
AMAZON CAPITAL SERVICES	114-2104272-220	20251216		LG Laptop	12/17/2025	1,303.99
AMAZON CAPITAL SERVICES	114-3243844-545	20251216		Dell Desktop	12/17/2025	999.00
AMAZON CAPITAL SERVICES	114-9668003-534	20251216		32 inch 4K Monitors	12/17/2025	399.98
						\$2,702.97
10.423-2800 - CELL PHONE						
STRATA NETWORKS	006253074			VICTIMS ADVOCATE	12/31/2025	142.11
STRATA NETWORKS	006262741			VICTIMS ADVOCATE	12/31/2025	41.28
						\$183.39
10.428-2800 - TELEPHONE						
STRATA NETWORKS	006253074			INNOVATION HUB	12/31/2025	47.37
10.428-3100 - PROFESSIONAL SERVICES						
NORTH EASTERN UTAH OFFI	106825			MAINTENANCE AGREEMENT - INNOV	12/17/2025	257.46
10.428-5001 - HUB CAPITAL						
AMAZON CAPITAL SERVICES	111-0292282-486	111-0292282-4		custodial closet organizers	12/01/2025	124.40
AMAZON CAPITAL SERVICES	111-2439624-662	111-2439624-6		google nest for lobby	12/01/2025	59.99
						\$184.39
10.441-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS						
ROCKY MOUNTAIN POWER	815WMN-1225			T-REX LIGHTS	12/16/2025	11.31
10.441-2500 - EQPMT: SUPPLIES & MAINTENANCE						
FORCE America Distributing LL	IN001-2122252	RD18		Hydraulic Tank	12/17/2025	3,375.43
HOLLAND EQUIPMENT	41962			Grader Blade	12/11/2025	499.62
MORT'S CAR WASH, INC.	767			PUBLIC WORKS /	12/31/2025	57.84
MOUNT OLYMPUS WATERS I	22531875 12262			STREETS WATER COOLER	12/26/2025	56.80
O'REILLY AUTOMOTIVE STOR	2974-217693			Connectors	12/19/2025	42.99
RDO EQUIPMENT	P52543R2	Motorpool/RD2		Engine parts	12/03/2025	5,216.81
RDO EQUIPMENT	P53262R2			Filters	12/11/2025	357.86
						\$9,607.35
10.441-2600 - MAIN STREET EXPENSE						
ROCKY MOUNTAIN POWER	MACU-1125			MACU GREEN	12/08/2025	10.72
ROCKY MOUNTAIN POWER	710W5S-1225			STORM RETENTION SPRINKLERS	12/24/2025	10.56
ROCKY MOUNTAIN POWER	750W11S-1225			PARK SPRINKLERS	12/24/2025	10.72
ROCKY MOUNTAIN POWER	60633336-001 8			500 N 500 W SPRINKLERS	12/29/2025	10.85
						\$42.85
10.441-2603 - COBBLEROCK						
ROCKY MOUNTAIN POWER	11SVERN-1225			PARK LIGHTS	12/18/2025	388.45
10.441-2607 - MAINTENANCE - AGGIE BLVDE						
ROCKY MOUNTAIN POWER	60506846-001 9			21N1760W - 1225 AGGIE BLVD - SPRIN	12/10/2025	11.81
10.441-2800 - TELEPHONE						
STRATA NETWORKS	006253074			STREETS	12/31/2025	236.85
10.441-4530 - SPECIAL HIGHWAY SUPPLIES						
BLADES GROUP LLC	18050664			50lb bags of asphalt	12/11/2025	4,464.00
C-A-L RANCH STORES	11490/14			Work Gloves	12/02/2025	26.99
C-A-L RANCH STORES	11490/14			Tork set	12/02/2025	99.99
C-A-L RANCH STORES	11539/14			Flashlight	12/17/2025	7.99
C-A-L RANCH STORES	11539/14			Spotlight	12/17/2025	11.18
HOLLAND EQUIPMENT	41819			Plow Bolts	12/04/2025	59.40
HOLLAND EQUIPMENT	41819			Nuts	12/04/2025	35.40

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INTERMOUNTAIN FARMERS A	1023563030			Snow Shovels	12/03/2025	184.96
INTERMOUNTAIN FARMERS A	1023614750			Ratchet Set	12/17/2025	24.99
INTERMOUNTAIN FARMERS A	1023614750			Razor Knife	12/17/2025	21.99
INTERMOUNTAIN FARMERS A	1023614750			Utility Tool	12/17/2025	39.96
LOWE'S	747488224			Tape Measure	12/12/2025	28.46
LOWE'S	770746829			Blue Hex Wrench	12/19/2025	27.53
MILT'S ACE HARDWARE	189680			Spray paint	12/04/2025	31.16
MILT'S ACE HARDWARE	189939			Spray paint	12/19/2025	8.97
MOUNTAINLAND SUPPLY CO	S107519462.001			Concrete Patch Material	12/23/2025	562.56
SAFETY SUPPLY & SIGN, INC.	196424			Sidewalk Closed Signs	12/15/2025	451.20
						\$6,086.73
10.441-4537 - CURB,GUTTER,SIDEWALK REPLACE						
SIMPER SUPPLY COMPANY	14947			Grating for Curb inlet protection	12/10/2025	789.98
10.441-4640 - STREET LIGHTING						
ROCKY MOUNTAIN POWER	730W1S - 1225			CROSSWALK WARNING	12/16/2025	6.34
ROCKY MOUNTAIN POWER	660W1S - 1225			CROSSWALK WARNING	12/17/2025	6.45
ROCKY MOUNTAIN POWER	1250W775S-122			STREET LIGHTS	12/23/2025	11.14
ROCKY MOUNTAIN POWER	2760WHWY40-1			BILLBOARD LIGHTS	12/24/2025	42.91
ROCKY MOUNTAIN POWER	LIGHTS - 0126			STREET LIGHTS	12/26/2025	7,223.07
ROCKY MOUNTAIN POWER	1000W1N-0126			CROSSWALK WARNING	12/29/2025	6.45
						\$7,296.36
10.444-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
AMAZON CAPITAL SERVICES	114-4342029-570			INK CARTRIDGES	12/09/2025	26.88
AMAZON CAPITAL SERVICES	114-7968048-972			INK CARTRIDGES	12/09/2025	106.89
						\$133.77
10.444-2500 - EQPMT: SUPPLIES & MAINTENANCE						
CRUS OIL INC	0219707			AW46	12/11/2025	384.20
IBS INCORPORATED	894008-1			SHOP SUPPLIES	12/12/2025	1,720.37
MAIN STREET AUTO PARTS	315373			6 way plug	12/03/2025	16.49
MAIN STREET AUTO PARTS	316083			Antifreeze	12/09/2025	544.36
MORCON SPECIALTY INC	V209267			Hoses	12/10/2025	173.76
MORT'S CAR WASH, INC.	767			MOTOR POOL	12/31/2025	18.00
MOUNT OLYMPUS WATERS I	22531875 12262			MOTOR POOL WATER COOLER	12/26/2025	56.79
						\$2,913.97
10.444-2800 - TELEPHONE						
STRATA NETWORKS	006253074			MOTOR POOL	12/31/2025	47.37
21.400-4200 - STATE TASK FORCE GRANT 26F07						
	SACRAMENTO 1			MEALS - INTERDICTION CONFERENC	12/23/2025	215.00
	SACRAMENTO 1			MEALS - INTERDICTION CONFERENC	12/23/2025	215.00
	SACRAMENTO 1			MEALS - INTERDICTION CONFERENC	12/23/2025	215.00
	SACRAMENTO 1			MEALS - INTERDICTION CONFERENC	12/23/2025	215.00
						\$860.00
23.400-3100 - PROFESSIONAL SERVICES						
ASHLEY CENTRAL IRRIGATIO	61			Main St and 1500 W canal crossing	12/17/2025	7,500.00
J-U-B ENGINEERS, INC	191518			30" Stormwater design	12/17/2025	7,500.00
SUNRISE ENGINEERING, INC.	ARIV1008518			Sourth Vernal Ave Parking Lot Design	12/08/2025	3,866.80
						\$18,866.80
23.400-7500 - CAPITAL OUTLAY						
AEROLITE CONSULTING LLC	15809			Strata Building Asbestos Report	12/30/2025	1,905.00
BASIN RENTAL, INC.	185955			EQUIPMENT RENTAL	12/11/2025	215.00
C-A-L RANCH STORES	11486/14			Ashley springs	12/01/2025	117.91
CODALE ELECTRIC SUPPLY, I	S009607347.001			ELECTRIC PARTS	12/04/2025	1,947.26
CODALE ELECTRIC SUPPLY, I	S009621812.001			Electrical For Ashley Springs	12/04/2025	256.88
CODALE ELECTRIC SUPPLY, I	S009634979.001			Electrical For Ashley Springs	12/04/2025	126.76
CODALE ELECTRIC SUPPLY, I	S009607347.002			Sub Panel For Springs	12/08/2025	394.37
CODALE ELECTRIC SUPPLY, I	S009648259.002			Wire For Springs	12/11/2025	565.89
CODALE ELECTRIC SUPPLY, I	S009648259.001			Wire for Ashley Springs	12/26/2025	1,500.42
CODALE ELECTRIC SUPPLY, I	S009686531			Ashley Springs	12/30/2025	596.46
ELWOOD STAFFING	3572220			CONTRACTED FLAGGERS	12/17/2025	739.20
HSC HOWARD SUPPLY COMP	51201659			PULLING/LIFTING STRAP	12/16/2025	129.05
INTERMOUNTAIN CONCRETE	162483			FLOW FILL	12/23/2025	1,058.40
INTERMOUNTAIN CONCRETE	162484			FLOW FILL	12/23/2025	1,058.40
INTERMOUNTAIN CONCRETE	162485			FLOW FILL	12/23/2025	1,058.40
INTERMOUNTAIN CONCRETE	162486			FLOW FILL	12/23/2025	1,058.40
INTERMOUNTAIN CONCRETE	162487			FLOW FILL	12/23/2025	1,058.40
INTERMOUNTAIN CONCRETE	162489			FLOW FILL	12/23/2025	352.80
ISCO INDUSTRIES, INC.	17087504			RENTALS	12/16/2025	13,320.00
JONES & DEMILLE ENGINEER	0139775			200 South Water line Replacement	12/23/2025	18,218.75
JONES & DEMILLE ENGINEER	0139785			100 North Civil Design	12/23/2025	97,800.00
MILT'S ACE HARDWARE	189929			TIE IN CONSUMABLES	12/19/2025	140.01
MILT'S ACE HARDWARE	189964			HDPE WATER ABSORPTION	12/22/2025	17.97
MILT'S ACE HARDWARE	189992			PAINT ON RESTRAINT DEVICE	12/24/2025	8.38
MILT'S ACE HARDWARE	190009			PAINT ON RESTRAINT DEVICE	12/26/2025	12.57
MOUNTAINLAND SUPPLY CO	S107479838.001			HDPE to PVC Glue	12/04/2025	39.27
MOUNTAINLAND SUPPLY CO	s107487877.001			HDPE Welding Machine Rental	12/04/2025	75.00

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MOUNTAINLAND SUPPLY CO	S107487901.001			HDPE TO PVC TRANSITION	12/19/2025	1,523.10
Rocky Mountain Power	07413466			256 E 600 S - AMERICAN DREAM PHA	12/04/2025	49,045.00
SILVER SPUR CONSTRUCTIO	2501-09			200 S Waterline Pay App 9	12/04/2025	291,939.34
Terracon Consultants, Inc.	TQ05538			Lamp Lighter Planning	12/22/2025	1,457.63
WHEELER MACHINERY COMP	RS0000343517			EXCAVATOR RENTAL	12/30/2025	7,271.00
						\$495,007.02
34.400-2300 - TRAVEL						
PEAD, DANIEL	CEDARCITY 12-			MEALS & HOTEL FOR TRAINING	12/12/2025	228.24
34.400-2500 - ADVERTISING						
V6 MEDIA	003385			PRE ROLL/YOU TUBE/CINEMA PRE S	12/31/2025	350.00
V6 MEDIA	003386			CREATIVE PRODUCTION	12/31/2025	150.00
						\$500.00
34.400-2800 - TELEPHONE						
STRATA NETWORKS	006256305			MONTHLY PHONE SERVICE	12/31/2025	107.91
34.400-2900 - UTILITIES						
ASHLEY VALLEY WATER & SE	818601-1225			MONTHLY WATER SERVICE	12/22/2025	28.50
ASHLEY VALLEY WATER & SE	818611-1225			MONTHLY WATER SERVICE	12/22/2025	67.34
ENBRIDGE GAS UT WY ID	AIRPORT-1225			AIRPORT	12/19/2025	1,338.49
ROCKY MOUNTAIN POWER	AIRPORT-1225			AIRPORT - MONTHLY ELECTRIC	12/22/2025	1,633.63
ROCKY MOUNTAIN POWER	AIRPORT3-1225			AIRPORT3 - MONTHLY ELECTRIC	12/22/2025	10.29
						\$3,078.25
34.400-3100 - PROFESSIONAL & TECH SERVICES						
STRATA NETWORKS	006256305			INTERNET	12/31/2025	64.98
T-Mobile USA Inc	99480664120251	20251201208		Tablet Internet	12/01/2025	92.40
						\$157.38
34.400-4300 - BUILDINGS & GROUNDS						
Limpio Max cleaning service	INV-01108			Terminal Cleaning	12/01/2025	1,560.00
LOWE'S	985955			AIRPORT SUPPLIES RETURNED	12/09/2025	-103.88
LOWE'S	LOWES 12-9-25			AIRPORT SUPPLIES	12/09/2025	550.87
WEST END CLEANERS, INC.	58503			AIRPORT FLOOR MAT CLEANING	12/01/2025	133.92
						\$2,140.91
34.400-5019 - HANGAR BUILDINGS						
CED-VERNAL	9047-1042897			AIRPORT	12/16/2025	2,520.00
CED-VERNAL	9047-1043412			AIRPORT	12/23/2025	59.82
CED-VERNAL	9047-1043434			AIRPORT	12/23/2025	30.94
CED-VERNAL	9047-1043447			AIRPORT	12/24/2025	98.86
LOWE'S	LOWES 12-9-25			AIRPORT SUPPLIES	12/09/2025	253.92
LOWE'S	LOWES 12-15-2			AIRPORT SUPPLIES	12/15/2025	50.77
MJK SERVICES, LLC	HANGER 2 INVO			HANGER 2 ELECTRICAL INSTALL	12/10/2025	8,004.50
MJK SERVICES, LLC	HANGER 1 INOV			HANGER 1 ELECTRICAL INSTALL	12/22/2025	7,995.50
						\$19,014.31
34.400-5300 - OFFICE REHAB						
FLAT ROCK CONSTRUCTION	1192			PLANS FOR OFFICE ADDITION	12/08/2025	5,600.00
49.400-5525 - FACADE GRANT						
	22-068 GRANT 1			FACADE GRANT 22-068	12/05/2025	1,485.20
	APPLICATION 2			FACADE GRANT	12/31/2025	5,186.20
						\$6,671.40
50.1311000 - WATER ACCOUNTS RECEIVABLE						
	Refund: 2701400			Refund: 27014000 -	12/01/2025	2,041.60
50.2132000 - UTILITY DEPOSITS						
	RFD 15176003.1			Deposit Refund: 15176003	12/05/2025	48.45
50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
FREEDOM MAILING SERVICE	51934			UTILITY POSTCARD PROCESSING	12/17/2025	1,303.05
UPPER CASE PRINTING, INK	3786			UTILITY POSTCARDS	12/08/2025	397.63
						\$1,700.68
50.510-2500 - EQPMT: SUPPLIES & MAINTENANCE						
MORT'S CAR WASH, INC.	767			WATER	12/31/2025	178.14
MOUNT OLYMPUS WATERS I	22531875 12262			WATER/SEWER WATER COOLER	12/26/2025	56.79
O'REILLY AUTOMOTIVE STOR	2974-215186			FUEL TREATMENT	12/01/2025	161.88
OWEN EQUIPMENT	00122497			seals	12/01/2025	732.77
SWAIN'S, INC.	33372070			REPLACEMENT KEY - IVAN TRUCK	12/16/2025	110.00
WHEELER MACHINERY COMP	SS000596802			HYDROVAC REPAIR	12/31/2025	3,000.00
						\$4,239.58
50.510-2700 - UTILITIES						
ROCKY MOUNTAIN POWER	495N15E-1125			MAINTENANCE YARD	12/02/2025	12.69
ROCKY MOUNTAIN POWER	1495W5S-1125			PRESSURE RELIEF VALVE	12/09/2025	86.30
ROCKY MOUNTAIN POWER	60506846-001 9			380NVERN-1225 WATER FILL STATION	12/10/2025	10.89
ROCKY MOUNTAIN POWER	60506846-001 9			3047N2500W - 1225 DOC'S BEACH RE	12/10/2025	40.72
ROCKY MOUNTAIN POWER	4876NMERK-112			PUMPING STATION	12/11/2025	29.10
ROCKY MOUNTAIN POWER	1490W5N - 1225			PRESSURE RELIEF VALVE	12/16/2025	11.40
ROCKY MOUNTAIN POWER	1495WMN-1225			PRESSURE RELIEF VALVE	12/16/2025	64.34
ROCKY MOUNTAIN POWER	440S35W-1225			WATER TANK	12/24/2025	28.40

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ROCKY MOUNTAIN POWER	495N15E-0126			MAINTENANCE YARD	12/26/2025	72.19
						\$356.03
50.510-2800 - TELEPHONE						
A T & T MOBILITY	287260033871X			WATER	12/22/2025	102.82
STRATA NETWORKS	006253074			WATER	12/31/2025	473.70
						\$576.52
50.510-3000 - TREATED WATER COST						
UINTAH WATER CONSERVAN	WT2025-29			CUWCD WATER TREATMENT	12/12/2025	48,343.50
UINTAH WATER CONSERVAN	WT2025-29			CUWCD FACILITY RESERVE	12/12/2025	5,819.13
						\$54,162.63
50.510-3120 - LEAD/COPPER SAMPLES						
CHEMTECH-FORD, INC	25L1144			Q4 DBP'S	12/22/2025	1,100.00
MAILBOX EXPRESS	27225			UCMR5 Sample shipping	12/04/2025	301.13
MAILBOX EXPRESS	27436			SAMPLE SHIPPING	12/10/2025	19.25
						\$1,420.38
50.510-4504 - SPECIAL WATER SUPPLIES						
ASHLEY VALLEY WATER & SE	2102001-1225			MONTHLY WATER SERVICE	12/31/2025	30.50
C-A-L RANCH STORES	11503/14			GLOVES	12/04/2025	43.98
CLAUSSES PLUMBING REPAI	8660			FIX CREW ACCIDENTAL BREAKAGE	12/30/2025	284.55
DAVIS FOOD AND DRUG	267412			Water	12/23/2025	19.95
FERGUSON ENTERPRISES LL	WP078440			HIGH CHLORINE TEST CHEMICALS	12/03/2025	26.55
LOWE'S	523143751			Air chisel	12/12/2025	124.80
LOWE'S	S2834WNS 12-2			Shovels	12/29/2025	86.57
MILT'S ACE HARDWARE	189642			Drill bits	12/02/2025	5.79
MILT'S ACE HARDWARE	189803			CUTOFF WHEELS	12/11/2025	114.41
MILT'S ACE HARDWARE	189889			FILL STATION MAINTENANCE	12/17/2025	22.14
MILT'S ACE HARDWARE	189961			SCADA PANEL THERMOSTATS	12/22/2025	69.98
MILT'S ACE HARDWARE	190053			BOLTS	12/30/2025	1.98
MORCON SPECIALTY INC	V209663			HYDRANT METER PARTS	12/30/2025	95.63
MOUNTAINLAND SUPPLY CO	S107482719.001			2" PIPE PARTS	12/02/2025	387.64
MOUNTAINLAND SUPPLY CO	S107470750.001			HYDRANT PARTS	12/11/2025	470.14
MOUNTAINLAND SUPPLY CO	S107519083.001			BRASS PARTS	12/17/2025	31.77
MOUNTAINLAND SUPPLY CO	S107537492.001			ASHLEY PARK VAULT REPAIR	12/30/2025	205.02
O'REILLY AUTOMOTIVE STOR	2974-215233			CONCRETE SAW BELTS	12/01/2025	28.72
STANDARD PLUMBING SUPP	ZTHJ95			FILL STATION PARTS	12/18/2025	37.55
TURNER LUMBER, INC.	53341/1			CUTOFF WHEELS	12/19/2025	95.60
TURNER LUMBER, INC.	53353/1			450 SIDE RAILS	12/30/2025	73.57
WHEELER MACHINERY COMP	SS000596802			HYDROVAC REPAIR	12/31/2025	5,906.26
						\$8,163.10
50.510-5503 - ASHLEY SPRINGS SECURITY						
BASIN RENTAL, INC.	185808			MINI EX RENTAL-Spring conduit	12/01/2025	364.80
50.510-5509 - WATER-FILL STATION						
MOUNTAINLAND SUPPLY CO	S107476741.001			FILL STATION BACK FLOW PREVENTE	12/11/2025	7,322.86
MOUNTAINLAND SUPPLY CO	S107505449.001			FILL STATION BACK FLOW PREVENTE	12/11/2025	11.80
MOUNTAINLAND SUPPLY CO	S107505846.001			BACKFLOW PREVENTOR GASKETS	12/11/2025	72.36
						\$7,407.02
50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
UPPER CASE PRINTING, INK	3786			UTILITY POSTCARDS	12/08/2025	397.63
50.520-2500 - EQPMT: SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	A5BD4GSQYL1P			RIPSAW NOZZLES	12/22/2025	775.26
50.520-4514 - SPECIAL SEWER SUPPLIES						
MIDWEST HOSE & SPECIALT	01946086			HOSE FITTINGS	12/30/2025	25.54
MILT'S ACE HARDWARE	189758			HYDRO-VAC EQUIPMENT	12/09/2025	135.97
WEBB'S SELECT-A-SERVICE,I	113093			ROOT REMOVAL - 56 E 600 S	12/08/2025	485.00
WHEELER MACHINERY COMP	SS000596802			HYDROVAC REPAIR	12/31/2025	6,000.00
						\$6,646.51
50.520-4517 - SEWER MANAGEMENT BOARD M & O						
ASHLEY VALLEY SEWER MAN	NOVEMBER 202			MAINTENCE AND OPERATIONS	12/31/2025	92,343.16
50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE						
UPPER CASE PRINTING, INK	3786			UTILITY POSTCARDS	12/08/2025	397.64
50.570-3100 - PROFESSIONAL SERVICES						
G & H GARBAGE SERVICE	NOV 2025			RESIDENTIAL GARBAGE	12/18/2025	33,541.29
G & H GARBAGE SERVICE	NOV 2025			RESIDENTIAL CANS	12/18/2025	4,874.25
						\$38,415.54
50.570-4535 - RECYCLOPS EXPENSE						
RECYCLOPS	NOVEMBER 202			RESIDENTIAL RECYCLING	12/31/2025	115.50
64.2221000 - FEDERAL WITHHOLDING PAYABLE						
INTERNAL REVENUE SERVIC	PR113025-11206			Federal Income Tax	12/05/2025	18,040.22
INTERNAL REVENUE SERVIC	PR121425-11206			Federal Income Tax	12/19/2025	19,538.74
						\$37,578.96
64.2222000 - STATE WITHHOLDING PAYABLE						
UTAH STATE TAX COMMISSIO	PR113025-557			State Income Tax	12/05/2025	9,824.24

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UTAH STATE TAX COMMISSIO	PR121425-557			State Income Tax	12/19/2025	9,995.00
						\$19,819.24
64.2223000 - F I C A PAYABLE						
INTERNAL REVENUE SERVIC	PR113025-11206			Social Security Tax	12/05/2025	29,499.40
INTERNAL REVENUE SERVIC	PR113025-11206			Medicare Tax	12/05/2025	6,899.06
INTERNAL REVENUE SERVIC	PR121425-11206			Social Security Tax	12/19/2025	32,680.28
INTERNAL REVENUE SERVIC	PR121425-11206			Medicare Tax	12/19/2025	7,642.94
						\$76,721.68
64.2224000 - HEALTH INSURANCE PAYABLE						
PUBLIC EMPLOYEE HEALTH	917-1225			EMPLOYEE LIFE INS	12/20/2025	1,915.81
SELECT HEALTH	G1030745-1225			HEALTH INSURANCE	11/20/2025	141,157.09
						\$143,072.90
64.2225000 - COLONIAL INSURANCE PAYABLE						
COLONIAL SUPPLEMENTAL I	PPE 12/14/25			BCN E9846924 EMPLOYEE INS W/H	12/14/2025	33.66
COLONIAL SUPPLEMENTAL I	PPE 12/28/25			BCN E9846924 EMPLOYEE INS W/H	12/28/2025	33.66
						\$67.32
64.2226000 - PREPAID LEGAL SERVICES PAYABLE						
LEGAL SHIELD	DECEMBER 202			MONTHLY PREPAID LEGAL W/H	12/01/2025	115.70
64.2228000 - RETIREMENT PAYABLE:STATE OF UT						
UTAH RETIREMENT SYSTEM	PR113025-11207			URS Retirement	12/05/2025	37,670.93
UTAH RETIREMENT SYSTEM	PR113025-11207			URS 401K	12/05/2025	3,967.69
UTAH RETIREMENT SYSTEM	PR113025-11207			URS 401K Loan	12/05/2025	398.01
UTAH RETIREMENT SYSTEM	PR113025-11207			URS Retirement - Post Retired	12/05/2025	1,549.35
UTAH RETIREMENT SYSTEM	PR113025-11207			URS Roth IRA	12/05/2025	926.92
UTAH RETIREMENT SYSTEM	PR113025-11207			URS 457B	12/05/2025	982.17
UTAH RETIREMENT SYSTEM	PR113025-11207			URS 457B Loan	12/05/2025	405.13
UTAH RETIREMENT SYSTEM	PR121425-11207			URS Retirement	12/19/2025	37,632.57
UTAH RETIREMENT SYSTEM	PR121425-11207			URS 401K	12/19/2025	5,767.21
UTAH RETIREMENT SYSTEM	PR121425-11207			URS 401K Loan	12/19/2025	509.77
UTAH RETIREMENT SYSTEM	PR121425-11207			URS Retirement - Post Retired	12/19/2025	1,643.21
UTAH RETIREMENT SYSTEM	PR121425-11207			URS Roth IRA	12/19/2025	926.92
UTAH RETIREMENT SYSTEM	PR121425-11207			URS 457B	12/19/2025	977.44
UTAH RETIREMENT SYSTEM	PR121425-11207			URS 457B Loan	12/19/2025	405.13
UTAH RETIREMENT SYSTEM	CREDIT 12/28/25			URS	12/28/2025	-527.22
						\$93,235.23
64.2229000 - STATE INSURANCE FUND PAYABLE						
UTAH LOCAL GOVERNMENT	1623744			WORKERS COMP	12/02/2025	6,246.27
64.2233000 - LONG TERM DISABILITY PAYABLE						
THE LINCOLN NATIONAL LIFE	1794621-1225			LONG TERM DISABILITY	12/01/2025	2,393.00
64.2236000 - TRANS AMERICA						
MUTUAL OF OMAHA	G000CJTB-1225			ACCIDENT INSURANCE	12/01/2025	2,946.76
64.2238000 - RETIREMENT PAYABLE ICMA 401						
VOYA 401A	PR113025-13000			VOYA Retirement Exempt	12/05/2025	2,165.63
VOYA 401A	PR113025-13000			VOYA 401A Loan	12/05/2025	356.90
VOYA 401A	PR121425-13000			VOYA Retirement Exempt	12/19/2025	2,494.35
VOYA 401A	PR121425-13000			VOYA 401A Loan	12/19/2025	165.64
						\$5,182.52
64.2239000 - RETIREMENT PAYABLE ICMA 457						
VOYA 457	PR113025-12999			VOYA 457B	12/05/2025	512.44
VOYA 457	PR113025-12999			VOYA 457B Loan	12/05/2025	389.02
VOYA 457	PR121425-12999			VOYA 457B	12/19/2025	521.69
VOYA 457	PR121425-12999			VOYA 457B Loan	12/19/2025	389.02
						\$1,812.17
64.2240000 - FITNESS 219 PAYABLE						
FITNESS 219	DECEMBER 202			FITNESS 219 EMPLOYEE W/H	12/01/2025	303.76
64.2241000 - WARRIOR WAREHOUSE W/H						
WARRIORS WAREHOUSE	DECEMBER 202			MEMBERSHIP	12/01/2025	35.00
64.2242000 - CHILD SUPPORT PAYABLE						
CHILD SUPPORT SERVICES	PPE 12/14/25			CHILD SUPPORT	12/14/2025	212.31
CHILD SUPPORT SERVICES	PPE 12/14/25			CHILD SUPPORT	12/14/2025	1,433.54
CHILD SUPPORT SERVICES	PPE 12/28/25			CHILD SUPPORT	12/28/2025	212.31
CHILD SUPPORT SERVICES	PPE 12/28/25			CHILD SUPPORT	12/28/2025	1,433.54
FLORIDA STATE DISBURSEM	PPE 12/14/25			CHILD SUPPORT	12/14/2025	175.23
FLORIDA STATE DISBURSEM	PPE 12/28/25			CHILD SUPPORT	12/28/2025	175.23
OCSE CLEARINGHOUSE SDI	PPE 12/14/25			CHILD SUPPORT	12/14/2025	131.54
OCSE CLEARINGHOUSE SDI	PPE 12/28/25			CHILD SUPPORT	12/28/2025	131.54
						\$3,905.24
64.2244000 - UTILITY BILL P/R DED PAYABLE						
VERNAL CITY UTILITIES	PR113025-576			Utilities	12/05/2025	280.21
VERNAL CITY UTILITIES	PR121425-576			Utilities	12/19/2025	280.21
						\$560.42
64.2248000 - CITY HSA CONTRIBUTION						
HEALTH EQUITY	PPE 12/14/25			HSA EMPLOYEE CONTRIBUTIONS	12/14/2025	2,822.44

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HEALTH EQUITY	PPE 12/28/25			HSA EMPLOYEE CONTRIBUTIONS	12/28/2025	2,706.85
						\$5,529.29
64.2260000 - OTHER PAYROLL LIABILITIES						
VERNAL POLICE OFFICERS A	PR121425-583			Police VPOA	12/19/2025	290.00
71.2971000 - RESERVED COURT TRUST - VERNAL						
B'S CONVENIENCE STORE	241000360 12-9-			RESTITUTION	12/09/2025	7.32
BASIN CLEANING SYSTEMS	221000449 12-9-			RESTITUTION	12/09/2025	2.92
BETTY'S CAFE	24100049 12-9-2			RESTITUTION	12/09/2025	20.86
DAVIS JUBILEE	251000075 12-9-			RESTITUTION	12/09/2025	25.00
DELSCO	215000134 12-16			RESTITUTION	12/16/2025	40.00
	255000360 12-23			CASH BAIL REFUND	12/23/2025	100.00
HORIZON HOTEL	235000935 12-2-			RESTITUTION	12/02/2025	200.00
	225001490 12-16			CASH BAIL REFUND	12/16/2025	551.04
	235000803 12-16			RESTITUTION	12/16/2025	50.00
	255000172 12-30			RESTITUTION LUCAS PRICE	12/30/2025	106.27
	255000852 12-2-			CASH BAIL REFUND	12/03/2025	1,460.00
	251000279 12-2-			RESTITUTION	12/02/2025	100.27
	251000281 12-23			RESTITUTION	12/23/2025	50.00
ROCKY MOUNTAIN POWER	205000340 12-9-			RESTITUTION	12/09/2025	25.00
SHULTZ SERVICES LLC	251000177 12-9-			RESTITUTION	12/09/2025	25.00
	215000943 12-2-			RESTITUTION	12/02/2025	200.00
	215000943 12-30			RESTITUTION	12/30/2025	200.00
U.O.V.C.	231000396 12-30			RESTITUTION	12/30/2025	40.00
VERNAL CITY CORPORATION	VERNAL 12-2-25			BAIL FORFEITED FROM TRUST TO FI	12/02/2025	1,759.27
VERNAL CITY CORPORATION	221000449 12-9-			RESTITUTION	12/09/2025	20.17
VERNAL CITY CORPORATION	VERNAL 12-9-25			BAIL FORFEITED FROM TRUST TO FI	12/09/2025	2,521.79
VERNAL CITY CORPORATION	VERNAL 12-23-2			BAIL FORFEITED FROM TRUST TO FI	12/23/2025	2,210.92
VERNAL CITY CORPORATION	VERNAL 12-30-2			BAIL FORFEITED FROM TRUST TO FI	12/30/2025	798.94
WAL-MART	231000490 12-2-			RESTITUTION	12/02/2025	25.00
WAL-MART	251000190 12-9-			RESTITUTION	12/09/2025	20.00
WAL-MART	251000057 12-16			RESTITUTION	12/16/2025	50.00
WAL-MART	221000280 12-23			RESTITUTION	12/23/2025	271.32
						\$10,881.09
71.2971200 - RESERVED COURT TRUST - UINTAH						
B&K TOOL	225901567 12-23			RESTITUTION	12/23/2025	24.44
	251900270 12-30			RESTITUTION	12/30/2025	150.00
HELP STOP POACHING FUND	251900260 12-2-			RESTITUTION	12/02/2025	1,500.00
HELP STOP POACHING FUND	251900268 12-2-			RESTITUTION	12/02/2025	250.00
	245902003 12-30			RESTITUTION	12/30/2025	100.00
	225901567 12-23			RESTITUTION	12/23/2025	0.56
	255901336 12-30			CASH BAIL REFUND	12/30/2025	600.00
NAPLES CITY JUSTICE COUR	191900066 12-16			CASH BAIL	12/16/2025	690.00
	231900306 12-9-			RESTITUTION	12/09/2025	60.00
	245902350 12-23			RESTITUTION	12/23/2025	25.00
VERNAL CITY CORPORATION	UINTAH 12-2-25			BAIL FORFEITED FROM TRUST TO FI	12/02/2025	105.00
VERNAL CITY CORPORATION	UINTAH 12-23-2			BAIL FORFEITED FROM TRUST TO FI	12/23/2025	6,882.01
VERNAL CITY CORPORATION	UINTAH 12-30-2			BAIL FORFEITED FROM TRUST TO FI	12/30/2025	215.00
	251900135 12-9-			CASH BAIL REFUND	12/09/2025	294.95
	251900234 12-23			RESTITUTION	12/23/2025	25.19
						\$10,922.15
71.2971300 - RESERVED COURT TRUST - NAPLES						
VERNAL CITY CORPORATION	NAPLES 12-23-2			BAIL FORFEITED FROM TRUST TO FI	12/23/2025	1,360.00
						\$1,380,512.21

Authorized By

Date

Authorized By

Date

VERNAL CITY INVESTMENT REPORT
Period Ending December 31, 2025

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.9764%	General Fund Meeder Invested		7,225,829.26		US Bank Custodial
4.0918%	Water Fund Meeder Invested		3,270,942.47		US Bank Custodial
3.7600%	Money Market		458,883.19		MACU
3.9566%	Public Treasurer's Investment	520	61,174.25	pool	UT St. Treasurer
3.9566%	Emer. Repair & Replace / Water	952	622,580.12	pool	UT St. Treasurer
3.9566%	Special Imp. Guarantee Fund/Streets	982	431,246.76	pool	UT St. Treasurer
3.9566%	Water Fund Pooled Account	1904	111,173.91	pool	UT St. Treasurer
3.9566%	Equipment Fund	1905	408,850.88	pool	UT St. Treasurer
3.9566%	U.B.N.S.F.	817	212,638.35	pool	UT St. Treasurer
3.9566%	Municipal Building Fund	3534	1,979,532.14	pool	UT St. Treasurer
3.9566%	Storm Drain Fund	3535	196,994.63	pool	UT St. Treasurer
3.9566%	Green Space Fund	3537	148,761.51	pool	UT St. Treasurer
3.9566%	Street Construction Fund	3538	256,795.65	pool	UT St. Treasurer
3.9566%	Parking Lot Fund	4166	193,688.05	pool	UT St. Treasurer
3.9566%	Emergency Preparedness	4513	94,999.71	pool	UT St. Treasurer
3.9566%	Escrow 2025B Construction	9535	468,240.63	pool	UT St. Treasurer
2.5249%	Storm Drain Escrow		6,258.23		Zions (2009B 9010013)
4.0782%	Debt Svc Storm Water		37,821.50		Zions (2009B 9010013A)
2.4474%	Debt Svc Façade Grant		49,348.37		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 \$ 21,994,646.65

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 12/31/2025
50.00% 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	(3,157,093.66)	1,954,772.57	1,172,001.46
1113000 CASH- XPRESS DEPOSIT AC	0.00	(132,734.18)	(1,331,309.15)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1132000 DEBIT CARDS	0.00	0.00	232.56
1151000 PTIF 520 POOLED INVESTM	496,978.47	(1,100,000.00)	(9,103,021.53)
1151500 MEEDER INVESTMENTS	7,081,758.05	0.00	7,081,758.05
1152000 INVESTMENT: MOUNTAIN A	1.00	0.00	1.00
1152100 INVESTMENT: MACU PTIF M	5,854.99	(849,200.01)	458,883.19
1152500 INVESTMENT: MACU - CONF	23,479.46	20.04	23,608.23
1158000 INVESTMENT: VICTIM ADVO	47,927.50	0.41	47,929.92
1163000 INVEST: PLAN & ZONE ESCR	9,846.47	0.10	11,846.99
1199000 UNDEPOSITED RECEIPTS	38,397.97	(232,300.16)	76,196.60
Total Cash and cash equivalents	4,548,150.25	(359,441.23)	(1,560,872.68)
Receivables			
1311000 ACCOUNTS RECEIVABLE	385,234.59	(3,339.91)	(56,367.30)
1370000 TRAVEL ROOM TAX REFUND	0.00	0.00	59.41
1411000 DUE FROM OTHER GOV'T U	1,707,946.57	0.00	1,707,946.57
1414000 DUE FROM UINTAH COUNT	440,147.46	0.00	440,147.46
Total Receivables	2,533,328.62	(3,339.91)	2,091,786.14
Other current assets			
1560 SUSPENSE	(12,656.40)	0.00	(12,656.40)
1562000 MUN BLDG AUTH: PREPAID	5,000.00	0.00	5,000.00
Total Other current assets	(7,656.40)	0.00	(7,656.40)
Total Current Assets	7,073,822.47	(362,781.14)	523,257.06
Total Assets:	7,073,822.47	(362,781.14)	523,257.06
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131000 ACCOUNTS PAYABLE	(426,829.78)	(15,394.09)	(113,204.26)
2134000 CONFISCATED FUNDS - PAY	(25,367.44)	0.00	(25,367.44)
2136000 ESCROW PAYABLE:PLAN &	(9,830.96)	0.00	(11,830.96)
2150000 DEPOSIT - WHITE ACADEMY	(4,500.00)	0.00	(4,500.00)
2151000 DEPOSIT RETURN - COMMU	(2,150.00)	600.00	(2,150.00)
2250000 ACCRUED WAGES PAYABLE	(161,027.26)	0.00	0.00
2251000 ACCRUED TAXES PAYABLE	(55,019.85)	0.00	0.00
2425000 B.P. STATE SURCHARGE	(1,401.80)	(88.13)	(2,563.18)
Total Current liabilities	(686,127.09)	(14,882.22)	(159,615.84)
Deferred revenue			
2542000 DEFERRED REVENUE - PRO	(434,720.00)	0.00	(434,720.00)
Total Deferred revenue	(434,720.00)	0.00	(434,720.00)
Total Liabilities:	(1,120,847.09)	(14,882.22)	(594,335.84)
Equity - Paid In / Contributed			
2978000 COMMITTED FUND - COMP. A	(409,314.89)	0.00	(409,314.89)
2980000 BEGINNING OF YEAR	(5,543,660.49)	377,663.36	480,393.67
Total Equity - Paid In / Contributed	(5,952,975.38)	377,663.36	71,078.78
Total Liabilites and Fund Equity:	(7,073,822.47)	362,781.14	(523,257.06)
Total Net Position	0.00	0.00	0.00

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
Change In Net Position						
Revenue:						
Taxes						
310-1100 GEN'L PROPERTY TAXES-CU	451,039.13	315,606.53	334,160.01	440,000.00	440,000.00	75.95%
310-1200 DELINQUENT PRIOR YEARS'	12,587.42	(2,009.16)	990.11	10,000.00	10,000.00	9.90%
310-1300 GENERAL SALES AND USE T	5,183,023.16	0.00	0.00	5,000,000.00	5,000,000.00	0.00%
310-1301 CITY OPTION TAX	1,212,978.31	0.00	0.00	1,400,000.00	1,400,000.00	0.00%
310-1303 CNTY/HWY PUBLIC TRT TAX-	503,284.80	0.00	0.00	530,000.00	530,000.00	0.00%
310-1310 INNKEEPERS ROOM TAX	157,728.47	0.00	0.00	160,000.00	160,000.00	0.00%
310-1320 HIGHWAY OPTION TAX	1,820,578.52	0.00	0.00	1,800,000.00	1,800,000.00	0.00%
310-1410 FRANCHISE TAX - ROCKY M	680,236.74	49,581.62	348,159.89	650,000.00	650,000.00	53.56%
310-1420 FRANCHISE TAX: QUESTAR	239,138.55	29,765.85	49,983.48	400,000.00	400,000.00	12.50%
310-1432 MUNICIPAL TELECOMM TAX	176,286.80	0.00	0.00	170,000.00	170,000.00	0.00%
310-1440 FRANCHISE TAX - TV STRAT	17,154.23	0.00	1,231.01	20,000.00	20,000.00	6.16%
310-1700 FEE-IN-LIEU OF PROPERTY	41,509.54	1,863.79	17,314.62	40,000.00	40,000.00	43.29%
310-1900 PENALTY/INTEREST:DELINQ	971.86	(6.51)	226.44	1,500.00	1,500.00	15.10%
Total Taxes	10,496,517.53	394,802.12	752,065.56	10,621,500.00	10,621,500.00	7.08%
Licenses and permits						
320-2100 BUSINESS LICENSES	74,683.70	22,072.00	56,254.00	75,000.00	75,000.00	75.01%
320-2200 BUILDING PERMITS	176,024.59	8,813.00	107,496.53	140,000.00	140,000.00	76.78%
320-2240 ENCROACHMENT PERMIT	2,180.00	60.00	1,655.00	3,000.00	3,000.00	55.17%
320-2250 PLAN REVIEW	102,914.54	5,023.97	41,429.47	64,000.00	64,000.00	64.73%
Total Licenses and permits	355,802.83	35,968.97	206,835.00	282,000.00	282,000.00	73.35%
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	839.00	8,151.38	12,000.00	12,000.00	67.93%
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	2,878.82	6,000.00	6,000.00	47.98%
330-3522 POLICE GRANT	72,836.78	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	407.18	1,179.10	1,500.00	1,500.00	78.61%
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 ADVOC	61,011.64	0.00	25,678.01	50,000.00	50,000.00	51.36%
330-3560 CLASS "C" ROAD FUND ALL	875,712.40	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	1,826,059.33	1,246.18	42,887.31	1,274,380.00	1,274,380.00	3.37%
Charges for services						
340-4110 ZONING AND SUBDIVISION F	10,333.00	981.50	2,876.50	6,000.00	6,000.00	47.94%
340-4111 SMALL CLAIMS - VERNAL	3,520.00	400.00	1,890.00	3,500.00	3,500.00	54.00%
340-4112 SMALL CLAIMS - UINTAH	0.00	0.00	300.00	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	120.00	895.00	1,500.00	1,500.00	59.67%
340-4117 FINGER PRINTING- 10 PRINT	2,670.00	305.00	2,000.00	2,500.00	2,500.00	80.00%
340-4119 SEX OFFENDER FEE	0.00	0.00	20.00	50.00	50.00	40.00%
340-4150 SALE OF MAPS AND PUBLIC	0.00	0.00	0.00	50.00	50.00	0.00%
340-4210 INSURANCE REPORTS	1,518.80	92.15	752.15	1,300.00	1,300.00	57.86%
340-4211 COMMUNITY ROOM - FEE'S	2,425.00	475.00	2,300.00	1,200.00	1,200.00	191.67%
340-4215 EMPLOYEE SAVING PLAN - F	0.00	0.00	0.00	75.00	75.00	0.00%
340-4311 GRAMA REQUEST	305.69	9.92	180.50	800.00	800.00	22.56%
340-4400 SAA FEES	11,130.00	930.00	5,580.00	11,000.00	11,000.00	50.73%
340-4450 SHARED GARBAGE FEES	3,595.00	445.00	2,670.00	0.00	0.00	0.00%
340-4500 LEASE INCOME - OLD CITY B	33,600.00	4,800.00	27,418.02	30,000.00	30,000.00	91.39%
340-4510 LEASE INCOME - DOWNTOW	22,380.00	5,200.00	32,700.00	0.00	0.00	0.00%
340-4550 UTILITY INCOME - OLD CITY	5,639.88	0.00	1,792.80	4,000.00	4,000.00	44.82%
340-4600 INNOVATION HUB - Members	31,748.68	2,871.73	17,966.11	55,000.00	55,000.00	32.67%
340-4620 Downtown Alliance Grant (Inno	130.75	0.00	0.00	0.00	0.00	0.00%

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
340-4900 MISCELLANEOUS FEES	1,092.78	20.17	480.97	1,000.00	1,000.00	48.10%
Total Charges for services	132,169.58	16,650.47	100,007.05	117,975.00	117,975.00	84.77%
Fines and forfeitures						
350-5200 FORFEITURES: DISTRICT C	190.89	0.00	140.74	500.00	500.00	28.15%
350-5300 JUSTICE COURT FINES - VE	437,313.01	42,244.64	211,822.03	475,000.00	475,000.00	44.59%
350-5301 STATE SURCHARGE - VERN	(150,882.89)	(10,868.53)	(70,107.46)	(160,000.00)	(160,000.00)	43.82%
350-5310 JUSTICE COURT FINES - UIN	558,372.91	47,452.03	250,483.18	525,000.00	525,000.00	47.71%
350-5311 STATE SURCHARGE - UINTA	(210,102.64)	(13,631.70)	(102,956.90)	(200,000.00)	(200,000.00)	51.48%
350-5312 UINTAH 50%	(46,900.40)	0.00	15,411.77	(150,000.00)	(150,000.00)	-10.27%
350-5320 JUSTICE COURT FINES - NA	117,147.01	9,373.68	56,924.78	140,000.00	140,000.00	40.66%
350-5321 STATE SURCHARGE - NAPLE	(39,603.80)	(2,842.66)	(21,087.92)	(40,000.00)	(40,000.00)	52.72%
350-5322 NAPLES 50%	(35,942.30)	0.00	(8,242.72)	(30,000.00)	(30,000.00)	27.48%
Total Fines and forfeitures	629,591.79	71,727.46	332,387.50	560,500.00	560,500.00	59.30%
Interest						
360-6100 INTEREST EARNINGS	389,427.92	820.54	9,972.00	300,000.00	300,000.00	3.32%
Total Interest	389,427.92	820.54	9,972.00	300,000.00	300,000.00	3.32%
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	0.00	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	236,693.95	37.00	15,262.67	5,000.00	5,000.00	305.25%
Total Miscellaneous revenue	376,129.05	37.00	18,807.61	177,800.00	177,800.00	10.58%
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	2,500.00	61,559.00	70,000.00	70,000.00	87.94%
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	2,500.00	61,559.00	1,394,125.00	1,394,125.00	4.42%
Total Revenue:	14,274,326.03	523,752.74	1,524,521.03	14,728,280.00	14,728,280.00	10.35%
Expenditures:						
General government						
Mayor and council						
401-1103 PERM EMPLOYEES/ REG H	64,102.24	3,425.46	30,648.56	66,000.00	66,000.00	46.44%
401-1313 F I C A	3,281.90	297.08	1,753.80	5,050.00	5,050.00	34.73%
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	56,184.26	120,000.00	120,000.00	46.82%
401-1317 WORKERS COMP.	925.30	67.84	462.46	1,000.00	1,000.00	46.25%
401-2100 BOOKS, SUBSCRIPT, MEMB	9,701.49	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	748.60	3,370.55	9,000.00	9,000.00	37.45%
401-2400 OFFICE EXP, SUPPLIES, PO	237.67	306.12	433.59	2,000.00	2,000.00	21.68%
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	740.00	740.00	3,000.00	3,000.00	24.67%
401-3840 LOCAL EVENT SPONSORS	43,831.47	7,000.00	22,767.52	44,000.00	44,000.00	51.74%
401-3843 VISITOR CENTER	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
401-3845 HOLLY-DAYS ACTIVITIES	102,442.96	1,662.35	79,947.37	85,000.00	85,000.00	94.06%
401-3847 VERNAL CITY CALENDARS	350.00	0.00	0.00	350.00	350.00	0.00%
401-3850 EMPLOYEE APPRECIATION	16,531.65	13,272.61	13,272.61	18,000.00	18,000.00	73.74%
401-3851 CHAMBER OF COMMERCE	41,877.40	0.00	20,000.00	40,000.00	40,000.00	50.00%
401-3855 NEIGHBORHOOD OUTREA	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
401-3910 SAFETY PROGRAM	7,000.00	0.00	3,000.00	6,000.00	6,000.00	50.00%
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	217.02	1,433.38	9,500.00	9,500.00	15.09%
Total Mayor and council	430,174.06	37,046.10	235,014.10	450,900.00	450,900.00	52.12%
Finance						
413-1103 PERM EMPLOYEES/REG H	287,289.01	25,010.38	150,674.91	293,500.00	293,500.00	51.34%
413-1104 PERM EMPLOYEES/ OT HO	1,384.94	286.00	1,291.73	1,500.00	1,500.00	86.12%
413-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%

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50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
413-1313 F I C A	20,520.68	1,812.34	10,732.01	22,500.00	22,500.00	47.70%
413-1314 RETIREMENT/CITY FOR EM	42,193.40	3,668.24	21,642.74	48,000.00	48,000.00	45.09%
413-1316 MEDICAL INSURANCE	94,868.38	8,840.26	48,176.67	92,000.00	92,000.00	52.37%
413-1317 WORKERS COMP.	260.64	22.78	136.81	500.00	500.00	27.36%
413-2100 BOOKS, SUBSCRIPT, MEMB	489.98	0.00	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	8,743.96	102.81	1,845.73	9,000.00	9,000.00	20.51%
413-2800 TELEPHONE	1,463.32	196.30	1,020.28	2,100.00	2,100.00	48.58%
413-2900 FUEL	578.60	0.00	0.00	500.00	500.00	0.00%
413-3100 PROFESSIONAL SERVICES	42,339.39	26,150.00	31,420.00	55,500.00	55,500.00	56.61%
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	9,600.00	10,000.00	10,000.00	96.00%
413-4610 BANK FEE'S AND CHARGES	16,753.43	0.00	5,637.67	8,000.00	8,000.00	70.47%
413-5002 COPIER/SCANNER/PRINTE	6,528.00	0.00	0.00	0.00	0.00	0.00%
Total Finance	541,454.52	66,089.11	282,685.84	549,950.00	549,950.00	51.40%
City attorney						
414-1103 PERM EMPLOYEES/REG H	197,891.26	15,588.00	102,919.60	201,000.00	201,000.00	51.20%
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	966.24	6,281.18	15,500.00	15,500.00	40.52%
414-1316 MEDICAL INSURANCE	12,156.66	1,016.96	6,136.96	13,000.00	13,000.00	47.21%
414-1317 WORKERS COMP.	175.97	14.04	90.50	250.00	250.00	36.20%
414-2100 BOOKS, SUBSCRIPT, MEMB	816.60	124.11	1,195.14	5,500.00	5,500.00	21.73%
414-2300 TRAVEL & TRAINING	4,125.64	90.00	1,576.94	4,000.00	4,000.00	39.42%
414-2400 OFFICE EXP, SUPPLIES, PO	540.27	0.00	83.82	2,500.00	2,500.00	3.35%
414-2800 TELEPHONE	1,108.98	94.74	588.30	850.00	850.00	69.21%
414-3100 PROFESSIONAL SERVICES	235.00	0.00	1,250.00	2,000.00	2,000.00	62.50%
414-3110 PROSECUTION ATTORNEY	0.00	30.00	30.00	0.00	0.00	0.00%
414-3120 PUBLIC DEFENDER SERVIC	44,165.10	5,000.41	20,000.83	80,000.00	80,000.00	25.00%
414-3150 CONFLICT PROSECUTION	1,350.00	0.00	680.00	17,000.00	17,000.00	4.00%
414-3160 SPECIAL LEGAL SERVICES	80,683.10	(650.00)	7,680.00	20,000.00	20,000.00	38.40%
414-4550 SOFTWARE & UPGRADE E	229.51	0.00	215.40	500.00	500.00	43.08%
Total City attorney	355,369.90	22,274.50	148,728.67	362,600.00	362,600.00	41.02%
City administration						
415-1103 PERM EMPLOYEES/ REG H	303,995.14	21,117.78	127,943.60	265,000.00	265,000.00	48.28%
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	1,684.65	10,497.93	20,500.00	20,500.00	51.21%
415-1314 RETIREMENT/CITY FOR EM	51,416.29	3,165.62	21,669.16	54,000.00	54,000.00	40.13%
415-1316 MEDICAL INSURANCE	94,832.78	6,881.75	49,184.09	98,000.00	98,000.00	50.19%
415-1317 WORKERS COMP.	2,280.34	199.13	1,157.88	3,000.00	3,000.00	38.60%
415-2100 BOOKS, SUBSCRIPT, MEMB	3,513.78	55.57	458.12	6,000.00	6,000.00	7.64%
415-2200 PUBLIC NOTICES	465.49	0.00	253.20	1,000.00	1,000.00	25.32%
415-2250 PUBLIC INFORMATION	15,569.04	418.37	3,049.36	9,000.00	9,000.00	33.88%
415-2300 TRAVEL & TRAINING	5,589.63	789.72	6,696.89	7,000.00	7,000.00	95.67%
415-2400 OFFICE EXP, SUPPLIES, PO	7,480.35	308.21	1,328.11	7,000.00	7,000.00	18.97%
415-2500 EQPMT: SUPPLIES & MAINT	4,535.45	475.43	966.22	1,000.00	1,000.00	96.62%
415-2800 TELEPHONE	8,517.67	382.36	2,855.72	2,500.00	2,500.00	114.23%
415-2850 TELEPHONE - CFAV	325.71	261.89	1,356.01	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 PROFFESIONAL SERVICE	2,638.94	0.00	0.00	7,000.00	7,000.00	0.00%
415-4100 INSURANCE PREMIUMS	131,063.48	0.00	136,164.39	160,000.00	160,000.00	85.10%
415-4102 HEALTH SAVINGS PLAN	60,185.03	40,861.56	40,861.56	70,000.00	70,000.00	58.37%
415-4110 UNINSURED REPAIRS	2,057.00	0.00	1,000.00	5,000.00	5,000.00	20.00%
415-4550 SOFTWARE & UPGRADE E	3,000.00	0.00	0.00	0.00	0.00	0.00%
415-4620 PERSONNEL TESTING	4,168.18	0.00	715.00	2,000.00	2,000.00	35.75%
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	728,200.11	76,602.04	407,650.71	744,250.00	744,250.00	54.77%
Government facilities						
416-1103 PERM EMPLOYEES/ REG H	214,326.49	16,748.96	105,379.84	230,000.00	230,000.00	45.82%
416-1104 PERM EMPLOYEES/ OT HO	419.55	197.16	497.14	2,000.00	2,000.00	24.86%
416-1105 PART-TIME EMPLOYEE/ RE	26,041.15	1,610.72	9,915.52	21,500.00	21,500.00	46.12%
416-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%

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416-1313 F I C A	17,131.10	1,415.70	8,411.93	20,000.00	20,000.00	42.06%
416-1314 RETIREMENT/CITY FOR EM	27,456.41	2,628.26	15,565.19	33,500.00	33,500.00	46.46%
416-1316 MEDICAL INSURANCE	113,674.21	9,566.27	53,478.20	110,000.00	110,000.00	48.62%
416-1317 WORKERS COMP.	2,774.42	212.06	1,309.31	2,000.00	2,000.00	65.47%
416-2300 TRAVEL & TRAINING	399.13	0.00	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	1,458.91	1,161.91	2,500.00	2,500.00	46.48%
416-2550 TOOLS & WORKING SUPPL	457.82	0.00	285.64	500.00	500.00	57.13%
416-2600 BLDG & GRNDS: SUPPLIES	30,142.32	2,949.04	10,022.56	30,000.00	31,549.00	31.77%
416-2602 WALKING PARK	14,550.29	243.59	5,557.68	15,000.00	15,000.00	37.05%
416-2650 BLDG: JANITORIAL SUPPLI	8,919.72	465.31	2,893.33	8,000.00	8,000.00	36.17%
416-2700 UTILITIES - PUBLIC WORKS	33,419.51	4,459.89	16,072.17	37,500.00	37,500.00	42.86%
416-2750 UTILITIES - PARKING LOTS	43.80	0.00	0.00	0.00	0.00	0.00%
416-2780 UTILITIES - LAMPLIGHTER	9,316.19	2,409.83	13,526.17	6,500.00	6,500.00	208.09%
416-2800 TELEPHONE	2,468.47	129.74	825.38	2,100.00	2,100.00	39.30%
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	1,619.79	5,996.86	20,000.00	20,000.00	29.98%
416-3800 LAMPLIGHTER O&M	4,274.22	19.98	1,415.98	5,000.00	3,451.00	41.03%
416-3810 OTHER RENT: MUN BLDG A	107,486.13	9,091.23	51,693.04	105,000.00	105,000.00	49.23%
416-3830 INNOVATION HUB	986.13	89.65	537.90	0.00	0.00	0.00%
416-4521 UNIFORMS	2,302.69	238.42	1,384.08	2,250.00	2,250.00	61.51%
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	0.00	18,198.70	18,000.00	18,000.00	101.10%
Total Government facilities	786,976.25	55,554.51	329,868.41	684,950.00	684,950.00	48.16%
Planning and zoning						
418-1103 PERM EMPLOYEES/ REG H	313,580.36	25,843.96	165,125.30	329,000.00	329,000.00	50.19%
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	3,201.03	19,609.40	30,000.00	30,000.00	65.36%
418-1110 PLANNING BOARD COMPE	3,975.00	0.00	1,800.00	6,000.00	6,000.00	30.00%
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	2,253.22	13,626.37	27,750.00	27,750.00	49.10%
418-1314 RETIREMENT/CITY FOR EM	50,207.26	4,027.09	25,806.52	52,750.00	52,750.00	48.92%
418-1316 MEDICAL INSURANCE	123,399.43	10,271.96	61,694.53	110,000.00	110,000.00	56.09%
418-1317 WORKERS COMP.	2,774.08	225.97	1,428.54	3,000.00	3,000.00	47.62%
418-2100 BOOKS, SUBSCRIPT, MEMB	4,143.47	0.00	947.99	4,000.00	4,000.00	23.70%
418-2300 TRAVEL & TRAINING	15,088.64	69.00	3,689.08	15,000.00	15,000.00	24.59%
418-2400 OFFICE EXP, SUPPLIES, PO	3,606.39	260.73	1,514.00	3,200.00	3,200.00	47.31%
418-2500 MOTORPOOL	253.00	9.00	231.87	1,100.00	1,100.00	21.08%
418-2550 TOOLS & WORKING SUPPL	365.69	0.00	66.07	400.00	400.00	16.52%
418-2600 EQPMT: SUPPLIES & MAINT	724.54	1,185.31	2,064.70	2,000.00	2,000.00	103.24%
418-2800 TELEPHONE	2,953.34	274.06	1,548.94	3,360.00	3,360.00	46.10%
418-2805 AT&T DATA	943.99	83.66	484.36	800.00	800.00	60.55%
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	100.00	8,308.50	18,000.00	18,000.00	46.16%
418-3102 REFUNDED PERMITS	120.50	0.00	0.00	0.00	0.00	0.00%
418-3150 PLAN REVIEW	4,327.50	95.00	775.00	10,000.00	10,000.00	7.75%
418-3610 TRAINING	72.51	0.00	0.00	0.00	0.00	0.00%
418-3611 TRAINING - PLANNING COM	182.50	255.18	255.18	500.00	500.00	51.04%
418-4521 UNIFORMS	743.20	0.00	367.92	900.00	900.00	40.88%
418-4550 SOFTWARE & UPGRADE E	14,023.81	0.00	15,585.02	21,000.00	21,000.00	74.21%
418-5506 GENERAL PLAN UPDATE -	0.00	3,845.00	20,000.00	0.00	0.00	0.00%
Total Planning and zoning	622,372.82	52,000.17	345,479.82	642,260.00	642,260.00	53.79%
I.T. Department						
419-1103 PERM EMPLOYEES/ REG H	80,481.15	6,400.00	41,680.72	83,250.00	83,250.00	50.07%
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	482.11	3,086.26	6,400.00	6,400.00	48.22%
419-1314 RETIREMENT/CITY FOR EM	12,322.96	908.16	5,914.50	12,500.00	12,500.00	47.32%
419-1316 MEDICAL INSURANCE	26,629.42	2,226.63	13,374.65	26,000.00	26,000.00	51.44%

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419-1317 WORKERS COMP.	73.55	5.79	37.70	100.00	100.00	37.70%
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	192.42	1,500.00	1,500.00	12.83%
419-2400 OFFICE EXP, SUPPLIES, PO	864.18	0.00	633.52	1,000.00	1,000.00	63.35%
419-2700 PHONE ACCESSORIES - AL	416.06	0.00	143.94	500.00	500.00	28.79%
419-2800 TELEPHONE	420.00	35.00	210.00	420.00	420.00	50.00%
419-3100 PROFESSIONAL SERVICES	7,307.12	434.98	2,635.95	6,500.00	6,500.00	40.55%
419-4008 GOOGLE WORKSPACE EXP	17,477.34	15,816.60	15,816.60	16,000.00	16,000.00	98.85%
419-4550 SOFTWARE & UPGRADE E	2,978.86	369.76	2,125.03	11,000.00	11,000.00	19.32%
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	108.27	1,299.01	5,000.00	5,000.00	25.98%
419-4570 NETWORK EQPT & MAINT	4,131.77	914.50	4,025.10	5,000.00	5,000.00	80.50%
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	1,929.87	13,251.18	15,000.00	15,000.00	88.34%
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	229,505.28	29,663.74	108,937.74	209,420.00	209,420.00	52.02%
Total General government	3,694,052.94	339,230.17	1,858,365.29	3,644,330.00	3,644,330.00	50.99%
Public safety						
Justice court						
420-1103 PERM EMPLOYEES/ REG H	316,242.54	27,130.14	166,662.77	327,000.00	327,000.00	50.97%
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	2,071.49	12,419.56	25,000.00	25,000.00	49.68%
420-1314 RETIREMENT/ CITY FOR E	52,604.84	4,007.19	25,949.91	55,000.00	55,000.00	47.18%
420-1316 MEDICAL INSURANCE	61,884.26	5,173.65	31,099.47	65,000.00	65,000.00	47.85%
420-1317 WORKERS COMP.	2,181.65	200.20	1,166.53	2,000.00	2,000.00	58.33%
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	5,640.47	0.00	4,815.29	7,000.00	7,000.00	68.79%
420-2500 EQPMT: SUPPLIES & MAINT	548.22	0.00	0.00	600.00	600.00	0.00%
420-2800 TELEPHONE	3,349.47	1,444.86	1,681.46	600.00	600.00	280.24%
420-3100 PROFESSIONAL SERVICES	2,235.80	234.00	1,511.50	4,500.00	4,500.00	33.59%
420-4510 JURY & WITNESS FEES	2,929.41	55.50	333.00	3,500.00	3,500.00	9.51%
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	583,864.65	40,317.03	246,960.33	608,900.00	608,900.00	40.56%
Police						
421-1103 PERM EMPLOYEES/ REG H	2,146,452.79	190,210.35	1,166,549.40	2,142,000.00	2,142,000.00	54.46%
421-1104 PERM EMPLOYEES/ OT HO	112,318.47	6,377.73	50,986.70	105,000.00	105,000.00	48.56%
421-1215 ALCOHOL PATROL WAGES	8,443.66	766.80	6,772.03	15,000.00	15,000.00	45.15%
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	15,011.48	91,396.44	170,000.00	170,000.00	53.76%
421-1314 RETIREMENT/ CITY FOR E	581,004.42	46,836.51	293,273.24	587,500.00	587,500.00	49.92%
421-1316 MEDICAL INSURANCE	669,999.52	57,369.13	342,718.63	650,000.00	650,000.00	52.73%
421-1317 WORKERS COMP.	29,729.45	2,632.93	16,412.96	28,000.00	28,000.00	58.62%
421-1319 UNIFORM ALLOWANCE	0.00	0.00	1,214.86	0.00	0.00	0.00%
421-2100 BOOKS, SUBSCRIPT, MEMB	583.10	0.00	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	913.65	11,090.74	18,000.00	18,000.00	61.62%
421-2305 P.O.S.T. Expenses	10,345.54	0.00	2,990.89	9,000.00	9,000.00	33.23%
421-2310 STATE REIMBURSED TRAV	1,174.39	0.00	1,159.83	500.00	500.00	231.97%
421-2400 OFFICE EXP, SUPPLIES, PO	9,618.52	34.14	5,331.44	10,000.00	10,000.00	53.31%
421-2500 EQPMT: SUPPLIES & MAINT	22,078.66	1,544.96	12,614.43	17,000.00	17,000.00	74.20%
421-2800 TELEPHONE	22,268.02	1,902.75	11,400.93	22,000.00	22,000.00	51.82%
421-2900 FUEL	77,460.35	0.00	20,922.82	75,000.00	75,000.00	27.90%
421-3100 PROFESSIONAL SERVICES	533.41	0.00	0.00	1,000.00	1,000.00	0.00%
421-3600 EDUCATION	15,243.31	425.00	8,370.60	15,000.00	15,000.00	55.80%
421-3700 MAINTENANCE AGREEMEN	39,826.47	1,201.20	38,404.37	40,000.00	40,000.00	96.01%
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	(15.93)	5,616.50	13,000.00	13,000.00	43.20%
421-4513 CANINE EXPENSE	3,812.66	332.99	1,659.89	3,000.00	3,000.00	55.33%

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10 General Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
421-4521 POLICE UNIFORMS & PERS	29,987.71	2,000.63	19,479.79	28,000.00	28,000.00	69.57%
421-4550 SOFTWARE & UPGRADE E	7,914.15	6,057.90	7,858.90	8,000.00	8,000.00	98.24%
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	0.00	197,977.82	600,000.00	600,000.00	33.00%
421-4900 NEW VEHICLE PURCHASE	5,950.00	0.00	940,082.48	0.00	0.00	0.00%
421-5002 JAG GRANT - 20A187	4,548.00	0.00	1,073.01	6,000.00	4,500.00	23.84%
421-5003 TASERS	4,026.80	2,230.00	5,294.40	7,000.00	7,000.00	75.63%
421-5005 800 MEGAHERTZ RADIO/CA	8,030.93	0.00	635.71	9,000.00	9,000.00	7.06%
421-5015 BALLISTIC VESTS	3,175.30	0.00	2,233.92	10,000.00	10,000.00	22.34%
421-5030 INVESTIGATION DRONE	10,089.97	0.00	499.28	0.00	0.00	0.00%
421-5043 FIREARMS AMMUNITION	5,000.02	0.00	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%
421-5046 POLICE GRANT: LICENSE P	70,179.12	0.00	0.00	0.00	0.00	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	7,463.34	19,533.42	0.00	0.00	0.00%
421-7002 I.C.A.C. GRANT	2,554.45	2,073.92	5,084.36	6,000.00	6,000.00	84.74%
421-7004 Byrne Grant	0.00	0.00	3,004.50	0.00	20,000.00	15.02%
Total Police	4,862,445.96	345,369.48	3,459,087.01	4,791,000.00	4,809,500.00	71.92%
Fire						
422-2400 OFFICE EXP, SUPPLIES, PO	122.40	0.00	10.36	0.00	0.00	0.00%
Total Fire	122.40	0.00	10.36	0.00	0.00	0.00%
Animal Shelter						
426-2400 OFFICE EXP, SUPPLIES, PO	361.25	0.00	110.89	150.00	150.00	73.93%
Total Animal Shelter	361.25	0.00	110.89	150.00	150.00	73.93%
Victims Advocate						
423-1103 PERMANENT EMPLOYEES/	56,981.30	1,978.38	18,892.56	138,000.00	138,000.00	13.69%
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	2,007.84	19,133.89	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	294.77	2,670.41	12,000.00	12,000.00	22.25%
423-1314 RETIREMENT/ CITY FOR E	18,464.22	636.60	5,020.74	17,500.00	17,500.00	28.69%
423-1316 MEDICAL INSURANCE	77,716.83	2,215.49	20,884.77	75,000.00	75,000.00	27.85%
423-1317 WORKERS COMP.	1,372.50	58.99	504.27	1,500.00	1,500.00	33.62%
423-1520 STATE GRANT EQUIPMENT	0.00	2,702.97	2,702.97	0.00	0.00	0.00%
423-2300 TRAINING	335.56	0.00	409.00	3,800.00	3,800.00	10.76%
423-2400 OFFICE SUPPLIES, POSTA	3,481.43	18.03	1,655.38	2,500.00	2,500.00	66.22%
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	916.91	2,600.00	2,600.00	35.27%
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	(356.34)	591.94	3,000.00	3,000.00	19.73%
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	233,150.19	9,740.12	74,381.50	284,200.00	284,200.00	26.17%
Total Public safety	5,679,944.45	395,426.63	3,780,550.09	5,684,250.00	5,702,750.00	66.29%
Highways and public improvements						
Streets department						
441-1103 PERM EMPLOYEES/ REG H	731,668.15	61,631.30	379,899.04	740,500.00	740,500.00	51.30%
441-1104 PERM EMPLOYEES/ OT HO	12,525.80	688.34	12,817.75	16,000.00	16,000.00	80.11%
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	0.00	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	4,773.47	30,932.42	56,750.00	56,750.00	54.51%
441-1314 RETIREMENT/ CITY FOR E	113,528.20	8,565.16	57,375.28	124,250.00	124,250.00	46.18%
441-1316 MEDICAL INSURANCE	271,312.86	23,094.02	139,355.20	256,000.00	256,000.00	54.44%
441-1317 WORKERS COMP.	13,762.76	1,147.59	7,227.90	12,500.00	12,500.00	57.82%
441-2100 BOOKS, SUBSCRIPT, MEMB	404.02	11.31	11.31	500.00	500.00	2.26%
441-2300 TRAVEL & TRAINING	6,649.19	(299.00)	1,984.99	6,500.00	6,500.00	30.54%
441-2400 OFFICE SUPPLIES	1,460.70	0.00	400.69	1,500.00	1,500.00	26.71%
441-2500 EQPMT: SUPPLIES & MAINT	47,227.69	9,607.35	28,900.33	60,000.00	60,000.00	48.17%
441-2600 MAIN STREET EXPENSE	56,602.78	42.85	7,705.35	60,000.00	60,000.00	12.84%
441-2603 COBBLEROCK	3,577.37	388.45	2,495.21	5,000.00	5,000.00	49.90%

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50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
441-2607 MAINTENANCE - AGGIE BLV	9,020.96	11.81	12,526.28	12,000.00	12,000.00	104.39%
441-2608 MAINTENANCE - STATE CO	150.00	0.00	0.00	8,400.00	8,400.00	0.00%
441-2800 TELEPHONE	4,310.67	341.85	2,049.85	4,750.00	4,750.00	43.15%
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	223.00	3,028.00	6,000.00	6,000.00	50.47%
441-4521 UNIFORMS	5,615.67	344.89	3,617.76	6,000.00	6,000.00	60.30%
441-4530 SPECIAL HIGHWAY SUPPLI	95,867.04	7,127.87	33,170.11	85,000.00	85,000.00	39.02%
441-4532 ROAD PAINT STRIPING	64,700.19	0.00	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	789.98	789.98	140,000.00	140,000.00	0.56%
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	7,296.36	42,892.15	90,000.00	90,000.00	47.66%
441-5007 L.E.D. PED Actuated Crossin	7,466.00	0.00	7,465.00	7,500.00	7,500.00	99.53%
441-5010 1- TON TRUCK REPLACEME	0.00	0.00	0.00	70,000.00	70,000.00	0.00%
441-5013 STREET SWEEPER	0.00	0.00	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	0.00	30,367.19	40,000.00	40,000.00	75.92%
442-4535 BLUE STAKES	248.62	0.00	0.00	0.00	0.00	0.00%
Total Streets department	2,123,498.63	125,786.60	1,285,405.36	2,034,150.00	2,034,150.00	63.19%
Motor pool						
444-1103 PERM EMPLOYEES/ REG H	75,580.16	6,182.39	38,904.99	76,250.00	76,250.00	51.02%
444-1104 PERM EMPLOYEES/ OT HO	1,302.22	311.11	1,558.30	1,500.00	1,500.00	103.89%
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	461.34	2,762.48	6,000.00	6,000.00	46.04%
444-1314 RETIREMENT/ CITY FOR E	11,678.42	889.87	5,710.19	12,000.00	12,000.00	47.58%
444-1316 MEDICAL INSURANCE	26,628.10	2,224.03	13,357.75	25,000.00	25,000.00	53.43%
444-1317 WORKERS COMP.	1,601.17	96.10	1,071.06	1,000.00	1,000.00	107.11%
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	133.77	273.71	0.00	0.00	0.00%
444-2500 EQPMT: SUPPLIES & MAINT	30,236.98	2,913.97	10,720.20	28,000.00	28,000.00	38.29%
444-2800 TELEPHONE	554.49	47.37	283.97	480.00	480.00	59.16%
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	0.00	(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	13,259.95	77,877.98	162,380.00	162,380.00	47.96%
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	2,289,720.99	139,046.55	1,363,283.34	2,196,530.00	2,196,530.00	62.07%
Miscellaneous						
416-4450 SHARED GARBAGE	5,823.37	1,127.74	7,084.08	10,000.00	10,000.00	70.84%
Total Miscellaneous	5,823.37	1,127.74	7,084.08	10,000.00	10,000.00	70.84%
Innovation Hub						
428-1103 PERM EMPLOYEES/ REG HO	48,399.59	3,681.20	23,693.30	46,000.00	46,000.00	51.51%
428-1104 PERM EMPLOYEES/ OT HOU	473.85	0.66	282.76	500.00	500.00	56.55%
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	293.14	1,845.65	3,400.00	3,400.00	54.28%
428-1314 RETIREMENT/ CITY FOR EM	6,718.46	501.16	3,274.48	6,750.00	6,750.00	48.51%
428-1316 MEDICAL INSURANCE	1,008.90	83.46	508.80	1,500.00	1,500.00	33.92%
428-1317 WORKERS COMP.	44.06	3.32	21.60	200.00	200.00	10.80%
428-2100 BOOKS, SUBSCRIPT, MEMBE	4,971.84	0.00	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	(50.48)	396.25	3,000.00	3,000.00	13.21%
428-2500 EQPMT: SUPPLIES & MAINT	611.35	0.00	557.72	2,000.00	2,000.00	27.89%
428-2800 TELEPHONE	554.49	47.37	284.02	450.00	450.00	63.12%
428-2900 FUEL	0.00	0.00	0.00	600.00	600.00	0.00%

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50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
428-3100 PROFESSIONAL SERVICES	846.02	257.46	412.46	1,500.00	1,500.00	27.50%
428-3200 PROFESSIONAL DEVELOPM	1,162.57	0.00	173.46	0.00	0.00	0.00%
428-3900 MARKETING	3,705.07	50.65	2,457.68	5,000.00	5,000.00	49.15%
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	184.39	230.93	2,000.00	2,000.00	11.55%
428-5020 DEV PIPELINE	30,000.00	0.00	0.00	0.00	0.00	0.00%
428-5040 DOWNTOWN PROMOTING -	1,207.01	0.00	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	0.00	1,440.33	0.00	0.00	0.00%
Total Innovation Hub	108,233.53	5,052.33	41,616.02	96,550.00	96,550.00	43.10%
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	1,500.00	38,500.00	38,500.00	3.90%
480-7142 TRANS: EQUIPMENT REPLA	445,000.00	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	234,571.50	268,000.00	268,000.00	87.53%
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	471.10	471.10	15,000.00	15,000.00	3.14%
480-7337 CONTRIB TO COUNTY: CEM	49,220.13	21,061.58	37,954.49	50,000.00	50,000.00	75.91%
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	3,189,366.09	21,532.68	501,372.09	3,080,350.00	3,080,350.00	16.28%
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:	14,967,141.37	901,416.10	7,552,270.91	14,712,678.00	14,731,178.00	51.27%
Total Change In Net Position	(692,815.34)	(377,663.36)	(6,027,749.88)	15,602.00	(2,898.00)	207,996.89%

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50 Utilities Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1113000 CASH IN BANK: MOUNTAIN A	3,321,736.29	(68,771.63)	3,020,485.45
1114000 CASH- XPRESS DEPOSIT AC	37,082.03	206,319.70	1,456,131.41
1151000 PTIF 1904 POOLED INVEST	108,800.11	0.00	108,800.11
1151500 MEEDER INVESTMENTS	3,205,242.42	0.00	3,205,242.42
1152000 PTIF 952 RESTRICT INVEST	616,753.55	0.00	616,753.55
1162000 CIB#1 2022 Zions Escrow 901	4,021,379.90	0.00	4,021,379.90
1163000 CIB#2 PTIF 9535 ESC VERNA	4,980,194.33	0.00	4,980,194.33
1182000 WATER STOCK	54,956.21	0.00	54,956.21
1199000 UNDEPOSITED RECEIPTS	95,640.52	(69,505.65)	77,011.70
Total Cash and cash equivalents	16,441,785.36	68,042.42	17,540,955.08
Receivables			
1311000 WATER ACCOUNTS RECEIV	717,675.37	(34,153.64)	509,921.26
1312000 ALLOW FOR DOUBTFUL AC	(10,339.46)	0.00	(10,339.46)
Total Receivables	707,335.91	(34,153.64)	499,581.80
Other current assets			
1521000 SPECIAL WATER INVENTOR	27,419.15	0.00	27,419.15
Total Other current assets	27,419.15	0.00	27,419.15
Total Current Assets	17,176,540.42	33,888.78	18,067,956.03
Non-Current Assets			
Capital assets			
Property			
1611000 LAND - WATER	7,950.00	0.00	7,950.00
1612000 LAND EASEMENTS- SEWE	27,941.00	0.00	27,941.00
1613000 LAND EASEMENTS- WATE	38,682.00	0.00	38,682.00
1621000 BUILDING - WATER	53,174.77	0.00	53,174.77
1623000 BUILDINGS - SEWER	23,556.34	0.00	23,556.34
1628000 IMPROVEMENTS OTHER:	904,683.92	0.00	904,683.92
1631000 WATER DISTRIBUTION SYS	20,744,309.01	0.00	20,744,309.01
1633000 CITY SEWER SYSTEM	8,447,021.75	0.00	8,447,021.75
1641000 OFFC FURN & EQPT - WAT	7,084.96	0.00	7,084.96
1651000 MACHINERY & EQUIPMENT	502,057.48	0.00	502,057.48
1653000 MACHINERY & EQUIPMENT	280,083.38	0.00	280,083.38
1661000 AUTOMOBILE & TRUCKS -	510,425.56	0.00	510,425.56
1663000 AUTOMOBILES & TRUCKS -	719,398.44	0.00	719,398.44
1665000 SOLID WASTE - RME	35,523.70	0.00	35,523.70
Total Property	32,301,892.31	0.00	32,301,892.31
Accumulated depreciation			
1622000 ALLOW FOR DEPREC: BLD	(46,905.08)	0.00	(46,905.08)
1624000 ALLOW FOR DEPREC: BLD	(21,985.22)	0.00	(21,985.22)
1629000 ALLOW FOR DPEREC: IMP	(223,688.91)	0.00	(223,688.91)
1632000 ALLOW FOR DEPREC: WTR	(11,337,279.62)	0.00	(11,337,279.62)
1634000 ALLOW FOR DEPREC: SWR	(4,370,338.77)	0.00	(4,370,338.77)
1642000 ALLOW FOR DEPREC:FUR	(708.50)	0.00	(708.50)
1652000 ALLOW FOR DEPREC:MAC	(331,246.11)	0.00	(331,246.11)
1654000 ALLOW FOR DEPREC:MAC	(256,978.49)	0.00	(256,978.49)
1662000 ALLOW FOR DEPREC:AUT	(454,345.36)	0.00	(454,345.36)
1664000 ALLOW FOR DEPREC:AUT	(496,881.84)	0.00	(496,881.84)
1666000 ALLOW FOR DEPREC: SW	(35,523.70)	0.00	(35,523.70)
Total Accumulated depreciation	(17,575,881.60)	0.00	(17,575,881.60)
Total Capital assets	14,726,010.71	0.00	14,726,010.71
Other non-current assets			
1701000 INVESTMENT: A V S M B	7,870,082.34	0.00	7,870,082.34
1705000 DEFERRED OUTFLOWS - PE	111,402.13	0.00	111,402.13
Total Other non-current assets	7,981,484.47	0.00	7,981,484.47
Total Non-Current Assets	22,707,495.18	0.00	22,707,495.18
Total Assets:	39,884,035.60	33,888.78	40,775,451.21
Liabilites and Fund Equity:			
Liabilities:			

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Current liabilities			
2131000 ACCOUNTS PAYABLE	(38,125.60)	100,345.10	(92,558.76)
2132000 UTILITY DEPOSITS	(43,414.50)	(1,050.00)	(48,914.50)
2134000 ACCURED P/R BENEFITS PA	(62,197.57)	0.00	(62,197.57)
2250000 ACCRUED WAGES PAYABLE	(12,554.79)	0.00	0.00
2251000 ACCRUED TAXES PAYABLE	(4,324.05)	0.00	0.01
2551000 ACCRUED INTEREST PAYAB	(775.00)	0.00	(775.00)
2601000 NET PENSION LIABILITY	(113,309.23)	0.00	(113,309.23)
Total Current liabilities	(274,700.74)	99,295.10	(317,755.05)
Deferred revenue			
2549551 CIB#1 WATER PROJECT 202	(3,040,704.47)	0.00	(3,040,704.47)
2602000 DEFFERRED OUTFLOWS - P	(1,590.61)	0.00	(1,590.61)
Total Deferred revenue	(3,042,295.08)	0.00	(3,042,295.08)
Long-term liabilities			
2533000 CIB WATER: 2000 W 340,000	(116,000.00)	0.00	(116,000.00)
2533500 CIB SEWER:2000 W. \$282,00	(117,000.00)	0.00	(117,000.00)
2534000 CIB WATER: 08 SYSTEM \$51	(94,000.00)	0.00	(94,000.00)
2537000 CIB LOAN 2016 WATER \$280,	(208,000.00)	0.00	(208,000.00)
2538000 CIB LOAN 2016 SEWER \$653	(499,000.00)	0.00	(499,000.00)
2540000 CIB SEWER: SERIES 2002B	(36,000.00)	0.00	(36,000.00)
2541000 CIB #2 Grant - Deferred Reve	(2,893,194.33)	0.00	(2,893,194.33)
2547000 CIB WATER: SERIES 2002	(46,000.00)	0.00	(46,000.00)
2548000 CIB SEWER: SERIES 2006	(112,000.00)	0.00	(112,000.00)
2548500 CIB WATER: SERIES 2008 A	(44,786.75)	0.00	(44,786.75)
2549000 CIB WATER: SERIES 2013	(2,914,563.00)	0.00	(2,914,563.00)
2549500 CIB WATER: SERIES 2014	(285,140.36)	0.00	(285,140.36)
2549550 CIB WATER PROJECT 2022	(2,000,000.00)	0.00	(2,000,000.00)
2549600 CIB#2 WATERLINE REPLACE	(2,087,000.00)	0.00	(2,087,000.00)
Total Long-term liabilities	(11,452,684.44)	0.00	(11,452,684.44)
Total Liabilities:	(14,769,680.26)	99,295.10	(14,812,734.57)
Equity - Paid In / Contributed			
2890000 CONTRIBUTED CAPITAL	(83,579.56)	0.00	(83,579.56)
2894000 RESTRICTED UTILITY BOND	(248,931.55)	0.00	(248,931.55)
2980000 BEGINNING OF YEAR	(24,781,844.23)	(133,183.88)	(25,630,205.53)
Total Equity - Paid In / Contributed	(25,114,355.34)	(133,183.88)	(25,962,716.64)
Total Liabilites and Fund Equity:	(39,884,035.60)	(33,888.78)	(40,775,451.21)
Total Net Position	0.00	0.00	0.00

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Income or Expense						
Income From Operations:						
Operating income						
Water - Operating						
371-3701 METERED SALES-RESIDEN	2,214,599.49	137,320.35	1,214,534.13	2,000,000.00	2,000,000.00	60.73%
371-3702 METERED SALES-COMMER	897,449.68	46,180.04	485,937.21	810,000.00	810,000.00	59.99%
371-3703 SERVICE FEES	7,875.00	375.00	3,375.00	10,000.00	10,000.00	33.75%
371-3704 DELINQUENT PENALTIES	20,558.90	640.00	7,198.79	20,000.00	20,000.00	35.99%
371-3705 BULK WATER SALES	31,052.82	0.00	9,096.96	0.00	0.00	0.00%
371-3706 MISCELLANEOUS REVENU	2,340.76	100.00	1,290.57	3,000.00	3,000.00	43.02%
Total Water - Operating	3,173,876.65	184,615.39	1,721,432.66	2,843,000.00	2,843,000.00	60.55%
Sewer - Operating						
373-3731 SEWER CHARGES - RESID	1,456,890.66	124,151.39	744,691.88	1,400,000.00	1,400,000.00	53.19%
373-3732 SEWER CHARGES - COMM	741,669.13	58,141.19	391,312.43	607,800.00	607,800.00	64.38%
373-3736 MISCELLANEOUS	0.00	0.00	0.00	800,000.00	800,000.00	0.00%
Total Sewer - Operating	2,198,559.79	182,292.58	1,136,004.31	2,807,800.00	2,807,800.00	40.46%
Sold Waste						
377-3771 RESIDENTIAL CHARGES	472,679.57	39,703.08	238,203.93	460,000.00	460,000.00	51.78%
377-3774 GARBAGE CAN RENT	58,335.00	5,040.00	30,140.00	50,000.00	50,000.00	60.28%
377-3776 RECYCLING PROGRAM - R	1,440.00	132.00	792.00	2,000.00	2,000.00	39.60%
Total Sold Waste	532,454.57	44,875.08	269,135.93	512,000.00	512,000.00	52.57%
Total Operating income	5,904,891.01	411,783.05	3,126,572.90	6,162,800.00	6,162,800.00	50.73%
Operating expense						
Water department						
510-1103 PERM EMPLOYEES/ REG H	398,505.43	32,609.75	212,856.64	376,000.00	376,000.00	56.61%
510-1104 PERM EMPLOYEES/ OT HO	29,840.36	5,160.67	28,230.39	20,000.00	20,000.00	141.15%
510-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
510-1313 F I C A	29,585.31	2,877.95	17,648.23	29,000.00	29,000.00	60.86%
510-1314 RETIREMENT/ CITY FOR E	81,184.46	5,662.06	33,494.86	65,000.00	65,000.00	51.53%
510-1316 MEDICAL INSURANCE	138,185.19	11,820.36	70,652.44	125,000.00	125,000.00	56.52%
510-1317 WORKERS COMP.	6,018.53	559.55	3,571.41	5,000.00	5,000.00	71.43%
510-2100 BOOKS, SUBSCRIPT, MEMB	1,410.00	0.00	0.00	1,750.00	1,750.00	0.00%
510-2200 PUBLIC NOTICES	0.00	0.00	0.00	250.00	250.00	0.00%
510-2300 TRAVEL & TRAINING	6,275.40	198.00	273.00	12,000.00	12,000.00	2.28%
510-2400 OFFICE EXP, SUPPLIES, PO	8,346.97	831.98	3,810.87	5,000.00	5,000.00	76.22%
510-2450 MERCHANT BANK FEE'S	20,672.23	(279.66)	6,680.83	20,000.00	20,000.00	33.40%
510-2500 EQPMT: SUPPLIES & MAINT	8,198.97	4,329.42	7,823.96	8,000.00	8,000.00	97.80%
510-2700 UTILITIES	3,775.82	356.03	1,538.49	2,700.00	2,700.00	56.98%
510-2800 TELEPHONE	5,692.52	606.52	3,449.74	4,500.00	4,500.00	76.66%
510-2900 FUEL	12,083.64	0.00	7,126.32	12,000.00	12,000.00	59.39%
510-3000 TREATED WATER COST	1,052,525.80	54,162.63	633,008.44	1,000,000.00	1,000,000.00	63.30%
510-3100 PROFESSIONAL SERVICES	28,931.52	0.00	0.00	30,000.00	30,000.00	0.00%
510-3105 METERS ANNUAL SUPPOR	15,387.68	0.00	0.00	13,000.00	13,000.00	0.00%
510-3110 CONTRACTED LINE REPAIR	4,380.00	0.00	0.00	12,000.00	12,000.00	0.00%
510-3120 LEAD/COPPER SAMPLES	6,438.74	1,420.38	4,214.98	6,000.00	6,000.00	70.25%
510-3610 TRAINING	2,865.16	0.00	0.00	0.00	0.00	0.00%
510-4502 WATER BANKING	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
510-4504 SPECIAL WATER SUPPLIES	150,671.86	6,388.91	67,560.52	144,000.00	144,000.00	46.92%
510-4506 WATER ASSESSMENTS & P	76,543.97	0.00	50,310.16	50,000.00	50,000.00	100.62%
510-4507 RED FLEET WATER: PUMPI	19,400.83	0.00	20,414.64	24,000.00	24,000.00	85.06%
510-4508 BLOCK #1 RED FLEET 1,00	93,410.00	0.00	0.00	92,500.00	92,500.00	0.00%
510-4509 BLOCK #2 RED FLEET - 840	97,132.00	0.00	0.00	95,000.00	95,000.00	0.00%
510-4510 TYZACK REACH III - 2,600 A	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
510-4521 UNIFORMS	3,023.17	0.00	893.13	4,000.00	4,000.00	22.33%
510-4535 BLUE STAKES	2,512.63	111.35	2,838.90	5,000.00	5,000.00	56.78%
510-4550 SOFTWARE UPGRADES	3,320.17	0.00	3,496.99	3,000.00	3,000.00	116.57%
510-4580 WEB SITE	2,000.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
510-4710 INDIRECT SERVICES	0.00	0.00	0.00	450,000.00	450,000.00	0.00%
510-4715 INDIRECT SERVICES - C.I.P.	0.00	0.00	0.00	250,000.00	250,000.00	0.00%
510-4718 INDIRECT SERVICES - EQUI	(1,633.50)	0.00	0.00	0.00	0.00	0.00%
510-4765 BAD DEBT EXPENSE	26,777.66	705.04	2,318.04	5,000.00	5,000.00	46.36%
510-4766 DEPRECIATION	0.00	0.00	0.00	600,000.00	600,000.00	0.00%
510-4768 INTEREST EXPENSE	0.00	0.00	7.08	0.00	0.00	0.00%
510-5002 1 TON UTILITY TRUCK	0.00	0.00	97,241.89	0.00	0.00	0.00%
510-5005 G.I.S - G.P.S	100.00	0.00	1,604.00	0.00	0.00	0.00%

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510-5009 SCADA SYSTEM	9,993.59	0.00	0.00	0.00	0.00	0.00%
510-5503 ASHLEY SPRINGS SECURIT	0.00	364.80	1,840.52	20,000.00	20,000.00	9.20%
510-5504 LEAK DETECTION	20,000.00	0.00	0.00	20,000.00	20,000.00	0.00%
510-5507 RADIO READ METERS	43,451.22	0.00	6,941.13	90,000.00	90,000.00	7.71%
510-5509 WATER-FILL STATION	1,095.95	7,407.02	7,767.91	49,000.00	49,000.00	15.85%
510-6127 WATER BOND SERIES 2002	2,324.99	0.00	0.00	6,000.00	6,000.00	0.00%
510-6128 WATER BOND SERIES 2002	0.00	0.00	0.00	50,000.00	50,000.00	0.00%
510-6130 C.I.B 2009 REVENUE BOND	0.00	0.00	0.00	14,000.00	14,000.00	0.00%
510-6131 C.I.B 2009B REVENUE BON	0.00	0.00	0.00	26,000.00	26,000.00	0.00%
510-6132 C.I.B 2012 REVENUE BOND	0.00	0.00	0.00	174,000.00	174,000.00	0.00%
510-6134 C.I.B 2014 REVENUE BOND	0.00	0.00	0.00	16,000.00	16,000.00	0.00%
510-6136 C.I.B 2016 REVENUE BOND	0.00	0.00	0.00	9,000.00	9,000.00	0.00%
Total Water department	2,410,428.27	135,292.76	1,299,615.51	3,957,700.00	3,957,700.00	32.84%
Sewer department						
520-1103 PERM EMPLOYEES/ REG H	57,300.66	3,858.75	24,824.44	57,000.00	57,000.00	43.55%
520-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	500.00	500.00	0.00%
520-1311 LONG TERM DISABILITY	0.00	0.00	0.00	250.00	250.00	0.00%
520-1313 F I C A	3,708.16	302.51	1,841.30	4,400.00	4,400.00	41.85%
520-1314 RETIREMENT/CITY FOR EM	9,282.19	543.36	3,497.44	7,500.00	7,500.00	46.63%
520-1316 MEDICAL INSURANCE	18,582.34	1,554.69	9,336.39	20,000.00	20,000.00	46.68%
520-1317 WORKERS COMP.	944.66	72.16	464.21	1,000.00	1,000.00	46.42%
520-2300 TRAVEL & TRAINING	2,929.78	0.00	0.00	3,000.00	3,000.00	0.00%
520-2400 OFFICE EXP, SUPPLIES, PO	5,656.97	831.98	3,029.47	5,000.00	5,000.00	60.59%
520-2500 EQPMT: SUPPLIES & MAINT	2,118.80	775.26	2,032.84	2,000.00	2,000.00	101.64%
520-2900 FUEL	7,007.54	0.00	0.00	6,000.00	6,000.00	0.00%
520-3100 PROFESSIONAL SERVICES	0.00	0.00	0.00	6,000.00	6,000.00	0.00%
520-4514 SPECIAL SEWER SUPPLIES	3,109.03	6,161.51	8,305.41	20,000.00	20,000.00	41.53%
520-4515 SEWER LINE CONTRACTED	17,825.00	0.00	0.00	20,000.00	20,000.00	0.00%
520-4517 SEWER MANAGEMENT BO	989,540.62	92,343.16	568,377.62	1,025,000.00	1,025,000.00	55.45%
520-4521 UNIFORMS	0.00	0.00	0.00	450.00	450.00	0.00%
520-4710 INDIRECT SERVICES	0.00	0.00	0.00	240,000.00	240,000.00	0.00%
520-4715 INDIRECT SERVICES - C.I.P.	0.00	0.00	0.00	100,000.00	100,000.00	0.00%
520-4718 INDIRECT SERVICES - VEHI	812.55	0.00	0.00	0.00	0.00	0.00%
520-4766 DEPRECIATION	0.00	0.00	0.00	240,000.00	240,000.00	0.00%
520-5002 SEWER MAIN LINE CAMER	0.00	0.00	24,585.00	0.00	0.00	0.00%
520-5025 PUSH CAMERA	0.00	0.00	0.00	26,000.00	26,000.00	0.00%
520-5505 CONTRACT CLEANING SE	70,563.52	0.00	69,991.48	70,000.00	70,000.00	99.99%
520-6012 W Q: SEWER INSP BOND P	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
520-6122 W Q: SEWER INSP BOND I	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
520-6123 SEWER BOND CIB 2002 B	0.00	0.00	36,000.00	35,000.00	35,000.00	102.86%
520-6126 SEWER BOND CIB 2006	0.00	0.00	35,000.00	35,000.00	35,000.00	100.00%
520-6127 SEWER BOND 2009 PYMNT	0.00	0.00	11,000.00	11,000.00	11,000.00	100.00%
520-6128 SEWER BOND 2016 PYMNT	0.00	0.00	22,000.00	22,000.00	22,000.00	100.00%
Total Sewer department	1,189,381.82	106,443.38	820,285.60	1,968,100.00	1,968,100.00	41.68%
Solid waste department						
570-2400 OFFICE EXP, SUPPLIES, PO	6,093.37	831.99	3,029.45	5,250.00	5,250.00	57.70%
570-3100 PROFESSIONAL SERVICES	412,147.22	38,415.54	230,348.54	450,000.00	450,000.00	51.19%
570-4535 RECYCLOPS EXPENSE	1,365.00	115.50	682.50	2,000.00	2,000.00	34.13%
570-4710 INDIRECT SERVICE	0.00	0.00	0.00	36,000.00	36,000.00	0.00%
Total Solid waste department	419,605.59	39,363.03	234,060.49	493,250.00	493,250.00	47.45%
Total Operating expense	4,019,415.68	281,099.17	2,353,961.60	6,419,050.00	6,419,050.00	36.67%
Total Income From Operations:	1,885,475.33	130,683.88	772,611.30	(256,250.00)	(256,250.00)	-301.51%
Non-Operating Items:						
Non-operating income						
Water - Non-Operating						
372-3711 INTEREST EARNINGS	136,373.31	0.00	0.00	60,000.00	60,000.00	0.00%
372-3713 IMPACT FEES	21,000.00	1,000.00	16,250.00	20,000.00	20,000.00	81.25%
372-3726 JOINT WATER 2000 W PAYM	7,980.00	0.00	0.00	7,980.00	7,980.00	0.00%
Total Water - Non-Operating	165,353.31	1,000.00	16,250.00	87,980.00	87,980.00	18.47%
Sewer - Non-Operating						
374-3741 INTEREST EARNINGS	10,656.86	0.00	0.00	12,000.00	12,000.00	0.00%
374-3745 IMPACT FEES	63,500.00	1,500.00	59,500.00	50,000.00	50,000.00	119.00%
374-3748 PROFIT/(LOSS) FROM AVS	198,392.67	0.00	0.00	100,000.00	100,000.00	0.00%
374-3756 JOINT SEWER 2000 W PAY	6,270.00	0.00	0.00	6,270.00	6,270.00	0.00%

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Total Sewer - Non-Operating	<u>278,819.53</u>	<u>1,500.00</u>	<u>59,500.00</u>	<u>168,270.00</u>	<u>168,270.00</u>	<u>35.36%</u>
Total Non-operating income	<u>444,172.84</u>	<u>2,500.00</u>	<u>75,750.00</u>	<u>256,250.00</u>	<u>256,250.00</u>	<u>29.56%</u>
Total Non-Operating Items:	<u>444,172.84</u>	<u>2,500.00</u>	<u>75,750.00</u>	<u>256,250.00</u>	<u>256,250.00</u>	<u>29.56%</u>
Total Income or Expense	<u>2,329,648.17</u>	<u>133,183.88</u>	<u>848,361.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>