

BRIGHTON TOWN COUNCIL MEETING AGENDA

Tuesday, February 10th, 2026, at 6:30 pm

NOTICE is hereby given that the Brighton Town Council will meet on Tuesday, February 10th, 2026, for its regular meeting at 6:30pm, in a hybrid format. In person at Fire Station 108, 7688 S Big Cottonwood Canyon Road, and electronically via Zoom.

TO JOIN THE ZOOM MEETING

<https://us02web.zoom.us/j/88068700393>

Meeting ID: 880 6870 0393

Passcode: 119511

One tap mobile

(719)359-4580

1. CALL TO ORDER AT 6:30 PM.

2. ANNOUNCEMENTS

3. PUBLIC INPUT You can email your comment to townclerk@brighton.utah.gov ahead of time to be read during the public input section. You may also use the raise hand feature and wait to be called to speak at this time. All comments during the meeting shall be held until section 9.

4. MINUTES Approval of Town Council Minutes for January 13th, 2026. Packet Pages 4-19

5. UPD Detective Anna Walker

6. UFA Chief Craig Ellingson

7. SKI RESORTS

Solitude

Brighton

8. BUSINESS

- a. MSD Financial Statements for December 2025. Presented by Stewart Okobia. For discussion and approval. Packet Pages 20-53
- b. Consider authorizing a funding request not to exceed \$5,000 for Utah Open Lands Concept of Transit to Trails (T2T) Pilot Program. Presented by Heinrich Deters. For discussion and possible action.
- c. Authorize Mayor to purchase Tuff Shed for Mailbox Drop from Barbara Cameron in the amount of \$14,259.45 For discussion and possible action. Packet Page 54
- d. Council to Affirm Letter Re: "Citizens for H.B. 48 Maintenance". For discussion and consideration. Packet Pages 55-56
- e. Discuss and Consider a Resolution to Appoint Deputy Treasurer. For possible action. Packet Page 57
- f. Discuss and Consider a Resolution to Adopt Financial Policy. For possible action. Packet Page 58-60
- g. Discuss and Consider a Resolution for PTIF account. For possible action. Packet Page 61

h. Discuss and Consider a Resolution for Zion's account. For possible action. Packet Page 62-63

9. PUBLIC INPUT Please use the raise hand feature and wait to be called to speak at this time.

10. REPORTS

- a. Mayor's Report
- b. Council Members' Reports
- c. Emergency Management Report
- d. BCCA Report
- e. MSD Standard Financial Report: for the period from July 1 to December 31, 2025 (50% of Fiscal Year 2026). Informational. Packet Pages 64-66

11. CLOSED SESSION

- a. Discuss the purchase, exchange, or lease of real property (Possible closed meeting pursuant to Utah Code Ann. §52-4-205(1)(d))
- b. Discuss the deployment of security personnel, devices or systems (Possible closed meeting pursuant to Utah Code Ann. §52-4-205(1)(f))
- c. Discuss the character, professional competence, or physical or mental health of an individual (Possible closed meeting pursuant to Utah Code Ann. § 52-4-205(1)(a))
- d. Discuss pending or reasonably imminent litigation (Possible closed meeting pursuant to Utah Code Ann. § 52-4-205(1)(c))

12. ADJOURN

TOWN OF BRIGHTON – RULES OF CONDUCT AT PUBLIC MEETINGS

IN PERSON:

1. Speakers will be called to the podium by the Mayor or Mayor Pro Temp.
2. Each speaker, before talking, shall give his or her name and address.
3. All comments should be directed to the Council, not to the staff or to members of the audience. There should be no back and forth dialogue between the speaker and Council. If a question arises, the Mayor/Council can request staff to answer it and report back.
4. For items where there are several people wishing to speak, the Mayor may impose a time limit, usually 3 minutes per person, or 5 minutes for a group spokesperson. If a time limit is imposed on any member or spokesperson of the public, then the same time limit is imposed on other members or spokespersons of the public, respectively.
5. Unless otherwise allowed by the Mayor, no questions shall be asked by the speaker.
6. Only one speaker is permitted before the Council at a time.
7. The discussion must be confined to essential points about the agenda item.
8. The Mayor may cease any presentation or information that has already been presented and acknowledge that it has been noted in the public record.

9. No derogatory or personal attacks shall be permitted, and such action shall be sufficient cause for stopping the speaker from proceeding.
10. No applause or public outbursts shall be permitted.
11. The Mayor or supporting agency staff may request police support to remove offending individuals who refuse to abide by these rules.
12. After the public comment portion of a meeting or hearing has concluded, the discussion will be limited to the Council and Staff.

ON ZOOM

1. All attendees must give their actual name. No spoof names will be permitted and that person will be removed from the meeting.
2. Attendees shall be muted unless called on to speak.
3. Be respectful and polite and respect the opinions of others. Any disrespectful, personal attacks, disruptive speech or behavior, shocking imagery or profanity will be cause the attendee to be removed from the video conference immediately.
4. All conduct for in person listed above apply to online attendees.
5. These rules apply to comments if the comment/chat function is enabled.

BRIGHTON TOWN COUNCIL MEETING MINUTES

Tuesday, January 13th, 2026, at 6:30 pm

ATTENDANCE

Council: Scotty John (Mayor and meeting chair)

Council Members: Keith Zuspan, Lise Brunhart, Jeff Bossard, Carolyn Keigley

Staff: Polly McLean, Nate Rockwood, Jane Martain, Kara John, Laura Bossard

Partners: UPD- Anna Walker and Justin Hoyal, UFA- Craig Ellingson, Brighton Resort- Kim Doyle,

BCCA- Barbara Cameron, Wasatch Front Regional Council- Madison Aviles

Public: Chad Smith, Wendy Smith, Brian Reynolds, Tara Paras, Phillip Mervis, Sheryl Facktor, Don, Carole McCalla, Jonathan Owens, Ulrich Brunhart, Kirk Boyington, Angus, Gavan, Katherine Anderson, 801-891-2000, Mark Brinton

ANNOUNCEMENTS

Scotty John announced this is the first meeting he's conducted and to bear with him if it's clunky.

PUBLIC INPUT. RECORDING 0:1:22.

- 1) **Tara Paras** was asked by their subdivision to talk about the traffic. They wonder if the Brighton parking lot has plans for adding directionals and signs. They've noticed Solitude uses light wands to direct traffic instead of stopping every car. They suggested staging cars to the far right of the loop so residents can pass. They suggested turning cars around at the bottom of the canyon when the parking lots are full. Otherwise, ticket holders circle the loop waiting for a spot and further back up traffic. They recommend only allowing a certain number of cars to enter the parking lots at the same time. She acknowledged this is a tall ask, but they would like help if possible.
- 2) **Philip Mervis** is a resident of Silver Lake Estates 2. He noted Solitude has reservations up until 3 hours before they close; the impetus to come up without a reservation is lessened. Brighton reservations end at noon, leaving 8 hours to come up without reservations. If Brighton extended reservations to the same parameters as Solitude, they would end at 5 o'clock and there would be less free for all that causes congestion. Part of the problem is that people have already paid for a pass. It gives an incentive to come up for an hour rather than saying, it's not a good day, I won't spend the money; but, because they've already paid, they will come. It took 45 minutes to go from Solitude to his home at Silver Lake Estate 2. When he got there, he was interrogated by a resort employee and had to show ID to get to his own home. It is not acceptable. This is a taking of a public asset by a private venture so they can optimize their load on their

mountain at our expense. It's time for the city to put their foot down and say, this has got to end. We have got to find a solution.

- 3) **Chad Smith** commented on item "h" on the agenda, Cottonwood Heights statement for the EA. He thinks it's well written and raises great points. We share common interests, whether the Town of Brighton is signing in support of that or making our own similar statement. He supports the town making a statement and not just leaving it up to individuals within the town. He hopes all individuals are also giving a comment for the EA. He thanked the council for caring about this crazy situation with the traffic.

WRITTEN COMMENT

- 1) **Carole McCalla**

At the request of several homeowners on the Brighton Loop, including myself, I would like to request that Brighton Ski Resort revisit their parking plan. Solitude appears to have a superior system of getting cars off the road and parked. Could Brighton explore other options and work to get cars off the loop road in a more efficient manner? This could go a long way in helping with congestion issues. Thank you, Carole McCalla

- 2) **Jolene Desplain**

To whom it may concern,

As canyon residents and skiers who love the area, we have watched with anticipation as UDOT and UTA have worked on ideas for developing a plan for traffic in Big Cottonwood Canyon. Thank you for your hard work on this project. Much of the traffic mitigation plan looks well thought out and good for the whole canyon.

Two concerns that I believe will adversely impact the community and the canyon are the bus lane from the fire station to the ski resort and the tolling that will start at Solitude on peak days throughout the ski season.

The idea of making a three-lane road is laudable and a bus lane around the circle at Brighton is necessary. However, highway 190 is a canyon road, with the creek on one side and steep mountains on the other side, making it difficult to add lanes, medians, and wide shoulders. The road should not be widened to the detriment of properties and homes on the road and in the circle.

Several of the homes/cabins will be devastated by UDOT making full and partial acquisitions of homeowner's property. Moving the road within five feet of a house will put the snow load against homes and on top of people's driveways. Plowing and snow blowing so close to homes will break windows and put the integrity of homes at risk.

Homeowners have stated that because of FCOZ and other canyon setback regulations, their homes had to be built on a very specific footprint, closer to the road than they would have liked.

Widening the road around the circle is excessive and unnecessary. The top of the canyon

gets 400+ inches of snow every winter and as UDOT plow drivers know all too well, along with plowing the snow, there must be room for snow storage. Widening the road to 38 feet does not accommodate room for snow storage.

A rough measurement of the road just past the Nordic Center measures 33-34 feet. The UDOT plan shows a 38-foot road. The picture of the typical section of road on the "Proposed Action Summary" shows a 4-foot median in the middle of the 2-lane road. Making a median between the lanes will be a major obstacle for plowing. As the snow piles up, there will be no room to put the snow, and the lanes will be made smaller and smaller throughout the winter. Rather than add a 4-foot median, the road would be better served with a yellow stripe down the middle of the two-lane road with bus lane only signs and wording on the road (as shown on page 3 of the "Proposed Action Summary"). An idea for a pilot program that could be implemented right now would be for the Brighton Resort parking lot people to put cones down the middle of the road where busses (and the Brighton employee shuttle) could drive on the left side of the road to the bus stop and cars can be directed to drive into the parking lot on the right side of the cones. This could be a small start to see how the bus lane could work. This would make a little work for the parking lot people, but they are already working hard to direct traffic around the circle as efficiently as possible, so setting up cones is not a stretch, and it costs almost nothing.

Making 5 feet shoulders on either side instead of 6 feet shoulders would be an easy fix so that UDOT doesn't have to acquire and take over homeowner's properties. These simple fixes would likely work for homeowners, snowplowing, and snow storage. These ideas are also inexpensive fixes compared to UDOT trying to acquire property, adding onto the existing road and building a concrete median in the middle of the road.

Highway 190 from the fire station to the Brighton bus stop is less than one mile. Although a middle bus lane is a good idea, adding a middle lane for such a short distance will not be worth the cost to properties, homes and to the environment. The road is narrow because the canyon is narrow—the creek, steep sides, drop-offs, and curves make it challenging to try to make a three-lane highway. There are several places where the creek is next to the road making it difficult if not impossible to add a third lane.

"Bus priority" has been a buzzword for several years but it has been ill defined. A possible solution for the transportation issue is that rather than adding a middle lane at the top of the canyon, we could start with a bus priority system. This could be achieved by using the bus activated light at the mouth of the canyon (Appendix 2B page 7 of the proposed action figure series) where the buses enter the road from the mobility hub. For this idea, three to four buses start up the canyon while the cars wait at the mouth. After 10-12 minutes, the light changes to let cars start up the canyon. Several minutes later, three to four buses head up the canyon while cars wait at the bus activated light. This could go on alternating buses and cars during the peak busy times. People would be eager to ride the buses because it would reduce their ride time and get them up in the canyon comfortably and quickly. This is an idea that is likely a work in progress and may

need to be tried to see if it will work. But it could cut down on traffic considerably and canyon residents might be open to waiting a few minutes at the mouth rather than getting stuck in a long line of cars in the canyon.

These ideas lead to the concern regarding tolling in the upper area of the canyon starting at Solitude. The idea of punishing skiers for driving cars up the canyon seems counterintuitive to the proposals that UDOT and UTA have made for the canyon transportation. The main objective is to get people out of their cars and on the bus.

Many people want to ride the bus providing there is parking at the bottom of the canyon, and they don't have to stand on the bus uncomfortably while they wait in the line of the "red snake". As more people want the convenience of riding the bus, and getting up the canyon in a timely manner, there won't be such a need for tolling.

Tolling near the top of the canyon is awkward as people will get most of the way up the canyon then decide to turn around because they must pay a toll to go further. A possible \$20 toll was postulated at the open house that was held in mid-December, but there was nothing put forth about where the money from a toll would be spent. This is unacceptable and it needs to be made clear before tolling is implemented.

These are just some ideas for canyon transportation. Surely, more will be thought of as the UDOT environmental assessment is studied. Again, thank you for working on this difficult issue and considering all of these canyon ideas.

Sincerely,

Jolene Despain

7815 S Big Cottonwood Canyon Road

Brighton, UT 84121

MINUTES. RECORDING 0:13:23.

Jeff Bossard moved to approve the minutes for the Town Council Meeting on December 9th, 2025, and Carolyn Keigley seconded the motion. The minutes were approved unanimously.

UPD. RECORDING 0:13:59.

Dispatch, call 801-840-4000

Property checks, call 385-468-9920

Detective Anna Walker reported in the month of December 2025, the Unified Police Department engaged in 243 calls for service in the Town of Brighton. Most notably, there were 12 reports of suspicious persons or vehicles, 2 search and rescue operations, and 9 reports of theft. 8 of the 9 incidents of theft occurred at the Brighton ski resort, and 7 of those 8 have already been solved. Officers pulled 38 vehicles out of ditches or snowbanks. They investigated 11 traffic accidents and responded to 26 parking complaints. Officers are working to be present in the areas where parking is a consistent problem. They've had a lot of complaints about the flow of traffic, specifically in the afternoons, as residents are attempting to get to their homes and traffic is bogged down from the fire station to Brighton resort.

Jeff Bossard recalled when Lee Arnold was with UPD and he would close the road at Cardiff when the parking lots reach capacity. Last weekend traffic was backed up all the way to Silver Fork which is a safety issue. He asked how we can temporarily shut down the road to allow traffic to clear out.

Detective Walker explained it's complicated for them to limit access to a public road.

Carolyn Keigley added that Lee Arnold would share pictures of the events that caused him to shut down the road. Cars would be parked everywhere, including in the traffic lane, making it difficult to pass and it was a safety issue. Now, there are so many cars queued in the road just waiting to get to the resorts. Although an ambulance may still have trouble getting through, it's not the same safety issue.

Scotty asked how many of the vehicles given a tow assist were cited for the traction law. Detective Walker estimated about $\frac{1}{4}$ of the vehicles they helped were cited for violating the traction law. Most issues occurred during inclement weather, and the vehicles often had legal tires and equipment. Two-wheel drive vehicles with three peak tires are technically legal, but it was observed they had more trouble.

UFA. RECORDING 0:20:27.

Chief Craig Ellingson had to leave to attend to a damaged vehicle. He provided a quarterly update in the packet and noted that although there has been less snow, there were more than average calls last month.

SKI RESORTS

Solitude. RECORDING 0:21:30.

Amber Broadaway provided a written report:

- We are now daily 8 AM lifts on Apex, Link & Moonbeam. With 7/8 lifts spinning we now have about 80% of our terrain open. The team is close to getting Honeycomb Canyon so keep your eyes peeled on the website for gate openings. Looks like we are heading into an extended high pressure period...
- Thanks to everyone who showed up to our first Community Day at the Solitude Nordic Center. It was an awesome turnout, hopefully many of you were able to get out and enjoy all of our FREE offerings. We look forward to making this an Annual Event.
- MLK weekend:
 - *NEW* Fire & Ice Festival at Last Chance Lodge all day on SAT, JAN 17. Trivia, DJ, Utah Mammoth Watch Party, Soli Parks Steel Showdown, Magic Show, Meet the Snowcats & Avy Dogs, S'mores, Food & Drink
- All month we are offering weekend clinics with our Snow Pros in bumps, steeps & carving. Check 'em out and consider honing your skills
- Our next Nordic Nights is on SAT, JAN 24
- As always check our Events Calendar on our website or consider downloading the new Ikon App

- Ikon passholders now get 50% off on their Friends & Family tickets for the remainder of the season
- Happy Birthday to Brighton Resort!
- Congratulations again to new Mayor, Scotty John

Brighton

Due to a last minute change and issues connecting virtually, Kim Doyle gave a report during public comment, below. RECORDING 1:29:41.

PUBLIC HEARING. RECORDING 0:23:23.

a. Hold Public Hearing on Ordinance 2026-O-01-1 adopting a compensation schedule for elective and statutory officers for the Town of Brighton.

Polly McLean and Nate Rockwood explained this is to memorialize the budget adjustment ordinance adopted last month. The compensation schedule was included in the staff report last month, but the amounts were not listed in the ordinance itself. This ordinance is to adopt the schedule as presented in the budget adjustment.

Carolyn Keigley moved to open the public hearing, and Jeff Bossard seconded the motion. The motion passed unanimously but there were no public comments. Carolyn Keigley moved to close the public hearing and Jeff Bossard seconded the motion. The motion passed unanimously.

ACTION: Consider Ordinance 2026-O-01-1 adopting a compensation schedule for elective and statutory officers for the Town of Brighton. For discussion and possible action.

Keith Zuspan moved to approve Ordinance 2026-O-01-1 adopting a compensation schedule for elective and statutory officers for the Town of Brighton and Jeff Bossard seconded the motion. The motion passed unanimously.

Keith Zuspan: Aye

Scotty John: Aye

Lise Brunhart: Aye

Jeff Bossard: Aye

Carolyn Keigley: Aye

BUSINESS

a. Review Construction Mitigation Plan. For discussion. *PACKET2 pages 19-20.* RECORDING 0:27:44.

Scotty John explained there have been issues with construction vehicles parking in the middle of private roadways, especially in Pine Tree. Beyond being an inconvenience to those residents,

it's also a safety issue. Kirk Boyington addressed what citizens can do when this happens. During business hours, the MSD Building Department should be contacted, preferably by email, so that the incident can be tracked. Addresses should be included in the details as well as supporting photos, and even license plate numbers. There is also an app to download called Time Stamp: <https://apps.apple.com/us/app/timestamp-camera-basic/id840110184>. It gives the exact location and time the violation occurred, and then the MSD can address it with the property owner, and offender. Residents can also call the MSD office anytime during business hours. There are usually 1 or 2 inspectors in the canyon that can solve the issue.

The Construction Mitigation Plan is a document signed by the owner along with the permit application, so they are aware of the stipulations to not block the road. The MSD is collecting the form for projects that began before it was required. To enforce violations of the Construction Mitigation Plan, the MSD issues a stop work order, which incentivizes the homeowner to ensure the road is not being blocked. Residents with issues can also reach out to Kara for where to be directed for support. Kyle Morgan, Community Service and Support Officer, is also an avenue for addressing these issues during evenings and weekends and he can enforce issues as needed.

Polly McLean explained it's complicated to adopt an ordinance preventing vehicles from parking in the roadway on private roads. To create an ordinance to this effect, the roads would have to be declared quasi-public, which requires signatures from over half of the owners that abut the road. Alternatively, Polly is looking into the emergency access issue with the fire district to declare which roads have more than one home on them to allow enforcement if they are blocked.

b. Local Administrative Advisor Program for the Wasatch Front Regional Council area.

Introduction by Madison Aviles, Administrative Advisor for WFRC. Informational.

RECORDING 0:36:20.

Madison Aviles is the Local Administrative Advisor with the Wasatch Front Regional Council. The Utah Leagues of Cities and Towns created the LAA program three years ago to serve Utah's small cities and towns. It is designed for municipalities that are ULCT members, have a population of less than 10,000, and do not have city managers. ULCT partnered with Utah's seven associations of governments. Madison represents the Wasatch Front region and works with 15 communities that qualify for assistance. Her work is reactive to the needs of each community and some of the things she does are writing personnel policies, complex HR problems, and navigating the data privacy law. She's a point of contact between the WFRC and ULCT and can connect Brighton to resources such as grant opportunities, and training. Madison sends out a monthly newsletter with updates and can be contacted at madison.aviles@wfrc.utah.gov.

c. Continue discussion about paying for plowing on town roads. For discussion.

RECORDING 0:40:07.

Nate Rockwood and Keith Zuspan relayed where we are in the process. Last year, the council reviewed documentation showing the roads the town paid to pave, which assumes the town's ownership and responsibility to maintain, however, the plan wasn't adopted. For the town to pay for plowing on town owned roads would require an RFQ/RFP to secure a company to carry out the service. Keith wondered if the town could approve an emergency purchase and determine a dollar amount that would equate to the work being done by the current contractor plowing the roads so they can be paid. Then an RFQ/RFP could be issued for the following 2026/2027 season. This could result in the same contractor we currently have, but the selection process for how we're spending money must be transparent.

Jeff Bossard remembered the council voting to implement a reimbursement program for people who lived on town owned roads to submit an invoice to the town. A policy was not written to this effect, money was not budgeted for this expense (although there is sufficient money in the contract budget), and a reimbursement form was not created.

Carolyn would prefer the contractor to work directly with the town rather than involve the individual homeowners in the process. She also noted that there is a different plow company in the Brighton Loop than in Silver Fork.

Keith clarified the intent is to only plow B&C roads that the town paved as represented in the document from the MSD Engineers. Scotty's concern with only plowing the roads the town is responsible for maintaining is the inequity it creates across the community. Right now, everybody pays their individual share for the road. We either need to pay for all town roads, including private roads, or decide if we want to do this because it could become a big issue. Nate explained the difference between public and private roads. The town owned roads are public, and the town is responsible for maintaining and operating those roads. The state collects a tax for B&C roads, and those funds are given to municipalities for maintenance of B&C roads, but it won't cover operations. The town can't refuse to maintain roads, but we can decide on the service level we want to provide, and plowing is a service we could decide not to provide. The town could put a policy in place to maintain private roads as well. When developers create subdivisions, they decide whether to dedicate roads to the municipality. Usually, they decide to keep them private when the roads don't meet the city's standards such as road width, amenities, curb and gutter, etc. Previous conversations considered a reimbursement program vs contracting with the various plow companies. One consideration is that the town doesn't want to reimburse private contracts because some homeowners pay for their driveways or to clean up the berms. The town would only pay for the number of owned road miles. We'd have to determine the specifications to be billed for, such as only plowing when a set number of inches of snow has accumulated.

Out of concern for downstream effects, Scotty asked how strong the impetus is for doing this. Lise noted attending the AMC meeting and asked several council members from other areas about taking on plowing. Everyone advised against taking on plowing because of the conundrum of public vs private roads and the inequities that could lead to lawsuits.

Polly referenced the 2017 Canyon Roads Maintenance Book that lists six roads considered the town's responsibility. Silver Fork Road, Old Honeycomb Road, Central Fork Lane, Pearl Park

Lane, Old Prospect Avenue, and Snow Haven Lane. All of them, except for Old Prospect Avenue and Snow Haven Lane, are defined as category two: plowed by property owners. She also noted 2017 was before we were a town. It was uncertain if our engineers had completed updating the book to reflect the Town of Brighton, but the descriptions are the same.

Scotty disclosed living on one of the town owned roads and is not comfortable letting the town pay for his plowing while other community members don't get the same benefit. Polly noted the maintenance book lists the town owned roads as category 2 with the following requirements: Lane Striping- No, Regulatory Signs- Yes, Speed Limit is 5-25MPH, Maintenance Season- Summer, Surface Type- Asphalt.

Jeff expressed the opinion that anyone living in a town expects a certain level of service provided by the town. In our town, we get a lot of snow, and the town should be providing the service of taking care of town-owned roads. Scotty would be persuaded if the service extended to the private roads to create equitability for all residents.

There was uncertainty if the council previously voted on approving the reimbursement program. It was agreed that staff will look at the meeting history on this topic to see if reimbursement should be given this season or if it can be further developed for consideration for next winter season. An update will be given next month.

- d. Appointments for Committee Liaisons with resolutions as needed: BCCA, CWC, UFA, UPD, COG, MSD, WFWRD, Mosquito Abatement, Animal Services, STR Subcommittee, Special Events Subcommittee, H.B.48 Citizen Committee. For discussion and possible action. *PACKET2 pages 21-27. RECORDING 1:05:08.***

It was decided to continue the council members in the roles they were previously appointed, and the new mayor will continue the previous mayor's assignments. The only entity requesting an appointment by resolution is the South Valley Mosquito Abatement District. It was noted the UPD board adopts their board based on council recommendations without a supporting resolution.

Scotty John- CWC, UFA, COG, Road Meeting

Keith Zuspan- WFWRD, MSD

Lise Brunhart- Council of Governments, STR Subcommittee, H.B.48 Citizen Committee, Social Media Communications

Jeff Bossard- Animal Services, Mosquito Abatement, STR Subcommittee

Carolyn Keigley- UPD, SLVLESA, STR Subcommittee, Special Events Subcommittee, BCCA, Road Meeting.

Polly noted that a third council member could attend the road meeting, but just to listen in and observe, not to participate. It is not a noticed public meeting, so a quorum is not allowed. A

public meeting is a meeting for the purpose of discussing, receiving comments from the public, about or acting upon a matter over which the public body has jurisdiction for advising power.

Keith Zuspan moved to approve Resolution 2026-R-1-1, appointing council member Jeff Bossard to the South Valley Mosquito Abatement District Board of Directors. Lise Brunhart seconded the motion, which passed unanimously.

Kieth Zuspan: Aye

Scotty John: Aye

Lise Brunahrt: Aye

Jeff Bossard: Aye

Carolyn Keigley: Aye

e. Appointment for Mayor Pro Tempore. For discussion and appointment.

RECORDING 1:11:52.

Jeff Bosard was willing to take the position of Mayor Pro Temp. The mayor and council agreed unanimously.

Kieth Zuspan: Aye

Scotty John: Aye

Lise Brunahrt: Aye

Jeff Bossard: Aye

Carolyn Keigley: Aye

It was noted from an emergency management point of view that if the mayor and the mayor pro temp. were both unavailable, our plan states the next person in charge would be designated by seniority, which in this case would be either Carolyn Keigley or Keith Zuspan.

f. Adopt a resolution on financial procedures and designate Signers to Zion's Account. For discussion and possible action. RECORDING 1:13:52.

Mayor John tabled this item for next month.

h. Town Council Statement on Big Cottonwood Canyon Environmental Assessment. For discussion and possible action. PACKET2 pages 32-34.

RECORDING 1:14:19.

This item was presented before item "g".

Scotty John explained he received the letter in the packet from Gay Lynn Bennion, and she asked the council to consider cosigning the letter. She's asking Sandy and Alta to do the same. Scotty felt it was a strong statement, and to the point in Chad's public comment, it's good to present as a unified front. He was in favor of submitting the letter to UDOT as a joint statement. Carolyn noted some of the issues are specific to Cottonwood Heights, but she and Lise want to support them. Keith and Jeff were also supportive of the letter as written.

Lise Brunhart moved to authorize the mayor to sign the Cottonwood Heights letter to the UDOT Environmental Assessment Program and to submit the letter before the January 19th deadline. Keith Zuspan seconded the motion. The motion carried unanimously.

Kieth Zuspan: Aye

Scotty John: Aye

Lise Brunahrt: Aye

Jeff Bossard: Aye

Carolyn Keigley: Aye

Carolyn shared that in her personal comment on the UDOT EA, she asked for the toll placement to be fluid in case it needs to begin further down canyon. It's proposed for below Solitude, but the concern is people taking parking spots at Silver Fork or Cardiff then riding the bus up to the resorts to avoid the toll. Polly noted paid parking is required at Cardiff already; people would only be avoiding the toll. Scotty mentioned this scenario is already on UDOT's radar as referenced in their presentation to the CWC during yesterday's public meeting. He will call Devan and express the shared concern and need for the toll location to be flexible.

g. Training on Ethics and Conflict of Interest Statements and answer any questions related to Open Public Meeting Act requirements. Presented by Polly McLean. Informational. *PACKET2 pages28-31. RECORDING 1:21:42.*

This item was presented after item "h".

Polly McLean provided high-level training on ethics and the Open Public Meetings Act OPMA. Additionally, the council and mayor have completed the training videos from the Lieutenant Governor's office. The purpose of OPMA and the ethics act is to promote public trust and integrity, making sure that decisions are made in the public's interest, and to prevent the misuse of public office. Ethics applies to all elected officials, all municipal employees and all boards and agencies. You can't use your office for personal benefit. You must report any conflicts of interest, and act with honesty and impartiality. Utah is lenient in that you rarely need to recuse yourself, but you need to announce your perceived conflict of interest as it relates to where you live, work, financial interests, and familial relationships. A recent change for Brighton is that the town clerk now reports to the town administrator instead of the mayor to separate those roles. Conflict of interest forms are due every January to the Lieutenant Governor's office and to be updated on the town website. It is the council's duty to update those if conflicts change. Gifts can't be accepted unless the value is under \$50. Awards are allowed. Potential penalties for violation are dismissal, criminal, or rescinding a contract.

The importance of OPMA is transparency. Outside of a public meeting, discussions about town business can't be had by a quorum of council members (3 people). Chance meetings are ok such as riding a chair lift together or locals' night, but town business can't be discussed. It's ok to talk about scheduling a meeting but not discuss the substance. In emails, "reply-all" should not be used to prevent online discussion.

PUBLIC INPUT. RECORDING 1:29:41.

- 1) **Brighton Resort- Kim Doyle** reported Brighton will have an anniversary party on Sunday the 18th with fireworks, free s'mores, and music at all food and beverage locations around the mountain. She encouraged everyone to join the party.
- 2) **Sheryl Facktor** appreciates the council signing the Cottonwood Heights letter and asked for an addendum to advocate for the residents in Brighton [Silver Lake] Estates 1&2, and residents of the loop who will be affected by tolling. Homeowners who live below Solitude won't be affected. It's a hardship to get exemptions for their guests, service providers, family, Uber drivers, FedEx drivers, etc. If the goal is to disincentivize skiers, then tolling could be more narrowly tailored by having a booth at the lower Solitude parking lot, and another booth at the Brighton parking lot to capture day skiers. They are disproportionately impacted by day skiers. She thanked the council and asked that the town advocate for them in this letter since they are members of the town.
- 3) **Barbara Cameron** mentioned the EA proposes vault toilets at Cardiff Fork to replace the sewer toilets. She strongly opposes this for the following reasons:
 1. Funding availability. It's the first-time adequate trail heads are being funded by UDOT. It's a once in a decade opportunity to repair and fund those existing toilets at Cardiff.
 2. Public health and safety. Vault toilets are offensive to most visitors, and Big Cottonwood Canyon is not a Third World Canyon.
 3. Legality. Utah state statutes and county health ordinances mandate that a sanitary sewer system must be used if a restroom is within 300 feet of a sewer line. To make an exception in this congested trail head violates watershed best practices.
 4. Resources. There is adequate electricity on site for heat and light. There's also water nearby, although the reservoir may need repair. This is not a precedent of granting new water development. It is only repair of an existing water infrastructure.
 5. Expense. Vault toilets will be more expensive in the long run, because the Forest Service is already obligated to pay for the use of the sewer system, like every other user in the canyon. Plus, they will have to pay an added dump station fee, which is anywhere between \$300 to \$500 each time, which will be frequent in this crowded location.She asked that UDOT please consider updating the current restrooms at Cardiff Fork, because UDOT, in cooperation with the Forest Service, has the funding, the rule of law, the resources, and the authority to accomplish this long-needed trailhead improvement.

REPORTS. RECORDING 1:35:36.

Mayor's Report

Scotty John thanked Dan Knopp for setting a great foundation and teeing him up for a little easier sledding. He thanked the town council, past and present, for all the work they've done. He also thanked the citizens for being highly involved. There's a tremendous amount of engagement from many very smart people with a lot of good things to say; it's his goal as mayor to have communication within the town, as mentioned in the newsletter. He also thanked Zee, the new owner of Silver Fork Lodge, for hosting a very nice swearing in ceremony. Scotty attended the CWC symposium and noted the phenomenal representation and attendance by the Brighton community. Darren Perry's keynote presentation was incredibly inspiring and is publicly available. There were great presentations all around. Scotty focused on the transit and recreation aspect since transit / transportation / traffic is his number one priority. The symposium was an opportunity for networking. He met many mayors along the Wasatch Front.

Since taking office, he's met with Chief Burchette and Chief Dern at UFA. Alongside Carolyn, he met Chief Hoyal and Lieutenant Ackerman. He previously had an opportunity to get to know our lobbyists. He's met with all the town staff and the town council for what he calls "stop, start, continue". He asks what they want to see different, what they want to continue, and what should we start? He will ask for feedback as often as possible and truly wants to hear it. He met with Cottonwood Canyons Foundation and asked them to submit their request for funds to Nate for the budget but didn't think they needed to present it at a council meeting since we know them and the value they bring.

Scotty spoke with our new state legislator, John Arthur, about our priorities as he sees them, specifically traffic / transportation / transit. He also spoke about the issues with House Bill 48 which is now in effect as law. John was already aware of the issues and has heard from many people affected across the state of Utah. It's expected to be discussed a lot in this legislative session. The lobbyist and John will be keeping an ear to the ground as it progresses. Brighton's Citizens' Committee will share our feedback when we learn who will sponsor a potential amendment or replacement to the current law. Our town could have an outsized impact on shaping what the law should look like with our thoughtful suggestions, and although we're happy with the intention and the spirit of the law, the implementation is a bit of a mess.

Council Members' Reports

Keith Zuspan reported the Zion's cash account has \$5,439. The PTIF account is our savings, and it's generated by the public through Community Resort Tax, Transient Room Tax, and now, the Public Transit Tax. The current balance is \$6.917M and we earned \$23,115 on that money in interest for December, which is about 4% annualized. For the year, we earned about \$275,000 in interest alone as income.

Keith acknowledged one of the new MSD Engineers in attendance. He appreciates the hiring the MSD is doing and their staffing is nearly 100% in many categories, which provides us with the support we need. He's been working with the MSD on privacy and security. Many of us are

operating on our personal computers, which is ok, but they can provide us with additional cyber security measures for the devices that use .gov addresses.

WFWRD had a hiccup during a recent snowstorm, and two pickups were missed when the driver saw the flashing lights for the traction law and turned around. Keith has been working with their new director, Evan Tyrell, on communication and training. They now understand that the traction lights can be turned on when snow is forecasted even if roads are clear. They will now pick up as soon as roads are clear.

Lise Brunhart attended the CWC symposium, newsletter meeting and continued the social media for the town.

She wrote down great quotes from Darrin Perry at the CWC symposium: "The health of the landscape shapes the health of the people". "Resilience is choosing community over solitude". Good data was shared supporting the proposed shuttle in Millcreek Canyon. They don't have a vendor identified for service yet. It was inspiring to think about it for our community. An agency called wasatchtransportation.com could provide turnkey shuttle services with their various vans and other vehicles.

She is working on the town's response to the legislature about H.B.48 to explain the caveats and amendments we need to see. She formed a citizen committee including Daniel Schlehuber, Brian Reynolds, Barbara Cameron, Jane Martain, Kara John, Kathy Anderson, and Chad and Wendy Smith. The group met today at Silver Fork Lodge to draft an intro and bullet points condensed from Barbara's list. Daniel has many contacts and suggests sending letters to towns throughout the state for their support and to see if they have letters to legislators that we could support. Lise and her husband Ulrich, one of Brighton's Planning Commissioners, estimated it could cost around \$500,000 for the town to create a grant program to help owners with fuels mitigation and home hardening.

Jeff Bossard learned from the MSD's emergency planner, Brian Buckhout about a grant similar to what Lise described, called the Community Wildfire Defense program:

<https://www.fs.usda.gov/managing-land/fire/grants/cwdg>

Jeff attended the Mosquito Abatement meeting yesterday. They completed the truth in taxation process for their very minimal tax increase, and they are beginning to plan for the next mosquito season. Contrary to what's commonly expected, Jeff learned a dry winter season, like we've had, can be worse for increasing the mosquito population because they tend to concentrate where there is water.

Jeff welcomed the mayor to his new position.

Carolyn Keigley also welcomed the new mayor and thanked him for running. Carolyn also attended the CWC symposium and is glad to learn Darren Parry's speech was recorded because she couldn't take notes fast enough on his beautiful statements. Throughout the rest of the presentations, speakers continually referred to things Darren said. She encouraged everyone to find the recording on the CWC website. Darren spoke for the Brighton Institute twice and she

recalls the reverence throughout the room and the impact he made. Carolyn was impressed by the presentation about the Park City shuttle that drops people at the Bonanza Flat trailheads. She's heard from Brighton residents wanting a discount to park in that area like those who live in Park City, but it's paid with a bond from Park City. They have a map to geolocate where people come from, and the majority come from the Salt Lake Valley to catch the shuttle, rather than driving to the trailheads via the Guardsman Pass Road. The concept opened ideas for our own local shuttles, including a suggestion to stage a shuttle to these areas out of Brighton Resort's parking lot, but parking there has become busier in the summer.

UPD is running smoothly. The SLVLESA drama is resolved.

Emergency Management Report

Jane Martain didn't have anything to report.

Communications. Newsletter Archive link: [Town of Brighton](#)

BCCA Report

Barbara Cameron remembered Darren Parry's talk when he said, "the Alpine wind braids prayers into our hair" and "the mountains stand like wise old relatives offering shade, silence and beauty, and they exemplify patience, clarity and endurance for all of us".

At BCCA, there was a lengthy discussion on the slow traffic up to the Brighton resort. The uphill red snake happens at 1pm and 4pm, and people wonder if the Brighton parking attendants could provide better access management. There are many entry and exit points that get jammed when people try to enter and exit at the same time. There was a discussion on H.B. 48 concerns, and people were grateful to Lise for her efforts. Monthly education on home hardening will be shared in the newsletter and posted at the mailboxes and dumpsters. There is hope for the town to design a program to partly reimburse families to have a survivable hardened home in case of wildfire. An expert assessor could evaluate each property, including vacant lots, and suggest a fuels reduction and fire mitigation plan. As Jeff suggested, the MSD could help us find those grants. Barbara reminded that the UDOT EA comment deadline is January 19th, and her main concern is the restrooms at Cardiff are slated to become vault toilets.

FINANCIAL REPORT

- a. MSD Standard Financial Report: for the period from July 1 to November 30, 2025 (41.67% of Fiscal Year 2026). Informational. **PACKET2 pages35-37.**

Keith Zuspan noted we have \$800,000 budgeted with the MSD for their operations and support. We've spent 41% of that so far and we're expected to be at net 0 or slightly under the projected budget.

PROPOSALS FOR FUTURE AGENDA ITEMS

- a. Transportation funding and shuttle concept for canyon communities. -Nate Rockwood advised removing this item after speaking with the lobbyist who recommended internal conversations with UDOT and UTA to see if they can give support before we create an independent solution.
- b. Updates after February 2026 Special Events subcommittee meeting and potential code revisions.
- c. Continue discussion about paying for plowing on town roads. For discussion.
- d. Progress report on Wasatch Transit Solutions, WATS, by Ralph Becker and Dan Knopp. – Recommended by Lise Brunhart.
- e. Representative from the CWC to present on the boundaries of the Central Wasatch National Conservation and Recreation Area, CWNCR, map. – Recommended by Lise Brunhart.
- f. H.B. 48 subcommittee report.
- g. Report from the consultant hired to help with general real estate and trail plans. Recommended by Jeff Bossard.

CLOSED SESSION

None

ADJOURN

Keith Zuspan moved to adjourn the meeting and Jeff Bossard seconded the motion. The meeting was adjourned unanimously at 8:38pm.

Submitted by Kara John, Town Clerk

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				\$0.00
10100 - Cash - Zions Checking					
7/1/2025	APCK	Check # 4151 - Rocky Mountain Power		70.88	(70.88)
7/1/2025	APCK	Check # 4156 - Utah League of Cities and Towns		2,191.85	(2,262.73)
7/1/2025	APCK	Check # 4132 - PEHP (Public Employees Health Program)		1,826.80	(4,089.53)
7/1/2025	JE	1177 - 1177 - Contribution from General Fund	551,209.00		547,119.47
7/1/2025	JE	1204 - 1204 - Reverse due from funds		35,843.11	511,276.36
7/1/2025	JE	*1208 - Prepaid Expense	1,826.80		513,103.16
7/2/2025	APCK	Check # 4165 - Bossard, Laura		1,820.30	511,282.86
7/2/2025	DEP	Bank Deposit: 12563 - Checking - Zions 982576647	399.99		511,682.85
7/2/2025	DEP	Bank Deposit: 12565 - Checking - Zions 982576647	990.00		512,672.85
7/3/2025	DEP	Bank Deposit: 12569 - Checking - Zions 982576647	150.00		512,822.85
7/3/2025	DEP	Bank Deposit: 12571 - Checking - Zions 982576647	70.70		512,893.55
7/3/2025	DEP	Bank Deposit: 12573 - Checking - Zions 982576647	460.31		513,353.86
7/3/2025	DEP	Bank Deposit: 12940 - Checking - Zions 982576647	1,820.30		515,174.16
7/3/2025	DEP	Bank Deposit: 13003 - Checking - Zions 982576647	236.35		515,410.51
7/4/2025	DEP	Bank Deposit: 12574 - Checking - Zions 982576647	150.00		515,560.51
7/7/2025	APCK	Check # 4168 - Design Nine Inc.		4,958.00	510,602.51
7/7/2025	APCK	Check # ACH.0707251344.36 - Salt Lake County Clerk		200.00	510,402.51
7/8/2025	DEP	Bank Deposit: 12585 - Checking - Zions 982576647	510.32		510,912.83
7/9/2025	DEP	Bank Deposit: 12591 - Checking - Zions 982576647	320.69		511,233.52
7/10/2025	DEP	Bank Deposit: 12597 - Checking - Zions 982576647	305.99		511,539.51
7/11/2025	APCK	Check # ACH.0711251453.11 - Unified Fire Authority		158.03	511,381.48
7/11/2025	DEP	Bank Deposit: 12629 - Checking - Zions 982576647	150.00		511,531.48
7/11/2025	DEP	Bank Deposit: 12631 - Checking - Zions 982576647	50.00		511,581.48
7/11/2025	DEP	Bank Deposit: 12634 - Checking - Zions 982576647	478.00		512,059.48
7/14/2025	DEP	Bank Deposit: 12636 - Checking - Zions 982576647	350.02		512,409.50
7/15/2025	APCK	Check # ACH.0715251522.29 - Utah Local Governments Trust		5,077.60	507,331.90
7/15/2025	APCK	Check # 4198 - Olson, Lisa		4,500.00	502,831.90
7/15/2025	DEP	Bank Deposit: 12642 - Checking - Zions 982576647	197.99		503,029.89
7/16/2025	DEP	Bank Deposit: 12646 - Checking - Zions 982576647	150.00		503,179.89
7/17/2025	APCK	Check # 4205 - Ward, Thomas		1,000.00	502,179.89
7/17/2025	APCK	Check # 4208 - Ladig, Kathryn		1,400.00	500,779.89
7/17/2025	DEP	Bank Deposit: 12652 - Checking - Zions 982576647	250.00		501,029.89
7/17/2025	DEP	Bank Deposit: 12656 - Checking - Zions 982576647	2,693.20		503,723.09
7/18/2025	DEP	Bank Deposit: 12626 - Checking - Zions 982576647	278.00		504,001.09
7/18/2025	DEP	Bank Deposit: 12659 - Checking - Zions 982576647	514.99		504,516.08
7/18/2025	DEP	Bank Deposit: 12661 - Checking - Zions 982576647	300.00		504,816.08
7/20/2025	DEP	Bank Deposit: 12665 - Checking - Zions 982576647	156.00		504,972.08
7/21/2025	APCK	Check # ACH.0721251154.293 - Peak Law, PLLC		6,237.00	498,735.08
7/21/2025	DEP	Bank Deposit: 12667 - Checking - Zions 982576647	150.00		498,885.08
7/21/2025	DEP	Bank Deposit: 12669 - Checking - Zions 982576647	150.00		499,035.08
7/22/2025	DEP	Bank Deposit: 12676 - Checking - Zions 982576647	100.00		499,135.08
7/23/2025	APCK	Check # 4216 - Conway, Donna L		200.00	498,935.08
7/23/2025	APCK	Check # 4217 - Despain, Don O.		200.00	498,735.08
7/23/2025	APCK	Check # 4218 - Reynolds, Brian H		200.00	498,535.08
7/23/2025	APCK	Check # 4219 - Ulrich Brunhart		200.00	498,335.08
7/23/2025	APCK	Check # 4220 - Ward, Thomas		100.00	498,235.08
7/23/2025	APCK	Check # 4223 - Rocky Mountain Power		76.07	498,159.01
7/25/2025	APCK	Check # 4228 - PEHP (Public Employees Health Program)		1,826.80	496,332.21
7/25/2025	APCK	VOID - Check # 4228 - PEHP (Public Employees Health Program)	1,826.80		498,159.01
7/27/2025	DEP	Bank Deposit: 12705 - Checking - Zions 982576647	150.00		498,309.01
7/28/2025	DEP	Bank Deposit: 12707 - Checking - Zions 982576647	200.00		498,509.01
7/29/2025	APCK	Check # 4234 - Cottonwood Canyons Foundation		71,000.00	427,509.01
7/29/2025	DEP	Bank Deposit: 12712 - Checking - Zions 982576647	300.00		427,809.01
7/29/2025	DEP	Bank Deposit: 12714 - Checking - Zions 982576647	150.00		427,959.01
7/30/2025	DEP	Bank Deposit: 12719 - Checking - Zions 982576647	400.00		428,359.01
7/31/2025	JE	Import: 1163 - 1163 - Payroll - City Councils 7-31 Brighton Emigration Kearns Magna White City		15,747.22	412,611.79
7/31/2025	DEP	Bank Deposit: 12727 - Checking - Zions 982576647	100.00		412,711.79
7/31/2025	BKTR	Bank Transfer to Zions Credit Card		497.79	412,214.00
7/31/2025	JE	1178 - 1178 - Contribution to GF		31,875.44	380,338.56
8/1/2025	DEP	Bank Deposit: 12730 - Checking - Zions 982576647	529.99		380,868.55
8/3/2025	DEP	Bank Deposit: 12737 - Checking - Zions 982576647	150.00		381,018.55
8/4/2025	DEP	Bank Deposit: 12740 - Checking - Zions 982576647	250.00		381,268.55
8/4/2025	DEP	Bank Deposit: 12742 - Checking - Zions 982576647		223.96	381,044.59
8/4/2025	DEP	Bank Deposit: 12743 - Checking - Zions 982576647	423.96		381,468.55
8/5/2025	DEP	Bank Deposit: 12759 - Checking - Zions 982576647	93.92		381,562.47
8/6/2025	DEP	Bank Deposit: 12747 - Checking - Zions 982576647	400.01		381,962.48
8/7/2025	DEP	Bank Deposit: 12761 - Checking - Zions 982576647	6,847.86		388,810.34
8/7/2025	DEP	Bank Deposit: 12763 - Checking - Zions 982576647	50.00		388,860.34
8/8/2025	APCK	Check # ACH.0808250725.11 - Unified Fire Authority		158.03	388,702.31
8/8/2025	DEP	Bank Deposit: 12769 - Checking - Zions 982576647	1,013.67		389,715.98

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10100 - Cash - Zions Checking (continued)					
8/8/2025	DEP	Bank Deposit: 12771 - Checking - Zions 982576647	83.58		389,799.56
8/9/2025	DEP	Bank Deposit: 12778 - Checking - Zions 982576647	100.00		389,899.56
8/11/2025	APCK	Check # ACH.0811251444.399 - James N. Rockwood		12,680.00	377,219.56
8/11/2025	DEP	Bank Deposit: 13692 - Checking - Zions 982576647	300.00		377,519.56
8/12/2025	DEP	Bank Deposit: 12784 - Checking - Zions 982576647	175.00		377,694.56
8/12/2025	DEP	Bank Deposit: 12786 - Checking - Zions 982576647	350.00		378,044.56
8/13/2025	DEP	Bank Deposit: 12790 - Checking - Zions 982576647	220.70		378,265.26
8/14/2025	DEP	Bank Deposit: 12806 - Checking - Zions 982576647	250.00		378,515.26
8/14/2025	DEP	Bank Deposit: 12808 - Checking - Zions 982576647	8,846.73		387,361.99
8/15/2025	DEP	Bank Deposit: 12830 - Checking - Zions 982576647	300.00		387,661.99
8/15/2025	DEP	Bank Deposit: 12832 - Checking - Zions 982576647	150.00		387,811.99
8/17/2025	DEP	Bank Deposit: 12841 - Checking - Zions 982576647	100.00		387,911.99
8/18/2025	DEP	Bank Deposit: 13695 - Checking - Zions 982576647	274.97		388,186.96
8/19/2025	DEP	Bank Deposit: 12847 - Checking - Zions 982576647	160.61		388,347.57
8/20/2025	DEP	Bank Deposit: 12852 - Checking - Zions 982576647	1,190.00		389,537.57
8/21/2025	APCK	Check # 4281 - Central Wasatch Commission		5,000.00	384,537.57
8/21/2025	APCK	Check # 4284 - PEHP (Public Employees Health Program)		1,826.80	382,710.77
8/22/2025	DEP	Bank Deposit: 12864 - Checking - Zions 982576647	6,076.80		388,787.57
8/22/2025	DEP	Bank Deposit: 12866 - Checking - Zions 982576647	50.00		388,837.57
8/22/2025	DEP	Bank Deposit: 13701 - Checking - Zions 982576647	247.77		389,085.34
8/24/2025	DEP	Bank Deposit: 12871 - Checking - Zions 982576647	275.00		389,360.34
8/25/2025	APCK	Check # 4285 - RRJ Consulting, LLC		15,000.00	374,360.34
8/25/2025	DEP	Bank Deposit: 12875 - Checking - Zions 982576647	646.45		375,006.79
8/26/2025	APCK	Check # ACH.0826251301.293 - Peak Law, PLLC		6,007.00	368,999.79
8/26/2025	JE	Import: 1179 - 1179 - Payroll - City Councils 8-31			14,628.75
8/26/2025	DEP	Bank Deposit: 12882 - Checking - Zions 982576647	56.00		354,427.04
8/27/2025	APCK	Check # 4291 - Rocky Mountain Power		72.29	354,354.75
8/27/2025	DEP	Bank Deposit: 12886 - Checking - Zions 982576647	275.75		354,630.50
8/28/2025	DEP	Bank Deposit: 12894 - Checking - Zions 982576647	805.98		355,436.48
8/28/2025	DEP	Bank Deposit: 12896 - Checking - Zions 982576647	75.75		355,512.23
8/29/2025	DEP	Bank Deposit: 12898 - Checking - Zions 982576647	877.39		356,389.62
8/30/2025	DEP	Bank Deposit: 12904 - Checking - Zions 982576647	100.00		356,489.62
8/31/2025	DEP	Bank Deposit: 12906 - Checking - Zions 982576647	150.00		356,639.62
8/31/2025	BKTR	Bank Transfer to Zions Credit Card		1,265.23	355,374.39
8/31/2025	JE	1233 - 1233 - Contribution to GF		62,851.82	292,522.57
8/31/2025	JE	*1288 - Prepaid Expense		11,977.64	280,544.93
9/1/2025	DEP	Bank Deposit: 12916 - Checking - Zions 982576647	275.00		280,819.93
9/1/2025	JE	*1289 - Prepaid Expense		11,977.64	292,797.57
9/2/2025	APCK	Check # ACH.0902251418.4229 - Silverfork Skimo Foundation		20,000.00	272,797.57
9/2/2025	APCK	Check # 4295 - Big Cottonwood Community Council		8,700.00	264,097.57
9/2/2025	APCK	Check # 4296 - Big Cottonwood Community Council		2,500.00	261,597.57
9/2/2025	APCK	Check # 4300 - PEHP (Public Employees Health Program)		1,826.80	259,770.77
9/2/2025	APCK	VOID - Check # 4296 - Big Cottonwood Community Council	2,500.00		262,270.77
9/2/2025	DEP	Bank Deposit: 12918 - Checking - Zions 982576647	500.00		262,770.77
9/3/2025	DEP	Bank Deposit: 12923 - Checking - Zions 982576647	675.00		263,445.77
9/3/2025	DEP	Bank Deposit: 12925 - Checking - Zions 982576647	534.97		263,980.74
9/4/2025	DEP	Bank Deposit: 12943 - Checking - Zions 982576647	400.00		264,380.74
9/5/2025	APCK	Check # 4307 - Brighton Institute Inc.		2,500.00	261,880.74
9/5/2025	DEP	Bank Deposit: 12946 - Checking - Zions 982576647	450.00		262,330.74
9/6/2025	DEP	Bank Deposit: 12950 - Checking - Zions 982576647	50.00		262,380.74
9/7/2025	DEP	Bank Deposit: 12953 - Checking - Zions 982576647	150.00		262,530.74
9/8/2025	APCK	Check # ACH.0908251553.11 - Unified Fire Authority		158.00	262,372.74
9/8/2025	DEP	Bank Deposit: 12959 - Checking - Zions 982576647	325.00		262,697.74
9/8/2025	DEP	Bank Deposit: 12961 - Checking - Zions 982576647	200.00		262,897.74
9/9/2025	DEP	Bank Deposit: 12967 - Checking - Zions 982576647	574.99		263,472.73
9/9/2025	DEP	Bank Deposit: 12969 - Checking - Zions 982576647	200.00		263,672.73
9/10/2025	DEP	Bank Deposit: 12981 - Checking - Zions 982576647	525.02		264,197.75
9/10/2025	DEP	Bank Deposit: 12983 - Checking - Zions 982576647	50.00		264,247.75
9/10/2025	DEP	Bank Deposit: 12985 - Checking - Zions 982576647	50.00		264,297.75
9/11/2025	DEP	Bank Deposit: 13016 - Checking - Zions 982576647	300.00		264,597.75
9/12/2025	DEP	Bank Deposit: 13021 - Checking - Zions 982576647	817.18		265,414.93
9/13/2025	DEP	Bank Deposit: 13026 - Checking - Zions 982576647	510.00		265,924.93
9/15/2025	DEP	Bank Deposit: 13028 - Checking - Zions 982576647	1,095.70		267,020.63
9/15/2025	DEP	Bank Deposit: 13030 - Checking - Zions 982576647	75.75		267,096.38
9/15/2025	DEP	Bank Deposit: 13033 - Checking - Zions 982576647	25.00		267,121.38
9/16/2025	DEP	Bank Deposit: 13036 - Checking - Zions 982576647	250.00		267,371.38
9/17/2025	DEP	Bank Deposit: 13041 - Checking - Zions 982576647	450.00		267,821.38
9/17/2025	DEP	Bank Deposit: 13043 - Checking - Zions 982576647	70.70		267,892.08
9/18/2025	DEP	Bank Deposit: 13046 - Checking - Zions 982576647	1,313.66		269,205.74
9/19/2025	DEP	Bank Deposit: 13052 - Checking - Zions 982576647	200.00		269,405.74
9/20/2025	DEP	Bank Deposit: 13057 - Checking - Zions 982576647	300.00		269,705.74

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10100 - Cash - Zions Checking (continued)					
9/20/2025	DEP	Bank Deposit: 13059 - Checking - Zions 982576647	50.00		269,755.74
9/21/2025	DEP	Bank Deposit: 13061 - Checking - Zions 982576647	250.00		270,005.74
9/22/2025	DEP	Bank Deposit: 13007 - Checking - Zions 982576647	396.22		270,401.96
9/22/2025	APCK	Check # 4339 - CDW-Government		1,797.80	268,604.16
9/22/2025	DEP	Bank Deposit: 13063 - Checking - Zions 982576647	287.50		268,891.66
9/23/2025	APCK	Check # 4345 - Reynolds, Brian H		257.59	268,634.07
9/23/2025	DEP	Bank Deposit: 13068 - Checking - Zions 982576647	450.00		269,084.07
9/24/2025	DEP	Bank Deposit: 13071 - Checking - Zions 982576647	120.70		269,204.77
9/25/2025	APCK	Check # 4351 - Rocky Mountain Power		76.35	269,128.42
9/25/2025	DEP	Bank Deposit: 13116 - Checking - Zions 982576647	274.99		269,403.41
9/26/2025	DEP	Bank Deposit: 13122 - Checking - Zions 982576647	245.71		269,649.12
9/27/2025	DEP	Bank Deposit: 13125 - Checking - Zions 982576647	275.00		269,924.12
9/28/2025	DEP	Bank Deposit: 13127 - Checking - Zions 982576647	50.00		269,974.12
9/29/2025	DEP	Bank Deposit: 13132 - Checking - Zions 982576647	274.99		270,249.11
9/29/2025	DEP	Bank Deposit: 13134 - Checking - Zions 982576647	150.00		270,399.11
9/30/2025	JE	Import: 1236 - 1236 - Payroll 9-30 - City Councils		14,621.45	255,777.66
9/30/2025	DEP	Bank Deposit: 13137 - Checking - Zions 982576647	300.00		256,077.66
9/30/2025	DEP	Bank Deposit: 13139 - Checking - Zions 982576647	350.01		256,427.67
9/30/2025	BKTR	Bank Transfer to Zions Credit Card		1,395.43	255,032.24
9/30/2025	JE	1248 - 1248 - State Surcharge		209.72	254,822.52
9/30/2025	JE	1251 - 1251 - Contribution to GF		46,430.10	208,392.42
9/30/2025	JE	1252 - 1252 - Reallocate funds	17,604.91		225,997.33
9/30/2025	BKTR	Bank Transfer to PTIF		226,347.34	(350.01)
10/1/2025	DEP	Bank Deposit: 13160 - Checking - Zions 982576647	470.73		120.72
10/1/2025	DEP	Bank Deposit: 13162 - Checking - Zions 982576647	300.01		420.73
10/2/2025	DEP	Bank Deposit: 13168 - Checking - Zions 982576647	921.38		1,342.11
10/2/2025	DEP	Bank Deposit: 13170 - Checking - Zions 982576647	535.01		1,877.12
10/3/2025	DEP	Bank Deposit: 13174 - Checking - Zions 982576647	1,790.01		3,667.13
10/5/2025	DEP	Bank Deposit: 13185 - Checking - Zions 982576647	482.80		4,149.93
10/6/2025	DEP	Bank Deposit: 13189 - Checking - Zions 982576647	900.00		5,049.93
10/6/2025	DEP	Bank Deposit: 13191 - Checking - Zions 982576647	150.00		5,199.93
10/7/2025	DEP	Bank Deposit: 13194 - Checking - Zions 982576647	499.99		5,699.92
10/8/2025	DEP	Bank Deposit: 13199 - Checking - Zions 982576647	375.00		6,074.92
10/9/2025	DEP	Bank Deposit: 13205 - Checking - Zions 982576647	1,041.40		7,116.32
10/9/2025	DEP	Bank Deposit: 13207 - Checking - Zions 982576647	150.00		7,266.32
10/10/2025	DEP	Bank Deposit: 13212 - Checking - Zions 982576647	600.00		7,866.32
10/11/2025	DEP	Bank Deposit: 13217 - Checking - Zions 982576647	500.00		8,366.32
10/11/2025	DEP	Bank Deposit: 13219 - Checking - Zions 982576647	100.00		8,466.32
10/12/2025	DEP	Bank Deposit: 13221 - Checking - Zions 982576647	225.00		8,691.32
10/13/2025	APCK	Check # ACH.1013250926.664 - John Carpenter		100.00	8,591.32
10/13/2025	APCK	Check # 4391 - Conway, Donna L		200.00	8,391.32
10/13/2025	APCK	Check # 4392 - Despain, Don O.		100.00	8,291.32
10/13/2025	APCK	Check # 4393 - Reynolds, Brian H		200.00	8,091.32
10/13/2025	APCK	Check # 4394 - Ulrich Brunhart		200.00	7,891.32
10/13/2025	APCK	Check # 4395 - Ward, Thomas		200.00	7,691.32
10/13/2025	DEP	Bank Deposit: 13223 - Checking - Zions 982576647	825.00		8,516.32
10/14/2025	APCK	Check # ACH.1014250936.293 - Peak Law, PLLC		6,640.00	1,876.32
10/14/2025	DEP	Bank Deposit: 13230 - Checking - Zions 982576647	837.09		2,713.41
10/14/2025	DEP	Bank Deposit: 13232 - Checking - Zions 982576647	150.00		2,863.41
10/15/2025	DEP	Bank Deposit: 13234 - Checking - Zions 982576647	525.00		3,388.41
10/16/2025	DEP	Bank Deposit: 13258 - Checking - Zions 982576647	699.99		4,088.40
10/16/2025	DEP	Bank Deposit: 13260 - Checking - Zions 982576647	145.70		4,234.10
10/17/2025	DEP	Bank Deposit: 13264 - Checking - Zions 982576647	550.00		4,784.10
10/18/2025	DEP	Bank Deposit: 13267 - Checking - Zions 982576647	236.10		5,020.20
10/19/2025	DEP	Bank Deposit: 13269 - Checking - Zions 982576647	450.00		5,470.20
10/19/2025	DEP	Bank Deposit: 13271 - Checking - Zions 982576647	50.00		5,520.20
10/20/2025	APCK	Check # 4402 - Design Nine Inc.		8,208.00	(2,687.80)
10/20/2025	DEP	Bank Deposit: 13255 - Checking - Zions 982576647	243.70		(2,444.10)
10/20/2025	DEP	Bank Deposit: 13274 - Checking - Zions 982576647	475.00		(1,969.10)
10/20/2025	DEP	Bank Deposit: 13276 - Checking - Zions 982576647	990.00		(979.10)
10/21/2025	DEP	Bank Deposit: 13279 - Checking - Zions 982576647	400.00		(579.10)
10/22/2025	APCK	Check # 4408 - PEHP (Public Employees Health Program)		1,826.80	(2,405.90)
10/22/2025	APCK	Check # 4411 - Rocky Mountain Power		74.45	(2,480.35)
10/22/2025	DEP	Bank Deposit: 13318 - Checking - Zions 982576647	775.00		(1,705.35)
10/22/2025	DEP	Bank Deposit: 13320 - Checking - Zions 982576647	50.00		(1,655.35)
10/23/2025	DEP	Bank Deposit: 13327 - Checking - Zions 982576647	75.00		(1,580.35)
10/24/2025	APCK	Check # 4415 - Silver Lake Company		7,200.00	(8,780.35)
10/24/2025	DEP	Bank Deposit: 13333 - Checking - Zions 982576647	434.15		(8,346.20)
10/24/2025	DEP	Bank Deposit: 13334 - Checking - Zions 982576647		13.47	(8,359.67)
10/24/2025	DEP	Bank Deposit: 13336 - Checking - Zions 982576647	39.63		(8,320.04)
10/24/2025	DEP	Bank Deposit: 13337 - Checking - Zions 982576647	100.00		(8,220.04)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10100 - Cash - Zions Checking (continued)					
10/25/2025	DEP	Bank Deposit: 13339 - Checking - Zions 982576647	150.00		(8,070.04)
10/25/2025	APCK	Check # EFT - Utah Retirement Systems		7.90	(8,077.94)
10/26/2025	DEP	Bank Deposit: 13343 - Checking - Zions 982576647	400.00		(7,677.94)
10/26/2025	DEP	Bank Deposit: 13345 - Checking - Zions 982576647	175.00		(7,502.94)
10/27/2025	DEP	Bank Deposit: 13347 - Checking - Zions 982576647	885.00		(6,617.94)
10/28/2025	APCK	Check # 4421 - Silver Fork Pipeline Corporation		16,200.00	(22,817.94)
10/28/2025	DEP	Bank Deposit: 13352 - Checking - Zions 982576647	675.00		(22,142.94)
10/28/2025	DEP	Bank Deposit: 13354 - Checking - Zions 982576647	100.00		(22,042.94)
10/29/2025	APCK	Check # ACH.1029250821.473 - Granicus		5,341.72	(27,384.66)
10/29/2025	DEP	Bank Deposit: 13360 - Checking - Zions 982576647	470.69		(26,913.97)
10/30/2025	DEP	Bank Deposit: 13366 - Checking - Zions 982576647	515.70		(26,398.27)
10/30/2025	DEP	Bank Deposit: 13368 - Checking - Zions 982576647	287.50		(26,110.77)
10/31/2025	JE	Import: 1253 - 1253 - City Council Payroll 10-31		13,688.74	(39,799.51)
10/31/2025	DEP	Bank Deposit: 13373 - Checking - Zions 982576647	440.00		(39,359.51)
10/31/2025	DEP	Bank Deposit: 13375 - Checking - Zions 982576647	50.00		(39,309.51)
10/31/2025	BKTR	Bank Transfer to Zions Credit Card		778.17	(40,087.68)
10/31/2025	JE	1270 - 1270 - Contribution to GF		63,737.42	(103,825.10)
10/31/2025	JE	1271 - 1271 - Reallocate funds	1,016.00		(102,809.10)
10/31/2025	BKTR	Bank Transfer from PTIF	102,459.09		(350.01)
11/1/2025	DEP	Bank Deposit: 13378 - Checking - Zions 982576647	150.00		(200.01)
11/2/2025	DEP	Bank Deposit: 13381 - Checking - Zions 982576647	125.00		(75.01)
11/3/2025	APCK	Check # 4426 - Central Wasatch Commission		25,000.00	(25,075.01)
11/3/2025	DEP	Bank Deposit: 13384 - Checking - Zions 982576647	625.00		(24,450.01)
11/3/2025	DEP	Bank Deposit: 13386 - Checking - Zions 982576647	75.00		(24,375.01)
11/4/2025	DEP	Bank Deposit: 13391 - Checking - Zions 982576647	650.01		(23,725.00)
11/4/2025	DEP	Bank Deposit: 13393 - Checking - Zions 982576647	300.00		(23,425.00)
11/5/2025	DEP	Bank Deposit: 13400 - Checking - Zions 982576647	641.58		(22,783.42)
11/5/2025	DEP	Bank Deposit: 13402 - Checking - Zions 982576647	149.99		(22,633.43)
11/5/2025	DEP	Bank Deposit: 13404 - Checking - Zions 982576647	199.99		(22,433.44)
11/6/2025	DEP	Bank Deposit: 13408 - Checking - Zions 982576647	600.00		(21,833.44)
11/6/2025	DEP	Bank Deposit: 13410 - Checking - Zions 982576647	100.00		(21,733.44)
11/7/2025	APCK	Check # 4444 - Solitude Mountain Ski Area LLC		200.00	(21,933.44)
11/7/2025	APCK	Check # 4445 - Solitude Water Company		8,200.00	(30,133.44)
11/7/2025	APCK	Check # 4446 - Forest Glen Plat "A" Homeowners Association		7,400.00	(37,533.44)
11/7/2025	APCK	Check # 4447 - Forest Glen Plat B&C Homeowners Association		14,000.00	(51,533.44)
11/7/2025	APCK	Check # 4456 - Camp Tuttle (The Episcopal Diocese of Utah)		400.00	(51,933.44)
11/7/2025	DEP	Bank Deposit: 13415 - Checking - Zions 982576647	1,605.11		(50,328.33)
11/8/2025	DEP	Bank Deposit: 13418 - Checking - Zions 982576647	50.00		(50,278.33)
11/9/2025	DEP	Bank Deposit: 13420 - Checking - Zions 982576647	250.00		(50,028.33)
11/10/2025	APCK	Check # 4457 - Giles Flat Water Users Association, Inc		2,800.00	(52,828.33)
11/10/2025	DEP	Bank Deposit: 13422 - Checking - Zions 982576647	225.00		(52,603.33)
11/10/2025	DEP	Bank Deposit: 13424 - Checking - Zions 982576647	50.00		(52,553.33)
11/11/2025	DEP	Bank Deposit: 13427 - Checking - Zions 982576647	150.00		(52,403.33)
11/12/2025	APCK	Check # ACH.1112251237.11 - Unified Fire Authority		169.86	(52,573.19)
11/12/2025	DEP	Bank Deposit: 13429 - Checking - Zions 982576647	275.00		(52,298.19)
11/12/2025	DEP	Bank Deposit: 13431 - Checking - Zions 982576647	150.00		(52,148.19)
11/13/2025	DEP	Bank Deposit: 13502 - Checking - Zions 982576647	150.00		(51,998.19)
11/14/2025	DEP	Bank Deposit: 13509 - Checking - Zions 982576647	989.99		(51,008.20)
11/15/2025	DEP	Bank Deposit: 13512 - Checking - Zions 982576647	225.00		(50,783.20)
11/16/2025	DEP	Bank Deposit: 13515 - Checking - Zions 982576647	250.00		(50,533.20)
11/17/2025	APCK	Check # ACH.1112751106.11 - Unified Fire Authority		158.03	(50,691.23)
11/17/2025	APCK	Check # EFT - Utah Retirement Systems		7.90	(50,699.13)
11/17/2025	DEP	Bank Deposit: 13517 - Checking - Zions 982576647	399.99		(50,299.14)
11/17/2025	DEP	Bank Deposit: 13519 - Checking - Zions 982576647	300.00		(49,999.14)
11/18/2025	DEP	Bank Deposit: 13525 - Checking - Zions 982576647	350.00		(49,649.14)
11/18/2025	DEP	Bank Deposit: 13527 - Checking - Zions 982576647	293.93		(49,355.21)
11/19/2025	DEP	Bank Deposit: 13530 - Checking - Zions 982576647	325.00		(49,030.21)
11/20/2025	DEP	Bank Deposit: 13537 - Checking - Zions 982576647	300.00		(48,730.21)
11/21/2025	APCK	Check # 4483 - Rocky Mountain Power		77.61	(48,807.82)
11/21/2025	DEP	Bank Deposit: 13540 - Checking - Zions 982576647	400.00		(48,407.82)
11/22/2025	DEP	Bank Deposit: 13549 - Checking - Zions 982576647	50.00		(48,357.82)
11/22/2025	APCK	Check # EFT - Utah Retirement Systems		7.90	(48,365.72)
11/22/2025	APCK	VOID - Check # EFT - Utah Retirement Systems	7.90		(48,357.82)
11/22/2025	APCK	Check # EFT - Utah Retirement Systems		7.90	(48,365.72)
11/23/2025	DEP	Bank Deposit: 13551 - Checking - Zions 982576647	125.00		(48,240.72)
11/24/2025	APCK	Check # ACH.1124251445.293 - Peak Law, PLLC		12,104.00	(60,344.72)
11/24/2025	APCK	Check # 4484 - Keigley, Carolyn		2,144.09	(62,488.81)
11/24/2025	DEP	Bank Deposit: 13553 - Checking - Zions 982576647	465.00		(62,023.81)
11/24/2025	DEP	Bank Deposit: 13555 - Checking - Zions 982576647	75.00		(61,948.81)
11/25/2025	DEP	Bank Deposit: 13561 - Checking - Zions 982576647	300.00		(61,648.81)
11/26/2025	DEP	Bank Deposit: 13565 - Checking - Zions 982576647	175.00		(61,473.81)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account	Date	Code	Description	Debit	Credit	Balance
10100 - Cash - Zions Checking (continued)						
11/27/2025	DEP		Bank Deposit: 13569 - Checking - Zions 982576647	312.50		(61,161.31)
11/28/2025	DEP		Bank Deposit: 13571 - Checking - Zions 982576647	1,210.01		(59,951.30)
11/29/2025	DEP		Bank Deposit: 13573 - Checking - Zions 982576647	403.90		(59,547.40)
11/30/2025	JE		Import: 1273 - 1273 - Payroll - City Councils PPE 11-30		14,572.93	(74,120.33)
11/30/2025	DEP		Bank Deposit: 13575 - Checking - Zions 982576647	250.00		(73,870.33)
11/30/2025	BKTR		Bank Transfer to Zions Credit Card		148.14	(74,018.47)
11/30/2025	JE		1280 - 1280 - Contribution to GF		96,851.10	(170,869.57)
11/30/2025	JE		1282 - 1282 - Reallocate funds	5,283.01		(165,586.56)
11/30/2025	BKTR		Bank Transfer from PTIF	165,586.56		0.00
11/30/2025	JE		*1298 - Prepaid Expense		92.60	(92.60)
11/30/2025	JE		*1298 - Prepaid Expense		2,540.89	(2,633.49)
11/30/2025	JE		*1298 - Prepaid Expense		11,939.44	(14,572.93)
11/30/2025	JE		*1301 - Prepaid Expense	92.60		(14,480.33)
11/30/2025	JE		*1301 - Prepaid Expense	2,540.89		(11,939.44)
11/30/2025	JE		*1301 - Prepaid Expense	11,939.44		0.00
12/1/2025	DEP		Bank Deposit: 13601 - Checking - Zions 982576647	435.01		435.01
12/1/2025	DEP		Bank Deposit: 13603 - Checking - Zions 982576647	1,086.00		1,521.01
12/2/2025	APCK		Check # 4492 - The Trophy Case		75.00	1,446.01
12/2/2025	DEP		Bank Deposit: 13606 - Checking - Zions 982576647	1,235.99		2,682.00
12/2/2025	DEP		Bank Deposit: 13608 - Checking - Zions 982576647	200.00		2,882.00
12/3/2025	DEP		Bank Deposit: 13614 - Checking - Zions 982576647	150.00		3,032.00
12/4/2025	DEP		Bank Deposit: 13619 - Checking - Zions 982576647	525.00		3,557.00
12/5/2025	APCK		Check # 4502 - PEHP (Public Employees Health Program)		3,653.60	(96.60)
12/5/2025	DEP		Bank Deposit: 13622 - Checking - Zions 982576647	281.01		184.41
12/6/2025	APCK		Check # EFT - Utah Retirement Systems		7.90	176.51
12/6/2025	DEP		Bank Deposit: 13628 - Checking - Zions 982576647	500.00		676.51
12/7/2025	DEP		Bank Deposit: 13630 - Checking - Zions 982576647	250.00		926.51
12/8/2025	DEP		Bank Deposit: 13632 - Checking - Zions 982576647	585.00		1,511.51
12/8/2025	DEP		Bank Deposit: 13634 - Checking - Zions 982576647	100.00		1,611.51
12/9/2025	APCK		Check # 4507 - Olson, Lisa		3,150.00	(1,538.49)
12/9/2025	DEP		Bank Deposit: 13637 - Checking - Zions 982576647	125.00		(1,413.49)
12/9/2025	DEP		Bank Deposit: 13639 - Checking - Zions 982576647	50.00		(1,363.49)
12/10/2025	DEP		Bank Deposit: 13643 - Checking - Zions 982576647	312.00		(1,051.49)
12/12/2025	DEP		Bank Deposit: 13654 - Checking - Zions 982576647	550.00		(501.49)
12/12/2025	DEP		Bank Deposit: 13656 - Checking - Zions 982576647	150.00		(351.49)
12/13/2025	DEP		Bank Deposit: 13659 - Checking - Zions 982576647	325.00		(26.49)
12/14/2025	DEP		Bank Deposit: 13662 - Checking - Zions 982576647	100.00		73.51
12/15/2025	APCK		Check # ACH.1215251046.4727 - Wasatch Transit Solutions		20,000.00	(19,926.49)
12/15/2025	APCK		Check # ACH.1215251622.11 - Unified Fire Authority		169.83	(20,096.32)
12/15/2025	DEP		Bank Deposit: 13665 - Checking - Zions 982576647	425.00		(19,671.32)
12/16/2025	APCK		Check # 4524 - Conway, Donna L		200.00	(19,871.32)
12/16/2025	APCK		Check # 4525 - Despain, Don O.		200.00	(20,071.32)
12/16/2025	APCK		Check # 4526 - Ulrich Brunhart		200.00	(20,271.32)
12/16/2025	APCK		Check # 4527 - Ward, Thomas		200.00	(20,471.32)
12/16/2025	APCK		Check # 4528 - Reynolds, Brian H		200.00	(20,671.32)
12/16/2025	APCK		Check # 4534 - Brunhart, Lise		206.30	(20,877.62)
12/16/2025	DEP		Bank Deposit: 13671 - Checking - Zions 982576647	487.50		(20,390.12)
12/16/2025	DEP		Bank Deposit: 13673 - Checking - Zions 982576647	120.71		(20,269.41)
12/17/2025	DEP		Bank Deposit: 13676 - Checking - Zions 982576647	425.00		(19,844.41)
12/18/2025	APCK		Check # 4535 - Big Cottonwood Pine Tree Water Co (Pine Tree)		600.00	(20,444.41)
12/18/2025	DEP		Bank Deposit: 13681 - Checking - Zions 982576647	375.01		(20,069.40)
12/18/2025	DEP		Bank Deposit: 13683 - Checking - Zions 982576647	150.00		(19,919.40)
12/19/2025	DEP		Bank Deposit: 13696 - Checking - Zions 982576647	400.00		(19,519.40)
12/20/2025	DEP		Bank Deposit: 13697 - Checking - Zions 982576647	275.00		(19,244.40)
12/21/2025	DEP		Bank Deposit: 13698 - Checking - Zions 982576647	100.00		(19,144.40)
12/22/2025	DEP		Bank Deposit: 13718 - Checking - Zions 982576647	213.00		(18,931.40)
12/22/2025	DEP		Bank Deposit: 13719 - Checking - Zions 982576647	206.00		(18,725.40)
12/23/2025	APCK		Check # ACH.1223251152.422 - West Wind Litho		346.61	(19,072.01)
12/23/2025	DEP		Bank Deposit: 13728 - Checking - Zions 982576647	187.50		(18,884.51)
12/24/2025	DEP		Bank Deposit: 13735 - Checking - Zions 982576647	50.00		(18,834.51)
12/26/2025	DEP		Bank Deposit: 13737 - Checking - Zions 982576647	210.00		(18,624.51)
12/27/2025	DEP		Bank Deposit: 13742 - Checking - Zions 982576647	150.00		(18,474.51)
12/28/2025	DEP		Bank Deposit: 13745 - Checking - Zions 982576647	200.00		(18,274.51)
12/29/2025	APCK		Check # ACH.1229251007.293 - Peak Law, PLLC		9,443.00	(27,717.51)
12/29/2025	DEP		Bank Deposit: 13747 - Checking - Zions 982576647	150.00		(27,567.51)
12/31/2025	JE		Import: 1305 - 1305 - Payroll - City Councils PPE 12-31		16,167.72	(43,735.23)
12/31/2025	DEP		Bank Deposit: 13758 - Checking - Zions 982576647	440.00		(43,295.23)
12/31/2025	JE		1307 - 1307 - State Surcharge		18.48	(43,313.71)
12/31/2025	BKTR		Bank Transfer to Zions Credit Card		233.14	(43,546.85)
12/31/2025	JE		1310 - 1310 - Contribution to GF		148,382.58	(191,929.43)
12/31/2025	JE		1311 - 1311 - Reallocate funds	3,898.32		(188,031.11)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10100 - Cash - Zions Checking (continued)					
12/31/2025	BKTR	Bank Transfer from PTIF	188,031.11		0.00
			\$1,172,712.21	(\$1,172,712.21)	\$0.00
10102 - Cash - Zions Bond Escrow					\$2,640.00
10110 - Cash - Xpress Bill Pay					\$0.00
7/2/2025	DEP	Bank Deposit: 12568 - Xpress Bill Pay Clearing	150.00		150.00
7/4/2025	DEP	Bank Deposit: 12576 - Xpress Bill Pay Clearing	100.00		250.00
7/10/2025	DEP	Bank Deposit: 12601 - Xpress Bill Pay Clearing	1,300.00		1,550.00
7/16/2025	DEP	Bank Deposit: 12651 - Xpress Bill Pay Clearing	300.00		1,850.00
7/23/2025	DEP	Bank Deposit: 12690 - Xpress Bill Pay Clearing	150.00		2,000.00
7/26/2025	DEP	Bank Deposit: 12704 - Xpress Bill Pay Clearing	150.00		2,150.00
7/29/2025	DEP	Bank Deposit: 12717 - Xpress Bill Pay Clearing	200.00		2,350.00
7/31/2025	DEP	Bank Deposit: 12729 - Xpress Bill Pay Clearing	400.00		2,750.00
8/1/2025	DEP	Bank Deposit: 12734 - Xpress Bill Pay Clearing	250.00		3,000.00
8/3/2025	DEP	Bank Deposit: 12739 - Xpress Bill Pay Clearing	150.00		3,150.00
8/6/2025	DEP	Bank Deposit: 12751 - Xpress Bill Pay Clearing	525.00		3,675.00
8/7/2025	DEP	Bank Deposit: 12766 - Xpress Bill Pay Clearing	4,980.00		8,655.00
8/8/2025	DEP	Bank Deposit: 12775 - Xpress Bill Pay Clearing	150.00		8,805.00
8/13/2025	DEP	Bank Deposit: 12796 - Xpress Bill Pay Clearing	2,226.64		11,031.64
8/18/2025	DEP	Bank Deposit: 12846 - Xpress Bill Pay Clearing	100.00		11,131.64
8/31/2025	DEP	Bank Deposit: 12908 - Xpress Bill Pay Clearing	450.00		11,581.64
9/2/2025	DEP	Bank Deposit: 12922 - Xpress Bill Pay Clearing	149.99		11,731.63
9/5/2025	DEP	Bank Deposit: 12949 - Xpress Bill Pay Clearing	77.26		11,808.89
9/6/2025	DEP	Bank Deposit: 12952 - Xpress Bill Pay Clearing	150.00		11,958.89
9/8/2025	DEP	Bank Deposit: 12966 - Xpress Bill Pay Clearing	150.00		12,108.89
9/9/2025	DEP	Bank Deposit: 12971 - Xpress Bill Pay Clearing	75.00		12,183.89
9/15/2025	DEP	Bank Deposit: 13034 - Xpress Bill Pay Clearing	6,211.11		18,395.00
9/15/2025	DEP	Bank Deposit: 13035 - Xpress Bill Pay Clearing		2,256.38	16,138.62
9/17/2025	DEP	Bank Deposit: 13045 - Xpress Bill Pay Clearing	150.00		16,288.62
9/25/2025	DEP	Bank Deposit: 13121 - Xpress Bill Pay Clearing	1,041.29		17,329.91
9/26/2025	DEP	Bank Deposit: 13124 - Xpress Bill Pay Clearing	250.00		17,579.91
9/29/2025	DEP	Bank Deposit: 13136 - Xpress Bill Pay Clearing	25.00		17,604.91
9/30/2025	JE	*1252 - Reallocate funds		17,604.91	0.00
10/1/2025	DEP	Bank Deposit: 13167 - Xpress Bill Pay Clearing	300.00		300.00
10/2/2025	DEP	Bank Deposit: 13173 - Xpress Bill Pay Clearing	50.00		350.00
10/7/2025	DEP	Bank Deposit: 13198 - Xpress Bill Pay Clearing	231.00		581.00
10/8/2025	DEP	Bank Deposit: 13202 - Xpress Bill Pay Clearing	150.00		731.00
10/19/2025	DEP	Bank Deposit: 13273 - Xpress Bill Pay Clearing	150.00		881.00
10/24/2025	DEP	Bank Deposit: 13338 - Xpress Bill Pay Clearing	135.00		1,016.00
10/31/2025	JE	*1271 - Reallocate funds		1,016.00	0.00
11/1/2025	DEP	Bank Deposit: 13380 - Xpress Bill Pay Clearing	75.00		75.00
11/2/2025	DEP	Bank Deposit: 13383 - Xpress Bill Pay Clearing	100.00		175.00
11/4/2025	DEP	Bank Deposit: 13395 - Xpress Bill Pay Clearing	1,018.01		1,193.01
11/5/2025	DEP	Bank Deposit: 13407 - Xpress Bill Pay Clearing	100.00		1,293.01
11/7/2025	DEP	Bank Deposit: 13417 - Xpress Bill Pay Clearing	150.00		1,443.01
11/12/2025	DEP	Bank Deposit: 13436 - Xpress Bill Pay Clearing	400.00		1,843.01
11/14/2025	DEP	Bank Deposit: 13511 - Xpress Bill Pay Clearing	1,800.00		3,643.01
11/15/2025	DEP	Bank Deposit: 13514 - Xpress Bill Pay Clearing	100.00		3,743.01
11/17/2025	DEP	Bank Deposit: 13524 - Xpress Bill Pay Clearing	200.00		3,943.01
11/18/2025	DEP	Bank Deposit: 13529 - Xpress Bill Pay Clearing	200.00		4,143.01
11/21/2025	DEP	Bank Deposit: 13548 - Xpress Bill Pay Clearing	990.00		5,133.01
11/24/2025	DEP	Bank Deposit: 13560 - Xpress Bill Pay Clearing	50.00		5,183.01
11/25/2025	DEP	Bank Deposit: 13564 - Xpress Bill Pay Clearing	100.00		5,283.01
11/30/2025	JE	*1282 - Reallocate funds		5,283.01	0.00
12/1/2025	DEP	Bank Deposit: 13605 - Xpress Bill Pay Clearing	1,317.50		1,317.50
12/4/2025	DEP	Bank Deposit: 13621 - Xpress Bill Pay Clearing	163.62		1,481.12
12/5/2025	DEP	Bank Deposit: 13627 - Xpress Bill Pay Clearing		187.50	1,293.62
12/8/2025	DEP	Bank Deposit: 13636 - Xpress Bill Pay Clearing	187.50		1,481.12
12/10/2025	DEP	Bank Deposit: 13647 - Xpress Bill Pay Clearing	187.49		1,668.61
12/11/2025	DEP	Bank Deposit: 13653 - Xpress Bill Pay Clearing	75.00		1,743.61
12/13/2025	DEP	Bank Deposit: 13661 - Xpress Bill Pay Clearing	219.71		1,963.32
12/15/2025	DEP	Bank Deposit: 13670 - Xpress Bill Pay Clearing	150.01		2,113.33
12/16/2025	DEP	Bank Deposit: 13675 - Xpress Bill Pay Clearing	149.99		2,263.32
12/17/2025	DEP	Bank Deposit: 13680 - Xpress Bill Pay Clearing	500.00		2,763.32
12/22/2025	DEP	Bank Deposit: 13734 - Xpress Bill Pay Clearing	535.00		3,298.32
12/27/2025	DEP	Bank Deposit: 13744 - Xpress Bill Pay Clearing	150.00		3,448.32
12/30/2025	DEP	Bank Deposit: 13755 - Xpress Bill Pay Clearing	150.00		3,598.32
12/31/2025	DEP	Bank Deposit: 13762 - Xpress Bill Pay Clearing	300.00		3,898.32
12/31/2025	JE	*1311 - Reallocate funds		3,898.32	0.00
			\$30,246.12	(\$30,246.12)	\$0.00

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10200 - Cash - PTIF					\$277,527.36
7/23/2025	DEP	Bank Deposit: 12825 - PTIF	8,920.70		286,448.06
7/23/2025	DEP	Bank Deposit: 13246 - PTIF	80.03		286,528.09
7/31/2025	DEP	Bank Deposit: 12829 - PTIF	1,177.22		287,705.31
8/25/2025	DEP	Bank Deposit: 13247 - PTIF	19,902.15		307,607.46
8/25/2025	DEP	Bank Deposit: 13249 - PTIF	251.79		307,859.25
8/31/2025	DEP	Bank Deposit: 13250 - PTIF	1,095.29		308,954.54
9/23/2025	DEP	Bank Deposit: 13251 - PTIF	18,046.81		327,001.35
9/23/2025	DEP	Bank Deposit: 13252 - PTIF	1,744.96		328,746.31
9/23/2025	DEP	Bank Deposit: 13253 - PTIF	7,884.36		336,630.67
9/23/2025	DEP	Bank Deposit: 13278 - PTIF	851.79		337,482.46
9/30/2025	DEP	Bank Deposit: 13287 - PTIF	1,101.75		338,584.21
9/30/2025	BKTR	Bank Transfer from Checking - Zions 982576647	226,347.34		564,931.55
10/23/2025	DEP	Bank Deposit: 13465 - PTIF	22,171.59		587,103.14
10/31/2025	DEP	Bank Deposit: 13472 - PTIF	2,109.62		589,212.76
10/31/2025	BKTR	Bank Transfer to Checking - Zions 982576647		102,459.09	486,753.67
11/20/2025	DEP	Bank Deposit: 13687 - PTIF	25,824.01		512,577.68
11/20/2025	DEP	Bank Deposit: 13688 - PTIF	930.78		513,508.46
11/30/2025	DEP	Bank Deposit: 13689 - PTIF	1,672.44		515,180.90
11/30/2025	BKTR	Bank Transfer to Checking - Zions 982576647		165,586.56	349,594.34
12/20/2025	DEP	Bank Deposit: 13832 - PTIF	20,610.74		370,205.08
12/20/2025	DEP	Bank Deposit: 13833 - PTIF	1,800.09		372,005.17
12/20/2025	DEP	Bank Deposit: 13834 - PTIF	925.36		372,930.53
12/20/2025	DEP	Bank Deposit: 13835 - PTIF	289.69		373,220.22
12/31/2025	DEP	Bank Deposit: 13837 - PTIF	1,176.82		374,397.04
12/31/2025	BKTR	Bank Transfer to Checking - Zions 982576647		188,031.11	186,365.93
			\$364,915.33	(\$456,076.76)	\$186,365.93
10401 - Zions Credit Card					\$0.00
7/11/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC		28.77	(28.77)
7/22/2025	APCK	Check # CC - Verizon		146.89	(175.66)
7/29/2025	APCK	Check # CC - ZOOM Video Communications Inc.		322.13	(497.79)
7/31/2025	BKTR	Bank Transfer from Checking - Zions 982576647	497.79	0.00	
8/11/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC		28.77	(28.77)
8/21/2025	APCK	Check # CC - Canva		120.00	(148.77)
8/22/2025	APCK	Check # CC - Verizon		133.10	(281.87)
8/29/2025	APCK	Check # CC - Utah Municipal Clerks' Association		125.00	(406.87)
8/31/2025	APCK	Check # CC - Utah Municipal Clerks' Association		333.00	(739.87)
8/31/2025	APCK	Check # CC - Mountain and Resort Town Planners		510.06	(1,249.93)
8/31/2025	APCK	Check # CC - Mountain and Resort Town Planners		15.30	(1,265.23)
8/31/2025	BKTR	Bank Transfer from Checking - Zions 982576647	1,265.23	0.00	
9/1/2025	APCK	Check # CC - Air Canada Airline		503.11	(503.11)
9/3/2025	APCK	Check # CC - Ridebooker Head Office		53.76	(556.87)
9/3/2025	APCK	Check # CC - Ridebooker Head Office		1.61	(558.48)
9/3/2025	APCK	Check # CC - Ridebooker Head Office		53.76	(612.24)
9/3/2025	APCK	Check # CC - Ridebooker Head Office		1.61	(613.85)
9/5/2025	APCK	Check # CC - AAVA Whistler Hotel		435.54	(1,049.39)
9/5/2025	APCK	Check # CC - AAVA Whistler Hotel		13.07	(1,062.46)
9/9/2025	APCK	Check # CC - ZOOM Video Communications Inc.		171.06	(1,233.52)
9/11/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC		28.77	(1,262.29)
9/22/2025	APCK	Check # CC - Verizon		133.14	(1,395.43)
9/30/2025	BKTR	Bank Transfer from Checking - Zions 982576647	1,395.43	0.00	
10/2/2025	APCK	Check # CC - Mountain and Resort Town Planners		14.38	(14.38)
10/2/2025	APCK	Check # CC - Mountain and Resort Town Planners		0.43	(14.81)
10/9/2025	APCK	Check # CC - TotalAV.com		149.00	(163.81)
10/12/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC		28.77	(192.58)
10/22/2025	APCK	Check # CC - Verizon		133.16	(325.74)
10/31/2025	APCK	Check # CC - Brown Paper Tickets.com		329.04	(654.78)
10/31/2025	APCK	Check # CC - Brown Paper Tickets.com		123.39	(778.17)
10/31/2025	BKTR	Bank Transfer from Checking - Zions 982576647	778.17	0.00	
11/10/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC		28.77	(28.77)
11/23/2025	APCK	Check # CC - Verizon		119.37	(148.14)
11/30/2025	BKTR	Bank Transfer from Checking - Zions 982576647	148.14	0.00	
12/2/2025	APCK	Check # CC - Utah League of Cities and Towns		60.00	(60.00)
12/10/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC		28.77	(88.77)
12/18/2025	APCK	Check # CC - Lt. Governor - On-line		25.00	(113.77)
12/19/2025	APCK	Check # CC - High Value Marking & Engraving		23.35	(137.12)
12/22/2025	APCK	Check # CC - Verizon		119.37	(256.49)
12/31/2025	BKTR	Bank Transfer from Checking - Zions 982576647	233.14		(23.35)
			\$4,317.90	(\$4,341.25)	(\$23.35)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				(\$0.20)
10750 - Undeposited Receipts					
7/2/2025	NBPT	Receiving - Non-Billed Payments	1,540.00		1,539.80
7/2/2025	DEP	Bank Deposits		1,539.99	(0.19)
7/3/2025	NBPT	Receiving - Non-Billed Payments	2,737.66		2,737.47
7/3/2025	DEP	Bank Deposits		2,737.66	(0.19)
7/4/2025	NBPT	Receiving - Non-Billed Payments	250.00		249.81
7/4/2025	DEP	Bank Deposits		250.00	(0.19)
7/8/2025	NBPT	Receiving - Non-Billed Payments	510.31		510.12
7/8/2025	DEP	Bank Deposits		510.32	(0.20)
7/9/2025	NBPT	Receiving - Non-Billed Payments	320.70		320.50
7/9/2025	DEP	Bank Deposits		320.69	(0.19)
7/10/2025	NBPT	Receiving - Non-Billed Payments	1,606.00		1,605.81
7/10/2025	DEP	Bank Deposits		1,605.99	(0.18)
7/11/2025	NBPT	Receiving - Non-Billed Payments	678.00		677.82
7/11/2025	DEP	Bank Deposits		678.00	(0.18)
7/14/2025	NBPT	Receiving - Non-Billed Payments	350.00		349.82
7/14/2025	DEP	Bank Deposits		350.02	(0.20)
7/15/2025	NBPT	Receiving - Non-Billed Payments	198.00		197.80
7/15/2025	DEP	Bank Deposits		197.99	(0.19)
7/16/2025	NBPT	Receiving - Non-Billed Payments	450.00		449.81
7/16/2025	DEP	Bank Deposits		450.00	(0.19)
7/17/2025	NBPT	Receiving - Non-Billed Payments	2,943.20		2,943.01
7/17/2025	DEP	Bank Deposits		2,943.20	(0.19)
7/18/2025	NBPT	Receiving - Non-Billed Payments	1,093.00		1,092.81
7/18/2025	DEP	Bank Deposits		1,092.99	(0.18)
7/20/2025	NBPT	Receiving - Non-Billed Payments	156.00		155.82
7/20/2025	DEP	Bank Deposits		156.00	(0.18)
7/21/2025	NBPT	Receiving - Non-Billed Payments	300.00		299.82
7/21/2025	DEP	Bank Deposits		300.00	(0.18)
7/22/2025	NBPT	Receiving - Non-Billed Payments	100.00		99.82
7/22/2025	DEP	Bank Deposits		100.00	(0.18)
7/23/2025	NBPT	Receiving - Non-Billed Payments	9,150.73		9,150.55
7/23/2025	DEP	Bank Deposits		9,150.73	(0.18)
7/26/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.82
7/26/2025	DEP	Bank Deposits		150.00	(0.18)
7/27/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.82
7/27/2025	DEP	Bank Deposits		150.00	(0.18)
7/28/2025	NBPT	Receiving - Non-Billed Payments	200.00		199.82
7/28/2025	DEP	Bank Deposits		200.00	(0.18)
7/29/2025	NBPT	Receiving - Non-Billed Payments	650.00		649.82
7/29/2025	DEP	Bank Deposits		650.00	(0.18)
7/30/2025	NBPT	Receiving - Non-Billed Payments	400.00		399.82
7/30/2025	DEP	Bank Deposits		400.00	(0.18)
7/31/2025	NBPT	Receiving - Non-Billed Payments	1,677.22		1,677.04
7/31/2025	DEP	Bank Deposits		1,677.22	(0.18)
8/1/2025	NBPT	Receiving - Non-Billed Payments	780.00		779.82
8/1/2025	DEP	Bank Deposits		779.99	(0.17)
8/3/2025	NBPT	Receiving - Non-Billed Payments	300.00		299.83
8/3/2025	DEP	Bank Deposits		300.00	(0.17)
8/4/2025	NBPT	Receiving - Non-Billed Payments	450.00		449.83
8/4/2025	DEP	Bank Deposits		450.00	(0.17)
8/5/2025	NBPT	Receiving - Non-Billed Payments	93.92		93.75
8/5/2025	DEP	Bank Deposits		93.92	(0.17)
8/6/2025	NBPT	Receiving - Non-Billed Payments	925.00		924.83
8/6/2025	DEP	Bank Deposits		925.01	(0.18)
8/7/2025	NBPT	Receiving - Non-Billed Payments	11,877.86		11,877.68
8/7/2025	DEP	Bank Deposits		11,877.86	(0.18)
8/8/2025	NBPT	Receiving - Non-Billed Payments	1,247.24		1,247.06
8/8/2025	DEP	Bank Deposits		1,247.25	(0.19)
8/9/2025	NBPT	Receiving - Non-Billed Payments	100.00		99.81
8/9/2025	DEP	Bank Deposits		100.00	(0.19)
8/11/2025	NBPT	Receiving - Non-Billed Payments	300.00		299.81
8/11/2025	DEP	Bank Deposits		300.00	(0.19)
8/12/2025	NBPT	Receiving - Non-Billed Payments	525.00		524.81
8/12/2025	DEP	Bank Deposits		525.00	(0.19)
8/13/2025	NBPT	Receiving - Non-Billed Payments	2,447.34		2,447.15
8/13/2025	DEP	Bank Deposits		2,447.34	(0.19)
8/14/2025	NBPT	Receiving - Non-Billed Payments	9,096.73		9,096.54
8/14/2025	DEP	Bank Deposits		9,096.73	(0.19)
8/15/2025	NBPT	Receiving - Non-Billed Payments	450.00		449.81
8/15/2025	DEP	Bank Deposits		450.00	(0.19)
8/17/2025	NBPT	Receiving - Non-Billed Payments	100.00		99.81

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10750 - Undeposited Receipts (continued)					
8/17/2025	DEP	Bank Deposits		100.00	(0.19)
8/18/2025	NBPT	Receiving - Non-Billed Payments	375.00		374.81
8/18/2025	DEP	Bank Deposits		374.97	(0.16)
8/19/2025	NBPT	Receiving - Non-Billed Payments	160.59		160.43
8/19/2025	DEP	Bank Deposits		160.61	(0.18)
8/20/2025	NBPT	Receiving - Non-Billed Payments	1,190.00		1,189.82
8/20/2025	DEP	Bank Deposits		1,190.00	(0.18)
8/22/2025	NBPT	Receiving - Non-Billed Payments	6,374.57		6,374.39
8/22/2025	DEP	Bank Deposits		6,374.57	(0.18)
8/24/2025	NBPT	Receiving - Non-Billed Payments	275.00		274.82
8/24/2025	DEP	Bank Deposits		275.00	(0.18)
8/25/2025	NBPT	Receiving - Non-Billed Payments	20,800.39		20,800.21
8/25/2025	DEP	Bank Deposits		20,800.39	(0.18)
8/26/2025	NBPT	Receiving - Non-Billed Payments	56.00		55.82
8/26/2025	DEP	Bank Deposits		56.00	(0.18)
8/27/2025	NBPT	Receiving - Non-Billed Payments	275.75		275.57
8/27/2025	DEP	Bank Deposits		275.75	(0.18)
8/28/2025	NBPT	Receiving - Non-Billed Payments	881.75		881.57
8/28/2025	DEP	Bank Deposits		881.73	(0.16)
8/29/2025	NBPT	Receiving - Non-Billed Payments	877.40		877.24
8/29/2025	DEP	Bank Deposits		877.39	(0.15)
8/30/2025	NBPT	Receiving - Non-Billed Payments	100.00		99.85
8/30/2025	DEP	Bank Deposits		100.00	(0.15)
8/31/2025	NBPT	Receiving - Non-Billed Payments	1,695.29		1,695.14
8/31/2025	DEP	Bank Deposits		1,695.29	(0.15)
9/1/2025	NBPT	Receiving - Non-Billed Payments	275.00		274.85
9/1/2025	DEP	Bank Deposits		275.00	(0.15)
9/2/2025	NBPT	Receiving - Non-Billed Payments	650.00		649.85
9/2/2025	DEP	Bank Deposits		649.99	(0.14)
9/3/2025	NBPT	Receiving - Non-Billed Payments	1,210.00		1,209.86
9/3/2025	DEP	Bank Deposits		1,209.97	(0.11)
9/4/2025	NBPT	Receiving - Non-Billed Payments	400.00		399.89
9/4/2025	DEP	Bank Deposits		400.00	(0.11)
9/5/2025	NBPT	Receiving - Non-Billed Payments	527.26		527.15
9/5/2025	DEP	Bank Deposits		527.26	(0.11)
9/6/2025	NBPT	Receiving - Non-Billed Payments	200.00		199.89
9/6/2025	DEP	Bank Deposits		200.00	(0.11)
9/7/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.89
9/7/2025	DEP	Bank Deposits		150.00	(0.11)
9/8/2025	NBPT	Receiving - Non-Billed Payments	675.00		674.89
9/8/2025	DEP	Bank Deposits		675.00	(0.11)
9/9/2025	NBPT	Receiving - Non-Billed Payments	850.00		849.89
9/9/2025	DEP	Bank Deposits		849.99	(0.10)
9/10/2025	NBPT	Receiving - Non-Billed Payments	625.00		624.90
9/10/2025	DEP	Bank Deposits		625.02	(0.12)
9/11/2025	NBPT	Receiving - Non-Billed Payments	300.00		299.88
9/11/2025	DEP	Bank Deposits		300.00	(0.12)
9/12/2025	NBPT	Receiving - Non-Billed Payments	817.15		817.03
9/12/2025	DEP	Bank Deposits		817.18	(0.15)
9/13/2025	NBPT	Receiving - Non-Billed Payments	510.00		509.85
9/13/2025	DEP	Bank Deposits		510.00	(0.15)
9/15/2025	NBPT	Receiving - Non-Billed Payments	5,151.18		5,151.03
9/15/2025	DEP	Bank Deposits		5,151.18	(0.15)
9/16/2025	NBPT	Receiving - Non-Billed Payments	250.00		249.85
9/16/2025	DEP	Bank Deposits		250.00	(0.15)
9/17/2025	NBPT	Receiving - Non-Billed Payments	670.70		670.55
9/17/2025	DEP	Bank Deposits		670.70	(0.15)
9/18/2025	NBPT	Receiving - Non-Billed Payments	1,313.64		1,313.49
9/18/2025	DEP	Bank Deposits		1,313.66	(0.17)
9/19/2025	NBPT	Receiving - Non-Billed Payments	200.00		199.83
9/19/2025	DEP	Bank Deposits		200.00	(0.17)
9/20/2025	NBPT	Receiving - Non-Billed Payments	350.00		349.83
9/20/2025	DEP	Bank Deposits		350.00	(0.17)
9/21/2025	NBPT	Receiving - Non-Billed Payments	250.00		249.83
9/21/2025	DEP	Bank Deposits		250.00	(0.17)
9/22/2025	NBPT	Receiving - Non-Billed Payments	683.72		683.55
9/22/2025	DEP	Bank Deposits		683.72	(0.17)
9/23/2025	NBPT	Receiving - Non-Billed Payments	28,977.92		28,977.75
9/23/2025	DEP	Bank Deposits		28,977.92	(0.17)
9/24/2025	NBPT	Receiving - Non-Billed Payments	120.70		120.53
9/24/2025	DEP	Bank Deposits		120.70	(0.17)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10750 - Undeposited Receipts (continued)					
9/25/2025	NBPT	Receiving - Non-Billed Payments	1,316.29		1,316.12
9/25/2025	DEP	Bank Deposits		1,316.28	(0.16)
9/26/2025	NBPT	Receiving - Non-Billed Payments	495.70		495.54
9/26/2025	DEP	Bank Deposits		495.71	(0.17)
9/27/2025	NBPT	Receiving - Non-Billed Payments	275.00		274.83
9/27/2025	DEP	Bank Deposits		275.00	(0.17)
9/28/2025	NBPT	Receiving - Non-Billed Payments	50.00		49.83
9/28/2025	DEP	Bank Deposits		50.00	(0.17)
9/29/2025	NBPT	Receiving - Non-Billed Payments	450.00		449.83
9/29/2025	DEP	Bank Deposits		449.99	(0.16)
9/30/2025	NBPT	Receiving - Non-Billed Payments	1,751.75		1,751.59
9/30/2025	DEP	Bank Deposits		1,751.76	(0.17)
10/1/2025	NBPT	Receiving - Non-Billed Payments	1,070.70		1,070.53
10/1/2025	DEP	Bank Deposits		1,070.74	(0.21)
10/2/2025	NBPT	Receiving - Non-Billed Payments	1,506.40		1,506.19
10/2/2025	DEP	Bank Deposits		1,506.39	(0.20)
10/3/2025	NBPT	Receiving - Non-Billed Payments	1,790.00		1,789.80
10/3/2025	DEP	Bank Deposits		1,790.01	(0.21)
10/5/2025	NBPT	Receiving - Non-Billed Payments	482.80		482.59
10/5/2025	DEP	Bank Deposits		482.80	(0.21)
10/6/2025	NBPT	Receiving - Non-Billed Payments	1,050.00		1,049.79
10/6/2025	DEP	Bank Deposits		1,050.00	(0.21)
10/7/2025	NBPT	Receiving - Non-Billed Payments	731.00		730.79
10/7/2025	DEP	Bank Deposits		730.99	(0.20)
10/8/2025	NBPT	Receiving - Non-Billed Payments	525.00		524.80
10/8/2025	DEP	Bank Deposits		525.00	(0.20)
10/9/2025	NBPT	Receiving - Non-Billed Payments	1,191.40		1,191.20
10/9/2025	DEP	Bank Deposits		1,191.40	(0.20)
10/10/2025	NBPT	Receiving - Non-Billed Payments	600.00		599.80
10/10/2025	DEP	Bank Deposits		600.00	(0.20)
10/11/2025	NBPT	Receiving - Non-Billed Payments	600.00		599.80
10/11/2025	DEP	Bank Deposits		600.00	(0.20)
10/12/2025	NBPT	Receiving - Non-Billed Payments	225.00		224.80
10/12/2025	DEP	Bank Deposits		225.00	(0.20)
10/13/2025	NBPT	Receiving - Non-Billed Payments	825.00		824.80
10/13/2025	DEP	Bank Deposits		825.00	(0.20)
10/14/2025	NBPT	Receiving - Non-Billed Payments	987.10		986.90
10/14/2025	DEP	Bank Deposits		987.09	(0.19)
10/15/2025	NBPT	Receiving - Non-Billed Payments	525.00		524.81
10/15/2025	DEP	Bank Deposits		525.00	(0.19)
10/16/2025	NBPT	Receiving - Non-Billed Payments	845.70		845.51
10/16/2025	DEP	Bank Deposits		845.69	(0.18)
10/17/2025	NBPT	Receiving - Non-Billed Payments	550.00		549.82
10/17/2025	DEP	Bank Deposits		550.00	(0.18)
10/18/2025	NBPT	Receiving - Non-Billed Payments	236.10		235.92
10/18/2025	DEP	Bank Deposits		236.10	(0.18)
10/19/2025	NBPT	Receiving - Non-Billed Payments	650.00		649.82
10/19/2025	DEP	Bank Deposits		650.00	(0.18)
10/20/2025	NBPT	Receiving - Non-Billed Payments	1,708.70		1,708.52
10/20/2025	DEP	Bank Deposits		1,708.70	(0.18)
10/21/2025	NBPT	Receiving - Non-Billed Payments	400.00		399.82
10/21/2025	DEP	Bank Deposits		400.00	(0.18)
10/22/2025	NBPT	Receiving - Non-Billed Payments	825.00		824.82
10/22/2025	DEP	Bank Deposits		825.00	(0.18)
10/23/2025	NBPT	Receiving - Non-Billed Payments	22,246.59		22,246.41
10/23/2025	DEP	Bank Deposits		22,246.59	(0.18)
10/24/2025	NBPT	Receiving - Non-Billed Payments	695.33		695.15
10/24/2025	DEP	Bank Deposits		695.31	(0.16)
10/25/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.84
10/25/2025	DEP	Bank Deposits		150.00	(0.16)
10/26/2025	NBPT	Receiving - Non-Billed Payments	575.00		574.84
10/26/2025	DEP	Bank Deposits		575.00	(0.16)
10/27/2025	NBPT	Receiving - Non-Billed Payments	885.00		884.84
10/27/2025	DEP	Bank Deposits		885.00	(0.16)
10/28/2025	NBPT	Receiving - Non-Billed Payments	775.00		774.84
10/28/2025	DEP	Bank Deposits		775.00	(0.16)
10/29/2025	NBPT	Receiving - Non-Billed Payments	470.70		470.54
10/29/2025	DEP	Bank Deposits		470.69	(0.15)
10/30/2025	NBPT	Receiving - Non-Billed Payments	803.20		803.05
10/30/2025	DEP	Bank Deposits		803.20	(0.15)
10/31/2025	NBPT	Receiving - Non-Billed Payments	2,599.62		2,599.47

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10750 - Undeposited Receipts (continued)					
10/31/2025	DEP	Bank Deposits		2,599.62	(0.15)
11/1/2025	NBPT	Receiving - Non-Billed Payments	225.00		224.85
11/1/2025	DEP	Bank Deposits		225.00	(0.15)
11/2/2025	NBPT	Receiving - Non-Billed Payments	225.00		224.85
11/2/2025	DEP	Bank Deposits		225.00	(0.15)
11/3/2025	NBPT	Receiving - Non-Billed Payments	700.00		699.85
11/3/2025	DEP	Bank Deposits		700.00	(0.15)
11/4/2025	NBPT	Receiving - Non-Billed Payments	1,968.00		1,967.85
11/4/2025	DEP	Bank Deposits		1,968.02	(0.17)
11/5/2025	NBPT	Receiving - Non-Billed Payments	1,091.56		1,091.39
11/5/2025	DEP	Bank Deposits		1,091.56	(0.17)
11/6/2025	NBPT	Receiving - Non-Billed Payments	700.00		699.83
11/6/2025	DEP	Bank Deposits		700.00	(0.17)
11/7/2025	NBPT	Receiving - Non-Billed Payments	1,755.12		1,754.95
11/7/2025	DEP	Bank Deposits		1,755.11	(0.16)
11/8/2025	NBPT	Receiving - Non-Billed Payments	50.00		49.84
11/8/2025	DEP	Bank Deposits		50.00	(0.16)
11/9/2025	NBPT	Receiving - Non-Billed Payments	250.00		249.84
11/9/2025	DEP	Bank Deposits		250.00	(0.16)
11/10/2025	NBPT	Receiving - Non-Billed Payments	275.00		274.84
11/10/2025	DEP	Bank Deposits		275.00	(0.16)
11/11/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.84
11/11/2025	DEP	Bank Deposits		150.00	(0.16)
11/12/2025	NBPT	Receiving - Non-Billed Payments	825.00		824.84
11/12/2025	DEP	Bank Deposits		825.00	(0.16)
11/13/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.84
11/13/2025	DEP	Bank Deposits		150.00	(0.16)
11/14/2025	NBPT	Receiving - Non-Billed Payments	2,790.00		2,789.84
11/14/2025	DEP	Bank Deposits		2,789.99	(0.15)
11/15/2025	NBPT	Receiving - Non-Billed Payments	325.00		324.85
11/15/2025	DEP	Bank Deposits		325.00	(0.15)
11/16/2025	NBPT	Receiving - Non-Billed Payments	250.00		249.85
11/16/2025	DEP	Bank Deposits		250.00	(0.15)
11/17/2025	NBPT	Receiving - Non-Billed Payments	900.00		899.85
11/17/2025	DEP	Bank Deposits		899.99	(0.14)
11/18/2025	NBPT	Receiving - Non-Billed Payments	843.92		843.78
11/18/2025	DEP	Bank Deposits		843.93	(0.15)
11/19/2025	NBPT	Receiving - Non-Billed Payments	325.00		324.85
11/19/2025	DEP	Bank Deposits		325.00	(0.15)
11/20/2025	NBPT	Receiving - Non-Billed Payments	27,054.79		27,054.64
11/20/2025	DEP	Bank Deposits		27,054.79	(0.15)
11/21/2025	NBPT	Receiving - Non-Billed Payments	1,390.00		1,389.85
11/21/2025	DEP	Bank Deposits		1,390.00	(0.15)
11/22/2025	NBPT	Receiving - Non-Billed Payments	50.00		49.85
11/22/2025	DEP	Bank Deposits		50.00	(0.15)
11/23/2025	NBPT	Receiving - Non-Billed Payments	125.00		124.85
11/23/2025	DEP	Bank Deposits		125.00	(0.15)
11/24/2025	NBPT	Receiving - Non-Billed Payments	590.00		589.85
11/24/2025	DEP	Bank Deposits		590.00	(0.15)
11/25/2025	NBPT	Receiving - Non-Billed Payments	400.00		399.85
11/25/2025	DEP	Bank Deposits		400.00	(0.15)
11/26/2025	NBPT	Receiving - Non-Billed Payments	175.00		174.85
11/26/2025	DEP	Bank Deposits		175.00	(0.15)
11/27/2025	NBPT	Receiving - Non-Billed Payments	312.50		312.35
11/27/2025	DEP	Bank Deposits		312.50	(0.15)
11/28/2025	NBPT	Receiving - Non-Billed Payments	1,210.00		1,209.85
11/28/2025	DEP	Bank Deposits		1,210.01	(0.16)
11/29/2025	NBPT	Receiving - Non-Billed Payments	403.90		403.74
11/29/2025	DEP	Bank Deposits		403.90	(0.16)
11/30/2025	NBPT	Receiving - Non-Billed Payments	1,922.44		1,922.28
11/30/2025	DEP	Bank Deposits		1,922.44	(0.16)
12/1/2025	NBPT	Receiving - Non-Billed Payments	2,838.50		2,838.34
12/1/2025	DEP	Bank Deposits		2,838.51	(0.17)
12/2/2025	NBPT	Receiving - Non-Billed Payments	1,436.00		1,435.83
12/2/2025	DEP	Bank Deposits		1,435.99	(0.16)
12/3/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.84
12/3/2025	DEP	Bank Deposits		150.00	(0.16)
12/4/2025	NBPT	Receiving - Non-Billed Payments	688.62		688.46
12/4/2025	DEP	Bank Deposits		688.62	(0.16)
12/5/2025	NBPT	Receiving - Non-Billed Payments	93.50		93.34
12/5/2025	DEP	Bank Deposits		93.51	(0.17)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
10750 - Undeposited Receipts (continued)					
12/6/2025	NBPT	Receiving - Non-Billed Payments	500.00		499.83
12/6/2025	DEP	Bank Deposits		500.00	(0.17)
12/7/2025	NBPT	Receiving - Non-Billed Payments	250.00		249.83
12/7/2025	DEP	Bank Deposits		250.00	(0.17)
12/8/2025	NBPT	Receiving - Non-Billed Payments	872.50		872.33
12/8/2025	DEP	Bank Deposits		872.50	(0.17)
12/9/2025	NBPT	Receiving - Non-Billed Payments	175.00		174.83
12/9/2025	DEP	Bank Deposits		175.00	(0.17)
12/10/2025	NBPT	Receiving - Non-Billed Payments	499.50		499.33
12/10/2025	DEP	Bank Deposits		499.49	(0.16)
12/11/2025	NBPT	Receiving - Non-Billed Payments	75.00		74.84
12/11/2025	DEP	Bank Deposits		75.00	(0.16)
12/12/2025	NBPT	Receiving - Non-Billed Payments	700.00		699.84
12/12/2025	DEP	Bank Deposits		700.00	(0.16)
12/13/2025	NBPT	Receiving - Non-Billed Payments	544.70		544.54
12/13/2025	DEP	Bank Deposits		544.71	(0.17)
12/14/2025	NBPT	Receiving - Non-Billed Payments	100.00		99.83
12/14/2025	DEP	Bank Deposits		100.00	(0.17)
12/15/2025	NBPT	Receiving - Non-Billed Payments	575.00		574.83
12/15/2025	DEP	Bank Deposits		575.01	(0.18)
12/16/2025	NBPT	Receiving - Non-Billed Payments	758.20		758.02
12/16/2025	DEP	Bank Deposits		758.20	(0.18)
12/17/2025	NBPT	Receiving - Non-Billed Payments	925.00		924.82
12/17/2025	DEP	Bank Deposits		925.00	(0.18)
12/18/2025	NBPT	Receiving - Non-Billed Payments	525.00		524.82
12/18/2025	DEP	Bank Deposits		525.01	(0.19)
12/19/2025	NBPT	Receiving - Non-Billed Payments	400.00		399.81
12/19/2025	DEP	Bank Deposits		400.00	(0.19)
12/20/2025	NBPT	Receiving - Non-Billed Payments	23,900.87		23,900.68
12/20/2025	DEP	Bank Deposits		23,900.88	(0.20)
12/21/2025	NBPT	Receiving - Non-Billed Payments	100.00		99.80
12/21/2025	DEP	Bank Deposits		100.00	(0.20)
12/22/2025	NBPT	Receiving - Non-Billed Payments	954.00		953.80
12/22/2025	DEP	Bank Deposits		954.00	(0.20)
12/23/2025	NBPT	Receiving - Non-Billed Payments	187.50		187.30
12/23/2025	DEP	Bank Deposits		187.50	(0.20)
12/24/2025	NBPT	Receiving - Non-Billed Payments	50.00		49.80
12/24/2025	DEP	Bank Deposits		50.00	(0.20)
12/26/2025	NBPT	Receiving - Non-Billed Payments	210.00		209.80
12/26/2025	DEP	Bank Deposits		210.00	(0.20)
12/27/2025	NBPT	Receiving - Non-Billed Payments	300.00		299.80
12/27/2025	DEP	Bank Deposits		300.00	(0.20)
12/28/2025	NBPT	Receiving - Non-Billed Payments	200.00		199.80
12/28/2025	DEP	Bank Deposits		200.00	(0.20)
12/29/2025	NBPT	Receiving - Non-Billed Payments	150.00		149.80
12/29/2025	DEP	Bank Deposits		150.00	(0.20)
12/30/2025	NBPT	Receiving - Non-Billed Payments	425.00		424.80
12/30/2025	DEP	Bank Deposits		150.00	274.80
12/31/2025	NBPT	Receiving - Non-Billed Payments	1,641.82		1,916.62
12/31/2025	DEP	Bank Deposits		1,916.82	(0.20)
			\$271,044.94	(\$271,044.94)	(\$0.20)
11530 - Accounts Rec. -					
7/3/2025	NBPT	Receipt 55398: Execupay - payroll credit - Payroll return		577.19	\$1,973.30
7/3/2025	NBPT	Receipt 55398: Execupay - payroll credit - Payroll return		1,243.11	1,396.11
				(\$1,820.30)	153.00
					\$153.00
12500 - Due from Other Gov.					
7/1/2025	JE	1244 - PB_TRAN_TAX	251.79		\$33,867.99
7/3/2025	NBPT	Receipt 55605: Salt Lake County Justice Court - Justice Court - May 2025		236.35	34,119.78
7/18/2025	NBPT	Receipt 54598: Salt Lake County Justice Court - Justice Court - Jun 2025		278.00	33,883.43
7/23/2025	NBPT	Receipt 55181: Utah Public Treasurers' Investment Fund - Sales Tax		7,259.39	33,605.43
7/23/2025	NBPT	Receipt 55181: Utah Public Treasurers' Investment Fund - County Highway & Public Transit - Local Portion		1,661.31	26,346.04
7/23/2025	NBPT	Receipt 56393: Utah Public Treasurers' Investment Fund - PB_TRAN_TAX		80.03	24,684.73
7/31/2025	JE	1175 - Income Accrual	18,046.81		24,604.70
7/31/2025	JE	1175 - Income Accrual	1,744.96		42,651.51
7/31/2025	JE	1176 - Income Accrual - Justice Court Receipts	247.77		44,396.47
7/31/2025	JE	1175 - Income Accrual	851.79		44,644.24
8/22/2025	NBPT	Receipt 55608: Salt Lake City Justice Court - Justice Court - Jul 2025		247.77	45,496.03
8/25/2025	NBPT	Receipt 56395: Utah Public Treasurers' Investment Fund - Sales Tax		18,145.52	45,248.26
					27,102.74

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
12500 - Due from Other Gov. (continued)					
8/25/2025	NBPT	Receipt 56395: Utah Public Treasurers' Investment Fund - County Highway & Public Transit - Local Portion	1,756.63		25,346.11
8/25/2025	NBPT	Receipt 56397: Utah Public Treasurers' Investment Fund - PB_TRAN_TAX	251.79		25,094.32
8/31/2025	JE	1224 - Income Accrual - Aug 2025	396.22		25,490.54
8/31/2025	JE	1224 - Income Accrual - Aug 2025	19,350.89		44,841.43
8/31/2025	JE	1224 - Income Accrual - Aug 2025	1,876.48		46,717.91
8/31/2025	JE	1224 - Income Accrual - Aug 2025	3,433.61		50,151.52
8/31/2025	JE	1224 - Income Accrual - Aug 2025	944.22		51,095.74
9/2/2025	NBPT	Receipt 55609: Salt Lake City Justice Court - Justice Court - Aug 2025	396.22		50,699.52
9/23/2025	NBPT	Receipt 56399: Utah Public Treasurers' Investment Fund - Sales Tax	18,046.81		32,652.71
9/23/2025	NBPT	Receipt 56477: Utah Public Treasurers' Investment Fund - County Highway & Public Transit - Local Portion	1,744.96		30,907.75
9/23/2025	NBPT	Receipt 56478: Utah Public Treasurers' Investment Fund - B&C	4,450.75		26,457.00
9/23/2025	NBPT	Receipt 56478: Utah Public Treasurers' Investment Fund - B&C	3,433.61		23,023.39
9/23/2025	NBPT	Receipt 56537: Utah Public Treasurers' Investment Fund - PB_TRAN_TAX	851.79		22,171.60
9/30/2025	JE	1243 - Income Accrual	20,066.99		42,238.59
9/30/2025	JE	1243 - Income Accrual	1,955.54		44,194.13
9/30/2025	JE	1243 - Income Accrual - Justice Court Receipts	243.70		44,437.83
9/30/2025	JE	1243 - Income Accrual	930.78		45,368.61
10/20/2025	NBPT	Receipt 56485: Salt Lake City Justice Court - Justice Court - Sept 2025	243.70		45,124.91
10/23/2025	NBPT	Receipt 57166: Utah Public Treasurers' Investment Fund - PTIF receipt	19,350.89		25,774.02
10/23/2025	NBPT	Receipt 57166: Utah Public Treasurers' Investment Fund - PTIF receipt	1,876.48		23,897.54
10/23/2025	NBPT	Receipt 57166: Utah Public Treasurers' Investment Fund - PTIF receipt	944.22		22,953.32
10/31/2025	JE	1268 - Accrue Income	20,637.20		43,590.52
10/31/2025	JE	1268 - Accrue Income	2,014.02		45,604.54
10/31/2025	JE	1268 - Accrue Income	3,801.48		49,406.02
10/31/2025	JE	1268 - Accrue Income Oct 2025	974.65		50,380.67
11/20/2025	NBPT	Receipt 57716: Utah Public Treasurers' Investment Fund - B&C	3,801.48		46,579.19
11/20/2025	NBPT	Receipt 57716: Utah Public Treasurers' Investment Fund - SB 136	1,955.54		44,623.65
11/20/2025	NBPT	Receipt 57716: Utah Public Treasurers' Investment Fund - Sales Tax	20,066.99		24,556.66
11/20/2025	NBPT	Receipt 57717: Utah Public Treasurers' Investment Fund - County Public Transit Tax	930.78		23,625.88
11/30/2025	JE	1278 - Income Accrual	65,000.00		88,625.88
11/30/2025	JE	1278 - Income Accrual	6,500.00		95,125.88
11/30/2025	JE	1278 - Income Accrual	1,000.00		96,125.88
12/20/2025	NBPT	Receipt 58155: Utah Public Treasurers' Investment Fund - Sales Tax	20,637.20		75,488.68
12/20/2025	NBPT	Receipt 58155: Utah Public Treasurers' Investment Fund - SB 136	2,014.02		73,474.66
12/20/2025	NBPT	Receipt 58155: Utah Public Treasurers' Investment Fund - PB_TRAN_TAX	974.65		72,500.01
12/31/2025	JE	1309 - Accrue Income	125,000.00		197,500.01
12/31/2025	JE	1309 - Accrue Income	12,500.00		210,000.01
12/31/2025	JE	1309 - Accrue Income	4,000.00		214,000.01
12/31/2025	JE	1309 - Accrue Income	1,000.00		215,000.01
			\$312,768.90	(\$131,636.88)	\$215,000.01
12600 - Prepaid					
7/1/2025	JE	1208 - Prepaid Expense	1,826.80		\$1,826.80
8/31/2025	JE	1288 - Prepaid Expense	11,977.64		11,977.64
9/1/2025	JE	1289 - Prepaid Expense		11,977.64	0.00
11/30/2025	JE	1298 - Prepaid Expense	92.60		92.60
11/30/2025	JE	1298 - Prepaid Expense	2,540.89		2,633.49
11/30/2025	JE	1298 - Prepaid Expense	11,939.44		14,572.93
11/30/2025	JE	1301 - Prepaid Expense	92.60		14,480.33
11/30/2025	JE	1301 - Prepaid Expense	2,540.89		11,939.44
11/30/2025	JE	1301 - Prepaid Expense	11,939.44		0.00
			\$26,550.57	(\$28,377.37)	\$0.00
21000 - Accounts Payable					
7/1/2025	AP	INV: TB2025 Utah League of Cities and Towns	2,191.85		(\$48,913.09)
7/1/2025	APCK	Check # 4151 - Rocky Mountain Power	70.88		(51,104.94)
7/1/2025	APCK	Check # 4156 - Utah League of Cities and Towns	2,191.85		(51,034.06)
7/1/2025	AP	INV: 561989 PEHP (Public Employees Health Program)	1,826.80		(48,842.21)
7/1/2025	APCK	Check # 4132 - PEHP (Public Employees Health Program)	1,826.80		(50,669.01)
7/1/2025	AP	INV: 2025123 Cottonwood Canyons Foundation	23,500.00		(48,842.21)
7/1/2025	AP	INV: 2025120 Cottonwood Canyons Foundation	15,000.00		(72,342.21)
7/1/2025	AP	INV: 2025121 Cottonwood Canyons Foundation	2,500.00		(87,342.21)
7/1/2025	AP	INV: 2025122 Cottonwood Canyons Foundation	30,000.00		(89,842.21)
7/1/2025	AP	INV: TBJuly25 Central Wasatch Commission	5,000.00		(119,842.21)
7/2/2025	APCK	Check # 4165 - Bossard, Laura	1,820.30		(124,842.21)
7/3/2025	AP	INV: 10254 Unified Fire Authority	158.03		(123,021.91)
7/7/2025	APCK	Check # 4168 - Design Nine Inc.	4,958.00		(123,179.94)
7/7/2025	APCK	Check # ACH.0707251344.36 - Salt Lake County Clerk	200.00		(118,221.94)
					(118,021.94)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
21000 - Accounts Payable	(continued)				
7/8/2025	AP	INV: M1621186 Utah Local Governments Trust		695.86	(118,717.80)
7/8/2025	AP	INV: M1621187 Utah Local Governments Trust		3,096.00	(121,813.80)
7/8/2025	AP	INV: M1621188 Utah Local Governments Trust		306.44	(122,120.24)
7/8/2025	AP	INV: M1621189 Utah Local Governments Trust		979.30	(123,099.54)
7/11/2025	APCK	Check # ACH.0711251453.11 - Unified Fire Authority	158.03		(122,941.51)
7/11/2025	AP	INV: H68G Mailchimp - The Rocket Science Group, LLC		28.77	(122,970.28)
7/11/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC	28.77		(122,941.51)
7/15/2025	APCK	Check # ACH.0715251522.29 - Utah Local Governments Trust	5,077.60		(117,863.91)
7/15/2025	APCK	Check # 4198 - Olson, Lisa	4,500.00		(113,363.91)
7/15/2025	AP	INV: 3485574-001 6 Rocky Mountain Power		76.07	(113,439.98)
7/15/2025	AP	INV: 584326 PEHP (Public Employees Health Program)		1,826.80	(115,266.78)
7/17/2025	APCK	Check # 4205 - Ward, Thomas	1,000.00		(114,266.78)
7/17/2025	APCK	Check # 4208 - Ladig, Kathryn	1,400.00		(112,866.78)
7/21/2025	APCK	Check # ACH.0721251154.293 - Peak Law, PLLC	6,237.00		(106,629.78)
7/22/2025	AP	INV: P26BE Verizon		146.89	(106,776.67)
7/22/2025	APCK	Check # CC - Verizon	146.89		(106,629.78)
7/23/2025	APCK	Check # 4216 - Conway, Donna L	200.00		(106,429.78)
7/23/2025	APCK	Check # 4217 - Despain, Don O.	200.00		(106,229.78)
7/23/2025	APCK	Check # 4218 - Reynolds, Brian H	200.00		(106,029.78)
7/23/2025	APCK	Check # 4219 - Ulrich Brunhart	200.00		(105,829.78)
7/23/2025	APCK	Check # 4220 - Ward, Thomas	100.00		(105,729.78)
7/23/2025	APCK	Check # 4223 - Rocky Mountain Power	76.07		(105,653.71)
7/23/2025	AP	INV: BCCA25 Big Cottonwood Community Council		8,700.00	(114,353.71)
7/23/2025	AP	INV: BD2025 Big Cottonwood Community Council		2,500.00	(116,853.71)
7/23/2025	AP	VOID INV: BD2025 Big Cottonwood Community Council	2,500.00		(114,353.71)
7/23/2025	AP	INV: BD25 Brighton Institute Inc.		2,500.00	(116,853.71)
7/25/2025	AP	INV: 584326 PEHP (Public Employees Health Program)	1,826.80		(118,680.51)
7/25/2025	APCK	Check # 4228 - PEHP (Public Employees Health Program)	1,826.80		(116,853.71)
7/25/2025	APCK	VOID - Check # 4228 - PEHP (Public Employees Health Program)	1,826.80		(118,680.51)
7/25/2025	AP	VOID INV: 584326 PEHP (Public Employees Health Program)	1,826.80		(116,853.71)
7/29/2025	APCK	Check # 4234 - Cottonwood Canyons Foundation	71,000.00		(45,853.71)
7/29/2025	AP	INV: GV3RS ZOOM Video Communications Inc.		322.13	(46,175.84)
7/29/2025	APCK	Check # CC - ZOOM Video Communications Inc.	322.13		(45,853.71)
7/31/2025	AP	INV: TBJuly25 Peak Law, PLLC		6,007.00	(51,860.71)
7/31/2025	AP	INV: SLC2025 Silver Lake Company		7,200.00	(59,060.71)
7/31/2025	AP	INV: MSD25265 Silver Fork Pipeline Corporation		16,200.00	(75,260.71)
7/31/2025	AP	INV: TBSMS25 Solitude Mountain Ski Area LLC		200.00	(75,460.71)
7/31/2025	AP	INV: TBSWC25 Solitude Water Company		8,200.00	(83,660.71)
7/31/2025	AP	INV: TBFGA25 Forest Glen Plat "A" Homeowners Association		7,400.00	(91,060.71)
7/31/2025	AP	INV: TBFGBC25 Forest Glen Plat B&C Homeowners Association		14,000.00	(105,060.71)
7/31/2025	AP	INV: TBCT25 Camp Tuttle (The Episcopal Diocese of Utah)		400.00	(105,460.71)
7/31/2025	AP	INV: TBGFW25 Giles Flat Water Users Association, Inc		2,800.00	(108,260.71)
7/31/2025	AP	INV: TBJul25 Big Cottonwood Pine Tree Water Co (Pine Tree)		600.00	(108,860.71)
8/7/2025	AP	INV: 10330 Unified Fire Authority		158.03	(108,018.74)
8/8/2025	APCK	Check # ACH.0808250725.11 - Unified Fire Authority	158.03		(108,860.71)
8/11/2025	APCK	Check # ACH.0811251444.399 - James N. Rockwood	12,680.00		(96,180.71)
8/11/2025	AP	INV: Z0LFT Mailchimp - The Rocket Science Group, LLC		28.77	(96,209.48)
8/11/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC	28.77		(96,180.71)
8/14/2025	AP	INV: 34855744-001 6 8 Rocky Mountain Power		72.29	(96,253.00)
8/15/2025	AP	INV: 608433 PEHP (Public Employees Health Program)		1,826.80	(98,079.80)
8/21/2025	APCK	Check # 4281 - Central Wasatch Commission	5,000.00		(93,079.80)
8/21/2025	APCK	Check # 4284 - PEHP (Public Employees Health Program)	1,826.80		(91,253.00)
8/21/2025	AP	INV: 2025-001 Silverfork Skimo Foundation		20,000.00	(111,253.00)
8/21/2025	AP	INV: QSV1S Canva		120.00	(111,373.00)
8/21/2025	APCK	Check # CC - Canva	120.00		(111,253.00)
8/22/2025	AP	INV: GEDW Verizon		133.10	(111,386.10)
8/22/2025	APCK	Check # CC - Verizon	133.10		(111,253.00)
8/25/2025	APCK	Check # 4285 - RRJ Consulting, LLC	15,000.00		(96,253.00)
8/26/2025	APCK	Check # ACH.0826251301.293 - Peak Law, PLLC	6,007.00		(90,246.00)
8/27/2025	APCK	Check # 4291 - Rocky Mountain Power	72.29		(90,173.71)
8/27/2025	AP	INV: AF7KY8B CDW-Government		1,587.30	(91,761.01)
8/27/2025	AP	INV: AF7MY4L CDW-Government		210.50	(91,971.51)
8/29/2025	AP	INV: DL0K Utah Municipal Clerks' Association		125.00	(92,096.51)
8/29/2025	APCK	Check # CC - Utah Municipal Clerks' Association	125.00		(91,971.51)
8/31/2025	AP	INV: XZSJL Utah Municipal Clerks' Association		333.00	(92,304.51)
8/31/2025	APCK	Check # CC - Utah Municipal Clerks' Association	333.00		(91,971.51)
8/31/2025	AP	INV: 1A9PT Mountain and Resort Town Planners		510.06	(92,481.57)
8/31/2025	APCK	Check # CC - Mountain and Resort Town Planners	510.06		(91,971.51)
8/31/2025	AP	INV: 1A9PTT Mountain and Resort Town Planners		15.30	(91,986.81)
8/31/2025	APCK	Check # CC - Mountain and Resort Town Planners	15.30		(91,971.51)
8/31/2025	AP	INV: TBAug25 Peak Law, PLLC		6,640.00	(98,611.51)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
21000 - Accounts Payable (continued)					
8/31/2025	AP	INV: TB2526 Central Wasatch Commission		25,000.00	(123,611.51)
9/1/2025	AP	INV: GPM399 Air Canada Airline		503.11	(124,114.62)
9/1/2025	APCK	Check # CC - Air Canada Airline	503.11		(123,611.51)
9/2/2025	APCK	Check # ACH.0902251418.4229 - Silverfork Skimo Foundation	20,000.00		(103,611.51)
9/2/2025	APCK	Check # 4295 - Big Cottonwood Community Council	8,700.00		(94,911.51)
9/2/2025	APCK	Check # 4296 - Big Cottonwood Community Council	2,500.00		(92,411.51)
9/2/2025	APCK	Check # 4300 - PEHP (Public Employees Health Program)	1,826.80		(90,584.71)
9/2/2025	APCK	VOID - Check # 4296 - Big Cottonwood Community Council		2,500.00	(93,084.71)
9/3/2025	AP	INV: 4JFTE5 Ridebooker Head Office		53.76	(93,138.47)
9/3/2025	APCK	Check # CC - Ridebooker Head Office	53.76		(93,084.71)
9/3/2025	AP	INV: 4JFTE5-1 Ridebooker Head Office		1.61	(93,086.32)
9/3/2025	APCK	Check # CC - Ridebooker Head Office	1.61		(93,084.71)
9/3/2025	AP	INV: 4J9XW0 Ridebooker Head Office		53.76	(93,138.47)
9/3/2025	APCK	Check # CC - Ridebooker Head Office	53.76		(93,084.71)
9/3/2025	AP	INV: 4J9XW0-1 Ridebooker Head Office		1.61	(93,086.32)
9/3/2025	APCK	Check # CC - Ridebooker Head Office	1.61		(93,084.71)
9/4/2025	AP	INV: 10362 Unified Fire Authority		158.00	(93,242.71)
9/5/2025	APCK	Check # 4307 - Brighton Institute Inc.	2,500.00		(90,742.71)
9/5/2025	AP	INV: 7Z7201 AAVA Whistler Hotel		435.54	(91,178.25)
9/5/2025	APCK	Check # CC - AAVA Whistler Hotel	435.54		(90,742.71)
9/5/2025	AP	INV: 7Z7201-1 AAVA Whistler Hotel		13.07	(90,755.78)
9/5/2025	APCK	Check # CC - AAVA Whistler Hotel	13.07		(90,742.71)
9/8/2025	APCK	Check # ACH.0908251553.11 - Unified Fire Authority	158.00		(90,584.71)
9/8/2025	AP	INV: 2004255 Design Nine Inc.		8,208.00	(98,792.71)
9/9/2025	AP	INV: Y9JEB ZOOM Video Communications Inc.		171.06	(98,963.77)
9/9/2025	APCK	Check # CC - ZOOM Video Communications Inc.	171.06		(98,792.71)
9/11/2025	AP	INV: 1VB1B Mailchimp - The Rocket Science Group, LLC		28.77	(98,821.48)
9/11/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC	28.77		(98,792.71)
9/15/2025	AP	INV: 34855744-001 6 09 Rocky Mountain Power		76.35	(98,869.06)
9/22/2025	APCK	Check # 4339 - CDW-Government	1,797.80		(97,071.26)
9/22/2025	AP	INV: WSNVN Verizon		133.14	(97,204.40)
9/22/2025	APCK	Check # CC - Verizon	133.14		(97,071.26)
9/23/2025	AP	INV: Reimb 9-23 Reynolds, Brian H		257.59	(97,328.85)
9/23/2025	APCK	Check # 4345 - Reynolds, Brian H	257.59		(97,071.26)
9/25/2025	APCK	Check # 4351 - Rocky Mountain Power	76.35		(96,994.91)
9/30/2025	AP	INV: TBSep25 Peak Law, PLLC		12,104.00	(109,098.91)
9/30/2025	AP	INV: MSD25287 Olson, Lisa		3,150.00	(112,248.91)
9/30/2025	AP	INV: 25-12 James N. Rockwood		3,675.00	(115,923.91)
10/2/2025	AP	INV: 4AY7HG Mountain and Resort Town Planners		14.38	(115,938.29)
10/2/2025	APCK	Check # CC - Mountain and Resort Town Planners	14.38		(115,923.91)
10/2/2025	AP	INV: 4AY7HG-1 Mountain and Resort Town Planners		0.43	(115,924.34)
10/2/2025	APCK	Check # CC - Mountain and Resort Town Planners	0.43		(115,923.91)
10/9/2025	AP	INV: INV106354762 TotalAV.com		149.00	(116,072.91)
10/9/2025	APCK	Check # CC - TotalAV.com	149.00		(115,923.91)
10/10/2025	AP	INV: MSD25254 Conway, Donna L		200.00	(116,123.91)
10/10/2025	AP	INV: MSD25255 Despain, Don O.		100.00	(116,223.91)
10/10/2025	AP	INV: MSD25256 Ulrich Brunhart		200.00	(116,423.91)
10/10/2025	AP	INV: MSD25257 Ward, Thomas		200.00	(116,623.91)
10/10/2025	AP	INV: MSD25258 Reynolds, Brian H		200.00	(116,823.91)
10/10/2025	AP	INV: MSD25259 John Carpenter		100.00	(116,923.91)
10/12/2025	AP	INV: v3njb6 Mailchimp - The Rocket Science Group, LLC		28.77	(116,952.68)
10/12/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC	28.77		(116,923.91)
10/13/2025	APCK	Check # ACH.1013250926.664 - John Carpenter	100.00		(116,823.91)
10/13/2025	APCK	Check # 4391 - Conway, Donna L	200.00		(116,623.91)
10/13/2025	APCK	Check # 4392 - Despain, Don O.	100.00		(116,523.91)
10/13/2025	APCK	Check # 4393 - Reynolds, Brian H	200.00		(116,323.91)
10/13/2025	APCK	Check # 4394 - Ulrich Brunhart	200.00		(116,123.91)
10/13/2025	APCK	Check # 4395 - Ward, Thomas	200.00		(115,923.91)
10/14/2025	APCK	Check # ACH.1014250936.293 - Peak Law, PLLC	6,640.00		(109,283.91)
10/14/2025	AP	INV: 34855744-001 610 Rocky Mountain Power		74.45	(109,358.36)
10/15/2025	AP	INV: 652526 PEHP (Public Employees Health Program)		1,826.80	(111,185.16)
10/20/2025	APCK	Check # 4402 - Design Nine Inc.	8,208.00		(102,977.16)
10/22/2025	APCK	Check # 4408 - PEHP (Public Employees Health Program)	1,826.80		(101,150.36)
10/22/2025	APCK	Check # 4411 - Rocky Mountain Power	74.45		(101,075.91)
10/22/2025	AP	INV: 4w5fj7y Verizon		133.16	(101,209.07)
10/22/2025	APCK	Check # CC - Verizon	133.16		(101,075.91)
10/24/2025	APCK	Check # 4415 - Silver Lake Company	7,200.00		(93,875.91)
10/24/2025	AP	INV: 216863 Granicus		5,341.72	(99,217.63)
10/25/2025	AP	INV: 1484115 Utah Retirement Systems		7.90	(99,225.53)
10/25/2025	APCK	Check # EFT - Utah Retirement Systems	7.90		(99,217.63)
10/28/2025	APCK	Check # 4421 - Silver Fork Pipeline Corporation	16,200.00		(83,017.63)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account	Date	Code	Description	Debit	Credit	Balance
21000 - Accounts Payable (continued)						
	10/29/2025	APCK	Check # ACH.1029250821.473 - Granicus	5,341.72		(77,675.91)
	10/31/2025	AP	INV: g15ww Brown Paper Tickets.com		329.04	(78,004.95)
	10/31/2025	APCK	Check # CC - Brown Paper Tickets.com		329.04	(77,675.91)
	10/31/2025	AP	INV: g15yd Brown Paper Tickets.com		123.39	(77,799.30)
	10/31/2025	APCK	Check # CC - Brown Paper Tickets.com		123.39	(77,675.91)
	10/31/2025	AP	INV: 10452 Unified Fire Authority		158.03	(77,833.94)
	10/31/2025	AP	INV: 630459 PEHP (Public Employees Health Program)		1,826.80	(79,660.74)
	10/31/2025	AP	INV: TBOct25 Peak Law, PLLC		9,443.00	(89,103.74)
	11/3/2025	APCK	Check # 4426 - Central Wasatch Commission	25,000.00		(64,103.74)
	11/4/2025	AP	INV: MSD25281 Keigley, Carolyn		2,144.09	(66,247.83)
	11/6/2025	AP	INV: 10620 Unified Fire Authority		169.86	(66,417.69)
	11/7/2025	APCK	Check # 4444 - Solitude Mountain Ski Area LLC	200.00		(66,217.69)
	11/7/2025	APCK	Check # 4445 - Solitude Water Company	8,200.00		(58,017.69)
	11/7/2025	APCK	Check # 4446 - Forest Glen Plat "A" Homeowners Association	7,400.00		(50,617.69)
	11/7/2025	APCK	Check # 4447 - Forest Glen Plat B&C Homeowners Association	14,000.00		(36,617.69)
	11/7/2025	APCK	Check # 4456 - Camp Tuttle (The Episcopal Diocese of Utah)	400.00		(36,217.69)
	11/8/2025	AP	INV: Nov18 Utah Retirement Systems		7.90	(36,225.59)
	11/10/2025	APCK	Check # 4457 - Giles Flat Water Users Association, Inc	2,800.00		(33,425.59)
	11/10/2025	AP	INV: M1438Y Mailchimp - The Rocket Science Group, LLC		28.77	(33,454.36)
	11/10/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC	28.77		(33,425.59)
	11/12/2025	APCK	Check # ACH.1112251237.11 - Unified Fire Authority	169.86		(33,255.73)
	11/13/2025	AP	INV: 34855744-001 6 11 Rocky Mountain Power		77.61	(33,333.34)
	11/17/2025	APCK	Check # ACH.1117251106.11 - Unified Fire Authority	158.03		(33,175.31)
	11/17/2025	APCK	Check # EFT - Utah Retirement Systems	7.90		(33,167.41)
	11/18/2025	AP	INV: 91674 The Trophy Case		75.00	(33,242.41)
	11/21/2025	APCK	Check # 4483 - Rocky Mountain Power	77.61		(33,164.80)
	11/22/2025	APCK	Check # EFT - Utah Retirement Systems	7.90		(33,156.90)
	11/22/2025	APCK	VOID - Check # EFT - Utah Retirement Systems		7.90	(33,164.80)
	11/22/2025	AP	INV: 1485061 Utah Retirement Systems		7.90	(33,172.70)
	11/22/2025	APCK	Check # EFT - Utah Retirement Systems	7.90		(33,164.80)
	11/23/2025	AP	INV: BSER7 Verizon		119.37	(33,284.17)
	11/23/2025	APCK	Check # CC - Verizon	119.37		(33,164.80)
	11/24/2025	APCK	Check # ACH.1124251445.293 - Peak Law, PLLC	12,104.00		(21,060.80)
	11/24/2025	APCK	Check # 4484 - Keigley, Carolyn	2,144.09		(18,916.71)
	11/30/2025	AP	INV: TBNov25 Peak Law, PLLC		10,237.00	(29,153.71)
	12/1/2025	AP	INV: 674499 PEHP (Public Employees Health Program)		1,826.80	(30,980.51)
	12/2/2025	APCK	Check # 4492 - The Trophy Case	75.00		(30,905.51)
	12/2/2025	AP	INV: 3Ajzq Utah League of Cities and Towns		60.00	(30,965.51)
	12/2/2025	APCK	Check # CC - Utah League of Cities and Towns	60.00		(30,905.51)
	12/4/2025	AP	INV: 10730 Unified Fire Authority		169.83	(31,075.34)
	12/5/2025	APCK	Check # 4502 - PEHP (Public Employees Health Program)	3,653.60		(27,421.74)
	12/6/2025	AP	INV: URS12-06 Utah Retirement Systems		7.90	(27,429.64)
	12/6/2025	APCK	Check # EFT - Utah Retirement Systems	7.90		(27,421.74)
	12/9/2025	APCK	Check # 4507 - Olson, Lisa	3,150.00		(24,271.74)
	12/10/2025	AP	INV: pzp9qp Mailchimp - The Rocket Science Group, LLC		28.77	(24,300.51)
	12/10/2025	APCK	Check # CC - Mailchimp - The Rocket Science Group, LLC	28.77		(24,271.74)
	12/12/2025	AP	INV: MSD25303 Wasatch Transit Solutions		20,000.00	(44,271.74)
	12/12/2025	AP	INV: MSD25293 Conway, Donna L		200.00	(44,471.74)
	12/12/2025	AP	INV: MSD25294 Despain, Don O.		200.00	(44,671.74)
	12/12/2025	AP	INV: MSD25295 Ulrich Brunhart		200.00	(44,871.74)
	12/12/2025	AP	INV: MSD25296 Ward, Thomas		200.00	(45,071.74)
	12/12/2025	AP	INV: MSD25297 Reynolds, Brian H		200.00	(45,271.74)
	12/15/2025	APCK	Check # ACH.1215251046.4727 - Wasatch Transit Solutions	20,000.00		(25,271.74)
	12/15/2025	APCK	Check # ACH.1215251622.11 - Unified Fire Authority	169.83		(25,101.91)
	12/16/2025	APCK	Check # 4524 - Conway, Donna L	200.00		(24,901.91)
	12/16/2025	APCK	Check # 4525 - Despain, Don O.	200.00		(24,701.91)
	12/16/2025	APCK	Check # 4526 - Ulrich Brunhart	200.00		(24,501.91)
	12/16/2025	APCK	Check # 4527 - Ward, Thomas	200.00		(24,301.91)
	12/16/2025	APCK	Check # 4528 - Reynolds, Brian H	200.00		(24,101.91)
	12/16/2025	AP	INV: MSD25305 Brunhart, Lise		206.30	(24,308.21)
	12/16/2025	APCK	Check # 4534 - Brunhart, Lise	206.30		(24,101.91)
	12/16/2025	AP	INV: TB202511 RRJ Consulting, LLC		15,000.00	(39,101.91)
	12/17/2025	AP	INV: 348557440016 Rocky Mountain Power		91.14	(39,193.05)
	12/18/2025	APCK	Check # 4535 - Big Cottonwood Pine Tree Water Co (Pine Tree)	600.00		(38,593.05)
	12/18/2025	AP	INV: a7xbe Lt. Governor - On-line		25.00	(38,618.05)
	12/18/2025	APCK	Check # CC - Lt. Governor - On-line	25.00		(38,593.05)
	12/19/2025	AP	INV: 43006 High Value Marking & Engraving		23.35	(38,616.40)
	12/19/2025	APCK	Check # CC - High Value Marking & Engraving	23.35		(38,593.05)
	12/22/2025	AP	INV: 55ENP Verizon		119.37	(38,712.42)
	12/22/2025	APCK	Check # CC - Verizon	119.37		(38,593.05)
	12/23/2025	AP	INV: Lease to Locals postage West Wind Litho		83.62	(38,676.67)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
21000 - Accounts Payable (continued)					
12/23/2025	AP	INV: Turn for Tenants postage West Wind Litho		262.99	(38,939.66)
12/23/2025	APCK	Check # ACH.1223251152.422 - West Wind Litho	346.61		(38,593.05)
12/29/2025	APCK	Check # ACH.1229251007.293 - Peak Law, PLLC	9,443.00		(29,150.05)
12/30/2025	AP	INV: 30496 West Wind Litho		298.00	(29,448.05)
12/31/2025	AP	INV: CCO0000484 Salt Lake County Mayors Financial Administration		400.78	(29,848.83)
			\$348,300.44	(\$329,236.18)	(\$29,848.83)
22020 - Accrued URS Liabilities					\$0.00
10/25/2025	JE	Import: 1261 - Payroll MSD PPE 10-25		7.90	(7.90)
10/25/2025	AP	INV: 1484115 Utah Retirement Systems - Retirement Contribution MSD PPE 10-25	7.90		0.00
11/8/2025	AP	INV: Nov18 Utah Retirement Systems - Retirement Contribution for KZ PPE 11-08	7.90		7.90
11/8/2025	JE	Import: 1263 - Payroll 11-08 Brighton Council Accrued URS Liabilities		7.90	0.00
11/22/2025	JE	Import: 1275 - Payroll 11-22 Brighton Council Accrued URS Liabilities		7.90	(7.90)
11/22/2025	AP	INV: 1485061 Utah Retirement Systems - Retirement Contribution KZ PPE 11-22	7.90		0.00
12/6/2025	AP	INV: URS12-06 Utah Retirement Systems - Retirement Contribution KZ PPE 12-06	7.90		7.90
12/6/2025	JE	Import: 1276 - Payroll MSD PPE 12-06		7.90	0.00
			\$31.60	(\$31.60)	\$0.00
23450 - Performance Bonds Payable					(\$2,640.00)
24000 - Due to Other Funds					(\$35,843.11)
7/1/2025	JE	1204 - Reverse due from funds	35,843.11		0.00
			\$35,843.11		\$0.00
29000 - Unassigned Net Position (Fund Bal)					(\$230,439.05)
3100.130 - Business Licenses					\$0.00
7/2/2025	NBPT	Receipt 54441: Wesley Greaves - STR23-2134	150.00		(150.00)
7/10/2025	NBPT	Receipt 54489: Alan Michael - STR22-1778	156.00		(306.00)
7/14/2025	NBPT	Receipt 54505: Greg Stiehl - STR25-3051	50.00		(356.00)
7/15/2025	NBPT	Receipt 54502: Suzie Morley - COM25-3105	198.00		(554.00)
7/20/2025	NBPT	Receipt 54604: Juel Tailor - STR22-2029	156.00		(710.00)
7/21/2025	NBPT	Receipt 54626: Kevin Bradburn - STR22-1688	150.00		(860.00)
7/28/2025	NBPT	Receipt 54696: Joyce Balestrine - STR22-1872	50.00		(910.00)
8/1/2025	NBPT	Receipt 54835: Mihir worah - STR22-1937	150.00		(1,060.00)
8/1/2025	NBPT	Receipt 54838: Joyce Balestrine - STM21-1573	530.00		(1,590.00)
8/4/2025	NBPT	Receipt 54863: Suzie Morley - STR21-1200	50.00		(1,640.00)
8/6/2025	NBPT	Receipt 54883: Sarah S, - STR25-3129	150.00		(1,790.00)
8/7/2025	NBPT	Receipt 54933: Solitude Mountain Ski Area LLC - COM21-1498	590.00		(2,380.00)
8/7/2025	NBPT	Receipt 54933: Solitude Mountain Ski Area LLC - COM21-1496	698.00		(3,078.00)
8/7/2025	NBPT	Receipt 54933: Solitude Mountain Ski Area LLC - COM21-1495	1,790.00		(4,868.00)
8/7/2025	NBPT	Receipt 54933: Solitude Mountain Ski Area LLC - COM21-1494	412.00		(5,280.00)
8/7/2025	NBPT	Receipt 54933: Solitude Mountain Ski Area LLC - COM21-1493	590.00		(5,870.00)
8/7/2025	NBPT	Receipt 54933: Solitude Mountain Ski Area LLC - COM21-1491	750.00		(6,620.00)
8/7/2025	NBPT	Receipt 54934: Suzie Morley - STR21-1201	50.00		(6,670.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1509	554.00		(7,224.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1508	722.00		(7,946.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1507	774.00		(8,720.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1506	174.00		(8,894.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1504	174.00		(9,068.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1503	680.00		(9,748.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1502	530.00		(10,278.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1501	192.00		(10,470.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1500	180.00		(10,650.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1499	300.00		(10,950.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1497	192.00		(11,142.00)
8/7/2025	NBPT	Receipt 54935: Robert K, - COM21-1492	270.00		(11,412.00)
8/8/2025	NBPT	Receipt 54940: Morgan Sigafoos - STR24-2592	50.00		(11,462.00)
8/12/2025	NBPT	Receipt 54964: Gregory Larson - STR21-1202	50.00		(11,512.00)
8/12/2025	NBPT	Receipt 54964: Andrew Dorais - STR23-2127	300.00		(11,812.00)
8/22/2025	NBPT	Receipt 55117: Suzie Morley - STR25-3156	50.00		(11,862.00)
8/25/2025	NBPT	Receipt 55192: Robert Barr - STR22-1723	150.00		(12,012.00)
8/25/2025	NBPT	Receipt 55192: Anonymous Weaver - STR21-1091	150.00		(12,162.00)
8/26/2025	NBPT	Receipt 55193: Bryan Luftglass - STR25-3148	56.00		(12,218.00)
8/28/2025	NBPT	Receipt 55253: David A - STR22-2035	306.00		(12,524.00)
8/31/2025	NBPT	Receipt 55250: Anthony Pavlantos - COM21-1461	150.00		(12,674.00)
8/31/2025	NBPT	Receipt 55250: Anthony Pavlantos - COM21-1450	150.00		(12,824.00)
8/31/2025	NBPT	Receipt 55250: Anthony Pavlantos - COM21-1457	150.00		(12,974.00)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account	Date	Code	Description	Debit	Credit	Balance
3100.130 - Business Licenses (continued)						
	9/8/2025	NBPT	Receipt 55475: Rex Maughan - STR24-2509	150.00		(13,124.00)
	9/8/2025	NBPT	Receipt 55475: Suzie Morley - STR24-2660	50.00		(13,174.00)
	9/9/2025	NBPT	Receipt 55480: Suzie Morley - STR23-2306	50.00		(13,224.00)
	9/9/2025	NBPT	Receipt 55481: Samantha Peeling - COM21-0676	150.00		(13,374.00)
	9/9/2025	NBPT	Receipt 55481: Natalie Mollan - STR22-1999	50.00		(13,424.00)
	9/9/2025	NBPT	Receipt 55481: Natalie Mollan - STR24-2732	50.00		(13,474.00)
	9/9/2025	NBPT	Receipt 55481: Natalie Mollan - STR22-1998	50.00		(13,524.00)
	9/10/2025	NBPT	Receipt 55542: Suzie Morley - STR25-3140	50.00		(13,574.00)
	9/13/2025	NBPT	Receipt 55620: Jami Richardson - STR21-1229	300.00		(13,874.00)
	9/18/2025	NBPT	Receipt 55633: Nathalie G. - STR25-3166	50.00		(13,924.00)
	9/22/2025	NBPT	Receipt 55637: Jami Richardson - STR21-1229	112.50		(13,811.50)
	9/29/2025	NBPT	Receipt 55866: Charles Blackburn - STR21-1673	150.00		(13,961.50)
	10/1/2025	NBPT	Receipt 56054: Lisa Olson - COM24-2677	300.00		(14,261.50)
	10/1/2025	NBPT	Receipt 56057: Suzie Morley - STR23-2291	50.00		(14,311.50)
	10/1/2025	NBPT	Receipt 56057: Suzie Morley - STR21-0915	50.00		(14,361.50)
	10/1/2025	NBPT	Receipt 56057: Suzie Morley - STR21-0573	50.00		(14,411.50)
	10/2/2025	NBPT	Receipt 56055: Heather Moore - STR21-0332	50.00		(14,461.50)
	10/7/2025	NBPT	Receipt 56072: Adrienne Aldous - STR23-2267	156.00		(14,617.50)
	10/7/2025	NBPT	Receipt 56075: Sharon Massinopole - STR22-1909	150.00		(14,767.50)
	10/14/2025	NBPT	Receipt 56341: Thomas Benedict - STR25-3174	150.00		(14,917.50)
	10/19/2025	NBPT	Receipt 56377: Carly Young - STR23-2326	150.00		(15,067.50)
	10/19/2025	NBPT	Receipt 56380: Carole McCalla - STR22-1843	50.00		(15,117.50)
	10/20/2025	NBPT	Receipt 56389: Crystal Green - STR24-2749	150.00		(15,267.50)
	10/22/2025	NBPT	Receipt 56544: Carole McCalla - STR25-3162	50.00		(15,317.50)
	10/28/2025	NBPT	Receipt 56653: Carole McCalla - STR22-1923	50.00		(15,367.50)
	11/4/2025	NBPT	Receipt 56817: zac barber - STR21-0702	150.00		(15,517.50)
	11/4/2025	NBPT	Receipt 56817: David McGregor - STR21-1023	168.00		(15,685.50)
	11/4/2025	NBPT	Receipt 56818: Barbara Hilton - STR21-1004	150.00		(15,835.50)
	11/4/2025	NBPT	Receipt 56818: Barbara Hilton - STR21-1001	150.00		(15,985.50)
	11/4/2025	NBPT	Receipt 56819: Briant M, - STR23-2437	150.00		(16,135.50)
	11/5/2025	NBPT	Receipt 56848: Suzie Morley - STR21-0968	50.00		(16,185.50)
	11/5/2025	NBPT	Receipt 56848: Suzie Morley - STR24-2792	50.00		(16,235.50)
	11/5/2025	NBPT	Receipt 56848: Carole McCalla - STR23-2370	50.00		(16,285.50)
	11/6/2025	NBPT	Receipt 56884: David Berg - STR21-1013	150.00		(16,435.50)
	11/12/2025	NBPT	Receipt 56986: Katie Short - STR21-0963	150.00		(16,585.50)
	11/17/2025	NBPT	Receipt 57023: Mark Brinton - STR21-0235	150.00		(16,735.50)
	11/28/2025	NBPT	Receipt 57191: Natalie Mollan - STM21-0691	710.00		(17,445.50)
	11/28/2025	NBPT	Receipt 57191: Natalie Mollan - STR21-0704	50.00		(17,495.50)
	11/30/2025	NBPT	Receipt 57193: Timothy Nima - STR23-2318	150.00		(17,645.50)
	12/1/2025	NBPT	Receipt 57502: Chase Bushor - COM25-3231	830.00		(18,475.50)
	12/1/2025	NBPT	Receipt 57502: Gil Avidar - STR21-1199	150.00		(18,625.50)
	12/1/2025	NBPT	Receipt 57502: Mark Disman` - STR21-0434	150.00		(18,775.50)
	12/1/2025	NBPT	Receipt 57502: SoliHaus LLC - STR24-2791	187.50		(18,963.00)
	12/1/2025	NBPT	Receipt 57506: Barbara Hilton - STR21-1003	150.00		(19,113.00)
	12/1/2025	NBPT	Receipt 57506: Suzie Morley - STM21-1589	536.00		(19,649.00)
	12/1/2025	NBPT	Receipt 57506: Suzie Morley - STR21-1427	50.00		(19,699.00)
	12/1/2025	NBPT	Receipt 57506: Suzie Morley - STR21-0436	50.00		(19,749.00)
	12/1/2025	NBPT	Receipt 57506: Suzie Morley - STR23-2369	50.00		(19,799.00)
	12/1/2025	NBPT	Receipt 57506: Suzie Morley - STR23-2413	50.00		(19,849.00)
	12/1/2025	NBPT	Receipt 57506: Suzie Morley - STR23-2434	50.00		(19,899.00)
	12/1/2025	NBPT	Receipt 57509: Arjun Iyengar - STR21-0935	150.00		(20,049.00)
	12/1/2025	NBPT	Receipt 57509: Genee Alder - STR21-1049	150.00		(20,199.00)
	12/1/2025	NBPT	Receipt 57509: Joyce Balestrine - STR21-1582	50.00		(20,249.00)
	12/2/2025	NBPT	Receipt 57507: Suzie Morley - STR21-1489	50.00		(20,299.00)
	12/2/2025	NBPT	Receipt 57510: Vacasa Joyce Balestrine - STR24-2819	50.00		(20,349.00)
	12/2/2025	NBPT	Receipt 57510: Vacasa Joyce Balestrine - STR24-2820	50.00		(20,399.00)
	12/2/2025	NBPT	Receipt 57510: Vacasa Joyce Balestrine - STR24-2821	50.00		(20,449.00)
	12/2/2025	NBPT	Receipt 57510: Natalie Mollan - STR24-2577	50.00		(20,499.00)
	12/2/2025	NBPT	Receipt 57510: Robert K. - COM21-0289	536.00		(21,035.00)
	12/3/2025	NBPT	Receipt 57511: Andrew R. - STR21-0418	150.00		(21,185.00)
	12/5/2025	NBPT	Receipt 57413: SoliHaus LLC - STR24-2791	187.50		(20,997.50)
	12/5/2025	NBPT	Receipt 57414: Alice Redd - STR21-0798	156.00		(21,153.50)
	12/8/2025	NBPT	Receipt 57521: Suzie Morley - STR25-3240	50.00		(21,203.50)
	12/8/2025	NBPT	Receipt 57521: Suzie Morley - STR25-3230	50.00		(21,253.50)
	12/9/2025	NBPT	Receipt 57522: Suzie Morley - STR25-3220	50.00		(21,303.50)
	12/10/2025	NBPT	Receipt 57514: Jeff Grant - STR24-2791	187.50		(21,491.00)
	12/10/2025	NBPT	Receipt 57529: Benjamin Tyler - STR22-1787	156.00		(21,647.00)
	12/10/2025	NBPT	Receipt 57529: Natalie Mollan - STR25-3208	50.00		(21,697.00)
	12/10/2025	NBPT	Receipt 57529: Natalie G - STR21-1606	56.00		(21,753.00)
	12/12/2025	NBPT	Receipt 57524: David Grill - STR23-2435	150.00		(21,903.00)
	12/12/2025	NBPT	Receipt 57531: andrew keach - STR23-2342	150.00		(22,053.00)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
3100.130 - Business Licenses (continued)					
12/13/2025	NBPT	Receipt 57532: Robin Pollard - STR21-1667	150.00		(22,203.00)
12/15/2025	NBPT	Receipt 57519: Clayton Wilkinson - STR21-1480	150.00		(22,353.00)
12/15/2025	NBPT	Receipt 57533: Joseph Cottle - STR24-2769	150.00		(22,503.00)
12/16/2025	NBPT	Receipt 57526: Suzie Morley - STR22-2052	50.00		(22,553.00)
12/17/2025	NBPT	Receipt 57689: Chase Bushor - COM25-3231	500.00		(23,053.00)
12/18/2025	NBPT	Receipt 57692: Kristi Norris - STR21-0926	150.00		(23,203.00)
12/18/2025	NBPT	Receipt 57694: Matthew Bergman - STR22-1995	150.00		(23,353.00)
12/22/2025	NBPT	Receipt 57749: Suzie Morley - STR21-1579	50.00		(23,403.00)
12/22/2025	NBPT	Receipt 57749: Skyler Baird - STR22-1970	156.00		(23,559.00)
12/30/2025	NBPT	Receipt 57854: Sarah Jean Hoggan - STR23-2442	150.00		(23,709.00)
12/31/2025	NBPT	Receipt 57858: Robin Johnson - STR22-2003	150.00		(23,859.00)
12/31/2025	NBPT	Receipt 57858: KENDALL PHILLIPS - STR21-0317	150.00		(24,009.00)
			\$300.00	(\$24,309.00)	(\$24,009.00)
3100.260 - Building Permit					\$0.00
7/3/2025	NBPT	Receipt 54436: Cook Builders - EMP25-1283	70.70		(70.70)
7/3/2025	NBPT	Receipt 54449: Greater Salt Lake Municipal Sevices District - RRW25-1007	460.31		(531.01)
7/8/2025	NBPT	Receipt 54445: Kevin Hamilton - RRW25-1065	510.31		(1,041.32)
7/9/2025	NBPT	Receipt 54446: Scot W. - EMP25-1295	70.70		(1,112.02)
7/10/2025	NBPT	Receipt 54487: Jason Dorais - RAD25-1308	1,300.00		(2,412.02)
7/11/2025	NBPT	Receipt 54500: John Ross - RAD25-0110	50.00		(2,462.02)
7/17/2025	NBPT	Receipt 54511: Greater Salt Lake Municipal Sevices District - SFD25-1205	2,693.20		(5,155.22)
7/18/2025	NBPT	Receipt 54603: Jon Parker - SFD23-0726	240.00		(5,395.22)
7/31/2025	NBPT	Receipt 54812: gregory steffensen - REM25-1469	400.00		(5,795.22)
8/4/2025	NBPT	Receipt 54863: Tim Normand - REM25-1488	150.00		(5,945.22)
8/5/2025	NBPT	Receipt 54904: Tim Normand - REM25-1488	93.92		(6,039.14)
8/7/2025	NBPT	Receipt 54935: Jason Dorais - RAD25-1308	1,655.86		(7,695.00)
8/8/2025	NBPT	Receipt 54939: Kevin Hamilton - SFD25-0563	50.00		(7,745.00)
8/8/2025	NBPT	Receipt 54940: Paul Gleeson - REM25-1037	33.58		(7,778.58)
8/8/2025	NBPT	Receipt 54941: David Poulsom - REM25-1214	400.00		(8,178.58)
8/8/2025	NBPT	Receipt 54941: Bernard Mo - RDI24-1756	463.66		(8,642.24)
8/12/2025	NBPT	Receipt 54966: Marc Fletcher - FDP25-0037	75.00		(8,717.24)
8/13/2025	NBPT	Receipt 55005: Steve Luczak - RAd24-1641	1,976.64		(10,693.88)
8/13/2025	NBPT	Receipt 55007: Rodrigo Hernandez - EMP25-1556	70.70		(10,764.58)
8/14/2025	NBPT	Receipt 55039: Douglas Greer - SFD25-0490	8,770.98		(19,535.56)
8/14/2025	NBPT	Receipt 55039: Nicole Tischmak - RRC25-1564	75.75		(19,611.31)
8/14/2025	NBPT	Receipt 55040: Marc Fletcher - REM25-1472	100.00		(19,711.31)
8/19/2025	NBPT	Receipt 55093: Marc Fletcher - REM25-1472	160.59		(19,871.90)
8/20/2025	NBPT	Receipt 55095: kodiak america - RAd24-1641	50.00		(19,921.90)
8/22/2025	NBPT	Receipt 55119: dan knopp - SFD24-2565	6,076.80		(25,998.70)
8/25/2025	NBPT	Receipt 55192: Braxton Roth - RRC25-1640	75.75		(26,074.45)
8/25/2025	NBPT	Receipt 55192: Braxton Roth - REX25-1642	70.70		(26,145.15)
8/27/2025	NBPT	Receipt 55233: Rosa Garcia - RRC25-1664	75.75		(26,220.90)
8/28/2025	NBPT	Receipt 55251: David Kemp - RRC25-1657	75.75		(26,296.65)
8/29/2025	NBPT	Receipt 55254: Wilfred Bloom - SFD22-2643	400.00		(26,696.65)
8/29/2025	NBPT	Receipt 55254: Willie Stockman - RDI23-2441	202.40		(26,899.05)
9/2/2025	NBPT	Receipt 55330: Nate Duke - RPV25-1650	150.00		(27,049.05)
9/5/2025	NBPT	Receipt 55401: Nate Duke - RPV25-1650	150.00		(26,899.05)
9/5/2025	NBPT	Receipt 55401: Bill Arthur - RDM25-1711	127.26		(27,026.31)
9/9/2025	NBPT	Receipt 55481: Nathan Duke - RPV25-1650	150.00		(27,176.31)
9/10/2025	NBPT	Receipt 55543: Braxton Roth - RRW25-1731	250.00		(27,426.31)
9/12/2025	NBPT	Receipt 55619: Edgar Bueno - RRC25-1764	75.75		(27,502.06)
9/12/2025	NBPT	Receipt 55619: Thomas Ward - REX25-1665	141.40		(27,643.46)
9/15/2025	NBPT	Receipt 55621: Ann Johnson - RAD25-0618	3,954.73		(31,598.19)
9/15/2025	NBPT	Receipt 55625: Jared Richards - RRC25-0905	75.75		(31,673.94)
9/15/2025	NBPT	Receipt 55630: Jon Parker - EMP25-1785	70.70		(31,744.64)
9/17/2025	NBPT	Receipt 55627: Paul Gleeson - REX24-2073	70.70		(31,815.34)
9/18/2025	NBPT	Receipt 55633: Steve Slater - REM25-4169	787.94		(32,603.28)
9/18/2025	NBPT	Receipt 55633: Kimball W. - SFD24-2398	80.00		(32,683.28)
9/18/2025	NBPT	Receipt 55633: Kimball W. - EMP25-1844	70.70		(32,753.98)
9/24/2025	NBPT	Receipt 55856: Superior Water and Air Jana Woolsey - EMP25-1859	70.70		(32,824.68)
9/25/2025	NBPT	Receipt 55859: Wendy Smith - RRW24-1988	645.86		(33,470.54)
9/25/2025	NBPT	Receipt 55859: Wendy Smith - RGR24-1791	245.43		(33,715.97)
9/26/2025	NBPT	Receipt 55871: kodiak america - EMP25-1898	70.70		(33,786.67)
9/30/2025	NBPT	Receipt 55867: Phong Nguyen - SFD22-0842	200.00		(33,986.67)
9/30/2025	JE	1248 - State Surcharge	209.72		(33,776.95)
10/1/2025	NBPT	Receipt 56065: daniel guertler - EMP25-1948	70.70		(33,847.65)
10/2/2025	NBPT	Receipt 56066: daniel guertler - EMP25-1954	70.70		(33,918.35)
10/2/2025	NBPT	Receipt 56066: daniel guertler - EMP25-1953	70.70		(33,989.05)
10/3/2025	NBPT	Receipt 56067: Arturo Macias - REM25-1938	400.00		(34,389.05)
10/5/2025	NBPT	Receipt 56068: Dan Guertler - EMP25-1973	70.70		(34,459.75)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
3100.260 - Building Permit (continued)					
10/5/2025	NBPT	Receipt 56068: Dan Guertler - EMP25-1972	70.70		(34,530.45)
10/5/2025	NBPT	Receipt 56068: Dan Guertler - EMP25-1971	70.70		(34,601.15)
10/5/2025	NBPT	Receipt 56068: Dan Guertler - EMP25-1970	70.70		(34,671.85)
10/9/2025	NBPT	Receipt 56081: daniel guertler - EMP25-1990	70.70		(34,742.55)
10/9/2025	NBPT	Receipt 56081: daniel guertler - EMP25-1988	70.70		(34,813.25)
10/13/2025	NBPT	Receipt 56087: Douglas Greer - SFD25-0490	375.00		(35,188.25)
10/14/2025	NBPT	Receipt 56343: daniel guertler - EMP25-1989	70.70		(35,258.95)
10/14/2025	NBPT	Receipt 56343: daniel guertler - EMP25-1987	70.70		(35,329.65)
10/14/2025	NBPT	Receipt 56343: daniel guertler - EMP25-1986	70.70		(35,400.35)
10/16/2025	NBPT	Receipt 56379: Chris CARLTON - EMP25-1996	70.70		(35,471.05)
10/18/2025	NBPT	Receipt 56387: Tren S. - EMP25-2063	111.10		(35,582.15)
10/24/2025	NBPT	Receipt 56572: Krystal Razee - EMP25-2105	70.70		(35,652.85)
10/27/2025	NBPT	Receipt 56651: Thomas Menlove - SFD22-2399	400.00		(36,052.85)
10/27/2025	NBPT	Receipt 56651: Wayne Goodfellow - EMP25-2128	110.00		(36,162.85)
10/29/2025	NBPT	Receipt 56686: Mike Holloway - REX25-2175	70.70		(36,233.55)
10/30/2025	NBPT	Receipt 56715: Andrew J. - WDR25-2197	70.70		(36,304.25)
10/31/2025	NBPT	Receipt 56744: Jon Parker - SFD23-0726	240.00		(36,544.25)
11/4/2025	NBPT	Receipt 56817: Josh Stewart - REM25-1800	700.00		(37,244.25)
11/5/2025	NBPT	Receipt 56849: Nicole Barnes - REM24-1515	366.56		(37,610.81)
11/7/2025	NBPT	Receipt 56912: Arturo Macias - REM25-1938	930.12		(38,540.93)
11/12/2025	NBPT	Receipt 56985: William Arthur - REM25-2210	400.00		(38,940.93)
11/14/2025	NBPT	Receipt 57017: William Arthur - SFD25-1134	1,800.00		(40,740.93)
11/18/2025	NBPT	Receipt 57098: Dan Stewart - RRW25-1731	293.92		(41,034.85)
11/29/2025	NBPT	Receipt 57192: Superior Water and Air Jana Woolsey - EMP25-2239	141.40		(41,176.25)
11/29/2025	NBPT	Receipt 57192: Superior Water and Air Jana Woolsey - FDP25-0045	75.00		(41,251.25)
12/4/2025	NBPT	Receipt 57505: Nate Duke - RPV25-1650	163.62		(41,414.87)
12/5/2025	NBPT	Receipt 57414: Superior Water and Air Jana Woolsey - FDP25-0045	75.00		(41,339.87)
12/13/2025	NBPT	Receipt 57517: Bill Arthur - REM25-2210	219.70		(41,559.57)
12/16/2025	NBPT	Receipt 57520: James Masinelli - RPV25-2347	150.00		(41,709.57)
12/16/2025	NBPT	Receipt 57526: Adam Peters - EMP25-2450	70.70		(41,780.27)
12/18/2025	NBPT	Receipt 57694: Mario Sandoval - FDP25-0038	75.00		(41,855.27)
12/31/2025	JE	1307 - State Surcharge	18.48		(41,836.79)
			\$453.20	(\$42,289.99)	(\$41,836.79)
3100.300 - Sales Tax					
7/31/2025	JE	1175 - Income Accrual			\$0.00
8/31/2025	JE	1224 - Income Accrual - Aug 2025	18,046.81		(18,046.81)
9/30/2025	JE	1243 - Income Accrual	19,350.89		(37,397.70)
10/31/2025	JE	1268 - Accrue Income	20,066.99		(57,464.69)
11/30/2025	JE	1278 - Income Accrual	20,637.20		(78,101.89)
12/31/2025	JE	1309 - Accrue Income	65,000.00		(143,101.89)
			125,000.00		(268,101.89)
			(\$268,101.89)	(\$268,101.89)	
3100.350 - SB 136 Sales Tax					
7/31/2025	JE	1175 - Income Accrual			\$0.00
8/31/2025	JE	1224 - Income Accrual - Aug 2025	1,744.96		(1,744.96)
9/30/2025	JE	1243 - Income Accrual	1,876.48		(3,621.44)
10/31/2025	JE	1268 - Accrue Income	1,955.54		(5,576.98)
11/30/2025	JE	1278 - Income Accrual	2,014.02		(7,591.00)
12/31/2025	JE	1309 - Accrue Income	6,500.00		(14,091.00)
			12,500.00		(26,591.00)
			(\$26,591.00)	(\$26,591.00)	
3100.420 - Engineering Services					
8/6/2025	NBPT	Receipt 54882: Timothy Neilson - EXC25-0421	375.00		(375.00)
9/10/2025	NBPT	Receipt 55544: Greater Salt Lake Municipal Services District - SVT25-0449	50.00		(425.00)
			(\$425.00)	(\$425.00)	
3100.450 - Planning Services					
7/2/2025	NBPT	Receipt 54435: Alexander Miller - PER2025-001426	990.00		(990.00)
7/18/2025	NBPT	Receipt 54603: Colin Wischweh - PER2025-001450	175.00		(1,165.00)
8/20/2025	NBPT	Receipt 55095: Kelly Anderson - PER2025-001472	990.00		(2,155.00)
9/3/2025	NBPT	Receipt 55333: Ben Bennett - PER2025-001476	535.00		(2,690.00)
10/2/2025	NBPT	Receipt 56062: Jared Richards - PER2025-001509	535.00		(3,225.00)
10/3/2025	NBPT	Receipt 56067: Rafael Pascale - PER2025-001517	990.00		(4,215.00)
10/20/2025	NBPT	Receipt 56381: Jordan Vasbinder - PER2025-001520	990.00		(5,205.00)
11/14/2025	NBPT	Receipt 57019: Jory Walker - PER2025-001530	990.00		(6,195.00)
11/21/2025	NBPT	Receipt 57170: Walter Mason - PER2025-001524	990.00		(7,185.00)
12/22/2025	NBPT	Receipt 57748: Joshua Stewart - PER2025-001534	535.00		(7,720.00)
			(\$7,720.00)	(\$7,720.00)	
3100.500 - Justice Court Fines/Forfeitures					
7/31/2025	JE	1176 - Income Accrual - Justice Court Receipts	247.77		(247.77)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
3100.500 - Justice Court Fines/Forfeitures (continued)					
8/31/2025	JE	1224 - Income Accrual - Aug 2025	396.22	(643.99)	
9/30/2025	JE	1243 - Income Accrual - Justice Court Receipts	243.70	(887.69)	
				(\$887.69)	(\$887.69)
3100.560 - B&C Road Fund Allotment					\$0.00
8/31/2025	JE	1224 - Income Accrual - Aug 2025	3,433.61	(3,433.61)	
10/31/2025	JE	1268 - Accrue Income	3,801.48	(7,235.09)	
12/31/2025	JE	1309 - Accrue Income	4,000.00	(11,235.09)	
				(\$11,235.09)	(\$11,235.09)
3100.562 - County Public Transit Tax					\$0.00
7/1/2025	JE	1244 - PB_TRAN_TAX	251.79	(251.79)	
7/31/2025	JE	1175 - Income Accrual	851.79	(1,103.58)	
8/31/2025	JE	1224 - Income Accrual - Aug 2025	944.22	(2,047.80)	
9/30/2025	JE	1243 - Income Accrual	930.78	(2,978.58)	
10/31/2025	JE	1268 - Accrue Income Oct 2025	974.65	(3,953.23)	
11/30/2025	JE	1278 - Income Accrual	1,000.00	(4,953.23)	
12/31/2025	JE	1309 - Accrue Income	1,000.00	(5,953.23)	
				(\$5,953.23)	(\$5,953.23)
3600.100 - Interest Earnings					\$0.00
7/31/2025	NBPT	Receipt 55185: Utah Public Treasurers' Investment Fund - Interest Earnings	1,177.22	(1,177.22)	
8/31/2025	NBPT	Receipt 56398: Utah Public Treasurers' Investment Fund - Interest Earnings	1,095.29	(2,272.51)	
9/30/2025	NBPT	Receipt 56540: Utah Public Treasurers' Investment Fund - Interest Earnings	1,101.75	(3,374.26)	
10/31/2025	NBPT	Receipt 57175: Utah Public Treasurers' Investment Fund - Interest Earnings	2,109.62	(5,483.88)	
11/30/2025	NBPT	Receipt 57718: Utah Public Treasurers' Investment Fund - Interest Earnings	1,672.44	(7,156.32)	
12/31/2025	NBPT	Receipt 58157: Utah Public Treasurers' Investment Fund - Interest Earnings	1,176.82	(8,333.14)	
				(\$8,333.14)	(\$8,333.14)
3600.900 - Other Revenue					\$0.00
7/11/2025	NBPT	Receipt 54486: Greater Salt Lake Municipal Services District - LGRP Refund for Brighton	478.00	(478.00)	
10/24/2025	NBPT	Receipt 56570: Greater Salt Lake Municipal Services District - 2024 Workers compensation Town of Brighton	39.63	(517.63)	
				(\$517.63)	(\$517.63)
3600.910 - Other Revenue - Parking Violations					\$0.00
7/2/2025	NBPT	Receipt 54337: CEP25-2743 - Parking Violation: #9CLL508 246541866	150.00	(150.00)	
7/2/2025	NBPT	Receipt 54343: CEP25-2744 - Parking Violation: #F101MU 246545746	150.00	(300.00)	
7/2/2025	NBPT	Receipt 54348: CEP25-2745 - Parking Violation: #H176FH 246559330	100.00	(400.00)	
7/3/2025	NBPT	Receipt 54370: CEP25-2735 - Parking Violation: #T287PG 246650570	150.00	(550.00)	
7/4/2025	NBPT	Receipt 54375: CEP25-2748 - Parking Violation: #T162nc 246675744	100.00	(650.00)	
7/4/2025	NBPT	Receipt 54376: CEP25-2751 - Parking Violation: #G833lk 246677901	150.00	(800.00)	
7/9/2025	NBPT	Receipt 54464: CEP25-2764 - Parking Violation: #S71nhp 246951750	100.00	(900.00)	
7/9/2025	NBPT	Receipt 54468: CEP25-2747 - Parking Violation: #T896tg 246958801	150.00	(1,050.00)	
7/10/2025	NBPT	Receipt 54474: CEP25-2790 - Parking Violation: #U828WE 247063323	150.00	(1,200.00)	
7/11/2025	NBPT	Receipt 54518: CEP25-2788 - Parking Violation: #7W1NB 247151523	150.00	(1,350.00)	
7/14/2025	NBPT	Receipt 54536: CEP25-2756 - Parking Violation: #Lfx6701 247307586	150.00	(1,500.00)	
7/14/2025	NBPT	Receipt 54538: CEP25-2793 - Parking Violation: #H028GN 247312102	150.00	(1,650.00)	
7/16/2025	NBPT	Receipt 54572: CEP25-2812 - Parking Violation: #Y584SR 247525579	150.00	(1,800.00)	
7/16/2025	NBPT	Receipt 54581: CEP25-2801 - Parking Violation: #T383JJ 247548497	300.00	(2,100.00)	
7/17/2025	NBPT	Receipt 54586: CEP25-2809 - Parking Violation: #G613GX 247597372	150.00	(2,250.00)	
7/17/2025	NBPT	Receipt 54596: CEP25-2792 - Parking Violation: #Z286AH 247615995	100.00	(2,350.00)	
7/18/2025	NBPT	Receipt 54602: William Griffin - CEP25-2794	150.00	(2,500.00)	
7/18/2025	NBPT	Receipt 54603: Jacob Johnson - CEP25-2791	100.00	(2,600.00)	
7/18/2025	NBPT	Receipt 54618: CEP25-2837 - Parking Violation: #706048D 247699773	150.00	(2,750.00)	
7/21/2025	NBPT	Receipt 54630: CEP25-2847 - Parking Violation: #T137XA 247925618	150.00	(2,900.00)	
7/22/2025	NBPT	Receipt 54675: CEP25-2867 - Parking Violation: #2AK553 248014707	100.00	(3,000.00)	
7/23/2025	NBPT	Receipt 54703: CEP25-2844 - Parking Violation: #296477 248063620	150.00	(3,150.00)	
7/26/2025	NBPT	Receipt 54751: CEP25-2854 - Parking Violation: #T877EU 248377960	150.00	(3,300.00)	
7/27/2025	NBPT	Receipt 54752: CEP25-2845 - Parking Violation: #T925YX 248399180	150.00	(3,450.00)	
7/28/2025	NBPT	Receipt 54764: CEP25-2831 - Parking Violation: #G354UH 248468220	150.00	(3,600.00)	
7/29/2025	NBPT	Receipt 54770: CEP25-2738 - Parking Violation: #G663ZT 248512700	100.00	(3,700.00)	
7/29/2025	NBPT	Receipt 54771: CEP25-2850 - Parking Violation: #U186NC 248513257	100.00	(3,800.00)	
7/29/2025	NBPT	Receipt 54775: CEP25-2807 - Parking Violation: #G133PW 248519683	150.00	(3,950.00)	
7/29/2025	NBPT	Receipt 54779: CEP25-2868 - Parking Violation: #V396HV 248525246	150.00	(4,100.00)	
7/29/2025	NBPT	Receipt 54781: CEP25-2855 - Parking Violation: #T823WL 248525463	150.00	(4,250.00)	
7/30/2025	NBPT	Receipt 54789: CEP25-2839 - Parking Violation: #A067508 248570351	150.00	(4,400.00)	
7/30/2025	NBPT	Receipt 54792: CEP25-2830 - Parking Violation: #Z919BF 248571149	150.00	(4,550.00)	
7/30/2025	NBPT	Receipt 54800: CEP25-2848 - Parking Violation: #U506BU 248574603	100.00	(4,650.00)	
7/31/2025	NBPT	Receipt 54830: CEP25-2833 - Parking Violation: #5an336 248721520	100.00	(4,750.00)	
8/1/2025	NBPT	Receipt 54850: CEP25-2843 - Parking Violation: #T755LJ 248827300	100.00	(4,850.00)	

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account				Balance	
Date	Code	Description		Debit	Credit
3600.910 - Other Revenue - Parking Violations (continued)					
8/3/2025	NBPT	Receipt 54857: CEP25-2875 - Parking Violation: #T743WM 248903830		150.00	(5,000.00)
8/3/2025	NBPT	Receipt 54858: CEP25-2856 - Parking Violation: #4R4MW 248904504		150.00	(5,150.00)
8/4/2025	NBPT	Receipt 54870: CEP25-2883 - Parking Violation: #T512DG 248940199		150.00	(5,300.00)
8/4/2025	NBPT	Receipt 54873: CEP25-2828 - Parking Violation: #T072NT 248943950		100.00	(5,400.00)
8/6/2025	NBPT	Receipt 54891: CEP25-2840 - Parking Violation: #4Z1BB 249085980		150.00	(5,550.00)
8/6/2025	NBPT	Receipt 54896: CEP25-2852 - Parking Violation: #T297SY 249099102		150.00	(5,700.00)
8/6/2025	NBPT	Receipt 54902: CEP25-2827 - Parking Violation: #W464WE 249111494		100.00	(5,800.00)
8/7/2025	NBPT	Receipt 54924: CEP25-2273 - Parking Violation: #G645JN 249169184		150.00	(5,950.00)
8/7/2025	NBPT	Receipt 54928: CEP25-2838 - Parking Violation: #773751E 249176022		150.00	(6,100.00)
8/7/2025	NBPT	Receipt 54930: CEP25-2901 - Parking Violation: #DCL4129 249181044		150.00	(6,250.00)
8/7/2025	NBPT	Receipt 54932: CEP25-2889 - Parking Violation: #U898FE 249187151		150.00	(6,400.00)
8/8/2025	NBPT	Receipt 54943: CEP25-2834 - Parking Violation: #KMT8561 249227728		100.00	(6,500.00)
8/8/2025	NBPT	Receipt 54954: CEP25-2853 - Parking Violation: #U460MA 249259412		150.00	(6,650.00)
8/9/2025	NBPT	Receipt 55002: CEP25-2810 - Parking Violation: #G01 3YK 249304151		100.00	(6,750.00)
8/11/2025	NBPT	Receipt 54968: CEP25-2871 - Parking Violation: #6C1NA 249390370		150.00	(6,900.00)
8/11/2025	NBPT	Receipt 54977: CEP25-2866 - Parking Violation: #620MZJ 249436068		150.00	(7,050.00)
8/12/2025	NBPT	Receipt 54991: CEP25-2217 - Parking Violation: #E228GY 249498262		100.00	(7,150.00)
8/13/2025	NBPT	Receipt 55009: CEP25-2902 - Parking Violation: #LT7272 249548750		150.00	(7,300.00)
8/13/2025	NBPT	Receipt 55011: CEP25-2841 - Parking Violation: #T890XN 249554620		150.00	(7,450.00)
8/13/2025	NBPT	Receipt 55028: CEP25-2872 - Parking Violation: #H381EU 249571057		100.00	(7,550.00)
8/14/2025	NBPT	Receipt 55042: CEP25-2923 - Parking Violation: #CWC8755 249627356		150.00	(7,700.00)
8/15/2025	NBPT	Receipt 55059: CEP25-2898 - Parking Violation: #T776su 249794648		150.00	(7,850.00)
8/15/2025	NBPT	Receipt 55063: CEP25-2861 - Parking Violation: #OEZK6 249809384		150.00	(8,000.00)
8/15/2025	NBPT	Receipt 55065: CEP25-2888 - Parking Violation: #G498SK 249811402		150.00	(8,150.00)
8/17/2025	NBPT	Receipt 55071: CEP25-2849 - Parking Violation: #U107JE 249887991		100.00	(8,250.00)
8/18/2025	NBPT	Receipt 55151: CEP25-2757 - Parking Violation: #H330af 249950172		100.00	(8,350.00)
8/18/2025	NBPT	Receipt 57721: Laith Edgel - P010735745		125.00	(8,475.00)
8/18/2025	NBPT	Receipt 57721: Kevin Wilcox - CEP25-2750		150.00	(8,625.00)
8/20/2025	NBPT	Receipt 55170: CEP25-2893 - Parking Violation: #S025BN 250177742		150.00	(8,775.00)
8/24/2025	NBPT	Receipt 55173: CEP25-2900 - Parking Violation: #KL01TVM 250414186		100.00	(8,875.00)
8/24/2025	NBPT	Receipt 55175: CEP25-3014 - Parking Violation: #T006WB 250414604		75.00	(8,950.00)
8/24/2025	NBPT	Receipt 55177: CEP25-2967 - Parking Violation: #630W07 250416230		50.00	(9,000.00)
8/24/2025	NBPT	Receipt 55179: CEP25-3013 - Parking Violation: #U961KZ 250417606		50.00	(9,050.00)
8/25/2025	NBPT	Receipt 55224: CEP25-2963 - Parking Violation: #G833UB 250550816		75.00	(9,125.00)
8/25/2025	NBPT	Receipt 55226: CEP25-2997 - Parking Violation: #F764EJ 250552206		75.00	(9,200.00)
8/25/2025	NBPT	Receipt 55230: CEP25-3028 - Parking Violation: #7y2uz 250564392		50.00	(9,250.00)
8/27/2025	NBPT	Receipt 55236: CEP25-2741 - Parking Violation: #9PJG560 250669305		100.00	(9,350.00)
8/27/2025	NBPT	Receipt 55238: CEP25-2936 - Parking Violation: #1Z1PR 250670010		50.00	(9,400.00)
8/27/2025	NBPT	Receipt 55242: CEP25-2960 - Parking Violation: #H166EK 250671664		50.00	(9,450.00)
8/28/2025	NBPT	Receipt 55256: CEP25-2974 - Parking Violation: #U929UR 250717553		50.00	(9,500.00)
8/28/2025	NBPT	Receipt 55269: CEP25-2953 - Parking Violation: #G211ZS 250747085		100.00	(9,600.00)
8/28/2025	NBPT	Receipt 55271: CEP25-2971 - Parking Violation: #U111EG 250747372		50.00	(9,650.00)
8/28/2025	NBPT	Receipt 55273: CEP25-2906 - Parking Violation: #T453GT 250749525		300.00	(9,950.00)
8/29/2025	NBPT	Receipt 55282: Deisi Y - Parking Violation: #Z096163 250808221		100.00	(10,050.00)
8/29/2025	NBPT	Receipt 55286: Lidon Oscar Calderson - Parking Violation: #u771ag 250813571		100.00	(10,150.00)
8/29/2025	NBPT	Receipt 55289: Jose' Duque - Parking Violation: #S432AN 250822382		75.00	(10,225.00)
8/30/2025	NBPT	Receipt 55291: CEP25-3023 - Parking Violation: #7y6mr 250855992		50.00	(10,275.00)
8/30/2025	NBPT	Receipt 55293: CEP25-2989 - Parking Violation: #Z457BM 250864190		50.00	(10,325.00)
8/31/2025	NBPT	Receipt 55295: CEP25-3026 - Parking Violation: #T444vr 250939603		150.00	(10,475.00)
9/1/2025	NBPT	Receipt 55297: CEP25-2970 - Parking Violation: #9ekr5 250995143		75.00	(10,550.00)
9/1/2025	NBPT	Receipt 55299: CEP25-2887 - Parking Violation: #16EG9 250998332		100.00	(10,650.00)
9/1/2025	NBPT	Receipt 55301: CEP25-3061 - Parking Violation: #F263TX 251001284		100.00	(10,750.00)
9/2/2025	NBPT	Receipt 55309: CEP25-2926 - Parking Violation: #F177VL 251029240		100.00	(10,850.00)
9/2/2025	NBPT	Receipt 55313: CEP25-3119 - Parking Violation: #T055SR 251036850		150.00	(11,000.00)
9/2/2025	NBPT	Receipt 55323: CEP25-3043 - Parking Violation: #TB43RW 251050735		100.00	(11,100.00)
9/2/2025	NBPT	Receipt 55325: CEP25-3072 - Parking Violation: #AJW33B 251053158		150.00	(11,250.00)
9/3/2025	NBPT	Receipt 55346: CEP25-2913 - Parking Violation: #Z107FD 251089366		100.00	(11,350.00)
9/3/2025	NBPT	Receipt 55364: CEP25-2968 - Parking Violation: #T541VJ 251103899		50.00	(11,400.00)
9/3/2025	NBPT	Receipt 55368: CEP25-2903 - Parking Violation: #G164zM 251106910		150.00	(11,550.00)
9/3/2025	NBPT	Receipt 55381: CEP25-3085 - Parking Violation: #G086ZW 251115701		50.00	(11,600.00)
9/3/2025	NBPT	Receipt 55383: CEP25-3012 - Parking Violation: #T280UJ 251117669		50.00	(11,650.00)
9/3/2025	NBPT	Receipt 55385: CEP25-3150 - Parking Violation: #7Y8DN 251117773		50.00	(11,700.00)
9/3/2025	NBPT	Receipt 55387: CEP25-2969 - Parking Violation: #U009er 251120954		75.00	(11,775.00)
9/3/2025	NBPT	Receipt 55389: CEP25-2954 - Parking Violation: #G915HB 251123961		150.00	(11,925.00)
9/4/2025	NBPT	Receipt 55421: CEP25-2966 - Parking Violation: #5AP478 251177454		100.00	(12,025.00)
9/4/2025	NBPT	Receipt 55429: CEP25-3082 - Parking Violation: #Z202HD 251187714		75.00	(12,100.00)
9/4/2025	NBPT	Receipt 55431: CEP25-3164 - Parking Violation: #9CJN3 251189869		75.00	(12,175.00)
9/4/2025	NBPT	Receipt 55433: CEP25-3090 - Parking Violation: #9EEA6 251196568		150.00	(12,325.00)
9/5/2025	NBPT	Receipt 55435: CEP25-3035 - Parking Violation: #A390DS 251196642		75.00	(12,400.00)
9/5/2025	NBPT	Receipt 55437: CEP25-3125 - Parking Violation: #G408TX 251244191		150.00	(12,550.00)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account					Balance
Date	Code	Description	Debit	Credit	
3600.910 - Other Revenue - Parking Violations (continued)					
9/5/2025	NBPT	Receipt 55439: CEP25-3161 - Parking Violation: #6CGW2 251246941	75.00		(12,625.00)
9/5/2025	NBPT	Receipt 55450: CEP25-3039 - Parking Violation: #8Z8XM 251264754	150.00		(12,775.00)
9/5/2025	NBPT	Receipt 55455: CEP25-2886 - Parking Violation: #EAS678 251273691	100.00		(12,875.00)
9/6/2025	NBPT	Receipt 55460: CEP25-3087 - Parking Violation: #CL-6J45H 251303370	50.00		(12,925.00)
9/6/2025	NBPT	Receipt 55462: CEP25-2905 - Parking Violation: #8ac527 251311131	150.00		(13,075.00)
9/7/2025	NBPT	Receipt 55463: CEP25-2995 - Parking Violation: #AM81598 251327940	50.00		(13,125.00)
9/7/2025	NBPT	Receipt 55467: CEP25-2988 - Parking Violation: #G632XU 251329547	50.00		(13,175.00)
9/7/2025	NBPT	Receipt 55470: CEP25-3190 - Parking Violation: #H055HY 251336835	50.00		(13,225.00)
9/8/2025	NBPT	Receipt 55482: CEP25-3065 - Parking Violation: #M603H 251363534	50.00		(13,275.00)
9/8/2025	NBPT	Receipt 55487: CEP25-3091 - Parking Violation: #T734SR 251365339	150.00		(13,425.00)
9/8/2025	NBPT	Receipt 55490: CEP25-3092 - Parking Violation: #8PSA211 251368449	150.00		(13,575.00)
9/8/2025	NBPT	Receipt 55506: CEP25-3047 - Parking Violation: #9UOCJ 251397349	75.00		(13,650.00)
9/8/2025	NBPT	Receipt 55508: CEP25-3064 - Parking Violation: #C490ts 251402956	50.00		(13,700.00)
9/9/2025	NBPT	Receipt 55511: CEP25-3167 - Parking Violation: #H921FS 251433936	75.00		(13,775.00)
9/9/2025	NBPT	Receipt 55524: CEP25-2829 - Parking Violation: #H736FH 251443871	150.00		(13,925.00)
9/9/2025	NBPT	Receipt 55531: CEP25-3029 - Parking Violation: #3dr12 251458999	50.00		(13,975.00)
9/9/2025	NBPT	Receipt 55536: CEP25-3107 - Parking Violation: #Oz5zx 251470883	75.00		(14,050.00)
9/10/2025	NBPT	Receipt 55566: CEP25-3098 - Parking Violation: #T765VC 251578148	75.00		(14,125.00)
9/10/2025	NBPT	Receipt 55572: CEP25-3166 - Parking Violation: #Z474DK 251585189	75.00		(14,200.00)
9/10/2025	NBPT	Receipt 55574: CEP25-3081 - Parking Violation: #MYL0M 251586206	50.00		(14,250.00)
9/10/2025	NBPT	Receipt 55577: CEP25-2964 - Parking Violation: #6ADW8 251593831	75.00		(14,325.00)
9/11/2025	NBPT	Receipt 55591: CEP25-2908 - Parking Violation: #H484BW 251637216	150.00		(14,475.00)
9/11/2025	NBPT	Receipt 55593: CEP25-3165 - Parking Violation: #T171CW 251640945	75.00		(14,550.00)
9/11/2025	NBPT	Receipt 55595: CEP25-3220 - Parking Violation: #Z182CX 251643834	75.00		(14,625.00)
9/12/2025	NBPT	Receipt 55640: CEP25-3094 - Parking Violation: #1gnj9 251649309	75.00		(14,700.00)
9/12/2025	NBPT	Receipt 55642: CEP25-3222 - Parking Violation: #G528UR 251673277	150.00		(14,850.00)
9/12/2025	NBPT	Receipt 55646: CEP25-3114 - Parking Violation: #9AN168 251679100	150.00		(15,000.00)
9/12/2025	NBPT	Receipt 55654: CEP25-3162 - Parking Violation: #F970EV 251681663	75.00		(15,075.00)
9/12/2025	NBPT	Receipt 55668: CEP25-3000 - Parking Violation: #A762AV 251698712	50.00		(15,125.00)
9/12/2025	NBPT	Receipt 55674: CEP25-2956 - Parking Violation: #W082PV 251711002	100.00		(15,225.00)
9/13/2025	NBPT	Receipt 55676: CEP25-3104 - Parking Violation: #2CZG5 251732108	75.00		(15,300.00)
9/13/2025	NBPT	Receipt 55678: CEP25-3171 - Parking Violation: #9P5DK 251736804	50.00		(15,350.00)
9/13/2025	NBPT	Receipt 55680: CEP25-3193 - Parking Violation: #Z21PD 251737548	50.00		(15,400.00)
9/13/2025	NBPT	Receipt 55683: CEP25-3112 - Parking Violation: #G438ah 251742444	35.00		(15,435.00)
9/15/2025	NBPT	Receipt 55638: Greater Salt Lake Municipal Sevices District - CEP25-3073	25.00		(15,460.00)
9/15/2025	NBPT	Receipt 55687: CEP25-3237 - Parking Violation: #H271EP 251905104	75.00		(15,535.00)
9/15/2025	NBPT	Receipt 55689: CEP25-3036 - Parking Violation: #Z088496 251907379	150.00		(15,685.00)
9/15/2025	NBPT	Receipt 55694: CEP25-3031 - Parking Violation: #4bdh7 251917896	50.00		(15,735.00)
9/15/2025	NBPT	Receipt 55696: CEP25-3230 - Parking Violation: #5at688 251918772	150.00		(15,885.00)
9/15/2025	NBPT	Receipt 55698: CEP25-3102 - Parking Violation: #H777AA 251919530	75.00		(15,960.00)
9/15/2025	NBPT	Receipt 55700: CEP25-3103 - Parking Violation: #F173RH 251919681	75.00		(16,035.00)
9/15/2025	NBPT	Receipt 55707: CEP25-3185 - Parking Violation: #9EMK5 251933720	50.00		(16,085.00)
9/15/2025	NBPT	Receipt 55709: CEP25-3185 - Parking Violation: #9emk5 251933852	50.00		(16,135.00)
9/15/2025	NBPT	Receipt 55711: CEP25-3003 - Parking Violation: #T708XN 251937116	50.00		(16,185.00)
9/15/2025	NBPT	Receipt 55713: CEP25-3070 - Parking Violation: #H877HC 251941426	150.00		(16,335.00)
9/15/2025	NBPT	Receipt 55715: CEP25-3132 - Parking Violation: #V467wd 251941435	150.00		(16,485.00)
9/16/2025	NBPT	Receipt 55721: CEP25-3186 - Parking Violation: #9FTW1 251983009	50.00		(16,535.00)
9/16/2025	NBPT	Receipt 55733: CEP25-3071 - Parking Violation: #T986UG 251998263	100.00		(16,635.00)
9/16/2025	NBPT	Receipt 55735: CEP25-3248 - Parking Violation: #G860NP 252001420	50.00		(16,685.00)
9/16/2025	NBPT	Receipt 55737: CEP25-3250 - Parking Violation: #A490CN 252010052	50.00		(16,735.00)
9/17/2025	NBPT	Receipt 55739: CEP25-2924 - Parking Violation: #Z210CW 252010352	100.00		(16,835.00)
9/17/2025	NBPT	Receipt 55743: CEP25-3060 - Parking Violation: #U067FX 252044801	100.00		(16,935.00)
9/17/2025	NBPT	Receipt 55748: CEP25-3184 - Parking Violation: #U738VC 252051940	50.00		(16,985.00)
9/17/2025	NBPT	Receipt 55751: CEP25-3131 - Parking Violation: #82NDRYD 252057678	150.00		(17,135.00)
9/17/2025	NBPT	Receipt 55755: CEP25-3195 - Parking Violation: #6N6xx 252064800	150.00		(17,285.00)
9/17/2025	NBPT	Receipt 55757: CEP25-3172 - Parking Violation: #U902ST 252066867	50.00		(17,335.00)
9/18/2025	NBPT	Receipt 55759: CEP25-3169 - Parking Violation: #CDFP7 252098532	75.00		(17,410.00)
9/18/2025	NBPT	Receipt 55763: CEP25-3270 - Parking Violation: #Cw27128 252104451	50.00		(17,460.00)
9/18/2025	NBPT	Receipt 55774: CEP25-3063 - Parking Violation: #8AF896 252115766	50.00		(17,510.00)
9/18/2025	NBPT	Receipt 55776: CEP25-3088 - Parking Violation: #1GCPTFEK9P1260839 252116259	150.00		(17,660.00)
9/19/2025	NBPT	Receipt 55787: CEP25-2864 - Parking Violation: #9SHX108 252186520	100.00		(17,760.00)
9/19/2025	NBPT	Receipt 55792: CEP25-3147 - Parking Violation: #6FTZ8 252198484	50.00		(17,810.00)
9/19/2025	NBPT	Receipt 55795: CEP25-3212 - Parking Violation: #LCP257 252207514	50.00		(17,860.00)
9/20/2025	NBPT	Receipt 55800: CEP25-3276 - Parking Violation: #H002AS 252310831	150.00		(18,010.00)
9/20/2025	NBPT	Receipt 55804: CEP25-3089 - Parking Violation: #8X6TN 252318856	150.00		(18,160.00)
9/20/2025	NBPT	Receipt 55806: CEP25-3267 - Parking Violation: #165LUN 252319315	50.00		(18,210.00)
9/21/2025	NBPT	Receipt 55808: CEP25-3137 - Parking Violation: #G333RW 252349688	75.00		(18,285.00)
9/21/2025	NBPT	Receipt 55810: CEP25-3210 - Parking Violation: #T601ZY 252351116	50.00		(18,335.00)
9/21/2025	NBPT	Receipt 55812: CEP25-3096 - Parking Violation: #8AJ471 252351424	75.00		(18,410.00)
9/21/2025	NBPT	Receipt 55815: CEP25-3175 - Parking Violation: #3Y9KK 252358532	50.00		(18,460.00)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account				Balance	
Date	Code	Description		Debit	Credit
3600.910 - Other Revenue - Parking Violations (continued)					
9/22/2025	NBPT	Receipt 55817: CEP25-3146 - Parking Violation: #wmw0317 252360311		75.00	(18,535.00)
9/22/2025	NBPT	Receipt 55823: CEP25-3008 - Parking Violation: #V246PB 252423357		75.00	(18,610.00)
9/22/2025	NBPT	Receipt 55827: CEP25-3024 - Parking Violation: #8GAE6 252433538		100.00	(18,710.00)
9/22/2025	NBPT	Receipt 55830: CEP25-3225 - Parking Violation: #U884MG 252439275		150.00	(18,860.00)
9/23/2025	NBPT	Receipt 55832: CEP25-3213 - Parking Violation: #U831HD 252481554		150.00	(19,010.00)
9/23/2025	NBPT	Receipt 55835: CEP25-3232 - Parking Violation: #0 252487465		50.00	(19,060.00)
9/23/2025	NBPT	Receipt 55838: CEP25-3117 - Parking Violation: #TURNGPT 252490733		100.00	(19,160.00)
9/23/2025	NBPT	Receipt 55842: CEP25-3239 - Parking Violation: #5Z9HB 252503973		150.00	(19,310.00)
9/24/2025	NBPT	Receipt 55851: CEP25-3022 - Parking Violation: #G270RX 252576801		50.00	(19,360.00)
9/25/2025	NBPT	Receipt 55870: George Chase - CEP25-2998		50.00	(19,410.00)
9/25/2025	NBPT	Receipt 55875: CEP25-3067 - Parking Violation: #7951V 252647439		50.00	(19,460.00)
9/25/2025	NBPT	Receipt 55877: CEP25-3236 - Parking Violation: #8Y9CK 252690689		125.00	(19,585.00)
9/25/2025	NBPT	Receipt 55895: CEP25-3274 - Parking Violation: #FPF9049 252744693		150.00	(19,735.00)
9/25/2025	NBPT	Receipt 55897: CEP25-3269 - Parking Violation: #CL-D159ac 252752738		50.00	(19,785.00)
9/26/2025	NBPT	Receipt 55900: CEP25-3127 - Parking Violation: #V080BD 252791279		100.00	(19,885.00)
9/26/2025	NBPT	Receipt 55906: CEP25-3284 - Parking Violation: #G151TP 252801638		150.00	(20,035.00)
9/26/2025	NBPT	Receipt 55907: CEP25-3180 - Parking Violation: #U703UJ 252802787		75.00	(20,110.00)
9/26/2025	NBPT	Receipt 55910: CEP25-3017 - Parking Violation: #BOH3257 252807589		50.00	(20,160.00)
9/26/2025	NBPT	Receipt 55912: CEP25-3042 - Parking Violation: #S865AN 252810655		50.00	(20,210.00)
9/27/2025	NBPT	Receipt 55914: CEP25-3134 - Parking Violation: #9AP720 252832220		75.00	(20,285.00)
9/27/2025	NBPT	Receipt 55916: CEP25-3268 - Parking Violation: #CL-BC21 252835022		50.00	(20,335.00)
9/27/2025	NBPT	Receipt 55918: CEP25-3286 - Parking Violation: #CL-U624NC 252836426		75.00	(20,410.00)
9/27/2025	NBPT	Receipt 55920: CEP25-3296 - Parking Violation: #Z808HF 252840066		75.00	(20,485.00)
9/28/2025	NBPT	Receipt 55926: CEP25-3187 - Parking Violation: #4GFR4 252878243		50.00	(20,535.00)
9/29/2025	NBPT	Receipt 55873: Joel Right - CEP25-2879		150.00	(20,685.00)
9/29/2025	NBPT	Receipt 55928: CEP25-3198 - Parking Violation: #G463RD 252913305		25.00	(20,710.00)
9/29/2025	NBPT	Receipt 55934: CEP25-3309 - Parking Violation: #CL-2Z7LU 252927789		50.00	(20,760.00)
9/29/2025	NBPT	Receipt 55941: CEP25-3422 - Parking Violation: #8X2NG 252944915		75.00	(20,835.00)
9/30/2025	NBPT	Receipt 55943: CEP25-3349 - Parking Violation: #G987FW 253029211		50.00	(20,885.00)
9/30/2025	NBPT	Receipt 55945: CEP25-3244 - Parking Violation: #T295ME 253029421		50.00	(20,935.00)
9/30/2025	NBPT	Receipt 55948: CEP25-3052 - Parking Violation: #1u9wm 253038990		50.00	(20,985.00)
9/30/2025	NBPT	Receipt 55962: CEP25-2825 - Parking Violation: #PJR 253056134		150.00	(21,135.00)
9/30/2025	NBPT	Receipt 55966: CEP25-336 - Parking Violation: #F073CT 253064643		150.00	(21,285.00)
10/1/2025	NBPT	Receipt 55976: CEP25-3363 - Parking Violation: #E593EE 253134764		100.00	(21,385.00)
10/1/2025	NBPT	Receipt 55994: CEP25-3400 - Parking Violation: #V732MJ 253150153		150.00	(21,535.00)
10/1/2025	NBPT	Receipt 56004: CEP25-3463 - Parking Violation: #T413TF 253157163		50.00	(21,585.00)
10/1/2025	NBPT	Receipt 56012: CEP25-3030 - Parking Violation: #T907tf 253163947		50.00	(21,635.00)
10/1/2025	NBPT	Receipt 56014: CEP25-3151 - Parking Violation: #8ETC8 253167639		50.00	(21,685.00)
10/1/2025	NBPT	Receipt 56065: Sam Egbert - CEP25-3377		150.00	(21,835.00)
10/2/2025	NBPT	Receipt 56017: CEP25-3461 - Parking Violation: #F725XC 253186928		150.00	(21,985.00)
10/2/2025	NBPT	Receipt 56021: CEP25-3370 - Parking Violation: #98CUO 253191596		150.00	(22,135.00)
10/2/2025	NBPT	Receipt 56023: CEP25-3093 - Parking Violation: #Z092902 253194064		80.00	(22,215.00)
10/2/2025	NBPT	Receipt 56034: CEP25-3348 - Parking Violation: #5AJ036 253201755		150.00	(22,365.00)
10/2/2025	NBPT	Receipt 56043: CEP25-3442 - Parking Violation: #4x1SH 253217620		50.00	(22,415.00)
10/2/2025	NBPT	Receipt 56045: CEP25-3475 - Parking Violation: #T627XW 253217720		50.00	(22,465.00)
10/2/2025	NBPT	Receipt 56047: CEP25-3343 - Parking Violation: #V767YR 253219839		150.00	(22,615.00)
10/3/2025	NBPT	Receipt 56091: CEP25-3455 - Parking Violation: #2CXX0 253260826		50.00	(22,665.00)
10/3/2025	NBPT	Receipt 56100: CEP25-3311 - Parking Violation: #X130YJ 253282616		50.00	(22,715.00)
10/3/2025	NBPT	Receipt 56102: CEP25-2808 - Parking Violation: #H239GB 253282736		150.00	(22,865.00)
10/3/2025	NBPT	Receipt 56107: CEP25-3264 - Parking Violation: #CL-8AF896 253283918		50.00	(22,915.00)
10/3/2025	NBPT	Receipt 56113: CEP25-3288 - Parking Violation: #5GBP5 253299019		50.00	(22,965.00)
10/3/2025	NBPT	Receipt 56115: CEP25-3466 - Parking Violation: #S788BU 253299289		50.00	(23,015.00)
10/5/2025	NBPT	Receipt 56124: CEP25-3486 - Parking Violation: #2AJ015 253382879		150.00	(23,165.00)
10/5/2025	NBPT	Receipt 56126: CEP25-3243 - Parking Violation: #V247UA 253383197		50.00	(23,215.00)
10/6/2025	NBPT	Receipt 56132: CEP25-3525 - Parking Violation: #G166KZ 253409656		150.00	(23,365.00)
10/6/2025	NBPT	Receipt 56147: CEP25-3485 - Parking Violation: #B404XC 253433267		150.00	(23,515.00)
10/6/2025	NBPT	Receipt 56149: CEP25-3536 - Parking Violation: #S207AY 253433536		50.00	(23,565.00)
10/6/2025	NBPT	Receipt 56155: CEP25-3416 - Parking Violation: #7Y8GA 253440430		100.00	(23,665.00)
10/6/2025	NBPT	Receipt 56158: CEP25-3365 - Parking Violation: #W879y 253442259		150.00	(23,815.00)
10/6/2025	NBPT	Receipt 56164: CEP25-3245 - Parking Violation: #CL-EZPEEZY 253445477		50.00	(23,865.00)
10/6/2025	NBPT	Receipt 56167: CEP25-3436 - Parking Violation: #U609DG 253449526		150.00	(24,015.00)
10/6/2025	NBPT	Receipt 56169: CEP25-3408 - Parking Violation: #4AT657 253449642		150.00	(24,165.00)
10/6/2025	NBPT	Receipt 56171: CEP25-3410 - Parking Violation: #E200EH 253452341		100.00	(24,265.00)
10/7/2025	NBPT	Receipt 56176: CEP25-3521 - Parking Violation: #W221nx 253488196		50.00	(24,315.00)
10/7/2025	NBPT	Receipt 56185: CEP25-3520 - Parking Violation: #Z958hf 253499081		75.00	(24,390.00)
10/7/2025	NBPT	Receipt 56188: CEP25-3462 - Parking Violation: #G249AB 253502984		150.00	(24,540.00)
10/7/2025	NBPT	Receipt 56190: CEP25-3297 - Parking Violation: #CL-A621CM 253505185		75.00	(24,615.00)
10/7/2025	NBPT	Receipt 56198: CEP25-3321 - Parking Violation: #CL-Z094CF 253527299		75.00	(24,690.00)
10/8/2025	NBPT	Receipt 56199: CEP25-3542 - Parking Violation: #3GTR5 253545359		75.00	(24,765.00)
10/8/2025	NBPT	Receipt 56207: CEP25-3325 - Parking Violation: #CL-1AP579 253581285		150.00	(24,915.00)
10/8/2025	NBPT	Receipt 56210: CEP25-3487 - Parking Violation: #H360DP 253587094		150.00	(25,065.00)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account					Balance
Date	Code	Description	Debit	Credit	
3600.910 - Other Revenue - Parking Violations (continued)					
10/8/2025	NBPT	Receipt 56211: CEP25-3397 - Parking Violation: #U029ZP 253589284	150.00		(25,215.00)
10/9/2025	NBPT	Receipt 56215: CEP25-3435 - Parking Violation: #T918AA 253625864	100.00		(25,315.00)
10/9/2025	NBPT	Receipt 56217: CEP25-3413 - Parking Violation: #U889NC 253628058	150.00		(25,465.00)
10/9/2025	NBPT	Receipt 56220: CEP25-3235 - Parking Violation: #CL-F159cf 253632387	150.00		(25,615.00)
10/9/2025	NBPT	Receipt 56222: CEP25-3368 - Parking Violation: #T266vw 253633061	150.00		(25,765.00)
10/9/2025	NBPT	Receipt 56226: CEP25-3567 - Parking Violation: #D17290G 253637934	150.00		(25,915.00)
10/9/2025	NBPT	Receipt 56230: CEP25-3473 - Parking Violation: #D047SJ 253643779	150.00		(26,065.00)
10/9/2025	NBPT	Receipt 56233: CEP25-3327 - Parking Violation: #CL-E952MA 253647195	150.00		(26,215.00)
10/9/2025	NBPT	Receipt 56236: CEP25-3193 - Parking Violation: #2Z1PD 253652293	50.00		(26,265.00)
10/10/2025	NBPT	Receipt 56238: CEP25-3432 - Parking Violation: #X529WN 253759720	150.00		(26,415.00)
10/10/2025	NBPT	Receipt 56241: CEP25-3415 - Parking Violation: #T943XM 253763046	150.00		(26,565.00)
10/10/2025	NBPT	Receipt 56243: CEP25-3568 - Parking Violation: #CL-G153PR 253764154	75.00		(26,640.00)
10/10/2025	NBPT	Receipt 56250: CEP25-3504 - Parking Violation: #4v9dg 253784583	150.00		(26,790.00)
10/10/2025	NBPT	Receipt 56253: CEP25-3332 - Parking Violation: #CL-1HLV5 253791247	75.00		(26,865.00)
10/11/2025	NBPT	Receipt 56255: CEP25-3337 - Parking Violation: #CL-G115VN 253806622	100.00		(26,965.00)
10/11/2025	NBPT	Receipt 56257: CEP25-3447 - Parking Violation: #T888SM 253808623	75.00		(27,040.00)
10/11/2025	NBPT	Receipt 56259: CEP25-3345 - Parking Violation: #CL-G168TH 253811789	150.00		(27,190.00)
10/11/2025	NBPT	Receipt 56261: CEP25-3373 - Parking Violation: #5E3MU 253813716	100.00		(27,290.00)
10/11/2025	NBPT	Receipt 56263: CEP25-3219 - Parking Violation: #oGD50 253816154	75.00		(27,365.00)
10/11/2025	NBPT	Receipt 56265: CEP25-3218 - Parking Violation: #2HCF2 253816184	75.00		(27,440.00)
10/11/2025	NBPT	Receipt 56267: CEP25-3263 - Parking Violation: #CL-T758XV 253818485	25.00		(27,465.00)
10/12/2025	NBPT	Receipt 56270: CEP25-3472 - Parking Violation: #4bv708u 253819933	50.00		(27,515.00)
10/12/2025	NBPT	Receipt 56272: CEP25-3265 - Parking Violation: #CL-9695A6 253831553	50.00		(27,565.00)
10/12/2025	NBPT	Receipt 56274: CEP25-3524 - Parking Violation: #4auv4 253837014	125.00		(27,690.00)
10/13/2025	NBPT	Receipt 56279: CEP25-3562 - Parking Violation: #CL-W534DD 253868443	150.00		(27,840.00)
10/13/2025	NBPT	Receipt 56290: CEP25-3626 - Parking Violation: #8EKV5 253879244	50.00		(27,890.00)
10/13/2025	NBPT	Receipt 56292: CEP25-3313 - Parking Violation: #CL-0AS593 253879375	75.00		(27,965.00)
10/13/2025	NBPT	Receipt 56296: CEP25-3122 - Parking Violation: #Z668FW 253882748	100.00		(28,065.00)
10/13/2025	NBPT	Receipt 56301: CEP25-3440 - Parking Violation: #3Z3PJ 253888328	75.00		(28,140.00)
10/14/2025	NBPT	Receipt 56303: CEP25-3471 - Parking Violation: #4Fvy7 253920757	50.00		(28,190.00)
10/14/2025	NBPT	Receipt 56316: CEP25-3526 - Parking Violation: #5n4gf 253939792	75.00		(28,265.00)
10/14/2025	NBPT	Receipt 56318: CEP25-3399 - Parking Violation: #Z799AX 253940087	100.00		(28,365.00)
10/14/2025	NBPT	Receipt 56320: CEP25-3399 - Parking Violation: #Z799AX 253940191	100.00		(28,465.00)
10/14/2025	NBPT	Receipt 56328: CEP25-3500 - Parking Violation: #X501FN 253946736	50.00		(28,515.00)
10/14/2025	NBPT	Receipt 56331: CEP25-3310 - Parking Violation: #CL-V228JU 253950579	50.00		(28,565.00)
10/14/2025	NBPT	Receipt 56333: CEP25-3553 - Parking Violation: #U520ZF 253957911	75.00		(28,640.00)
10/14/2025	NBPT	Receipt 56335: CEP25-3530 - Parking Violation: #T744BH 253957931	75.00		(28,715.00)
10/14/2025	NBPT	Receipt 56337: CEP25-3523 - Parking Violation: #6hby0 253958521	50.00		(28,765.00)
10/15/2025	NBPT	Receipt 56344: David Chipman - CEP23-0007	150.00		(28,915.00)
10/15/2025	NBPT	Receipt 56346: CEP25-3357 - Parking Violation: #EZPEEZY 254084464	50.00		(28,965.00)
10/15/2025	NBPT	Receipt 56368: CEP25-3398 - Parking Violation: #H268Y 254124360	150.00		(29,115.00)
10/15/2025	NBPT	Receipt 56370: CEP25-3418 - Parking Violation: #P011052721 254126182	75.00		(29,190.00)
10/15/2025	NBPT	Receipt 56372: CEP25-3346 - Parking Violation: #CL-F922VH 254134244	100.00		(29,290.00)
10/16/2025	NBPT	Receipt 56382: Whitney Hall - CEP25-3409	150.00		(29,440.00)
10/16/2025	NBPT	Receipt 56400: CEP25-3514 - Parking Violation: #CL-W396jm 254170063	75.00		(29,515.00)
10/16/2025	NBPT	Receipt 56411: CEP25-3490 - Parking Violation: #2GEL7 254188635	50.00		(29,565.00)
10/16/2025	NBPT	Receipt 56413: CEP25-3369 - Parking Violation: #CL-U275NF 254191835	150.00		(29,715.00)
10/16/2025	NBPT	Receipt 56426: CEP25-3314 - Parking Violation: #CL-T075KT 254202015	75.00		(29,790.00)
10/16/2025	NBPT	Receipt 56428: CEP25-3083 - Parking Violation: #CL-6EYFT 254206789	50.00		(29,840.00)
10/16/2025	NBPT	Receipt 56430: CEP25-3480 - Parking Violation: #5180A 254207728	150.00		(29,990.00)
10/16/2025	NBPT	Receipt 56432: CEP25-3238 - Parking Violation: #CL-WARNING-T499ZM 254215439	75.00		(30,065.00)
10/17/2025	NBPT	Receipt 56434: CEP25-3452 - Parking Violation: #h069ET 254241957	75.00		(30,140.00)
10/17/2025	NBPT	Receipt 56438: CEP25-3536 - Parking Violation: #S207AY 254257301	75.00		(30,215.00)
10/17/2025	NBPT	Receipt 56445: CEP25-3298 - Parking Violation: #CL-T519JC 254261995	75.00		(30,290.00)
10/17/2025	NBPT	Receipt 56449: CEP25-3431 - Parking Violation: #9DG0908 254276521	150.00		(30,440.00)
10/17/2025	NBPT	Receipt 56452: CEP25-3555 - Parking Violation: #H059HR 254278301	75.00		(30,515.00)
10/17/2025	NBPT	Receipt 56454: CEP25-3650 - Parking Violation: #1U4US 254280374	50.00		(30,565.00)
10/17/2025	NBPT	Receipt 56460: CEP25-3426 - Parking Violation: #3AY844 254285200	50.00		(30,615.00)
10/18/2025	NBPT	Receipt 56462: CEP25-3527 - Parking Violation: #Z535ar 254310487	75.00		(30,690.00)
10/18/2025	NBPT	Receipt 56466: CEP25-3496 - Parking Violation: #9X0FS 254318497	50.00		(30,740.00)
10/19/2025	NBPT	Receipt 56470: CEP25-3116 - Parking Violation: #G771HX 254349226	150.00		(30,890.00)
10/19/2025	NBPT	Receipt 56473: CEP25-3364 - Parking Violation: #CL-9Hkk2 254352620	150.00		(31,040.00)
10/19/2025	NBPT	Receipt 56475: CEP25-3508 - Parking Violation: #9sku336 254353015	150.00		(31,190.00)
10/20/2025	NBPT	Receipt 56487: CEP25-3476 - Parking Violation: #U410XP 254488556	50.00		(31,240.00)
10/20/2025	NBPT	Receipt 56491: CEP25-3511 - Parking Violation: #7FYJ6 254493004	75.00		(31,315.00)
10/20/2025	NBPT	Receipt 56501: CEP25-3285 - Parking Violation: #BTN5137 254514040	150.00		(31,465.00)
10/20/2025	NBPT	Receipt 56504: CEP25-3548 - Parking Violation: #2AW414 254521366	50.00		(31,515.00)
10/21/2025	NBPT	Receipt 56512: CEP25-3746 - Parking Violation: #9AZB4 254560675	75.00		(31,590.00)
10/21/2025	NBPT	Receipt 56517: CEP25-3703 - Parking Violation: #6Y4PM 254565517	75.00		(31,665.00)
10/21/2025	NBPT	Receipt 56524: CEP25-3709 - Parking Violation: #D044H 254581055	75.00		(31,740.00)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account				Balance	
Date	Code	Description		Debit	Credit
3600.910 - Other Revenue - Parking Violations (continued)					
10/21/2025	NBPT	Receipt 56526: CEP25-3549 - Parking Violation: #Z868HE 254588699		50.00	(31,790.00)
10/21/2025	NBPT	Receipt 56529: CEP25-3516 - Parking Violation: #9eym4 254595301		75.00	(31,865.00)
10/21/2025	NBPT	Receipt 56531: CEP25-3624 - Parking Violation: #S507BK 254596556		50.00	(31,915.00)
10/22/2025	NBPT	Receipt 56547: CEP25-3616 - Parking Violation: #U735AF 254639569		300.00	(32,215.00)
10/22/2025	NBPT	Receipt 56550: CEP25-3604 - Parking Violation: #F841KS 254641654		150.00	(32,365.00)
10/22/2025	NBPT	Receipt 56556: CEP25-3563 - Parking Violation: #DNZWPDR 254648952		150.00	(32,515.00)
10/22/2025	NBPT	Receipt 56564: CEP25-3691 - Parking Violation: #G313YX 254666390		50.00	(32,565.00)
10/22/2025	NBPT	Receipt 56566: CEP25-3445 - Parking Violation: #1AW858 254667363		50.00	(32,615.00)
10/22/2025	NBPT	Receipt 56568: CEP25-3449 - Parking Violation: #2GJE2 254672724		75.00	(32,690.00)
10/23/2025	NBPT	Receipt 56582: CEP25-3506 - Parking Violation: #654HG 254732299		75.00	(32,765.00)
10/24/2025	NBPT	Receipt 56574: Greater Salt Lake Municipal Sevices District - CEP25-3478		100.00	(32,865.00)
10/24/2025	NBPT	Receipt 56587: CEP25-3444 - Parking Violation: #T644CG 254801595		75.00	(32,940.00)
10/24/2025	NBPT	Receipt 56592: CEP25-3457 - Parking Violation: #E038TH 254811867		50.00	(32,990.00)
10/24/2025	NBPT	Receipt 56594: CEP25-3446 - Parking Violation: #3C1428U 254812746		75.00	(33,065.00)
10/24/2025	NBPT	Receipt 56596: CEP25-3221 - Parking Violation: #V013YM 254818411		35.00	(33,100.00)
10/24/2025	NBPT	Receipt 56597: CEP25-3565 - Parking Violation: #677JQA 254818632		100.00	(33,200.00)
10/24/2025	NBPT	Receipt 56607: CEP25-3726 - Parking Violation: #0AAT9 254824226		75.00	(33,275.00)
10/24/2025	NBPT	Receipt 56610: CEP25-3513 - Parking Violation: #D320PC 254828461		75.00	(33,350.00)
10/25/2025	NBPT	Receipt 56612: CEP25-3621 - Parking Violation: #H109BM 254931701		75.00	(33,425.00)
10/25/2025	NBPT	Receipt 56616: CEP25-3742 - Parking Violation: #9ekx9 254936688		75.00	(33,500.00)
10/26/2025	NBPT	Receipt 56618: CEP25-3307 - Parking Violation: #Z089086 254980650		150.00	(33,650.00)
10/26/2025	NBPT	Receipt 56621: CEP25-3713 - Parking Violation: #2M84078 254981277		175.00	(33,825.00)
10/26/2025	NBPT	Receipt 56623: CEP25-3467 - Parking Violation: #G838HX 254981453		100.00	(33,925.00)
10/26/2025	NBPT	Receipt 56625: CEP25-3569 - Parking Violation: #KNAPPY 254985577		150.00	(34,075.00)
10/27/2025	NBPT	Receipt 56632: CEP25-3710 - Parking Violation: #304eou 255025104		100.00	(34,175.00)
10/27/2025	NBPT	Receipt 56635: CEP25-3743 - Parking Violation: #1ewh4 255034668		75.00	(34,250.00)
10/27/2025	NBPT	Receipt 56640: CEP25-3564 - Parking Violation: #W371GX 255038093		100.00	(34,350.00)
10/27/2025	NBPT	Receipt 56651: Rick Camac - CEP25-3771		100.00	(34,450.00)
10/28/2025	NBPT	Receipt 56656: CEP25-3482 - Parking Violation: #T740KG 255095925		100.00	(34,550.00)
10/28/2025	NBPT	Receipt 56659: CEP25-3539 - Parking Violation: #1AKP4 255096478		50.00	(34,600.00)
10/28/2025	NBPT	Receipt 56665: CEP25-3515 - Parking Violation: #2b6wr 255101796		50.00	(34,650.00)
10/28/2025	NBPT	Receipt 56667: CEP25-3451 - Parking Violation: #T200ZT 255101882		50.00	(34,700.00)
10/28/2025	NBPT	Receipt 56673: CEP25-3676 - Parking Violation: #T378S 255107906		75.00	(34,775.00)
10/28/2025	NBPT	Receipt 56675: CEP25-3160 - Parking Violation: #G865PX 255109398		50.00	(34,825.00)
10/28/2025	NBPT	Receipt 56677: CEP25-3561 - Parking Violation: #5BWP9 255109542		150.00	(34,975.00)
10/28/2025	NBPT	Receipt 56679: CEP25-3560 - Parking Violation: #CW65034 temp tag 255109816		150.00	(35,125.00)
10/28/2025	NBPT	Receipt 56682: CEP25-3558 - Parking Violation: #F867ZA 255117442		50.00	(35,175.00)
10/29/2025	NBPT	Receipt 56688: CEP25-3706 - Parking Violation: #3F7MY 255145887		75.00	(35,250.00)
10/29/2025	NBPT	Receipt 56691: CEP25-3637 - Parking Violation: #NICOLAS 255148736		75.00	(35,325.00)
10/29/2025	NBPT	Receipt 56701: CEP25-3587 - Parking Violation: #7U2FR 255153492		150.00	(35,475.00)
10/29/2025	NBPT	Receipt 56705: CEP25-3607 - Parking Violation: #H098GE 255161632		50.00	(35,525.00)
10/29/2025	NBPT	Receipt 56709: CEP25-3694 - Parking Violation: #2GXU9 255169947		50.00	(35,575.00)
10/30/2025	NBPT	Receipt 56717: CEP25-3430 - Parking Violation: #CW21146 (temp tag) 255215064		100.00	(35,675.00)
10/30/2025	NBPT	Receipt 56719: CEP25-3484 - Parking Violation: #A266BA 255219616		150.00	(35,825.00)
10/30/2025	NBPT	Receipt 56721: CEP25-3702 - Parking Violation: #Z708HB 255222553		75.00	(35,900.00)
10/30/2025	NBPT	Receipt 56725: CEP25-3606 - Parking Violation: #1HLK1 255224789		75.00	(35,975.00)
10/30/2025	NBPT	Receipt 56731: CEP25-3674 - Parking Violation: #Y523V 255235449		75.00	(36,050.00)
10/30/2025	NBPT	Receipt 56735: CEP25-3582 - Parking Violation: #E589RW 255249044		35.00	(36,085.00)
10/30/2025	NBPT	Receipt 56737: CEP25-3583 - Parking Violation: #8AL974 255249076		35.00	(36,120.00)
10/30/2025	NBPT	Receipt 56739: CEP25-2778 - Parking Violation: #METTI 255250114		187.50	(36,307.50)
10/31/2025	NBPT	Receipt 56748: CEP25-3717 - Parking Violation: #T079UX 255340170		75.00	(36,382.50)
10/31/2025	NBPT	Receipt 56750: CEP25-3722 - Parking Violation: #T763ZD 255342224		50.00	(36,432.50)
10/31/2025	NBPT	Receipt 56763: CEP25-3779 - Parking Violation: #9JXP575 255377369		75.00	(36,507.50)
10/31/2025	NBPT	Receipt 56765: CEP25-3066 - Parking Violation: #String 255379421		50.00	(36,557.50)
11/1/2025	NBPT	Receipt 56768: CEP25-3723 - Parking Violation: #1FPL5 255439596		50.00	(36,607.50)
11/1/2025	NBPT	Receipt 56770: CEP25-3698 - Parking Violation: #H392GX 255443078		50.00	(36,657.50)
11/1/2025	NBPT	Receipt 56772: CEP25-3725 - Parking Violation: #T672HH 255444949		75.00	(36,732.50)
11/1/2025	NBPT	Receipt 56773: CEP25-3668 - Parking Violation: #V192BA 255445240		50.00	(36,782.50)
11/2/2025	NBPT	Receipt 56776: CEP25-3748 - Parking Violation: #1AVJ6 255466812		100.00	(36,882.50)
11/2/2025	NBPT	Receipt 56777: CEP25-3727 - Parking Violation: #33EEQK 255474483		75.00	(36,957.50)
11/2/2025	NBPT	Receipt 56779: CEP25-2297 - Parking Violation: #None 255476945		50.00	(37,007.50)
11/3/2025	NBPT	Receipt 56783: Dominick Alei - CEP25-2733		25.00	(37,032.50)
11/3/2025	NBPT	Receipt 56787: CEP25-3546 - Parking Violation: #4YPED 255497791		50.00	(37,082.50)
11/3/2025	NBPT	Receipt 56792: CEP25-3323 - Parking Violation: #G28ZHG 255507509		100.00	(37,182.50)
11/3/2025	NBPT	Receipt 56796: CEP25-3620 - Parking Violation: #1HGF5 255518491		75.00	(37,257.50)
11/3/2025	NBPT	Receipt 56799: CEP25-3731 - Parking Violation: #OV6TJ 255519786		75.00	(37,332.50)
11/3/2025	NBPT	Receipt 56801: CEP25-3730 - Parking Violation: #1T5TW 255520086		75.00	(37,407.50)
11/3/2025	NBPT	Receipt 56806: CEP25-3815 - Parking Violation: #5DBM5 255526389		50.00	(37,457.50)
11/3/2025	NBPT	Receipt 56808: CEP25-2941 - Parking Violation: #B625R 255527208		100.00	(37,557.50)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account				Balance	
Date	Code	Description		Debit	Credit
3600.910 - Other Revenue - Parking Violations (continued)					
11/3/2025	NBPT	Receipt 56813: CEP25-3741 - Parking Violation: #U154eb 255537977		75.00	(37,632.50)
11/3/2025	NBPT	Receipt 56815: CEP25-3634 - Parking Violation: #4DMU6 255541050		75.00	(37,707.50)
11/4/2025	NBPT	Receipt 56822: CEP25-3734 - Parking Violation: #T239pf 255570881		75.00	(37,782.50)
11/4/2025	NBPT	Receipt 56826: CEP25-3372 - Parking Violation: #F663WN 255577142		100.00	(37,882.50)
11/4/2025	NBPT	Receipt 56828: CEP25-3747 - Parking Violation: #G046ZL 255578145		75.00	(37,957.50)
11/4/2025	NBPT	Receipt 56840: CEP25-2773 - Parking Violation: #U432EA 255600555		100.00	(38,057.50)
11/4/2025	NBPT	Receipt 56843: CEP25-3620 - Parking Violation: #1HGF5 255605931		150.00	(38,207.50)
11/5/2025	NBPT	Receipt 56850: Greater Salt Lake Municipal Sevices District - CEP25-2799		100.00	(38,307.50)
11/5/2025	NBPT	Receipt 56850: Greater Salt Lake Municipal Sevices District - CEP25-3474		100.00	(38,407.50)
11/5/2025	NBPT	Receipt 56852: CEP25-2297 - Parking Violation: #None 255671900		50.00	(38,457.50)
11/5/2025	NBPT	Receipt 56857: CEP25-3324 - Parking Violation: #T759SP 255676292		75.00	(38,532.50)
11/5/2025	NBPT	Receipt 56866: CEP25-3724 - Parking Violation: #F138RV 255684280		50.00	(38,582.50)
11/5/2025	NBPT	Receipt 56875: CEP25-3783 - Parking Violation: #OAKM8 255697669		50.00	(38,632.50)
11/5/2025	NBPT	Receipt 56879: CEP25-3791 - Parking Violation: #T069BS 255705324		150.00	(38,782.50)
11/6/2025	NBPT	Receipt 56885: CEP25-3498 - Parking Violation: #6HRR3 255738585		50.00	(38,832.50)
11/6/2025	NBPT	Receipt 56887: CEP25-3641 - Parking Violation: #1GPL6 255741106		75.00	(38,907.50)
11/6/2025	NBPT	Receipt 56892: CEP25-3528 - Parking Violation: #9W6BS 255748787		50.00	(38,957.50)
11/6/2025	NBPT	Receipt 56895: CEP25-3490 - Parking Violation: #2GEL7 255751603		50.00	(39,007.50)
11/6/2025	NBPT	Receipt 56899: CEP25-3362 - Parking Violation: #T013PZ 255756888		150.00	(39,157.50)
11/6/2025	NBPT	Receipt 56907: CEP25-3481 - Parking Violation: #V995ST 255768239		100.00	(39,257.50)
11/6/2025	NBPT	Receipt 56909: CEP25-3705 - Parking Violation: #2BWE5 255769547		75.00	(39,332.50)
11/7/2025	NBPT	Receipt 56914: CEP25-3459 - Parking Violation: #Z419JW 255821009		200.00	(39,532.50)
11/7/2025	NBPT	Receipt 56920: CEP25-3633 - Parking Violation: #1ZOTB 255832167		75.00	(39,607.50)
11/7/2025	NBPT	Receipt 56923: CEP25-3949 - Parking Violation: #Z506KJ 255836143		75.00	(39,682.50)
11/7/2025	NBPT	Receipt 56928: CEP25-3714 - Parking Violation: #Z799DJ 255841575		75.00	(39,757.50)
11/7/2025	NBPT	Receipt 56929: CEP25-3716 - Parking Violation: #T931RN 255841766		75.00	(39,832.50)
11/7/2025	NBPT	Receipt 56930: CEP25-3708 - Parking Violation: #T124ML 255843177		50.00	(39,882.50)
11/7/2025	NBPT	Receipt 56933: CEP25-3879 - Parking Violation: #Z442ds 255847178		150.00	(40,032.50)
11/7/2025	NBPT	Receipt 56935: CEP25-3147 - Parking Violation: #6FTZ8 255849014		50.00	(40,082.50)
11/7/2025	NBPT	Receipt 56938: CEP25-3914 - Parking Violation: #1R4MH 255853872		75.00	(40,157.50)
11/8/2025	NBPT	Receipt 56941: CEP25-3614 - Parking Violation: #T409VF 255887329		50.00	(40,207.50)
11/9/2025	NBPT	Receipt 56944: CEP25-3777 - Parking Violation: #H923GP 255915279		75.00	(40,282.50)
11/9/2025	NBPT	Receipt 56946: CEP25-3699 - Parking Violation: #T150AW 255923322		75.00	(40,357.50)
11/9/2025	NBPT	Receipt 56948: CEP25-3472 - Parking Violation: #4BV708U 255925920		50.00	(40,407.50)
11/9/2025	NBPT	Receipt 56950: CEP25-3187 - Parking Violation: #4GFR4 255927891		50.00	(40,457.50)
11/10/2025	NBPT	Receipt 56961: CEP25-3804 - Parking Violation: #6AU893 256020748		50.00	(40,507.50)
11/10/2025	NBPT	Receipt 56968: CEP25-3700 - Parking Violation: #U551DE 256036613		75.00	(40,582.50)
11/10/2025	NBPT	Receipt 56977: CEP25-3118 - Parking Violation: #6FUE6 256063584		150.00	(40,732.50)
11/11/2025	NBPT	Receipt 56983: CEP25-3617 - Parking Violation: #9K5AP 256089081		150.00	(40,882.50)
11/12/2025	NBPT	Receipt 56988: CEP25-3110 - Parking Violation: #6y5yt 256122368		75.00	(40,957.50)
11/12/2025	NBPT	Receipt 56999: CEP25-3973 - Parking Violation: #2V3BL 256137523		150.00	(41,107.50)
11/12/2025	NBPT	Receipt 57004: CEP25-3028 - Parking Violation: #7y2uz 256145636		50.00	(41,157.50)
11/13/2025	NBPT	Receipt 57041: CEP25-3720 - Parking Violation: #F561HP 256207454		50.00	(41,207.50)
11/13/2025	NBPT	Receipt 57044: CEP25-3701 - Parking Violation: #T581MV 256214259		50.00	(41,257.50)
11/13/2025	NBPT	Receipt 57055: CEP25-3776 - Parking Violation: #9AK097 256229948		50.00	(41,307.50)
11/15/2025	NBPT	Receipt 57061: CEP25-3782 - Parking Violation: #A075FL 256453268		150.00	(41,457.50)
11/15/2025	NBPT	Receipt 57063: CEP25-3380 - Parking Violation: #G727UN 256455242		100.00	(41,557.50)
11/15/2025	NBPT	Receipt 57064: CEP25-3881 - Parking Violation: #U899WY 256455815		75.00	(41,632.50)
11/16/2025	NBPT	Receipt 57066: CEP25-3371 - Parking Violation: #Z083HZ 256488177		100.00	(41,732.50)
11/16/2025	NBPT	Receipt 57068: CEP25-3667 - Parking Violation: #4AU321 256490492		150.00	(41,882.50)
11/17/2025	NBPT	Receipt 57024: Kelly Blatnick - CEP25-2924		200.00	(42,082.50)
11/17/2025	NBPT	Receipt 57070: CEP25-3778 - Parking Violation: #U294KV 256495414		50.00	(42,132.50)
11/17/2025	NBPT	Receipt 57082: CEP25-3488 - Parking Violation: #U833AB 256551777		150.00	(42,282.50)
11/17/2025	NBPT	Receipt 57085: CEP25-2060 - Parking Violation: #T420DH 256556127		300.00	(42,582.50)
11/17/2025	NBPT	Receipt 57090: CEP25-3800 - Parking Violation: #8CWN1 256565891		50.00	(42,632.50)
11/18/2025	NBPT	Receipt 57102: CEP25-4039 - Parking Violation: #3fhp0 256602240		75.00	(42,707.50)
11/18/2025	NBPT	Receipt 57107: CEP25-4052 - Parking Violation: #z940kn 256610509		50.00	(42,757.50)
11/18/2025	NBPT	Receipt 57109: CEP25-3627 - Parking Violation: #Oj2VT 256611182		50.00	(42,807.50)
11/18/2025	NBPT	Receipt 57111: CEP25-2804 - Parking Violation: #S491AP 256611659		200.00	(43,007.50)
11/18/2025	NBPT	Receipt 57115: CEP25-3898 - Parking Violation: #E310WU 256615491		50.00	(43,057.50)
11/18/2025	NBPT	Receipt 57124: CEP25-3892 - Parking Violation: #5DYN5 256621883		50.00	(43,107.50)
11/18/2025	NBPT	Receipt 57129: CEP25-3618 - Parking Violation: #z683Fj 256627964		75.00	(43,182.50)
11/19/2025	NBPT	Receipt 57136: CEP25-4002 - Parking Violation: #OAE787 256674711		75.00	(43,257.50)
11/19/2025	NBPT	Receipt 57141: CEP25-3951 - Parking Violation: #3D5ZP 256683696		50.00	(43,307.50)
11/19/2025	NBPT	Receipt 57143: CEP25-3950 - Parking Violation: #4A2XT 256684029		50.00	(43,357.50)
11/19/2025	NBPT	Receipt 57145: CEP25-3902 - Parking Violation: #5FNRL5H65FB041979 256684897		50.00	(43,407.50)
11/19/2025	NBPT	Receipt 57147: CEP25-3338 - Parking Violation: #T946UW 256690594		50.00	(43,457.50)
11/19/2025	NBPT	Receipt 57150: CEP25-4001 - Parking Violation: #3EBX0 256693329		50.00	(43,507.50)
11/20/2025	NBPT	Receipt 57197: CEP25-3697 - Parking Violation: #U244RD 256834114		50.00	(43,557.50)
11/20/2025	NBPT	Receipt 57203: CEP25-3967 - Parking Violation: #1AWU5 256843782		50.00	(43,607.50)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account					Balance
Date	Code	Description	Debit	Credit	
3600.910 - Other Revenue - Parking Violations (continued)					
11/20/2025	NBPT	Receipt 57208: CEP25-3913 - Parking Violation: #U842AU 256853078	50.00		(43,657.50)
11/20/2025	NBPT	Receipt 57213: CEP25-3900 - Parking Violation: #4B V708U 256864396	100.00		(43,757.50)
11/20/2025	NBPT	Receipt 57215: CEP25-4043 - Parking Violation: #Chax 256865547	50.00		(43,807.50)
11/21/2025	NBPT	Receipt 57217: CEP25-3833 - Parking Violation: #cdlm 256911311	150.00		(43,957.50)
11/21/2025	NBPT	Receipt 57219: CEP25-4125 - Parking Violation: #CL-A819DC 256913596	50.00		(44,007.50)
11/21/2025	NBPT	Receipt 57225: CEP25-3895 - Parking Violation: #OAVF6 256919555	50.00		(44,057.50)
11/21/2025	NBPT	Receipt 57233: CEP25-3566 - Parking Violation: #PEESH 256931538	100.00		(44,157.50)
11/21/2025	NBPT	Receipt 57238: CEP25-4093 - Parking Violation: #G615NV 256938829	50.00		(44,207.50)
11/22/2025	NBPT	Receipt 57244: CEP25-3930 - Parking Violation: #T127UK 256985928	50.00		(44,257.50)
11/23/2025	NBPT	Receipt 57246: CEP25-3954 - Parking Violation: #T195FL 257021156	50.00		(44,307.50)
11/23/2025	NBPT	Receipt 57248: CEP25-3438 - Parking Violation: #U895FZ 257022656	75.00		(44,382.50)
11/24/2025	NBPT	Receipt 57250: CEP25-3888 - Parking Violation: #X660XM 257076666	50.00		(44,432.50)
11/24/2025	NBPT	Receipt 57251: CEP25-3981 - Parking Violation: #G214UC 257081673	75.00		(44,507.50)
11/24/2025	NBPT	Receipt 57257: CEP25-3678 - Parking Violation: #A486AT 257091108	75.00		(44,582.50)
11/24/2025	NBPT	Receipt 57259: CEP25-3672 - Parking Violation: #3M2WK 257092883	50.00		(44,632.50)
11/24/2025	NBPT	Receipt 57266: CEP25-3984 - Parking Violation: #G329NF 257100729	75.00		(44,707.50)
11/24/2025	NBPT	Receipt 57268: CEP25-3999 - Parking Violation: #4AAH5 257109617	65.00		(44,772.50)
11/24/2025	NBPT	Receipt 57270: CEP25-3865 - Parking Violation: #4AR418 257113450	75.00		(44,847.50)
11/24/2025	NBPT	Receipt 57272: CEP25-3921 - Parking Violation: #HEMI300 257114848	125.00		(44,972.50)
11/25/2025	NBPT	Receipt 57277: CEP25-3942 - Parking Violation: #G211VM 257260214	100.00		(45,072.50)
11/25/2025	NBPT	Receipt 57279: CEP25-4061 - Parking Violation: #4H7VC 257264034	100.00		(45,172.50)
11/25/2025	NBPT	Receipt 57282: CEP25-4033 - Parking Violation: #2H7LU 257270534	100.00		(45,272.50)
11/25/2025	NBPT	Receipt 57287: CEP25-3248 - Parking Violation: #G860NP 257282538	100.00		(45,372.50)
11/26/2025	NBPT	Receipt 57296: CEP25-3970 - Parking Violation: #7AR265 257329809	50.00		(45,422.50)
11/26/2025	NBPT	Receipt 57298: CEP25-3738 - Parking Violation: #9k8fy 257330908	75.00		(45,497.50)
11/26/2025	NBPT	Receipt 57301: CEP25-3918 - Parking Violation: #8GEU4 257344008	50.00		(45,547.50)
11/27/2025	NBPT	Receipt 57303: CEP25-4167 - Parking Violation: #E105YZ 257367585	75.00		(45,622.50)
11/27/2025	NBPT	Receipt 57306: CEP25-2832 - Parking Violation: #3AF190 257371222	187.50		(45,810.00)
11/27/2025	NBPT	Receipt 57308: CEP25-4215 - Parking Violation: #CL-V874EC 257372400	50.00		(45,860.00)
11/28/2025	NBPT	Receipt 57313: CEP25-4090 - Parking Violation: #4ETG9 257435663	75.00		(45,935.00)
11/28/2025	NBPT	Receipt 57315: CEP25-4092 - Parking Violation: #T040ZK 257435807	50.00		(45,985.00)
11/28/2025	NBPT	Receipt 57317: CEP25-3978 - Parking Violation: #8CFF2 257435966	50.00		(46,035.00)
11/28/2025	NBPT	Receipt 57319: CEP25-3105 - Parking Violation: #S915AM 257437116	50.00		(46,085.00)
11/28/2025	NBPT	Receipt 57321: CEP25-3105 - Parking Violation: #S915AM 257437175	75.00		(46,160.00)
11/28/2025	NBPT	Receipt 57323: CEP25-2835 - Parking Violation: #6GNK8 257440847	150.00		(46,310.00)
11/29/2025	NBPT	Receipt 57327: CEP25-2754 - Parking Violation: #1ag950 257479540	187.50		(46,497.50)
11/30/2025	NBPT	Receipt 57331: CEP25-4138 - Parking Violation: #7GNM4 257570586	50.00		(46,547.50)
11/30/2025	NBPT	Receipt 57333: CEP25-4139 - Parking Violation: #9HJN9 257570731	50.00		(46,597.50)
12/1/2025	NBPT	Receipt 57335: CEP25-3187 - Parking Violation: #4GFR4 257590462	50.00		(46,647.50)
12/1/2025	NBPT	Receipt 57355: CEP25-3326 - Parking Violation: #H602EP 257647616	150.00		(46,797.50)
12/1/2025	NBPT	Receipt 57358: CEP25-4194 - Parking Violation: #6HBS7 257654030	35.00		(46,832.50)
12/2/2025	NBPT	Receipt 57376: CEP25-3986 - Parking Violation: #7Y2RX 257696897	75.00		(46,907.50)
12/2/2025	NBPT	Receipt 57392: CEP25-4040 - Parking Violation: #H301ha 257712296	75.00		(46,982.50)
12/2/2025	NBPT	Receipt 57396: CEP25-2884 - Parking Violation: #61EU1 257722061	150.00		(47,132.50)
12/2/2025	NBPT	Receipt 57401: CEP25-4271 - Parking Violation: #G268KD 257725382	150.00		(47,282.50)
12/2/2025	NBPT	Receipt 57404: CEP25-4227 - Parking Violation: #B020B 257727147	50.00		(47,332.50)
12/2/2025	NBPT	Receipt 57407: CEP25-4192 - Parking Violation: #0as284 257728749	150.00		(47,482.50)
12/4/2025	NBPT	Receipt 57441: CEP25-3193 - Parking Violation: #2Z1PD 257831824	50.00		(47,532.50)
12/4/2025	NBPT	Receipt 57447: CEP25-3789 - Parking Violation: #G347VL 257848054	50.00		(47,582.50)
12/4/2025	NBPT	Receipt 57451: CEP25-3880 - Parking Violation: #T519JC 257851160	75.00		(47,657.50)
12/4/2025	NBPT	Receipt 57459: CEP25-4252 - Parking Violation: #CL-95KR033 257854422	150.00		(47,807.50)
12/4/2025	NBPT	Receipt 57462: CEP25-4253 - Parking Violation: #CTT8036 257854628	150.00		(47,957.50)
12/4/2025	NBPT	Receipt 57468: CEP25-4044 - Parking Violation: #E933ne 257864453	50.00		(48,007.50)
12/5/2025	NBPT	Receipt 57480: CEP25-4325 - Parking Violation: #Ecmk03 257944958	150.00		(48,157.50)
12/5/2025	NBPT	Receipt 57482: CEP25-3882 - Parking Violation: #F223WE 257946093	50.00		(48,207.50)
12/6/2025	NBPT	Receipt 57486: CEP25-4001 - Parking Violation: #3EBX0 257975067	50.00		(48,257.50)
12/6/2025	NBPT	Receipt 57488: CEP25-4047 - Parking Violation: #U178xl 257982361	50.00		(48,307.50)
12/6/2025	NBPT	Receipt 57490: CEP25-4340 - Parking Violation: #U355GK 257985039	300.00		(48,607.50)
12/6/2025	NBPT	Receipt 57492: CEP25-4114 - Parking Violation: #G172SN 257987154	50.00		(48,657.50)
12/6/2025	NBPT	Receipt 57494: CEP25-4053 - Parking Violation: #9j6px 257989328	50.00		(48,707.50)
12/7/2025	NBPT	Receipt 57496: CEP25-4251 - Parking Violation: #S904AY 258003497	150.00		(48,857.50)
12/7/2025	NBPT	Receipt 57498: CEP25-4257 - Parking Violation: #G853FM 258004954	100.00		(48,957.50)
12/8/2025	NBPT	Receipt 57542: CEP25-4330 - Parking Violation: #3gaf3 258060529	150.00		(49,107.50)
12/8/2025	NBPT	Receipt 57545: CEP25-3186 - Parking Violation: #9FTW1 258069075	50.00		(49,157.50)
12/8/2025	NBPT	Receipt 57548: CEP25-2869 - Parking Violation: #OAR665 258069931	187.50		(49,345.00)
12/8/2025	NBPT	Receipt 57550: CEP25-4275 - Parking Violation: #7GBT5 258076491	50.00		(49,395.00)
12/8/2025	NBPT	Receipt 57554: CEP25-3445 - Parking Violation: #1AW858 258077917	75.00		(49,470.00)
12/8/2025	NBPT	Receipt 57556: CEP25-4280 - Parking Violation: #5DNL2 258078416	35.00		(49,505.00)
12/8/2025	NBPT	Receipt 57560: CEP25-4270 - Parking Violation: #253411E 258078821	150.00		(49,655.00)
12/8/2025	NBPT	Receipt 57562: CEP25-4038 - Parking Violation: #9t7463 258083247	75.00		(49,730.00)
12/9/2025	NBPT	Receipt 57575: CEP25-3777 - Parking Violation: #H923GP 258132057	75.00		(49,805.00)

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account				Debit	Credit	Balance
Date	Code	Description				
3600.910 - Other Revenue - Parking Violations (continued)						
12/9/2025	NBPT	Receipt 57580: CEP25-4048 - Parking Violation: #Y190gu 258143904		50.00		(49,855.00)
12/10/2025	NBPT	Receipt 57592: CEP25-3547 - Parking Violation: #A288BG 258253109		50.00		(49,905.00)
12/11/2025	NBPT	Receipt 57601: CEP25-3899 - Parking Violation: #6SOHC 258308237		75.00		(49,980.00)
12/12/2025	NBPT	Receipt 57611: CEP25-4332 - Parking Violation: #U584kc 258364068		150.00		(50,130.00)
12/12/2025	NBPT	Receipt 57621: CEP25-3968 - Parking Violation: #D995XZ 258385235		125.00		(50,255.00)
12/12/2025	NBPT	Receipt 57627: CEP25-3931 - Parking Violation: #5AW366 258396721		125.00		(50,380.00)
12/13/2025	NBPT	Receipt 57629: CEP25-4150 - Parking Violation: #7E1PG 258427700		50.00		(50,430.00)
12/13/2025	NBPT	Receipt 57632: CEP25-3976 - Parking Violation: #N463N 258431039		125.00		(50,555.00)
12/14/2025	NBPT	Receipt 57634: CEP25-4099 - Parking Violation: #D336HF 258462966		100.00		(50,655.00)
12/15/2025	NBPT	Receipt 57533: Matthew Dineen - CEP25-4326		150.00		(50,805.00)
12/15/2025	NBPT	Receipt 57638: CEP25-4170 - Parking Violation: #WILMER 258602271		75.00		(50,880.00)
12/15/2025	NBPT	Receipt 57651: CEP25-4351 - Parking Violation: #G117HB 258622498		50.00		(50,930.00)
12/16/2025	NBPT	Receipt 57663: CEP25-4339 - Parking Violation: #H932AK 258677966		300.00		(51,230.00)
12/16/2025	NBPT	Receipt 57670: CEP25-3044 - Parking Violation: #G211LP 258698466		62.50		(51,292.50)
12/16/2025	NBPT	Receipt 57673: CEP25-3932 - Parking Violation: #3DVN7 258706930		125.00		(51,417.50)
12/17/2025	NBPT	Receipt 57677: CEP25-4195 - Parking Violation: #A148BF 258744449		150.00		(51,567.50)
12/17/2025	NBPT	Receipt 57682: CEP25-4414 - Parking Violation: #H228HG 258762548		125.00		(51,692.50)
12/17/2025	NBPT	Receipt 57684: CEP25-4457 - Parking Violation: #38680AFT 258763727		150.00		(51,842.50)
12/18/2025	NBPT	Receipt 57704: CEP25-3820 - Parking Violation: #Brynnana 258814777		75.00		(51,917.50)
12/18/2025	NBPT	Receipt 57710: CEP25-4089 - Parking Violation: #X770WU 258827867		75.00		(51,992.50)
12/19/2025	NBPT	Receipt 57723: CEP25-4269 - Parking Violation: #5ABP5 258870031		100.00		(52,092.50)
12/19/2025	NBPT	Receipt 57727: CEP25-4460 - Parking Violation: #NPVP93 258882949		100.00		(52,192.50)
12/19/2025	NBPT	Receipt 57731: CEP25-2899 - Parking Violation: #542E 258894868		150.00		(52,342.50)
12/19/2025	NBPT	Receipt 57735: CEP25-4451 - Parking Violation: #Z024BV 258907685		50.00		(52,392.50)
12/20/2025	NBPT	Receipt 57737: CEP25-4494 - Parking Violation: #6X5WH 259015257		50.00		(52,442.50)
12/20/2025	NBPT	Receipt 57739: CEP25-4533 - Parking Violation: #Z249JX 259018191		75.00		(52,517.50)
12/20/2025	NBPT	Receipt 57741: CEP25-4459 - Parking Violation: #DD11779 259021063		150.00		(52,667.50)
12/21/2025	NBPT	Receipt 57743: CEP25-4415 - Parking Violation: #4-4675 259022839		50.00		(52,717.50)
12/21/2025	NBPT	Receipt 57745: CEP25-4539 - Parking Violation: #U927UR 259051114		50.00		(52,767.50)
12/22/2025	NBPT	Receipt 57764: CEP25-4324 - Parking Violation: #CL-4BV708U 259132245		50.00		(52,817.50)
12/22/2025	NBPT	Receipt 57766: CEP25-3033 - Parking Violation: #P010937636 259132417		63.00		(52,880.50)
12/22/2025	NBPT	Receipt 57769: CEP25-4205 - Parking Violation: #Y806SF 259141322		100.00		(52,980.50)
12/23/2025	NBPT	Receipt 57790: CEP25-3058 - Parking Violation: #G959UP 259190588		75.00		(53,055.50)
12/23/2025	NBPT	Receipt 57793: CEP25-4049 - Parking Violation: #017xf 259192972		50.00		(53,105.50)
12/23/2025	NBPT	Receipt 57801: CEP25-3051 - Parking Violation: #7F9MY 259212189		62.50		(53,168.00)
12/24/2025	NBPT	Receipt 57803: CEP25-4540 - Parking Violation: #E495XA 259264020		50.00		(53,218.00)
12/26/2025	NBPT	Receipt 57811: CEP25-4579 - Parking Violation: #6CYG1 259446402		125.00		(53,343.00)
12/26/2025	NBPT	Receipt 57820: CEP25-4213 - Parking Violation: #1Y7BY 259460820		35.00		(53,378.00)
12/26/2025	NBPT	Receipt 57823: CEP25-4532 - Parking Violation: #CL-E264ZC 259470927		50.00		(53,428.00)
12/27/2025	NBPT	Receipt 57825: CEP25-4637 - Parking Violation: #9NHV030 259490936		150.00		(53,578.00)
12/27/2025	NBPT	Receipt 57827: CEP25-4634 - Parking Violation: #G379UY 259492420		150.00		(53,728.00)
12/28/2025	NBPT	Receipt 57828: CEP25-4037 - Parking Violation: #Z038893 259523695		150.00		(53,878.00)
12/28/2025	NBPT	Receipt 57830: CEP25-4492 - Parking Violation: #V621RN 259528665		50.00		(53,928.00)
12/29/2025	NBPT	Receipt 57850: CEP25-4518 - Parking Violation: #6ECH3 259601964		75.00		(54,003.00)
12/29/2025	NBPT	Receipt 57852: CEP25-4517 - Parking Violation: #A536EK 259604412		75.00		(54,078.00)
12/30/2025	NBPT	Receipt 57860: CEP25-4409 - Parking Violation: #KNA9592 259638166		100.00		(54,178.00)
12/30/2025	NBPT	Receipt 57862: CEP25-4529 - Parking Violation: #A402CA 259641212		50.00		(54,228.00)
12/30/2025	NBPT	Receipt 57868: CEP25-4615 - Parking Violation: #AL3J0F 259649378		75.00		(54,303.00)
12/30/2025	NBPT	Receipt 57872: CEP25-4368 - Parking Violation: #H340AY 259659654		50.00		(54,353.00)
12/31/2025	NBPT	Receipt 57881: CEP25-4279 - Parking Violation: #WVX8977 259798721		40.00		(54,393.00)
12/31/2025	NBPT	Receipt 57883: CEP25-4042 - Parking Violation: #9bfw9 259802276		75.00		(54,468.00)
12/31/2025	NBPT	Receipt 57886: CEP25-3929 - Parking Violation: #9BBF0 259808763		50.00		(54,518.00)
				(\$54,518.00)		(\$54,518.00)
3800.100 - Contribution from GF						\$0.00
7/1/2025	JE	1177 - Contribution from General Fund			551,209.00	(551,209.00)
					(\$551,209.00)	(\$551,209.00)
4100.100 - Wages						\$0.00
7/31/2025	JE	Import: 1163 - Payroll - City Councils 6-30 Brighton		14,528.21		14,528.21
8/26/2025	JE	Import: 1179 - Payroll - City Councils 8-31 Brighton		13,503.15		28,031.36
9/30/2025	JE	Import: 1236 - Payroll 9-30 - Brighton		13,496.38		41,527.74
10/31/2025	JE	Import: 1253 - Payroll 10-31 - Brighton		12,629.95		54,157.69
11/30/2025	JE	Import: 1273 - Payroll 11-30 - Brighton		13,451.30		67,608.99
12/31/2025	JE	Import: 1305 - Payroll 12-31 - Brighton		14,870.98		82,479.97
				\$82,479.97		\$82,479.97
4100.15 - Social Security Tax						\$0.00
7/31/2025	JE	Import: 1163 - Payroll - City Councils 6-30 Brighton		900.75		900.75
8/26/2025	JE	Import: 1179 - Payroll - City Councils 8-31 Brighton		837.21		1,737.96
9/30/2025	JE	Import: 1236 - Payroll 9-30 - Brighton		836.77		2,574.73
10/31/2025	JE	Import: 1253 - Payroll 10-31 - Brighton		783.06		3,357.79

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
4100.15 - Social Security Tax (continued)					
11/30/2025	JE	Import: 1273 - Payroll 11-30 - Brighton	833.98		4,191.77
12/31/2025	JE	Import: 1305 - Payroll 12-31 - Brighton	922.00		5,113.77
			\$5,113.77		\$5,113.77
4100.16 - Medicare					\$0.00
7/31/2025	JE	Import: 1163 - Payroll - City Councils 6-30 Brighton	210.66		210.66
8/26/2025	JE	Import: 1179 - Payroll - City Councils 8-31 Brighton	195.79		406.45
9/30/2025	JE	Import: 1236 - Payroll 9-30 - Brighton	195.70		602.15
10/31/2025	JE	Import: 1253 - Payroll 10-31 - Brighton	183.13		785.28
11/30/2025	JE	Import: 1273 - Payroll 11-30 - Brighton	195.05		980.33
12/31/2025	JE	Import: 1305 - Payroll 12-31 - Brighton	215.64		1,195.97
			\$1,195.97		\$1,195.97
4100.18 - Medical Insurance					\$0.00
7/1/2025	AP	INV: 561989 PEHP (Public Employees Health Program) - Coverage Breakdown Brighton Town 7/1/25 thru 8/1/25	1,826.80		1,826.80
7/15/2025	AP	INV: 584326 PEHP (Public Employees Health Program) - Coverage Breakdown Brighton 08/01/2025 thru 09/01/2025	1,826.80		3,653.60
7/25/2025	AP	INV: 584326 PEHP (Public Employees Health Program) - Coverage Breakdown Brighton 8/1/25 thru 9/1/25	1,826.80		5,480.40
7/25/2025	AP	VOID INV: 584326 PEHP (Public Employees Health Program) - Coverage Breakdown Brighton 8/1/25 thru 9/1/25		1,826.80	3,653.60
8/15/2025	AP	INV: 608433 PEHP (Public Employees Health Program) - Coverage Breakdown for Town of Brighton 09/01/2025 thru 10/01/2025	1,826.80		5,480.40
10/15/2025	AP	INV: 652526 PEHP (Public Employees Health Program) - Coverage Breakdown for Town of Brighton 11/1/2025 thru 12/1/2025	1,826.80		7,307.20
10/31/2025	AP	INV: 630459 PEHP (Public Employees Health Program) - Coverage Breakdown Brighton 10/1/2025 thru 11/1/2025	1,826.80		9,134.00
12/1/2025	AP	INV: 674499 PEHP (Public Employees Health Program) - Coverage Breakdown Brighton 12/1/2025 thru 1/1/2026	1,826.80		10,960.80
			\$12,787.60	(\$1,826.80)	\$10,960.80
4100.181 - Retirement Contribution					\$0.00
10/25/2025	JE	Import: 1261 - Payroll MSD PPE 10-25	7.90		7.90
11/8/2025	JE	Import: 1263 - Payroll 11-08 Brighton Council Accrued URS Liabilities	7.90		15.80
11/22/2025	JE	Import: 1275 - Payroll 11-22 Brighton Council Accrued URS Liabilities	7.90		23.70
12/6/2025	JE	Import: 1276 - Payroll MSD PPE 12-06	7.90		31.60
			\$31.60		\$31.60
4100.2 - Awards, Promotional & Meals					\$0.00
11/18/2025	AP	INV: 91674 The Trophy Case - 1 Glass PDU-75907-B Brighton	75.00		75.00
12/16/2025	AP	INV: MSD25305 Brunhart, Lise - Reimbursement for Cake Purchase	206.30		281.30
			\$281.30		\$281.30
4100.21 - Subscriptions/Memberships					\$0.00
7/1/2025	AP	INV: TB2025 Utah League of Cities and Towns - Town of Brighton Membership Fee for FY 2025-2026	2,191.85		2,191.85
8/21/2025	AP	INV: QSV1S Canva - Subscription Charge	120.00		2,311.85
8/29/2025	AP	INV: DL0K Utah Municipal Clerks' Association - UMCA membership dues for Town of Brighton Kara John	125.00		2,436.85
8/31/2025	AP	INV: XZSJL Utah Municipal Clerks' Association - UMCA membership dues for Town of Brighton Kara John	333.00		2,769.85
10/24/2025	AP	INV: 216863 Granicus - Address Identification and Monitoring for 11/02/2025-11/01/2026	1,060.74		3,830.59
10/24/2025	AP	INV: 216863 Granicus - Address Identification and Monitoring for 11/02/2025-11/01/2026	4,280.98		8,111.57
12/2/2025	AP	INV: 3Ajzq Utah League of Cities and Towns - Membership fee for Town of Brighton	60.00		8,171.57
12/18/2025	AP	INV: a7xbe Lt. Governor - On-line - Annual Entity Registration for Town of Brighton	25.00		8,196.57
			\$8,196.57		\$8,196.57
4100.22 - Printing/Publications/Advertising					\$0.00
7/11/2025	AP	INV: H68G Mailchimp - The Rocket Science Group, LLC - Marketing Platform	28.77		28.77
8/11/2025	AP	INV: Z0LFT Mailchimp - The Rocket Science Group, LLC - Marketing Platform	28.77		57.54
9/11/2025	AP	INV: 1VB1B Mailchimp - The Rocket Science Group, LLC - Marketing Platform	28.77		86.31
10/12/2025	AP	INV: v3njb6 Mailchimp - The Rocket Science Group, LLC - Marketing Platform	28.77		115.08
11/10/2025	AP	INV: M1438Y Mailchimp - The Rocket Science Group, LLC - Marketing Platform	28.77		143.85
12/10/2025	AP	INV: pzp9qp Mailchimp - The Rocket Science Group, LLC - Marketing Platform	28.77		172.62
12/19/2025	AP	INV: 43006 High Value Marking & Engraving - MA - Custom Name Badges & holders & name plates	23.35		195.97

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
4100.22 - Printing/Publications/Advertising (continued)					
12/30/2025	AP	INV: 30496 West Wind Litho - Grant Postcards 2 versions for Town of Brighton	298.00		493.97
			\$493.97		\$493.97
4100.23 - Travel/Mileage					\$0.00
9/1/2025	AP	INV: GPM399 Air Canada Airline - Airfare for Carolyn Keigley to Canada	503.11		503.11
9/3/2025	AP	INV: 4JFTE5 Ridebooker Head Office - Airport transporation	53.76		556.87
9/3/2025	AP	INV: 4JFTE5-1 Ridebooker Head Office - Airport transporation Foreign Tran Fee	1.61		558.48
9/3/2025	AP	INV: 4J9XW0 Ridebooker Head Office - Airport transporation & Foreign Tran Fee	53.76		612.24
9/3/2025	AP	INV: 4J9XW0-1 Ridebooker Head Office - Airport transporation & Foreign Tran Fee	1.61		613.85
9/5/2025	AP	INV: 7Z7201 AAVA Whistler Hotel - Hotel stay for Carol Keigley	435.54		1,049.39
9/5/2025	AP	INV: 7Z7201-1 AAVA Whistler Hotel - Hotel stay for Carol Keigley - Foreign Trans Fee	13.07		1,062.46
11/4/2025	AP	INV: MSD25281 Keigley, Carolyn - Travel Per diem and Mileage reimbursement	517.50		1,579.96
11/4/2025	AP	INV: MSD25281 Keigley, Carolyn - Travel Per diem and Mileage reimbursement	1,626.59		3,206.55
			\$3,206.55		\$3,206.55
4100.28 - Cell phone and Telephone					\$0.00
7/22/2025	AP	INV: P26BE Verizon - Cell phone Service for Town of Brighton	146.89		146.89
8/22/2025	AP	INV: GEDW Verizon - Cell phone Service for Town of Brighton	133.10		279.99
9/22/2025	AP	INV: WSNVN Verizon - Cell phone Service for Town of Brighton	133.14		413.13
10/22/2025	AP	INV: 4w5fj7y Verizon - Cell phone Service for Town of Brighton	133.16		546.29
11/23/2025	AP	INV: BSER7 Verizon - Phone bill for Town of Brighton	119.37		665.66
12/22/2025	AP	INV: 55ENP Verizon - Cell phone Service for Town of Brighton	119.37		785.03
			\$785.03		\$785.03
4100.31 - Attorney-Civil					\$0.00
7/31/2025	AP	INV: TBJuly25 Peak Law, PLLC - Legal Service for Town of Brighton - July 2025	6,007.00		6,007.00
8/31/2025	AP	INV: TBAug25 Peak Law, PLLC - Legal Service for Town of Brighton - August 2025	6,640.00		12,647.00
9/30/2025	AP	INV: TBSep25 Peak Law, PLLC - Legal Service for Town of Brighton - September 2025	12,104.00		24,751.00
10/31/2025	AP	INV: TBOct25 Peak Law, PLLC - Legal Service for Town of Brighton - October 2025	9,443.00		34,194.00
11/30/2025	AP	INV: TBNov25 Peak Law, PLLC - Legal service for Town of Brighton - November 2025	10,237.00		44,431.00
			\$44,431.00		\$44,431.00
4100.312 - Lobbyist Services					\$0.00
12/16/2025	AP	INV: TB202511 RRJ Consulting, LLC - Consulting Lobbying and Government Affairs	15,000.00		15,000.00
			\$15,000.00		\$15,000.00
4100.33 - Training and Seminars					\$0.00
8/31/2025	AP	INV: 1A9PT Mountain and Resort Town Planners - Conference registration	510.06		510.06
8/31/2025	AP	INV: 1A9PTT Mountain and Resort Town Planners - Conference registration Foreign Tran Fee	15.30		525.36
10/2/2025	AP	INV: 4AY7HG Mountain and Resort Town Planners - Conference registration	14.38		539.74
10/2/2025	AP	INV: 4AY7HG-1 Mountain and Resort Town Planners - Conference registration Foreign Tran Fee	0.43		540.17
10/31/2025	AP	INV: g15ww Brown Paper Tickets.com - Event Purchase	329.04		869.21
10/31/2025	AP	INV: g15yd Brown Paper Tickets.com - Event Purchase	123.39		992.60
			\$992.60		\$992.60
4100.37 - Software/Streaming					\$0.00
7/29/2025	AP	INV: GV3RS ZOOM Video Communications Inc. - on-line meeting software	322.13		322.13
9/9/2025	AP	INV: Y9JEB ZOOM Video Communications Inc. - online meeting software	171.06		493.19
10/9/2025	AP	INV: INV106354762 TotalAV.com - Total Security for October 8th, 2025- October 7th, 2026	149.00		642.19
			\$642.19		\$642.19
4100.38 - Internet Connections					\$0.00
7/3/2025	AP	INV: 10254 Unified Fire Authority - 1/2 Internet Costs - July 2025	158.03		158.03
8/7/2025	AP	INV: 10330 Unified Fire Authority - 1/2 Internet Costs - August 2025 Town of Brighton	158.03		316.06
9/4/2025	AP	INV: 10362 Unified Fire Authority - 1/2 internet Costs - September 2025	158.00		474.06
10/31/2025	AP	INV: 10452 Unified Fire Authority - 1/2 Internet Costs - October 2025	158.03		632.09
11/6/2025	AP	INV: 10620 Unified Fire Authority - 1/2 Internet Costs - November 2025	169.86		801.95

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
4100.38 - Internet Connections (continued)					
12/4/2025	AP	INV: 10730 Unified Fire Authority - 1/2 Internet Costs - December 2025	169.83		971.78
			\$971.78		\$971.78
4100.390 - Payroll Processing Fees					\$0.00
7/31/2025	JE	Import: 1163 - Payroll - City Councils 6-30 Brighton	107.60		107.60
8/26/2025	JE	Import: 1179 - Payroll - City Councils 8-31 Brighton	92.60		200.20
9/30/2025	JE	Import: 1236 - Payroll 9-30 - Brighton	92.60		292.80
10/31/2025	JE	Import: 1253 - Payroll 10-31 - Brighton	92.60		385.40
11/30/2025	JE	Import: 1273 - Payroll 11-30 - Brighton	92.60		478.00
12/31/2025	JE	Import: 1305 - Payroll 12-31 - Brighton	159.10		637.10
			\$637.10		\$637.10
4100.420 - Contributions/Special Events					\$0.00
7/1/2025	AP	INV: 2025123 Cottonwood Canyons Foundation - Defensible Space Grant 2025/2026	23,500.00		23,500.00
7/1/2025	AP	INV: 2025120 Cottonwood Canyons Foundation - Invasive Species Grant	15,000.00		38,500.00
7/1/2025	AP	INV: 2025121 Cottonwood Canyons Foundation - Adopt-A-Trail	2,500.00		41,000.00
7/1/2025	AP	INV: 2025122 Cottonwood Canyons Foundation - Silver Lake Naturalists/Staffing 2025/2026	30,000.00		71,000.00
7/23/2025	AP	INV: BCCA25 Big Cottonwood Community Council - Big Cottonwood Community Council Contribution 2025	8,700.00		79,700.00
7/23/2025	AP	INV: BD2025 Big Cottonwood Community Council - Big Cottonwood Community Council Contribution Brighton Days 2025	2,500.00		82,200.00
7/23/2025	AP	VOID INV: BD2025 Big Cottonwood Community Council - Big Cottonwood Community Council Contribution Brighton Days 2025		2,500.00	79,700.00
7/23/2025	AP	INV: BD25 Brighton Institute Inc. - 4th Annual Brighton Days Events 2025	2,500.00		82,200.00
8/21/2025	AP	INV: 2025-001 Silverfork Skimo Foundation - 2025 SLC Skimo World Cup Sponsorship - Gold Level Towns FY 2026 Grant	20,000.00		102,200.00
8/31/2025	AP	INV: TB2526 Central Wasatch Commission - 2025/2026 Member Contribution for Town of Brighton	25,000.00		127,200.00
9/23/2025	AP	INV: Reimb 9-23 Reynolds, Brian H - Reimbursement: Silver Lake Community Project - BR painting supplies	257.59		127,457.59
12/12/2025	AP	INV: MSD25303 Wasatch Transit Solutions - Contribution for Next Step Grant	20,000.00		147,457.59
			\$149,957.59	(\$2,500.00)	\$147,457.59
4100.430 - City Elections and Voting					\$0.00
12/31/2025	AP	INV: CCO0000484 Salt Lake County Mayors Financial Administration - 2025 Elections Town of Brighton	400.78		400.78
			\$400.78		\$400.78
4100.51 - Insurance					\$0.00
7/8/2025	AP	INV: M1621186 Utah Local Governments Trust - Auto Physical Damage & Auto Liability for July 2025	695.86		695.86
7/8/2025	AP	INV: M1621187 Utah Local Governments Trust - General Liability July 2025	3,096.00		3,791.86
7/8/2025	AP	INV: M1621188 Utah Local Governments Trust - Property July 2025	306.44		4,098.30
			\$4,098.30		\$4,098.30
4100.520 - Workers Comp Insurance					\$0.00
7/8/2025	AP	INV: M1621189 Utah Local Governments Trust - Workers Comp July 2025	979.30		979.30
			\$979.30		\$979.30
4100.59 - Postage					\$0.00
12/23/2025	AP	INV: Lease to Locals postage West Wind Litho - Lease to Locals postage	83.62		83.62
12/23/2025	AP	INV: Turn for Tenants postage West Wind Litho - Turn for Tenants postage	262.99		346.61
			\$346.61		\$346.61
4100.600 - Professional and Technical					\$0.00
9/8/2025	AP	INV: 2004255 Design Nine Inc. - Broadband fiber/conduit study, payment 2/3, Site Visit complete 8/26-8/28	8,208.00		8,208.00
9/30/2025	AP	INV: 25-12 James N. Rockwood - Town Consulting Services for Town of Brighton from July-Sept. 30, 2025	775.00		8,983.00
9/30/2025	AP	INV: 25-12 James N. Rockwood - Town Consulting Services for Town of Brighton from July-Sept. 30, 2025	1,075.00		10,058.00
9/30/2025	AP	INV: 25-12 James N. Rockwood - Town Consulting Services for Town of Brighton from July-Sept. 30, 2025	1,825.00		11,883.00
10/10/2025	AP	INV: MSD25254 Conway, Donna L - Planning Commission Stipend 3rd Quarter 2025	200.00		12,083.00
10/10/2025	AP	INV: MSD25255 Despain, Don O. - Planning Commission Stipend 3rd Quarter	100.00		12,183.00
10/10/2025	AP	INV: MSD25256 Ulrich Brunhart - Planning Commission Stipend 3rd Quarter	200.00		12,383.00
10/10/2025	AP	INV: MSD25257 Ward, Thomas - Planning Commission Stipend 3rd Quarter	200.00		12,583.00
10/10/2025	AP	INV: MSD25258 Reynolds, Brian H - Planning Commission Stipend 3rd Quarter 2025	200.00		12,783.00

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account		Description	Debit	Credit	Balance
Date	Code				
4100.600 - Professional and Technical (continued)					
10/10/2025	AP	INV: MSD25259 John Carpenter - Planning Commission Stipend 3rd Quarter 2025	100.00		12,883.00
12/12/2025	AP	INV: MSD25293 Conway, Donna L - Planning Commission Stipend 4th Quarter 2025	200.00		13,083.00
12/12/2025	AP	INV: MSD25294 Despain, Don O. - Planning Commission Stipend 4th Quarter	200.00		13,283.00
12/12/2025	AP	INV: MSD25295 Ulrich Brunhart - Planning Commission Stipend 4th Quarter	200.00		13,483.00
12/12/2025	AP	INV: MSD25296 Ward, Thomas - Planning Commission Stipend 4th Quarter	200.00		13,683.00
12/12/2025	AP	INV: MSD25297 Reynolds, Brian H - Planning Commission Stipend 4th Quarter 2025	200.00		13,883.00
				\$13,883.00	\$13,883.00
4100.601 - Contracted Services					
7/1/2025	AP	INV: TBJuly25 Central Wasatch Commission - 2025-2026 Tri-Canyons Restroom Cleaning Service, Quarter 1 July 1, 2025-September 30, 2025	5,000.00		5,000.00
				\$5,000.00	\$5,000.00
4100.641 - Grant - Lease to locals					
9/30/2025	AP	INV: MSD25287 Olson, Lisa - Lease to Local Grant program from July-Sept 2025	3,150.00		3,150.00
				\$3,150.00	\$3,150.00
4100.74 - Equipment, Computer Purchases					
8/27/2025	AP	INV: AF7KY8B CDW-Government - HP EliteBook Notebook 1 & HP thunderbolt 4 Ultra Dock 1	1,320.00		1,320.00
8/27/2025	AP	INV: AF7KY8B CDW-Government - HP EliteBook Notebook 1 & HP thunderbolt 4 Ultra Dock 1	267.30		1,587.30
8/27/2025	AP	INV: AF7MY4L CDW-Government - HP Care Pack Premium Onsite Support with Accidental Damage Protection	210.50		1,797.80
				\$1,797.80	\$1,797.80
4100.871 - Utilities					
7/15/2025	AP	INV: 3485574-001 6 Rocky Mountain Power - Electric Service for 8059 S Brighton Loop Rd Brighton UT July 2025	76.07		76.07
8/14/2025	AP	INV: 34855744-001 6 8 Rocky Mountain Power - Electric Service for 8059 S Brighton Loop Rd Brighton Ut Aug 25	72.29		148.36
9/15/2025	AP	INV: 34855744-001 6 09 Rocky Mountain Power - Electric Service for 8059 S Brighton Loop Rd Brighton UT Sept25	76.35		224.71
10/14/2025	AP	INV: 34855744-001 610 Rocky Mountain Power - Electric Service for 8059 S Brighton Loop Rd Brighton UT Oct 25	74.45		299.16
11/13/2025	AP	INV: 34855744-001 6 11 Rocky Mountain Power - Electric Service for 8059 S Brighton Loop Rd Brighton Ut Oct-Nov 2025	77.61		376.77
12/17/2025	AP	INV: 348557440016 Rocky Mountain Power - Electric Service for 8059 S Brighton Loop Rd Brighton Ut Nov-Dec 2025	91.14		467.91
				\$467.91	\$467.91
4100.872 - Water Meter Incentive Program					
7/31/2025	AP	INV: SLC2025 Silver Lake Company - Town of Brighton Water Meter Grant Program	7,200.00		7,200.00
7/31/2025	AP	INV: MSD25265 Silver Fork Pipeline Corporation - Town of Brighton Water Meter Grant Program	16,200.00		23,400.00
7/31/2025	AP	INV: TBSMS25 Solitude Mountain Ski Area LLC - Water Meter Grant Program	200.00		23,600.00
7/31/2025	AP	INV: TBSWC25 Solitude Water Company - Water Meter Grant Program	8,200.00		31,800.00
7/31/2025	AP	INV: TBFGA25 Forest Glen Plat "A" Homeowners Association - Water Meter Grant Program	7,400.00		39,200.00
7/31/2025	AP	INV: TBFGB25 Forest Glen Plat B&C Homeowners Association - Water Meter Grant Program	14,000.00		53,200.00
7/31/2025	AP	INV: TBCT25 Camp Tuttle (The Episcopal Diocese of Utah) - Water Meter Grant Program	400.00		53,600.00
7/31/2025	AP	INV: TBGFW25 Giles Flat Water Users Association, Inc - Water Meter Grant Program	2,800.00		56,400.00
7/31/2025	AP	INV: TBJul25 Big Cottonwood Pine Tree Water Co (Pine Tree) - Town of Brighton Water Meter Grant Program	600.00		57,000.00
				\$57,000.00	\$57,000.00
4100.928 - Contribution to General Fund					
7/31/2025	JE	1178 - Contribution to GF	31,875.44		31,875.44
8/31/2025	JE	1233 - Contribution to GF	62,851.82		94,727.26
9/30/2025	JE	1251 - Contribution to GF	46,430.10		141,157.36
10/31/2025	JE	1270 - Contribution to GF	63,737.42		204,894.78
11/30/2025	JE	1280 - Contribution to GF	96,851.10		301,745.88
12/31/2025	JE	1310 - Contribution to GF	148,382.58		450,128.46
				\$450,128.46	\$450,128.46

Greater Salt Lake Municipal Services District
General Ledger for Town of Brighton - 7/1/2025 to 12/31/2025

Account	Date	Code	Description	Debit	Credit	Balance
Report Total:						\$0.00

INVOICE

Date: February 2, 2026
Amount: \$14,259.45

TO

The Town of Brighton
7688 S. Big Cottonwood Canyon Road
Brighton, UT 84121

FROM

Barbara Cameron
11185 Mountain Sun Lane
Brighton, UT 84121
Phone: 801.694.9045
Email: barbaracameron@hotmail.com

FOR

Tough Shed for Mail Box Drop
February 2, 2026

\$14,259.45 TOTAL

Dear Representative Snider,

We, the Citizens Committee of the Town of Brighton, are writing in regard to your Wildland Urban Interface (WUI) Modifications bill signed into law last year as HB 48. Thank you for sponsoring this bill, which was unanimously supported for good reason! Subsequent to the bill's passage, concerns from those living within the WUI have been noted, and we are hoping the law can be amended this year in ways that preserve intent while avoiding unintended consequences.

This legislation promotes goals we roundly praise, especially:

- Educating residents in the WUI about the increasing danger of wildfires.
- Engendering responsibility in WUI residents for their own home-hardening, fuels mitigation, and defensible space.

Unfortunately, the new legislation potentially generates unintended consequences that will be detrimental and even unfair to WUI residents.

We know that 85% of wildfires are human-caused, and the majority are ignited on open lands, due to recreational activities and fireworks. (The State of Utah spent \$190M fighting fires in 2025 alone) . With this in mind, we suggest the following:

- 1.) Require municipalities to adopt and enforce the WUI code for both homes and vacant lots.
- 2.) Change the property assessment fee to be a set cost, not an open-ended fee. Fee increases should be incremental, based on cost-of-living percentages.
- 3.) Implement an interactive website process to allow homeowners redress in the case of a High-Risk Assessment. Any changes should be reflected on the UWRAP map.
- 4.) The State Insurance Commission should generate a portal to collect data on claims denials and insurance policy cancelations.
- 5.) We also ask if there is a bill specific to maintenance of H.B 48 ?

We appreciate your work on 2025's HB 48, as well as the opportunity to submit our concerns and ideas for how it might be improved this legislative session. Thank you for your service, and thank you for your help in making these new laws less onerous and unfair to those living within the WUI, while still mitigating the wildfire risk in our state.

Sincerely,
Brighton Town Citizens Committee

Barbara Cameron Daniel Schlehuber.
Kathy Anderson Jane Martain
Brian Reynolds Wendy Smith

Laura Bossard

Chad Smith

TOWN OF BRIGHTON
RESOLUTION NO. 2026-R-2-1

**A RESOLUTION OF THE BRIGHTON TOWN COUNCIL APPOINTING KEITH ZUSPAN
AS DEPUTY TREASURER FOR THE TOWN OF BRIGHTON**

WHEREAS, Utah Code Ann. §10-3-916 provides among other things that the mayor, with the advice and consent of the town council, shall appoint a qualified person to all offices provided for by law or ordinance;

WHEREAS, the Council has given advice for such appointment and hereby consents to such appointment; and

WHEREAS, after careful consideration the Council has determined that it is in the best interest of health, safety, and welfare of the citizens of the Town to consent to such appointment;

NOW, THEREFORE, BE IT RESOLVED by the Brighton Town Council as follows:

SECTION I. APPOINTED. Councilmember Keith Zuspan is appointed DEPUTY TOWN TREASURER

SECTION II. EFFECTIVE DATE. This Resolution shall go into effect upon passage pursuant to Utah Code Ann. § 10-3-719.

PASSED AND APPROVED this ____ day of February, 2026.

TOWN OF BRIGHTON

By: _____
Scotty John, Mayor

ATTEST:

Kara John, Town Clerk

DRAFT

TOWN OF BRIGHTON

RESOLUTION NO. 2026-R-2-2

**A RESOLUTION OF THE BRIGHTON TOWN COUNCIL ADOPTING A
FINANCIAL POLICY FOR CHECK WRITING AND DISBURSEMENTS**

WHEREAS, Utah Code Title 10, Chapter 5 (Uniform Fiscal Procedures Act for Utah Towns) requires towns to maintain proper fiscal controls and accounting procedures; and

WHEREAS, Utah Code §10-5-115 requires that expenditures be limited to adopted budget appropriations and prohibits drawing a check until a claim is processed as provided by law; and

WHEREAS, Utah Code §10-5-123 requires claims against the town to be pre-audited and approved prior to payment; and

WHEREAS, the Town Council of the Town of Brighton desires to adopt clear internal controls to safeguard public funds;

NOW, THEREFORE, BE IT RESOLVED by the Brighton Town Council as follows:

SECTION 1. PURPOSE

This policy establishes internal controls for disbursement of Town funds to ensure lawful expenditures, accountability, and transparency.

SECTION 2. APPLICABILITY

This policy applies to all Town funds, accounts, officials, and employees involved in disbursements.

SECTION 3. AUTHORIZATION OF EXPENDITURES

- A. All expenditures must serve a public purpose.
- B. Expenditures must be within the adopted budget pursuant to Utah Code §10- 5-115.
- C. Non-budgeted expenditures require Council approval recorded in meeting minutes.

SECTION 4. CLAIMS AND DOCUMENTATION

- A. Each disbursement must be supported by itemized invoices or claims pursuant to Utah Code §10-5-115 and 10-5-123..
- B. Documentation must include evidence of receipt and approval.
- C. Claims shall be pre-audited before payment as required by §10-5-123

SECTION 5. ELECTRONIC REQUIREMENTS

- A. Clerk shall review invoice request, review contract or invoice, and prepare payment request.
- B. Deputy Treasurer shall review and approve.
- C. Mayor shall review and approve.
- D. Clerk shall send email request for funds and either show approval by Mayor and Treasurer or copy them on the email.
- E. Electronic payments must meet the same approval standards as checks and maintain audit trails.

SECTION 6. CHECK PREPARATION

- A. Checks shall be prepared by the Town Clerk or designee.
- B. Blank checks must be securely stored.
- C. Voided checks must be retained.
- D. Checks shall not be issued until claims are processed as required by §10-5-115 and §10-5-123.

SECTION 7. SIGNING AUTHORITY

- A. Authorized signers are the Mayor and Deputy Treasurer.
- B. Two signatures are required for all checks.

- C. No individual shall sign a check payable to themselves without a second signer.
- D. Pre-signed blank checks are prohibited.
- E. Check signing shall comply with Utah Code §10-5-127, requiring the treasurer (or deputy) to determine sufficiency of funds before signing

SECTION 8. EFFECTIVE DATE

This Resolution takes effect upon adoption.

PASSED AND APPROVED this ____ day of _____, 2026.

TOWN OF BRIGHTON

By: _____
Scotty John, Mayor

ATTEST:

Kara John, Town Clerk



Office of the
State Treasurer

Public Entity Resolution

1. Certification of Authorized Individuals

I, _____ (Name) hereby certify that the following are authorized: to add or delete users to access and/or transact with PTIF accounts; to add, delete, or make changes to bank accounts tied to PTIF accounts; to open or close PTIF accounts; and to execute any necessary forms in connection with such changes on behalf of _____ (Name of Legal Entity). Please list at least two individuals. Each individual must have a unique email.

Name	Title	Email	Signature(s)

The authority of the named individuals to act on behalf of _____ (Name of Legal Entity) shall remain in full force and effect until written revocation from _____ (Name of Legal Entity) is delivered to the Office of the State Treasurer.

2. Signature of Authorization

I, the undersigned, _____ (Title) of the above named entity, do hereby certify that the forgoing is a true copy of a resolution adopted by the governing body for banking and investments of said entity on the _____ day of _____, 20____, at which a quorum was present and voted; that said resolution is now in full force and effect; and that the signatures as shown above are genuine.

Signature	Date	Printed Name	Title

STATE OF UTAH)
)
COUNTY OF _____)
)
 §

Subscribed and sworn to me on this _____ day of _____, 20____, by
_____ (Name), as _____ (Title) of
_____ (Name of Entity), proved to me on the basis of
satisfactory evidence to be the person(s) who appeared before me.

(seal)

Signature _____

TOWN OF BRIGHTON

RESOLUTION NO. 2026-R-XX

**A RESOLUTION OF THE BRIGHTON TOWN COUNCIL DESIGNATING AUTHORIZED SIGNERS ON
TIONS BANK ACCOUNTS**

WHEREAS, the Town of Brighton maintains bank accounts for the deposit and disbursement of Town funds; and

WHEREAS, financial institutions require current documentation identifying authorized signers on Town accounts; and

WHEREAS, the Brighton Town Council finds it necessary and in the best interest of the Town to designate authorized signers and authorized banking access;

NOW, THEREFORE, BE IT RESOLVED by the Brighton Town Council as follows:

SECTION I. AUTHORIZED SIGNERS.

The following officials are designated as authorized signers on Brighton Town bank accounts, with authority to sign checks and related banking documents:

- Mayor Scotty John
- Deputy Town Treasurer Keith Zuspan

Two authorized signatures are required on all checks.

SECTION II. ONLINE ACCESS AND TRANSFERS.

The Mayor, Deputy Treasurer, Town Administrator and Town Clerk may access online banking information and request or process fund transfers consistent with Town financial policy.

SECTION III. REMOVAL OF PRIOR SIGNERS.

Any individual not listed in this Resolution is removed as an authorized signer or banking agent for Town accounts.

SECTION V. EFFECTIVE DATE.

This Resolution shall go into effect upon passage.

PASSED AND APPROVED this ____ day of _____, 2026.

TOWN OF BRIGHTON

By: _____

Scotty John, Mayor

ATTEST:

Kara John, Town Clerk

Greater Salt Lake Municipal Services District

Standard Financial Report

20 Town of Brighton - 07/01/2025 to 12/31/2025

50.00% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual
Net Position		
Assets:		
Current Assets		
Cash and cash equivalents	277,527.16	186,342.38
Receivables	35,841.29	215,153.01
Other current assets	1,826.80	0.00
Total Current Assets	<u>315,195.25</u>	<u>401,495.39</u>
Non-Current Assets		
Restricted assets	2,640.00	2,640.00
Total Non-Current Assets	<u>2,640.00</u>	<u>2,640.00</u>
Total Assets:	<u>317,835.25</u>	<u>404,135.39</u>
Liabilities and Fund Equity:		
Liabilities:		
Current liabilities	87,396.20	32,488.83
Total Liabilities:	<u>87,396.20</u>	<u>32,488.83</u>
Equity - Fund Balance	230,439.05	371,646.56
Total Liabilities and Fund Equity:	<u>317,835.25</u>	<u>404,135.39</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>

Greater Salt Lake Municipal Services District

Standard Financial Report

20 Town of Brighton - 07/01/2025 to 12/31/2025

50.00% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Taxes					
Sales Taxes	709,460.20	268,101.89	850,000.00	581,898.11	31.54%
SB 136 Sales Tax	71,148.99	26,591.00	85,000.00	58,409.00	31.28%
Total Taxes	780,609.19	294,692.89	935,000.00	640,307.11	31.52%
Intergovernmental revenue					
Road Funds	22,778.40	17,188.32	20,000.00	2,811.68	85.94%
Total Intergovernmental revenue	22,778.40	17,188.32	20,000.00	2,811.68	85.94%
Licenses and permits					
Business licenses	44,948.50	24,009.00	40,000.00	15,991.00	60.02%
Building permits	121,094.05	41,836.79	100,000.00	58,163.21	41.84%
Total Licenses and permits	166,042.55	65,845.79	140,000.00	74,154.21	47.03%
Charges for services					
Charges other	15,221.67	8,145.00	50,000.00	41,855.00	16.29%
Total Charges for services	15,221.67	8,145.00	50,000.00	41,855.00	16.29%
Fines and forfeitures					
Justice court fines/forfeitures	3,144.17	887.69	4,000.00	3,112.31	22.19%
Total Fines and forfeitures	3,144.17	887.69	4,000.00	3,112.31	22.19%
Miscellaneous revenue					
Interest	14,402.41	8,333.14	6,000.00	(2,333.14)	138.89%
Miscellaneous other	47,962.50	55,035.63	50,000.00	(5,035.63)	110.07%
Total Miscellaneous revenue	62,364.91	63,368.77	56,000.00	(7,368.77)	113.16%
Contributions and transfers	472,024.00	551,209.00	799,368.00	248,159.00	68.96%
Total Revenue:	1,522,184.89	1,001,337.46	2,004,368.00	1,003,030.54	49.96%
Expenditures:					
Administration	489,742.33	410,001.49	799,368.00	389,366.51	51.29%
Transfers	1,050,162.71	450,128.46	1,205,000.00	754,871.54	37.36%
Total Expenditures:	1,539,905.04	860,129.95	2,004,368.00	1,144,238.05	42.91%
Total Change In Net Position	(17,720.15)	141,207.51	0.00	(141,207.51)	0.00%

Greater Salt Lake Municipal Services District
Standard Financial Report
22 Brighton Beer Tax Special Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	2025 Year-End Actual	2026 YTD Actual	2026 Budget	Unearned/ Unused Budget	% Earned/ Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
State liquor fund	6,869.81	0.00	5,000.00	5,000.00	0.00%
Total Intergovernmental revenue	6,869.81	0.00	5,000.00	5,000.00	0.00%
Total Revenue:	6,869.81	0.00	5,000.00	5,000.00	0.00%
Expenditures:					
Administration	6,869.81	0.00	5,000.00	5,000.00	0.00%
Total Expenditures:	6,869.81	0.00	5,000.00	5,000.00	0.00%
Total Change In Net Position	0.00	0.00	0.00	0.00	0.00%