

## NOTICE OF PUBLIC MEETING

**TO THE PUBLIC AND RESIDENTS OF VERNAL CITY:** Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on *March 18, 2026 at 6:00 p.m.* in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

### **A G E N D A**

#### **OPENING CEREMONY**

1. Invocation or uplifting thought
2. Pledge of Allegiance

#### **STANDING BUSINESS**

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

#### **PUBLIC BUSINESS**

4. Recognition of the Elk's Hoop Shoot winner - Todd Shiner
5. Request for sponsorship: Diamond Mountain Speedway - Sarah Gray
6. Request for sponsorship: X94 25th Annual Easter Egg Hunt - Bruce Tippetts
7. Presentation from the Vernal Area Chamber of Commerce - Marty Partridge
8. Recognition of Honorary Vernal City Councilmember - Mayor Corey Foley

#### **POLICY AND LEGISLATION**

9. Presentation of the Community Block planning process and approval of the concept plan - Terracon
10. Consider the approval of amending Chapter 6.28.010, "Cruelty to Animals", in the Vernal City Municipal Code, Ordinance No. 2026-08 - Devin Cobb
11. Consider the approval or Resolution No. 2026-03 Automatic Enrollment in 457(b) Plan at Time of Hire - Sara Bell
12. Recommendation to consider the approval of Ordinance No. 2026-04, Amending or Vacating a Recorded Subdivision, Jacob Flemming Minor Subdivision - Michael Harrington
13. Recommendation to consider the approval of Ordinance No. 2026-05, Vacating Lot 2A of the Tyler & Marilee Shiner Amended Minor Subdivision - Michael Harrington
14. Discussion regarding the Briar Creek Subdivision Annexation Protests - Quinn Bennion
15. Discussion on proposed policy regarding memorials within recreational facilities managed by USSD1 - Michael Harrington
16. Consider the approval of declaration of surplus of old water meters - Ivan Merrell
17. Consider the approval of the Master Services Agreement - Ivan Merrell
18. Consider the approval of a work release for the Water Source Study - Ivan Merrell
19. Review and consider the approval of a change in code enforcement efforts - Quinn Bennion

#### **STAFF REPORTS**

#### **CLOSED SESSION**

By motion of the Vernal City Council, pursuant to Utah State Code Title 52, Chapter 4, sections 204 and 205, the City Council may vote to hold a closed session for any of the purposes identified in that chapter. The Council shall identify the statutory category of discussion, by oral motion, prior to going into closed session.

## ADJOURN

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

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

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

## MEMORANDUM

**TO: Mayor & City Council**

**From: Quinn Bennion, City Manager**

**RE: Agenda Items for March 18, 2026 Council Meeting**

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4. **Recognition of the Elk's Hoop Shoot winner** - Todd Shiner. A local youth, Jackson Labrum, won the local hoop shoot and then the 2026 Utah State Elks Hoop Shoot Champion and runner-up at the Western United States Region 7 Championship.
5. **Request for sponsorship, Diamond Mountain Speedway** - Sarah Gray. Diamond Mountain Speedway is requesting a sponsorship of \$2,500 to sponsor their Kick Cancer event along with Ashley Regional Medical Center. The funds will support family based activities, racing, and community partner outreach. Vernal City will be included in season long advertising.
6. **Request for sponsorship, X94 25th Annual Easter Egg Hunt** - Bruce Tippetts. This is a first time request for \$600. X94 normally has a minimum of 30 regular sponsors that contribute \$400 to \$600, and 5-7 main sponsors that contribute \$1300. The \$600 sponsorship covers a portion of the candy cost plus advertising.
7. **Presentation from the Vernal Area Chamber of Commerce** - Marty Partridge
8. **Recognition of Honorary Vernal City Councilmember** - Mayor Corey Foley
9. **Presentation of the Community Block planning process and approval of the concept plan** - Terracon. A comprehensive planning process was initiated for the community block within the Lamplighter property. Several public outreach efforts were a part of the planning process including surveys, booth, open house, tours and public meetings. Terracon will present the final concept plan and supporting documentation. If ready, the Council will vote on approval of the resulting concept plan.
10. **Consider the approval of amending chapter 6.28.010, "Cruelty to Animals", in the Vernal City Municipal Code, Ordinance No. 2026-08** - Devin Cobb. The Animal Control District services the Vernal area. The District Director is recommending a change to the city code to assist with enforcement efforts. Similar amendments are being pursued at the County and other cities.

- 11. Consider the approval or Resolution 2026-03 Automatic Enrollment in 457(b) Plan at Time of Hire** - Sara Bell - This resolution formally adopts the automatic enrollment of new employees of Vernal City in a 457(b) plan with a 2% contribution into Vernal City's Personnel Manual. Employees will retain the ability to elect to stop, decrease, or increase their contribution amount at any time.
- 12. Recommendation to consider the approval of Ordinance No. 2026-04, Amending or Vacating a Recorded Subdivision, Jacob Flemming Minor Subdivision - Michael Harrington** - The proposed ordinance vacates the Jacob Flemming Subdivision. The property owner has requested the vacation in order to remove the existing subdivision plat and allow the property to be developed as a new subdivision with its own plat and subdivision name. Vacating the existing plat allows the property to be legally reconfigured and replatted under a new subdivision layout. This action is authorized pursuant to Utah Code §10-20-812(3)(a).
- 13. Recommendation to consider the approval of Ordinance No. 2026-05, Vacating Lot 2A of the Tyler & Marilee Shiner Amended Minor Subdivision - Michael Harrington** - The proposed ordinance vacates Lot 2A of the Tyler & Marilee Shiner Amended Minor Subdivision. The property owner has requested the vacation in order to divide the lot into three parcels. Two of the resulting parcels will be incorporated into the adjacent Marcella Meadows Subdivision through a subsequent subdivision amendment, while the third parcel will remain as a separate lot intended for development of a single-family residence. This action is authorized pursuant to Utah Code §10-20-812(3)(a).
- 14. Discussion regarding the Briar Creek Subdivision Annexation Protests** - Quinn Bennion. The protest petition window closed on Monday, March 9. The City received two protests against the Briar Creek Subdivision Annexation; one from Ashley Valley Water and Sewer and a second from Mistalyn & Hans Leis. The Boundary Commission is scheduled for Friday, March 27. As part of the annexation process, the City Council can choose to review protests to the annexation request prior to the Boundary Commission.
- 15. Discussion on proposed policy regarding memorials within recreational facilities managed by USSD1** - Michael Harrington
- 16. Consider the approval of declaration of surplus of old water meters** - Ivan Merrell. As staff replace old water meters and upgrade service connections, the old parts are retained for disposal. Staff is looking to dispose of them at scrap metal prices.

- 17. Consider the approval of the Master Services Agreement** - Ivan Merrell. The Master Service Agreement is a renewal to allow Sunrise Engineering to perform small incidental engineering work for the city by request without having to go through a separate procurement process.
- 18. Consider the approval of a work release for the Water Source Study** - Ivan Merrell. Approval of the work release initiates the contract for Sunrise Engineering to begin work on the Water Source Study. The City received a 50% grant from CIB, AVWSID is also partnering at 50/50 for the remainder. The purpose of the study is to identify potential ways to acquire more water rights in the area, as well as a cost breakdown of each source.
- 19. Review and consider the approval of a change in code enforcement efforts** - Quinn Bennion. Vernal City's current Code Enforcement Officer is retiring, and the City has begun evaluating the best path to provide code enforcement services. Discussions have included maintaining the current part-time model, hiring two part-time employees, or transitioning to a full-time Code Enforcement Officer. The City Council is asked to review and consider the appropriate staffing model moving forward.

**CLOSED SESSION -**

Discussion of the character, professional competence, or physical or mental health of an individual;

Strategy sessions to discuss pending or reasonably imminent litigation;

1 **M**INUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD  
2 **MARCH 4, 2026** at 6:00 p.m. in the Vernal City Council room, 374 East Main,  
3 Vernal, Utah 84078.

4  
5 **PRESENT:** Councilmembers Randel Mills, Ted Munford, Ed Long, and Nick Porter and Mayor  
6 Corey Foley. Councilmember Robin O’Driscoll was excused from the meeting.

7  
8 **WELCOME:** Mayor Corey Foley welcomed everyone to the meeting. He recognized and  
9 excused Councilmember Robin O’Driscoll from the meeting.

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

13  
14 **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Councilmember Randel  
15 Mills.

16  
17 **APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD**  
18 **FEBRUARY 18, 2026**

19 *Councilmember Ed Long moved to approve the minutes of the Regular City Council Meeting held*  
20 *February 18, 2026. Councilmember Ted Munford seconded the motion. The motion passed with*  
21 *Councilmembers Munford, Mills, Long, and Porter voting in favor.*

22  
23 **INTRODUCTION OF NEW POLICE DEPARTMENT EMPLOYEE, TAESHA BREWER**  
24 **- KIM BOREN**

25 Kim Boren introduced Taesha Brewer as a new member of the Vernal City Police Department  
26 staff. Ms. Boren noted that Ms. Brewer was selected from several strong applicants and brings  
27 previous experience working with Adult Probation and Parole. She expressed confidence that Ms.  
28 Brewer will be a great addition to the Police Department team.

29  
30 Mayor Corey Foley welcomed Ms. Brewer to Vernal City and asked about her role with the  
31 department. Ms. Boren explained that Ms. Brewer serves as the Police Department receptionist,  
32 assisting with walk-in visitors and handling phone calls. Members of the City Council also  
33 welcomed Ms. Brewer and expressed their support as she joins the Vernal City team.

34  
35 **RECOGNIZE UTAH MAIN STREET BUSINESS OF THE YEAR, MARKET ON MAIN -**  
36 **QUINN BENNION**

37 City Manager Quinn Bennion recognized a recent accomplishment by local downtown business  
38 Market on Main. Mr. Bennion explained that the Downtown Vernal Alliance nominated Market  
39 on Main, owned by Danielle and Travis Campbell, for the Utah Main Street Business of the Year  
40 award. The Downtown Vernal Alliance is a community group that works to promote activities,  
41 support businesses, and enhance the vibrancy of downtown Vernal.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

43 Mr. Bennion noted that Market on Main has been an important part of the downtown business  
44 community. The business was originally the first winner of the Rise and Thrive pitch contest and  
45 began in a location across the street from its current storefront before recently relocating to the  
46 east side of Vernal Avenue.

47  
48 After review by a statewide panel, Market on Main was selected as the Utah Main Street Business  
49 of the Year. Mr. Bennion shared that Danielle and Travis Campbell received the award at a  
50 ceremony held at the Utah State Capitol on February 4. He congratulated them on the well-  
51 deserved recognition and expressed appreciation for their contributions to the Vernal community.

52  
53 Councilmember Ed Long congratulated Mr. and Ms. Campbell and remarked that they operate a  
54 wonderful business model.

55  
56 **REQUEST FOR SPONSORSHIP, UINTAH BASIN JR. LIVESTOCK SHOW - TANNER**  
57 **BIRCHELL**

58 Tanner Birchell addressed the Council requesting continued support for the upcoming Marvelous  
59 Xtreme Bull Madness event held at the Western Park. Mr. Birchell explained that the event draws  
60 participants and visitors from across the region and the state. He noted that the organization  
61 requested a slightly increased sponsorship amount this year due to rising costs associated with  
62 inflation, including prize money, judges' travel expenses, and photography services. Mr. Birchell  
63 added that the event photographer, who previously lived in the area, provides photos for  
64 participating youth as part of the service.

65  
66 Councilmember Ted Munford asked whether the organization operates as a nonprofit and  
67 confirmed that it is a 501(c)(3). Mr. Birchell also shared that the event operated at a loss the  
68 previous year. When asked about future plans to address financial sustainability, Mr. Birchell  
69 explained that the organization hopes to secure additional sponsorships from local businesses.

70  
71 Mayor Corey Foley asked whether the increased costs were partially related to venue expenses,  
72 which Mr. Birchell confirmed. Mayor Foley acknowledged that the City has historically  
73 contributed \$850 toward the event and noted that the request for \$1,000 reflects the rising costs.  
74 He commented that the event is a great community activity that he has personally attended and  
75 appreciated the positive impact it has on youth and the community. Councilmember Nick Porter  
76 also noted that it is a fun time of year at Western Park and a valued community event.

77  
78 Councilmember Ted Munford stated that something that the Council likes to see is that a business  
79 or organization can get on their feet and run independently so that the City may sponsor more  
80 businesses. He encouraged Mr. Birchell to look at moving in that direction.

81  
82 *Councilmember Ted Munford motioned to approve the sponsorship of event funding for Xtreme*  
83 *Bull Madness for \$850. Councilmember Randel Mills seconded the motion. The motion passed*  
84 *unanimously with the following roll call vote:*

85

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

- 86
- 87 *Councilmember Munford*..... *aye;*
- 88 *Councilmember Mills*..... *aye;*
- 89 *Councilmember Long*..... *aye;*
- 90 *Councilmember Porter*..... *aye;*

91

92 **REQUEST FOR SPONSORSHIP, VERNAL UTAH’S STORYTELLING FESTIVAL -**  
93 **VERNIE HEENEY**

94 Vernie Heeneey of the Uintah School’s Foundation spoke to the Council regarding the upcoming  
95 Vernal Utah Storytelling Festival and requested continued City support. Ms. Heeneey shared that  
96 this year’s featured storytellers will include Sam Payne, host of BYU Radio’s *The Apple Seed*,  
97 which focuses on storytelling from a variety of tellers, and Jasmine Cardenas, who brings a  
98 Hispanic cultural background and incorporates Spanish language elements into her stories.  
99

100 Ms. Heeneey also highlighted the success of the organization’s second annual youth storytelling  
101 competition, which was held the previous evening. Seven youth participated this year, doubling  
102 the number from the prior year. She noted that the young storytellers demonstrated impressive  
103 talent and expressed excitement about the potential to continue growing the program, including  
104 the possibility of adding a local adult storytelling competition in the future.  
105

106 Councilmember Randel Mills questioned the requested funding for hotel accommodations, and  
107 Ms. Heeneey confirmed that the funds would be used to house the visiting storytellers. She also  
108 shared that the organization has taken over a used book sale fundraiser, which is held on the first  
109 Saturday of each month in a building provided by the school district near the former high school  
110 and junior high.  
111

112 Councilmember Ed Long asked about the organization’s typical year-end surplus, noting that  
113 approximately \$5,000 is often carried over annually. Ms. Heeneey explained that the group  
114 intentionally maintains that amount as a reserve to help ensure sustainability in case of a difficult  
115 year and to help cover upfront costs. Councilmember Ted Munford also asked whether projected  
116 revenues include support from Vernal City. Heeneey explained that they did, and that the  
117 organization received a grant from the Eccles Foundation in 2025 and chose not to apply again in  
118 2026 due to the existing surplus. The organization plans to apply for the grant again in the  
119 following year as part of a rotating funding strategy.  
120

121 *Councilmember Randel Mills motioned to approve the sponsorship of event funding for Vernal*  
122 *Utah’s Storytelling Festival for a total of \$750. Councilmember Ed Long seconded the motion.*  
123 *The motion passed unanimously with the following roll call vote:*  
124

- 125 *Councilmember Munford*..... *aye;*
- 126 *Councilmember Mills*..... *aye;*
- 127 *Councilmember Long*..... *aye;*
- 128 *Councilmember Porter*..... *aye;*

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

129 **PRESENTATION OF THE USU WELLBEING SURVEY - KATIE FLANIEN**

130 Communications Coordinator Katie Flaniken presented information about the Community  
131 Wellbeing Survey being conducted by Vernal City in partnership with Utah State University. The  
132 survey began March 1 and will run through March 23, with the goal of gathering feedback from  
133 residents about their experiences living in the community. Ms. Flaniken explained that the survey  
134 is part of the Utah Wellbeing Project, a statewide research initiative that helps communities better  
135 understand resident perspectives on quality of life, growth, opportunities, and challenges. Through  
136 the partnership, Utah State University provides the survey design and data analysis, while Vernal  
137 City promotes participation locally.

138  
139 Ms. Flaniken shared highlights from the 2024 survey results, which included nearly 500  
140 participants. Residents generally rated their personal wellbeing relatively high, but perceptions of  
141 overall community wellbeing were somewhat lower. She explained that this gap may indicate that  
142 while individuals feel positive about their personal lives, they have concerns about the direction  
143 of the community and its future. Key issues identified in the previous survey included affordable  
144 housing, opportunities for youth, water supply, and public safety.

145  
146 Ms. Flaniken noted that some groups were underrepresented in the previous survey, including  
147 adult males, renters, individuals without college degrees, and unmarried residents. One of the  
148 primary goals for the 2026 survey is to reach a broader and more representative group of residents.  
149 The City is promoting the survey through social media, local media coverage, radio  
150 announcements, outreach to community organizations and employers, and QR code flyers placed  
151 throughout the community.

152  
153 Councilmember Ed Long asked whether the survey is limited to Vernal residents or includes  
154 surrounding areas. Ms. Flaniken explained that the survey is open to individuals in Vernal and  
155 nearby communities, with respondents identifying their location at the beginning of the survey.  
156 City Manager Quinn Bennion added that more than 50 cities participated in the most recent  
157 statewide survey and emphasized the value of the data in understanding community perceptions.  
158 He noted that the City received fewer than 100 responses in its first year of participation but nearly  
159 500 responses in 2024, and the goal this year is to significantly increase participation.

160  
161 **CONSIDER APPROVAL OF ADDING THE OPTIONS OF URS ROTH 401(K) AND**  
162 **457(B) AND AUTOMATIC ENROLLMENT AT THE TIME OF HIRE - KEVIN HURD,**  
163 **URS**

164 Kevin Hurd, Retirement Planning Advisor, presented information to the Council regarding new  
165 retirement plan options being introduced through Utah Retirement Systems. Mr. Hurd explained  
166 that a new technological system will allow employers to offer additional retirement savings tools  
167 to employees, including Roth 401(k) and Roth 457(b) options. He noted that adopting these options  
168 would not create any additional cost for Vernal City but would provide employees with more  
169 flexibility when planning for retirement by allowing them to choose between traditional pre-tax  
170 contributions and Roth contributions that are taxed upfront but withdrawn tax-free in retirement.

171

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

172 Mr. Hurd explained that the Roth options would expand the ways employees can save for  
173 retirement, particularly because Roth 401(k) and 457(b) plans do not have the income limitations  
174 associated with Roth IRAs. He noted that these options could allow employees to contribute more  
175 toward tax-free retirement savings and also create opportunities for strategic financial planning,  
176 such as converting existing funds to Roth contributions during lower-tax periods.  
177

178 Mr. Hurd also discussed the option of implementing automatic enrollment and automatic  
179 escalation for employee retirement contributions. He explained that many employers use automatic  
180 enrollment to encourage participation, typically enrolling employees at a small percentage that can  
181 increase annually up to a set cap. He shared research indicating that participation rates are  
182 significantly higher when automatic enrollment is used, as employees are more likely to save when  
183 participation is the default option.  
184

185 City Manager Quinn Bennion clarified that the Council would be considering two decisions,  
186 whether to adopt the Roth 401(k) and Roth 457(b) options, and whether to implement automatic  
187 enrollment for employee contributions. Mr. Bennion noted that employees would still have the  
188 ability to opt out or adjust their contributions at any time. Councilmember Ed Long commented  
189 that he was surprised the Roth option was not already available.  
190

191 Mr. Hurd reminded the Council that employers also have the option of setting a contribution cap,  
192 noting that a 10% cap is commonly used with automatic escalation programs. Mr. Bennion  
193 clarified that establishing a cap was not being proposed at this time and that the current  
194 recommendation was simply to begin with a 2% automatic enrollment for employee contributions.  
195 Mr. Hurd added that employees would still have the ability to adjust or increase their contribution  
196 amounts at any time based on their individual financial goals.  
197

198 *Councilmember Ed Long made a motion to approve the options of adding 401(k) and 457(b), and*  
199 *adding a 2% automatic enrollment at the time of hire. Councilmember Randel Mills seconded the*  
200 *motion. The motion passed unanimously with the following roll call vote:*  
201

- 202 *Councilmember Munford..... aye;*
  - 203 *Councilmember Mills..... aye;*
  - 204 *Councilmember Long..... aye;*
  - 205 *Councilmember Porter..... aye;*
- 206

207 **PRESENTATION ON THE 1500 W HW 40 INTERSECTION CHANGE - ERIC MASON,**  
208 **UDOT**

209 Eric Mason, Region 3 Traffic Operations Engineer for UDOT, presented a proposed safety plan  
210 for the intersection at 1500 West and Highway 40. Mr. Mason explained that the proposal would  
211 install a raised median with reflective delineators to restrict left-hand turns, allowing only right-in  
212 and right-out movements. He noted that the intersection has experienced a higher crash rate, which  
213 may be influenced by the skewed angle of the roadway that can cause drivers to misjudge speeds  
214 and turning gaps. Mr. Mason shared traffic count data showing relatively low turning volumes and

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

215 explained that the median design is intended to reduce the movements most commonly associated  
216 with crashes. He also addressed questions about installing a traffic signal, explaining that the  
217 intersection does not meet traffic volume requirements and that signals can sometimes increase  
218 safety concerns in locations with low traffic. He noted that a signalized intersection could cost  
219 approximately \$1 million, with an estimated \$300,000–\$400,000 portion potentially falling to the  
220 City, while the median project would cost about \$100,000 and be funded by UDOT.

221  
222 Councilmember Ted Munford expressed appreciation for the effort to improve safety but noted  
223 that some community members have expressed concerns about restricting access at the  
224 intersection. Mayor Corey Foley shared that he had received feedback from nearby business  
225 owners and residents and said he had mixed feelings about the proposal, noting concerns that  
226 drivers might attempt to cut through nearby areas to bypass the restriction. He also commented  
227 that change can be difficult for the community and suggested there may be value in considering a  
228 longer-term solution.

229  
230 Police Chief Mike Gledhill stated that from a law enforcement perspective the proposal could  
231 improve safety, noting that there have been serious crashes, including rollovers, at the intersection.  
232 Councilmember Ed Long acknowledged the intersection appears to be problematic and said he  
233 appreciated UDOT evaluating possible solutions. Several Councilmembers expressed interest in  
234 hearing feedback from the public during the upcoming public meeting before forming a final  
235 opinion.

236  
237 City Manager Quinn Bennion asked about the decision-making process following public input and  
238 whether the Council would have an opportunity to provide feedback before a final determination  
239 is made. Mr. Mason explained that public comments would be formally documented and  
240 considered at a public meeting and considered as part of the process. He stated that UDOT is open  
241 to Council input. Councilmembers also discussed alternative options such as signage to restrict left  
242 turns, though Mr. Mason noted compliance with signage alone can be inconsistent. The Council  
243 thanked Mr. Mason for presenting the information and for working with the City to address safety  
244 concerns at the intersection.

245  
246 **REVIEW OF RECONNAISSANCE LEVEL SURVEY (RLS) OF HISTORIC**  
247 **DOWNTOWN VERNAL AND DISCUSSION ABOUT OPTIONS - QUINN BENNION**

248 City Manager Quinn Bennion provided an informational report regarding a recently completed  
249 Reconnaissance Level Survey (RLS) of historic buildings in downtown Vernal. Mr. Bennion  
250 explained that Vernal was selected through its involvement with the Utah Main Street program to  
251 participate in the survey, which was funded by the State Historic Preservation Office. The survey  
252 began in November 2024 and evaluated 137 buildings in the downtown area, documenting their  
253 condition and identifying structures that contribute to the historic character of the community. He  
254 noted that the report, which is over 100 pages and includes historical information about several  
255 buildings, will be made available on the City’s website for public access.

256  
257 The survey identified three properties that are already listed on the National Register of Historic

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

258 Places: the Bank of Vernal/Zions Bank building, St. Paul’s Episcopal Church, and the Manfred  
259 and Ethel Martin House located at 63 North Vernal Avenue. Mr. Bennion explained that a common  
260 misconception about historic designation is that it automatically restricts property owners from  
261 making changes to their buildings. He clarified that such restrictions typically only occur if a city  
262 has adopted local historic preservation ordinances, which Vernal City currently does not have.  
263

264 The report also identified several additional buildings that may be eligible for historic designation  
265 if property owners choose to pursue it. These include the Ashley Cooperative building on West  
266 Main Street, the commercial building at 580 East Main Street currently occupied by Red Mountain  
267 Cycles, and the Hatch-Swain residence at 646 East Main Street now serving as Farm Bureau  
268 Financial Services. Mr. Bennion noted that historic designation can make properties eligible for  
269 certain grants, tax credits, and assistance programs through the State Historic Preservation Office.  
270

271 Mr. Bennion explained that the survey also recommended the possibility of establishing a historic  
272 district in the downtown core. The report found that the area roughly bounded by 100 North, 100  
273 East, 100 South, and 100 West contains a sufficient number of historically contributing buildings  
274 that could qualify for district designation if the City or other local groups chose to pursue it. Mr.  
275 Bennion emphasized that the presentation was intended only as an informational update to make  
276 the Council and public aware of the report and its findings.  
277

**AMERICAN DREAM 3 - TINY HOME VILLAGE DISCUSSION - KEITH DESPAIN**

279 Public Works Director Keith Despain presented an update on the proposed American Dream Phase  
280 III subdivision, a planned tiny home development located on approximately two acres near 600  
281 South and 350 East. Mr. Despain explained that the City previously issued a request for letters of  
282 interest from developers to explore the potential for a small-scale affordable housing project on  
283 the site. The City received six responses and interviewed four applicants before selecting a  
284 development team to move forward with planning and design. While a site plan was developed in  
285 collaboration with an architectural firm, the project ultimately reached a financial impasse when  
286 projected lot prices exceeded what the City believed the local market could reasonably support.  
287

288 With the goal of affordable housing, Mr. Despain stated that the City has since discontinued  
289 discussions with that development team and is seeking direction from the Council on how to  
290 proceed. He suggested issuing another request for letters of interest to re-engage the building  
291 community. He noted that the City now has a preliminary site plan and additional information that  
292 could help guide future proposals, which may place the project in a stronger starting position than  
293 during the initial process.  
294

295 Councilmembers discussed possible approaches that could help make the project more feasible.  
296 Mr. Despain explained that the original proposal required the developer to fund all infrastructure  
297 improvements, including roads, sidewalks, and utilities. However, Councilmembers discussed the  
298 possibility that grant funding associated with nearby development, including a Community  
299 Development Block Grant for road improvements to the north, could potentially assist with some  
300 infrastructure costs. They noted that reducing those costs for developers could make the project

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

301 more financially viable.

302

303 Councilmembers expressed support for continuing to pursue the affordable housing concept and  
304 agreed that it would be worthwhile to seek additional proposals. Despain also noted that the earlier  
305 proposal included approximately 24 housing units, with a mix of single units and duplex-style  
306 homes and some shared common space. After discussion, the Council indicated general support  
307 for staff to move forward with another request for letters of interest to explore development  
308 opportunities for the site.

309

310 **DISCUSSION ABOUT WATER CONSERVATION EFFORTS AND POTENTIAL CODE**  
311 **CHANGES - KEITH DESPAIN**

312 Public Works Director Keith Despain led a discussion with the Council regarding potential water  
313 conservation strategies as the City prepares for the possibility of a very dry water year. Mr. Despain  
314 explained that although Red Fleet Reservoir currently holds the City's full municipal allotment,  
315 Vernal still relies heavily on Ashley Creek and local springs for the majority of its water supply.  
316 Current creek flows are lower than normal, raising concerns about whether the system will meet  
317 full demand throughout the year. He noted that the City has already taken some initial conservation  
318 steps, including converting turf to low-water landscaping on a City-owned property at 500 South  
319 and 700 West, and suggested similar landscaping conversions could be considered at additional  
320 locations such as the corner of 500 West and 500 North.

321

322 Mr. Despain also discussed a state incentive program that offers rebates of \$1.50 per square foot  
323 for turf removal. Currently, individual residents may qualify for the program, but municipalities  
324 can unlock additional incentives for residents by adopting certain landscaping ordinances.  
325 Potential ordinance provisions could include restrictions such as eliminating lawn in parking strips,  
326 limiting lawns in new residential developments to no more than 50 percent of front and side yard  
327 areas, requiring minimum widths for lawn areas, and limiting turf to no more than 20 percent of  
328 landscaped areas in commercial developments. Councilmembers discussed the potential benefits  
329 of encouraging water-efficient landscaping while also recognizing the importance of public  
330 perception and community support.

331

332 City Manager Quinn Bennion explained that the City has used pumped groundwater from storage  
333 tanks to irrigate Main Street flower beds for the past several years, reducing reliance on culinary  
334 water sources. Water Superintendent Ivan Merrell noted that approximately six million gallons of  
335 groundwater are pumped annually from the system and used for purposes such as flower watering.  
336 Councilmembers discussed additional City water uses, including irrigation of public lawns and the  
337 paddle pond event, and considered whether changes to these uses might be appropriate during a  
338 drought year.

339

340 Councilmembers expressed varying perspectives on how aggressively the City should act at this  
341 time. Councilmember Ted Munford supported early conservation measures and leading by  
342 example due to extremely low snowpack levels and concerns that the upcoming summer could be  
343 the driest on record. Councilmember Ed Long suggested monitoring water conditions closely and

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

344 implementing restrictions only if supply constraints become more severe later in the season. Mr.  
345 Despain indicated they were not seeking immediate policy decisions but wanted to gauge Council  
346 sentiment and discuss potential options moving forward. The Council expressed general support  
347 for continuing to explore conservation strategies, including additional xeriscaping projects and  
348 possibly creating a demonstration area to showcase water-efficient landscaping for residents.  
349

350 **Consider approval of a Phase 1 study for a Geo-grid District - Keith Despain**

351 Public Works Director Keith Despain led a discussion regarding the possibility of pursuing a  
352 geothermal district energy system study. Mr. Despain explained that the idea has been discussed  
353 previously and that staff had worked with Matt Garlick of the Gray Edge Group to provide  
354 additional information in response to questions raised by the Council, including potential return  
355 on investment and examples from other communities. Mr. Despain noted that one comparable  
356 project at Colorado Mesa University involved a \$25 million investment that resulted in  
357 approximately \$2 million in annual utility savings. He also explained that federal incentives could  
358 potentially offset up to 40 percent of infrastructure costs, which could significantly improve the  
359 overall return on investment.  
360

361 City Manager Quinn Bennion explained that the immediate request before the Council was funding  
362 for a Phase 1 feasibility study, which would cost \$20,000 for Vernal City. The study would  
363 evaluate the broader potential for geothermal energy within the community and identify areas  
364 where the system might be viable. Mr. Bennion noted that the study would also be paired with  
365 additional economic development funding from Uintah County for related research into  
366 geothermal, co-generation, and tri-generation opportunities. He acknowledged that pursuing such  
367 a project could involve a lengthy process and emphasized the importance of ensuring the Council  
368 had sufficient interest before moving forward.  
369

370 Councilmembers discussed the potential benefits and risks of initiating the study. Councilmember  
371 Ted Munford expressed concern that the study would likely recommend moving forward to  
372 additional phases and questioned whether the project would be better handled by a private entity  
373 rather than the City. Councilmember Nick Porter disagreed, noting that utilities are often managed  
374 more effectively by public entities and stating that the potential long-term savings made the  
375 concept worth exploring, while recognizing there would be several points where the project could  
376 still be reevaluated.  
377

378 Councilmember Ed Long raised questions regarding the financial commitment and the potential  
379 progression to Phase 2, noting that the next phase could involve significantly higher costs for  
380 testing and drilling. Mr. Despain clarified that Phase 1 is intended to define the scope of the project  
381 and identify potential participating entities, while Phase 2 would involve physical testing to  
382 confirm the findings. Councilmembers expressed mixed views on whether to proceed, with some  
383 indicating that the Phase 1 study could provide useful information while others remained cautious  
384 about committing to a project that could require substantial future investment.  
385  
386

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

387 *A motion was made by Councilmember Nick Porter to approve the Phase 1 study for \$20,000, with*  
388 *the understanding that the City would retain the option to discontinue the project after the initial*  
389 *phase and would not commit to Phase 2 without further financial participation from other entities.*  
390 *Concerns remained regarding long-term financial commitments and the overall direction of the*  
391 *project, and the motion failed without a second. The motion was ultimately rescinded by*  
392 *Councilmember Nick Porter and no further action was taken.*

393  
394 **STAFF REPORTS**

395 City Manager Quinn Bennion provided a brief update on the ongoing legislative session and noted  
396 that staff had been closely monitoring several bills that could impact Vernal City. Bennion  
397 explained that one proposal that would have required cities to maintain only a 4 percent reserve  
398 was ultimately unsuccessful, noting that staff believed such a requirement would have been fiscally  
399 irresponsible. He stated that City staff had been tracking legislative developments closely as  
400 changes were occurring frequently throughout the session.

401  
402 Assistant City Manager Braeden Christofferson added that several bills related to property tax,  
403 fuel tax, and homelessness had been proposed during the session but many of those efforts  
404 ultimately failed to advance. He noted that one measure that did pass was a change to the motor  
405 fuel tax, which will reduce the rate by approximately 0.06 cents. Mr. Bennion explained that the  
406 fuel tax change will have a financial impact on the City, particularly affecting the B&C Road funds  
407 that support road maintenance and improvements. He noted that as available funding decreases,  
408 the list of road projects needing improvement will likely continue to grow.

409  
410 **CLOSED SESSION**

411 Mayor Corey Foley announced the closed session portion of the meeting would be held in the Jury  
412 Room following the exit of the present members of the public. *Councilmember Randel Mills moved*  
413 *to go into closed session for the following items:*

- 414  
415 *1. Discussion of the character, professional competence, or physical or mental health of an*  
416 *individual;*  
417 *2. Strategy sessions to discuss pending or reasonably imminent litigation;*  
418 *3. Strategy sessions to discuss the purchase, exchange, or lease of real property, including*  
419 *any form of a water right or water shares, or to discuss a proposed development agreement,*  
420 *project proposal, or financing proposal related to the development of land owned by the*  
421 *state or a political subdivision*  
422 *4. Strategy sessions to discuss the sale of real property, including any form of a water right*  
423 *or water shares*

424  
425 *Councilmember Nick Porter seconded the motion. The motion passed unanimously with the*  
426 *following roll call vote:*

427  
428 *Councilmember Munford..... aye;*  
429 *Councilmember Mills..... aye;*

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING  
HELD MARCH 4, 2026**

430        *Councilmember Long*..... *aye*;

431        *Councilmember Porter*..... *aye*;

432

433        **RECONVENE INTO OPEN SESSION AND ADJOURN:** The meeting reconvened into an  
434 open session. There being no further business; *Councilmember Randel Mills moved to adjourn.*  
435 *Councilmember Ed Long seconded the motion. The motion passed with a unanimous vote and*  
436 *the meeting was declared adjourned.*

437

438

439

440

441        ATTEST:

442

443

444        \_\_\_\_\_  
Sara Bell, City Recorder

445

\_\_\_\_\_  
Mayor Corey Foley

( S E A L )

AWAITING FORMAL APPROVAL

# Labrum goes deep into Elk's hoop shoot competition

Back in November the Vernal Elk's Lodge 2375 held the local hoop shoot contest for the Uintah Basin. The hoop shoot is a free throw contest for boys and girls to compete in their respective age groups 8/9, 10/11, and 12/13 year olds. Each participant gets to shoot 25 free throws and whoever makes the most is the winner; with six winners emerging from the Uintah Basin.

Each winner traveled to Tooele in January to compete in the Utah Northern District Contest which the Basin winners competed against the four northern winners (Park City, Tooele, Golden Spike and Bountiful).

Jackson Labrum came out on top making 22 of 25 free throws for the 10/11 year old boys. Feb. 7 Jackson traveled to Provo to compete against the Southern Utah winner which had made 22 of 25 at his district as well. Again, Labrum came out on top making 22 of 25 free throws and the southern winner made 18 of 25 giving Jackson Labrum the title of 2026 Utah State Elks Hoop Shoot Champion.



Jackson Labrum, center, went deep into the Elks Hoop Shoot competition.

The Elks United States free throw championship is broken down to 12 Regions, four states per region. The Western United States Region 7 is made up of Arizona, California - Hawaii, Nevada, and Utah state champions. Feb. 21, the Labrum family traveled to Las Vegas so Jackson could represent

Utah in the 10/11 boys Western United States Region 7 Hoop Shoot Competition. The Nevada Champion took fourth place with 17 of 25, California - Hawaii 18 of 25 for third place, and came down to Arizona and Utah for the final two spots. Jackson and his competitor each made 8 of 10 free throws

the first round and then each had to shoot 15 more free throws. Arizona made 13 of 15 for a total of 21 of 25 and Jackson made 12 of 15 making 20 of 25 to bring home second place and giving the Arizona shooter first place in the Elks Western United States Region 7 championship.

Jackson Labrum tied for 13th out of 500 thousand 10/11 year old boys nation wide that started the competition three months ago. Jackson's mom and dad Mandaran and Tyler Labrum said, "We could not be more proud of Jackson for the hard work, grit, mental focus, determination, and hours upon hours of practice it takes not only to become the Utah State Hoop Shoot Champion, but to be able to compete with the best of the best from five western states. Jackson made so many new friends through this journey, not only from the the state of Utah, but also from Arizona, California - Hawaii, and Nevada". Congratulations to Jackson Labrum, your 2026 Utah State Elks Hoop Shoot Champion and runner-up at the Western United States Region 7 Championship.

Courtesy photo



# Vernal City Event Funding Application Form

Application Date: 03/12/26 Date(s) of Event: 05/08-05/09, 06/05-06/06, 07/17-07/18, 08/07-08/08, 09/18-09/19

Amount Requested: \$ 2500 Applicant/Organization: High Country Dwarf Car Association dba Diamond Mountain Speedway

Type of Organization:

- Not-for-profit
- For profit
- Government agency / district
- Other: \_\_\_\_\_

Contact Person / Title : Sarah Gray / President/Promoter

Mailing Address: [REDACTED]

Email: [REDACTED] Phone: [REDACTED]

Description of Event: Diamond Mountain Speedway strives to bring community resources together with families through family friendly activities, racing, kids corner, and community partner presentations and outreach.

How will city funds be used? Vernal City will sponsor the Kick Cancer event along with Ashley Regional Medical Center. The funds will support family based activities, racing, and community partner outreach. Vernal City will be included in season long advertising.

Total budget for the event: \$ \$125,000 Funds remaining after last year's event \$ \$300

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

Other sources of funding for this event: Sponsors include Uintah County, NAPA Main Street Auto, Big 4, O'Reilly and many more.  
Community partners include Uintah Basin Healthcare, Northeastern Counseling, and Ashley Regional Medical Center.

Estimated number of participants: 700 Number of room nights anticipated: 300

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

\_\_\_\_\_  
Event Director / Contact Person 03/12/26  
Date

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

Organization / Charity Name: High Country Dwarf Car Association dba  
Diamond Mountain Speedway

## Financial Disclosure Form for Vernal City

Current Year's Beginning Balance \$200.00

Previous Year's Beginning Balance \$120.00

Prior Year Revenue Earned:

\_\_\_\_\_

General Admission \$36,000

\_\_\_\_\_

Pit Passes \$37,250

\_\_\_\_\_

Competitor Fees \$84776

\_\_\_\_\_

Merchandise \$2,000

\_\_\_\_\_

\_\_\_\_\_

Prior Year's Net Income \$200

**(Note: Should equal Current Years Beginning Balance.**

**Previous Years Beginning Balance + Prior Year Revenue - Prior Year Expenses = Net Income)**

Current Year Estimated Revenue:

\_\_\_\_\_

General Admission \$42,000

\_\_\_\_\_

Pit Passes \$37,250

\_\_\_\_\_

Competitor Fees \$47,600

\_\_\_\_\_

Merchandise \$3,000

\_\_\_\_\_

\_\_\_\_\_

Estimated Net Income: \$6

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

Prior Year Expenses:

\_\_\_\_\_

Professional Fees \$23,359

\_\_\_\_\_

Insurance \$5,600

\_\_\_\_\_

MyRacePass \$900

\_\_\_\_\_

Advertising \$4,450

\_\_\_\_\_

Payout \$84,976

\_\_\_\_\_

Other \$2,865

\_\_\_\_\_



# Vernal City Event Funding Application Form

Application Date: 3-11-26 Date(s) of Event: 4-4-26

Amount Requested: \$ 600.00 Applicant/Organization: KXRO 94.3 Fm

Type of Organization:  
 Not-for-profit  
 For profit  
 Government agency / district  
 Other: \_\_\_\_\_

Contact Person / Title: Bruce Tippetts / Media Consultant

Mailing Address: [Redacted]

Email: [Redacted] Phone: [Redacted]

Description of Event: 25th Annual Easter Egg Hunt. e.

How will city funds be used? TOWARDS candy & radio advertising

Will receive 33 :30 radio spots, get live mentions. promo. x<sup>14</sup> website exposure.

Total budget for the event: \$ 600 Funds remaining after last year's event \$ \_\_\_\_\_

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

Other sources of funding for this event: We get other local businesses to help

Sponsor

Estimated number of participants: 1500+ Number of room nights anticipated: 0

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

Bruce Tippetts  
Event Director / Contact Person

3-11-26  
Date

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

**ORDINANCE NO. 2026-08**

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING CHAPTER 6.28.010, "CRUELTY TO ANIMALS", IN THE VERNAL CITY CODE**

WHEREAS, there is a need to amend the chapter to further define animal cruelty to include specified acts, penalties, and forfeiture in addition to Utah State Code; and

WHEREAS, it is the desire of the Vernal City Council to make these changes.

NOW, THEREFORE, BE IT ORDAINED BY THE VERNAL CITY COUNCIL AS FOLLOWS:

**SECTION I**

**6.28.010 State Law.**

Animal Cruelty shall be defined by and enforced according to Utah Code Ann. § 76-13.

**SECTION II**

**6.28.020 Acts Specified.**

It shall be unlawful for any person to act in a cruel manner to any animal within Vernal City. Nothing in this section shall preclude prosecuting any person for Cruelty towards animals, including companion animals as set forth in Utah Code title 76, chapter 13. The phrase "cruel manner" shall include, but is not limited to, the following specific acts and omissions:

**1. Any owner of an animal who fails to provide care sufficient to preserve the health, safety, and wellbeing of animal, except for circumstances beyond the reasonable control of the owner or custodian of the animal, which includes:**

- a. Adequate food, in a sufficient quantity to allow for normal growth or maintenance of body weight;
- b. Adequate access to potable water in sufficient quantity to satisfy and maintain the animal's needs;
- c. Proper shelter and protection from the weather;

- d. Proper veterinary care which a reasonably prudent person would deem necessary to relieve or to prevent suffering or disease;
- e. A clean and wholesome environment in which to live, with clean food and water, free from excessive waste, or other contaminants that could affect the animal's health;
- f. Protection from the abuse of other persons;
- g. Prevention of severe matting of fur, severe overgrowth of nails or hooves, that a reasonably prudent person would know would cause pain or injury.

**2. Any person who, through act or omission, does any of following specific acts with an animal:**

- a. Abuses or otherwise mistreats; or
- b. Beats, maims, mutilates, knowingly or intentionally injures, wounds, or tortures; or
- c. Misuses; or
- d. Overloads, overworks, or overrides; or
- e. Dumps, severely neglects or abandons; or
- f. Exposes to unreasonable danger to health or life; or
- g. Willfully administers any poisonous substance to an animal that is owned by another, or maliciously places any poisonous substance where it would be found by an animal, or where it would attract an animal, with the intent that the animal ingest or absorb such poisonous substance;
- h. Transport in, on, or upon any vehicle in a manner that is reckless or dangerous to the animal or public; or
- i. Displays, as defined in this chapter, prohibited animals; or
- j. Engages in animal hoarding as defined in this chapter; or
- k. Exposes the animal for a prolonged period of time in extreme heat or cold conditions that results in hypothermia, hyperthermia, frostbite, other injurious condition, or death as diagnosed by a veterinarian; or
- l. Improperly tethers an animal as defined in 6.21.020 and 6.29.030.

### **SECTION III**

**6.28.030 Not To Construe To Interfere With Normal Or Legal Practices.**

No part of the animal cruelty provisions of this chapter shall be construed as interfering with or allowing interference with:

1. Normal or accepted veterinary practices; or

2. The humane slaughter of any animal normally and commonly raised as food, for production of fiber or equines; or
3. Bona fide experiments or research carried out by professionally recognized private or public research facilities or institutions; or
4. The humane destruction of an animal which is diseased or disabled beyond recovery for any useful purpose, or the humane destruction of animals for population control; or
5. Normal or accepted practices of animal identification and animal husbandry as established by, but not limited to, guidelines developed and approved by the appropriate national or state commodity organizations; or
6. The killing of any animal, by any person at any time, which may be found outside of the owned or rented property of the owner or custodian of such animal and which is found injuring or posing a threat to any person, farm animal, or property; or
7. The killing of an animal that is vicious by an authorized officer or veterinarian; or
8. The killing or destruction of predatory animals, vermin or other animals or birds which are injuring or posing a threat to farm or privately-owned animals or property, when such killing or destruction is conducted in accordance with laws and rules covering such animals; or

## **SECTION IV**

### **6.28.040 Penalties.**

Any person violating any provision of this section shall be guilty of a misdemeanor and, upon conviction, shall be subject to penalty as provided in section 6.04.020 of this Code, with the fine amount no less than two hundred fifty dollars (\$250.00). Each day such violation is committed or permitted to continue shall constitute a separate offense. It shall be the duty of any police officer, Animal Control Officer or other designated City employee to take possession of any animal for which he has probable cause to believe falls under this section and deliver such animal to the animal shelter. All costs incurred for the maintenance of such animal will be paid by the person charged with the offense.

**SECTION V**

**6.28.050 Forfeiture of Abused Animals.**

Abused animals may be impounded, subject to forfeiture, and the owner liable for related fees and costs as set forth by the District/Shelter's fee schedule.

**SECTION VI**

**EFFECTIVE DATE.**

This ordinance shall take effect fifteen (15) days after enactment and after publication as required by Utah Code.

ENACTED this \_\_\_\_ day of \_\_\_\_\_, 2026.

---

Corey Foley  
Mayor

ATTEST:

---

Sara Bell  
City Recorder  
(SEAL)

**VERNAL  
RESOLUTION 2026-03**

**A RESOLUTION OF THE VERNAL CITY COUNCIL TO AUTOMATICALLY  
ENROLL EMPLOYEES IN A 457(B) PLAN AT TIME OF HIRE**

**WHEREAS**, Vernal City maintains a Personnel Manual that establishes policies governing employee benefits and retirement participation; and

**WHEREAS**, the City desires to encourage employee retirement savings and financial security through participation in the Utah Retirement Systems 457(b) Plan; and

**WHEREAS**, the City finds that implementing an automatic deferral of two percent (2%) of gross salary for employees hired on or after April 1, 2026 into the URS 457(b) Plan will help employees begin saving for retirement while still allowing flexibility to adjust or discontinue contributions; and

**WHEREAS**, employees will retain the ability to elect to stop, decrease, or increase their deferral amounts at any time in accordance with plan provisions; and

**WHEREAS, WHEREAS**, the City desires to ensure that all employees receive clear information regarding their retirement benefit options and systems prior to or on their first day of employment.

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

**SECTION 1:            ADOPTION** “Section 6.04.080 Automatic Enrollment In 457(b) Plan At Time Of Hire” of the Vernal Personnel Manual is hereby *added* as follows:

BEFORE ADOPTION

Section 6.04.080 Automatic Enrollment In 457(b) Plan At Time Of Hire (Non-existent)

AFTER ADOPTION

Section 6.04.080 Automatic Enrollment In 457(b) Plan At Time Of Hire(*Added*)

Employees hired on or after April 1, 2026 will have 2% of their gross salary automatically deferred into the employee's URS 457(b) Plan. An employee may elect to stop, decrease, or increase these deferrals at any time. These deferrals and employer matching contributions are vested immediately and may only be withdrawn according to plan provisions.

However, an employee automatically enrolled in the plan may elect to opt out of the automatic

arrangement, and choose to make an in-service withdrawal of the elective deferral amounts (with related earnings). Such an election must be made no later than 90 days after the date of Participant's first elective deferral contribution. The amount of such withdrawal shall not be subject to the 10% of early distribution tax imposed by IRS Code section 72(t). Any related matching contributions from the employer will be forfeited by the employee.

If an employee has been automatically enrolled in the plan and has not made an investment election prior to contributions being allocated to his or her vested account, such amounts shall be invested in the age related Target Date Fund, as outlined in the URS Summary Plan Description (SPD).

All employees will be required to sign a disclosure that they have received information about how to access, enroll in, and change their eligible retirement plans and systems, prior to or on their first day of employment.

PASSED AND ADOPTED BY THE VERNAL COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Councilmember Ted Munford	_____	_____	_____	_____
Councilmember Randel Mills	_____	_____	_____	_____
Councilmember Robin O'Driscoll	_____	_____	_____	_____
Councilmember Edward Long	_____	_____	_____	_____
Councilmember Nick Porter	_____	_____	_____	_____

Presiding Officer

Attest

\_\_\_\_\_  
Corey Foley, Mayor, Vernal

\_\_\_\_\_  
Sara Bell, City Recorder, Vernal

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING OR VACATING A RECORDED SUBDIVISION, JACOB FLEMING MINOR SUBDIVISION**

**WHEREAS**, a portion of land within the boundaries of Vernal City has been subdivided into lots and recorded as **Jacob Flemming Subdivision**, which plat has been recorded in the office of the Uintah County Recorder, Uintah County, Utah; and

**WHEREAS**, the owner(s) of the property located within the **Jacob Fleming Minor Subdivision** have requested that the subdivision plat be vacated; and

**WHEREAS**, the Vernal City Council has considered the request to vacate the subdivision in accordance with **Utah Code §10-20-812(3)(a)**, which authorizes a municipality to vacate a subdivision or portion thereof under conditions prescribed by ordinance and state law; and

**WHEREAS**, the Vernal City Council finds that vacating the subdivision plat described herein will not be detrimental to the public interest and is consistent with the applicable laws and ordinances governing subdivision plats.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL CITY, UTAH:**

**Section 1. Findings.**

The Vernal City Council finds that the vacation of the subdivision plat known as **Jacob Fleming Minor Subdivision**, as more particularly described in **Exhibit “A”** attached hereto and incorporated herein by this reference, is appropriate and in the public interest.

**Section 2. Vacation of Subdivision.**

The subdivision known as **Jacob Fleming Minor Subdivision**, according to the official plat thereof recorded in the office of the Uintah County Recorder, Uintah County, Utah, is hereby vacated.

**Section 3. Easements.**

Any public or private easements or rights-of-way of record not specifically vacated by this ordinance shall remain in full force and effect unless otherwise vacated by separate action.

**Section 4. Recording.**

The City Recorder is hereby directed to record a certified copy of this ordinance, together with **Exhibit “A”**, in the office of the Uintah County Recorder.

**Section 5. Effective Date.**

This ordinance shall take effect upon adoption and publication as required by law.

PASSED AND ADOPTED by the City Council of Vernal City, Utah, this \_\_\_\_ day of \_\_\_\_\_, 2026.

VERNAL CITY

\_\_\_\_\_

Mayor

STATE OF UTAH

: ss.

COUNTY OF UINTAH

On this \_\_\_\_ day of \_\_\_\_\_, 2026, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, who acknowledged that he/she is the Mayor of Vernal City, Utah, and that the foregoing instrument was signed on behalf of Vernal City for the purposes therein contained.

\_\_\_\_\_

Notary Public

Residing at:

My Commission Expires:

**EXHIBIT "A"**

**LEGAL DESCRIPTION**

**Jacob Fleming Minor Subdivision Vacation**

THE METES AND BOUNDS DESCRIPTION FOR THE ABOVE MENTIONED LOTS BEING AS FOLLOWS:

BEGINNING NORTH 87°44'36" EAST 364.50 FEET AND SOUTH 01°46'55" EAST 33.00 FEET FROM THE NORTH QUARTER CORNER OF SECTION 26, TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE AND MERIDIAN TO THE TRUE POINT OF BEGINNING, WHICH IS ON THE SOUTH RIGHT OF WAY LINE OF 500 SOUTH STREET; THENCE NORTH 87°44'36" EAST, ALONG THE SOUTH RIGHT OF WAY LINE OF 500 SOUTH STREET, 12.50 FEET; THENCE SOUTH 01°46'55" EAST 160.00 FEET; THENCE NORTH 87°44'36" EAST 151.00 FEET; THENCE SOUTH 01°46'55" EAST 130.81 FEET; THENCE SOUTH 87°44'36" WEST 261.70 FEET; THENCE NORTH 01°46'55" WEST 105.55 FEET; THENCE SOUTH 87°44'36" WEST 50.15 FEET; THENCE NORTH 01°46'55" WEST 25.26 FEET; THENCE NORTH 87°44'36" EAST 135.85 FEET; THENCE NORTH 01°46'55" WEST 160.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF 500 SOUTH STREET; THENCE NORTH 87°44'36" EAST 12.50 FEET TO THE POINT OF BEGINNING. CONTAINS 39,498 SQUARE FEET MORE OR LESS.

ALSO KNOWN AS LOTS A-C OF THE JACOB FLEMING MINOR SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF RECORDED IN THE UTAH COUNTY RECORDER'S OFFICE, UTAH

**AN ORDINANCE OF THE VERNAL CITY COUNCIL VACATING LOT 2A OF THE TYLER & MARILEE SHINER AMENDED MINOR SUBDIVISION**

**WHEREAS**, a portion of land within the boundaries of Vernal City has been subdivided and recorded as **Tyler & Marilee Shiner Amended Minor Subdivision**, which plat has been recorded in the office of the Uintah County Recorder, Uintah County, Utah; and

**WHEREAS**, the owner(s) of the property located within said subdivision have requested that **Lot 2A of the Tyler & Marilee Shiner Amended Minor Subdivision** be vacated; and

**WHEREAS**, the Vernal City Council has considered the request pursuant to **Utah Code §10-20-812(3)(a)** and finds that the vacation of the subdivision lot described herein will not be detrimental to the public interest.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL CITY, UTAH:**

**Section 1. Findings.**

The Vernal City Council finds that the vacation of **Lot 2A of the Tyler & Marilee Shiner Amended Minor Subdivision**, as more particularly described in **Exhibit “A”**, is appropriate and in the public interest.

**Section 2. Vacation of Subdivision Lot.**

**Lot 2A of the Tyler & Marilee Shiner Amended Minor Subdivision**, according to the official plat thereof recorded in the office of the Uintah County Recorder, Uintah County, Utah, is hereby **vacated**.

**Section 3. Easements.**

Any public or private easements or rights-of-way of record not specifically vacated by this ordinance shall remain in full force and effect unless vacated by separate action.

**Section 4. Recording.**

The City Recorder is hereby directed to record a certified copy of this ordinance, together with **Exhibit “A”**, in the office of the Uintah County Recorder.

**Section 5. Effective Date.**

This ordinance shall take effect upon adoption and publication as required by law.

PASSED AND ADOPTED by the City Council of Vernal City, Utah, this \_\_\_\_ day of \_\_\_\_\_, 2026.

VERNAL CITY

\_\_\_\_\_

Mayor

STATE OF UTAH

: ss.

COUNTY OF UINTAH

On this \_\_\_\_ day of \_\_\_\_\_, 2026, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, who acknowledged that he/she is the Mayor of Vernal City, Utah, and that the foregoing instrument was signed on behalf of Vernal City for the purposes therein contained.

\_\_\_\_\_

Notary Public

Residing at:

My Commission Expires:

## EXHIBIT "A"

### LEGAL DESCRIPTION

#### Lot 2A – Tyler & Marilee Shiner Amended Minor Subdivision Vacation

THE METES AND BOUNDS DESCRIPTION FOR THE ABOVE MENTIONED LOT BEING AS FOLLOWED:

LOT 2A OF TYLER & MARILEE SHINER AMENDED MINOR SUBDIVISION. LOCATED IN THE NW/4 NW/4 OF SEC 26, T4S, R21E, SLB&M. BEING FURTHER DESCRIBED AS FOLLOWS: BEG AT A PT ON THE E LN OF THE NW/4 NW/4 OF SEC 26, T4S, R21E, SLB&M. WHICH BEARS S 87°58'38"W ALG THE N LN OF THE SD NW/4 1330.30 FT AND S 1°45'50"E ALG THE SD E LN OF THE NW/4 NW/4 473.40 FT FROM THE N/4 CORNER OF SD SEC 26; TH S 1°45'50"E ALG THE SD E LN OF THE NW/4 NW/4 844.26 FT TO THE NW 1/16 CORNER OF SD SEC 26; TH S 88°04'44"W ALG THE S LN OF THE SD NW/4 NW/4 373.46 FT TO THE E LN OF 300 W STREET; TH N 18°31'28"E ALG THE SD E LN OF 300 W STREET 121.75 FT TO A CURVE TO THE LEFT HAVING A RADIUS OF 260.00 FT, A DELTA ANGLE OF 11°24'58", AND A CHORD OF N 12°48'59"E 51.72 FT; TH ALG SD CURVE TO THE LEFT AND E LN OF 300 W STREET 51.81 FT TO THE SW CORNER OF LOT 36 OF THE AMENDED MARCELLA MEADOWS SUBDIVISION; TH N 87°58'38"E ALG THE S LN OF SD LOT 36 153.23 FT TO THE SE CORNER OF SD LOT 36; TH N 1°45'50"W PAR WITH THE SD E LN OF THE NW/4 NW/4 679.60 FT; TH N 87°58'38"E PAR WITH THE N LN OF THE SD NW/4 NW/4 165.00 FT TO THE POB. BASIS OF BEARINGS IS THE N LN OF THE NW/4 OF SD SEC 26 WHICH WAS TAKEN FROM THE UINTAH COUNTY SURVEYOR'S BREAKDOWN TO BEAR N 87°58'38"E. CONTAINS 4.179 ACRES MORE OR LESS.

ALSO DESCRIBED AS LOT 2A OF THE TYLER & MARILEE SHINER AMENDED MINOR SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF RECORDED IN THE OFFICE OF THE UINTAH COUNTY RECORDER, STATE OF UTAH.

**MASTER AGREEMENT**

**FOR**

**CONSULTING SERVICES**

**VERNAL CITY**

**AND**

**SUNRISE ENGINEERING, LLC**

**VERNAL CITY  
AND  
SUNRISE ENGINEERING, LLC**

**MASTER AGREEMENT  
FOR  
CONSULTING SERVICES**

This Master Agreement for Consulting Services ("AGREEMENT") is entered into by and between the VERNAL CITY ("CLIENT") and SUNRISE ENGINEERING, LLC ("CONSULTANT"), collectively ("PARTIES") to be effective as of the 3<sup>rd</sup> day of March 2026.

CLIENT and CONSULTANT agree as follows:

**ARTICLE 1. PURPOSE AND EFFECT OF THIS AGREEMENT**

**1.1 Work Releases.** It is the intention of CLIENT to award to CONSULTANT projects for the performance of consulting services (a "Relevant Project") through the execution by CLIENT and CONSULTANT of Work Releases substantially in the form attached hereto as Exhibit "A" ("Work Release") that reference this AGREEMENT and incorporate into the Work Release for the Relevant Project the terms, conditions, promises and obligations of this AGREEMENT. It is understood and agreed that CLIENT shall have no legal obligation or duty created by the execution of this AGREEMENT to award any project to CONSULTANT as a Relevant Project or to execute any Work Release with CONSULTANT. Nothing in this AGREEMENT is to be construed as granting to CONSULTANT exclusive rights to perform any or all of CLIENT's requirements for consulting services. It is understood and agreed that CONSULTANT shall have no legal obligation or duty created by the execution of this AGREEMENT to accept the award of any project offered to CONSULTANT by CLIENT as a Relevant Project or to execute any Work Release with CLIENT. Nothing in this AGREEMENT is to be construed to require CONSULTANT to perform any or all of CLIENT's requirements for consulting services.

**1.2 The Consulting Services Contract.** If CLIENT and CONSULTANT execute a Work Release for a Relevant Project that incorporates by reference this AGREEMENT, this AGREEMENT and the Work Release and any modifications made to this AGREEMENT and/or the Work Release made by CLIENT and CONSULTANT in writing with respect to the Relevant Project (collectively, this AGREEMENT, the Work Release and any written modifications to this AGREEMENT and/or the Work Release with respect to the Relevant Project are collectively referred to as the "Consulting Services Contract") shall form the entire and integrated agreement between CLIENT and CONSULTANT for CONSULTANT's

consulting services for the Relevant Project as described in the Consulting Services Contract (the "Services").

**1.3 Conflicts Between AGREEMENT and Work Release.** In the event of any direct conflict between the terms, conditions, promises and/or obligations of this AGREEMENT and the terms, conditions, promises and/or obligations of a Work Release for a Relevant Project that incorporates this AGREEMENT by reference, the terms, conditions, promises and obligations of the Work Release for the Relevant Project shall supersede and replace the directly conflicting terms, conditions, promises and obligations of this AGREEMENT, but only with regard to the Relevant Project.

**1.4 Term of AGREEMENT.** The term of this AGREEMENT shall be for a period of one year from the effective date of this AGREEMENT. This AGREEMENT shall automatically be extended for additional one-year terms provided that neither party to this AGREEMENT, nor its successors or assigns, terminates this AGREEMENT.

**1.5 Effect of Termination of Work Release.** The termination of a Work Release as to a Relevant Project shall not terminate this AGREEMENT or the Consulting Services Contract in respect to any Relevant Project, the subject of a Work Release that has not been terminated.

**1.6 Effect of Termination of this AGREEMENT.** This AGREEMENT and the Consulting Services Contract shall remain in effect and binding upon CLIENT and CONSULTANT after the effective date of the termination of this AGREEMENT as to any Relevant Project for which CONSULTANT is performing Services after the effective date of the termination of this AGREEMENT. The Consulting Services Contract for a Relevant Project shall remain in effect and binding upon CLIENT and CONSULTANT after the effective date of the termination of this AGREEMENT and/or the Consulting Services Contract for a Relevant Project as to any and all terms, conditions, promises or obligations of this AGREEMENT and the Consulting Services Contract for a Relevant Project that are intended by the parties to survive the completion of the Services with respect to the Relevant Project and/or are intended to survive the termination of the Consulting Services Contract for a Relevant Project.

**1.7 Execution of New AGREEMENT for Consulting Services.** This AGREEMENT shall not be binding on CLIENT or CONSULTANT as to any project for which a Work Release has been executed by CLIENT and CONSULTANT which Work Release incorporates by reference another agreement between CLIENT and CONSULTANT, even if this AGREEMENT has not been terminated.

**This AGREEMENT constitutes the entire agreement of the PARTIES and supersedes and replaces in full any prior Master Agreements or similar overarching agreements between the PARTIES, whether written or oral ("Prior Master Agreements"). As of**

**the Effective Date, all statements of work, work release, task orders, purchase orders, or similar documents (collectively, "Work Release") issued before or after the Effective Date that reference a Prior Master Agreement shall remain valid and in effect; however, the terms and conditions of this AGREEMENT shall govern and control all such Work Releases in place of the Prior Master Agreement. Any reference in an existing Work Release to a Prior Master Agreement shall be deemed a reference to this AGREEMENT. Except as expressly modified by this section, all other terms of each Work Release remain unchanged.**

**1.8 Prior Services.** If any of the Services are performed by CONSULTANT or CONSULTANT's Subconsultants prior to the effective date of this AGREEMENT and/or the Work Release for the Relevant Project, such Services shall be governed by the terms, conditions, promises and obligations of the Consulting Services Contract to the same extent as if such Services had been performed after the effective date of this AGREEMENT and the Work Release for the Relevant Project.

In the absence of Design Professional receiving from Client a signed copy of this AGREEMENT or other fully executed contract, Client's written notice or authorization to proceed shall constitute Client's tacit agreement to the terms of the Agreement. Once Design Professional receives written notice or authorization to proceed and Design Professional begins providing the services required by the Agreement the Agreement shall become valid and enforceable.

## **ARTICLE 2. CONSULTANT'S RESPONSIBILITIES**

**2.1 CONSULTANT's Services** CONSULTANT shall perform the Services for each Relevant Project as are described in the Work Release for that Relevant Project. This AGREEMENT shall be incorporated by reference into each Work Release for a Relevant Project to be governed by the terms, conditions, promises and obligations of this AGREEMENT.

**2.2 Right to Retain Subconsultants.** CONSULTANT may use the services of subconsultants in the performance of the Services ("CONSULTANT's Subconsultants") when, in the CONSULTANT's sole opinion, it is appropriate to do so. Such persons and entities include, but are not limited to, specialized consultants and testing laboratories. CONSULTANT's use of subconsultants in the performance of Change in Services shall not be unreasonably restricted by CLIENT, provided, however, CONSULTANT shall not use subconsultants to perform Changes in Services without prior written notice to CLIENT. CONSULTANT will engage the services of the subconsultants, if any, required to be engaged by CONSULTANT in the Work Release for the Relevant Project to perform the Services. CLIENT shall furnish the services of all other consultants reasonably required for the Relevant Project (but not required to perform CONSULTANT's Services), unless CLIENT and CONSULTANT mutually agree that CONSULTANT shall engage such additional

consultants as a Change in Services. Nothing in this Section shall be construed to require that CONSULTANT agree to engage any additional consultants as a Change in Services.

**2.3 Standard of Skill and Care.** The Services (whether performed by CONSULTANT or CONSULTANT's Subconsultants) shall be performed in accordance with the standard of skill and care ordinarily exercised by professionals of the same discipline in the state in which the Relevant Project is located on projects of similar size and scope and under like circumstances. CONSULTANT shall be responsible for all services provided under the Consulting Services Contract, whether such services are provided directly by CONSULTANT or by CONSULTANT's Subconsultants. CONSULTANT disclaims that any warranties, expressed or implied, are made or intended by CONSULTANT regarding the quality, fitness, accuracy, suitability or completeness of the CONSULTANT's Services or the Instruments of Service or regarding any other matter.

**2.4 Compliance with Laws.** CONSULTANT and/or CONSULTANT's Subconsultants shall review laws, codes, and regulations applicable to the Services and shall exercise the standard of skill and care required by this AGREEMENT to comply with the laws, codes, and regulations applicable to the Services. CONSULTANT specifically disclaims any express warranty or warranty implied by operation of law that the Services for the Relevant Project comply with applicable laws, codes and regulations as these laws, codes and regulations are interpreted by governmental authorities with jurisdiction of the Relevant Project or by finders of fact in dispute resolution proceedings. CONSULTANT and/or CONSULTANT's Subconsultants shall respond in the performance of the Services to requirements communicated to CONSULTANT by government authorities having jurisdiction over the Relevant Project.

**2.5 Reliance on CLIENT Furnished Information.** CONSULTANT and CONSULTANT's Subconsultants shall be entitled to rely upon the accuracy and completeness of services and information furnished by CLIENT and CLIENT's consultants, agents and representatives, and CONSULTANT and CONSULTANT's Subconsultants shall have no duty to investigate the accuracy or completeness of such services or information. CONSULTANT shall provide prompt written notice to CLIENT if CONSULTANT or CONSULTANT's Subconsultants become aware of any errors, omissions or inconsistencies in the services or information furnished by CLIENT.

**2.6 Non-Negligent Errors.** If the Services for a Relevant Project require the preparation by CONSULTANT and/or CONSULTANT's Subconsultants of drawings, specifications, surveys, plats, maps, reports, studies, or other documents for the planning or construction of improvements to real property (collectively, "Planning or Construction Documents"), CLIENT acknowledges that there is no perfect set of Planning or Construction Documents and that inconsistencies, conflicts, errors and omissions in the Planning or Construction Documents will occur despite the exercise by CONSULTANT and

CONSULTANT's Subconsultants of the standard of skill and care required by this AGREEMENT in the performance of the Services. CLIENT acknowledges and agrees that subject to the limitations and conditions of Article 10 of this AGREEMENT, CONSULTANT is liable to CLIENT only for those damages suffered by CLIENT caused by inconsistencies, conflicts, errors or omissions in the Planning or Construction Documents caused by the negligence or intentionally wrongful conduct of CONSULTANT or CONSULTANT's Subconsultants.

**2.7 Construction Phase Services.** When the Services for a Relevant Project include contract or construction administration services for the construction of improvements to real property, the terms and conditions of any construction contract (the "Construction Contract") between CLIENT and a contractor constructing the improvements for the Relevant Project ("Contractor") shall be consistent with the Consulting Services Contract regarding CONSULTANT's obligations to perform contract or construction administration services, and shall not purport to require services of CONSULTANT different than or in addition to the Services required of CONSULTANT by the Consulting Services Contract. CONSULTANT is not a party to the Construction Contract, and the Consulting Services Contract shall be the sole and exclusive description of CONSULTANT's Services and CONSULTANT's duties and obligations with respect to CONSULTANT's Services.

**2.8 Observations of the Work.** If CONSULTANT is required by the Consulting Services Contract to make any observations or inspections of the work or services performed by a Contractor to construct any improvements for a Relevant Project (the "Work"), CONSULTANT agrees to perform such observations or inspections using the skill and care required by this AGREEMENT solely for the purpose of endeavoring to ascertain if the Work is being constructed in accordance with CLIENT's Construction Contract with Contractor. By performing such observations or inspections, CONSULTANT does not warrant or guarantee to CLIENT that the Work conforms to the requirements of the Construction Contract, CONSULTANT does not accept or assume any responsibility or liability for any acts or omissions of Contractor or accept or assume any duties or liabilities to Contractor with respect to the Work not performed in accordance with the Construction Contract, and Contractor is not relieved of Contractor's obligations to perform the Work in accordance with the Construction Contract by CONSULTANT's Services. CONSULTANT shall have no duty or responsibility to CLIENT, Contractor or any other person or entity to observe or inspect Contractor's means, methods, techniques or sequences of construction, or Contractor's safety programs or procedures, all of which shall be the exclusive responsibility of Contractor. CONSULTANT shall have no power or authority to stop the Work. The power and authority to stop the Work is possessed exclusively by CLIENT. CONSULTANT and CONSULTANT's Subconsultants shall have no responsibility or liability for injuries to persons (including death), damage to property or economic loss caused by Contractor's operations under the Construction Contract,

whether at the site of the Relevant Project or off the site of the Relevant Project unless such injuries, damages or losses are caused by the sole negligence of CONSULTANT and/or CONSULTANT's Subconsultants. Subject to the limitations and conditions of Article 10 of this AGREEMENT, to the fullest extent permitted by law, CLIENT shall indemnify, defend and hold harmless CONSULTANT and CONSULTANT's Subconsultants and their past and current officers, directors, partners, members, employees, agents and consultants, and each of them, from and against all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon the operations of the Contractor or its subcontractors, sub-subcontractors of any tier, suppliers, representatives or agents under the Construction Contract whether at the site of the Relevant Project or off the site of the Relevant Project including, without limitation, defects or deficiencies in the Work, injuries to persons (including death), damages to property or economic loss, unless such claims, liabilities, damages, costs or expenses are adjudicated to be caused by the sole negligence of the persons and entities being indemnified herein. CLIENT and CONSULTANT agree that the obligations set forth in this AGREEMENT shall survive completion of CONSULTANT's Services for a Relevant Project, termination of this AGREEMENT and/or a Work Release incorporating by reference this AGREEMENT, and/or final payment for CONSULTANT's Services for a Relevant Project.

**2.9 Site Operations.** If a Contractor is involved with the Relevant Project, CLIENT agrees that Contractor shall be solely and completely responsible for the conditions at all locations where the Work is performed and at all times that the Work is performed (including Work performed outside of normal business or working hours), including the safety of all persons and property during performance of the Work, and compliance with any applicable health and safety laws or regulations, including the laws and regulations of the United States Occupational Safety and Health Administration ("OSHA") and any similar state or local governmental agencies. It is understood and agreed that CONSULTANT shall not be responsible for jobsite safety, and that CONSULTANT shall not be responsible for the health or safety of any persons other than CONSULTANT's own employees.

**2.10 Soils Conditions.** Unless the Services specifically require CONSULTANT to perform or to engage a subconsultant to perform a soils investigation, to provide or to engage a subconsultant to provide a soils report, or to perform or to engage a subconsultant to perform soils testing, CONSULTANT makes no representations concerning soils conditions and CONSULTANT shall have no responsibility or liability for the making or failure to make soils investigations or reports, or to the performance or failure to perform any soils testing.

**2.11 Interpretations and Decisions.** If CONSULTANT is required by the Consulting Services Contract to evaluate whether Contractor's Work conforms to the

requirements of the Construction Contract or to evaluate claims by Contractor or CLIENT to adjustments of the contract price to be paid to Contractor for the Work (the "Contract Price") or the contract time afforded to Contractor to perform the Contractor's Work (the "Contract Time") or any other claims by Contractor or CLIENT for relief under the Construction Contract, or if the Construction Contract between CLIENT and Contractor requires CONSULTANT to evaluate any Work of the Contractor or any claims for relief under the Construction Contract and CONSULTANT agrees to evaluate any Work or claims upon request of CLIENT and/or Contractor, or if CONSULTANT otherwise agrees to evaluate any Work or claims, then CONSULTANT shall evaluate such Work or claims as an unbiased neutral, and such evaluations and decisions made by CONSULTANT shall be rendered in good faith and with impartiality. CLIENT agrees that CONSULTANT shall not be liable to CLIENT or Contractor for any evaluations or decisions of such Work or claims made by CONSULTANT in good faith. Subject to the limitations and conditions of Article 10 of this AGREEMENT, to the fullest extent permitted by law CLIENT shall indemnify, defend and hold harmless CONSULTANT and CONSULTANT's past and current officers, directors, partners, members, employees and agents, and each of them, from and against any claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon any evaluation or decision of Work or claims made by CONSULTANT, provided, however, CLIENT shall not be required to indemnify, defend or hold harmless such indemnified parties from or against any claims or liabilities if CONSULTANT is adjudicated to have made the evaluation and/or decision in bad faith. CLIENT and CONSULTANT agree that the obligations set forth in this AGREEMENT shall survive completion of CONSULTANT's Services for a Relevant Project, termination of this AGREEMENT and/or a Work Release incorporating by reference this AGREEMENT, and/or final payment for CONSULTANT's Services for a Relevant Project.

**2.12 Opinions of Probable Project or Construction Costs.** If CONSULTANT's Services include preparing or evaluating CLIENT's budgets for project costs, construction costs or other costs or include providing CONSULTANT's opinions of probable project costs, construction costs or other costs, CLIENT understands that CONSULTANT has no control over regional economies, the granting of governmental entitlements or approvals or the costs required to obtain governmental entitlements or approvals, the availability or cost of land, the availability or cost of materials or labor, or the competitive climate existing at the time of the procurement of labor, materials, land, or other requirements for the Relevant Project, or over the methods of pricing of labor, materials, land, or other requirements for the Relevant Project by those providing them, including any Contractors, and that the preparations or evaluations by CONSULTANT of CLIENT's budgets for project costs, construction costs or other costs and/or the CONSULTANT'S opinions of probable project costs, construction costs or other costs are CONSULTANT's professional judgment based on experience and training. CONSULTANT makes no warranty, expressed or implied, as to the accuracy of such opinions or evaluations as compared to actual project

costs, construction costs or other costs, and CONSULTANT does not represent or warrant that actual project costs, construction costs or other costs will not vary from CLIENT's budget for the Relevant Project or from opinions of probable project costs, construction costs or other costs or from evaluations of CLIENT's budgets prepared or agreed to by CONSULTANT.

**2.13 Unknown Conditions.** Conditions, obstacles, or occurrences may be encountered during the performance of the Services and/or the Work that require changes in the Services or impose risks to CONSULTANT and/or CONSULTANT's Subconsultants, or their employees or agents, in the performance of the Services not known to CONSULTANT when the Work Release for the Relevant Project was executed ("Unknown Conditions"). If Unknown Conditions are encountered, CONSULTANT shall promptly notify CLIENT of the Unknown Conditions and the probable impact of the Unknown Conditions on the Services and the Work, and CONSULTANT shall consult with CLIENT regarding possible actions, including: (i) suspend the Services and/or the Work until the Unknown Conditions are further studied by CLIENT, and the additional risks imposed by the Unknown Conditions are eliminated by CLIENT or are reduced by CLIENT to levels acceptable to both CONSULTANT and CLIENT; (ii) complete the Services in accordance with the scope of Services described in the Work Release, if to do so is agreed by both CONSULTANT and CLIENT to be practical; (iii) agree to a Change in Services (defined in Section 6.1 of this AGREEMENT); or (iv) agree to a termination of the Work Release for CLIENT's convenience.

**2.14 Hazardous Materials.** CLIENT agrees to give a written disclosure to CONSULTANT prior to the execution of a Work Release of any hazardous materials or toxic substances existing in, on or near the Relevant Project site known to CLIENT that may present a potential for harm to human health, the environment or equipment. Unless otherwise provided in the Consulting Services Contract, CONSULTANT and CONSULTANT's Subconsultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials or toxic substances in any form at the Relevant Project site, unless the hazardous materials or toxic substances were brought to the Relevant Project site by CONSULTANT or CONSULTANT's Subconsultants. CONSULTANT shall have the duty and responsibility to report to CLIENT the presence and location of any hazardous materials or toxic substances at the Relevant Project site which CONSULTANT or CONSULTANT's Subconsultants discover. In the event CONSULTANT or any other person or entity encounters hazardous materials or toxic substances at the Relevant Project site, or should it become known that such materials or substances are present at the Relevant Project site or its adjacent areas that may affect the performance of CONSULTANT's Services, CONSULTANT may, at its option, and without liability for consequential or other damages, suspend performance of the Services until CLIENT retains appropriate specialist consultants or contractors to identify, abate and/or remove the hazardous materials or toxic substances and such consultants

represent that such hazardous materials or toxic substances have been rendered harmless. Subject to the limitations and conditions of Article 10 of this AGREEMENT, to the fullest extent permitted by law, CLIENT shall indemnify, defend and hold harmless CONSULTANT and CONSULTANT's Subconsultants and their past and current officers, directors, partners, members, employees, agents and consultants, and each of them, from and against all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon any hazardous materials or toxic substances in any form at the Relevant Project site, including claims, damages, costs and expenses caused by the negligence or fault of the persons or entities being indemnified, unless such claims, liabilities, damages, costs or expenses are adjudicated to be caused by hazardous materials or toxic substances brought to the Relevant Project site by CONSULTANT or CONSULTANT's Subconsultants.

**2.15 Certificates.** CONSULTANT shall not be required in the performance of the Services to execute certificates that would require knowledge, services, or responsibilities beyond the scope of the Consulting Services Contract. Any certificate or certification provided by CONSULTANT pursuant to the Consulting Services Contract is a statement of professional opinion based on CONSULTANT's knowledge, information and belief and is not an affirmation or warranty of any existing fact or condition.

**2.16 Confidentiality.** Except for disclosures reasonably necessary to perform the Services of a Relevant Project, CONSULTANT shall maintain the confidentiality of any information obtained from or through CLIENT and specifically designated as confidential by CLIENT, unless withholding such information would violate the law, create the risk of significant harm to the public, or prevent CONSULTANT from establishing a claim or defense in an adjudicatory proceeding. CONSULTANT shall require of CONSULTANT's Subconsultants similar agreements to maintain the confidentiality of information obtained from or through CLIENT and specifically designated as confidential by CLIENT.

**2.17 Conflicts of Interest.** Except with CLIENT's knowledge and consent, CONSULTANT shall not engage in any activity, or accept any employment, interest or contribution that will compromise CONSULTANT's professional judgment with respect to the Relevant Project.

**2.18 Promotional Materials.** CONSULTANT shall have the right to include photographic or artistic representations of the Relevant Project and of the Services among CONSULTANT's promotional and professional materials. CONSULTANT shall be given reasonable access to the completed Relevant Project to make such photographs and artistic representations. However, CONSULTANT's photographic or artistic representations shall not include CLIENT's confidential or proprietary information, if CLIENT has previously advised CONSULTANT in writing of the specific information

considered by CLIENT to be confidential or proprietary. CLIENT shall provide professional credit to CONSULTANT for CONSULTANT's Services when such services are referenced in CLIENT's publications, public reports, or promotional materials for the Relevant Project, including identification of CONSULTANT on any construction or promotional signs for the Relevant Project.

**2.19 Independent Contractor.** CONSULTANT shall perform the Services as an independent contractor, and all persons employed by CONSULTANT as CONSULTANT's employees shall be employees of CONSULTANT, not employees of CLIENT in any respect. CONSULTANT may not bind CLIENT except as specifically authorized by CLIENT in the Consulting Services Contract or in another writing. Nothing in this AGREEMENT is intended to, nor shall it be construed to, create a fiduciary relationship between CLIENT and CONSULTANT or to impose any fiduciary duties or obligations on CONSULTANT with respect to the performance of the Services.

### **ARTICLE 3. SCHEDULE FOR SERVICES**

**3.1 Work Release Schedule and Updates** The schedule for the performance by CONSULTANT of the Services for a Relevant Project shall be stipulated in the Work Release for the Relevant Project. CONSULTANT shall periodically update this schedule as the Relevant Project proceeds. The updated schedule shall reflect adjustments to the Relevant Project milestone dates, including the time for performance of the Services, due to Changes in Services and Relevant Project delays not within the control of CONSULTANT. The updated schedule shall be submitted to the CLIENT for approval, which approval shall not be unreasonably withheld. Time limits established by this schedule approved by CLIENT shall not, except for reasonable cause, be exceeded by CONSULTANT or CLIENT. CONSULTANT shall not be responsible for delays in the schedules caused by CLIENT (including changes in the Relevant Project time parameters, Changes in Services, changes in the Work or changes in the Relevant Project budgets), CLIENT's other consultants, Contractor, governmental authorities with jurisdiction over the Relevant Project, or others not subject to the control of CONSULTANT.

**3.2 Force Majeure.** If CONSULTANT is delayed at any time in the commencement or progress of the Services (1) by labor disputes, fire, unusual delay in deliveries, disruptions to the supply chain, unavoidable casualties, epidemics or pandemics, or governmental orders restricting manpower or working days or hours, restricting CONSULTANT's means or methods of performing the Services, or partially or wholly shutting down Consultant's places of business or business; (2) resulting from mediation or binding dispute resolution procedures; or (3) by other causes beyond the CONSULTANT's control, then the applicable schedule for the performance of CONSULTANT's Services shall be equitably extended for such time as fairly reflects the delay caused to CONSULTANT's performance of the Services by such causes.

## **ARTICLE 4. CONSIDERATION AND PAYMENT**

**4.1 Consideration.** For satisfactory performance of the Services of a Relevant Project, CLIENT shall pay CONSULTANT consideration in the form of fees and expenses in the amounts and using the methods of calculation described in the Work Release for the Relevant Project. Compensation for the Services of a Relevant Project shall be made in accordance with one of three methods, as follows: (i) a negotiated lump sum; (ii) on the basis of hourly rates and reimbursable expenses as described in the Work Release for the time and expenses incurred in the performance of the Services; or (iii) some other mutually agreed upon compensation method described in the Work Release. The specific method of compensation shall be agreed in the Work Release for the Relevant Project.

**4.2 Invoices.** All invoices submitted to CLIENT for Services performed for a Relevant Project shall contain references to the date of this AGREEMENT and the number of the Work Release issued for the Services. Invoices shall be submitted for the Services of a Relevant Project as required by the Work Release for that Relevant Project. If required by the Work Release, invoices shall contain copies of supporting documents and proof of expenditures on behalf of CLIENT. Unless otherwise required by the Work Release for a Relevant Project, payments on account of Services rendered and for reimbursable expenses incurred shall be made monthly within fifteen (15) calendar days of the presentation of CONSULTANT's invoice for Services. No deduction shall be made from CONSULTANT's compensation on account of claims or damages other than those for which CONSULTANT has been adjudged to be liable including, without limitation, on account of claims by or against CLIENT by third parties (including Contractors), on account of project costs, construction costs or other costs exceeding CLIENT's budgets or CONSULTANT's estimates of probable project costs, construction costs, or other costs, on account of penalty, liquidated damages or other sums withheld from payments to Contractors, or on account of the cost of changes in the Work,

**4.3 Interest.** CLIENT agrees to pay to CONSULTANT interest at the rate of eighteen percent (18%) per annum on the unpaid balance due for Services from and after the date payment is due pursuant to the terms of the Consulting Services Contract.

## **ARTICLE 5. OWNERSHIP AND RIGHTS IN INSTRUMENTS OF SERVICE**

**5.1 Instruments of Service.** Drawings, specifications, studies, surveys, plats, maps, land use planning descriptions or proposals, reports, and other documents, including those in electronic form, prepared by CONSULTANT and CONSULTANT's Subconsultants for a Relevant Project are instruments of service (the "Instruments of Service") for use solely with respect to the Relevant Project. CONSULTANT and CONSULTANT's Subconsultants shall be deemed the authors and owners of their respective Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyrights. Upon execution of the Work Release for a Relevant

Project, CONSULTANT grants to CLIENT a nonexclusive license to reproduce CONSULTANT's and CONSULTANT's Subconsultant's Instruments of Service for the Relevant Project solely for purposes of the Relevant Project, provided that this license is subject to and conditioned on CLIENT complying with all its obligations under the Consulting Services Contract, including prompt payment to CONSULTANT of all consideration when due under the Consulting Services Contract. CONSULTANT agrees to procure the authorization of CONSULTANT's Subconsultants to the granting of the conditional license regarding the Instruments of Service of CONSULTANT's Subconsultants stated herein above. Except for the license granted in this AGREEMENT, no other license or right shall be deemed granted or implied under this AGREEMENT or the Consulting Services Contract.

**5.2 Authorized Use.** CLIENT shall be permitted by the license granted in this AGREEMENT to authorize others associated with the Relevant Project to reproduce and use the Instruments of Service, or portions thereof, provided such reproduction and use is solely for purposes of the Relevant Project including, without limitation, Contractors, subcontractors, sub-subcontractors and material or equipment suppliers. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Relevant Project is not to be construed as publication in derogation of the reserved rights of CONSULTANT and CONSULTANT's Subconsultants.

**5.3 Restrictions on Use.** CLIENT shall not use the Instruments of Service for future additions or alterations to the Relevant Project or for other projects, unless CLIENT obtains the prior written agreement of CONSULTANT and CONSULTANT's Subconsultants. Any unauthorized use or modification of the Instruments of Service shall be at CLIENT's sole risk and without liability to CONSULTANT or CONSULTANT's Subconsultants.

**5.4 Electronic Data Protocols.** Prior to CONSULTANT providing to CLIENT any Instruments of Service in electronic form or CLIENT providing to CONSULTANT any electronic data for incorporation into the Instruments of Service, CLIENT and CONSULTANT shall by separate written agreement set forth the specific conditions and protocols governing the format and delivery of such Instruments of Service or electronic data, including any special limitations or licenses not otherwise provided in the Consulting Services Contract.

**5.5 Indemnity for Unauthorized Use.** Subject to the limitations and conditions of Article 10 of this AGREEMENT, to the fullest extent permitted by law CLIENT shall indemnify, defend and hold harmless CONSULTANT and CONSULTANT's Subconsultants and their past and current officers, directors, partners, members, employees, agents and consultants, and each of them, from and against any and all claims,

liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon any unauthorized use or modification of the Instruments of Service by CLIENT or any person or entity that obtained the Instruments of Service from or through CLIENT, CLIENT's other consultants or CLIENT's agents or representatives.

**5.6 Survival of Obligations.** CLIENT and CONSULTANT agree that the obligations set forth in this AGREEMENT shall survive completion of CONSULTANT's Services for a Relevant Project, termination of this AGREEMENT or a Work Release incorporating by reference this AGREEMENT and/or final payment for CONSULTANT's Services for a Relevant Project.

## **ARTICLE 6. CHANGE IN SERVICES**

**6.1 Accomplishing Changes in Services.** A change in CONSULTANT's Services for a Relevant Project (a "Change in Services") may be accomplished after the execution of this AGREEMENT and the Work Release for the Relevant Project without invalidating the Consulting Services Contract (i) if the Change in Services is mutually agreed in writing by CLIENT and CONSULTANT, (ii) if the Change in Services is caused by one of the circumstances described in ARTICLE 6 of this AGREEMENT, CONSULTANT gives CLIENT prompt written notice of the circumstance and the Change in Services required thereby, and CLIENT does not give prompt written notice to CONSULTANT that CLIENT has determined that all or a part of the Change in Services is not required, or (iii) CONSULTANT is requested by CLIENT or compelled by a third party to provide evidence in relation to the Services as described in ARTICLE 6 of this AGREEMENT. If CLIENT gives CONSULTANT prompt written notice that a Change in Services is not required due to one or more of the circumstances described in ARTICLE 6 of this AGREEMENT, CONSULTANT shall have no obligation to provide those services. If CLIENT does not give prompt written notice to CONSULTANT that a Change in Services is not required after receiving a written notice from CONSULTANT of a circumstance described in Section 6.2 of this AGREEMENT and the Change in Services required thereby, CLIENT shall be deemed to have authorized CONSULTANT to perform the Change in Services. Except for a Change in Services due to the fault of CONSULTANT, a Change in Services shall entitle CONSULTANT to: (a) an equitable adjustment in CONSULTANT's compensation described in the Work Release for the Relevant Project (including fees and reimbursable expenses), as such compensation has been modified by previous Changes in Services, if the Change in Services affects CONSULTANT's costs for performance of the Services, as modified by the Change in Services; and/or (b) an equitable adjustment in the schedule described in the Work Release for the Relevant Project, as such schedule has been modified by previous Changes in Services, if the Change in Services affects CONSULTANT's time for performance of the Services, as modified by the Change in Services.

**6.2 Circumstances Justifying a Change in Services.** If any of the following circumstances affect CONSULTANT's Services for the Relevant Project, CONSULTANT shall be entitled to an adjustment in CONSULTANT's schedule and compensation as provided in ARTICLE 6 of this AGREEMENT.

1. A change in the instructions or approvals given by CLIENT that necessitates a change in the CONSULTANT's Services including, without limitation, revisions in Instruments of Service;
2. Enactment or revision of codes, laws or regulations or official interpretations which necessitate a change in the CONSULTANT's Services including, without limitation, changes to previously prepared Instruments of Service;
3. Decisions of CLIENT not rendered in a timely manner;
4. Significant change in the Relevant Project including, but not limited to, size, quality, complexity, CLIENT's schedule or budget, or the delivery or procurement method; and
5. Preparation for and attendance at a public hearing, a dispute resolution proceeding or a legal proceeding except where CONSULTANT is a party thereto.

**6.3 Providing Evidence.** If CONSULTANT or an employee of CONSULTANT is requested by CLIENT or is compelled by subpoena or other legal process by CLIENT or a third party to provide testimony, documents or evidence in relation to the Services and in connection with any public hearing, dispute resolution proceeding or legal proceeding in which CONSULTANT is not a party, CLIENT agrees to compensate CONSULTANT on the basis of hourly rates and reimbursable expenses according to CONSULTANT's Rate Schedule then in effect for the time and expenses reasonably incurred by CONSULTANT in providing such evidence, provided that CONSULTANT is not compensated in full for such reasonable time and expenses by the party compelling or requesting the evidence. This obligation shall survive the completion of CONSULTANT's Services for the Relevant Project, termination of the Agreement or a Work Release incorporating by reference this AGREEMENT and/or final payment for CONSULTANT's Services for a Relevant Project.

## **ARTICLE 7. CLIENT'S RESPONSIBILITIES**

**7.1 Obligation to Make Payment** CLIENT shall make timely payment of compensation, including fees and reimbursable expenses, to CONSULTANT for the Services.

**7.2 Obligation to Provide Information.** CLIENT shall provide to CONSULTANT full information in a timely manner regarding requirements for and limitations on the Relevant Project. CLIENT shall promptly make available to CONSULTANT all records and information within the custody or control of CLIENT identified by CONSULTANT as being necessary for the performance by CONSULTANT of the Services.

**7.3 Obligation to Provide Professional Services.** CLIENT shall furnish the services of the consultants, if any, reasonably required for the Relevant Project that CONSULTANT is not required to engage in the performance of the Services. CLIENT shall also furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Relevant Project to meet CLIENT's needs and interests.

**7.4 Obligation to Give Notices.** CLIENT shall provide prompt written notice to CONSULTANT if CLIENT becomes aware of any fault or defect in the CONSULTANT's Services for the Relevant Project, including any errors, omissions, or inconsistencies in CONSULTANT's Instruments of Service. CLIENT shall provide prompt written notice to CONSULTANT whenever CLIENT becomes aware of events or circumstances that affect the CONSULTANT's Services, including events or circumstances that affect the schedule for the performance of CONSULTANT's Services.

**7.5 Obligation to Give Evidence of Financial Arrangements.** At the written request of CONSULTANT, CLIENT shall promptly furnish to CONSULTANT reasonable evidence that financial arrangements have been made by CLIENT to fulfill CLIENT's obligations to CONSULTANT under the Consulting Services Contract.

**7.6 Obligation to Provide Access.** CONSULTANT shall have access to the Relevant Project site and to all areas where the Work is performed or located. CLIENT shall procure all permits, licenses, rights-of-entry and access for CONSULTANT to enter upon and to perform Services at any public or private property required for CONSULTANT to perform the Services.

**7.7 Other Obligations of the Consulting Services Contract** CLIENT shall perform all other obligations of CLIENT with respect to the Relevant Project described elsewhere in this AGREEMENT or in the Work Release.

## **ARTICLE 8. INDEMNIFICATION**

**8.1 CONSULTANT's General Agreement to Indemnify.** Subject to the limitations and conditions of ARTICLE 2 and ARTICLE 10 of this AGREEMENT, to the fullest extent permitted by law CONSULTANT agrees to indemnify and hold harmless CLIENT and CLIENT's consultants, and their past and current officers, directors, partners, members, employees and agents, and each of them, from and against any and all claims,

demands, suits, losses, costs and damages asserted by third parties for injuries to persons (including bodily injury and death), damage to tangible property and economic loss adjudicated to have been caused by any negligent act, error or omission or intentionally wrongful conduct of CONSULTANT or CONSULTANT's Subconsultants or their employees or agents in the performance of the Services.

**8.2 CLIENT's General Agreement to Indemnify.** Subject to the limitations and conditions of ARTICLE 10 of this AGREEMENT, to the fullest extent permitted by law CLIENT agrees to indemnify and hold harmless CONSULTANT and CONSULTANT's Subconsultants, and their past and current officers, directors, partners, members, employees, agents and consultants, and each of them, from and against any and all claims, demands, suits, losses, costs, and damages, including without limitation claims, demands, suits, losses, costs, and damages for injuries to persons (including bodily injury and death), damage to tangible property and economic loss caused by or arising from any negligent act, error or omission or intentionally wrongful conduct of CLIENT or CLIENT's consultants or their employees or agents.

**8.3 CONSULTANT's Agreement to Indemnify for Infringement.** Subject to the limitations and conditions of ARTICLE 2 and ARTICLE 10 of this AGREEMENT, to the fullest extent permitted by law CONSULTANT agrees to indemnify and hold harmless CLIENT and CLIENT's consultants, and their present and current officers, directors, partners, members, employees and agents, and each of them, from and against any and all claims, demands, suits, losses, costs and damages asserted by third parties caused by infringement or violation of any patent or copyright arising from CONSULTANT's Services.

**8.4 CLIENT's Agreement to Indemnify for Infringement.** CLIENT represents and warrants to CONSULTANT and CONSULTANT's Subconsultants that CLIENT has ownership of, or the legal authorization or license to use any surveys, maps, studies, reports, drawings, specifications, design details or other documents delivered by CLIENT or CLIENT's agents or representatives to CONSULTANT or CONSULTANT's Subconsultants for use in connection with the Relevant Project. Notwithstanding anything ARTICLE 8 of this AGREEMENT to the contrary, CONSULTANT shall not be required to indemnify or hold harmless CLIENT or CLIENT's consultants, or their past or current officers, directors, partners, members, employees or agents, or each of them, from or against any claims, demands, suits, losses, costs or damages caused by infringement or violation of a patent or copyright (i) arising from any breach of the CLIENT's representation or warranty contained in this AGREEMENT, (ii) arising from a particular survey, map, study, report, drawing, detail, or specification or to a particular design, product, or system required by CLIENT to be included in the Relevant Project and/or the Instruments of Service; (iii) arising from modifications to the Instruments of Service by CLIENT or CLIENT's consultants, agents or employees without authorization of such modifications by

CONSULTANT, or (iv) arising from modifications to the Relevant Project by CLIENT or CLIENT's consultants, agents or employees. If any suit, claim or proceeding for infringement or violation of a patent or copyright is based in whole or in part upon any of the events set forth in the preceding sentence, subject to the limitations and conditions of ARTICLE 10 of this AGREEMENT, to the fullest extent permitted by law CLIENT shall indemnify, defend and hold harmless CONSULTANT and CONSULTANT's Subconsultants, and their past and current officers, directors, partners, members, employees, agents and consultants, and each of them, from and against any and all claims, demands, suits, losses, costs and damages caused by the alleged infringement or violation of the patent or copyright.

**8.5 Survival of Obligations.** CLIENT and CONSULTANT agree that the obligations set forth in this ARTICLE 8 shall survive completion of CONSULTANT's Services for a Relevant Project, termination of this AGREEMENT or a Work Release incorporating by reference this AGREEMENT and/or final payment for CONSULTANT's Services for a Relevant Project.

## **ARTICLE 9. INSURANCE**

**9.1 CONSULTANT's Insurance Coverages.** CONSULTANT agrees to procure prior to commencing the Services of a Relevant Project insurance policies with insurance coverages as specified below and with insurance limits not less than specified below:

1. Commercial General Liability Insurance

Combined Single Limits per occurrence (covering bodily injury liability and property damage liability)	\$1,000,000
Annual Aggregate	\$2,000,000

2. Comprehensive Automobile Liability Insurance

Combined Single Limits per accident (including bodily injury liability and property damage liability)	\$1,000,000
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3. Worker's Compensation Insurance

Statutory  
limits  
required by  
law

4. Employer's Liability Insurance

\$1,000,000

5. Professional Liability Insurance	\$1,000,000 per claim; \$2,000,000 annual aggregate
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**9.2 Professional Liability Insurance.** CONSULTANT's professional liability insurance is procured on a claims-made basis, expense within limits. The policy of insurance is not project specific. CONSULTANT agrees to continue its Professional Liability Insurance in place without interruption for a period of not less than two (2) years from the date final payment is due to CONSULTANT for the Services of a Relevant Project. The available insurance limits of the Professional Liability Insurance at any given time are dependent on the payment by the insurance carrier of claims and claim expenses during the applicable policy year.

**9.3 CLIENT Named as Additional Insured.** CONSULTANT's Commercial General Liability Insurance and CONSULTANT's Comprehensive Automobile Liability Insurance, as described in ARTICLE 9 of this AGREEMENT, shall include provisions or endorsements naming CLIENT as an additional insured.

## **ARTICLE 10. CLAIMS AND LIABILITIES**

**10.1 Consequential Damages Waiver.** CONSULTANT and CLIENT mutually waive as to one another and as to the present and current officers, directors, partners, members, employees, agents, and consultants of one another, any and all consequential damages for claims, disputes or other matters in question arising out of relating to the Consulting Services Contract or the performance or non-performance of the Services. For purposes of this consequential damages waiver, the CLIENT's consequential damages shall include, without limitation, damages incurred by the CLIENT for rental expenses, for losses of use, for losses of revenue, income and/or profit, for losses of financing, for costs of financing, for losses of business opportunities, for losses of reputation or good will, and for losses of management or employee productivity or of the services of such persons. This mutual waiver is also applicable, without limitation, to all consequential damages due to either party's termination of the Consulting Services Contract or suspension of Services in accordance with Article 12 of this AGREEMENT.

**10.2 Limitation of Liability.** CONSULTANT shall procure and maintain the insurance coverages required by ARTICLE 9 of this AGREEMENT. Notwithstanding any other provisions of this AGREEMENT to the contrary, the total liability in the aggregate of CONSULTANT and CONSULTANT's past and current officers, directors, partners, members, employees, agents and consultants to CLIENT and anyone claiming by, through or under CLIENT, or to any third parties (including, without limitation, any contractors,

subcontractors, suppliers or consultants providing any work or services to the Relevant Project or their employees or agents), for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way relating to a Relevant Project, the Work Release for a Relevant Project or the Services of a Relevant Project, from any cause or causes, including, but not limited to, negligence, professional errors or omissions, strict liability, or breach of contract or warranty (whether express or implied) of CONSULTANT or CONSULTANT's Subconsultants or their respective past or current officers, directors, partners, members, employees, agents or consultants, or any of them (hereinafter collectively, "Claims"), shall be limited to the aggregate to the lesser of \$50,000, the total fee paid to SE for the Services, or SE's actual costs to cure it or its Consultants' alleged negligent acts, errors or omissions, breach of contract or breach of any other legal duty if SE determines, in its sole discretion, to cure the same.

**10.3 Indemnity for Claims Exceeding Limitation of Liability.** To the fullest extent permitted by law, CLIENT shall indemnify, defend, and hold harmless CONSULTANT and CONSULTANT's Subconsultants, and their past and current officers, directors, partners, members, employees, agents, and consultants, and each of them, from and against any liability arising or resulting from Claims in excess of the Limitation of Liability or the Modified Limitation of Liability, whichever is applicable.

**10.4 Certificate of Merit.** CLIENT shall make no claim (directly or in the form of a third-party claim) against CONSULTANT for an alleged act, error or omission in the performance of the Services for a Relevant Project, unless CLIENT has first provided to CONSULTANT a written certificate executed by an independent professional of the appropriate discipline, licensed in the state in which the Relevant Project is located if licensure is required for such discipline, and competent to testify in the courts of the state in which the Relevant Project is located, specifying the acts, errors or omissions of CONSULTANT and/or CONSULTANT's Subconsultants claimed by CLIENT and certifying that the acts, errors, or omissions of CONSULTANT and/or CONSULTANT's Subconsultants claimed by CLIENT violate the standard of skill and care required by Section 2.3 of this AGREEMENT applicable on the date of such alleged acts, errors or omissions of CONSULTANT and/or CONSULTANT's Subconsultants. Such certificate shall be provided to CONSULTANT not less than thirty (30) calendar days prior to the institution of any legal or equitable proceedings against CONSULTANT by CLIENT for such alleged acts, errors, or omissions.

**10.5 Betterment.** Subject to the limitations and conditions of this AGREEMENT, CONSULTANT shall be liable to CLIENT for damages suffered by CLIENT caused by failure of CONSULTANT or CONSULTANT's Subconsultants to exercise the standard of skill and care required by this AGREEMENT in the performance of the Services for a Relevant Project. CLIENT acknowledges and agrees that if CLIENT would have paid greater costs or expenses including, without limitation, greater costs and expenses of development or

construction of the improvements of the Relevant Project, if CONSULTANT and/or CONSULTANT's Subconsultants had exercised the standard of skill and care required by this AGREEMENT in the performance of the Services for the Relevant Project, such greater costs and expenses as would have been incurred by CLIENT in the absence of negligence or intentionally wrongful conduct of CONSULTANT and/or CONSULTANT's Subconsultants shall be deducted from CLIENT's claims for damages as "value added" or "betterment".

**Survival of Obligations.** CLIENT and CONSULTANT agree that the obligations set forth in this ARTICLE 10 shall survive completion of CONSULTANT's Services for a Relevant Project, termination of this AGREEMENT or a Work Release incorporating by reference this AGREEMENT and/or final payment for CONSULTANT's services for a Relevant Project.

## **ARTICLE 11. DISPUTE RESOLUTION**

**11.1 Non-Binding Mediation** At CONSULTANT's sole option, any claim, dispute or other matter in question arising out of or relating to this AGREEMENT or the Consulting Services Contract shall be subject to non-binding mediation as a condition precedent to arbitration (if the parties mutually agree to arbitration after the dispute arises) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of CONSULTANT's Services, CONSULTANT may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation, by arbitration (if the parties mutually agree to arbitration after the dispute arises) or by litigation in courts of proper jurisdiction. CLIENT and CONSULTANT shall endeavor to resolve claims, disputes, and other matters in question between them by non-binding mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association then in effect. Request for non-binding mediation shall be in writing and delivered to the other party to the Consulting Services Contract. If the parties mutually agree to a mediator, the mediation shall be administered by such mediator or a dispute resolution service associated with such mediator. If the parties do not mutually agree to a mediator within fourteen (14) calendar days of delivery of the written request for mediation, the request shall be filed with the American Arbitration Association. The request may be made concurrently with the filing of a binding dispute resolution proceeding, but in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of sixty (60) calendar days from the date of delivery of the request for mediation to the other party, unless stayed for a longer period by agreement of the parties, court order or order of an arbitrator (if the parties mutually agree to arbitration after the dispute arises). The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the applicable Relevant Project is

located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. In the event either party to the dispute has need of material information in the possession of the other party in order to prepare for mediation, CLIENT and CONSULTANT shall attempt in good faith to agree on procedures for the expedited exchange of information, with the help of the mediator, if required.

**11.2 Binding Dispute Resolution.** Unless otherwise provided in the Work Release, all claims, counterclaims, disputes and other matters in question between CLIENT and CONSULTANT arising out of or related to this AGREEMENT or the Consulting Services Contract, or the breach of this AGREEMENT or the Consulting Services Contract, or the Services performed pursuant thereto, shall be decided in such binding dispute resolution proceedings as CLIENT and CONSULTANT shall mutually agree upon in writing after the dispute arises or, in the absence of mutual agreement, in a court of competent jurisdiction within the State in which the applicable Relevant Project is located. Prior to engaging in arbitration (if the parties mutually agree to arbitration after the dispute arises) or litigation, the parties shall endeavor to resolve the dispute by non-binding mediation in accordance with the provisions of ARTICLE 11 of this AGREEMENT.

**11.3 Continued Performance of Services.** If CONSULTANT elects to continue to perform the Services of the Relevant Project pending the resolution of a dispute, CLIENT shall continue to make payments to CONSULTANT of all amounts due CONSULTANT under the Consulting Services Contract that are not in dispute.

## **ARTICLE 12. SUSPENSION AND TERMINATION**

**12.1 CONSULTANT's Termination/Suspension of Services for Non-Payment.** If CLIENT fails to make payments to CONSULTANT for the Services of a Relevant Project in accordance with the Consulting Services Contract, such failure shall be considered substantial nonperformance and cause for termination of the Work Release for the Relevant Project pursuant to this AGREEMENT or, at CONSULTANT's option, cause for suspension by CONSULTANT of performance of the Services for the Relevant Project. If CONSULTANT elects to suspend the Services for the Relevant Project, prior to suspension of the Services, CONSULTANT shall give seven (7) calendar days' prior written notice to CLIENT. If the default is not cured by CLIENT in such seven (7) day period after the receipt by CLIENT of such written notice, CONSULTANT may suspend the Services for the Relevant Project until the default is cured, or until CONSULTANT terminates the applicable Work Release for cause pursuant this AGREEMENT. In the event of a suspension of the Services for a Relevant Project, CONSULTANT shall have no liability to CLIENT for delays or damages caused CLIENT because of such suspension of the Services. Before resuming the Services, CONSULTANT shall be paid all sums due prior to the suspension of the Services, and any expenses incurred in the interruption and resumption of CONSULTANT's

Services. CONSULTANT's fees and expenses for resuming the Services and the time schedules for the performance of the Services shall be equitably adjusted.

**12.2 Suspension of Services for CLIENT's Convenience.** CLIENT may, by written notice to CONSULTANT, direct CONSULTANT to suspend performance of any or all of the Services of a Relevant Project for a period of time specified in the written notice. If such suspension is not occasioned by the fault or negligence of CONSULTANT, then CONSULTANT shall be compensated for extra fees and costs incurred due to such suspension of CONSULTANT's Services of the Relevant Project. Upon receipt of a written notice from CLIENT directing CONSULTANT to suspend the performance of the Services of a Relevant Project, CONSULTANT shall (i) discontinue the Services in accordance with CLIENT's notice, (ii) unless otherwise provided in CLIENT's notice, enter into no further subcontracts, and (iii) unless otherwise provided in CLIENT's notice, suspend all CONSULTANT's existing subcontracts. If CLIENT suspends all or any portion of the Services of a Relevant Project, whether by a single notice for a consecutive period of suspension or by multiple notices for non-consecutive periods of suspension, for a period of time exceeding in the aggregate 120 calendar days, CONSULTANT may, at CONSULTANT's sole option, terminate the Consulting Services Contract for the Relevant Project for cause pursuant to this AGREEMENT.

**12.3 Termination for Convenience.** This AGREEMENT and/or any Work Release may be terminated by either party for convenience and without cause upon delivery to the other party of a written notice of such termination for convenience. This AGREEMENT (but not any Work Release) may be terminated by either party's convenience and without cause upon delivery to the other party of a written notice of such termination for convenience.

**12.4 Termination for Cause.** A Work Release for a Relevant Project may be terminated by either party for cause should the other party fail substantially to perform in accordance with the terms of the Consulting Services Contract through no fault of the party initiating the termination, if within ten (10) calendar days after the receipt of a written notice of default from the party initiating the termination, the party in default does not cure the defaults.

**12.5 Compensation Due Upon Termination.** In the event of the termination of this AGREEMENT or a Work Release not due to the fault of CONSULTANT, CONSULTANT shall be compensated for the Services performed prior to termination, together with reimbursable expenses then due and all expenses directly attributable to the termination for which CONSULTANT is not otherwise compensated. In the event of termination of this AGREEMENT or a Work Release by CLIENT for CLIENT's convenience, and without cause, CONSULTANT waives any claim for anticipated profit on the value of the Services not performed by CONSULTANT. In the event of a termination of a Work Release by

either party for cause, subject to the limitations and conditions of ARTICLE 10 of this AGREEMENT, the terminating party shall be entitled to recover from the defaulting party all damages caused by the defaulting party's breach of the Consulting Services Contract and the termination of the Work Release, including, in the case of a termination by CONSULTANT for cause, CONSULTANT's anticipated profit on the value of the Services not performed by CONSULTANT (which shall not be considered a consequential loss or damage).

### **ARTICLE 13. MISCELLANEOUS PROVISIONS**

**13.1 Notices.** All notices given pursuant to this AGREEMENT and the Consulting Services Contract shall be in writing and shall be given by personal service, by United States mail, or by United States express mail or other national-recognized express courier providing next business day delivery ("Overnight Courier"). If notice is given by personal service, written notice must be delivered in person to the individual or to a managing agent of the corporate office of a corporation for which notice is intended. If notice is given by United States mail, it must be sent by United States certified mail, return receipt requested, postage prepaid, and it must be addressed to the person or corporate office of a corporation for which notice is intended. If notice is given by an Overnight Courier, written notice must be sent delivery charge prepaid, delivery receipt requested, and it must be addressed to the person or corporate office of a corporation for which notice is intended. All notices pursuant to this AGREEMENT and the Consulting Services Contract shall be deemed given upon the earlier of the following: (i) the date of personal delivery of the notice to the person or managing agent of the corporate office for which the notice is intended, as evidenced by a sworn statement of the person personally delivering the notice, stating the name of the person to whom the notice was delivered and the date of delivery; (ii) the date the notice is postmarked, if the notice is sent by United States certified mail; or (iii) the date the notice is placed with an Overnight Courier, if the notice is sent by Overnight Courier. If the last day for giving any notice or taking any action required or permitted under this AGREEMENT or the Consulting Services Contract falls on a Saturday, Sunday, or legal holiday (in the state where the Relevant Project is located), the last day for giving such notice or taking such action shall be the next legal business day. All notices given pursuant to this AGREEMENT and the Consulting Services Contract shall be deemed received upon the earlier of: (i) the date of actual delivery, as evidenced by a writing; (ii) three (3) business days after the date the notice is postmarked, if the notice is sent by United States certified mail; or (iii) one (1) business day after the date the notice is placed with an Overnight Courier, if the notice is sent by Overnight Courier. Except as modified by a party by giving the other party written notice of a change, notices shall be given as follows:

1. Notice to CLIENT shall be delivered or addressed to:

(a) CLIENT's Designated Representative for the Relevant Project identified in the Work Release at the address for such CLIENT's Designated Representative as set forth in the Work Release, and

(b) \_\_\_\_\_, CLIENT's Senior Representative  
[Address of CLIENT's Senior Representative]

2. Notice to CONSULTANT shall be delivered or addressed to:

(a) CONSULTANT's Designated Representative for the Relevant Project identified in the Work Release, at the address for such CONSULTANT's Designated Representative as set forth in the Work Release, and

(b) \_\_\_\_\_, CONSULTANT's Senior Representative  
[Address of CONSULTANT's Senior Representative]

**13.2 Assignments.** Neither CLIENT nor CONSULTANT shall assign this AGREEMENT or the Consulting Services Contract or any right, interest or claim for damages arising under this AGREEMENT or the Consulting Services Contract without the written consent of the other, except that CLIENT may make a conditional collateral assignment of the Consulting Services Contract to an institutional lender providing financing for the Relevant Project, conditioned on CLIENT's default in its obligations to such lender regarding the financing for the Relevant Project. In the event the condition of such collateral assignment is satisfied, the lender shall assume CLIENT's rights and obligations under the Consulting Services Contract. If CONSULTANT's Services are affected or delayed by CLIENT's default or the assignment of the Consulting Services Contract to the lender, CONSULTANT's fees for the remaining Services of the Relevant Project and the time schedules for the performance of the remaining Services of the Relevant Project shall be equitably adjusted. The CLIENT and CONSULTANT intend the prohibition of the assignment of the Consulting Services Contract and/or any claims arising under the Consulting Services Contract without the written consent of the other party set forth in this Section 13.2 to be applicable to such assignments whether made before or after the completion of the CONSULTANT's Services for the Relevant Project, the termination of this AGREEMENT or a Work Release incorporating by reference this AGREEMENT, and/or the final payment for the CONSULTANT's Services for the Relevant Project.

**13.3 Persons Bound.** CLIENT and CONSULTANT, respectively, bind themselves, their partners, members, successors, assigns and legal representatives to the other party to this AGREEMENT with respect to all terms, conditions, promises and obligations of this AGREEMENT and the Consulting Services Contract.

**13.4 Third Party Beneficiaries.** Nothing contained in this AGREEMENT or the Consulting Services Contract shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or CONSULTANT. CONSULTANT's Services under this AGREEMENT and the Consulting Services Contract are being performed solely for CLIENT's benefit, and no other person or entity shall have any claim against CONSULTANT arising under this AGREEMENT or the Consulting Services Contract or arising from the performance or non-performance of the Services.

**13.5 Nonwaiver.** The failure of either party to insist upon or enforce strict performance by the other party of any of the terms, conditions, promises or obligations of this AGREEMENT or the Consulting Services Contract or to exercise any rights under this AGREEMENT or the Consulting Services Contract shall not be construed as a waiver or relinquishment to any extent of that party's right to assert or rely upon such terms, conditions, promises, obligations or rights on any future occasion.

**13.6 Severability.** Any provisions of this AGREEMENT or the Consulting Services Contract prohibited, or rendered unenforceable, by any local, state, or federal law shall be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this AGREEMENT and the Consulting Services Contract.

**13.7 Employment Fees.** In the event CLIENT hires directly any employee of CONSULTANT within one (1) year after final payment is due to CONSULTANT for the Services of a Relevant Project, CLIENT agrees to reimburse CONSULTANT a monetary amount equal to six (6) months' wages for the employee so hired by CLIENT as an employment fee. The employment fee shall be calculated as six (6) times the gross monthly full-time wages of the employee immediately prior to the hiring.

**13.8 Governing Law.** This AGREEMENT and the Consulting Services Contract shall be governed by the laws of the state in which the Relevant Project is located, exclusive of its conflict of laws and rules.

**13.9 Execution.** This AGREEMENT and each Work Release shall be executed by duly authorized representatives of the parties. Those persons executing this AGREEMENT and the Work Releases which incorporate by reference this AGREEMENT represent and warrant to the other party that they are duly authorized to execute this AGREEMENT and the Work Releases and to bind the party for whom they have signed to the terms, conditions, promises and obligations of this AGREEMENT and the Work Releases.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized representatives, this AGREEMENT in duplicate on the respective dates indicated below.

VERNAL CITY

By: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

SUNRISE ENGINEERING, LLC

By: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**WORK RELEASE NO. 2026-1 COVER SHEET**

VERNAL CITY/ASHLEY VALLEY WID WATER SOURCE STUDY

VERNAL CITY  
374 E MAIN ST.  
VERNAL, UT 84078

EXECUTION AND EFFECTIVE DATE

This Work Release No. 2026-1 has been executed by the duly authorized representatives of the parties and shall be effective as of the date of execution by CLIENT.

SE

CLIENT

SUNRISE ENGINEERING, LLC

VERNAL CITY

By: Aaron Averett

By: \_\_\_\_\_

Name: Aaron Averett

Name: \_\_\_\_\_

Title: Service Center Manager

Title: \_\_\_\_\_

Date: 3-2-2026

Date: \_\_\_\_\_

**WORK RELEASE NO. 2026-1**

This Work Release is entered into by and between VERNAL CITY (CLIENT) and SUNRISE ENGINEERING, LLC (SE).

**RECITAL**

Pursuant to Article 1 of the Agreement for Engineering and Technical Services, dated the 8<sup>th</sup> day of February 2021, hereinafter referred to as the "Contract", CLIENT and ENGINEER desire to identify certain work and service to be performed by SE pursuant to the Contract.

**ARTICLES**

It is therefore agreed that SE will perform the following:

**BACKGROUND**

As population growth in Uintah County trends upward, culinary water in the Ashley Valley has become less available. The objective of the Vernal City/Ashley Valley WID Water Source Study is to identify and evaluate the feasibility of developing additional water sources in the area.

**SCOPE OF WORK**

**Phase 0001 – Project Management and Administration**

**Task 001 – Project Management and Client Meetings**

SE will provide project management and administration services as follows:

- a) Conduct project progress meetings with the CLIENT, CLIENT's designated committee, and stakeholders. The frequency of meetings will be determined in collaboration with CLIENT. The initial budgetary estimate anticipates bi-weekly meetings for six months, or approximately 12 meetings.
- b) Prepare and maintain a project schedule.
- c) Assist CLIENT with funding agency coordination and reimbursement requests.
  - a. It is understood that the project is funded through a CIB planning grant and Vernal City match.
  - b. Preparation of funding applications for this grant or additional funding sources is excluded from the scope of services, but may be added as additional services if requested by CLIENT.
  - c. Provide regular progress reports to CLIENT.

**Task 002 – Inventory of Potential Sources:**

SE will provide project scoping services to assist CLIENT with establishing the basis and extent of the study. SE will develop an inventory of potential water sources based on publicly available information, prior studies, local knowledge, and input from the CLIENT and designated stakeholders. CLIENT will review the inventory and provide concurrence prior to further investigation of the potential sources.

## **Phase 0002 – Project Scoping and Feasibility Evaluation**

### **Task 001 – Preliminary Feasibility Evaluation**

SE will perform a preliminary feasibility evaluation on each of the sources included in the inventory. The preliminary evaluation will consider high-level factors such as:

- Accessibility
- Available production/volume
- Required method of source development
- Proximity to existing transmission systems
- Water rights
- Property ownership and potential easement and right of way requirements
- Proximity to electrical power (as applicable)
- Water quality and feasibility of treating to culinary water standards
- A Rough Order of Magnitude (ROM) opinion of cost will be developed for each potential source.
- Aquifer compatibility for aquifer recharge alternatives

SE will review the preliminary findings with the CLIENT and provide recommendations for prioritizing potential sources. It is anticipated that CLIENT will select the top 3-6 alternatives for additional consideration and evaluation. Additional alternatives could be added for additional consideration and evaluation with either a smaller level of detail for each alternative or increased compensation.

SE will research available methods of obtaining water from both common and uncommon sources. This task will include creating a list of water sources and methods needed to collect the water. The planning team, made up of representatives from water experts within the community, will meet to come up with a list of potential water sources. The representatives will include:

- Vernal City
- Ashley Valley Water and Sewer Improvement District
- Utah Division of Water Rights

SE will score and prioritize each potential water source based on difficulty, potential cost, and the number of conversion steps to obtain and treat water to Division of Drinking Water Standards.

### **Task 002 – Final Feasibility Evaluation**

SE will perform additional feasibility evaluations on the selected alternatives. The preliminary evaluation factors listed above will be addressed in additional detail, and accompanying tables, exhibits, estimates and supporting data will be developed and compiled for inclusion in the final deliverables.

Provision – A complete hydrogeological study of for potential sources is not currently anticipated, but may be added as an additional services if requested by CLIENT and concurred by SE.

## **Phase 0003 – Meetings and Deliverables**

### **Task 001 – Potential Sources Meeting**

SE will conduct a potential sources kickoff meeting with CLIENT and stakeholders designated by the CLIENT. Discussion items will include a list of potential sources and a review of the project objectives, scope, schedule, designated representatives, and general communication and collaboration protocol.

### **Task 002 – Presentation of Preliminary Findings**

SE will meet with CLIENT to review the findings of the Preliminary Feasibility Evaluation. Reference material will be provided in presentation outline format, and will be considered high-level draft phase reference material. CLIENT will provide feedback and collaboration on the preliminary findings, and will provide direction and concurrence with selected alternatives to move to the Final Feasibility Evaluation phase.

### **Task 003 – Presentation of Final Feasibility Evaluation Draft**

SE will meet with CLIENT to review the draft Final Feasibility Evaluation. The final report will be provided in draft format, and a review of the key findings will be provided in outline format for discussion and comment. CLIENT will provide comments within two weeks following the meeting.

### **Task 004 – Final Report**

SE will provide the Final Report in electronic and hard copy formats. The final report will consist of a compilation and summary of the findings, feasibility evaluations, exhibits, tables, estimates, and reference material generated during the development of the feasibility study.

### **Additional Services**

The following engineering services are not included as part of the scope of services described above but may be included as part of the services rendered under this contract. These services may be provided upon authorization of CLIENT and concurrence by SE.

- a. Development of funding applications
- b. Laboratory tests, detailed water quality tests, well tests, borings, hydraulic, soils investigations, water quality studies, or other studies recommended by SE and approved by CLIENT.
- c. Searching out property owners and negotiating for land and easement rights, property surveys, property plats, property descriptions, and abstracting above and beyond that required for the original project.
- d. Appearances before courts or boards on matters of litigation related to the project.
- e. Environmental studies required to obtain environmental clearance from any funding agency or government agency.
- f. Topographic survey services, boundary, or property survey services.
- g. Revisions to previously accepted versions of reports, studies, exhibits or other material generated in the scope of work above.

**COMPENSATION**

CLIENT agrees to compensate SE on a Time and Materials Basis at the rates shown in the attached Fee Schedule, with a not to exceed budget amount of \$100,000.

Phase/Task	Work Task Description	Budget/Fee	*Fee Type
<b>0001</b>	<b>Proj Management &amp; Administration</b>		
001	Project Management	\$9,500	T&M
002	Client Meetings (12)	\$9,800	T&M
003	Funding Coordination	\$4,800	T&M
004	Progress Reports	\$3,900	T&M
	<b>Subtotal</b>	<b>\$28,000</b>	
<b>0002</b>	<b>Project Scoping &amp; Feasibility Evaluations</b>		
001	Inventory of Sources	\$2,900	T&M
002	Prelim Feasibility Eval	\$10,700	T&M
003	Final Feasibility Eval	\$27,400	T&M
	<b>Subtotal</b>	<b>\$41,000</b>	
<b>0003</b>	<b>Meetings &amp; Deliverables</b>		
001	Potential Sources Kickoff	\$2,400	T&M
002	Presentation of Prelim Findings	\$5,300	T&M
003	Presentation of Final Draft	\$5,100	T&M
004	Final Report	\$18,200	T&M
	<b>Subtotal</b>	<b>\$31,000</b>	
<b>Total Budget/Fee</b>		<b>\$100,000</b>	

\*Lump Sum = Fixed Fee; T&M = Time & Materials; NTE = Not to Exceed

\*T&M (Time and Materials) Not to Exceed is a budgeted amount that will not be exceeded without Client approval and does not guarantee the tasks will be completed within this amount.

SE will adjust costs between tasks as needed to meet the intended scope and final deliverables. Additional services beyond those listed in this scope of services may be provided at the request of the CLIENT and concurrence of SE on a Time and Materials Basis at the rates shown in the attached Fee Schedule.

**SCHEDULE**

The scope of services described above will be completed within 180 days of the Notice to Proceed, as evidenced by a signed agreement for services.

**INVOICING**

Instructions and invoices submitted pursuant to this Work Release shall be sent to:

VERNAL CITY  
374 E MAIN ST.  
VERNAL, UT 84078

Invoices shall be submitted monthly based on the prior month's effort and are due and payable within (30) thirty days.

**SUNRISE ENGINEERING**

**FEE SCHEDULE\***

<b>Work Classification</b>	<b>Hourly Rate</b>	<b>Work Classification</b>	<b>Hourly Rate</b>
Administrative I	\$78	Electrical Project Manager II	\$215
Administrative II	\$98	Electrical Project Manager III	\$230
Administrative III	\$116	Construction Observer I	\$109
Administrative IV	\$138	Construction Observer II	\$132
Technical Editor	\$90	Construction Observer III	\$146
Funding Specialist	\$159	Construction Observer IV	\$168
Civil Engineering Intern	\$110	Construction Observer V	\$189
Civil EIT I	\$125	Project Manager I	\$171
Civil EIT II	\$139	Project Manager II	\$184
Civil EIT III	\$154	Project Manager III	\$195
Civil Engineer III	\$171	Project Manager IV	\$213
Civil Engineer IV	\$185	Project Manager V	\$244
Civil Engineer V	\$199	Plan Reviewer	\$110
Civil Engineer VI	\$214	Building Inspector III	\$96
Civil Engineer VII	\$229	Building Official	\$210
Senior Civil Engineer	\$243	GIS Tech	\$94
Principal Civil Engineer	\$256	GIS Senior Tech	\$115
Civil Engineering Tech I	\$101	GIS Analyst	\$140
Civil Engineering Tech II	\$114	GIS Senior Analyst	\$165
Civil Engineering Tech III	\$133	GIS Developer	\$182
Civil Engineering Tech IV	\$148	GIS Team Lead	\$188
Civil Engineering Tech V	\$164	Planner I	\$132
CAD Drafter I	\$102	Planner II	\$148
CAD Drafter II	\$122	Planner III	\$164
CAD/Designer III	\$136	Planner IV	\$180
CAD/Designer IV	\$151	Planner V	\$196
CAD/Designer V	\$169	Planning Manager	\$212
Electrical Engineering Intern	\$106	PI Specialist I	\$118
Electrical EIT I	\$143	PI Specialist II	\$129
Electrical EIT II	\$161	PI Specialist III	\$141
Electrical Engineer III	\$182	PI Specialist IV	\$153
Electrical Engineer IV	\$209	PI Manager	\$165
Electrical Engineer V	\$231	PI Director	\$177
Principal Electrical Engineer	\$254	Survey Tech	\$99
Electrical Engineering Tech I	\$110	Survey CAD Tech	\$145
Electrical Engineering Tech II	\$128	Survey Manager	\$196
Electrical Engineering Tech III	\$149	Registered Surveyor	\$212
Electrical Engineering Tech IV	\$165	Principal Surveyor	\$234
Electrical Engineering Tech V	\$182	One Man Survey Crew	\$172
Electrical Project Manager I	\$185		

**REIMBURSABLE EXPENSE SCHEDULE\***

<b>Expense</b>	<b>Rate</b>
Mileage	\$0.67/Mile
Per Diem	\$59/Day
Field Vehicle (On-Site)	\$250/Day
UTV (On-Site)	\$200/Day
Nuclear Density Gauge	\$150/Day

\*Fees automatically change after the beginning of each year and are subject to change on other occasions.

\*Subconsultant and other direct expenses will be invoiced as cost incurred plus 15% handling fee.

\*A convenience fee of 4% will be applied to all payments made with a credit card.

MONTHLY REPORT - JUSTICE COURTS  
 2026021 - 2026039  
 Report Period: 02/01/2026 - 02/28/2026  
 EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Signature of Judge \_\_\_\_\_

**I. TRAFFIC**

1a. Total Traffic Cases Filed: 102

1b. Total Traffic Cases Disposed: 117

**CHARGE DISPOSITIONS**

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis-missed	Trans-ferred	Warrants of Arrest
6	Driving Under Influence		4					1		1
	Impaired Driving DUI Reduced									
30	Drivers License Violations	7	11					8		2
40	2 Moving Violations	28	16		1			8		2
55	Non-Moving Violations	8	14					46		4
	Parking Tickets									
	Failure to Appear Informations									

**II. CRIMINAL MISDEMEANORS AND INFRACTIONS**

2a. Total Misdemeanors/Infractions Filed: 40

2b. Total Misdemeanors/Infractions Disposed: 39

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

	Bad Checks					
	Domestic Animal Ordinances		1			1
	Wildlife Resources					
	Parks Recreation					
	Planning/Zoning/Fire or Health					
2	Domestic Violence		2			1
11	Other Misdemeanors/Infractions	2	20			9
						1

**III. FELONIES**

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

**IV. SMALL CLAIMS**

Cases Filed: 4 Settled / dismissed: 7 Default Judgement: Trials:

**V. APPEALS FILE**

Small Claims: Criminal: Traffic:

**VI. REVENUE COLLECTED**

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	15,530.81	7,120.13	3,787.51	4,623.17
1a. Surcharge Collected	8,688.07	7,392.34	1,295.73	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	3,725.19			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	5,131.65			
6. Total Revenue Collected	33,075.72			

**VII. REVENUE DISBURSED TO UTAH STATE TREASURER**

7. Fine/State for DWR	0.00		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	8,688.07	7,392.34	1,295.73
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	2,210.88		
County - 62.5%	1,381.80		
Court Security - 25%	552.72		
Technology - 12.5%	276.36		

13b. Court Security Account	2,368.03
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	10.00
18. Total Disbursed	13,276.98

**VIII. REVENUE RETAINED**

19. Fines & Forfeitures Retained	15,520.81
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	3,725.19
22. Security Surcharge (20% of \$32)	552.74
23. Total Revenue Retained	19,798.74
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24    UINTAH COUNTY	115.79
VER    VERNAL CITY	9,209.56
Fine 20% to School per 41-6A-1302	
UNT    UINTAH DISTRICT	60.28

**IX. MISCELLANEOUS INFORMATION**

Total Criminal and Traffic Cases this time period with:	
Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	1,298.75
Uncollected Surcharge	0.00

**EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT**  
**Filing and Disposition by Prosecutor Report for ALL LEAs**  
**FILING Dates: 02/01/2026 to 02/28/2026**

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261000032	MO	MB	V10623510	CANTU, JOYCE ANN	02/03/2026	D	02/20/2026	VERNAL POLICE DEPT	VERNAL CITY
261000033	MO	MC	V10621246	HATCH, CONNOR RORY	02/06/2026			VERNAL POLICE DEPT	VERNAL CITY
261000034	MO	MB	V10623709	RENWICK, JOHN ROBERT	02/07/2026			VERNAL POLICE DEPT	VERNAL CITY
261000035	MO	MB	U10699125	JAMIESON, KAPRI LYNNLI ROSE	02/08/2026			UINTAH CO SHERIFF	VERNAL CITY
261000036	MO	MB	V10621247	SHOOK, ASHLEY LYN	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000037	MO	MB	V10622653	CARROLL, KARSTON NATHANIEL	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000038	MO	MB	V10622654	TURNEY, DACIN JOERGE	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000039	MO	MB	V10622525	LEDEZMA MINERO, YAEL	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000040	MO	MB	V10624501	PIERCE, BILLY QUINN	02/10/2026			VERNAL POLICE DEPT	VERNAL CITY
261000041	IF	IN	C19314814	BECKSTEAD, LYNN ROY	02/10/2026			UHP - VERNAL	VERNAL CITY
261000042	MO	MB		VERDUGO ROMERO, MOISES	02/10/2026			VERNAL POLICE DEPT	VERNAL CITY
261000043	MO	MB	V10623710	TAPOOF, JOSIAH JAY	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000044	IF	IN	V10623711	TAPOOF, JOSIAH JAY	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000045	MO	MB	V10621756	SHOOK, ASHLEY LYN	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000046	MO	MB		VERDUGO ROMERO, MOISES	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000047	MO	MB		VERDUGO ROMERO, MOISES	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000048	MO	MB		VERDUGO ROMERO, MOISES	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000049	MO	MB		VERDUGO ROMERO, MOISES	02/12/2026			VERNAL POLICE DEPT	VERNAL CITY
261000050	MO	MB	V10621248	HANSEN, DAWN ELIZABETH	02/14/2026			VERNAL POLICE DEPT	VERNAL CITY
261000051	MO	MB	V10624601	FOSMIRE, JUSTIN JOSEPH	02/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000052	IF	MC	V10621251	EHN, JAMES WALLACE	02/22/2026			VERNAL POLICE DEPT	VERNAL CITY
261000053	MO	MB	V10621252	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000054	MO	MB	V10621253	SMITH, LEXEE RUTH	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000055	MO	MB	V10621254	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000056	MO	MB	V10621255	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000057	MO	MB	V10621256	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000058	MO	MB	V10621257	SMITH, LEXEE RUTH	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000059	MO	MB	V10621258	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000060	MO	MB	V10621259	SMITH, LEXEE RUTH	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000061	MO	MB	V10621260	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000062	MO	MB	V10621261	SMITH, LEXEE RUTH	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000063	MO	MB	V10621262	SMITH, LEXEE RUTH	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000064	MO	MB	V10621263	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000065	MO	MB	V10621264	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000066	MO	MB	V10621265	SMITH, LEXEE RUTH	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000067	MO	MB	V10621266	WINDSOR, JEREMY EAGLE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000068	MO	MB	V10621267	SMITH, LEXEE RUTH	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000069	MO	MB	V10621960	POLEVYAOMA, LYNDELL	02/25/2026			VERNAL POLICE DEPT	VERNAL CITY

261000070	MO	MB	V10624701	BOWDEN, CLOYD T	02/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000071	MO	MC	V10621269	MOUNTEER, TYRELL LEE	02/27/2026			VERNAL POLICE DEPT	VERNAL CITY
265000175	TN	IN	V10622874	ATKINS, DEMI TIARYA	02/01/2026	D	02/02/2026	VERNAL POLICE DEPT	VERNAL CITY
265000176	TN	IN	V10622875	SNIDER, DOUGLAS EDWARD	02/01/2026	D	02/06/2026	VERNAL POLICE DEPT	VERNAL CITY
265000177	TC	MB	V10623708	LIU, SHERRY	02/01/2026	CM	02/18/2026	VERNAL POLICE DEPT	VERNAL CITY
265000178	TN	IN	V10621749	PEMBERTON, CALEB CHRISTIAN LEE	02/01/2026			VERNAL POLICE DEPT	VERNAL CITY
265000179	TC	IN	V10621751	COTTAM, MANDY SALINA	02/01/2026			VERNAL POLICE DEPT	VERNAL CITY
265000180	TC	IN	V10621750	RICHARDS, BEN JAMES	02/01/2026			VERNAL POLICE DEPT	VERNAL CITY
265000181	TN	IN	V10621752	MOORE, CHEYENNE MARIE	02/01/2026	D	02/17/2026	VERNAL POLICE DEPT	VERNAL CITY
265000182	TN	IN	V10621244	SHARP, KENNETH BRENT	02/01/2026	D	02/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265000183	TN	IN	V10621033	MILLER, CACHE BOYCE	02/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265000184	TN	IN	V10621034	MCCLURE, RILYNN PAIGE	02/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265000185	TN	IN	V10621035	ROSS, BRADY JAY	02/02/2026	CM	03/03/2026	VERNAL POLICE DEPT	VERNAL CITY
265000186	TC	MB	V10621245	EHN, JAMES WALLACE	02/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265000187	TN	IN	V10621955	COWLEY, BRET DEE	02/02/2026	CM	02/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265000188	TC	IN	V10621956	LEON, SEBASTIAN	02/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265000189	TC	MC	V10621845	FANCY, DUSTIN JOSEPH	02/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265000190	MD	MB	D15782004	NYE, LILY MADISON	02/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265000191	TN	IN	C19314796	ZARAGOZA-PINEDA, JOSE	02/02/2026	CM	02/11/2026	UHP - VERNAL	VERNAL CITY
265000192	TN	IN	V10621629	BRUNDAGE, TAYTEN JAMES	02/03/2026	CM	02/17/2026	VERNAL POLICE DEPT	VERNAL CITY
265000193	TN	IN	V10621168	WHITBY, SYDNEY CHRISTINE	02/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000194	TC	MC	V10622522	KESER, TASIA RAE	02/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000195	TC	MC	V10622523	EDMONDS, ANGELA JANE	02/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000196	TC	MC	V10620850	HANSEN, CHANCE EARL	02/04/2026			VERNAL POLICE DEPT	VERNAL CITY
265000197	TN	IN	V10620851	HALL, RYLEY TANNER	02/04/2026	CM	02/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000198	TC	IN	V10622652	TRUJILLO ALVAREZ, ZURY J	02/04/2026	CM	02/09/2026	VERNAL POLICE DEPT	VERNAL CITY
265000199	MD	MB	D14832901	KREMIN, WILLIAM JOHN	02/04/2026			UHP - VERNAL	VERNAL CITY
265000200	TN	MC	V10622913	CHRISTIANSON, MADISON TAYLOR	02/06/2026	CM	02/11/2026	VERNAL POLICE DEPT	VERNAL CITY
265000201	TC	MC	V10621846	CAPPS, NANCY MARGARET	02/06/2026	D	02/18/2026	VERNAL POLICE DEPT	VERNAL CITY
265000202	TC	MC	V10621847	GARCIA HERNANDEZ, JUAN CARLOS	02/06/2026			VERNAL POLICE DEPT	VERNAL CITY
265000203	TC	MC	V10620853	KESER, ROBBIE LYNN	02/07/2026	D	02/17/2026	VERNAL POLICE DEPT	VERNAL CITY
265000204	TC	MB	V10622134	BOREN, MARY LOU	02/07/2026			VERNAL POLICE DEPT	VERNAL CITY
265000205	TC	MB	V10622524	CURLETTO, BRITTANNY ADAIR	02/07/2026			VERNAL POLICE DEPT	VERNAL CITY
265000206	TC	IN	V10621169	KAUFUSI, INOKE FILIPE	02/08/2026	CM	02/18/2026	VERNAL POLICE DEPT	VERNAL CITY
265000207	TN	IN	V10622025	CLEGG, JUDY ANN	02/08/2026	D	02/12/2026	VERNAL POLICE DEPT	VERNAL CITY
265000208	DP	IN	V10622026	BROWN, MARK ANDREW	02/08/2026			VERNAL POLICE DEPT	VERNAL CITY
265000209	TN	IN	V10621630	BURMAN, SHANE MICHAEL	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000210	MD	MB	D15751110	EDWARDS, JRAEVON SHANE	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000211	TN	IN	V10622876	COLLIER, STEPHANIE OPAL	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000212	TN	IN	V10622877	AGPALZA, ESTEBAN ALECZANDER	02/09/2026	D	02/24/2026	VERNAL POLICE DEPT	VERNAL CITY
265000213	TN	IN	V10622878	FLORES, CRAYDEN BOYD	02/09/2026	D	02/12/2026	VERNAL POLICE DEPT	VERNAL CITY
265000214	TC	MC	V10622879	BOWLING, AUGUSTE TREASURE	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000215	TC	MC	V10622880	BROOKE, BRETT ALLEN	02/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000216	TC	MC	V10621170	KINDER, JEREMY DAKOTA	02/10/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
265000217	TN	IN	V10622914	GATES, KILEY	02/10/2026	CM	02/20/2026	VERNAL POLICE DEPT	VERNAL CITY
265000218	TN	IN	V10622655	VAGANA, ROBINSON FERETI	02/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000219	TN	IN	V10622881	BENEDICTO, GERI LYNN	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY

265000220	TN	IN	V10622915	BRINKERHOFF, JAIMA LYN	02/11/2026	CM	03/03/2026	VERNAL POLICE DEPT	VERNAL CITY
265000221	TN	MC	V10622916	HENDERSON, JULIA RENEE	02/11/2026	D	02/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000222	TC	MC	V10621958	ROGAL, WILLIAM DAVID	02/11/2026	D	02/11/2026	VERNAL POLICE DEPT	VERNAL CITY
265000223	TN	IN	V10621754	JONES, RAYDAN AARON	02/11/2026	CM	02/17/2026	VERNAL POLICE DEPT	VERNAL CITY
265000224	MD	MB	D15795501	SERAWOP, TEDDIE MORNINGSTAR	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
265000225	MD	MB		CUNNINGHAM, SHAWN	02/11/2026			VERNAL POLICE DEPT	VERNAL CITY
265000226	TC	MC	V10622882	MILLER, MARK HAMILTON	02/12/2026			VERNAL POLICE DEPT	VERNAL CITY
265000227	TN	IN	V10622884	SEARLE, CARTER GRANT	02/12/2026	CM	03/02/2026	VERNAL POLICE DEPT	VERNAL CITY
265000228	TN	IN	V10622885	WILLER, JACOB PEYTON	02/12/2026	CM	02/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000229	TN	IN	V10622887	PACKER, KENNETH BRENT	02/12/2026			VERNAL POLICE DEPT	VERNAL CITY
265000230	TC	MB	V10622526	FALCON BARRIOS, ADRIANA MELISSA MAR	02/12/2026			VERNAL POLICE DEPT	VERNAL CITY
265000231	TN	IN	V10620854	BIGLER, TANEESHA RE ANN	02/13/2026	CM	02/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000232	TN	IN	V10620855	BEATTY, AUSTEN MARSHALL	02/13/2026			VERNAL POLICE DEPT	VERNAL CITY
265000233	TN	IN	V10622135	DAVIES, QUAIDEN LEVI	02/13/2026	D	02/19/2026	VERNAL POLICE DEPT	VERNAL CITY
265000234	TC	MB	V10621171	HERNANDEZ, JUAN GUILLERMO	02/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000235	TN	IN	V10622656	PETT, BRIAN JEFFREY	02/14/2026	CM	02/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000236	TN	IN	U10699927	BEYETTE, BRITTANY ELIZABETH	02/15/2026	D	02/19/2026	UINTAH CO SHERIFF	VERNAL CITY
265000237	TN	IN	C19314832	REVUELTA NUNEZ, VERUSKA VALERIA	02/15/2026			UHP - VERNAL	VERNAL CITY
265000238	TN	IN	V10622888	KIDD, CONNER MATHEW	02/16/2026	CM	02/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000239	TN	IN	V10622324	JOHN, SARAH JEAN	02/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000240	TC	MC	V10621249	GARDINER, JOHN PAUL	02/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000241	TN	IN	V10622027	BONIFACIO, EDGAR	02/17/2026	D	02/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000242	TN	IN	V10620856	HATCH, TAYLOR RENEE	02/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000243	TN	IN	V10621631	MORENO, JIMMY	02/18/2026			VERNAL POLICE DEPT	VERNAL CITY
265000244	TC	MC	V10622326	BOURDEAU-MUIR, ASHLEE SARAH	02/18/2026			VERNAL POLICE DEPT	VERNAL CITY
265000245	TN	IN	V10622528	BATTY, TAMARA LOU	02/18/2026			VERNAL POLICE DEPT	VERNAL CITY
265000246	MD	MB	D15751111	FRIEDMAN, JOSEPH	02/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000247	TC	IN	V10621172	GARCIA DUQUE, JOSE RAMON	02/19/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
265000248	TN	IN	V10622889	FUCHS, ERIC JAMES	02/19/2026	D	02/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000249	TN	IN	V10622890	FRAZIER, ISABELLE KATHLEEN	02/19/2026	CM	03/02/2026	VERNAL POLICE DEPT	VERNAL CITY
265000250	TC	MC	V10622657	PREREZ-RODRIGUEZ, NORMA E	02/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000251	TC	MB	V10622658	GARCIA HERNANDEZ, JUAN CARLOS	02/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000252	TN	IN	V10624121	BASCOM, JOSEPH ARLINGTON	02/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000253	TN	IN	V10622892	MADSEN, MINDY MARRIE	02/21/2026	D	02/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000254	TN	IN	V10620857	HILLIS, DALTON DEAN	02/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000255	TC	MC	V10622659	SIDWELL, JOHN GLEN	02/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000256	TC	IN	V10621173	BENITO RIVERA, ROMAN	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265000257	TN	IN	V10622028	DRAKE, MACHELECY ANN	02/23/2026	D	02/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000258	TC	IN	V10622029	ROGERS, ALEXIS IVANA	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265000259	TC	IN	V10622529	RODRIGUEZ BENITEZ, DAVID ARNOLDO	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265000260	TN	MC	V10622530	JENSEN, DENNIS AUSTIN	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265000261	TN	IN	V10622531	TUINMAN, MATTHEW JAYCE	02/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265000262	TC	IN	U10699723	SKIPPER, AUSTIN ONEAL	02/24/2026			UINTAH CO SHERIFF	VERNAL CITY
265000263	TC	MC	V10621174	RIVERA GONZALEZ, ARTURO HUGO	02/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000264	TN	IN	V10621757	HEATON, HEATHER JOY	02/24/2026			VERNAL POLICE DEPT	VERNAL CITY

265000265	TC	MC	V10621268	JENSON, TIMOTHY RAY	02/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000266	TN	IN	V10622894	ALLRED, JACOB BRYAN	02/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000267	TN	IN	V10621959	RUVALCABA, NAOMI RAENGEL	02/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000268	TN	IN	V10622893	MARTINEZ, SARA ALVARADO	02/26/2026	VERNAL POLICE DEPT	VERNAL CITY
265000269	TC	MC	V10624202	COLLIER, JACOB DANIEL	02/26/2026	VERNAL POLICE DEPT	VERNAL CITY
265000270	TN	IN	C19306753	CHAVIRA, ECTOR MANUEL LOPEZ	02/26/2026	UHP - VERNAL	VERNAL CITY
265000271	TN	MC	V10622328	CLEGG, RICHARD LEE	02/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000272	TN	IN	V10622031	SWAIN, DOMINIC JOHN	02/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000273	TN	IN	V10620858	KINNEY, TANJA REBEKKA	02/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000274	TN	IN	V10622660	WILSON, DAVID FRANK	02/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000275	TN	IN	V10622136	DUDLEY, HARLI ROSE	02/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000276	TN	IN	C19306758	KELLEY, AYDEN DEE	02/27/2026	UHP - VERNAL	VERNAL CITY
265000277	TN	IN	V10622896	SEITZ, CARTER LAWRENCE	02/28/2026	VERNAL POLICE DEPT	VERNAL CITY

There are 143 cases for Prosecutor = VERNAL CITY

There are 143 cases in this report.

Signature of Judge

**I. TRAFFIC**

1a. Total Traffic Cases Filed: 172

1b. Total Traffic Cases Disposed: 206

**CHARGE DISPOSITIONS**

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis-missed	Trans-ferred	Warrants of Arrest
4	Driving Under Influence		5							
1	Impaired Driving DUI Reduced		1							
29	Drivers License Violations	16	12					5		7
127	Moving Violations	107	18		2			9		10
47	Non-Moving Violations	22	18					30		5
	Parking Tickets									
	Failure to Appear Informations									

**II. CRIMINAL MISDEMEANORS AND INFRACTIONS**

2a. Total Misdemeanors/Infractions Filed: 27

2b. Total Misdemeanors/Infractions Disposed: 32

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

**Bad Checks**

	13	Domestic Animal Ordinances	3		2	1
1	1	Wildlife Resources	1		1	
		<b>Parks Recreation</b>				
		<b>Planning/Zoning/Fire or Health</b>			6	1
7		Domestic Violence	1		6	
11		Other Misdemeanors/Infractions	6		5	2

**III. FELONIES**

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

Cases Filed: Settled / dismissed: IV. SMALL CLAIMS  
Default Judgement: Trials:

Small Claims: Criminal: V. APPEALS FILE  
Traffic:

**VI. REVENUE COLLECTED**

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	24,306.76	8,737.31	11,523.24	4,046.21
1a. Surcharge Collected	10,811.70	7,118.26	3,693.44	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,732.72			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	10,041.94			
6. Total Revenue Collected	47,893.12			

**VII. REVENUE DISBURSED TO UTAH STATE TREASURER**

7. Fine/State for DWR	271.76			
8. Fine/State for Boating Act	34.60			
9. Fine/State for Off-hwy Veh	0.00			
10. Fine/State for Surcharge	10,811.70	7,118.26	3,693.44	
11. Fine/State for Overweight	0.00			
12. Fine/State for Higher Ed	0.00			
13a. Security Surcharge to St (80% of \$32)	4,285.73			
County - 62.5%	2,678.58			
Court Security - 25%	1,071.43			
Technology - 12.5%	535.72			

13b. Court Security Account	4,684.74
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	25.00
18. Total Disbursed	20,113.53

**VIII. REVENUE RETAINED**

19. Fines & Forfeitures Retained	23,975.40
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	2,732.72
22. Security Surcharge (20% of \$32)	1,071.47
23. Total Revenue Retained	27,779.59
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24    UINTAH COUNTY	13,310.88
VER    VERNAL CITY	29.32

**IX. MISCELLANEOUS INFORMATION**

Total Criminal and Traffic Cases this time period with:	
Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	431.77
Uncollected Surcharge	21.57

**EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT**  
**Filing and Disposition by Prosecutor Report for ALL LEAs**  
**FILING Dates: 02/01/2026 to 02/28/2026**

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261900035	MO	MB	U10708912	OLIVAREZ, THOMAS ALBERT	02/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900036	MO	MB	U10708913	CLARK, SHAUNTAY DAWN	02/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900037	MO	MB	U10701126	WARD, MACEY ELIZABETH	02/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900038	MO	MB	V10624302	SHIPMAN, JEFFRIE L	02/05/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900039	MO	MB		ARHI, RELITA MARIE	02/06/2026			NAPLES POLICE DEPT	UINTAH COUNTY
261900040	MO	MC	U10699926	WALTERS, WILLIAM CAMERON	02/09/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900041	MO	MB	U10700416	STANSFIELD, KEITH RICHARD	02/10/2026	CM	02/23/2026	VERNAL POLICE DEPT	UINTAH COUNTY
261900042	MO	MB	U10700316	ODRISCOLL, STEPHANIE	02/11/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900043	MO	MB	U10700418	PURIFOY, KELCEE ANNE ROSE	02/12/2026	CD		VERNAL POLICE DEPT	UINTAH COUNTY
261900044	MO	MB	U10700318	WILSON, CORY DARRELL	02/14/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900045	MO	MB	U10699929	MOOREHEAD, MARVIN DEWAYNE	02/17/2026	CV	02/19/2026	UINTAH CO SHERIFF	UINTAH COUNTY
261900046	MO	MB	U10699930	BESTON, JEROME ARNOLD	02/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900047	MO	MB	U10699932	MOOREHEAD, MARVIN DEWAYNE	02/17/2026	D	02/17/2026	UINTAH CO SHERIFF	UINTAH COUNTY
261900048	MO	MB		DELAMBERT-MCKEE, IRENE ANN	02/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900049	MO	MB	U10703423	POOL, JOHN LEO	02/19/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900050	MO	MB		HERNANDEZ, MARCO ANTONIO	02/19/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900051	MO	MB	U10708924	PATTON, SKYLER DELOSS	02/23/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900052	MO	MB	U10708925	WILSON, CHRISTOPHER EUGENE	02/23/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900053	IF	IN	K10591752	AUSTIN, MICHAEL	02/23/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900054	MO	MB	U10701714	ARTHUR, KINLEY RAY	02/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900055	MO	MB	U10700319	SMITH, SIDNEY DAVID	02/25/2026	CM	03/03/2026	VERNAL POLICE DEPT	UINTAH COUNTY
261900056	MO	MB	V10624203	ROBINSON, HADGI DONSHA	02/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900057	MO	MB	U10700420	CHRISTENSEN, MEGAN	02/27/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900058	MO	MB	U10702433	DAHMS, DUSTIN MAXWELL	02/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900059	MO	MB	U10700320	STALEY, BRIANA MICHELLE	02/28/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900060	IF	IN	K10591755	STONE, GEORGE BLAINE	02/28/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900061	MO	MB	K10591756	HINCKLEY, JACKSON JOHN	02/28/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265900222	TC	IN	U10702541	JENSEN, GENTRY ELISE	02/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900223	TC	IN	U10702542	CORNPEACH, MERLIN	02/01/2026	CM	03/03/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900224	TC	MC	U10702543	ARMSTRONG, AARON DANIEL	02/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900225	TN	IN	U10698820	HENDERSON, MATTHEW AARON	02/01/2026	CM	02/10/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900226	TN	IN	C19056538	MORIANCUMER TSCHUDY, DAVID MOHONRI	02/01/2026	CM	02/10/2026	UHP - VERNAL	UINTAH COUNTY
265900227	TN	IN	C19056539	MANNING, DEVON CLAY	02/01/2026	CM	02/17/2026	UHP - VERNAL	UINTAH COUNTY
265900228	TN	IN	C19304057	VANDERKRAATS, SARAH NICHOLE	02/01/2026	CM	02/12/2026	UHP - VERNAL	UINTAH COUNTY
265900229	TN	IN	C19304058	POWAUKEE, BARTHOLOMEW BARRETT	02/01/2026	CM	02/27/2026	UHP - VERNAL	UINTAH COUNTY
265900230	TN	IN	C19304059	SEGO, CHELSEA MARIE	02/01/2026	CD		UHP - VERNAL	UINTAH COUNTY
265900231	TC	IN	C19304060	FAUSETT, CAMREE	02/01/2026			UHP - VERNAL	UINTAH COUNTY

265900232	TN	IN	C19304062	MCCARTY, KELLY MICHAEL	02/01/2026	CM	02/05/2026	UHP - VERNAL	UINTAH COUNTY
265900233	MD	MB	D15751108	NYE, RORY JASON	02/02/2026	CD	02/24/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900234	TN	IN	U10699122	HARDMAN, BART LEROY	02/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900235	TN	IN	U10699123	SAENZ, ELIAN	02/02/2026	CM	02/18/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900236	TN	IN	U10702544	HILTON, STANLEY RAY	02/02/2026	CM	03/03/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900237	TN	IN	U10698821	GRAMUGLA, PATRICK	02/02/2026	CM	02/11/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900238	TN	IN	U10698822	SCHLAEGEL, ABRIENN FROST	02/02/2026	CM	02/23/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900239	TN	IN	U10699721	SEVENSKI, ZOEY JO JO	02/02/2026	CM	02/04/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900240	TN	IN	N10273547	ZAISER, PARKER GRAHAM	02/02/2026	CM	02/09/2026	NAPLES POLICE DEPT	UINTAH COUNTY
265900241	TN	IN	K10658104	BUCKNER, JAKE WESLEY	02/02/2026	CM	02/12/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265900242	TN	IN	C19339326	MARTIN, TERRENCE WAYNE	02/02/2026	CM	02/09/2026	UHP - VERNAL	UINTAH COUNTY
265900243	TN	IN	C19314785	CHILES, ALEXIS	02/02/2026			UHP - VERNAL	UINTAH COUNTY
265900244	TC	IN	C19314786	RASMUSSEN, BART L	02/02/2026	CM	02/11/2026	UHP - VERNAL	UINTAH COUNTY
265900245	TN	IN	C19314792	HARBIN, LISA KAY	02/02/2026	CM	02/09/2026	UHP - VERNAL	UINTAH COUNTY
265900246	TN	IN	C19314794	ROSS, JAYLEE NEVAEH	02/02/2026			UHP - VERNAL	UINTAH COUNTY
265900247	TN	IN	C19314795	NICHAMIN, LOUIS DAVID	02/02/2026	CM	02/04/2026	UHP - VERNAL	UINTAH COUNTY
265900248	TN	IN	U10700815	BROCK, MAKAYLYN NEVAEH	02/03/2026	CM	02/10/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900249	TC	MC	U10702545	WINTERS, JANEAL MARIE	02/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900250	TN	IN	U10698823	BATTY, STETSON JACE	02/03/2026	CM	02/24/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900251	TC	IN	C19304071	CALDWELL, MATHEW HOLDEN	02/03/2026			UHP - VERNAL	UINTAH COUNTY
265900252	TN	IN	C19314800	THOMPSON, ASHLEY RASHEL	02/03/2026	CM	02/09/2026	UHP - VERNAL	UINTAH COUNTY
265900253	TN	IN	C19314801	HUNTER, BRAXXTON KAYDEN	02/03/2026			UHP - VERNAL	UINTAH COUNTY
265900254	TC	MC	U10702546	SEAVER, JESSE THOMAS	02/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900255	TN	IN	C19105963	SPRACKLEN, KATLYN IRENE	02/04/2026	CM	03/03/2026	UHP - VERNAL	UINTAH COUNTY
265900256	TN	IN	C19105964	REYNOLDS, SANDRA MAE	02/04/2026	CM	02/18/2026	UHP - VERNAL	UINTAH COUNTY
265900257	TN	IN	C19105965	MCKEE, KOLE DEAN	02/04/2026			UHP - VERNAL	UINTAH COUNTY
265900258	TN	IN	C19339336	RADFORD, JOHN DEAN	02/04/2026			UHP - VERNAL	UINTAH COUNTY
265900259	TN	IN	C19339339	JOHNSON, JULIEANNE MARIE	02/04/2026	CM	02/23/2026	UHP - VERNAL	UINTAH COUNTY
265900260	TC	IN	C19304078	VAIL, JOHN MATTHEW	02/04/2026			UHP - VERNAL	UINTAH COUNTY
265900261	TN	IN	U10700816	HOFFMAN, GAROLD DONALD	02/05/2026	CM	02/12/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900262	MD	MB	D15751109	CHAPA, JAIME	02/05/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900263	TN	IN	C18954409	PETERSON, BRANDSTEN HEATH	02/05/2026	CM	02/19/2026	UHP - SALT LAKE	UINTAH COUNTY
265900264	TN	IN	C19339343	LESTER, AMBER LEARETTA	02/05/2026			UHP - VERNAL	UINTAH COUNTY
265900265	TN	IN	C19339344	CURTIS, BRONC LARAMIE	02/05/2026	CM	02/12/2026	UHP - VERNAL	UINTAH COUNTY
265900266	TN	IN	C19339345	LIPSON, DANIEL SCOTT	02/05/2026	CM	02/10/2026	UHP - VERNAL	UINTAH COUNTY
265900267	TN	IN	C19162857	MOON, ELI ARDEN	02/05/2026			UHP - VERNAL	UINTAH COUNTY
265900268	TN	IN	U10699124	GLINES, LISA ANN	02/06/2026	D	02/06/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900269	TC	MC	U10708914	JOLLEY, BROOKE HANNAH	02/06/2026	CM	02/19/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900270	TN	IN	U10702431	RICHINS, MCKELL	02/06/2026	CM	02/10/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900271	TN	IN	U10699413	ROWELL, DAXTON JESSE	02/06/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900272	TN	IN	C19105968	MANWARING, TIFFANY ANN	02/06/2026	CM	02/20/2026	UHP - VERNAL	UINTAH COUNTY
265900273	TN	IN	C19339348	MANNEH, CHASE SCOTT	02/06/2026			UHP - VERNAL	UINTAH COUNTY
265900274	TN	IN	C19056550	GRIMM, JAXSON EVERETTE	02/06/2026			UHP - VERNAL	UINTAH COUNTY
265900275	TC	IN	C19056551	WARD, SLADEN D	02/06/2026			UHP - VERNAL	UINTAH COUNTY
265900276	MD	MB	D15794101	WILSON, SANDRA HOPE	02/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900277	TN	IN	U10705303	CESSPOOCH, ANN	02/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900278	TC	MC	N10273266	GRAHAM, CODY LANE	02/07/2026			NAPLES POLICE DEPT	UINTAH COUNTY

265900279	TC	MC	N10277801	SIVELS, HEATHER ROSE	02/07/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265900280	TN	IN	C19105971	PHILLIPS, JACOB LINDSAY	02/07/2026	CM	02/23/2026	UHP - VERNAL	UINTAH COUNTY
265900281	TN	IN	C19056555	XIE, YICHENG	02/07/2026			UHP - VERNAL	UINTAH COUNTY
265900282	TN	MC	U10708915	FISHER, PAUL SHANE	02/08/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900283	TN	IN	U10708918	GONZALEZ, JAYSON DANILO	02/08/2026	D	02/12/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900284	TN	IN	U10698824	RODRIGUEZ-LOPEZ, ALONSO A	02/08/2026	D	02/12/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900285	TN	IN	C19056566	PENNINGJACK, DEBRA DUNCAN	02/08/2026			UHP - VERNAL	UINTAH COUNTY
265900286	TC	MC	U10708917	CORNPEACH, CONRAD	02/09/2026	CM	02/20/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900287	TC	IN	U10702547	ZEVALLOS PAQUIYURI, MARIA ELENA	02/09/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900288	TC	MC	U10702548	ROOKS, BROOKLYN PAIGE	02/09/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900289	TC	MC	U10702549	RHOADES, ROGER WESLEY	02/09/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900290	TN	IN	C19304084	PETT, MATTHEW SHAWN	02/09/2026			UHP - VERNAL	UINTAH COUNTY
265900291	TN	IN	C19304085	BORROWMAN, DOMINIC ANTHONY	02/09/2026	CM	02/24/2026	UHP - VERNAL	UINTAH COUNTY
265900292	TN	IN	C19304087	JORGENSEN, JOSIE RAE	02/09/2026	CM	03/03/2026	UHP - VERNAL	UINTAH COUNTY
265900293	TN	IN	C19314808	CHRISTENSEN, RAE ANN	02/09/2026			UHP - VERNAL	UINTAH COUNTY
265900294	TN	IN	C19314809	CHIMBURAS, MOONBEAM CELESTE	02/09/2026	CM	03/02/2026	UHP - VERNAL	UINTAH COUNTY
265900295	TN	IN	U10702550	CARROLL, KARSTON NATHANIEL	02/10/2026	CM	02/23/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900296	TC	MC	U10698826	HACKING, HAROLD DON	02/10/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900297	TN	IN	C19304091	NAVARRETE RIVAS, JAIME RIVAS	02/10/2026	CM	02/18/2026	UHP - VERNAL	UINTAH COUNTY
265900298	TN	IN	C19304092	TORRES, LUIS	02/10/2026	CM	02/13/2026	UHP - VERNAL	UINTAH COUNTY
265900299	TN	IN	C19304093	SLABINSKI, RICHARD PAUL	02/10/2026	CM	02/18/2026	UHP - VERNAL	UINTAH COUNTY
265900300	TN	IN	C19314816	REED, JUSTIN MIESCHELE	02/10/2026			UHP - VERNAL	UINTAH COUNTY
265900301	TN	IN	C19314820	JACKSON, DEANNA LEE	02/10/2026			UHP - VERNAL	UINTAH COUNTY
265900302	TN	IN	C19314821	HERNANDEZ, ANELY	02/10/2026			UHP - VERNAL	UINTAH COUNTY
265900303	TN	IN	C19314823	BERRETT RICHENS, KATHERINE ILENE	02/10/2026			UHP - VERNAL	UINTAH COUNTY
265900304	TC	MB	C19105974	GALLUP, TAWNYA RANAE	02/11/2026			UHP - VERNAL	UINTAH COUNTY
265900305	TC	MB	C19339352	BURR, MARTY BRIAN	02/11/2026			UHP - VERNAL	UINTAH COUNTY
265900306	TN	IN	C19304096	CHIDESTER, DERIK	02/11/2026	CM	02/18/2026	UHP - VERNAL	UINTAH COUNTY
265900307	TN	IN	C19304099	DUNNUCK, BRIAN LEE	02/11/2026	CM	02/24/2026	UHP - VERNAL	UINTAH COUNTY
265900308	TN	IN	C19304100	BIRD SERAWOP, LAELEE LITTLE	02/11/2026			UHP - VERNAL	UINTAH COUNTY
265900309	TC	IN	C19105976	BADHAWK, KATANA JEAN	02/12/2026			UHP - VERNAL	UINTAH COUNTY
265900310	TN	IN	C19339365	PYE, LOGAN RUSSELL	02/12/2026	CM	02/19/2026	UHP - VERNAL	UINTAH COUNTY
265900311	TC	MB	U10702432	MASCARENAS, EMILIO DEVIN	02/13/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900312	TC	MC	C18956780	MILLER, JOSHUA CADE	02/13/2026			UHP - VERNAL	UINTAH COUNTY
265900313	TN	IN	C18956781	HUGHES, BRYLEE JORDAN	02/13/2026	CM	03/02/2026	UHP - VERNAL	UINTAH COUNTY
265900314	TN	IN	C18956782	BEAL, COLTON JESSE	02/13/2026	CM	02/17/2026	UHP - VERNAL	UINTAH COUNTY
265900315	TC	MC	C18956783	HARTMAN, PATRICK HEATH	02/13/2026			UHP - VERNAL	UINTAH COUNTY
265900316	TC	MC	U10701711	MIRANDA, CARLOS	02/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900317	TN	IN	U10701712	DICKENS, THEO ZACHARY	02/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900318	TC	MC	U10708919	NIELSEN, LONZO LEWIS	02/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900319	TN	IN	C18956786	LIMBERTY, JESSICA DOROTHY	02/14/2026			UHP - VERNAL	UINTAH COUNTY
265900320	TN	IN	C19304104	MANNING, KRISTOPHER J	02/14/2026			UHP - VERNAL	UINTAH COUNTY
265900321	TN	IN	C19304105	JENKS, MARIA MAY	02/14/2026	CM	02/20/2026	UHP - VERNAL	UINTAH COUNTY
265900322	TC	IN	C19304106	MCCURDY, MICHAEL SHAY	02/14/2026			UHP - VERNAL	UINTAH COUNTY
265900323	TN	IN	U10701713	CAUDILLO SAENZ, URIEL ANTONIO	02/15/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900324	TC	MC	U10699127	WILCHES VALLEJO, GILDARDO	02/15/2026			UINTAH CO SHERIFF	UINTAH COUNTY

265900325	TC	MB	U10708920	NEPHEW, SKYSEN DREW	02/15/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900326	TN	IN	C19304107	VALLE ARITA, DENIA M	02/15/2026	CM	02/25/2026	UHP - VERNAL	UINTAH COUNTY
265900327	TN	IN	C19304108	CLARK, DALTON ROY	02/15/2026			UHP - VERNAL	UINTAH COUNTY
265900328	TN	IN	C19304109	CUCH, KALI RAYLICE	02/15/2026			UHP - VERNAL	UINTAH COUNTY
265900329	TN	IN	C19314828	CASTILLO, GUSTAVO	02/15/2026	CM	02/26/2026	UHP - VERNAL	UINTAH COUNTY
265900330	TN	IN	C19314830	BURNS, MICHELLE H	02/15/2026	CM	02/25/2026	UHP - VERNAL	UINTAH COUNTY
265900331	TN	IN	C19314833	LOVELL, MIRANDA DEE	02/15/2026			UHP - VERNAL	UINTAH COUNTY
265900332	TN	IN	U10698827	PEARSON, MEGAN	02/16/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900333	TN	IN	C19314835	KERSHISNIK, JULIA ANN	02/16/2026	CM	02/23/2026	UHP - VERNAL	UINTAH COUNTY
265900334	TN	IN	U10699928	RICHARDS, BENJAMIN JACOB	02/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900335	TC	MB	U10699931	GARFIELD, RAISA DARICE	02/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900336	TN	IN	U10698828	GARDNER, SYMANTHA BRE ANN	02/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900337	TN	IN	U10698829	MUIR, TERRY LEE	02/17/2026	D	02/17/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900338	DP	IN	U10698830	COOK, LINDSAY	02/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900339	TN	IN	U10698831	CASE, GAYLYNNE	02/17/2026	CM	03/03/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900340	TC	IN	C19304115	ESCHLER, ETHAN DREW	02/17/2026			UHP - VERNAL	UINTAH COUNTY
265900341	TC	IN	C19314839	OLAYO FIGUEROA, LUIS	02/17/2026			UHP - VERNAL	UINTAH COUNTY
265900342	TN	IN	V10622325	POWELL, RODNEY REX	02/18/2026	CM	02/19/2026	VERNAL POLICE DEPT	UINTAH COUNTY
265900343	MD	MB	D14801905	TERRILL, DILLON CHRISTOPHER	02/18/2026			UHP - VERNAL	UINTAH COUNTY
265900344	TN	IN	C19304117	HOLLAND, ALFONSO LYNWOOD	02/18/2026			UHP - VERNAL	UINTAH COUNTY
265900345	TN	IN	U10699128	DRANEY, SCOTT CLIFFORD	02/19/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900346	TC	MC	U10699415	SHELTON, BLAKE LARRY	02/19/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900347	TN	IN	C19306745	TOLBERT, JASON ALLEN	02/19/2026			UHP - VERNAL	UINTAH COUNTY
265900348	TN	IN	C19306747	SKAUGH, TERRI	02/19/2026	CM	02/24/2026	UHP - VERNAL	UINTAH COUNTY
265900349	TN	IN	C19306748	MEACHAM, TREYSON DON	02/19/2026			UHP - VERNAL	UINTAH COUNTY
265900350	TN	IN	U10699129	MYERS, DEBRA ASHLYN	02/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900351	TC	MC	U10708921	QUINTANA-MONTES, HERIBERTO MONTES	02/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900352	TC	MB	U10708922	COOK, TYLER PLATERO	02/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900353	TC	MB	U10708923	CESSPOOCH, DELMAR RAY	02/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900354	TC	MC	C19339366	GASPAR, JOSE DIEGO	02/20/2026			UHP - VERNAL	UINTAH COUNTY
265900355	TN	IN	C19056568	RODD-CALOCA, JULLIANA	02/20/2026	CM	02/26/2026	UHP - VERNAL	UINTAH COUNTY
265900356	TN	IN	U10699130	LARIS, MATTHEW DENNIS	02/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900357	TN	IN	C19304118	MONTES, JERAMY ALLEN	02/22/2026	CM	02/27/2026	UHP - VERNAL	UINTAH COUNTY
265900358	TN	IN	C19304119	RICHENS, JACOB WADE	02/22/2026	CM	03/02/2026	UHP - VERNAL	UINTAH COUNTY
265900359	TN	IN	C19304121	WILKINS, KELLY D	02/22/2026			UHP - VERNAL	UINTAH COUNTY
265900360	TC	IN	C19304126	MERRELL, CALVIN JAMES	02/22/2026			UHP - VERNAL	UINTAH COUNTY
265900361	TN	IN	C19304129	SNOW, ROSS WILLIAM	02/22/2026	CM	03/03/2026	UHP - VERNAL	UINTAH COUNTY
265900362	TN	IN	C19314846	TOLBERT, JASON ALLEN	02/22/2026			UHP - VERNAL	UINTAH COUNTY
265900363	TC	MC	U10702551	BLACK, KRWIN HAZE	02/23/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900364	TN	IN	U10699722	PATTERSON, DAMON DSHAUN	02/23/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900365	TC	IN	C18956788	ALLDREDGE, ALYSIA SUE	02/23/2026			UHP - VERNAL	UINTAH COUNTY
265900366	TN	IN	C19314848	SEGO, TRISTON ROY	02/23/2026			UHP - VERNAL	UINTAH COUNTY
265900367	TC	IN	C19314851	RASH, ANTHONY TODD	02/23/2026			UHP - VERNAL	UINTAH COUNTY
265900368	TC	IN	C19314853	COTTA, CLAYTON DAVID	02/23/2026			UHP - VERNAL	UINTAH COUNTY
265900369	TC	IN	C19314854	WERNIG, MICHAEL CHRISTIAN	02/23/2026			UHP - VERNAL	UINTAH COUNTY
265900370	TC	IN	C19314857	BURK, JAYDEN LEROY	02/23/2026			UHP - VERNAL	UINTAH COUNTY
265900371	TN	IN	C19314859	HAROLD GIBBONS, DARYL GRANT	02/23/2026	CM	02/24/2026	UHP - VERNAL	UINTAH COUNTY

265900372	TN	IN	U10702552	BARNES-GARCIA, MATAI AVERY	02/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900373	TN	IN	U10702553	MIGLIORI, MASON RICH	02/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900374	TN	IN	U10699933	ROSS, KENNETH LYNN	02/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900375	TN	IN	C19105978	BROWN, HAL PHILLIP	02/24/2026			UHP - VERNAL	UINTAH COUNTY
265900376	TC	IN	C19304130	STEWART, DREW L	02/24/2026			UHP - VERNAL	UINTAH COUNTY
265900377	TN	IN	C19304131	BYERS, ROBERT DEE	02/24/2026	CM	03/02/2026	UHP - VERNAL	UINTAH COUNTY
265900378	TN	IN	C19304132	FAUSETT, MCLANE RICHARD	02/24/2026	CM	02/25/2026	UHP - VERNAL	UINTAH COUNTY
265900379	MD	MB	D15851101	DEVEAUX, ASHLEY EVE	02/25/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900380	TN	IN	U10699934	HILL, ANTHONY DION	02/25/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900381	TN	MC	C19339367	INGRAM, SEBASTIAN GLEN	02/25/2026			UHP - VERNAL	UINTAH COUNTY
265900382	TC	IN	C19304139	FLOYD, ZACHARY	02/25/2026			UHP - VERNAL	UINTAH COUNTY
265900383	TN	IN	U10700817	ANDERSON, ABIGAIL ZOE	02/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900384	TC	MB	U10708926	ENGLE, DANIEL PATRICK	02/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900385	TC	MC	U10702554	SERAWOP, ODESSIA RATSKY	02/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900386	TN	IN	C19105980	BUKA, INOKE SERU	02/27/2026			UHP - VERNAL	UINTAH COUNTY
265900387	TN	IN	C19105981	JAMISON, DAVIN MATTHEW	02/27/2026			UHP - VERNAL	UINTAH COUNTY
265900388	TN	IN	C19105982	MANNING, MARLAINA ANN	02/27/2026			UHP - VERNAL	UINTAH COUNTY
265900389	TN	IN	C19306756	NELSON, MYA JORDAN	02/27/2026			UHP - VERNAL	UINTAH COUNTY
265900390	TN	IN	C19306757	MANNING, STEPHANIE WAYNE	02/27/2026			UHP - VERNAL	UINTAH COUNTY
265900391	TN	IN	N10275109	JENSEN, JAMES MATTHEW	02/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900392	TN	IN	V10621758	RICHARDSON, DAWSON WAYNE	02/28/2026			VERNAL POLICE DEPT	UINTAH COUNTY
265900393	TC	MB	C19056589	CUCH, DARWIN JAMES	02/28/2026			UHP - VERNAL	UINTAH COUNTY
265900394	TN	IN	C19314873	LARIS, KARYN	02/28/2026			UHP - VERNAL	UINTAH COUNTY

There are 200 cases for Prosecutor = UINTAH COUNTY

There are 200 cases in this report.

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 Signature of Judge

**I. TRAFFIC**

1a. Total Traffic Cases Filed: 14

1b. Total Traffic Cases Disposed: 29

**CHARGE DISPOSITIONS**

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
	Driving Under Influence									
	Impaired Driving DUI Reduced		2							
7	Drivers License Violations	1						5		2
4	Moving Violations	4						6		4
6	Non-Moving Violations	7	3					8		1
	Parking Tickets									
	Failure to Appear Informations									

**II. CRIMINAL MISDEMEANORS AND INFRACTIONS**

2a. Total Misdemeanors/Infractions Filed:

2b. Total Misdemeanors/Infractions Disposed: 1

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

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

**III. FELONIES**

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

Cases Filed: Settled / dismissed: 1 IV. SMALL CLAIMS  
 Default Judgement: Trials:

Small Claims: Criminal: V. APPEALS FILE  
 Traffic:

**VI. REVENUE COLLECTED**

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	5,555.66	3,698.79	483.04	1,373.83
1a. Surcharge Collected	3,640.82	3,410.99	229.83	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	839.36			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	963.31			
6. Total Revenue Collected	10,999.15			

**VII. REVENUE DISBURSED TO UTAH STATE TREASURER**

7. Fine/State for DWR	0.00		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	3,640.82	3,410.99	229.83
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	411.79		
County - 62.5%	257.37		
Court Security - 25%	102.95		
Technology - 12.5%	51.47		

13b. Court Security Account	448.59
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	4,501.20

**VIII. REVENUE RETAINED**

19. Fines & Forfeitures Retained	5,555.66
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	839.36
22. Security Surcharge (20% of \$32)	102.93
23. Total Revenue Retained	6,497.95
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP    NAPLES CITY	3,181.62
C24    UINTAH COUNTY	15.87

**IX. MISCELLANEOUS INFORMATION**

Total Criminal and Traffic Cases this time period with:	
Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	487.94
Uncollected Surcharge	0.00

**EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT**  
**Filing and Disposition by Prosecutor Report for ALL LEAs**  
**FILING Dates: 02/01/2026 to 02/28/2026**

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
265700026	TN	IN	C19314788	MASSEY, ASPEN NICHOLE	02/02/2026			UHP - VERNAL	NAPLES CITY
265700027	TC	MC	N10273264	WANDELL, HUNTER MCKAILA	02/03/2026	CM	02/11/2026	NAPLES POLICE DEPT	NAPLES CITY
265700028	TN	IN	N10273265	MANSEN, CAMERON DAVID HENDRI	02/03/2026	CM	02/13/2026	NAPLES POLICE DEPT	NAPLES CITY
265700029	TC	MC	N10273802	ANDERSON, COLLIN JOSEPH	02/05/2026	D	02/23/2026	NAPLES POLICE DEPT	NAPLES CITY
265700030	TC	MC	N10273549	HALL, DAMIAN JAY	02/06/2026			NAPLES POLICE DEPT	NAPLES CITY
265700031	TC	MC	C19105970	STUBBS, TORIA MICHELLE	02/06/2026			UHP - VERNAL	NAPLES CITY
265700032	TC	IN	N10273550	JUMP, ERNEST THOMAS	02/08/2026			NAPLES POLICE DEPT	NAPLES CITY
265700033	TN	IN	C19314807	ROPER, JUSTIN SEAN	02/08/2026			UHP - VERNAL	NAPLES CITY
265700034	TN	IN	N10273267	BOLTON, ANDREW GLEN	02/09/2026	CM	02/17/2026	NAPLES POLICE DEPT	NAPLES CITY
265700035	TN	IN	N10273803	CHRISTENSEN, COLBY NEWELL	02/14/2026	CM	02/23/2026	NAPLES POLICE DEPT	NAPLES CITY
265700036	TC	MC	N10273551	STUBBS, TORIA MICHELLE	02/16/2026			NAPLES POLICE DEPT	NAPLES CITY
265700037	TC	IN	N10273554	RAMIREZ JIMENEZ, LUIS MIGUEL	02/17/2026	CM	02/23/2026	NAPLES POLICE DEPT	NAPLES CITY
265700038	TN	IN	U10699935	BROCKBANK, TAYLOR PARK	02/25/2026			UINTAH CO SHERIFF	NAPLES CITY
265700039	TC	IN	N10274307	ORIZABAL, LILIAN SOFIA OCHOA	02/27/2026			NAPLES POLICE DEPT	NAPLES CITY

There are 14 cases for Prosecutor = NAPLES CITY

There are 14 cases in this report.

### New Business Licenses - February 2026

Entity #	Entity Date	Business Type	Business Name	Business Address	Business Description	Business Phone	Applicant Name	Applicant Phone
1984	2/19/2026	SPECIAL EVENT	VERNAL GUN AND KNIFE SHOW	313 E 200 S	GUN AND KNIFE SHOW	435-790-4791	Shad Shelley	
1945	12/23/2025	HOTEL/MOTEL AND LODGING	HORIZON HOTEL	1624 W HWY 40	NON-EXTENDED STAY HOTEL (Less than 30 days only)	435-610-6358	Thomas Wilcken	
1958	1/12/2026	MAJOR HOME OCCUPATION	Legacie Pest Control	330 West 500 North	Pest Control	475-790-7663 or 30	Brenda L. Erlewine	
1980	2/12/2026	Class E TEMPORARY ALCOHOL (Event)	Ruthless Combat League	302 E 200 S	Alcohol for Ruthless Combat League Special Event	541-539-0304	Richard Mendoza	
1969	1/23/2026	GENERAL BUSINESS LICENSE	MICHELLE AND LANCE MORTON	41 E 100 N	SHORT TERM RENTAL	435-621-1530	Michelle Morton	
1974	2/2/2026	SPECIAL EVENT	I HEART COOKIES	2119 W HWY 40	PREPACKAGED COOKIE SALES WITH AN ANIMATRONIC I	412-848-7476	Rachel Marlow	
1936	12/5/2025	GENERAL BUSINESS LICENSE	JB's Restaurant	475 W MAIN ST	RESTAURANT	435-621-6070	Ron Dowdy	
1973	2/2/2026	GENERAL BUSINESS LICENSE	VALE AND VINES TATTOO	1389 W HWY 40	TATTOO AND BODY ART	435-790-8628	Hannah Lee	
1976	2/6/2026	SPECIAL EVENT	ESQUIRE RV ANNUAL SHOW	302 E 200 S	RV SHOW AND SALES	435-789-4859	Tina Atwood	
1965	1/18/2026	Full Service ALCOHOL (Beer/ Liquor On Premise)	REDEMPTION STEAKHOUSE LLC	1684 W HWY 40	BAR	435-549-8910	Johnnie Pace	
1952	1/5/2026	MAJOR HOME OCCUPATION	QUEEN MARILLION LLC	660 WEST 300 NORTH	OPERATION AND MAINTENANCE OF APIARIES. RETAIL A	435-790-4592	Jacob Marillion	

**February 2026 Building Permit Log**

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Misc.	Fire
2510197	02/05/2026	Roof	05 010 0349	12 South 1350 West	Susan Gale	\$49.50	\$0.00	\$0.00	\$0.50	<b>\$50.00</b>	\$0.00	\$0.00	\$0.00	<b>\$50.00</b>	\$13,000.00	\$0.00	\$0.00
2610316	02/05/2026	SFD	05 008 0123	88 North 1250 West	Jeremy Dastrup	\$2,088.50	\$0.00	\$1,044.25	\$20.89	<b>\$3,153.64</b>	\$375.00	\$1,000.00	\$1,500.00	<b>\$6,093.64</b>	\$317,000.00	\$65.00	\$0.00
2610314	02/09/2026	Remodel	05 005 0027	1225 West 500 North Ashley Valley Calvary Chapel	Ashley Valley Calvary Chapel	\$200.00	\$0.00	\$100.00	\$2.00	<b>\$302.00</b>	\$0.00	\$0.00	\$0.00	<b>\$302.00</b>	\$10,000.00	\$0.00	\$0.00
2610320	02/09/2026	Demolition of the motel portion of Lamplighter Hotel	05 031 0005	120 East Main Lamplighter Motel	Vernal City	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>	\$134,972.00	\$0.00	\$0.00
2610317	02/10/2026	Solar	05 065 0103	514 West Robbinwood Ln	Paul Buchele	\$393.60	\$0.00	\$187.76	\$3.94	<b>\$585.30</b>	\$0.00	\$0.00	\$0.00	<b>\$585.30</b>	\$29,497.04	\$0.00	\$0.00
2610322	02/10/2026	Drywall	05 053 0106	832 South 50 East	Lyonel Gammon	\$49.50	\$0.00	\$0.00	\$0.50	<b>\$50.00</b>	\$0.00	\$0.00	\$0.00	<b>\$50.00</b>	\$500.00	\$0.00	\$0.00
2510242	02/11/2026	Addition	05 054 0024	1 West 500 South Recreation Center	USSD - 1	\$64,655.00	\$0.00	\$42,025.75	\$646.55	<b>\$107,327.30</b>	\$0.00	\$15,000.00	\$9,450.00	<b>\$131,907.30</b>	\$20,900,000.00	\$0.00	\$130.00
2510178	02/23/2026	Fire Alarm	05 031 0014	74 East Main Mles From Home	Vernal Property Managers	\$433.07	\$0.00	\$216.54	\$4.33		\$0.00	\$0.00	\$0.00	<b>\$828.94</b>	\$33,764.00	\$0.00	\$175.00
2610315	02/23/2026	Garage	05 004 0070	188 North 800 West	Justin Mills	\$320.50	\$0.00	\$112.18	\$3.21	<b>\$435.89</b>	\$0.00	\$0.00	\$0.00	<b>\$435.89</b>	\$20,000.00	\$0.00	\$0.00
2610323	02/23/2026	Fire Damage Repair	05 051 0163	392 East 700 South, Unit C	Kathy Toro	\$444.50	\$0.00	\$0.00	\$4.45	<b>\$448.95</b>	\$0.00	\$0.00	\$0.00	<b>\$448.95</b>	\$35,000.00	\$0.00	\$0.00
2610325	02/23/2026	Manufactured Home Set Up	05 037 0007	126 North 500 East #53 East Meadows Mobile Home Park	Land Solutions Partners	\$250.00	\$0.00	\$87.50	\$2.50	<b>\$340.00</b>	\$0.00	\$0.00	\$0.00	<b>\$340.00</b>	\$5,000.00	\$0.00	\$0.00
2510208	02/24/2026	Electrical		150 South Vernal Avenue Vernal City	Vernal City	\$0.00	\$0.00	\$0.00	\$5.37	<b>\$5.37</b>	\$0.00	\$0.00	\$0.00	<b>\$5.37</b>	\$45,000.00	\$0.00	\$0.00
2610326	02/24/2026	SFD	05 054 0181	817 South 350 West #81 Haven Estates	Building Dynamics	\$1,687.00	\$0.00	\$590.45	\$16.87	<b>\$2,294.32</b>	\$375.00	\$1,000.00	\$1,500.00	<b>\$5,284.32</b>	\$244,000.00	\$65.00	\$0.00
2610327	02/24/2026	Electrical and HVAC	05 023 0107	365 West 50 North, Suite 7 Basin Land and Title	Eastern Utah Investment & Management, Inc.	\$555.50	\$0.00	\$0.00	\$5.56	<b>\$561.06</b>	\$0.00	\$0.00	\$0.00	<b>\$561.06</b>	\$47,000.00	\$0.00	\$0.00
<b>TOTALS</b>						<b>\$71,126.67</b>	<b>\$0.00</b>	<b>\$44,364.43</b>	<b>\$716.67</b>	<b>\$115,553.83</b>	<b>\$750.00</b>	<b>\$17,000.00</b>	<b>\$12,450.00</b>	<b>\$146,892.77</b>	<b>\$21,834,733.04</b>	<b>\$130.00</b>	<b>\$305.00</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.1370000 - TRAVEL ROOM TAX REFUND</b>						
CRYSTAL INN - MIDVALLEY	F349399			REFUNDABLE TAX - HOTEL FOR TRAI	02/19/2026	29.34
CRYSTAL INN - MIDVALLEY	F349422			REFUNDABLE TAX - HOTEL FOR TRAI	02/19/2026	29.34
CRYSTAL INN - MIDVALLEY	F349423			REFUNDABLE TAX - HOTEL FOR TRAI	02/19/2026	29.34
						<b>\$88.02</b>
<b>10.2151000 - DEPOSIT RETURN - COMMUNITY RM</b>						
	2/192026			Refund Deposiut	2/6/202	100.00
<b>10.350-5301 - STATE SURCHARGE - VERNAL</b>						
UTAH STATE TREASURER	VERNAL-0126			ST SURCHARGE ON COURT FINES	02/03/2026	11,789.53
<b>10.350-5311 - STATE SURCHARGE - UINTAH</b>						
UTAH STATE TREASURER	UINTAH-0126			ST SURCHARGE ON COURT FINES	02/03/2026	15,842.44
<b>10.350-5321 - STATE SURCHARGE - NAPLES</b>						
UTAH STATE TREASURER	NAPLES-0126			ST SURCHARGE ON COURT FINES	02/03/2026	2,416.64
<b>10.401-3840 - LOCAL EVENT SPONSORSHIPS</b>						
BLOWISHES FOR EMILY INC	020926			Event Sponsorship	02/09/2026	750.00
MARVELOUS XTREME BULL	020926			EVENT SPONSORSHIP	02/09/2026	1,000.00
VERNAL DOWNTOWN ALLIAN	2926			VERNAL DOWNTOWN CONTRIBUTIO	02/09/2026	1,000.00
						<b>\$2,750.00</b>
<b>10.401-3910 - SAFETY PROGRAM</b>						
BASIN SPORTS ENTERPRISE	1104339			Safety Cards	02/04/2026	1,000.00
<b>10.401-4600 - MISCELLANEOUS SERVICES</b>						
MOUNTAIN AM CREDIT UNIO	TLF 01-05-2026			Plant for Funeral	01/05/2026	62.00
<b>10.413-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
STAPLES	6055364873			OFFICE SUPPLIES	02/07/2026	46.07
<b>10.413-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			FINANCE	02/28/2026	47.37
STRATA NETWORKS	006319093			FINANCE	02/28/2026	148.59
						<b>\$195.96</b>
<b>10.413-2900 - FUEL</b>						
MAYES, OBERN	2025 FUEL			Fuel Reimbursement for Bank Runs and	02/27/2026	420.00
<b>10.413-3100 - PROFESSIONAL SERVICES</b>						
SMUIN, RICH & MARSING	54471			MNGT DISCUSSION & ANALYSIS	02/28/2026	1,940.00
SMUIN, RICH & MARSING	54471			DRAFT FINANCIAL STMTS/AUDIT	02/28/2026	9,950.00
						<b>\$11,890.00</b>
<b>10.413-4550 - SOFTWARE &amp; UPGRADE EXPENSE</b>						
PELORUS METHODS INC	260301			VERNAL CITY	02/01/2026	3,300.00
PELORUS METHODS INC	260301			TRANSPORTATION	02/01/2026	500.00
PELORUS METHODS INC	260301			ANIMAL CONTROL	02/01/2026	500.00
PELORUS METHODS INC	260301			UINTAH FIRE SUPPRESSION	02/01/2026	500.00
						<b>\$4,800.00</b>
<b>10.414-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS</b>						
UTAH PROSECUTION COUNC	Utah Prosecution			eProsecution Software 2026	01/01/2026	206.00
<b>10.414-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			ATTORNEY	02/28/2026	47.37
T-Mobile USA Inc	99480664120260	20260211813		Mikes Phone	02/11/2026	52.75
						<b>\$100.12</b>
<b>10.414-3120 - PUBLIC DEFENDER SERVICES</b>						
RAWLINGS LAW & MEDIATIO	1064			Rawlings Law Inv #1064 Public Defender	02/02/2026	10,000.00
<b>10.414-3160 - SPECIAL LEGAL SERVICES</b>						
STODDARD LEGAL SERVICES	27			Stoddard Legal 3.2.26 Special Legal	02/02/2026	850.00
STODDARD LEGAL SERVICES	Stoddard Legal #			Stoddard Legal 2.10.26	02/04/2026	510.00
						<b>\$1,360.00</b>
<b>10.415-2250 - PUBLIC INFORMATION</b>						
PODIUM CORPORATION, INC	INV-1089750			City Texting Service	02/06/2026	398.68
<b>10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
PITNEY BOWES, INC.	3322055507			POSTAGE MACHINE RENTAL	02/09/2026	375.99
PITNEY BOWES, INC.	POSTAGE 2-6-2			POSTAGE	02/09/2026	350.00
PITNEY BOWES, INC.	POSTAGE 2-19-			POSTAGE	02/19/2026	350.00
PITNEY BOWES, INC.	OVERAGE 2-24-			POSTAGE OVERAGE	02/24/2026	10.50
						<b>\$1,086.49</b>
<b>10.415-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			ADMINISTRATION	02/28/2026	94.74
STRATA NETWORKS	006312437			LANDLINE	02/28/2026	142.91
STRATA NETWORKS	006319093			ADMINISTRATION	02/28/2026	97.25
T-Mobile USA Inc	99480664120260	20260211813		Quinns Phone	02/11/2026	52.75
						<b>\$387.65</b>
<b>10.415-2850 - TELEPHONE - CFAV</b>						
STRATA NETWORKS	006309481			CFAV	02/28/2026	47.37
STRATA NETWORKS	006319093			CFAV	02/28/2026	214.63
						<b>\$262.00</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.415-4550 - SOFTWARE &amp; UPGRADE EXPENSE</b>						
CIVICPLUS	361664			MUNICODE ANNUAL SELF PUBLISHIN	02/01/2026	1,500.00
<b>10.415-4620 - PERSONNEL TESTING</b>						
WORKFORCEQA, LLC.	INV131345			PRE EMPLOY/ RANDOM TEST	02/28/2026	100.00
WORKFORCEQA, LLC.	INV131346			PRE EMPLOY/ RANDOM TEST	02/28/2026	445.00
						<b>\$545.00</b>
<b>10.416-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MORT'S CAR WASH, INC.	1124			BUILDINGS/FACILITIES	02/28/2026	32.92
<b>10.416-2600 - BLDG &amp; GRNDS: SUPPLIES &amp; MAINT</b>						
AMAZON CAPITAL SERVICES	112-8407470-286			wireless light switch HUB	02/11/2026	24.98
AMAZON CAPITAL SERVICES	112-1048002-690			AMERICAN FLAGS	02/12/2026	185.96
CODALE ELECTRIC SUPPLY, I	9801577.001			BULBS	02/25/2026	39.30
DAVIS FOOD AND DRUG	04-44643			team building party	02/24/2026	50.03
INTERMOUNTAIN FARMERS A	41798046			potting perlite	02/18/2026	6.99
INTERMOUNTAIN FARMERS A	572772872			perlite potting soil	02/18/2026	13.98
JONES PAINT AND GLASS	vni0134129			door knOB/	02/06/2026	84.79
JONES PAINT AND GLASS	vni0134525			Paint supplies	02/20/2026	141.23
LOWE'S	137015122			PD dog picture frame	02/11/2026	53.13
MILT'S ACE HARDWARE	190599			paint brush and supplies	02/02/2026	6.58
MILT'S ACE HARDWARE	190651			doo-z roller	02/05/2026	3.09
MILT'S ACE HARDWARE	190709			ballard light repair	02/09/2026	7.88
MILT'S ACE HARDWARE	190716			POWER STRIP	02/09/2026	5.79
MILT'S ACE HARDWARE	190745			ballard light repair	02/10/2026	4.58
MILT'S ACE HARDWARE	190785			paint supplies	02/12/2026	13.17
MILT'S ACE HARDWARE	190843			drywall mud and fasteners	02/17/2026	18.49
MILT'S ACE HARDWARE	190861			Ace foam	02/18/2026	6.69
MILT'S ACE HARDWARE	190874			potting soil	02/18/2026	37.98
MILT'S ACE HARDWARE	190878			potting soil	02/18/2026	37.98
MILT'S ACE HARDWARE	190892			joint compound	02/19/2026	10.99
MILT'S ACE HARDWARE	190938			FASTENER	02/23/2026	8.55
MILT'S ACE HARDWARE	190987			tank lever	02/25/2026	13.99
MILT'S ACE HARDWARE	191008			sharpening stones	02/26/2026	6.69
MILT'S ACE HARDWARE	190998			FASTENER	02/27/2026	4.09
VERNAL WINNELSON	564565-01			White House faucet	02/05/2026	108.00
WEST END CLEANERS, INC.	58743			RUG CLEANING	02/01/2026	193.20
WEST END CLEANERS, INC.	58745			RUG CLEANING	02/01/2026	50.20
						<b>\$1,138.33</b>
<b>10.416-2650 - BLDG: JANITORIAL SUPPLIES</b>						
BASIN CLEANING SYSTEMS	103136			squeegee pole	02/03/2026	14.29
BRADY INDUSTRIES	10726565			Janitorial supplies	02/09/2026	130.00
BRADY INDUSTRIES	11280477			Custodial supplies	02/12/2026	122.63
BRADY INDUSTRIES	11313162			Janitorial supplies	02/19/2026	242.65
MILT'S ACE HARDWARE	190661			JANITORIAL SUPPLIES	02/05/2026	23.56
						<b>\$533.13</b>
<b>10.416-2700 - UTILITIES - PUBLIC WORKS</b>						
ENBRIDGE GAS UT WY ID	3848301000-022			SEWER GAS	02/23/2026	665.90
ENBRIDGE GAS UT WY ID	DECOR-0226			DECOR GAS	02/23/2026	437.15
ENBRIDGE GAS UT WY ID	FAB-0226			FABRCATION SHOP GAS	02/23/2026	254.16
ENBRIDGE GAS UT WY ID	PW-0226			PW GAS	02/23/2026	924.40
ENBRIDGE GAS UT WY ID	SHED-0226			SHED GAS	02/23/2026	393.95
G & H GARBAGE SERVICE	JANUARY 2026			PUBLIC WORKS	02/11/2026	179.30
ROCKY MOUNTAIN POWER	543EMN#B-0226			FABRICATION SHOP	02/20/2026	163.07
ROCKY MOUNTAIN POWER	78N5E-0326			MONTHLY ELECTRIC SERVICE	02/25/2026	872.83
ROCKY MOUNTAIN POWER	495EMN-0326			MONTHLY ELECTRIC SERVICE	02/26/2026	85.66
ROCKY MOUNTAIN POWER	75N5E-0326			MONTHLY ELECTRIC SERVICE	02/26/2026	77.79
VERNAL CITY UTILITIES	10002101-0226			48 N 500 E	02/28/2026	43.80
VERNAL CITY UTILITIES	10002301-0226			MONTHLY WATER SERVICE	02/28/2026	435.38
VERNAL CITY UTILITIES	26115100-0226			MONTHLY WATER SERVICE	02/28/2026	84.78
VERNAL CITY UTILITIES	26115200-0226			MONTHLY WATER SERVICE	02/28/2026	48.80
VERNAL CITY UTILITIES	26115300-0226			MONTHLY WATER SERVICE	02/28/2026	79.78
						<b>\$4,746.75</b>
<b>10.416-2780 - UTILITIES - LAMPLIGHTER</b>						
ENBRIDGE GAS UT WY ID	6937508531-022			LAMPLIGHTER 1	02/23/2026	485.74
ENBRIDGE GAS UT WY ID	6937508531-022			LAMPLIGHTER 2	02/23/2026	228.25
ROCKY MOUNTAIN POWER	LAMPLIGHTER2			MONTHLY ELECTRIC SERVICE	02/18/2026	66.83
ROCKY MOUNTAIN POWER	LAMPLIGHTER3			MONTHLY ELECTRIC SERVICE	02/19/2026	1,268.16
VERNAL CITY UTILITIES	10187001-0226			LAMPLIGHTER	02/28/2026	147.01
						<b>\$2,195.99</b>
<b>10.416-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			FACILITIES	02/28/2026	47.37
T-Mobile USA Inc	99480664120260	20260211813		Waynes Phone	02/11/2026	52.75
						<b>\$100.12</b>
<b>10.416-3100 - PROFESSIONAL SERVICES</b>						
SYSTEM SERVICE SPECIALIS	45374			Fire alarm system test	02/02/2026	1,245.00
SYSTEM SERVICE SPECIALIS	45375			Pre-action inspection	02/02/2026	1,480.00

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
SYSTEM SERVICE SPECIALIS	46351			Wet sprinkler Inspection	02/02/2026	1,810.00
						<b>\$4,535.00</b>
<b>10.416-3810 - OTHER RENT: MUN BLDG AUTH (Utilities)</b>						
ENBRIDGE GAS UT WY ID	3848301000-022			CITY BUILDING GAS	02/23/2026	2,131.36
ENBRIDGE GAS UT WY ID	OFFICE-0226			OFFICE GAS	02/23/2026	479.16
G & H GARBAGE SERVICE	JANUARY 2026			CITY HALL	02/11/2026	89.65
ROCKY MOUNTAIN POWER	374EMN-0226			CITY BUILDING	02/19/2026	5,648.51
ROCKY MOUNTAIN POWER	60633336-001 8			OFFICE ELECTRIC	02/26/2026	693.39
VERNAL CITY UTILITIES	10121001-0226			MBA WATER	02/28/2026	79.78
VERNAL CITY UTILITIES	10137007-0226			CITY BUILDING	02/28/2026	227.02
						<b>\$9,348.87</b>
<b>10.416-3830 - INNOVATION HUB</b>						
G & H GARBAGE SERVICE	JANUARY 2026			INNOVATION HUB	02/11/2026	89.65
<b>10.416-4450 - SHARED GARBAGE</b>						
G & H GARBAGE SERVICE	62X02966			ZIONS BLOCK	02/28/2026	389.48
G & H GARBAGE SERVICE	62X02967			74 E MAIN	02/28/2026	738.26
						<b>\$1,127.74</b>
<b>10.416-4521 - UNIFORMS</b>						
AMAZON CAPITAL SERVICES	111-7211439-899			Uniform Mia	02/05/2026	144.99
<b>10.418-1110 - PLANNING BOARD COMPENSATION</b>						
ALLRED, TROY	PLANNING 2-10-			PLANNING COMMISSON MEETING	02/10/2026	75.00
BALCH, RYAN	PLANNING 2-10-			PLANNING COMMISSION MEETING	02/10/2026	75.00
BANCROFT, AARON	PLANNING 2-10-			PLANNING COMMISSION MEETING	02/10/2026	75.00
CHAPOOSE, SAMANTHA	PLANNING 2-10-			PLANNING COMMISSION MEETING	02/10/2026	75.00
LYTLE, STEPHEN	PLANNING 2-10-			PLANNING COMMISSION MEETING	02/10/2026	75.00
TODICH, HAILEE	PLANNING 2-10-			PLANNING COMMISSION MEETING	02/10/2026	75.00
YOUNG, BRITTANY	PLANNING 2-10-			PLANNING COMMISSION MEETING	02/10/2026	75.00
						<b>\$525.00</b>
<b>10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
NORTH EASTERN UTAH OFFI	107152			Name Plates for Hailee Todich and Aaron	01/30/2026	28.00
STAPLES	7674804033			Office Supplies	02/10/2026	125.97
						<b>\$153.97</b>
<b>10.418-2500 - MOTORPOOL</b>						
AMAZON CAPITAL SERVICES	113-2107873-576			Windshield Wipers - Matt & Brandon	02/23/2026	105.98
MORT'S CAR WASH, INC.	1124			PLANNING	02/28/2026	71.00
						<b>\$176.98</b>
<b>10.418-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			PLANNING	02/28/2026	189.48
STRATA NETWORKS	006319093			PLANNING	02/28/2026	49.58
						<b>\$239.06</b>
<b>10.418-2805 - AT&amp;T DATA</b>						
A T & T MOBILITY	287260033871X			PLANNING	02/22/2026	83.66
<b>10.418-3100 - PROFESSIONAL SERVICES</b>						
UINTAH FIRE SUPPRESSION	196			FIRE SPRINKLER INSPECTION - HERI	02/12/2026	200.00
<b>10.418-4521 - UNIFORMS</b>						
DEbroidery	116			Shirt Logo - Matt	02/10/2026	42.00
DEbroidery	117			Shirt Logo - Matt	02/19/2026	24.00
						<b>\$66.00</b>
<b>10.419-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
AMAZON CAPITAL SERVICES	114-0311519-726	202602091204		USB- C Adapter	02/09/2026	14.88
AMAZON CAPITAL SERVICES	114-4380498-644	202602111052		Charging Blocks	02/11/2026	145.40
						<b>\$160.28</b>
<b>10.419-2700 - PHONE ACCESSORIES - ALL DEPARTMENTS.</b>						
STRATA NETWORKS	006278070	202601141235		CASE/SCREEN PROTECTOR	02/05/2026	137.95
STRATA NETWORKS	006278221	202601151238		CASE/SCREEN PROTECTOR	02/05/2026	120.95
STRATA NETWORKS	006278222	202601151239		CASE/SCREEN PROTECTOR	02/05/2026	116.99
STRATA NETWORKS	006278249	202601151240		CASE/SCREEN PROTECTOR	02/05/2026	83.95
STRATA NETWORKS	006278303	202601161242		CASE/SCREEN PROTECTOR	02/05/2026	97.99
STRATA NETWORKS	006278311	202601161243		CASE/SCREEN PROTECTOR	02/05/2026	59.98
STRATA NETWORKS	006278312	202601161245		CASE/SCREEN PROTECTOR	02/05/2026	122.95
STRATA NETWORKS	006278377	202601161246		CASE/SCREEN PROTECTOR	02/05/2026	88.95
STRATA NETWORKS	006278422	202601161247		CASE/SCREEN PROTECTOR	02/05/2026	138.94
STRATA NETWORKS	006278481	202601171248		CASE/SCREEN PROTECTOR	02/05/2026	120.95
STRATA NETWORKS	006278581	202601191250		CASE/SCREEN PROTECTOR	02/05/2026	96.95
STRATA NETWORKS	006280751	202601211251		CASE/SCREEN PROTECTOR	02/05/2026	126.94
						<b>\$1,313.49</b>
<b>10.419-3100 - PROFESSIONAL SERVICES</b>						
STRATA NETWORKS	006312437			BROADBAND	02/28/2026	354.97
T-Mobile USA Inc	99480664120260	20260211813		Backup Internet connection	02/11/2026	39.40
UINTAH COUNTY RECORDER	73135			INTERNET CHARGES	02/02/2026	20.00
UINTAH COUNTY RECORDER	73308			INTERNET CHARGES	02/02/2026	20.00
						<b>\$434.37</b>



**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
[REDACTED]	Amazon111-1243			shirts	02/18/2026	29.96
	NStitches1002			Embroidery	02/18/2026	20.00
	112-2366122-226			shirts	02/21/2026	65.12
	Amazon112-9902			boots and vest	02/21/2026	94.72
	020226			camera w/ accessories	02/02/2026	350.00
	SKAGGS COMPANIES INC	450_A_329279		belt - Campbell	02/03/2026	24.99
	SKAGGS COMPANIES INC	450_A_330975		mag pouch and keeper	02/12/2026	89.55
	SKAGGS COMPANIES INC	450_A_316673		adjustable hat	02/20/2026	80.00
	SKAGGS COMPANIES INC	450_A_321055		handcuffs and shirt	02/20/2026	297.96
	SKAGGS COMPANIES INC	450_A_325150		cuff case and dbl mag pouch	02/20/2026	108.45
SKAGGS COMPANIES INC	450_A_325785		shirts	02/20/2026	292.00	
SKAGGS COMPANIES INC	450_A_330975		alterations	02/20/2026	30.00	
SKAGGS COMPANIES INC	450_A_330986		hats	02/20/2026	37.00	
SKAGGS COMPANIES INC	450_A_329634		2 pants 2 shirts	02/25/2026	330.00	
SKAGGS COMPANIES INC	450_a_332927_1		pants/tie/name tag	02/25/2026	97.98	
SKAGGS COMPANIES INC	450_A_333021		pants	02/25/2026	92.00	
SYMBOL ARTS LLC	455741		Challenge coins	02/24/2026	266.95	
						<b>\$2,387.56</b>
<b>10.421-5005 - 800 MEGAHERTZ RADIO/CAMERAS</b>						
MOTOROLA, SOLUTIONS	8282277361			Chargers and mics	02/07/2026	489.94
<b>10.421-7001 - BEER/ALCOHOL TAX EXPENSE</b>						
CITY OF NAPLES	K9020526			K9 Transfer	02/05/2026	5,000.00
<b>10.423-2800 - CELL PHONE</b>						
STRATA NETWORKS	006309481			VICTIMS ADVOCATE	02/28/2026	142.11
STRATA NETWORKS	006319093			VICTIMS ADVOCATE	02/28/2026	41.28
						<b>\$183.39</b>
<b>10.428-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			INNOVATION HUB	02/28/2026	47.37
<b>10.428-3900 - MARKETING</b>						
BEACHIN' CO	beachin 21126			drinks and cookies for pitch events	02/11/2026	713.00
<b>10.428-5001 - HUB CAPITAL</b>						
AMAZON CAPITAL SERVICES	111-8690814-068			New Vacuum for hub	02/02/2026	177.98
AMAZON CAPITAL SERVICES	111-0752457-020			Ring Light for Podcast Room	02/09/2026	36.05
						<b>\$214.03</b>
<b>10.441-2300 - TRAVEL &amp; TRAINING</b>						
BREWER, JARED	JB021726			Per Diem Check for Training and Travel	02/02/2026	149.00
CRYSTAL INN - MIDVALLEY	F349399			HOTEL FOR TRAINING	02/19/2026	202.00
CRYSTAL INN - MIDVALLEY	F349422			HOTEL FOR TRAINING	02/19/2026	202.00
CRYSTAL INN - MIDVALLEY	F349423			HOTEL FOR TRAINING	02/19/2026	202.00
CURTIS, KELSEY	KC021726			Per Diem fro Travel and Training	02/02/2026	203.47
DUDLEY, BLAKE	BD021726			Per Diem for Travel and Training	02/02/2026	134.00
DUDLEY, COY	CD021726			Per Diem for Travel and Training	02/02/2026	134.00
HARRISON, RILEY	RH021726			Per Diem for Travel and Training	02/02/2026	181.08
HUGHES, KYLE	KH021726			Per Diem for Travel and Training	02/02/2026	149.00
REYNOLDS, KYLE	KR021726			Per Diem for Travel and Training	02/02/2026	203.47
RICH, CORDALE	CR021726			Per Diem for Travel and Training	02/02/2026	149.00
						<b>\$1,909.02</b>
<b>10.441-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
KOMATSU EQUIPMENT	T05102			Diagnoses on loader	02/08/2026	1,357.43
MORT'S CAR WASH, INC.	1124			PUBLIC WORKS / STREETS	02/28/2026	35.15
						<b>\$1,392.58</b>
<b>10.441-2600 - MAIN STREET EXPENSE</b>						
ROCKY MOUNTAIN POWER	MACU-0126			MACU GREEN	02/06/2026	10.56
ROCKY MOUNTAIN POWER	710W5S-0326			STORM RETENTION SPRINKLER	02/24/2026	10.56
ROCKY MOUNTAIN POWER	750W11S-0326			PARK SPRINKLERS	02/24/2026	10.72
ROCKY MOUNTAIN POWER	60633336-001 8			500 N 500 W SPRINKLERS	02/26/2026	10.85
						<b>\$42.69</b>
<b>10.441-2603 - COBBLEROCK</b>						
ROCKY MOUNTAIN POWER	11SVERN-0226			PARK LIGHTS	02/18/2026	91.12
<b>10.441-2607 - MAINTENANCE - AGGIE BLVDE</b>						
ROCKY MOUNTAIN POWER	60506846-001 9			21N1760W - 1225 AGGIE BLVD - SPRIN	02/10/2026	11.81
<b>10.441-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			STREETS	02/28/2026	236.85
<b>10.441-4521 - UNIFORMS</b>						
BASIN SPORTS ENTERPRISE	1105647			Uniform Kyle Hughes	02/12/2026	134.98
C-A-L RANCH STORES	11695/14			Uniform	02/25/2026	239.89
						<b>\$374.87</b>
<b>10.441-4530 - SPECIAL HIGHWAY SUPPLIES</b>						
C-A-L RANCH STORES	11697/14			Hammer	02/27/2026	6.99
MAILBOX EXPRESS	889032958860			SHIP BANNER TO VENDOR	02/24/2026	24.07
MAXWELL PRODUCTS INC	INV10427			CRACK SEALANT	02/26/2026	11,842.35
MAXWELL PRODUCTS INC	INV10427			Mastic Material	02/26/2026	6,421.76
MAXWELL PRODUCTS INC	INV10427			Freight	02/26/2026	850.00

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MILT'S ACE HARDWARE	190782			Recipricating Saw Blades	02/12/2026	39.98
MILT'S ACE HARDWARE	190954			Fasteners	02/23/2026	15.80
MILT'S ACE HARDWARE	190961			Multi Purpose Oil	02/24/2026	3.79
MILT'S ACE HARDWARE	190968			Fasteners	02/24/2026	8.50
MILT'S ACE HARDWARE	191012			Wheel	02/27/2026	17.38
SAV-ON PROPANE	298263			PROPANE	02/03/2026	25.08
SWAIN'S, INC.	33372322			KEY COPIES	02/06/2026	24.00
ULINE - ACCTS RECEIVABLE	47123887			Work Gloves	02/13/2026	39.00
ULINE - ACCTS RECEIVABLE	47123887			Banded Ear Plugs	02/13/2026	98.00
ULINE - ACCTS RECEIVABLE	47123887			Ear Plug Replacement Pods	02/13/2026	20.00
ULINE - ACCTS RECEIVABLE	47123887			Ear Plugs	02/13/2026	194.00
ULINE - ACCTS RECEIVABLE	47123887			Hydration Supplies	02/13/2026	530.24
VERNAL WINNELSON	565233-01			Battery Powered Hedge Trimmer	02/24/2026	199.00
<b>\$20,359.94</b>						
<b>10.441-4536 - ADA SIDEWALK REPAIR</b>						
STEARNS CONSTRUCTION IN	1761			Concrete repair work	02/26/2026	24,806.00
<b>10.441-4537 - CURB,GUTTER,SIDEWALK REPLACE</b>						
STEARNS CONSTRUCTION IN	1759			Concrete repair work	02/26/2026	10,157.00
STEARNS CONSTRUCTION IN	1760			Concrete repair work	02/26/2026	10,513.00
<b>\$20,670.00</b>						
<b>10.441-4640 - STREET LIGHTING</b>						
ROCKY MOUNTAIN POWER	730W1S-0226			CROSSWALK WARNING	02/16/2026	6.34
ROCKY MOUNTAIN POWER	815WMN-0226			T-REX LIGHTS	02/16/2026	10.05
ROCKY MOUNTAIN POWER	660W1S-0226			CROSSWALK WARNING	02/17/2026	6.34
ROCKY MOUNTAIN POWER	1250W775S-032			STREET LIGHTS	02/23/2026	11.13
ROCKY MOUNTAIN POWER	2760WHWY40-0			BILLBOARD LIGHTS	02/24/2026	39.28
ROCKY MOUNTAIN POWER	LIGHTS-0326			STREET LIGHTS	02/25/2026	8,256.31
ROCKY MOUNTAIN POWER	LIGHTS-0326			VERNAL AVE & COBBLEROCK - BACK	02/25/2026	13,985.03
ROCKY MOUNTAIN POWER	1000W1N-0326			CROSSWALK WARNING	02/26/2026	6.56
<b>\$22,321.04</b>						
<b>10.444-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
AMAZON CAPITAL SERVICES	114-0984254-212			Printer paper	02/12/2026	29.69
<b>10.444-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
AMAZON CAPITAL SERVICES	11-5492864-2611			Shop Supplies	02/12/2026	299.96
COMMERCIAL TIRE INC.-VER	SC 2-28-26			SERVICE CHARGE FOR LATE PAYME	02/28/2026	3.00
IBS INCORPORATED	899162-1			SHOP SUPPLIES	02/19/2026	581.65
INTERSTATE BATTERIES OF	200164498			Batteries	02/10/2026	577.88
MAIN STREET AUTO PARTS	321867			Filters	02/03/2026	113.35
MAIN STREET AUTO PARTS	321940			Filters	02/04/2026	26.60
MAIN STREET AUTO PARTS	321978			Filters	02/04/2026	129.50
MAIN STREET AUTO PARTS	322026			Credit	02/04/2026	-1.56
MAIN STREET AUTO PARTS	322787			circuit breaker	02/11/2026	21.98
MAIN STREET AUTO PARTS	322909			shop supplies	02/12/2026	107.07
MAIN STREET AUTO PARTS	324275			trailer plug	02/26/2026	26.52
MAIN STREET AUTO PARTS	324350			relays	02/26/2026	40.45
MAIN STREET AUTO PARTS	324354			LAMPS	02/26/2026	35.38
MORT'S CAR WASH, INC.	1124			MOTOR POOL	02/28/2026	18.00
<b>\$1,979.78</b>						
<b>10.444-2800 - TELEPHONE</b>						
STRATA NETWORKS	006309481			MOTOR POOL	02/28/2026	47.37
<b>21.400-2300 - TRAVEL / TRAINING</b>						
STGEORGE 2-1				MEALS UBNSF COMMANDER MTG	02/05/2026	162.00
<b>23.400-3100 - PROFESSIONAL SERVICES</b>						
ADVANCED TITLE CO, INC.	February 13, 202			Deed for Am Dream P2 final plat	02/13/2026	50.00
DEPT. OF ENVIRONMENTAL Q	2640000213			SHOWALTER PROPERTY - ENVIRONM	02/04/2026	125.00
Horrocks Engineering	313000001736			Sage Block Design	02/03/2026	1,650.00
JONES & DEMILE ENGINEERI	0140272			100 N Water Sewer Design	02/19/2026	97,800.00
<b>\$99,625.00</b>						
<b>23.400-7500 - CAPITAL OUTLAY</b>						
ALTA EXCAVATION LLC	1187			Demo Mobilization	02/12/2026	18,000.00
ALTA EXCAVATION LLC	1188			Motel Demo and Haul off	02/19/2026	40,000.00
BASIN RENTAL, INC.	186604			Rental Equipment/ Skid Steer	02/04/2026	210.00
CODALE ELECTRIC SUPPLY, I	S009754806.001			Electrical Material Ashley Springs	02/04/2026	17.71
JONES & DEMILE ENGINEER	0140269			200 south Waterline	02/19/2026	3,780.75
MILT'S ACE HARDWARE	190627			ASHley Springs	02/04/2026	41.98
MOUNTAINLAND SUPPLY CO	S107450462.002			1" SETTERES FOR 100 N PROJECT	02/18/2026	6,318.91
SIMPER SUPPLY COMPANY	15767			Metal for Ashley Springs Fence	02/24/2026	992.68
STRAIGHT SHOT OILFIELD S	13182			American Dream Subdivision Bore	02/19/2026	5,000.00
<b>\$74,362.03</b>						
<b>34.400-2300 - TRAVEL</b>						
DAVIS, STERLING	STGEORGE 2-1			MEALS WEED TRAINING	02/09/2026	149.00
GOODRICH, JESSEKA	STGEORGE 2-1			MEALS WEED TRAINING	02/09/2026	149.00
REYNOLDS, KALE	STGEORGE 2-1			MEALS WEED TRAINING	02/09/2026	149.00
<b>\$447.00</b>						

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>34.400-2800 - TELEPHONE</b>						
STRATA NETWORKS	006305585			AIRPORT LANDLINE TRIP CHARGE	02/03/2026	50.15
STRATA NETWORKS	006312680			TELEPHONE	02/28/2026	107.88
						<b>\$158.03</b>
<b>34.400-2900 - UTILITIES</b>						
ASHLEY VALLEY WATER & SE	818601-0226			MONTHLY WATER SERVICE	02/20/2026	28.50
ASHLEY VALLEY WATER & SE	818611-0226			MONTHLY WATER SERVICE	02/20/2026	67.34
ENBRIDGE GAS UT WY ID	AIRPORT-0226			AIRPORT	02/23/2026	1,481.18
G & H GARBAGE SERVICE	319204-0226			AIRPORT GARBAGE	02/28/2026	366.72
ROCKY MOUNTAIN POWER	AIRPORT-0226			AIRPORT	02/20/2026	1,900.53
ROCKY MOUNTAIN POWER	AIRPORT3-0226			AIRPORT3	02/20/2026	10.29
						<b>\$3,854.56</b>
<b>34.400-3100 - PROFESSIONAL &amp; TECH SERVICES</b>						
STRATA NETWORKS	006312680			BROADBAND	02/28/2026	64.98
T-Mobile USA Inc	99480664120260	20260211813		Monthly Service for I-Pads	02/11/2026	93.00
						<b>\$157.98</b>
<b>34.400-4300 - BUILDINGS &amp; GROUNDS</b>						
BASIN CLEANING SYSTEMS	99300			PAPER PRODUCTS	02/13/2026	258.85
BIG B EQUIPMENT, INC.	01-109011			REPLACE BROKEN RH MIRROR - JOH	02/17/2026	549.27
BUCHANAN ACCESS SYSTEM	28766			TMS PALMOBCRE-1, PAL mobile crede	02/09/2026	30.00
LOWE'S	92234			BUILDING MATERIALS & FIRE EXTING	02/11/2026	143.07
MILT'S ACE HARDWARE	190740			CABLE TIES & SCREWS	02/10/2026	12.77
WEST END CLEANERS, INC.	58744			AIRPORT FLOOR MAT CLEANING	02/01/2026	133.92
						<b>\$1,127.88</b>
<b>34.400-5019 - HANGAR BUILDINGS</b>						
ROOFING WORLD HOME IMP	458012			BUILDING MATERIALS	02/09/2026	2,382.17
<b>34.400-5300 - OFFICE REHAB</b>						
FLAT ROCK CONSTRUCTION	1206			FRAMING	02/03/2026	38,000.00
FLAT ROCK CONSTRUCTION	1206			ELECTRICAL & LIGHTING	02/03/2026	19,500.00
FLAT ROCK CONSTRUCTION	1206			HEATING & COOLING	02/03/2026	27,000.00
						<b>\$84,500.00</b>
<b>42.400-5015 - POLICE VEHICLES - LEASE &amp; PURCHASE</b>						
YOUNG CHEVROLET	3S12759			2026 CHEVY COLORADO CREW CAB	02/27/2026	42,541.00
YOUNG CHEVROLET	3S12760			2026 CHEVY COLORADO CREW CAB	02/27/2026	42,541.00
						<b>\$85,082.00</b>
<b>49.400-5526 - R.I.S.S. GRANT</b>						
STEVEN COCHRAN	25-001-RISS (2)			RISS GRANT	02/25/2026	180,097.72
<b>50.1311000 - WATER ACCOUNTS RECEIVABLE</b>						
	Refund: 2615400			Refund: 26154002	02/28/2026	6.33
<b>50.2132000 - UTILITY DEPOSITS</b>						
	RFD 28791604.0			Deposit Refund: 28791604	02/01/2026	4.43
	RFD 28052703.0			Deposit Refund: 28052703	02/19/2026	102.99
						<b>\$107.42</b>
<b>50.510-2300 - TRAVEL &amp; TRAINING</b>						
DESPAIN, KEITH	STGEORGE 2-2			MEALS - RURAL WATER SPRING CON	02/17/2026	188.00
MELLOR, LOGAN	STGEORGE 2-2			MEALS - RURAL WATER SPRING CON	02/17/2026	244.00
MERRELL, IVAN	STGEORGE 2-2			MEALS - RURAL WATER SPRING CON	02/17/2026	188.00
UNDERWOOD, JAY	STGEORGE 2-2			MEALS - RURAL WATER SPRING CON	02/17/2026	244.00
						<b>\$864.00</b>
<b>50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	52254			UTILITY POSTCARD PROCESSING	02/06/2026	432.60
<b>50.510-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
DAN'S TIRE SERVICE, INC.	339855			FLAT REPAIR - 410 BACKHOE	02/05/2026	88.95
MORT'S CAR WASH, INC.	1124			WATER	02/28/2026	122.82
						<b>\$211.77</b>
<b>50.510-2700 - UTILITIES</b>						
ROCKY MOUNTAIN POWER	1495W5S-0226			PRESSURE RELIEF VALVE	02/09/2026	11.27
ROCKY MOUNTAIN POWER	60506846-001 9			390NVERN - WATER FILL STATION	02/10/2026	82.87
ROCKY MOUNTAIN POWER	60506846-001 9			3047N2500W - DOC'S BEACH REPEAT	02/10/2026	37.85
ROCKY MOUNTAIN POWER	4876NMERK-022			PUMPING STATION ELECTRIC	02/11/2026	30.18
ROCKY MOUNTAIN POWER	1495WMN-0226			PRESSURE RELIEF VALVE	02/16/2026	56.68
ROCKY MOUNTAIN POWER	1490W5N-0326			PRESSURE RELIEF VALVE	02/23/2026	73.24
ROCKY MOUNTAIN POWER	440S35W-0326			WATER TANK	02/25/2026	28.10
ROCKY MOUNTAIN POWER	495N15E-0326			MAINTENANCE YARD	02/25/2026	10.44
						<b>\$330.63</b>
<b>50.510-2800 - TELEPHONE</b>						
A T & T MOBILITY	287260033871X			WATER	02/22/2026	107.00
STRATA NETWORKS	006309481			WATER	02/28/2026	521.07
						<b>\$628.07</b>
<b>50.510-3000 - TREATED WATER COST</b>						
UINTAH WATER CONSERVAN	WT2026-3			CUWCD WATER TREATMENT	02/10/2026	48,316.50
UINTAH WATER CONSERVAN	WT2026-3			CUWCD FACILITY RESERVE	02/10/2026	5,815.88
						<b>\$54,132.38</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.510-4504 - SPECIAL WATER SUPPLIES</b>						
AMAZON CAPITAL SERVICES	1XFR-94YM-3Y3			CHEST WADERS	02/09/2026	83.29
AMAZON CAPITAL SERVICES	1VG4-G6KH-1F			JIM TRUCK PARTS	02/23/2026	39.85
ASHLEY VALLEY WATER & SE	2102001-0226			MONTHLY WATER SERVICE	02/27/2026	30.50
C & C SUPPLY, INC	170138			15" CULVERT BANDS - INVOICE FROM	02/12/2026	167.84
MILT'S ACE HARDWARE	190711			MISC SHOP SUPPLIES & HARDWARE	02/09/2026	16.99
MILT'S ACE HARDWARE	190733			MISC SHOP SUPPLIES & HARDWARE	02/10/2026	96.52
MILT'S ACE HARDWARE	190739			MISC SHOP SUPPLIES & HARDWARE	02/10/2026	11.99
MILT'S ACE HARDWARE	190744			MISC SHOP SUPPLIES & HARDWARE	02/10/2026	6.49
MILT'S ACE HARDWARE	190915			BATTERIES	02/20/2026	16.58
MOUNTAINLAND SUPPLY CO	S107642436.001			SERVICE LINE LEAK REPAIR SUPPLIE	02/18/2026	809.44
MOUNTAINLAND SUPPLY CO	S107641338.001			SETTERS	02/23/2026	2,375.13
MOUNTAINLAND SUPPLY CO	S107641394.001			RESETTER	02/23/2026	459.97
MOUNTAINLAND SUPPLY CO	S107656492.001			METER BARREL CULVERT	02/26/2026	1,160.87
NORCO, INC.	0045908313			WIRE BRUSHES	02/10/2026	139.10
STANDARD PLUMBING SUPP	ZZBZ35			GALV FITTINGS	02/10/2026	22.60
STANDARD PLUMBING SUPP	ZZDK51			GALV FITTINGS - RETURNED	02/10/2026	-11.30
						<b>\$5,425.86</b>
<b>50.510-4521 - UNIFORMS</b>						
C-A-L RANCH STORES	11663/14			UNIFORM - JAY	02/12/2026	120.00
C-A-L RANCH STORES	11671/14			UNIFORM - JAY	02/17/2026	18.27
						<b>\$138.27</b>
<b>50.510-4535 - BLUE STAKES</b>						
BLUE STAKES OF UTAH UTILI	UT202600233			Feb BILLING	02/28/2026	151.31
<b>50.510-5507 - RADIO READ METERS</b>						
MOUNTAINLAND SUPPLY CO	CREDIT - S1075			RETURN SENSUS OMNI CHAMBER	02/05/2026	-1,742.65
MOUNTAINLAND SUPPLY CO	S107580782.002			METERS & RADIOS	02/18/2026	44,222.03
						<b>\$42,479.38</b>
<b>50.510-6127 - WATER BOND SERIES 2002 INT</b>						
UTAH STATE DIVISION OF FIN	B5309 2-28-26			SERIES 2002 B5309 INTEREST	02/28/2026	1,149.98
<b>50.510-6128 - WATER BOND SERIES 2002 PRINCIPLE</b>						
UTAH STATE DIVISION OF FIN	B5309 2-28-26			SERIES 2002 B5309 PRINCIPLE	02/28/2026	46,000.00
<b>50.510-6130 - C.I.B 2009 REVENUE BOND</b>						
UTAH STATE DIVISION OF FIN	M0919 2-28-26			SERIES 2009 - M0919	02/28/2026	14,000.00
<b>50.510-6131 - C.I.B 2009B REVENUE BOND</b>						
UTAH STATE DIVISION OF FIN	M1012 2-28-26			SERIES 2009B M1012	02/28/2026	26,000.00
<b>50.510-6132 - C.I.B 2012 REVENUE BOND</b>						
UTAH STATE DIVISION OF FIN	M1401 2-28-26			SERIES 2013 M1401	02/28/2026	174,000.00
<b>50.510-6134 - C.I.B 2014 REVENUE BOND</b>						
UTAH STATE DIVISION OF FIN	M1503 2-28-26			SERIES 2014 M1503	02/28/2026	16,000.00
<b>50.510-6136 - C.I.B 2016 REVENUE BOND</b>						
UTAH STATE DIVISION OF FIN	M1610 2-28-26			SERIES 2016 - M1610	02/28/2026	9,000.00
<b>50.520-2300 - TRAVEL &amp; TRAINING</b>						
REESE, DONALD	STGEORGE 2-2			MEALS - RURAL WATER SPRING CON	02/17/2026	244.00
<b>50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	52254			UTILITY POSTCARD PROCESSING	02/06/2026	432.60
<b>50.520-4514 - SPECIAL SEWER SUPPLIES</b>						
VERNAL WINNELSON	564371-01			600 S SEWER LINE REPAIR	02/02/2026	20.60
VERNAL WINNELSON	564451-01			600 S SEWER LINE REPAIR	02/03/2026	104.79
VERNAL WINNELSON	564556-01			600 S SEWER LINE REPAIR	02/05/2026	131.76
VERNAL WINNELSON	564978-01			600 S SEWER LINE REPAIR	02/18/2026	104.79
						<b>\$361.94</b>
<b>50.520-4517 - SEWER MANAGEMENT BOARD M &amp; O</b>						
ASHLEY VALLEY SEWER MAN	JANUARY 2026			MAINTENANCE AND OPERATIONS	02/11/2026	96,006.69
<b>50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	52254			UTILITY POSTCARD PROCESSING	02/06/2026	432.60
<b>50.570-3100 - PROFESSIONAL SERVICES</b>						
G & H GARBAGE SERVICE	JANUARY 2026			RESIDENTIAL GARBAGE	02/11/2026	33,515.41
G & H GARBAGE SERVICE	JANUARY 2026			RESIDENTIAL CANS	02/11/2026	4,888.80
						<b>\$38,404.21</b>
<b>50.570-4535 - RECYCLOPS EXPENSE</b>						
RECYCLOPS	JANUARY 2026			RESIDENTIAL RECYCLING	02/11/2026	115.50
<b>64.2221000 - FEDERAL WITHHOLDING PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR020826-11206			Federal Income Tax	02/13/2026	15,610.48
INTERNAL REVENUE SERVIC	PR022226-11206			Federal Income Tax	02/27/2026	15,996.53
						<b>\$31,607.01</b>
<b>64.2222000 - STATE WITHHOLDING PAYABLE</b>						
UTAH STATE TAX COMMISSIO	PR020826-557			State Income Tax	02/13/2026	9,244.40
UTAH STATE TAX COMMISSIO	PR022226-557			State Income Tax	02/27/2026	9,410.44
						<b>\$18,654.84</b>
<b>64.2223000 - F I C A PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR020826-11206			Social Security Tax	02/13/2026	28,146.62

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
INTERNAL REVENUE SERVIC	PR020826-11206			Medicare Tax	02/13/2026	6,582.72
INTERNAL REVENUE SERVIC	PR022226-11206			Social Security Tax	02/27/2026	28,549.66
INTERNAL REVENUE SERVIC	PR022226-11206			Medicare Tax	02/27/2026	6,676.98
						<b>\$69,955.98</b>
<b>64.2224000 - HEALTH INSURANCE PAYABLE</b>						
PUBLIC EMPLOYEE HEALTH	917-0226			EMPLOYEE LIFE INS	02/20/2026	1,918.72
SELECT HEALTH	G1030745-0226			HEALTH INSURANCE	01/19/2026	141,824.83
						<b>\$143,743.55</b>
<b>64.2225000 - COLONIAL INSURANCE PAYABLE</b>						
COLONIAL SUPPLEMENTAL I	PPE 2/8/26			BCN E9846924 EMPLOYEE INS W/H	02/08/2026	33.66
COLONIAL SUPPLEMENTAL I	PPE 2/22/26			BCN E9846924 EMPLOYEE INS W/H	02/22/2026	33.66
						<b>\$67.32</b>
<b>64.2226000 - PREPAID LEGAL SERVICES PAYABLE</b>						
LEGAL SHIELD	FEBRUARY 202			MONTHLY PREPAID LEGAL W/H	02/01/2026	115.70
<b>64.2228000 - RETIREMENT PAYABLE:STATE OF UT</b>						
UTAH RETIREMENT SYSTEM	PR020826-11207			URS Retirement	02/13/2026	37,475.29
UTAH RETIREMENT SYSTEM	PR020826-11207			URS 401K	02/13/2026	4,716.25
UTAH RETIREMENT SYSTEM	PR020826-11207			URS 401K Loan	02/13/2026	509.77
UTAH RETIREMENT SYSTEM	PR020826-11207			URS Retirement - Post Retired	02/13/2026	1,797.65
UTAH RETIREMENT SYSTEM	PR020826-11207			URS Roth IRA	02/13/2026	955.00
UTAH RETIREMENT SYSTEM	PR020826-11207			URS 457B	02/13/2026	1,886.24
UTAH RETIREMENT SYSTEM	PR020826-11207			URS 457B Loan	02/13/2026	383.72
UTAH RETIREMENT SYSTEM	PR022226-11207			URS Retirement	02/27/2026	38,196.34
UTAH RETIREMENT SYSTEM	PR022226-11207			URS 401K	02/27/2026	4,696.31
UTAH RETIREMENT SYSTEM	PR022226-11207			URS 401K Loan	02/27/2026	509.77
UTAH RETIREMENT SYSTEM	PR022226-11207			URS Retirement - Post Retired	02/27/2026	1,577.83
UTAH RETIREMENT SYSTEM	PR022226-11207			URS Roth IRA	02/27/2026	955.00
UTAH RETIREMENT SYSTEM	PR022226-11207			URS 457B	02/27/2026	1,892.40
UTAH RETIREMENT SYSTEM	PR022226-11207			URS 457B Loan	02/27/2026	339.69
						<b>\$95,891.26</b>
<b>64.2229000 - STATE INSURANCE FUND PAYABLE</b>						
UTAH LOCAL GOVERNMENT	1624469			WORKERS COMP	02/03/2026	5,641.80
<b>64.2231000 - ANYTIME FITNESS DEDUCTION</b>						
ANYTIME FITNESS VERNAL	FEBRUARY 202			ANYTIME FITNESS W/H	02/01/2026	192.73
<b>64.2233000 - LONG TERM DISABILITY PAYABLE</b>						
THE LINCOLN NATIONAL LIFE	1794621-0226			LONG TERM DISABILITY	02/01/2026	1,998.08
<b>64.2236000 - TRANS AMERICA</b>						
MUTUAL OF OMAHA	G000CJTB-0226			ACCIDENT INSURANCE	02/01/2026	3,013.17
<b>64.2238000 - RETIREMENT PAYABLE ICMA 401</b>						
VOYA 401A	PR020826-13000			VOYA Retirement Exempt	02/13/2026	2,179.48
VOYA 401A	PR020826-13000			VOYA 401A Loan	02/13/2026	247.16
VOYA 401A	PR022226-13000			VOYA Retirement Exempt	02/27/2026	2,179.48
VOYA 401A	PR022226-13000			VOYA 401A Loan	02/27/2026	247.16
						<b>\$4,853.28</b>
<b>64.2239000 - RETIREMENT PAYABLE ICMA 457</b>						
VOYA 457	PR020826-12999			VOYA 457B	02/13/2026	514.59
VOYA 457	PR020826-12999			VOYA 457B Loan	02/13/2026	-44.81
VOYA 457	PR022226-12999			VOYA 457B	02/27/2026	580.31
VOYA 457	PR022226-12999			VOYA 457B Loan	02/27/2026	79.43
						<b>\$1,129.52</b>
<b>64.2240000 - FITNESS 219 PAYABLE</b>						
FITNESS 219	FEBRUARY 202			FITNESS 219 EMPLOYEE W/H	02/01/2026	243.76
<b>64.2241000 - WARRIOR WAREHOUSE W/H</b>						
WARRIORS WAREHOUSE	FEBRUARY 202			MEMBERSHIP	02/01/2026	70.00
<b>64.2242000 - CHILD SUPPORT PAYABLE</b>						
CHILD SUPPORT SERVICES	PPE 2/8/26			CHILD SUPPORT	02/08/2026	212.31
CHILD SUPPORT SERVICES	PPE 2/8/26			CHILD SUPPORT	02/08/2026	1,433.54
CHILD SUPPORT SERVICES	PPE 2/22/2			CHILD SUPPORT	02/22/2026	212.31
CHILD SUPPORT SERVICES	PPE 2/22/2			CHILD SUPPORT	02/22/2026	1,433.54
FLORIDA STATE DISBURSEM	PPE 2/8/26			CHILD SUPPORT	02/08/2026	175.23
FLORIDA STATE DISBURSEM	PPE 2/22/26			CHILD SUPPORT	02/22/2026	175.23
OCSE CLEARINGHOUSE SDI	PPE 2/8/26			CHILD SUPPORT	02/08/2026	131.54
OCSE CLEARINGHOUSE SDI	PPE 2/22/26			CHILD SUPPORT	02/22/2026	131.54
						<b>\$3,905.24</b>
<b>64.2244000 - UTILITY BILL P/R DED PAYABLE</b>						
VERNAL CITY UTILITIES	PR020826-576			Utilities	02/13/2026	253.71
VERNAL CITY UTILITIES	PR022226-576			Utilities	02/27/2026	253.71
						<b>\$507.42</b>
<b>64.2246000 - UINTAH REC. WITHOLDING</b>						
UINTAH RECREATION DISTRI	FEBRUARY 202			EMPLOYEE UINTAH REC W/H	02/01/2026	22.93
<b>64.2248000 - CITY HSA CONTRIBUTION</b>						
HEALTHQUITY				HSA CITY CONTRIBUTION	02/08/2026	825.00

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
HEALTHQUITY	PPE 2/8/26			HSA EMPLOYEE CONTRIBUTIONS	02/08/2026	2,736.83
HEALTHQUITY	PPE 2/22/26			HSA EMPLOYEE CONTRIBUTIONS	02/22/2026	2,736.85
HEALTHQUITY				HSA CITY CONTRIBUTION	02/22/2026	412.50
						<b>\$6,711.18</b>
<b>64.2260000 - OTHER PAYROLL LIABILITIES</b>						
VERNAL POLICE OFFICERS A	PR020826-583			Police VPOA	02/13/2026	300.00
VERNAL POLICE OFFICERS A	PR022226-583			Police VPOA	02/27/2026	300.00
						<b>\$600.00</b>
<b>71.2971000 - RESERVED COURT TRUST - VERNAL</b>						
	251000299 2-24-			CASH BAIL TO BE REFUNDED OR RET	02/24/2026	445.00
	245000183 2-3-2			RESTITUTION	02/03/2026	25.00
	251000367 2-24-			RESTITUTION	02/24/2026	300.00
	251000359 2-24-			CASH BAIL TO BE REFUNDED OR RET	02/24/2026	210.00
DELSCO	215000134 2-24-			RESTITUTION	02/24/2026	50.00
	245000386 2-13-			RESTITUTION	02/13/2026	25.00
HORIZON HOTEL	235000935 2-13-			RESTITUTION	02/13/2026	200.00
JIFFY ENTERPRISES, INC.	241000485 2-24-			RESTITUTION	02/24/2026	3.06
	255001603 2-13-			CASH BAIL REFUND	02/13/2026	30.03
	241000485 2-24-			RESTITUTION	02/24/2026	18.05
	235000803 2-13-			RESTITUTION	02/13/2026	25.00
	251000384 2-13-			CASH BAIL REFUND	02/13/2026	160.00
	221000545 2-24-			RESTITUTION	02/24/2026	26.03
NAPLES CITY CORPORATION	251000363 2-3-2			RESTITUTION-251000363	02/03/2026	52.11
	255001369 2-13-			CASH BAIL REFUND	02/13/2026	1,015.00
ROCKY MOUNTAIN POWER	205000340 2-13-			RESTITUTION	02/13/2026	25.00
	251000409 2-13-			CASH BAIL REFUND	02/13/2026	690.00
	225000784 2-24-			RESTITUTION	02/24/2026	25.00
	215000943 2-24-			RESTITUTION	02/24/2026	200.00
U.O.V.C.	231000396 2-24-			RESTITUTION	02/24/2026	40.00
VERNAL CITY CORPORATION	VERNAL 2-3-26			BAIL FORFEITED FROM TRUST TO FI	02/03/2026	351.88
VERNAL CITY CORPORATION	VERNAL 2-13-6			BAIL FORFEITED FROM TRUST TO FI	02/13/2026	1,915.38
VERNAL CITY CORPORATION	VERNAL 2-24-26			BAIL FORFEITED FROM TRUST TO FI	02/24/2026	885.00
WAL-MART	241000371 2-3-2			RESTITUTION	02/03/2026	10.37
WAL-MART	251000328 2-3-2			RESTITUTION	02/03/2026	50.00
WAL-MART	221000069 2-13-			RESTITUTION	02/13/2026	75.93
WAL-MART	241000351 2-13-			RESTITUTION	02/13/2026	2.49
WAL-MART	251000190 2-13-			RESTITUTION	02/13/2026	20.00
WAL-MART	251000259 2-13-			RESTITUTION	02/13/2026	25.00
WAL-MART	231000490 2-24-			RESTITUTION	02/24/2026	25.00
WAL-MART	241000485 2-24-			RESTITUTION	02/24/2026	3.89
WAL-MART	251000057 2-24-			RESTITUTION	02/24/2026	21.30
WAL-MART	251000339 2-24-			RESTITUTION	02/24/2026	200.00
WAL-MART	261000021 2-24-			RESTITUTION	02/24/2026	444.51
						<b>\$7,595.03</b>
<b>71.2971200 - RESERVED COURT TRUST - UINTAH</b>						
B&K TOOL	225901567 2-24-			RESTITUTION SHANE	02/24/2026	24.44
	255902057 2-24-			CASH BAIL REFUND	02/24/2026	622.00
	225901567 2-24-			RESTITUTION	02/24/2026	0.56
	251900330 2-3-2			CASH BAIL REFUND	02/03/2026	810.00
	265900079 2-13-			CASH BAIL REFUND	02/13/2026	29.97
UINTAH COUNTY SHERIFF'S	251900239 2-24-			RESTITUTION	02/24/2026	25.00
UINTAH RECREATION DISTRI	251900283 2-24-			RESTITUTION	02/24/2026	83.63
VERNAL CITY CORPORATION	UINTAH 2-3-26			BAIL FORFEITED FROM TRUST TO FI	02/03/2026	1,088.15
VERNAL CITY CORPORATION	UINTAH 2-13-26			BAIL FORFEITED FROM TRUST TO FI	02/13/2026	2,325.00
VERNAL CITY CORPORATION	UINTAH 2-24-26			BAIL FORFEITED FROM TRUST TO FI	02/24/2026	595.00
						<b>\$5,603.75</b>
<b>71.2971300 - RESERVED COURT TRUST - NAPLES</b>						
	255700407 2-3-2			CASH BAIL REFUND	02/03/2026	40.00
	255700315 2-3-2			CASH BAIL REFUND	02/03/2026	100.00
NAPA AUTO PARTS	241700045 2-24-			RESTITUTION	02/24/2026	25.00
	255700408 2-13-			CASH BAIL REFUND	02/17/2026	110.00
VERNAL CITY CORPORATION	NAPLES 2-3-26			BAIL FORFEITED FROM TRUST TO FI	02/03/2026	1,931.62
VERNAL CITY CORPORATION	NAPLES 2-13-26			BAIL FORFEITED FROM TRUST TO FI	02/13/2026	1,460.00
						<b>\$3,666.62</b>
						<b>\$1,669,303.27</b>

Authorized By

Date

Authorized By

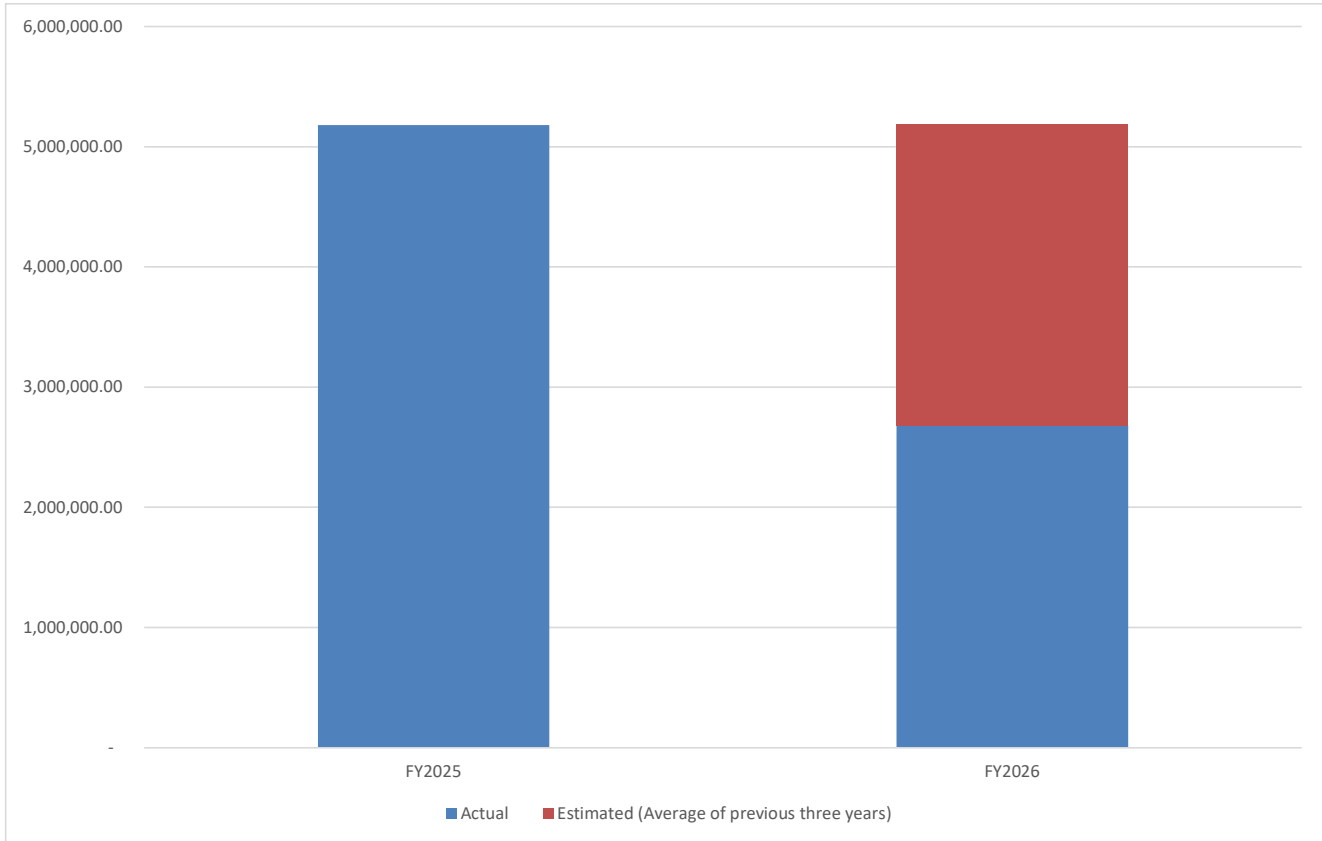
Date

VERNAL CITY INVESTMENT REPORT  
 Period Ending February 28, 2026

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.7137%	General Fund Meeder Invested		7,271,847.35		US Bank Custodial
3.7551%	Water Fund Meeder Invested		3,292,211.45		US Bank Custodial
3.5400%	Money Market		910,672.29		MACU
3.8039%	Public Treasurer's Investment	520	939,109.78	pool	UT St. Treasurer
3.8039%	Emer. Repair & Replace / Water	952	626,468.03	pool	UT St. Treasurer
3.8039%	Special Imp. Guarantee Fund/Streets	982	433,939.82	pool	UT St. Treasurer
3.8040%	Water Fund Pooled Account	1904	111,868.18	pool	UT St. Treasurer
3.8039%	Equipment Fund	1905	411,404.09	pool	UT St. Treasurer
3.8039%	U.B.N.S.F.	817	213,966.24	pool	UT St. Treasurer
3.8039%	Municipal Building Fund	3534	37,903.46	pool	UT St. Treasurer
3.8039%	Storm Drain Fund	3535	198,224.83	pool	UT St. Treasurer
3.8039%	Green Space Fund	3537	149,690.50	pool	UT St. Treasurer
3.8039%	Street Construction Fund	3538	258,399.29	pool	UT St. Treasurer
3.8039%	Parking Lot Fund	4166	194,897.60	pool	UT St. Treasurer
3.8040%	Emergency Preparedness	4513	95,592.97	pool	UT St. Treasurer
3.8039%	Escrow 2025B Construction	9535	471,164.71	pool	UT St. Treasurer
4.1015%	Storm Drain Escrow		6,279.62		Zions (2009B 9010013)
4.0916%	Debt Svc Storm Water		37,950.46		Zions (2009B 9010013A)
4.0857%	Debt Svc Façade Grant		49,516.39		Zions (2022 9010016)
0.0099%	Const Façade Grant		1,737,073.82		Zions (2022 9010016A)
0.0000%	Sinking Fund Façade Grant		0.78		Zions (2022 9010016B)
0.0000%	Downtown Grant		-		Zions (2025 9010017)
0.0000%	Debt Svc Downtown Grant		-		Zions (2025 9010017A)
4.0763%	Const Downtown Grant		2,435,223.03		Zions (2025 9010017B)

TOTAL \$ 19,883,404.69

# Sales Tax Overview



	Actual	Estimated (Average of previous three years)
FY2025	5,179,333.17	-
FY2026	2,682,874.21	2,505,905.96

	FY2025	FY2026	
July	\$ 412,638.54	\$ 402,988.34	
August	\$ 421,012.50	\$ 447,045.34	
September	\$ 457,956.78	\$ 407,353.38	
October	\$ 463,410.60	\$ 421,002.28	
November	\$ 400,848.19	\$ 472,329.96	
December	\$ 508,100.81	\$ 532,154.91	
January	\$ 372,404.39	\$ 378,659.94	estimate*
February	\$ 372,692.61	\$ 372,621.84	estimate*
March	\$ 506,090.16	\$ 466,458.64	estimate*
April	\$ 387,397.92	\$ 400,882.39	estimate*
May	\$ 366,255.20	\$ 386,032.70	estimate*
June	\$ 510,525.47	\$ 501,250.46	estimate*
Total	\$ 5,179,333.17	\$ 5,188,780.17	

\*Estimate based on average of previous three years

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2025 to 02/28/2026**  
**66.67% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
<b>Cash and cash equivalents</b>			
1112000 CASH IN BANK: MOUNTAIN A	(3,127,618.52)	1,201,730.06	2,434,905.51
1113000 CASH- XPRESS DEPOSIT AC	0.00	(155,852.00)	(1,653,372.05)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1132000 DEBIT CARDS	0.00	300.00	714.45
1151000 PTIF 520 POOLED INVESTM	496,978.47	(2,150,000.00)	(10,603,351.77)
1151500 MEEDER INVESTMENTS	7,081,758.05	0.00	7,081,758.05
1152000 INVESTMENT: MOUNTAIN A	1.00	0.00	1.00
1152100 INVESTMENT: MACU PTIF M	5,854.99	850,814.23	910,672.29
1152500 INVESTMENT: MACU - CONF	23,479.46	18.13	23,646.42
1158000 INVESTMENT: VICTIM ADVO	47,927.50	0.36	47,930.69
1163000 INVEST: PLAN & ZONE ESCR	9,846.47	0.09	11,847.18
1199000 UNDEPOSITED RECEIPTS	8,922.83	(138,518.56)	(69,468.14)
<b>Total Cash and cash equivalents</b>	<b><u>4,548,150.25</u></b>	<b><u>(391,507.69)</u></b>	<b><u>(1,813,716.37)</u></b>
<b>Receivables</b>			
1311000 ACCOUNTS RECEIVABLE	385,234.59	(84,013.39)	35,763.58
1370000 TRAVEL ROOM TAX REFUND	0.00	875.67	1,233.98
1411000 DUE FROM OTHER GOV'T U	1,707,946.57	0.00	1,707,946.57
1414000 DUE FROM UINTAH COUNT	440,147.46	0.00	440,147.46
<b>Total Receivables</b>	<b><u>2,533,328.62</u></b>	<b><u>(83,137.72)</u></b>	<b><u>2,185,091.59</u></b>
<b>Other current assets</b>			
1560 SUSPENSE	0.00	0.00	1,323.28
1562000 MUN BLDG AUTH: PREPAID	5,000.00	0.00	5,000.00
<b>Total Other current assets</b>	<b><u>5,000.00</u></b>	<b><u>0.00</u></b>	<b><u>6,323.28</u></b>
<b>Total Current Assets</b>	<b><u>7,086,478.87</u></b>	<b><u>(474,645.41)</u></b>	<b><u>377,698.50</u></b>
<b>Total Assets:</b>	<b><u>7,086,478.87</u></b>	<b><u>(474,645.41)</u></b>	<b><u>377,698.50</u></b>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
<b>Current liabilities</b>			
2131000 ACCOUNTS PAYABLE	(426,829.78)	(55,410.42)	(294,351.68)
2134000 CONFISCATED FUNDS - PAY	(25,367.44)	0.00	(25,367.44)
2136000 ESCROW PAYABLE:PLAN &	(9,830.96)	0.00	(11,830.96)
2150000 DEPOSIT - WHITE ACADEMY	(4,500.00)	0.00	(4,500.00)
2151000 DEPOSIT RETURN - COMMU	(2,150.00)	(100.00)	(2,350.00)
2250000 ACCRUED WAGES PAYABLE	(161,027.26)	0.00	0.00
2251000 ACCRUED TAXES PAYABLE	(55,019.85)	0.00	0.00
2425000 B.P. STATE SURCHARGE	(1,401.80)	(720.67)	(3,377.46)
<b>Total Current liabilities</b>	<b><u>(686,127.09)</u></b>	<b><u>(56,231.09)</u></b>	<b><u>(341,777.54)</u></b>
<b>Deferred revenue</b>			
2542000 DEFERRED REVENUE - PRO	(434,720.00)	0.00	(434,720.00)
<b>Total Deferred revenue</b>	<b><u>(434,720.00)</u></b>	<b><u>0.00</u></b>	<b><u>(434,720.00)</u></b>
<b>Total Liabilities:</b>	<b><u>(1,120,847.09)</u></b>	<b><u>(56,231.09)</u></b>	<b><u>(776,497.54)</u></b>
<b>Equity - Paid In / Contributed</b>			
2978000 COMMITTED FUND - COMP. A	(409,314.89)	0.00	(409,314.89)
2980000 BEGINNING OF YEAR	(5,556,316.89)	530,876.50	808,113.93
<b>Total Equity - Paid In / Contributed</b>	<b><u>(5,965,631.78)</u></b>	<b><u>530,876.50</u></b>	<b><u>398,799.04</u></b>
<b>Total Liabilites and Fund Equity:</b>	<b><u>(7,086,478.87)</u></b>	<b><u>474,645.41</u></b>	<b><u>(377,698.50)</u></b>
<b>Total Net Position</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

**Vernal City Corporation**  
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	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
<b>Change In Net Position</b>						
<b>Revenue:</b>						
<b>Taxes</b>						
310-1100 GEN'L PROPERTY TAXES-CU	451,039.13	8,505.31	431,950.45	440,000.00	440,000.00	98.17%
310-1200 DELINQUENT PRIOR YEARS'	12,587.42	(504.16)	52.66	10,000.00	10,000.00	0.53%
310-1300 GENERAL SALES AND USE T	5,183,023.16	0.00	0.00	5,000,000.00	5,000,000.00	0.00%
310-1301 CITY OPTION TAX	1,212,978.31	0.00	0.00	1,400,000.00	1,400,000.00	0.00%
310-1303 CNTY/HWY PUBLIC TRT TAX-	503,284.80	0.00	0.00	530,000.00	530,000.00	0.00%
310-1310 INNKEEPERS ROOM TAX	157,728.47	0.00	0.00	160,000.00	160,000.00	0.00%
310-1320 HIGHWAY OPTION TAX	1,820,578.52	0.00	0.00	1,800,000.00	1,800,000.00	0.00%
310-1410 FRANCHISE TAX - ROCKY M	680,236.74	57,765.73	463,479.74	650,000.00	650,000.00	71.30%
310-1420 FRANCHISE TAX: QUESTAR	239,138.55	49,259.21	129,166.86	400,000.00	400,000.00	32.29%
310-1432 MUNICIPAL TELECOMM TAX	176,286.80	0.00	0.00	170,000.00	170,000.00	0.00%
310-1440 FRANCHISE TAX - TV STRAT	17,154.23	0.00	1,231.01	20,000.00	20,000.00	6.16%
310-1700 FEE-IN-LIEU OF PROPERTY	41,509.54	3,681.79	24,925.08	40,000.00	40,000.00	62.31%
310-1900 PENALTY/INTEREST:DELINQ	971.86	70.55	384.35	1,500.00	1,500.00	25.62%
<b>Total Taxes</b>	<b>10,496,517.53</b>	<b>118,778.43</b>	<b>1,051,190.15</b>	<b>10,621,500.00</b>	<b>10,621,500.00</b>	<b>9.90%</b>
<b>Licenses and permits</b>						
320-2100 BUSINESS LICENSES	74,683.70	6,580.00	69,766.00	75,000.00	75,000.00	93.02%
320-2200 BUILDING PERMITS	176,024.59	70,827.92	184,788.70	140,000.00	140,000.00	131.99%
320-2240 ENCROACHMENT PERMIT	2,180.00	190.00	1,910.00	3,000.00	3,000.00	63.67%
320-2250 PLAN REVIEW	102,914.54	45,585.93	90,609.86	64,000.00	64,000.00	141.58%
<b>Total Licenses and permits</b>	<b>355,802.83</b>	<b>123,183.85</b>	<b>347,074.56</b>	<b>282,000.00</b>	<b>282,000.00</b>	<b>123.08%</b>
<b>Intergovernmental revenue</b>						
330-3420 Rural Communities Opportunity	40,000.00	0.00	0.00	0.00	0.00	0.00%
330-3430 Innovation Hub - Contributions	25,000.00	0.00	10,000.00	20,000.00	20,000.00	50.00%
330-3441 ARPA - 2021	182,333.85	0.00	0.00	0.00	0.00	0.00%
330-3510 POLICE - G.E.A.R.S.	24,545.52	0.00	15,533.47	12,000.00	12,000.00	129.45%
330-3518 JAG GRANT - 16A187	3,184.88	1,073.01	1,073.01	5,000.00	5,000.00	21.46%
330-3520 I.C.A.C. JUSTICE ASST GRAN	13,819.01	0.00	2,878.82	6,000.00	6,000.00	47.98%
330-3522 POLICE GRANT	72,836.78	0.00	0.00	10,000.00	10,000.00	0.00%
330-3523 ST REIMB: ALCH & TOBACO	0.00	0.00	0.00	58,000.00	58,000.00	0.00%
330-3524 SRO School Resource Officer	360,500.00	0.00	0.00	278,100.00	278,100.00	0.00%
330-3525 POLICE MENTAL WELLNES	0.00	0.00	0.00	20,280.00	20,280.00	0.00%
330-3526 Byrne Grant 23S06	0.00	0.00	0.00	20,000.00	20,000.00	0.00%
330-3527 EXTRADITION EXP REIMBUR	1,352.12	0.00	1,179.10	1,500.00	1,500.00	78.61%
330-3529 WORKMAN'S COMP REIMBU	3,588.00	0.00	0.00	2,000.00	2,000.00	0.00%
330-3536 STATE GRANT: VICTIM ADVO	61,011.64	0.00	35,594.45	50,000.00	50,000.00	71.19%
330-3560 CLASS "C" ROAD FUND ALL	875,712.40	0.00	0.00	604,500.00	604,500.00	0.00%
330-3580 STATE LIQUOR FUND ALLOT	30,987.90	0.00	0.00	45,000.00	45,000.00	0.00%
330-3801 UINTAH COUNTY	148,625.00	0.00	0.00	0.00	0.00	0.00%
330-3805 FIRE DISTRICT REMITTANCE	33,233.80	0.00	16,616.90	35,000.00	35,000.00	47.48%
330-3810 ANIMAL SHELTER REMITTAN	37,363.73	0.00	18,497.28	37,000.00	37,000.00	49.99%
330-3815 TRANSPORTATION SSD	14,730.00	0.00	7,773.00	0.00	0.00	0.00%
330-3820 CONTRIBUTION FOR LEGAL	45,859.70	0.00	0.00	70,000.00	70,000.00	0.00%
<b>Total Intergovernmental revenue</b>	<b>1,974,684.33</b>	<b>1,073.01</b>	<b>109,146.03</b>	<b>1,274,380.00</b>	<b>1,274,380.00</b>	<b>8.56%</b>
<b>Charges for services</b>						
340-4110 ZONING AND SUBDIVISION F	10,333.00	305.00	4,395.50	6,000.00	6,000.00	73.26%
340-4111 SMALL CLAIMS - VERNAL	3,520.00	50.00	2,320.00	3,500.00	3,500.00	66.29%
340-4112 SMALL CLAIMS - UINTAH	0.00	0.00	300.00	0.00	0.00	0.00%
340-4113 SMALL CLAIMS - NAPLES	0.00	0.00	185.00	0.00	0.00	0.00%
340-4115 CRIMINAL HISTORY REPORT	2,080.00	340.00	1,375.00	1,500.00	1,500.00	91.67%
340-4117 FINGER PRINTING- 10 PRINT	2,670.00	240.00	2,525.00	2,500.00	2,500.00	101.00%
340-4119 SEX OFFENDER FEE	0.00	0.00	20.00	50.00	50.00	40.00%
340-4150 SALE OF MAPS AND PUBLIC	0.00	0.00	0.00	50.00	50.00	0.00%
340-4210 INSURANCE REPORTS	1,518.80	101.00	936.15	1,300.00	1,300.00	72.01%
340-4211 COMMUNITY ROOM - FEE'S	2,425.00	170.00	2,840.00	1,200.00	1,200.00	236.67%
340-4215 EMPLOYEE SAVING PLAN - F	0.00	0.00	0.00	75.00	75.00	0.00%
340-4311 GRAMA REQUEST	305.69	262.16	457.16	800.00	800.00	57.15%
340-4400 SAA FEES - ZIONS BLOCK	11,130.00	930.00	7,440.00	11,000.00	11,000.00	67.64%
340-4410 SAA FEES - COBBLEROCK B	0.00	580.00	580.00	0.00	0.00	0.00%
340-4450 SHARED GARBAGE FEES	3,595.00	1,045.00	4,160.00	0.00	0.00	0.00%
340-4500 LEASE INCOME - OLD CITY B	33,600.00	4,800.00	37,018.02	30,000.00	30,000.00	123.39%
340-4510 LEASE INCOME - DOWNTOW	22,380.00	5,200.00	43,100.00	0.00	0.00	0.00%
340-4550 UTILITY INCOME - OLD CITY	5,639.88	0.00	1,792.80	4,000.00	4,000.00	44.82%

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340-4600 INNOVATION HUB - Members	31,748.68	2,940.32	24,082.67	55,000.00	55,000.00	43.79%
340-4620 Downtown Alliance Grant (Inno	130.75	0.00	0.00	0.00	0.00	0.00%
340-4900 MISCELLANEOUS FEES	1,092.78	0.00	547.91	1,000.00	1,000.00	54.79%
<b>Total Charges for services</b>	<b>132,169.58</b>	<b>16,963.48</b>	<b>134,075.21</b>	<b>117,975.00</b>	<b>117,975.00</b>	<b>113.65%</b>
<b>Fines and forfeitures</b>						
350-5200 FORFEITURES: DISTRICT C	190.89	0.00	140.74	500.00	500.00	28.15%
350-5300 JUSTICE COURT FINES - VE	437,313.01	33,207.60	277,586.68	475,000.00	475,000.00	58.44%
350-5301 STATE SURCHARGE - VERN	(150,882.89)	(11,789.53)	(98,327.56)	(160,000.00)	(160,000.00)	61.45%
350-5310 JUSTICE COURT FINES - UIN	558,372.91	47,229.61	336,631.92	525,000.00	525,000.00	64.12%
350-5311 STATE SURCHARGE - UINTA	(210,102.64)	(15,842.44)	(139,838.10)	(200,000.00)	(200,000.00)	69.92%
350-5312 UINTAH 50%	(46,900.40)	0.00	12,400.70	(150,000.00)	(150,000.00)	-8.27%
350-5320 JUSTICE COURT FINES - NA	117,147.01	11,403.31	74,659.49	140,000.00	140,000.00	53.33%
350-5321 STATE SURCHARGE - NAPLE	(39,603.80)	(2,416.64)	(27,464.04)	(40,000.00)	(40,000.00)	68.66%
350-5322 NAPLES 50%	(35,942.30)	0.00	(17,918.44)	(30,000.00)	(30,000.00)	59.73%
<b>Total Fines and forfeitures</b>	<b>629,591.79</b>	<b>61,791.91</b>	<b>417,871.39</b>	<b>560,500.00</b>	<b>560,500.00</b>	<b>74.55%</b>
<b>Interest</b>						
360-6100 INTEREST EARNINGS	389,427.92	832.81	13,173.02	300,000.00	300,000.00	4.39%
<b>Total Interest</b>	<b>389,427.92</b>	<b>832.81</b>	<b>13,173.02</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>4.39%</b>
<b>Miscellaneous revenue</b>						
360-6220 UBAOG - Lease Income	19,800.00	0.00	27,240.00	19,800.00	19,800.00	137.58%
360-6306 ULGT - TAP	0.00	0.00	3,367.00	3,000.00	3,000.00	112.23%
360-6310 INSURANCE REIMB. PROCE	0.00	500.00	500.00	0.00	0.00	0.00%
360-6330 WATER ELEMENT GRANT	0.00	0.00	20,000.00	0.00	0.00	0.00%
360-6410 SALE OF SURPLUS PROPER	119,615.10	706.60	934.54	150,000.00	150,000.00	0.62%
360-6500 SALE OF MATERIAL AND SU	20.00	0.00	150.00	0.00	0.00	0.00%
360-6910 MISCELLANEOUS REVENUE	100,725.35	92.50	24,719.17	5,000.00	5,000.00	494.38%
<b>Total Miscellaneous revenue</b>	<b>240,160.45</b>	<b>1,299.10</b>	<b>76,910.71</b>	<b>177,800.00</b>	<b>177,800.00</b>	<b>43.26%</b>
<b>Contributions and transfers</b>						
380-8111 WATER ADMIN. COST ALLOC	0.00	0.00	0.00	450,000.00	450,000.00	0.00%
380-8112 SEWER ADMIN. COST ALLOC	0.00	0.00	0.00	240,000.00	240,000.00	0.00%
380-8113 SOLID WASTE: ADMIN COST	0.00	0.00	0.00	36,000.00	36,000.00	0.00%
380-8115 MOTOR POOL REIMBURSEM	0.00	0.00	0.00	250.00	250.00	0.00%
380-8712 CONTRIBUTION: NOVA PRO	483.00	0.00	0.00	0.00	0.00	0.00%
380-8715 CONTRIBUTION: VICTIMS AD	3,661.00	3,004.50	3,004.50	10,000.00	10,000.00	30.05%
380-8724 CONTRIBUTION: HOLLY DAY	64,484.00	0.00	61,559.00	70,000.00	70,000.00	87.94%
380-8790 USE OF BEGINNING FUND B	0.00	0.00	0.00	587,875.00	587,875.00	0.00%
<b>Total Contributions and transfers</b>	<b>68,628.00</b>	<b>3,004.50</b>	<b>64,563.50</b>	<b>1,394,125.00</b>	<b>1,394,125.00</b>	<b>4.63%</b>
<b>Total Revenue:</b>	<b>14,286,982.43</b>	<b>326,927.09</b>	<b>2,214,004.57</b>	<b>14,728,280.00</b>	<b>14,728,280.00</b>	<b>15.03%</b>
<b>Expenditures:</b>						
<b>General government</b>						
<b>Mayor and council</b>						
401-1103 PERM EMPLOYEES/ REG H	64,102.24	4,254.66	40,310.88	66,000.00	66,000.00	61.08%
401-1313 F I C A	3,281.90	233.05	2,283.01	5,050.00	5,050.00	45.21%
401-1314 RETIREMENT/CITY FOR EM	175.00	0.00	0.00	4,000.00	4,000.00	0.00%
401-1316 MEDICAL INSURANCE	121,959.70	10,001.33	76,186.92	120,000.00	120,000.00	63.49%
401-1317 WORKERS COMP.	925.30	67.84	610.35	1,000.00	1,000.00	61.04%
401-2100 BOOKS, SUBSCRIPT, MEMB	9,701.49	0.00	0.00	15,000.00	15,000.00	0.00%
401-2200 PUBLIC NOTICES	748.97	0.00	0.00	2,000.00	2,000.00	0.00%
401-2300 TRAVEL & TRAINING	6,360.00	157.90	3,883.45	9,000.00	9,000.00	43.15%
401-2400 OFFICE EXP, SUPPLIES, PO	237.67	40.09	524.28	2,000.00	2,000.00	26.21%
401-3160 ELECTIONS	187.67	0.00	8,879.63	10,000.00	10,000.00	88.80%
401-3830 YOUTH CITY COUNCIL	2,544.59	0.00	2,508.10	3,000.00	3,000.00	83.60%
401-3840 LOCAL EVENT SPONSORS	43,831.47	2,750.00	26,517.52	44,000.00	44,000.00	60.27%
401-3843 VISITOR CENTER	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
401-3845 HOLLY-DAYS ACTIVITIES	102,442.96	0.00	80,540.27	85,000.00	85,000.00	94.75%
401-3847 VERNAL CITY CALENDARS	350.00	0.00	0.00	350.00	350.00	0.00%
401-3850 EMPLOYEE APPRECIATION	16,531.65	0.00	17,798.50	18,000.00	18,000.00	98.88%
401-3851 CHAMBER OF COMMERCE	41,877.40	0.00	30,000.00	40,000.00	40,000.00	75.00%
401-3855 NEIGHBORHOOD OUTREA	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
401-3910 SAFETY PROGRAM	7,000.00	1,000.00	5,000.00	6,000.00	6,000.00	83.33%
401-3920 WELLNESS	1,000.00	1,000.00	2,000.00	4,000.00	4,000.00	50.00%
401-4600 MISCELLANEOUS SERVICE	6,916.05	321.53	1,945.27	9,500.00	9,500.00	20.48%
<b>Total Mayor and council</b>	<b>430,174.06</b>	<b>19,826.40</b>	<b>298,988.18</b>	<b>450,900.00</b>	<b>450,900.00</b>	<b>66.31%</b>
<b>Finance</b>						

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	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>	<u>Percent Used</u>
413-1103 PERM EMPLOYEES/REG H	287,289.01	25,011.34	200,770.35	293,500.00	293,500.00	68.41%
413-1104 PERM EMPLOYEES/ OT HO	1,384.94	307.25	1,812.82	1,500.00	1,500.00	120.85%
413-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
413-1313 F I C A	20,520.68	1,759.60	14,249.62	22,500.00	22,500.00	63.33%
413-1314 RETIREMENT/CITY FOR EM	42,193.40	3,671.60	28,982.73	48,000.00	48,000.00	60.38%
413-1316 MEDICAL INSURANCE	94,868.38	8,840.52	65,857.45	92,000.00	92,000.00	71.58%
413-1317 WORKERS COMP.	260.64	22.80	182.37	500.00	500.00	36.47%
413-2100 BOOKS, SUBSCRIPT, MEMB	489.98	0.00	296.50	850.00	850.00	34.88%
413-2300 TRAVEL & TRAINING	4,365.79	235.00	428.98	4,500.00	4,500.00	9.53%
413-2400 OFFICE EXP, SUPPLIES, PO	8,743.96	46.07	2,391.89	9,000.00	9,000.00	26.58%
413-2800 TELEPHONE	1,463.32	195.96	1,412.40	2,100.00	2,100.00	67.26%
413-2900 FUEL	578.60	420.00	420.00	500.00	500.00	84.00%
413-3100 PROFESSIONAL SERVICES	42,339.39	11,890.00	53,550.00	55,500.00	55,500.00	96.49%
413-3610 TRAINING	275.00	0.00	16.81	0.00	0.00	0.00%
413-3700 MAINTENANCE AGREEMEN	0.00	0.00	0.00	500.00	500.00	0.00%
413-4550 SOFTWARE & UPGRADE E	13,400.00	4,800.00	14,400.00	10,000.00	10,000.00	144.00%
413-4610 BANK FEE'S AND CHARGES	16,753.43	0.00	20,244.67	8,000.00	8,000.00	253.06%
413-5002 COPIER/SCANNER/PRINTE	6,528.00	0.00	0.00	0.00	0.00	0.00%
<b>Total Finance</b>	<b>541,454.52</b>	<b>57,200.14</b>	<b>405,016.59</b>	<b>549,950.00</b>	<b>549,950.00</b>	<b>73.65%</b>
<b>City attorney</b>						
414-1103 PERM EMPLOYEES/REG H	197,891.26	15,667.20	134,099.83	201,000.00	201,000.00	66.72%
414-1104 PERM EMPLOYEES/ OT HO	22.50	0.00	0.00	500.00	500.00	0.00%
414-1313 F I C A	11,869.31	952.55	8,176.72	15,500.00	15,500.00	52.75%
414-1316 MEDICAL INSURANCE	12,156.66	1,016.95	8,170.87	13,000.00	13,000.00	62.85%
414-1317 WORKERS COMP.	175.97	14.11	118.58	250.00	250.00	47.43%
414-2100 BOOKS, SUBSCRIPT, MEMB	816.60	3,250.11	4,499.36	5,500.00	5,500.00	81.81%
414-2300 TRAVEL & TRAINING	4,125.64	0.00	1,833.52	4,000.00	4,000.00	45.84%
414-2400 OFFICE EXP, SUPPLIES, PO	504.27	0.00	130.64	2,500.00	2,500.00	5.23%
414-2800 TELEPHONE	1,108.98	100.12	736.52	850.00	850.00	86.65%
414-3100 PROFESSIONAL SERVICES	235.00	0.00	1,250.00	2,000.00	2,000.00	62.50%
414-3110 PROSECUTION ATTORNEY	0.00	0.00	30.00	0.00	0.00	0.00%
414-3120 PUBLIC DEFENDER SERVIC	44,165.10	10,000.00	30,000.83	80,000.00	80,000.00	37.50%
414-3150 CONFLICT PROSECUTION	1,350.00	875.00	1,555.00	17,000.00	17,000.00	9.15%
414-3160 SPECIAL LEGAL SERVICES	80,683.10	1,360.00	9,220.00	20,000.00	20,000.00	46.10%
414-4550 SOFTWARE & UPGRADE E	229.51	0.00	215.40	500.00	500.00	43.08%
<b>Total City attorney</b>	<b>355,369.90</b>	<b>33,236.04</b>	<b>200,037.27</b>	<b>362,600.00</b>	<b>362,600.00</b>	<b>55.17%</b>
<b>City administration</b>						
415-1103 PERM EMPLOYEES/ REG H	303,995.14	20,569.26	169,908.18	265,000.00	265,000.00	64.12%
415-1104 PERM EMPLOYEES/ OT HO	0.00	46.86	46.86	1,500.00	1,500.00	3.12%
415-1203 TEMP EMPLOYEES/ REG H	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
415-1311 LONG TERM DISABILITY	0.00	0.00	0.00	250.00	250.00	0.00%
415-1313 F I C A	25,075.59	1,696.71	13,839.40	20,500.00	20,500.00	67.51%
415-1314 RETIREMENT/CITY FOR EM	51,416.29	3,586.94	28,307.30	54,000.00	54,000.00	52.42%
415-1316 MEDICAL INSURANCE	94,832.78	9,038.76	64,791.52	98,000.00	98,000.00	66.11%
415-1317 WORKERS COMP.	2,280.34	176.53	1,510.09	3,000.00	3,000.00	50.34%
415-2100 BOOKS, SUBSCRIPT, MEMB	3,513.78	370.56	1,688.68	6,000.00	6,000.00	28.14%
415-2200 PUBLIC NOTICES	465.49	0.00	253.20	1,000.00	1,000.00	25.32%
415-2250 PUBLIC INFORMATION	15,569.04	1,699.79	5,961.51	9,000.00	9,000.00	66.24%
415-2300 TRAVEL & TRAINING	5,589.63	2,369.71	5,874.92	7,000.00	7,000.00	83.93%
415-2400 OFFICE EXP, SUPPLIES, PO	7,480.35	1,142.08	3,666.15	7,000.00	7,000.00	52.37%
415-2500 EQPMT: SUPPLIES & MAINT	4,535.45	0.00	1,397.22	1,000.00	1,000.00	139.72%
415-2800 TELEPHONE	8,517.67	387.65	3,579.00	2,500.00	2,500.00	143.16%
415-2850 TELEPHONE - CFAV	325.71	262.00	1,879.79	0.00	0.00	0.00%
415-2900 FUEL	1,490.22	0.00	549.57	1,500.00	1,500.00	36.64%
415-3100 PROFFESIONAL SERVICE	2,638.94	0.00	0.00	7,000.00	7,000.00	0.00%
415-4100 INSURANCE PREMIUMS	131,063.48	0.00	136,374.39	160,000.00	160,000.00	85.23%
415-4102 HEALTH SAVINGS PLAN	60,185.03	0.00	40,861.56	70,000.00	70,000.00	58.37%
415-4110 UNINSURED REPAIRS	2,057.00	0.00	1,000.00	5,000.00	5,000.00	20.00%
415-4550 SOFTWARE & UPGRADE E	3,000.00	1,500.00	1,500.00	0.00	0.00	0.00%
415-4620 PERSONNEL TESTING	4,168.18	545.00	1,385.00	2,000.00	2,000.00	69.25%
415-4650 TUITION REIMBURSEMENT	0.00	0.00	1,288.71	10,000.00	10,000.00	12.89%
415-4655 PERSONNEL CDL TRAININ	0.00	0.00	0.00	8,000.00	8,000.00	0.00%
<b>Total City administration</b>	<b>728,200.11</b>	<b>43,391.85</b>	<b>485,663.05</b>	<b>744,250.00</b>	<b>744,250.00</b>	<b>65.26%</b>
<b>Government facilities</b>						
416-1103 PERM EMPLOYEES/ REG H	214,326.49	16,908.72	139,232.93	230,000.00	230,000.00	60.54%

**Vernal City Corporation**  
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416-1104 PERM EMPLOYEES/ OT HO	419.55	57.18	724.21	2,000.00	2,000.00	36.21%
416-1105 PART-TIME EMPLOYEE/ RE	26,041.15	1,691.33	13,403.23	21,500.00	21,500.00	62.34%
416-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
416-1313 F I C A	17,131.10	1,332.12	11,098.71	20,000.00	20,000.00	55.49%
416-1314 RETIREMENT/CITY FOR EM	27,456.41	2,642.50	20,886.15	33,500.00	33,500.00	62.35%
416-1316 MEDICAL INSURANCE	113,674.21	9,524.50	72,547.04	110,000.00	110,000.00	65.95%
416-1317 WORKERS COMP.	2,774.42	213.94	1,739.96	2,000.00	2,000.00	87.00%
416-2100 BOOKS, SUBSCRIPT, MEMB	0.00	25.00	25.00	0.00	0.00	0.00%
416-2300 TRAVEL & TRAINING	399.13	0.00	244.00	1,000.00	1,000.00	24.40%
416-2400 OFFICE EXP, SUPPLIES, PO	0.02	0.00	0.00	0.00	0.00	0.00%
416-2500 EQPMT: SUPPLIES & MAINT	4,172.43	32.92	1,236.05	2,500.00	2,500.00	49.44%
416-2550 TOOLS & WORKING SUPPL	457.82	0.00	324.63	500.00	500.00	64.93%
416-2600 BLDG & GRNDS: SUPPLIES	30,142.32	1,274.52	12,870.58	30,000.00	31,549.00	40.80%
416-2602 WALKING PARK	14,550.29	0.00	5,840.90	15,000.00	15,000.00	38.94%
416-2650 BLDG: JANITORIAL SUPPLI	8,919.72	533.13	3,586.65	8,000.00	8,000.00	44.83%
416-2700 UTILITIES - PUBLIC WORKS	33,419.51	4,746.75	27,012.75	37,500.00	37,500.00	72.03%
416-2750 UTILITIES - PARKING LOTS	43.80	0.00	0.00	0.00	0.00	0.00%
416-2780 UTILITIES - LAMPLIGHTER	9,316.19	2,195.99	18,272.06	6,500.00	6,500.00	281.11%
416-2800 TELEPHONE	2,468.47	135.12	1,029.10	2,100.00	2,100.00	49.00%
416-2900 FUEL	3,594.48	0.00	1,717.25	3,000.00	3,000.00	57.24%
416-3100 PROFESSIONAL SERVICES	17,320.70	4,535.00	12,245.26	20,000.00	20,000.00	61.23%
416-3800 LAMPLIGHTER O&M	4,274.22	0.00	1,415.98	5,000.00	3,451.00	41.03%
416-3810 OTHER RENT: MUN BLDG A	107,486.13	9,348.87	72,001.20	105,000.00	105,000.00	68.57%
416-3830 INNOVATION HUB	986.13	89.65	717.20	0.00	0.00	0.00%
416-4521 UNIFORMS	2,302.69	144.99	1,676.01	2,250.00	2,250.00	74.49%
416-4600 BILLBOARD LEASE	0.00	0.00	0.00	2,100.00	2,100.00	0.00%
416-5001 Parapet Wall Caps	0.00	0.00	745.56	2,000.00	2,000.00	37.28%
416-5003 Cobble Rock Fountain Pumps	0.00	(1,191.94)	869.00	5,000.00	5,000.00	17.38%
416-5010 Replacement Tables & Chairs	17,162.00	0.00	0.00	0.00	0.00	0.00%
416-5501 ADA DOOR OPENER	6,499.69	0.00	0.00	0.00	0.00	0.00%
416-5508 PUBLIC WORKS STORAGE	23,712.18	0.00	0.00	0.00	0.00	0.00%
416-5513 Walking Park - Trees	0.00	0.00	4,212.97	0.00	0.00	0.00%
416-5514 SKIDSTEER SNOW REMOV	79,750.00	0.00	0.00	0.00	0.00	0.00%
416-5526 PAVING - PARKING LOT	18,175.00	0.00	18,198.70	18,000.00	18,000.00	101.10%
<b>Total Government facilities</b>	<b>786,976.25</b>	<b>54,240.29</b>	<b>443,873.08</b>	<b>684,950.00</b>	<b>684,950.00</b>	<b>64.80%</b>
<b>Planning and zoning</b>						
418-1103 PERM EMPLOYEES/ REG H	313,580.36	25,990.45	223,526.14	329,000.00	329,000.00	67.94%
418-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
418-1105 PART-TIME EMPLOYEE/ RE	34,522.76	3,066.14	25,658.40	30,000.00	30,000.00	85.53%
418-1110 PLANNING BOARD COMPE	3,975.00	525.00	2,775.00	6,000.00	6,000.00	46.25%
418-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
418-1313 F I C A	24,996.65	2,115.94	18,343.00	27,750.00	27,750.00	66.10%
418-1314 RETIREMENT/CITY FOR EM	50,207.26	4,063.62	33,893.55	52,750.00	52,750.00	64.25%
418-1316 MEDICAL INSURANCE	123,399.43	10,271.94	82,238.43	110,000.00	110,000.00	74.76%
418-1317 WORKERS COMP.	2,774.08	225.98	1,974.23	3,000.00	3,000.00	65.81%
418-2100 BOOKS, SUBSCRIPT, MEMB	4,143.47	435.00	1,535.00	4,000.00	4,000.00	38.38%
418-2300 TRAVEL & TRAINING	15,088.64	1,593.32	9,788.55	15,000.00	15,000.00	65.26%
418-2400 OFFICE EXP, SUPPLIES, PO	3,606.39	92.46	1,956.20	3,200.00	3,200.00	61.13%
418-2500 MOTORPOOL	253.00	176.98	433.85	1,100.00	1,100.00	39.44%
418-2550 TOOLS & WORKING SUPPL	365.69	73.80	139.87	400.00	400.00	34.97%
418-2600 EQPMT: SUPPLIES & MAINT	724.54	16.19	2,080.89	2,000.00	2,000.00	104.04%
418-2800 TELEPHONE	2,953.34	274.06	2,144.43	3,360.00	3,360.00	63.82%
418-2805 AT&T DATA	943.99	83.66	651.68	800.00	800.00	81.46%
418-2900 FUEL	1,700.45	0.00	1,489.95	1,500.00	1,500.00	99.33%
418-3100 PROFESSIONAL SERVICES	19,667.75	200.00	8,508.50	18,000.00	18,000.00	47.27%
418-3102 REFUNDED PERMITS	120.50	0.00	0.00	0.00	0.00	0.00%
418-3150 PLAN REVIEW	4,327.50	0.00	1,720.00	10,000.00	10,000.00	17.20%
418-3610 TRAINING	72.51	0.00	0.00	0.00	0.00	0.00%
418-3611 TRAINING - PLANNING COM	182.50	0.00	255.18	500.00	500.00	51.04%
418-4521 UNIFORMS	743.20	279.87	647.79	900.00	900.00	71.98%
418-4550 SOFTWARE & UPGRADE E	14,023.81	0.00	15,585.02	21,000.00	21,000.00	74.21%
418-5506 GENERAL PLAN UPDATE -	0.00	0.00	20,000.00	0.00	0.00	0.00%
<b>Total Planning and zoning</b>	<b>622,372.82</b>	<b>49,484.41</b>	<b>455,345.66</b>	<b>642,260.00</b>	<b>642,260.00</b>	<b>70.90%</b>
<b>I.T. Department</b>						
419-1103 PERM EMPLOYEES/ REG H	80,481.15	6,400.00	54,482.72	83,250.00	83,250.00	65.44%
419-1104 PERM EMPLOYEES/ OT HO	644.09	0.00	0.00	500.00	500.00	0.00%

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419-1311 LONG TERM DISABILITY	0.00	0.00	0.00	100.00	100.00	0.00%
419-1313 F I C A	5,988.12	470.64	4,027.68	6,400.00	6,400.00	62.93%
419-1314 RETIREMENT/CITY FOR EM	12,322.96	908.16	7,731.10	12,500.00	12,500.00	61.85%
419-1316 MEDICAL INSURANCE	26,629.42	2,226.63	17,827.91	26,000.00	26,000.00	68.57%
419-1317 WORKERS COMP.	73.55	5.79	49.28	100.00	100.00	49.28%
419-2100 BOOKS, SUBSCRIPT, MEMB	0.00	0.00	0.00	50.00	50.00	0.00%
419-2300 TRAVEL & TRAINING	384.84	32.07	256.56	1,500.00	1,500.00	17.10%
419-2400 OFFICE EXP, SUPPLIES, PO	864.18	160.28	858.56	1,000.00	1,000.00	85.86%
419-2700 PHONE ACCESSORIES - AL	416.06	1,313.49	1,457.43	500.00	500.00	291.49%
419-2800 TELEPHONE	420.00	35.00	280.00	420.00	420.00	66.67%
419-2900 FUEL	0.00	0.00	155.75	0.00	0.00	0.00%
419-3100 PROFESSIONAL SERVICES	7,307.12	434.37	3,504.71	6,500.00	6,500.00	53.92%
419-4008 GOOGLE WORKSPACE EXP	17,477.34	0.00	15,816.60	16,000.00	16,000.00	98.85%
419-4550 SOFTWARE & UPGRADE E	2,978.86	0.00	2,125.03	11,000.00	11,000.00	19.32%
419-4555 SOCIAL MEDIA ARCHIVING	4,617.27	0.00	0.00	5,000.00	5,000.00	0.00%
419-4560 IT HARDWARE	4,423.24	1,019.92	2,318.93	5,000.00	5,000.00	46.38%
419-4570 NETWORK EQPT & MAINT	4,131.77	0.00	4,025.10	5,000.00	5,000.00	80.50%
419-4580 WEB SITE	4,774.20	119.99	4,631.15	3,600.00	3,600.00	128.64%
419-5001 COMPUTER REPLACEMENT	15,935.38	0.00	13,251.18	15,000.00	15,000.00	88.34%
419-5008 PATROL LAPTOPS	29,155.73	0.00	0.00	0.00	0.00	0.00%
419-5009 SERVER UPGRADE	10,480.00	0.00	0.00	10,000.00	10,000.00	0.00%
<b>Total I.T. Department</b>	<b>229,505.28</b>	<b>13,126.34</b>	<b>132,799.69</b>	<b>209,420.00</b>	<b>209,420.00</b>	<b>63.41%</b>
<b>Total General government</b>	<b>3,694,052.94</b>	<b>270,505.47</b>	<b>2,421,723.52</b>	<b>3,644,330.00</b>	<b>3,644,330.00</b>	<b>66.45%</b>
<b>Public safety</b>						
<b>Justice court</b>						
420-1103 PERM EMPLOYEES/ REG H	316,242.54	25,546.32	223,433.08	327,000.00	327,000.00	68.33%
420-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
420-1210 COURT OFFICER WAGES	108,474.59	0.00	130,434.25	110,000.00	110,000.00	118.58%
420-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
420-1313 F I C A	23,572.42	1,892.97	16,639.83	25,000.00	25,000.00	66.56%
420-1314 RETIREMENT/ CITY FOR E	52,604.84	4,016.26	33,972.47	55,000.00	55,000.00	61.77%
420-1316 MEDICAL INSURANCE	61,884.26	5,173.63	41,446.75	65,000.00	65,000.00	63.76%
420-1317 WORKERS COMP.	2,181.65	175.88	1,523.41	2,000.00	2,000.00	76.17%
420-2100 BOOKS, SUBSCRIPT, MEMB	0.00	0.00	0.00	200.00	200.00	0.00%
420-2300 TRAVEL & TRAINING	4,200.98	915.00	2,555.48	6,000.00	6,000.00	42.59%
420-2400 OFFICE EXP, SUPPLIES, PO	5,640.47	640.30	5,949.37	7,000.00	7,000.00	84.99%
420-2500 EQPMT: SUPPLIES & MAINT	548.22	0.00	0.00	600.00	600.00	0.00%
420-2800 TELEPHONE	3,349.47	47.37	1,776.20	600.00	600.00	296.03%
420-3100 PROFESSIONAL SERVICES	2,235.80	306.50	2,007.00	4,500.00	4,500.00	44.60%
420-4510 JURY & WITNESS FEES	2,929.41	676.58	1,120.58	3,500.00	3,500.00	32.02%
420-4521 UNIFORMS	0.00	0.00	0.00	500.00	500.00	0.00%
420-5005 Cubicles	0.00	0.00	0.00	500.00	500.00	0.00%
<b>Total Justice court</b>	<b>583,864.65</b>	<b>39,390.81</b>	<b>460,858.42</b>	<b>608,900.00</b>	<b>608,900.00</b>	<b>75.69%</b>
<b>Police</b>						
421-1103 PERM EMPLOYEES/ REG H	2,146,452.79	185,134.56	1,529,716.11	2,142,000.00	2,142,000.00	71.42%
421-1104 PERM EMPLOYEES/ OT HO	112,318.47	8,399.34	61,558.29	105,000.00	105,000.00	58.63%
421-1215 ALCOHOL PATROL WAGES	8,443.66	0.00	6,949.83	15,000.00	15,000.00	46.33%
421-1311 LONG TERM DISABILITY	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
421-1313 F I C A	165,981.92	14,181.61	118,753.55	170,000.00	170,000.00	69.86%
421-1314 RETIREMENT/ CITY FOR E	581,004.42	46,863.70	385,730.11	587,500.00	587,500.00	65.66%
421-1316 MEDICAL INSURANCE	669,999.52	56,622.04	455,944.71	650,000.00	650,000.00	70.15%
421-1317 WORKERS COMP.	29,729.45	2,593.99	21,439.86	28,000.00	28,000.00	76.57%
421-1319 UNIFORM ALLOWANCE	0.00	0.00	1,214.86	0.00	0.00	0.00%
421-2100 BOOKS, SUBSCRIPT, MEMB	583.10	0.00	512.46	1,400.00	1,400.00	36.60%
421-2200 PUBLIC NOTICES	0.00	0.00	0.00	100.00	100.00	0.00%
421-2300 TRAVEL & TRAINING	15,881.15	261.66	11,352.40	18,000.00	18,000.00	63.07%
421-2305 P.O.S.T. Expenses	10,345.54	0.00	2,990.89	9,000.00	9,000.00	33.23%
421-2310 STATE REIMBURSED TRAV	1,174.39	0.00	1,159.83	500.00	500.00	231.97%
421-2400 OFFICE EXP, SUPPLIES, PO	9,618.52	1,171.47	7,589.91	10,000.00	10,000.00	75.90%
421-2500 EQPMT: SUPPLIES & MAINT	22,078.66	2,058.85	15,594.67	17,000.00	17,000.00	91.73%
421-2800 TELEPHONE	22,268.02	1,919.06	15,222.71	22,000.00	22,000.00	69.19%
421-2900 FUEL	77,460.35	0.00	48,199.61	75,000.00	75,000.00	64.27%
421-3100 PROFESSIONAL SERVICES	533.41	0.00	0.00	1,000.00	1,000.00	0.00%
421-3600 EDUCATION	15,243.31	3,635.00	13,976.60	15,000.00	15,000.00	93.18%
421-3700 MAINTENANCE AGREEMEN	39,826.47	0.00	40,836.77	40,000.00	40,000.00	102.09%

**Vernal City Corporation**  
**Standard Financial Report**  
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	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
421-3820 CHILD ABUSE PROGRAM	0.00	0.00	0.00	500.00	500.00	0.00%
421-3822 DARE/NOVA PROGRAM	3,842.47	0.00	856.28	5,500.00	5,500.00	15.57%
421-4410 COMMUNITY RELATIONS	980.00	0.00	0.00	3,500.00	3,500.00	0.00%
421-4510 SPECIAL PUBLIC SAFETY	15,999.59	0.00	5,979.70	13,000.00	13,000.00	46.00%
421-4513 CANINE EXPENSE	3,812.66	41.39	1,966.23	3,000.00	3,000.00	65.54%
421-4521 POLICE UNIFORMS & PERS	29,987.71	2,718.97	23,503.77	28,000.00	28,000.00	83.94%
421-4550 SOFTWARE & UPGRADE E	7,914.15	0.00	7,858.90	8,000.00	8,000.00	98.24%
421-4701 CITY SHARE: CONS DISPAT	160,602.00	0.00	164,387.00	165,000.00	165,000.00	99.63%
421-4800 VEHICLE LEASE PROGRAM	518,471.06	0.00	197,977.82	600,000.00	600,000.00	33.00%
421-4900 NEW VEHICLE PURCHASE	5,950.00	0.00	0.00	0.00	0.00	0.00%
421-5002 JAG GRANT - 20A187	4,548.00	645.00	2,097.87	6,000.00	4,500.00	46.62%
421-5003 TASERS	4,026.80	174.40	5,468.80	7,000.00	7,000.00	78.13%
421-5005 800 MEGAHERTZ RADIO/CA	8,030.93	489.94	1,125.65	9,000.00	9,000.00	12.51%
421-5007 ADF GRANT	0.00	0.00	13,164.80	0.00	0.00	0.00%
421-5015 BALLISTIC VESTS	3,175.30	0.00	3,123.84	10,000.00	10,000.00	31.24%
421-5030 INVESTIGATION DRONE	10,089.97	0.00	499.28	0.00	0.00	0.00%
421-5043 FIREARMS AMMUNITION	5,000.02	0.00	4,788.96	5,000.00	5,000.00	95.78%
421-5045 FIREARMS - GUNS	0.00	0.00	9,620.00	10,000.00	10,000.00	96.20%
421-5046 POLICE GRANT: LICENSE P	70,179.12	0.00	0.00	0.00	0.00	0.00%
421-5525 MENTAL WELLNESS GRAN	20,280.00	0.00	0.00	0.00	0.00	0.00%
421-7001 BEER/ALCOHOL TAX EXPE	58,058.58	5,000.00	26,118.49	0.00	0.00	0.00%
421-7002 I.C.A.C. GRANT	2,554.45	0.00	5,084.36	6,000.00	6,000.00	84.74%
421-7004 Byrne Grant 23S06	0.00	0.00	3,004.50	0.00	20,000.00	15.02%
<b>Total Police</b>	<b>4,862,445.96</b>	<b>331,910.98</b>	<b>3,215,369.42</b>	<b>4,791,000.00</b>	<b>4,809,500.00</b>	<b>66.85%</b>
<b>Fire</b>						
422-2400 OFFICE EXP, SUPPLIES, PO	122.40	0.00	10.36	0.00	0.00	0.00%
<b>Total Fire</b>	<b>122.40</b>	<b>0.00</b>	<b>10.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Animal Shelter</b>						
426-2400 OFFICE EXP, SUPPLIES, PO	361.25	0.00	110.89	150.00	150.00	73.93%
<b>Total Animal Shelter</b>	<b>361.25</b>	<b>0.00</b>	<b>110.89</b>	<b>150.00</b>	<b>150.00</b>	<b>73.93%</b>
<b>Victims Advocate</b>						
423-1103 PERMANENT EMPLOYEES/	56,981.30	1,990.82	22,873.94	138,000.00	138,000.00	16.58%
423-1104 PERMANENT EMPLOYEES/	577.82	0.00	0.00	500.00	500.00	0.00%
423-1105 PART-TIME EMPLOYEE/ RE	0.00	0.00	0.00	20,000.00	20,000.00	0.00%
423-1108 STATE GRANT PAYROLL (V	58,102.58	2,071.59	23,277.32	0.00	0.00	0.00%
423-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
423-1313 F I C A	7,830.19	289.12	3,248.65	12,000.00	12,000.00	27.07%
423-1314 RETIREMENT/ CITY FOR E	18,464.22	648.76	6,318.26	17,500.00	17,500.00	36.10%
423-1316 MEDICAL INSURANCE	77,716.83	2,215.49	25,315.75	75,000.00	75,000.00	33.75%
423-1317 WORKERS COMP.	1,372.50	60.12	624.51	1,500.00	1,500.00	41.63%
423-1520 STATE GRANT EQUIPMENT	0.00	0.00	2,702.97	0.00	0.00	0.00%
423-2300 TRAINING	335.56	0.00	409.00	3,800.00	3,800.00	10.76%
423-2400 OFFICE SUPPLIES, POSTA	3,481.43	(132.05)	1,555.26	2,500.00	2,500.00	62.21%
423-2500 EQPMT: SUPPLIES & MAINT	1,298.32	56.13	152.13	1,500.00	1,500.00	10.14%
423-2800 CELL PHONE	2,942.49	183.39	1,283.69	2,600.00	2,600.00	49.37%
423-2900 FUEL	1,771.51	0.00	700.64	1,500.00	1,500.00	46.71%
423-4200 EMERGENCY CLIENT NEED	400.24	0.00	341.09	0.00	0.00	0.00%
423-4500 SPECIAL DEPARTMENTAL S	1,725.20	0.00	591.94	3,000.00	3,000.00	19.73%
423-4521 UNIFORMS	100.00	0.00	200.00	300.00	300.00	66.67%
423-4600 V.A. CONTRIBUTION EXPEN	50.00	0.00	0.00	4,000.00	4,000.00	0.00%
<b>Total Victims Advocate</b>	<b>233,150.19</b>	<b>7,383.37</b>	<b>89,595.15</b>	<b>284,200.00</b>	<b>284,200.00</b>	<b>31.53%</b>
<b>Total Public safety</b>	<b>5,679,944.45</b>	<b>378,685.16</b>	<b>3,765,944.24</b>	<b>5,684,250.00</b>	<b>5,702,750.00</b>	<b>66.04%</b>
<b>Highways and public improvements</b>						
<b>Streets department</b>						
441-1103 PERM EMPLOYEES/ REG H	731,668.15	58,571.55	512,493.88	740,500.00	740,500.00	69.21%
441-1104 PERM EMPLOYEES/ OT HO	12,525.80	30.16	12,885.12	16,000.00	16,000.00	80.53%
441-1202 S.A.A. SEASONAL EMPLOY	0.00	0.00	0.00	15,000.00	15,000.00	0.00%
441-1203 TEMP EMPLOYEES/ REG H	23,116.62	0.00	25,785.53	30,000.00	30,000.00	85.95%
441-1204 TEMP EMPLOYEES/ OT HO	1,607.96	0.00	1,654.03	8,000.00	8,000.00	20.68%
441-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
441-1313 F I C A	56,399.64	4,241.15	40,597.34	56,750.00	56,750.00	71.54%
441-1314 RETIREMENT/ CITY FOR E	113,528.20	8,596.94	74,427.95	124,250.00	124,250.00	59.90%
441-1316 MEDICAL INSURANCE	271,312.86	23,068.74	185,517.96	256,000.00	256,000.00	72.47%
441-1317 WORKERS COMP.	13,762.76	1,078.68	9,674.31	12,500.00	12,500.00	77.39%

**Vernal City Corporation**  
**Standard Financial Report**  
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441-2100 BOOKS, SUBSCRIPT, MEMB	404.02	0.00	11.31	500.00	500.00	2.26%
441-2300 TRAVEL & TRAINING	6,649.19	1,909.02	4,794.01	6,500.00	6,500.00	73.75%
441-2400 OFFICE SUPPLIES	1,460.70	0.00	461.45	1,500.00	1,500.00	30.76%
441-2500 EQPMT: SUPPLIES & MAINT	47,227.69	1,392.58	30,197.00	60,000.00	60,000.00	50.33%
441-2600 MAIN STREET EXPENSE	56,602.78	42.69	7,790.88	60,000.00	60,000.00	12.98%
441-2603 COBBLEROCK	3,577.37	91.12	2,860.26	5,000.00	5,000.00	57.21%
441-2607 MAINTENANCE - AGGIE BLV	9,020.96	11.81	12,549.76	12,000.00	12,000.00	104.58%
441-2608 MAINTENANCE - STATE CO	150.00	0.00	0.00	8,400.00	8,400.00	0.00%
441-2800 TELEPHONE	4,310.67	341.85	2,733.55	4,750.00	4,750.00	57.55%
441-2900 FUEL	31,238.96	0.00	17,894.19	37,500.00	37,500.00	47.72%
441-3100 PROFESSIONAL & TECH SE	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
441-3110 LAND FILL FEES	2,000.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
441-3610 TRAINING	6,538.00	0.00	5,588.00	6,000.00	6,000.00	93.13%
441-4521 UNIFORMS	5,615.67	481.81	4,216.08	6,000.00	6,000.00	70.27%
441-4530 SPECIAL HIGHWAY SUPPLI	95,867.04	21,059.93	57,004.20	85,000.00	85,000.00	67.06%
441-4532 ROAD PAINT STRIPING	64,700.19	0.00	63,615.35	70,000.00	70,000.00	90.88%
441-4533 TREE REMOVAL	0.00	0.00	0.00	500.00	500.00	0.00%
441-4536 ADA SIDEWALK REPAIR	17,824.50	24,806.00	24,806.00	25,000.00	25,000.00	99.22%
441-4537 CURB,GUTTER,SIDEWALK	126,548.56	20,670.00	43,600.98	140,000.00	140,000.00	31.14%
441-4550 SOFTWARE & UPGRADE E	99.00	0.00	14.82	1,000.00	1,000.00	1.48%
441-4630 STREET ENHANCEMENTS	22,942.18	0.00	1,070.76	20,000.00	20,000.00	5.35%
441-4635 LED - CONVERSION	258,664.61	0.00	0.00	0.00	0.00	0.00%
441-4640 STREET LIGHTING	81,379.20	22,321.04	72,532.08	90,000.00	90,000.00	80.59%
441-5007 L.E.D. PED Actuated Crossin	7,466.00	0.00	7,465.00	7,500.00	7,500.00	99.53%
441-5010 1- TON TRUCK REPLACEME	0.00	0.00	0.00	70,000.00	70,000.00	0.00%
441-5013 STREET SWEEPER	0.00	0.00	376,671.20	0.00	0.00	0.00%
441-5015 MASTIC MACHINE	31,325.00	0.00	0.00	0.00	0.00	0.00%
441-5021 G.I.S.	3,389.95	0.00	1,754.00	5,000.00	5,000.00	35.08%
441-5023 T-REX / DINAH RENOVATIO	13,351.29	0.00	0.00	0.00	0.00	0.00%
441-5024 Zero-Scape	974.49	0.00	30,367.19	40,000.00	40,000.00	75.92%
442-4535 BLUE STAKES	248.62	0.00	0.00	0.00	0.00	0.00%
<b>Total Streets department</b>	<b>2,123,498.63</b>	<b>188,715.07</b>	<b>1,633,034.19</b>	<b>2,034,150.00</b>	<b>2,034,150.00</b>	<b>80.28%</b>
<b>Motor pool</b>						
444-1103 PERM EMPLOYEES/ REG H	75,580.16	5,850.98	59,645.87	76,250.00	76,250.00	78.22%
444-1104 PERM EMPLOYEES/ OT HO	1,302.22	0.00	1,558.30	1,500.00	1,500.00	103.89%
444-1311 LONG TERM DISABILITY	0.00	0.00	0.00	500.00	500.00	0.00%
444-1313 F I C A	5,388.09	391.53	4,237.02	6,000.00	6,000.00	70.62%
444-1314 RETIREMENT/ CITY FOR E	11,678.42	830.26	7,380.37	12,000.00	12,000.00	61.50%
444-1316 MEDICAL INSURANCE	26,628.10	2,224.02	17,805.80	25,000.00	25,000.00	71.22%
444-1317 WORKERS COMP.	1,601.17	86.59	1,378.02	1,000.00	1,000.00	137.80%
444-2300 TRAVEL & TRAINING	1,941.73	0.00	838.94	2,500.00	2,500.00	33.56%
444-2400 OFFICE EXP, SUPPLIES, PO	0.00	29.69	303.40	0.00	0.00	0.00%
444-2500 EQPMT: SUPPLIES & MAINT	30,236.98	1,979.78	17,040.50	28,000.00	28,000.00	60.86%
444-2800 TELEPHONE	554.49	47.37	378.71	480.00	480.00	78.90%
444-2900 FUEL	2,752.51	0.00	808.36	2,000.00	2,000.00	40.42%
444-4521 UNIFORMS	444.48	0.00	219.96	450.00	450.00	48.88%
444-4522 SMALL TOOLS	966.15	0.00	161.95	1,000.00	1,000.00	16.20%
444-4550 SOFTWARE & UPGRADE E	8,345.00	0.00	2,260.57	5,700.00	5,700.00	39.66%
<b>Total Motor pool</b>	<b>167,419.50</b>	<b>11,440.22</b>	<b>114,017.77</b>	<b>162,380.00</b>	<b>162,380.00</b>	<b>70.22%</b>
<b>Parkways/Boulevards</b>						
451-4600 BILLBOARD LEASE	(1,197.14)	0.00	0.00	0.00	0.00	0.00%
<b>Total Parkways/Boulevards</b>	<b>(1,197.14)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Highways and public improvemen</b>	<b>2,289,720.99</b>	<b>200,155.29</b>	<b>1,747,051.96</b>	<b>2,196,530.00</b>	<b>2,196,530.00</b>	<b>79.54%</b>
<b>Miscellaneous</b>						
416-4450 SHARED GARBAGE	5,823.37	1,127.74	9,339.56	10,000.00	10,000.00	93.40%
<b>Total Miscellaneous</b>	<b>5,823.37</b>	<b>1,127.74</b>	<b>9,339.56</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>93.40%</b>
<b>Innovation Hub</b>						
428-1103 PERM EMPLOYEES/ REG HO	48,399.59	3,681.44	31,056.17	46,000.00	46,000.00	67.51%
428-1104 PERM EMPLOYEES/ OT HOU	473.85	0.33	283.09	500.00	500.00	56.62%
428-1311 LONG TERM DISABILITY	0.00	0.00	0.00	150.00	150.00	0.00%
428-1313 F I C A	3,750.31	281.65	2,408.93	3,400.00	3,400.00	70.85%
428-1314 RETIREMENT/ CITY FOR EM	6,718.46	501.15	4,276.74	6,750.00	6,750.00	63.36%
428-1316 MEDICAL INSURANCE	1,008.90	26.27	561.35	1,500.00	1,500.00	37.42%
428-1317 WORKERS COMP.	44.06	3.32	28.24	200.00	200.00	14.12%

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428-2100 BOOKS, SUBSCRIPT, MEMBE	4,971.84	275.00	3,231.99	5,000.00	5,000.00	64.64%
428-2300 TRAVEL / TRAINING	1,660.21	0.00	764.02	1,000.00	1,000.00	76.40%
428-2400 OFFICE EXP, SUPPLIES, POS	1,323.55	0.00	396.25	3,000.00	3,000.00	13.21%
428-2500 EQPMT: SUPPLIES & MAINT	611.35	0.00	557.72	2,000.00	2,000.00	27.89%
428-2800 TELEPHONE	554.49	47.37	331.39	450.00	450.00	73.64%
428-2900 FUEL	0.00	0.00	0.00	600.00	600.00	0.00%
428-3100 PROFESSIONAL SERVICES	846.02	0.00	412.46	1,500.00	1,500.00	27.50%
428-3200 PROFESSIONAL DEVELOPM	1,162.57	175.00	590.22	0.00	0.00	0.00%
428-3900 MARKETING	3,705.07	988.23	3,445.91	5,000.00	5,000.00	68.92%
428-4500 UTILITIES	0.00	0.00	0.00	15,000.00	15,000.00	0.00%
428-4550 SOFTWARE & UPGRADE EX	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
428-4600 MISCELLANEOUS SUPPLIES	0.00	0.00	1,932.55	0.00	0.00	0.00%
428-5001 HUB CAPITAL	1,088.08	214.03	648.18	2,000.00	2,000.00	32.41%
428-5020 DEV PIPELINE	30,000.00	0.00	0.00	0.00	0.00	0.00%
428-5040 DOWNTOWN PROMOTING -	1,207.01	0.00	3,812.62	1,500.00	1,500.00	254.17%
428-5050 SPEED PITCH CONTEST	708.17	1,096.50	1,096.50	0.00	0.00	0.00%
428-5060 Wildcat Micro Fund	0.00	39.64	1,479.97	0.00	0.00	0.00%
<b>Total Innovation Hub</b>	<b>108,233.53</b>	<b>7,329.93</b>	<b>57,314.30</b>	<b>96,550.00</b>	<b>96,550.00</b>	<b>59.36%</b>
<b>Transfers</b>						
480-7108 TRANS DEBT SERV: CIB 202	31,049.99	0.00	0.00	31,050.00	31,050.00	0.00%
480-7115 TRANSFER TO DOWNTOWN	1,800,000.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00%
480-7138 TRANS: DEBT 2009 B	1,500.00	0.00	1,500.00	38,500.00	38,500.00	3.90%
480-7142 TRANS: EQUIPMENT REPLA	445,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7144 TRANS: EQUIPMENT REPLA	150,000.00	0.00	0.00	20,000.00	20,000.00	0.00%
480-7158 TRANS MBA: SALES TAX FO	166,154.32	0.00	234,571.50	268,000.00	268,000.00	87.53%
480-7311 CONTRIB TO TRAILS - GREE	62,732.65	0.00	0.00	79,500.00	79,500.00	0.00%
480-7332 CONTRIB TO AIRPORT O & M	200,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7336 CONTRIB TO COUNTY: CEM	44,658.98	0.00	471.10	15,000.00	15,000.00	3.14%
480-7337 CONTRIB TO COUNTY: CEM	49,220.13	0.00	37,954.49	50,000.00	50,000.00	75.91%
480-7339 CONTRIB TO U.B.N.S.F.	12,300.00	0.00	0.00	12,300.00	12,300.00	0.00%
480-7344 CDA - SALES TAX	0.00	0.00	79,385.44	0.00	0.00	0.00%
480-7359 LEASE PAYMENTS A - MBA	107,000.00	0.00	107,000.00	46,000.00	46,000.00	232.61%
480-7360 LEASE PAYMENTS B - MBA	119,750.02	0.00	119,875.00	120,000.00	120,000.00	99.90%
<b>Total Transfers</b>	<b>3,189,366.09</b>	<b>0.00</b>	<b>580,757.53</b>	<b>3,080,350.00</b>	<b>3,080,350.00</b>	<b>18.85%</b>
<b>Appropriated increase in fund balance</b>						
480-7990 APPROP INCREASE IN FUND	0.00	0.00	0.00	668.00	668.00	0.00%
<b>Total Appropriated increase in fund bal</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>668.00</b>	<b>668.00</b>	<b>0.00%</b>
<b>Total Expenditures:</b>	<b>14,967,141.37</b>	<b>857,803.59</b>	<b>8,582,131.11</b>	<b>14,712,678.00</b>	<b>14,731,178.00</b>	<b>58.26%</b>
<b>Total Change In Net Position</b>	<b>(680,158.94)</b>	<b>(530,876.50)</b>	<b>(6,368,126.54)</b>	<b>15,602.00</b>	<b>(2,898.00)</b>	<b>219,742.12%</b>



Dear League member,

On behalf of the 21-member League Board of Directors—which consists of mayors, council members, and a city manager, representing Santa Clara to Salt Lake City and Roosevelt to North Logan—we thank you for the opportunity to represent and serve you. The strength of the League is the unity and collective voice of our membership. Per our bylaws, the League Board voted on the membership dues in a public meeting and unanimously approved them for FY 2027. This letter will give you a brief synopsis of our achievements to date. We will provide our full Advocacy, Engagement, and Operations report later this year.

**Advocacy:**

- We tracked 243 bills that impacted local government.
- We had an average of close to 400 participants, in-person and online, in our weekly Legislative Policy Committee (LPC) meetings, the highest LPC involvement we've ever had.
- We successfully fought legislation that would have created state zoning standards.
- We partnered with state leaders to create a low-cost financing for water, sewer, and road infrastructure to unlock opportunities for affordable home ownership.
- We successfully championed legislation to: facilitate transportation utility fees, address the problems from the recent Utah Supreme Court *Armenta* decision, and restore funding for the Local Administrative Advisor program.
- We fought efforts to erode local government authority over property taxes, impact fees, and other revenues.

**Engagement:**

- We continue to implement the Local Administrative Advisor (LAA) program in partnership with the Associations of Governments (AOGs) and the Governor's Office of Planning and Budget (GOPB) across the state. The LAA program is the first of its kind in the country and provides administrative resources for small cities and towns who do not have full-time, in-house city management. In FY 2025 alone, 1,279 projects have been initiated in 123 qualifying communities.
- We conducted the most robust Elected Officials Essentials program that we've ever facilitated for the hundreds of newly elected mayors and council members across the state, complete with in-person trainings, webinars, and updated publications like Powers and Duties and our Municipal Budgeting 101 quick-reference guide.
- We collaborated with AOGs for regional events and trainings statewide. We enjoyed connecting with hundreds of local officials in regions across the state and visiting your communities.
- We hosted 525 youth council members and 217 municipal leaders with Governor Spencer Cox and many legislators at our Local Officials Day at the Capitol in January.
- We hosted 537 attendees from 113 municipalities at the Annual Convention in Salt Lake.
- We hosted 590 attendees from 121 communities at the Midyear Conference in St. George.
- In addition to our conferences, regional meetings, and LPC, we hosted over 20 webinars last year providing local officials with the information you need to lead your communities.



### Operations:

- We completed our annual financial audit for FY 2025 with zero findings.
- We continue to streamline operational expenses.
- We grew our capacity for the management of State grants and received expanded technical assistance funding from multiple State departments.

The League Board always strives to be fiscally responsible and conservative with the membership dues and our organizational expenses. Membership dues cover approximately 65% of our annual expenses and are, per Board direction, benchmarked to 95% of our personnel and nonconference operational costs. The Board also set goals for the League to increase conference sponsorship and other non-dues revenue which we have exceeded for the current year.

The League dues formula consists of three components: population of your municipality, assessed value of property in your municipality, and the sales tax revenue in your municipality. We use data sets that are one year behind the current fiscal year. Because of the significant increase in assessed value of property over the last couple of years, the League Board again voted to reduce the dues formula levy that applies to the assessed value of property in your municipality. Even with this rate reduction, the League will see a small aggregate increase in dues revenue this year which will enable us to prudently invest in our employees and continue our training, research, and advocacy efforts.

By way of comparison, the staffing in the Utah House of Representatives has almost tripled since 2010 and there is a growing amount of year-round policy debates, task forces, and committees. The 2026 Legislature introduced 1,016 bills, which is 145 more bills than the average over the decade. The League has increased our advocacy staffing in the last three years to try to keep pace with the legislative demands.

You can contact us anytime to discuss League advocacy, engagement, and operations or your membership dues. You can reach Cameron at [cdiehl@ulct.utah.gov](mailto:cdiehl@ulct.utah.gov) or Mayor Bradshaw at [kbradshaw@bountiful.gov](mailto:kbradshaw@bountiful.gov). The strength of the League is you—our membership! We welcome your involvement in the League so please reach out to us about your community's needs and how we can work together. We hope to see you at the Midyear Conference on April 22-24 in sunny St. George!

A handwritten signature in black ink that reads 'Cameron Brady Diehl'.

Cameron Brady Diehl  
Executive Director, ULCT

A handwritten signature in black ink that reads 'Kate Bradshaw'.

Kate Bradshaw  
Mayor, Bountiful  
ULCT President