

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 *April 15, 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 April 1, 2026

PUBLIC BUSINESS

4. Consider the approval of the request for sponsorship, Dinosaur Roundup Rodeo - Carson Young
5. Consider the approval of the request for sponsorship, Uintah High School Grad Night - Jana Zufelt
6. Presentation from the Vernal Area Chamber of Commerce - Marty Partridge
7. Presentation from the Uintah Fire District - Jeremy Raymond

POLICY AND LEGISLATION

8. Discussion of proposed new water rates, including a new conservation rate - Keith Despain

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 and in the Utah Public Notice Website www.utah.gov/pmn

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

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

MEMORANDUM

TO: Mayor & City Council

From: Quinn Bennion, City Manager

RE: Agenda Items for April 15, 2026 Council Meeting

PUBLIC BUSINESS

- 4. Consider the approval of the request for sponsorship, Dinosaur Roundup Rodeo - Carson Young**
- 5. Consider the approval of the request for sponsorship, Uintah High School Grad Night - Jana Zufelt**
- 6. Presentation from the Vernal Area Chamber of Commerce - Marty Partridge**
- 7. Presentation from the Uintah Fire District - Jeremy Raymond**

POLICY AND LEGISLATION

7. Discussion of proposed water rates including a new conservation rate - Keith Despain - Water rates have not been adjusted for about four years. City staff has considered dozens of rate structure iterations and the impact on user groups. The priority goals for the new water rates are: 1) cover operation costs 2) distribute the cost burden of the system to all user groups 3) collect enough water fees for capital projects 4) be aware of residential users with limited income and low water use 5) encourage water conservation. The Public Works committee reviewed the proposed rates and their comments are incorporated in the proposal. The changes take the rate structure from a single tier rate structure to a 'real' tiered structure which the state strongly advocates. Also new in this proposal are conservation rates with when and how they would be implemented. Additionally, some fees are updated to reflect current costs.

CLOSED SESSION -

- Strategy sessions to discuss pending or reasonably imminent litigation;

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

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

7
8 **WELCOME:** Mayor Corey Foley welcomed everyone to the meeting.

9
10 **INVOCATION OR UPLIFTING THOUGHT:** The invocation was given by Councilmember
11 Ted Munford.

12
13 **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Councilmember Nick
14 Porter.

15
16 **APPROVAL OF THE MINUTES OF THE SPECIAL JOINT CITY COUNCIL MEETING**
17 **HELD MARCH 18, 2026**

18 *Councilmember Robin O’Driscoll moved to approve the minutes of the Special Joint City Council*
19 *Meeting held March 18, 2026. Councilmember Randel Mills seconded the motion. The motion*
20 *passed with Councilmembers Mills, O’Driscoll, and Long voting in favor. Councilmembers*
21 *Munford and Porter abstained from the vote due to their absence at the March 18, 2026 meeting.*
22

23 **APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD**
24 **MARCH 18, 2026**

25 *Councilmember Randel Mills moved to approve the minutes of the Regular City Council Meeting*
26 *held March 18, 2026. Councilmember Robin O’Driscoll seconded the motion. The motion passed*
27 *with Councilmembers Mills, O’Driscoll, and Long voting in favor. Councilmembers Munford and*
28 *Porter abstained from the vote due to their absence at the March 18, 2026 meeting.*
29

30 **DISCUSSION AND TENTATIVE APPROVAL, PENDING EXPIRATION OF THE**
31 **TIMELINES, OF THE BOUNDARY COMMISSION DECISION REGARDING THE**
32 **BRIAR CREEK SUBDIVISION ANNEXATION - MICHAEL HARRINGTON**

33 City Attorney Michael Harrington provided an update regarding the proposed annexation of the
34 Briar Creek Subdivision. He explained that the item was presented to update the City Council on
35 the status of the annexation and to provide transparency for the public following the Boundary
36 Commission review process.
37

38 Mr. Harrington summarized that the City received two formal protests to the annexation petition,
39 one from Ashley Valley Water and Sewer District and one from a residential property owner. He
40 noted that the residential protest did not impact the statutory requirements for annexation, while
41 the Ashley Valley protest raised practical concerns, including water service boundaries and the
42 potential for double taxation. He explained that annexation does not automatically adjust service

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING
HELD APRIL 1, 2026**

43 district boundaries, which created the need for additional coordination.

44

45 Mr. Harrington reported that prior to the Boundary Commission meeting, the City, developer, and
46 Ashley Valley Water and Sewer District met and negotiated conditions to address these concerns.
47 The Boundary Commission determined that statutory requirements for annexation were met and
48 issued a recommendation for approval with conditions. These conditions include installation of a
49 water line connection by the developer to Vernal City infrastructure, initiation of a petition process
50 by property owners to withdraw from Ashley Valley’s service district to avoid double taxation,
51 provision of water meters by Vernal City, waiver of additional impact and meter fees for properties
52 that have already paid such fees to Ashley Valley, commitment by Vernal City to provide water
53 service, and use of previously collected fees by Ashley Valley to cover administrative and
54 infrastructure-related costs associated with the transition.

55

56 Mr. Harrington explained that state law requires a waiting period following the Boundary
57 Commission decision, including a 20-day appeal window and a 30-day period before the City
58 Council may adopt an annexation ordinance. He stated that the purpose of the discussion was to
59 allow Councilmembers to provide feedback and offer direction or confidence to the developer
60 during this interim period.

61

62 Councilmember Ted Munford expressed support for the collaborative approach taken by all
63 parties, noting it reflects effective intergovernmental coordination. Councilmember Randel Mills
64 expressed strong support for the annexation, emphasizing the need for housing development within
65 the community. Councilmember Robin O’Driscoll also expressed support.

66

67 Mayor Corey Foley noted his participation on the Boundary Commission and expressed support
68 for the annexation, while also highlighting broader concerns regarding the inefficiencies of
69 multiple water districts operating within the same area.

70

71 Councilmember Ed Long raised concerns regarding the use of conditions that are not directly tied
72 to statutory annexation requirements, questioning whether such conditions could complicate or
73 delay future annexations. Mr. Harrington responded that the Boundary Commission indicated
74 conditions were appropriate in this case due to the complexity of the issues and the benefit of
75 resolving them prior to annexation. City Manager Quinn Bennion added that each annexation is
76 unique and that this situation should not be viewed as a standard template, noting that the
77 conditions helped avoid potentially significant costs and complications.

78

79 Councilmember Nick Porter expressed support for the annexation and the Boundary Commission’s
80 approach, stating that the conditions reflect responsible coordination and community
81 consideration.

82

83 Mayor Corey Foley invited Allen Hacking to the podium for comment. Mr. Hacking emphasized
84 concerns regarding fire flow capacity and infrastructure impacts. Public Works Director Keith
85 Despain indicated that appropriate testing and evaluation would be conducted. Michael Eskelson,

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86 developer for Briar Creek Subdivision, also addressed the Council, expressing support for the
87 annexation and noting the challenges associated with limited water availability and the complexity
88 of the process.

89
90 Mr. Harrington concluded by noting that the annexation ordinance is anticipated to be brought
91 forward for formal consideration following the required statutory waiting period.

92
93 **CONSIDER THE APPROVAL OF A MOWING CONTRACT FOR CITY MAINTAINED**
94 **PROPERTY - WAYNE SMITH**

95 Wayne Smith presented a contract for mowing services for Vernal City properties. He explained
96 that the City typically bids these services every two years. During the most recent cycle, the Eighth
97 District Court contacted his office to resume the program of the juvenile delinquent group
98 providing mowing services for certain areas to earn community service hours.

99
100 Mr. Smith stated that, due to changes in irrigation practices and anticipated reduced mowing needs,
101 the City worked with the selected contractor to modify the agreement to an as needed basis for the
102 current season. He noted that the contractor will have the opportunity to resume a full contract in
103 future years.

104
105 City Manager Quinn Bennion emphasized the importance of maintaining fairness to the contractor,
106 suggesting that the contractor be given the opportunity for two full contract years under normal
107 conditions. Mayor Corey Foley inquired about coverage of specific park areas and ongoing efforts
108 toward xeriscaping, to which staff responded that additional xeriscaping is being implemented
109 incrementally each year.

110
111 *Councilmember Ed Long made a motion to approve the mowing contract for City maintained*
112 *properties as presented. Councilmember Nick Porter seconded the motion. The motion passed*
113 *unanimously with the following roll call vote:*

- 114
115 *Councilmember Munford..... aye;*
116 *Councilmember Mills..... aye;*
117 *Councilmember O’Driscoll..... aye;*
118 *Councilmember Long..... aye;*
119 *Councilmember Porter..... aye;*

120
121 **CONSIDER THE APPROVAL OF AMENDING VERNAL CITY PLANNING AND**
122 **ZONING CODE SECTION 16.45 MIXED USE ZONE, ORDINANCE NO. 2026-06 -**
123 **BRAEDEN CHRISTOFFERSON**

124 Assistant City Manager and Planning Director Braeden Christofferson explained that the
125 amendment is intended to clarify the purpose and function of the mixed use zone and align it with
126 the City’s original vision. He noted that the intent of the zone has historically been to encourage
127 vertical mixeduse development, with commercial uses on the ground floor and residential units
128 above, as demonstrated in recent projects within the community. However, staff identified

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129 provisions in the current code that allow for exclusively residential or exclusively commercial
130 developments, which do not reflect the intended integrated design.

131
132 Mr. Christofferson stated that the proposed amendment requires a commercial component for
133 developments, including a minimum of 20 percent commercial floor area for projects up to ten
134 units, and increases residential parking requirements to two spaces per unit. He further explained
135 that the amendment clarifies that mixed use must be integrated within a single development, rather
136 than separated uses, and establishes clearer expectations for building form, including residential
137 uses above commercial space. Mr. Christofferson noted that the amendment is intended to provide
138 greater predictability for developers and residents by ensuring that properties zoned for mixed use
139 are developed consistently with the City’s vision.

140
141 Mayor Corey Foley expressed support for the amendment, noting that it reflects the original intent
142 discussed during prior Planning Commission deliberations and provides needed clarification.
143 Councilmember Nick Porter also expressed support, stating that the amendment is a positive
144 improvement to the code.

145
146 City Manager Quinn Bennion noted that staff carefully reviewed the amendment to ensure that it
147 does not negatively impact previously approved mixed use projects that have not yet been
148 constructed.

149
150 *Councilmember Ed Long made a motion to approve amending Vernal City Planning and Zoning*
151 *Code Section 16.45 Mixed Use Zone, Ordinance No. 2026-06. Councilmember Nick Porter*
152 *seconded the motion. The motion passed unanimously with the following roll call vote:*

- 153
154 *Councilmember Munford..... aye;*
155 *Councilmember Mills..... aye;*
156 *Councilmember O’Driscoll..... aye;*
157 *Councilmember Long..... aye;*
158 *Councilmember Porter..... aye;*

159
160 **CONSIDER THE APPROVAL OF AMENDING AMENDING VERNAL CITY**
161 **PLANNING AND ZONING CODE SECTION 16.58.120 LAYOUT AND ACCESS,**
162 **ORDINANCE NO. 2026-07 - BRAEDEN CHRISTOFFERSON**

163 Assistant City Manager and Planning Director Braeden Christofferson presented a proposed
164 amendment to the Vernal City Subdivision Code related to access requirements and explained that
165 the amendment increases the threshold requiring a secondary access point from 25 units to 30 units
166 on a single access. He noted that this change aligns the City’s standards with the International Fire
167 Code and regional practices, allowing fire and safety professionals to determine appropriate
168 thresholds rather than maintaining a more restrictive local standard.

169
170 Mr. Christofferson stated that the amendment is intended to provide consistency with surrounding
171 jurisdictions, improve development flexibility, and support the construction of additional housing

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172 within the community.

173
174 Councilmember Nick Porter expressed support for the amendment, noting it as a positive change.

175
176 *Councilmember Nick Porter made a motion to approve amending Vernal City Planning and*
177 *Zoning Code Section 16.58.120 Layout and Access, Ordinance No. 2026-07. Councilmember Ed*
178 *Long seconded the motion. The motion passed unanimously with the following roll call vote:*

179
180 *Councilmember Munford..... aye;*
181 *Councilmember Mills..... aye;*
182 *Councilmember O’Driscoll..... aye;*
183 *Councilmember Long..... aye;*
184 *Councilmember Porter..... aye;*

185
186 **CONSIDER THE APPROVAL OF THE 100 N SEWER LATERAL FINANCING - KEITH**
187 **DESPAIN**

188 Public Works Director Keith Despain presented information regarding challenges identified during
189 the 100 North Water and Sewer Project related to aging Orangeburg sewer laterals. He explained
190 that the condition and prevalence of these laterals have created a need for immediate consideration
191 of replacement options prior to completion of roadway improvements. Mr. Despain noted that staff
192 recently met with residents and have been working to provide information and encourage proactive
193 replacement.

194
195 Mr. Despain outlined a proposed assistance program in which the City would help finance a portion
196 of the lateral replacement costs, with repayment made by property owners over a five-year period
197 through their utility bills. He proposed limiting the program to single-family residential properties,
198 excluding commercial and multi-family developments, and noted that homeowners would be
199 responsible for hiring contractors and determining final costs. He stated that the City would
200 contribute up to a capped amount toward each replacement and suggested a contribution of
201 approximately \$7,000 based on contractor estimates ranging from \$10,000 to \$11,000.

202
203 Councilmember Ted Munford inquired about the estimated monthly cost to residents and
204 expressed support for the program, noting that the proposed structure would significantly assist
205 homeowners facing unexpected infrastructure costs. He further noted that similar issues likely exist
206 in other areas of the City and emphasized the importance of helping residents address the problem
207 proactively.

208
209 Councilmember Nick Porter sought clarification regarding the timing of the program and
210 confirmed that the assistance would only be available prior to completion of roadway
211 improvements. Public Works Director Keith Despain confirmed that the program is intended to
212 incentivize replacement before new pavement is installed.

213
214 Mayor Corey Foley emphasized the importance of addressing the issue prior to road completion,

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215 noting that once the road is reconstructed, a moratorium and associated fees for cutting into new
216 pavement would significantly increase costs for homeowners. He expressed concern that delayed
217 replacements could result in substantially higher expenses in the future.
218

219 City Manager Quinn Bennion provided additional context, noting that while approximately 90
220 connections exist along the corridor, the number of eligible participants is likely lower after
221 accounting for commercial properties, previously replaced laterals, and those opting not to
222 participate. He estimated participation could range between 20 to 30 properties. He also noted that
223 a lien would be placed on participating properties to secure repayment over time.
224

225 Councilmember Randel Mills confirmed that the Council is considering both the structure of the
226 program and the appropriate funding amount. Councilmember Ted Munford and Councilmember
227 Nick Porter both expressed support for the proposed \$7,000 contribution level, noting that it strikes
228 a reasonable balance between assisting residents and maintaining fiscal responsibility.
229

230 *Councilmember Ed Long made a motion to approve the 100 North Sewer Lateral Financing*
231 *Program at \$7,000 per household for five years at no interest. Councilmember Robin O’Driscoll*
232 *seconded the motion. The motion passed unanimously with the following roll call vote:*
233

- 234 *Councilmember Munford..... aye;*
- 235 *Councilmember Mills..... aye;*
- 236 *Councilmember O’Driscoll..... aye;*
- 237 *Councilmember Long..... aye;*
- 238 *Councilmember Porter..... aye;*

239
240 **UPDATE ON LOCAL DROUGHT CONDITIONS - IVAN MERRELL**

241 Water Superintendent Ivan Merrell presented an update on current water supply conditions, noting
242 significantly below-average snowpack levels and early runoff trends. He explained that data from
243 the Mosby site indicates current conditions are tracking below historic lows, with peak snowpack
244 occurring approximately 32 days earlier than average at roughly 53% of normal. Mr. Merrell
245 further noted that recent above-average temperatures have accelerated runoff, with flows occurring
246 earlier than historically recorded, resulting in a shortened runoff period. He stated that the City is
247 likely to experience a reduced and early-ending water supply, coupled with a forecast of continued
248 hot and dry conditions through the upcoming months.
249

250 Mr. Merrell explained that while Red Fleet Reservoir contains sufficient supply to meet indoor
251 water demands, the City primarily relies on spring flows for daily usage, which are expected to
252 diminish earlier than normal. He emphasized that conservation efforts will need to occur in real
253 time as conditions evolve, particularly later in the summer.
254

255 Councilmember Randel Mills inquired about current reserves, to which Mr. Merrell confirmed that
256 reserves are full but limited to approximately one day of supply without reliance on spring flows.
257 He also noted ongoing efforts to promote water conservation initiatives, including partnership

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258 opportunities for xeriscaping demonstration projects and participation in state rebate programs.

259
260 City Manager Quinn Bennion emphasized the importance of considering implementation of
261 conservation rate structures, noting that voluntary conservation efforts alone may not produce
262 sufficient impact. Mr. Merrell added that conservation rates must be substantial enough to
263 influence behavior and are most effective when tied to defined conditions or triggers.

264
265 Councilmember Randel Mills noted that timing will be a critical factor in implementing any rate
266 adjustments. Mr. Merrell stated that staff are actively working on a broader water rate restructuring
267 plan, which may include conservation rate triggers based on supply conditions.

268
269 Mayor Corey Foley expressed concern regarding the use of conservation rate structures as a
270 revenue-generating mechanism, emphasizing the importance of ensuring such measures are
271 directly tied to actual water shortages. He noted the need to carefully balance financial impacts on
272 residents while addressing resource limitations.

273
274 Councilmember Ed Long recommended development of a comprehensive drought management
275 plan, including clearly defined triggers, phased response measures, and public communication
276 strategies. He suggested that such a plan would provide transparency and reduce reactive decision
277 making during drought conditions.

278
279 Additional discussion included regional water coordination efforts and ongoing conversations with
280 other water providers regarding supply management and infrastructure. Staff indicated that further
281 analysis and planning are underway.

282
283 City Manager Quinn Bennion and Public Works Director Keith Despain reported that staff are
284 actively developing a water management and conservation strategy and anticipate presenting a
285 formal plan, including potential rate structures and conservation measures, for City Council review
286 at an upcoming meeting. Mr. Merrell also noted that a public outreach campaign will be initiated
287 to encourage water conservation.

288
289 **CONSIDER THE APPROVAL TO ENTER INTO CONTRACT NEGOTIATIONS WITH**
290 **ASTERRA FOR SATELLITE LEAK DETECTION - IVAN MERRELL**

291 Water Superintendent Ivan Merrell presented a proposal to implement advanced leak detection
292 services to address ongoing water loss within the City's distribution system. He explained that
293 current loss levels exceed acceptable standards and are trending upward, creating concern as the
294 City faces increasingly limited water supply conditions.

295
296 Mr. Merrell described the proposed technology as a satellite-based system capable of identifying
297 underground leaks by detecting chlorinated water signatures, providing targeted locations for
298 further investigation. He stated that the service would include two satellite scans, data analysis,
299 and approximately 40 hours of on-site verification by leak detection professionals. The estimated
300 cost for the service is \$48,000.

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301
302 Mr. Merrell noted that partial funding is available within the existing budget and stated that, while
303 repair costs may increase as leaks are identified, addressing system losses is a necessary step
304 toward long-term water conservation and efficiency.

305
306 Councilmember Ted Munford and Councilmember Randel Mills expressed support for the
307 proposal, noting that the investment is reasonable given the potential benefits. City Manager Quinn
308 Bennion inquired about references, and Mr. Merrell reported that other municipalities, including
309 St. George and Washington County, have utilized the technology with positive results.

310
311 Mayor Corey Foley expressed support, noting that successful implementation could significantly
312 improve the City’s ability to identify and address water leaks.

313
314 *Councilmember Randel Mills made a motion to approve entering into contract negotiations with*
315 *Asterra for satellite leak detection as presented. Councilmember Robin O’Driscoll seconded the*
316 *motion. The motion passed unanimously with the following roll call vote:*

- 317
318 *Councilmember Munford..... aye;*
319 *Councilmember Mills..... aye;*
320 *Councilmember O’Driscoll..... aye;*
321 *Councilmember Long..... aye;*
322 *Councilmember Porter..... aye;*

323
324 **STAFF REPORTS**

325 Councilmember Randel Mills reported that he met with representatives from Ashley Valley Sewer
326 Management Board and noted that significant progress is being made on the transfer station
327 rebuild. He stated that bypass pumping has been implemented and the project is advancing well,
328 with an estimated completion timeline of approximately 30 days.

329
330 Councilmember Robin O’Driscoll reported that the Fire District held an emergency meeting that
331 evening and approved a burn restriction order. She noted that the restriction has been coordinated
332 with the County and will go into effect the following day.

333
334 City Manager Quinn Bennion reported on recent coordination efforts related to the America 250
335 celebration, noting that planning is underway for a large-scale community fireworks display. He
336 emphasized the importance of safety and encouraged participation in organized events rather than
337 individual displays.

338
339 Councilmember Robin O’Driscoll added that Fire District leadership has expressed confidence in
340 professionally managed fireworks shows, noting that such events are conducted safely and in
341 accordance with established standards.

342 City Manager Quinn Bennion reported on two upcoming zoning applications expected to generate
343 public interest. He noted that the first request involves property located on 500 North west of

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344 Calvary Church, proposing a rezone from R-1/RA-1 to R-3 to allow for triplex and fourplex
345 development. The second request involves approximately eight acres on 500 West east of Uintah
346 Basin Healthcare, currently zoned R-3, with a proposal to rezone to R-4. Mr. Bennion noted that
347 a similar request for that property approximately 13 to 15 years ago generated significant
348 neighborhood attention and indicated that staff has advised the applicant of prior community
349 concerns.

350

351 Mayor Corey Foley expressed appreciation to the Vernal Police Department for assisting with a
352 community escort recognizing the Vernal Oilers hockey team's recent national championship. He
353 noted that a proclamation designating "Vernal Oilers Day" was prepared and presented in
354 recognition of the team's achievement.

355

356 Mayor Foley also commented on recent community engagement efforts, including participation in
357 a middle school event and other City activities. Quinn Bennion added that City staff recently
358 participated in a local career day event for seventh-grade students, providing education and
359 outreach regarding City operations.

360

361 **CLOSED SESSION**

362 Mayor Corey Foley announced the closed session portion of the meeting would be held in the Jury
363 Room following the exit of the present members of the public. *Councilmember Ted Munford*
364 *moved to go into closed session for the following items:*

365

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

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

372

373 *Councilmember Randel Mills seconded the motion. The motion passed unanimously with all in*
374 *favor.*

375

376 **RECONVENE INTO OPEN SESSION AND ADJOURN:** The meeting reconvened into an
377 open session. There being no further business; *Councilmember Randel Mills moved to adjourn.*
378 *Councilmember Robin O'Driscoll seconded the motion. The motion passed with a unanimous vote*
379 *and the meeting was declared adjourned.*

380



Vernal City Event Funding Application Form

Application Date: 4-13-2020 Date(s) of Event: May 29 2020

Amount Requested: \$ 2000 Applicant/Organization: Jana Zufelt | Grad Night Parent Volunteer

Type of Organization:

- Not-for-profit
 For profit

- Government agency / district
 Other: _____

Contact Person / Title : Jana Zufelt / Event Director

Mailing Address: _____

Email: _____ Phone: _____

Description of Event: Grad Night 2020 is for all Seniors from Mintah, AVEC & Terra to come together one more time. The goal is to provide a safe, fun, memorable night for them.

How will city funds be used? The funds will be used to help purchase gifts and prizes for every student and to secure entertainment.

Total budget for the event: \$ 39,000 Funds remaining after last year's event \$ 8,685.90

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

Other sources of funding for this event: We are working on asking for donations from other local business's.

Estimated number of participants: 250-300 Number of room nights anticipated: _____

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.

Jana Zufelt
Event Director / Contact Person

4-13-2020
Date

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

Organization / Charity Name: _____

Financial Disclosure Form for Vernal City

Current Year's Beginning Balance \$8,685.90

Previous Year's Beginning Balance \$6,696.92

Prior Year Revenue Earned:

Prior Year Expenses:

\$34,613.27

\$ 25,926.37

Prior Year's Net Income \$8,685.90

(Note: Should equal Current Years Beginning Balance.

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

Current Year Estimated Revenue:

Current Year Estimated Expenses:

\$ 30,000.00

\$ 28,000.00

Estimated Net Income: \$10,685.90

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

EXPENSES	Item	Amount	Balance
Website		\$410.19	
Utah Jive (DJ)	PAID IN FULL	\$1,190.00	Initial deposit \$250.00 final payment \$940.00
David Anthony (Magician)	PAID IN FULL	\$2,850.00	Initial Cashiers Check \$1425- Check on arrival \$1425
Casino Tables	PAID IN FULL	\$2,323.60	Initial deposit \$1161.80 Final Payment \$1161.80
Bounce and Bins	pd \$776.60 owe \$776.60 night of- will automatically debit credit card	\$1,553.20	PAID IN FULL
Mansfield Printing	Copies of sponsor forms/flyers	\$19.37	
Mansfield Printing	Punch cards	\$274.52	
Amazon- Decorations (Becky)		\$369.19	
Pizza Gift Cards- Printing		\$36.12	
Wallet and Lanyards	PAID IN FULL	\$3,481.38	
Amazon-Decorations (Desiree)		\$539.68	
Amazon- Food Cart decor		\$186.48	
Amazon- Food Cart decor		\$51.09	
Amazon- Break a Plates		\$90.78	
Amazon- Decor		\$255.63	
Walmart- Supplies		\$84.44	
Walmart- Food/Snacks		\$57.50	
Lower- Game Supplies		\$30.31	
Costco- Food		\$185.28	
Withdrawal of Cash for games	Game/prize cash	\$1,010.00	
Withdrawal of Cash for games	Game/prize Cash	\$2,800.00	
Withdrawal of Cash for games	Game/prize Cash	\$900.00	
Withdrawal of Cash for games	Game/prize Cash	\$750.00	
Walmart-prizes	prizes	\$286.56	
Walmart-prizes	prizes	\$268.15	
Walmart- prizes	prizes	\$819.31	
Ross- prizes	prizes	\$59.23	
TJ Maxx- prizes	prizes	\$465.51	
Walmart	prizes	\$413.97	
Walmart	prizes	\$725.26	
Walgreens	Gift cards for games	\$220.00	
Walmart	prizes	\$383.59	
Walmart	prizes	\$1,157.48	
TJ Maxx- prizes	prizes	\$366.59	
Ross- prizes	prizes	\$317.41	
Walmart-prizes	prizes	\$563.63	

Website	\$410.19
Entertainment	\$11,488.96
Supplies	\$444.76
Decorations	\$1,032.88
Food	\$242.78
Prizes and Cash	11,848.38
Aggie Signs	\$5,439.00
T-shirts	\$4,934.25
Reimbursement	\$1,038.88
Some of this was for decor, prizes, and snowcones in the casino	
Total Expenses:	\$36,880.08
Account started with:	\$6,696.92
Remaining Balance:	\$8,685.90

Walmart-prizes	\$341.69	prizes	
TJ's Productions	\$5,439.00	Aggie Signs	Check from Ashley Valley Friends \$4960.00 Remainder from MACU \$479.00
Inked Threads	\$4,934.25	T-shirts	

Reimbursements made \$1,038.88 Refunds made to Becky Gardiner, Jennie Goodrich, Natalie Workman, and Windy Gale

DEPOSITS

Venmo Transfer deposit-	\$2,449.00		04/07/2025
Mountain America EFT sponsc	\$250.00		04/01/2025
Check Deposit-	\$7,200.00		04/08/2025
Venmo Transfer deposit-	\$4,578.70		04/28/2025
Check Deposit-	\$1,372.00		04/29/2025
Venmo Transfer deposit-	\$4,000.00		05/12/2025
Check Deposit-	\$3,300.00		05/12/2025
Paypal Transfer-	\$1,225.43		05/13/2025
Check Deposit-	\$3,800.00		05/19/2025
Venmo Transfer deposit-	\$4,405.56		05/22/2025
Check Deposit-	\$1,200.00		06/10/2025
Final Paypal Deposit	\$230.58		02/09/2026
Final Venmo Deposit	\$602.00		02/13/2026

Total Deposits made: \$34,613.27 plus money from Charitable Account \$4,960.00

Grand Total: \$39,573.27

Proposed Water Rate Structure
City Council Review

Staff has been working on revisions to the water rates in order to accomplish certain goals. These changes are conservation minded adjustments with five main objectives:

1. Create a tiered billing structure that encourages conservation efforts
2. Distribute cost of water system more evenly over all user types
3. Begin to save in a replacement fund (goal of \$1M/yr)
4. Give a break to low quantity users (fixed income, singles, low-use businesses)
5. Cover O&M costs of large meters

Conservation Stage 1 (Normal Conditions)

Residential - Single Family, Duplex/Multiplex/Apartments (each door, regardless of occupancy)

Tier	Rate	Usage	Current Rates for Residential and Commercial:	
Base:	\$43.00	0-4 kgal	Base: \$43.80	0-8 kgal
Tier 1:	\$ 2.17	5-8 kgal	per 1000: \$2.83	Over 8,000 gal
Tier 2:	\$ 3.43	9-20 kgal	For Commercial with large meter (1.5”+)	
Tier 3:	\$ 3.89	21-50 kgal	Base: \$48.80	0-8 kgal
Tier 4:	\$ 4.89	51+ kgal	per 1000: \$2.93	Over 8,000 gal

Scenario	kgal	Current Rate	Proposed Rate	Change	% Change
SFR	4 or less	\$ 43.80	\$ 43.00	\$ (0.80)	-1.83%
SFR	8	\$ 43.80	\$ 51.68	\$ 7.88	18.0%
SFR	50	\$ 162.66	\$ 209.54	\$ 46.88	28.8%
4 Plex, one meter	18	\$ 72.10	\$ 176.34	\$ 104.24	144.6%
100 door apartments with 3 meters summer use	920	\$ 2,682.08	\$ 5,579.60	\$ 2,897.52	108.0%
100 door apartments with 3 meters, winter use	400	\$ 1,248.08	\$ 4,300.00	\$ 3,051.92	244.5%

Transient - Motel/Hotel/RV Park (each door/spot, regardless of occupancy)

Tier	Rate	Usage
Base:	\$17.00	0-3 kgal
Tier 1:	\$ 3.33	4 kgal
Tier 2:	\$ 3.62	5 kgal
Tier 3:	\$ 4.12	6 kgal
Tier 4:	\$ 4.58	7+ kgal

Scenario	kgal	Current Rate	Proposed Rate	Change	% Change
30 door hotel with 1 meter	84	\$271.48	\$510.00	\$ 238.52	87.9%
80 door hotel with 1 meter	224	\$681.68	\$1,360.00	\$ 678.32	99.5%

Commercial/Industrial/Institutional (Retail, Hospital, Assisted Living; Care Centers, Manufacturing, Schools, Churches, Government, Rec Center)

Tier	Rate	Usage
Base:	\$45.00	0-2 kgal
Tier 1:	\$ 3.83	3-12 kgal
Tier 2:	\$ 4.12	13-50 kgal
Tier 3:	\$ 4.62	51-100 kgal
Tier 4:	\$ 5.08	101+ kgal

Scenario	kgal	Current Rate	Proposed Rate	Change	% Change
Office Building, small	2	\$43.80	\$45.00	\$ 1.20	2.7%
Office Building, large	20	\$83.96	\$116.26	\$ 32.30	38.5%
Institution with large lawn	513	\$1,553.81	\$2,568.90	\$ 1,015.09	65.3%
Car Wash with 3 meters	1000	\$3,006.08	\$5,042.86	\$ 2,036.78	67.8%

Mixed Use (Commercial and Residential/Transient on same meter)

Billed per door (regardless of classification or occupancy) at commercial rate. Count updated at business license renewal, upon request.

Wholesale (supply to a public water system, requires at least a 2" meter)

Bill at commercial rates if Vernal City water source is used. If the customer has water, we will negotiate a contract rate for treatment and conveyance.

Large Meter Monthly Surcharge (for meters larger than 1")

Meter Size Charge

1.5"	\$ 13.34
2"	\$ 15.42
3"	\$ 19.53
4"	\$ 33.93
6"	\$ 58.59

Conservation Stages 2 and 3 (Invoked per adopted parameters (see below for parameters))

Residential Single Family, Duplex/Multiplex/Apartments (each door, regardless of occupancy)

Tier	Rate (S1)	Rate (S2)	Rate (S3)	Usage
Base:	\$43.00	\$33.00	\$23.00	0-4 kgal
Tier 1:	\$ 2.17	\$8.68	\$17.36	5-8 kgal
Tier 2:	\$ 3.43	\$13.72	\$34.30	9-20 kgal
Tier 3:	\$ 3.89	\$15.56	\$48.63	21-50 kgal
Tier 4:	\$ 4.89	\$24.45	\$73.35	51+ kgal

Transient (Motel/Hotel/RV Park) (each door/spot, regardless of occupancy)

Tier	Rate (S1)	Rate (S2)	Rate (S3)	Usage
Base:	\$17.00	\$15.00	\$10.00	0-3 kgal
Tier 1:	\$ 3.33	\$5.00	\$6.66	4 kgal
Tier 2:	\$ 3.62	\$7.24	\$14.48	5 kgal
Tier 3:	\$ 4.12	\$8.24	\$16.48	6 kgal
Tier 4:	\$ 4.58	\$9.16	\$18.32	7+ kgal

Commercial/Industrial/Institutional (Retail, Hospital, Assisted Living; Care Centers, Manufacturing, Schools, Churches, Government, Rec Center)

Tier	Rate (S1)	Rate (S2)	Rate (S3)	Usage
Base:	\$45.00	\$35.00	\$25.00	0-2 kgal
Tier 1:	\$ 3.83	\$5.75	\$11.49	3-12 kgal
Tier 2:	\$ 4.12	\$8.24	\$41.20	13-50 kgal
Tier 3:	\$ 4.62	\$18.48	\$57.75	51-100 kgal
Tier 4:	\$ 5.08	\$25.40	\$76.20	101+ kgal

Fill Station

Stage 1 rate: \$15.00/1,000

Stage 2 rate: \$30.00/1,000

Stage 3 rate: \$50.00/1,000

Stage 4 rate: \$50.00/1,000 with restricted volumes/flow

State Fees and Surcharges (read: taxes) Pass Through

As introduced by the state. Applies to all water customers.

As of July 1, 2026 a consumption fee of \$0.0165 per 1,000 gallons

Fees: Fill Station

\$15 per 1000 gallons, 1000 gallon minimum purchase

Credit card fees additional, if applicable

Fees: Hydrant Meter

Deposit \$1000

Rental \$ 50 / week

Water Standard Commercial overage rates. Water cost will be deducted from the deposit before refund is made.

Meter Damage/Alteration Actual cost to repair

******Conservation Rate Triggers and Process******

Conservation rates and stages will be declared by the Public Works Committee based on the current conditions, forecast and these guidelines.

Stage 2 may be declared when **any two (2)** of the following conditions occur. The goal is to keep use at or below 3.5 MGD.

1. State or regional drought emergency declaration;
2. Snowpack peak in the Dry Fork drainage at or below **60% of average** peak accumulation;
3. USGS Ashley Creek Flow is less than **70%** of the average flow for that date for five (5) consecutive days;
4. System Demand exceeds **3.5 MGD** for five (5) consecutive days.
5. Forecasted conditions show that we will likely need to purchase water beyond our water rights.
6. Red Fleet M&I volume not fully stored at beginning of season.

Stage 2 operations

1. Keep tank levels steady to accurately monitor flows.
2. PI involvement

- a. Lawn watering
 - i. At night only
 - ii. Not when windy
 - iii. No hard surfaces - check head adjustments
 - iv. Some sort of volume control (even-odd addresses, twice a week, X" per week, etc.)
 - b. Residents encouraged to watch their usage closely (Requires City portal)
3. Billing changes
 4. Well Water signs must be displayed where applicable (must have water right number displayed)
 5. End all contracting of water to entities outside of Vernal City

Stage 3 may be declared when any one of the following are met. The goal is to keep use at or below 2.0 MGD

1. Pumping from Red Fleet Reservoir is **required** to meet system demand;
2. System Demand equals or exceeds **3.5 MGD** for three out of seven consecutive days;
3. Available Supply cannot reliably meet **Indoor Demand (2.5 MGD) plus fire flow requirement (3,500 gpm)**.

Stage 3 operations

1. Keep tank levels steady to accurately monitor flows.
2. PI involvement
 - a. No outdoor lawn watering
 - b. Residents encouraged to watch their usage closely
3. Billing changes
4. Well Water signs must be displayed where applicable (must have water right number displayed)

Stage 4

1. System Demand exceeds **2.0 MGD** after other conservation methods have been implemented

Stage 4 operations

STRICT monitoring of individual usages, weekly allotments, over users turned off or flows restricted.

Appeals Process:

If a resident has a good argument why they should have individual considerations for water use, they can present and potentially be granted an exception to the limits.

Note:

The Public Works Committee consists of two City Council members, the City Manager and the Public Works Director. In all cases, they will consider all circumstances and make decisions regarding conservation rates. This document is a guide for that committee in the decision making process.

March 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
2610321	03/02/2026	Stairs & Electrical	05 004 0137	590 West Main Rodeway Inn	Michael Naumu	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$5,000.00	\$0.00	\$0.00
2610332	03/03/2026	Demolition	05 019 0028	65 East 100 North Kingsbury Church	Church Kingsbury Community	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00
2610333	03/04/2026	Floor & Ceiling	05 019 0028	65 East 100 North Kingsbury Church	Church Kingsbury Community	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$10,000.00	\$0.00	\$0.00
2610334	03/04/2026	Sign	05 045 0032	397 South 1000 East CED	Sharon Angus	\$200.00	\$0.00	\$130.00	\$2.00	\$332.00	\$0.00	\$0.00	\$0.00	\$332.00	\$2,499.00	\$0.00	\$0.00
2610339	03/04/2026	Roof	05 016 0215	[REDACTED]	Katherine Corral	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8,000.00	\$0.00	\$0.00
2610342	03/04/2026	Roof	05 058 0183	[REDACTED]	Tom Van Hoey	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$14,000.00	\$0.00	\$0.00
2610341	03/06/2026	Siding & Windows	05 027 0023	[REDACTED]	Marianne Showalter	\$384.25	\$0.00	\$0.00	\$3.84	\$388.09	\$0.00	\$0.00	\$0.00	\$388.09	\$25,000.00	\$0.00	\$0.00
2610329	03/09/2026	Electrical	05 071 0206	[REDACTED]	Kevin Allred	\$100.00	\$0.00	\$50.00	\$1.00	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	\$600.00	\$0.00	\$0.00
2610343	03/09/2026	Drywall	05 070 0039	1624 West Highway 40 Horizon Hotel	Emerald Peak LLC	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$2,000.00	\$0.00	\$0.00
2610328	03/10/2026	SFD	05 054 0168	357 West 850 South #68 Haven Estates	Building Dynamics	\$1,929.00	\$0.00	\$675.15	\$19.29		\$375.00	\$1,000.00	\$1,500.00	\$5,563.44	\$288,000.00	\$65.00	\$0.00
2610340	03/11/2026	Sign	05 080 0024	1797 West 1000 South Basin Books	Southam Properties, LLC	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$10,300.00	\$0.00	\$0.00
2610344	03/11/2026	Shed w/electrical	05 020 0049	[REDACTED]	Richard Pickering	\$110.13	\$0.00	\$55.07	\$1.10	\$166.30	\$0.00	\$0.00	\$0.00	\$166.30	\$3,500.00	\$0.00	\$0.00
2610349	03/11/2026	Electric Meter	04 125 0053	[REDACTED]	Robert Wilkins	\$407.50	\$0.00	\$203.75	\$4.08	\$615.33	\$0.00	\$0.00	\$0.00	\$615.33	\$31,000.00	\$0.00	\$0.00
2610345	03/12/2026	SFD	51020426	[REDACTED]	Dylan Volz	\$3,057.04	\$0.00	\$1,069.96	\$30.57	\$4,157.57	\$450.00	\$1,250.00	\$1,500.00	\$7,357.57	\$544,897.61	\$0.00	\$0.00
2610307	03/16/2026	Fire Sprinkler System	05 099 0034	1545 South Highway 40 Heritage Chevrolet	Weese Family Investments	\$256.69	\$0.00	\$128.35	\$2.57	\$662.61	\$0.00	\$0.00	\$0.00	\$662.61	\$14,995.00	\$0.00	\$0.00
2610353	03/16/2026	Roof	05 008 0202	[REDACTED]	Diana Sroka	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$13,000.00	\$0.00	\$0.00
2610331	03/19/2026	Plumbing	04 131 0001	[REDACTED]	Triple PB Properties	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,000.00	\$0.00	\$0.00
2610338	03/19/2026	Demo old bathroom and install new	05 054 004	355 North 900 West USSD 1	USSD 1	\$1,720.00	\$0.00	\$860.00	\$17.20	\$2,597.20	\$0.00	\$0.00	\$0.00	\$2,597.20	\$250,000.00	\$0.00	\$0.00
2610346	03/19/2026	Shade Structures	05 054 0024	1 West 500 South All Wheels Park	USSD 1	\$1,104.00	\$0.00	\$552.00	\$11.04	\$1,667.04	\$0.00	\$0.00	\$0.00	\$1,667.04	\$138,000.00	\$0.00	\$0.00
2610335	03/20/2026	TI	05 001 0055	405 North 500 West UBMC	UBMC	\$5,105.00	\$0.00	\$2,552.50	\$51.05	\$7,708.55	\$0.00	\$0.00	\$0.00	\$7,838.55	\$1,000,000.00	\$0.00	\$130.00
2610350	03/23/2026	Shed	05 016 0402	725 West 350 South	Crown At Spring Meadows, LLC/Robert Weaver	\$256.75	\$0.00	\$89.86	\$2.57	\$349.18	\$0.00	\$0.00	\$0.00	\$349.18	\$15,000.00	\$0.00	\$0.00
2610358	03/23/2026	Electrical	05 004 0070	[REDACTED]	Justin Mills	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$200.00	\$0.00	\$0.00
2610359	03/23/2026	Cell Tower Equipment	05 031 0110	237 South 200 East T-Mobile	Uintah County-Western Park	\$748.75	\$0.00	\$374.38	\$7.49	\$1,130.62	\$0.00	\$0.00	\$0.00	\$1,130.62	\$75,000.00	\$0.00	\$0.00
2610354	03/24/2026	SFD	05 054 0172	353 West 825 South #72 Haven Estates	Building Dynamics	\$1,566.00	\$0.00	\$548.10	\$15.66	\$2,129.76	\$375.00	\$1,000.00	\$1,500.00	\$5,069.76	\$222,000.00	\$0.00	\$0.00
2610364	03/27/2026	Roof	05 028 0106	[REDACTED]	Leslie Snow	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$11,585.00	\$0.00	\$0.00
2610357	03/30/2026	Remodel	05 012 0037	1140 West 500 South Northeastern Counseling	Uintah Basin Tri-County Mental Health	\$3,530.00	\$0.00	\$1,765.00	\$35.30	\$5,330.30	\$0.00	\$0.00	\$0.00	\$5,330.30	\$650,000.00	\$0.00	\$0.00
TOTALS						\$21,372.11	\$0.00	\$9,354.12	\$215.76	\$28,793.55	\$1,200.00	\$3,250.00	\$4,500.00	\$40,626.99	\$3,359,576.61	\$65.00	\$130.00

New Business Licenses - March 2026

Entity #	Entity Date	Business Type	Business Name	Business Address	Business Description	Business Phone	Applicant Name	Applicant Phone
2009	3/28/2026	GENERAL BUSINESS LICENSE	WORKOFHEART CUSTOMS	1389 W HWY 40 #C	TATTOO	435-828-0564	Jonyce Ewing	
2004	3/19/2026	MAJOR HOME OCCUPATION	2T TRANSPORT LLC	900 W 1200 S	HOT SHOT SERVICES	435-790-8474	Ellis Tait	
2003	3/17/2026	SPECIAL EVENT	Sew Simply Stitched Quilting an	313 E 200 S	Quilting and Sewing Retreat	801-698-8841	Amy J Mitchell	
2001	3/8/2026	GENERAL BUSINESS LICENSE	WHOLESELF SYNERGETIC THER/	280 W 100 N STE A	MENTAL AND BEHAVIORAL HEALTH	435-219-5873	Louise Warburton	
1998	3/6/2026	GENERAL BUSINESS LICENSE	KEELER THOMAS MANAGEMEN	617 North Vernal Ave, Suite	FINANCIAL MANAGEMENT	801-226-0800	Casey Monsen	
1992	2/25/2026	SPECIAL EVENT	Rocky Mountain Elk Foundation	313 E 200 S	Fundraiser banquet	435-790-0110	Katie Jo Davis	
1986	2/20/2026	GENERAL BUSINESS LICENSE	DINOLAND E-BIKE SALES AND R	975 W HWY 40	ELECTRIC BIKE RENTALS AND SALES, BIKE MAINTENANC	435-789-1200	Chase Cloward	
1967	1/21/2026	GENERAL BUSINESS LICENSE	LUX PUP LOUNGE AND BOUTIQ	135 WEST MAIN	DOG GROOMING AND PET SUPPLY STORE	435-790-5295	Alana Barker	
1961	1/15/2026	SPECIAL EVENT	HOME AND GARDEN SHOW	WESTERN PARK	TRADE SHOW	435-828-0920	Evans Family Media	

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1112000 CASH IN BANK: MOUNTAIN A	(3,127,618.52)	1,499,858.07	3,935,325.12
1113000 CASH- XPRESS DEPOSIT AC	0.00	(145,903.26)	(1,799,275.31)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1132000 DEBIT CARDS	0.00	(113.42)	173.34
1151000 PTIF 520 POOLED INVESTM	496,978.47	(1,593,000.00)	(12,196,351.77)
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	(509,087.05)	401,585.24
1152500 INVESTMENT: MACU - CONF	23,479.46	20.09	23,666.51
1158000 INVESTMENT: VICTIM ADVO	47,927.50	0.41	47,931.10
1163000 INVEST: PLAN & ZONE ESCR	9,846.47	0.10	11,847.28
1199000 UNDEPOSITED RECEIPTS	8,922.83	16,498.11	(52,970.03)
Total Cash and cash equivalents	<u>4,548,150.25</u>	<u>(731,726.95)</u>	<u>(2,545,309.47)</u>
Receivables			
1311000 ACCOUNTS RECEIVABLE	385,234.59	(71,361.08)	(35,597.50)
1370000 TRAVEL ROOM TAX REFUND	0.00	394.39	1,823.23
1411000 DUE FROM OTHER GOV'T U	1,707,946.57	0.00	1,707,946.57
1414000 DUE FROM UINTAH COUNT	440,147.46	0.00	440,147.46
Total Receivables	<u>2,533,328.62</u>	<u>(70,966.69)</u>	<u>2,114,319.76</u>
Other current assets			
1560 SUSPENSE	0.00	0.00	1,323.28
1562000 MUN BLDG AUTH: PREPAID	5,000.00	0.00	5,000.00
Total Other current assets	<u>5,000.00</u>	<u>0.00</u>	<u>6,323.28</u>
Total Current Assets	<u>7,086,478.87</u>	<u>(802,693.64)</u>	<u>(424,666.43)</u>
Total Assets:	<u>7,086,478.87</u>	<u>(802,693.64)</u>	<u>(424,666.43)</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131000 ACCOUNTS PAYABLE	(426,829.78)	165,831.49	(141,396.85)
2134000 CONFISCATED FUNDS - PAY	(25,367.44)	0.00	(25,367.44)
2135000 HOLLY DAYS PREPAID CON	0.00	(1,000.00)	(1,000.00)
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)	0.00	(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)	(213.76)	(3,591.22)
Total Current liabilities	<u>(686,127.09)</u>	<u>164,617.73</u>	<u>(190,036.47)</u>
Deferred revenue			
2542000 DEFERRED REVENUE - PRO	(434,720.00)	0.00	(434,720.00)
Total Deferred revenue	<u>(434,720.00)</u>	<u>0.00</u>	<u>(434,720.00)</u>
Total Liabilities:	<u>(1,120,847.09)</u>	<u>164,617.73</u>	<u>(624,756.47)</u>
Equity - Paid In / Contributed			
2978000 COMMITTED FUND - COMP. A	(409,314.89)	0.00	(409,314.89)
2980000 BEGINNING OF YEAR	(5,556,316.89)	638,075.91	1,458,737.79
Total Equity - Paid In / Contributed	<u>(5,965,631.78)</u>	<u>638,075.91</u>	<u>1,049,422.90</u>
Total Liabilites and Fund Equity:	<u>(7,086,478.87)</u>	<u>802,693.64</u>	<u>424,666.43</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
Change In Net Position						
Revenue:						
Taxes						
310-1100 GEN'L PROPERTY TAXES-CU	451,039.13	1,489.68	433,440.13	440,000.00	440,000.00	98.51%
310-1200 DELINQUENT PRIOR YEARS'	12,587.42	4,438.61	4,491.27	10,000.00	10,000.00	44.91%
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	55,824.17	519,303.91	650,000.00	650,000.00	79.89%
310-1420 FRANCHISE TAX: QUESTAR	239,138.55	33,244.55	162,411.41	400,000.00	400,000.00	40.60%
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	2,208.61	27,133.69	40,000.00	40,000.00	67.83%
310-1900 PENALTY/INTEREST:DELINQ	971.86	0.00	384.35	1,500.00	1,500.00	25.62%
Total Taxes	10,496,517.53	97,205.62	1,148,395.77	10,621,500.00	10,621,500.00	10.81%
Licenses and permits						
320-2100 BUSINESS LICENSES	74,683.70	2,111.25	71,877.25	75,000.00	75,000.00	95.84%
320-2200 BUILDING PERMITS	176,024.59	21,372.11	206,160.81	140,000.00	140,000.00	147.26%
320-2240 ENCROACHMENT PERMIT	2,180.00	190.00	2,100.00	3,000.00	3,000.00	70.00%
320-2250 PLAN REVIEW	102,914.54	10,074.12	100,683.98	64,000.00	64,000.00	157.32%
Total Licenses and permits	355,802.83	33,747.48	380,822.04	282,000.00	282,000.00	135.04%
Intergovernmental revenue						
330-3420 Rural Communities Opportunity	40,000.00	0.00	0.00	0.00	0.00	0.00%
330-3430 Innovation Hub - Contributions	25,000.00	0.00	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	0.00	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%
Total Intergovernmental revenue	1,974,684.33	0.00	109,146.03	1,274,380.00	1,274,380.00	8.56%
Charges for services						
340-4110 ZONING AND SUBDIVISION F	10,333.00	1,985.00	6,380.50	6,000.00	6,000.00	106.34%
340-4111 SMALL CLAIMS - VERNAL	3,520.00	420.00	2,740.00	3,500.00	3,500.00	78.29%
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	80.00	1,455.00	1,500.00	1,500.00	97.00%
340-4117 FINGER PRINTING- 10 PRINT	2,670.00	315.00	2,840.00	2,500.00	2,500.00	113.60%
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	124.00	1,060.15	1,300.00	1,300.00	81.55%
340-4211 COMMUNITY ROOM - FEE'S	2,425.00	270.00	3,110.00	1,200.00	1,200.00	259.17%
340-4215 EMPLOYEE SAVING PLAN - F	0.00	0.00	0.00	75.00	75.00	0.00%
340-4311 GRAMA REQUEST	305.69	30.00	487.16	800.00	800.00	60.90%
340-4400 SAA FEES - ZIONS BLOCK	11,130.00	930.00	8,370.00	11,000.00	11,000.00	76.09%
340-4410 SAA FEES - COBBLEROCK B	0.00	270.00	850.00	0.00	0.00	0.00%
340-4450 SHARED GARBAGE FEES	3,595.00	695.00	4,855.00	0.00	0.00	0.00%
340-4500 LEASE INCOME - OLD CITY B	33,600.00	4,800.00	41,818.02	30,000.00	30,000.00	139.39%
340-4510 LEASE INCOME - DOWNTOW	22,380.00	5,200.00	48,300.00	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%

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	<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>
340-4600 INNOVATION HUB - Members	31,748.68	3,325.77	27,408.44	55,000.00	55,000.00	49.83%
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	80.63	628.54	1,000.00	1,000.00	62.85%
Total Charges for services	132,169.58	18,525.40	152,600.61	117,975.00	117,975.00	129.35%
Fines and forfeitures						
350-5200 FORFEITURES: DISTRICT C	190.89	0.00	140.74	500.00	500.00	28.15%
350-5300 JUSTICE COURT FINES - VE	437,313.01	41,427.08	319,013.76	475,000.00	475,000.00	67.16%
350-5301 STATE SURCHARGE - VERN	(150,882.89)	(13,276.98)	(111,604.54)	(160,000.00)	(160,000.00)	69.75%
350-5310 JUSTICE COURT FINES - UIN	558,372.91	42,549.58	379,181.50	525,000.00	525,000.00	72.23%
350-5311 STATE SURCHARGE - UINTA	(210,102.64)	(20,113.53)	(159,951.63)	(200,000.00)	(200,000.00)	79.98%
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	5,626.36	80,285.85	140,000.00	140,000.00	57.35%
350-5321 STATE SURCHARGE - NAPLE	(39,603.80)	(4,501.20)	(31,965.24)	(40,000.00)	(40,000.00)	79.91%
350-5322 NAPLES 50%	(35,942.30)	0.00	(17,918.44)	(30,000.00)	(30,000.00)	59.73%
Total Fines and forfeitures	629,591.79	51,711.31	469,582.70	560,500.00	560,500.00	83.78%
Interest						
360-6100 INTEREST EARNINGS	389,427.92	933.55	14,106.57	300,000.00	300,000.00	4.70%
Total Interest	389,427.92	933.55	14,106.57	300,000.00	300,000.00	4.70%
Miscellaneous revenue						
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	0.00	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	40.00	974.54	150,000.00	150,000.00	0.65%
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	9,092.66	33,811.83	5,000.00	5,000.00	676.24%
Total Miscellaneous revenue	240,160.45	9,132.66	86,043.37	177,800.00	177,800.00	48.39%
Contributions and transfers						
380-8111 WATER ADMIN. COST ALLOC	0.00	0.00	0.00	450,000.00	450,000.00	0.00%
380-8112 SEWER ADMIN. COST ALLOC	0.00	0.00	0.00	240,000.00	240,000.00	0.00%
380-8113 SOLID WASTE: ADMIN COST	0.00	0.00	0.00	36,000.00	36,000.00	0.00%
380-8115 MOTOR POOL REIMBURSEM	0.00	0.00	0.00	250.00	250.00	0.00%
380-8712 CONTRIBUTION: NOVA PRO	483.00	0.00	0.00	0.00	0.00	0.00%
380-8715 CONTRIBUTION: VICTIMS AD	3,661.00	0.00	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%
Total Contributions and transfers	68,628.00	0.00	64,563.50	1,394,125.00	1,394,125.00	4.63%
Total Revenue:	14,286,982.43	211,256.02	2,425,260.59	14,728,280.00	14,728,280.00	16.47%
Expenditures:						
General government						
Mayor and council						
401-1103 PERM EMPLOYEES/ REG H	64,102.24	4,885.17	45,196.05	66,000.00	66,000.00	68.48%
401-1313 F I C A	3,281.90	233.05	2,516.06	5,050.00	5,050.00	49.82%
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	86,188.25	120,000.00	120,000.00	71.82%
401-1317 WORKERS COMP.	925.30	67.84	678.19	1,000.00	1,000.00	67.82%
401-2100 BOOKS, SUBSCRIPT, MEMB	9,701.49	9,924.94	9,924.94	15,000.00	15,000.00	66.17%
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	850.00	4,733.45	9,000.00	9,000.00	52.59%
401-2400 OFFICE EXP, SUPPLIES, PO	237.67	42.78	846.04	2,000.00	2,000.00	42.30%
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	236.79	2,744.89	3,000.00	3,000.00	91.50%
401-3840 LOCAL EVENT SPONSORS	43,831.47	4,100.00	30,617.52	44,000.00	44,000.00	69.59%
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	80,584.67	85,000.00	85,000.00	94.81%
401-3847 VERNAL CITY CALENDARS	350.00	0.00	0.00	350.00	350.00	0.00%
401-3850 EMPLOYEE APPRECIATION	16,531.65	52.48	17,850.98	18,000.00	18,000.00	99.17%
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	0.00	5,000.00	6,000.00	6,000.00	83.33%
401-3920 WELLNESS	1,000.00	0.00	2,000.00	4,000.00	4,000.00	50.00%
401-4600 MISCELLANEOUS SERVICE	6,916.05	133.93	2,079.20	9,500.00	9,500.00	21.89%
Total Mayor and council	430,174.06	30,528.31	329,839.87	450,900.00	450,900.00	73.15%

Finance

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	<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	24,443.53	225,213.88	293,500.00	293,500.00	76.73%
413-1104 PERM EMPLOYEES/ OT HO	1,384.94	379.01	2,191.83	1,500.00	1,500.00	146.12%
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	1,721.64	15,971.26	22,500.00	22,500.00	70.98%
413-1314 RETIREMENT/CITY FOR EM	42,193.40	3,602.26	32,584.99	48,000.00	48,000.00	67.89%
413-1316 MEDICAL INSURANCE	94,868.38	8,840.52	74,697.97	92,000.00	92,000.00	81.19%
413-1317 WORKERS COMP.	260.64	22.34	204.71	500.00	500.00	40.94%
413-2100 BOOKS, SUBSCRIPT, MEMB	489.98	0.00	296.50	850.00	850.00	34.88%
413-2300 TRAVEL & TRAINING	4,365.79	0.00	428.98	4,500.00	4,500.00	9.53%
413-2400 OFFICE EXP, SUPPLIES, PO	8,743.96	119.29	3,283.31	9,000.00	9,000.00	36.48%
413-2800 TELEPHONE	1,463.32	202.02	1,614.42	2,100.00	2,100.00	76.88%
413-2900 FUEL	578.60	0.00	420.00	500.00	500.00	84.00%
413-3100 PROFESSIONAL SERVICES	42,339.39	0.00	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	0.00	14,400.00	10,000.00	10,000.00	144.00%
413-4610 BANK FEE'S AND CHARGES	16,753.43	2,750.00	22,994.67	8,000.00	8,000.00	287.43%
413-5002 COPIER/SCANNER/PRINTE	6,528.00	0.00	0.00	0.00	0.00	0.00%
Total Finance	541,454.52	42,080.61	447,869.33	549,950.00	549,950.00	81.44%
City attorney						
414-1103 PERM EMPLOYEES/REG H	197,891.26	15,545.42	149,645.25	201,000.00	201,000.00	74.45%
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	945.00	9,121.72	15,500.00	15,500.00	58.85%
414-1316 MEDICAL INSURANCE	12,156.66	1,016.95	9,187.82	13,000.00	13,000.00	70.68%
414-1317 WORKERS COMP.	175.97	14.00	132.58	250.00	250.00	53.03%
414-2100 BOOKS, SUBSCRIPT, MEMB	816.60	0.00	4,499.36	5,500.00	5,500.00	81.81%
414-2300 TRAVEL & TRAINING	4,125.64	671.29	2,504.81	4,000.00	4,000.00	62.62%
414-2400 OFFICE EXP, SUPPLIES, PO	504.27	0.00	144.04	2,500.00	2,500.00	5.76%
414-2800 TELEPHONE	1,108.98	108.72	845.24	850.00	850.00	99.44%
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	5,000.00	35,000.83	80,000.00	80,000.00	43.75%
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	0.00	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%
Total City attorney	355,369.90	24,176.38	223,352.05	362,600.00	362,600.00	61.60%
City administration						
415-1103 PERM EMPLOYEES/ REG H	303,995.14	20,528.34	190,436.52	265,000.00	265,000.00	71.86%
415-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	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	1,688.24	15,527.64	20,500.00	20,500.00	75.74%
415-1314 RETIREMENT/CITY FOR EM	51,416.29	3,555.04	31,862.34	54,000.00	54,000.00	59.00%
415-1316 MEDICAL INSURANCE	94,832.78	8,814.10	73,605.62	98,000.00	98,000.00	75.11%
415-1317 WORKERS COMP.	2,280.34	176.44	1,686.53	3,000.00	3,000.00	56.22%
415-2100 BOOKS, SUBSCRIPT, MEMB	3,513.78	640.00	2,328.68	6,000.00	6,000.00	38.81%
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	725.26	6,686.77	9,000.00	9,000.00	74.30%
415-2300 TRAVEL & TRAINING	5,589.63	1,041.90	6,916.82	7,000.00	7,000.00	98.81%
415-2400 OFFICE EXP, SUPPLIES, PO	7,480.35	533.11	2,020.13	7,000.00	7,000.00	28.86%
415-2500 EQPMT: SUPPLIES & MAINT	4,535.45	25.00	1,422.22	1,000.00	1,000.00	142.22%
415-2800 TELEPHONE	8,517.67	623.83	4,202.83	2,500.00	2,500.00	168.11%
415-2850 TELEPHONE - CFAV	325.71	246.98	2,126.77	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	353.54	353.54	7,000.00	7,000.00	5.05%
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	0.00	1,500.00	0.00	0.00	0.00%
415-4620 PERSONNEL TESTING	4,168.18	0.00	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%
Total City administration	728,200.11	38,951.78	522,435.70	744,250.00	744,250.00	70.20%
Government facilities						
416-1103 PERM EMPLOYEES/ REG H	214,326.49	16,773.29	156,006.22	230,000.00	230,000.00	67.83%

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	<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>
416-1104 PERM EMPLOYEES/ OT HO	419.55	0.00	724.21	2,000.00	2,000.00	36.21%
416-1105 PART-TIME EMPLOYEE/ RE	26,041.15	1,831.58	15,234.81	21,500.00	21,500.00	70.86%
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	1,328.11	12,426.82	20,000.00	20,000.00	62.13%
416-1314 RETIREMENT/CITY FOR EM	27,456.41	2,635.07	23,521.22	33,500.00	33,500.00	70.21%
416-1316 MEDICAL INSURANCE	113,674.21	9,524.50	82,071.54	110,000.00	110,000.00	74.61%
416-1317 WORKERS COMP.	2,774.42	213.93	1,953.89	2,000.00	2,000.00	97.69%
416-2100 BOOKS, SUBSCRIPT, MEMB	0.00	0.00	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	42.92	1,278.97	2,500.00	2,500.00	51.16%
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	1,602.11	14,512.69	30,000.00	31,549.00	46.00%
416-2602 WALKING PARK	14,550.29	241.16	6,082.06	15,000.00	15,000.00	40.55%
416-2650 BLDG: JANITORIAL SUPPLI	8,919.72	68.38	3,655.03	8,000.00	8,000.00	45.69%
416-2700 UTILITIES - PUBLIC WORKS	33,419.51	3,387.99	30,400.74	37,500.00	37,500.00	81.07%
416-2750 UTILITIES - PARKING LOTS	43.80	0.00	0.00	0.00	0.00	0.00%
416-2780 UTILITIES - LAMPLIGHTER	9,316.19	2,723.22	20,995.28	6,500.00	6,500.00	323.00%
416-2800 TELEPHONE	2,468.47	204.99	1,234.09	2,100.00	2,100.00	58.77%
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	864.00	13,109.26	20,000.00	20,000.00	65.55%
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	8,556.77	80,557.97	105,000.00	105,000.00	76.72%
416-3830 INNOVATION HUB	986.13	89.65	806.85	0.00	0.00	0.00%
416-4521 UNIFORMS	2,302.69	33.89	1,709.90	2,250.00	2,250.00	76.00%
416-4600 BILLBOARD LEASE	0.00	0.00	0.00	2,100.00	2,100.00	0.00%
416-5001 Parapet Wall Caps	0.00	0.00	745.56	2,000.00	2,000.00	37.28%
416-5003 Cobble Rock Fountain Pumps	0.00	0.00	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%
Total Government facilities	786,976.25	50,121.56	494,034.64	684,950.00	684,950.00	72.13%
Planning and zoning						
418-1103 PERM EMPLOYEES/ REG H	313,580.36	25,649.94	249,176.08	329,000.00	329,000.00	75.74%
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	3,008.66	28,667.06	30,000.00	30,000.00	95.56%
418-1110 PLANNING BOARD COMPE	3,975.00	450.00	3,225.00	6,000.00	6,000.00	53.75%
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	2,083.58	20,426.58	27,750.00	27,750.00	73.61%
418-1314 RETIREMENT/CITY FOR EM	50,207.26	4,006.98	37,900.53	52,750.00	52,750.00	71.85%
418-1316 MEDICAL INSURANCE	123,399.43	10,271.94	92,510.37	110,000.00	110,000.00	84.10%
418-1317 WORKERS COMP.	2,774.08	220.21	2,194.44	3,000.00	3,000.00	73.15%
418-2100 BOOKS, SUBSCRIPT, MEMB	4,143.47	455.00	1,990.00	4,000.00	4,000.00	49.75%
418-2300 TRAVEL & TRAINING	15,088.64	10.00	9,743.49	15,000.00	15,000.00	64.96%
418-2400 OFFICE EXP, SUPPLIES, PO	3,606.39	11.27	2,013.35	3,200.00	3,200.00	62.92%
418-2500 MOTORPOOL	253.00	9.00	442.85	1,100.00	1,100.00	40.26%
418-2550 TOOLS & WORKING SUPPL	365.69	0.00	139.87	400.00	400.00	34.97%
418-2600 EQPMT: SUPPLIES & MAINT	724.54	2,230.75	4,311.64	2,000.00	2,000.00	215.58%
418-2800 TELEPHONE	2,953.34	277.01	2,421.44	3,360.00	3,360.00	72.07%
418-2805 AT&T DATA	943.99	83.66	735.34	800.00	800.00	91.92%
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	1,953.40	10,461.90	18,000.00	18,000.00	58.12%
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	207.99	463.17	500.00	500.00	92.63%
418-4521 UNIFORMS	743.20	68.64	716.43	900.00	900.00	79.60%
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%
Total Planning and zoning	622,372.82	50,998.03	506,334.51	642,260.00	642,260.00	78.84%
I.T. Department						
419-1103 PERM EMPLOYEES/ REG H	80,481.15	6,400.00	60,882.72	83,250.00	83,250.00	73.13%
419-1104 PERM EMPLOYEES/ OT HO	644.09	0.00	0.00	500.00	500.00	0.00%

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10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	<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>
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	4,498.32	6,400.00	6,400.00	70.29%
419-1314 RETIREMENT/CITY FOR EM	12,322.96	908.16	8,639.26	12,500.00	12,500.00	69.11%
419-1316 MEDICAL INSURANCE	26,629.42	2,226.63	20,054.54	26,000.00	26,000.00	77.13%
419-1317 WORKERS COMP.	73.55	5.79	55.07	100.00	100.00	55.07%
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	288.63	1,500.00	1,500.00	19.24%
419-2400 OFFICE EXP, SUPPLIES, PO	864.18	0.00	858.56	1,000.00	1,000.00	85.86%
419-2700 PHONE ACCESSORIES - AL	416.06	807.73	2,265.16	500.00	500.00	453.03%
419-2800 TELEPHONE	420.00	35.00	315.00	420.00	420.00	75.00%
419-2900 FUEL	0.00	0.00	155.75	0.00	0.00	0.00%
419-3100 PROFESSIONAL SERVICES	7,307.12	701.90	4,206.61	6,500.00	6,500.00	64.72%
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	11.93	2,136.96	11,000.00	11,000.00	19.43%
419-4555 SOCIAL MEDIA ARCHIVING	4,617.27	4,848.13	4,848.13	5,000.00	5,000.00	96.96%
419-4560 IT HARDWARE	4,423.24	96.03	2,414.96	5,000.00	5,000.00	48.30%
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	0.00	4,631.15	3,600.00	3,600.00	128.64%
419-5001 COMPUTER REPLACEMEN	15,935.38	1,489.92	14,741.10	15,000.00	15,000.00	98.27%
419-5008 PATROL LAPTOPS	29,155.73	0.00	0.00	0.00	0.00	0.00%
419-5009 SERVER UPGRADE	10,480.00	0.00	0.00	10,000.00	10,000.00	0.00%
Total I.T. Department	229,505.28	18,033.93	150,833.62	209,420.00	209,420.00	72.02%
Total General government	3,694,052.94	254,890.60	2,674,699.72	3,644,330.00	3,644,330.00	73.39%
Public safety						
Justice court						
420-1103 PERM EMPLOYEES/ REG H	316,242.54	26,314.08	249,747.16	327,000.00	327,000.00	76.38%
420-1104 PERM EMPLOYEES/ OT HO	0.00	47.39	47.39	1,000.00	1,000.00	4.74%
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	1,970.06	18,609.89	25,000.00	25,000.00	74.44%
420-1314 RETIREMENT/ CITY FOR E	52,604.84	4,048.67	38,021.14	55,000.00	55,000.00	69.13%
420-1316 MEDICAL INSURANCE	61,884.26	4,681.66	46,128.41	65,000.00	65,000.00	70.97%
420-1317 WORKERS COMP.	2,181.65	176.62	1,700.03	2,000.00	2,000.00	85.00%
420-2100 BOOKS, SUBSCRIPT, MEMB	0.00	0.00	0.00	200.00	200.00	0.00%
420-2300 TRAVEL & TRAINING	4,200.98	172.00	2,727.48	6,000.00	6,000.00	45.46%
420-2400 OFFICE EXP, SUPPLIES, PO	5,640.47	178.61	6,634.99	7,000.00	7,000.00	94.79%
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	1,823.57	600.00	600.00	303.93%
420-3100 PROFESSIONAL SERVICES	2,235.80	778.00	2,945.00	4,500.00	4,500.00	65.44%
420-4510 JURY & WITNESS FEES	2,929.41	724.88	1,845.46	3,500.00	3,500.00	52.73%
420-4521 UNIFORMS	0.00	0.00	0.00	500.00	500.00	0.00%
420-5005 Cubicles	0.00	0.00	0.00	500.00	500.00	0.00%
Total Justice court	583,864.65	39,139.34	500,664.77	608,900.00	608,900.00	82.22%
Police						
421-1103 PERM EMPLOYEES/ REG H	2,146,452.79	177,009.51	1,706,725.62	2,142,000.00	2,142,000.00	79.68%
421-1104 PERM EMPLOYEES/ OT HO	112,318.47	7,563.23	69,121.52	105,000.00	105,000.00	65.83%
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	13,485.92	132,239.47	170,000.00	170,000.00	77.79%
421-1314 RETIREMENT/ CITY FOR E	581,004.42	45,078.69	430,808.80	587,500.00	587,500.00	73.33%
421-1316 MEDICAL INSURANCE	669,999.52	57,517.44	513,462.15	650,000.00	650,000.00	78.99%
421-1317 WORKERS COMP.	29,729.45	2,448.30	23,888.16	28,000.00	28,000.00	85.31%
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	5,021.54	16,373.94	18,000.00	18,000.00	90.97%
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	1,353.77	9,024.31	10,000.00	10,000.00	90.24%
421-2500 EQPMT: SUPPLIES & MAINT	22,078.66	1,595.62	17,179.61	17,000.00	17,000.00	101.06%
421-2800 TELEPHONE	22,268.02	1,855.66	17,078.37	22,000.00	22,000.00	77.63%
421-2900 FUEL	77,460.35	122.00	48,321.61	75,000.00	75,000.00	64.43%
421-3100 PROFESSIONAL SERVICES	533.41	0.00	0.00	1,000.00	1,000.00	0.00%
421-3600 EDUCATION	15,243.31	525.00	14,501.60	15,000.00	15,000.00	96.68%
421-3700 MAINTENANCE AGREEMEN	39,826.47	2,432.40	43,269.17	40,000.00	40,000.00	108.17%

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75.00% of the fiscal year has expired

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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	627.17	1,483.45	5,500.00	5,500.00	26.97%
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	1,401.07	7,903.08	13,000.00	13,000.00	60.79%
421-4513 CANINE EXPENSE	3,812.66	57.99	2,024.22	3,000.00	3,000.00	67.47%
421-4521 POLICE UNIFORMS & PERS	29,987.71	1,799.89	25,241.96	28,000.00	28,000.00	90.15%
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	8,929.45	206,907.27	600,000.00	600,000.00	34.48%
421-4900 NEW VEHICLE PURCHASE	5,950.00	36,342.95	36,342.95	0.00	0.00	0.00%
421-5002 JAG GRANT - 20A187	4,548.00	0.00	2,097.87	6,000.00	4,500.00	46.62%
421-5003 TASERS	4,026.80	0.00	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	173.34	36,719.52	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%
Total Police	4,862,445.96	364,851.00	3,591,668.61	4,791,000.00	4,809,500.00	74.68%
Fire						
422-2400 OFFICE EXP, SUPPLIES, PO	122.40	0.00	31.08	0.00	0.00	0.00%
Total Fire	122.40	0.00	31.08	0.00	0.00	0.00%
Animal Shelter						
426-2400 OFFICE EXP, SUPPLIES, PO	361.25	0.00	231.51	150.00	150.00	154.34%
Total Animal Shelter	361.25	0.00	231.51	150.00	150.00	154.34%
Victims Advocate						
423-1103 PERMANENT EMPLOYEES/	56,981.30	1,990.82	24,864.76	138,000.00	138,000.00	18.02%
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	25,348.91	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	3,537.77	12,000.00	12,000.00	29.48%
423-1314 RETIREMENT/ CITY FOR E	18,464.22	648.76	6,967.02	17,500.00	17,500.00	39.81%
423-1316 MEDICAL INSURANCE	77,716.83	2,215.49	27,531.24	75,000.00	75,000.00	36.71%
423-1317 WORKERS COMP.	1,372.50	60.12	684.63	1,500.00	1,500.00	45.64%
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	9.84	1,565.84	2,500.00	2,500.00	62.63%
423-2500 EQPMT: SUPPLIES & MAINT	1,298.32	170.71	322.84	1,500.00	1,500.00	21.52%
423-2800 CELL PHONE	2,942.49	179.55	1,463.24	2,600.00	2,600.00	56.28%
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%
Total Victims Advocate	233,150.19	7,636.00	97,231.89	284,200.00	284,200.00	34.21%
Total Public safety	5,679,944.45	411,626.34	4,189,827.86	5,684,250.00	5,702,750.00	73.47%
Highways and public improvements						
Streets department						
441-1103 PERM EMPLOYEES/ REG H	731,668.15	57,671.80	570,165.68	740,500.00	740,500.00	77.00%
441-1104 PERM EMPLOYEES/ OT HO	12,525.80	168.47	13,053.59	16,000.00	16,000.00	81.58%
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	4,181.00	44,778.34	56,750.00	56,750.00	78.90%
441-1314 RETIREMENT/ CITY FOR E	113,528.20	8,489.40	82,917.35	124,250.00	124,250.00	66.73%
441-1316 MEDICAL INSURANCE	271,312.86	23,068.74	208,586.70	256,000.00	256,000.00	81.48%
441-1317 WORKERS COMP.	13,762.76	1,064.42	10,738.73	12,500.00	12,500.00	85.91%

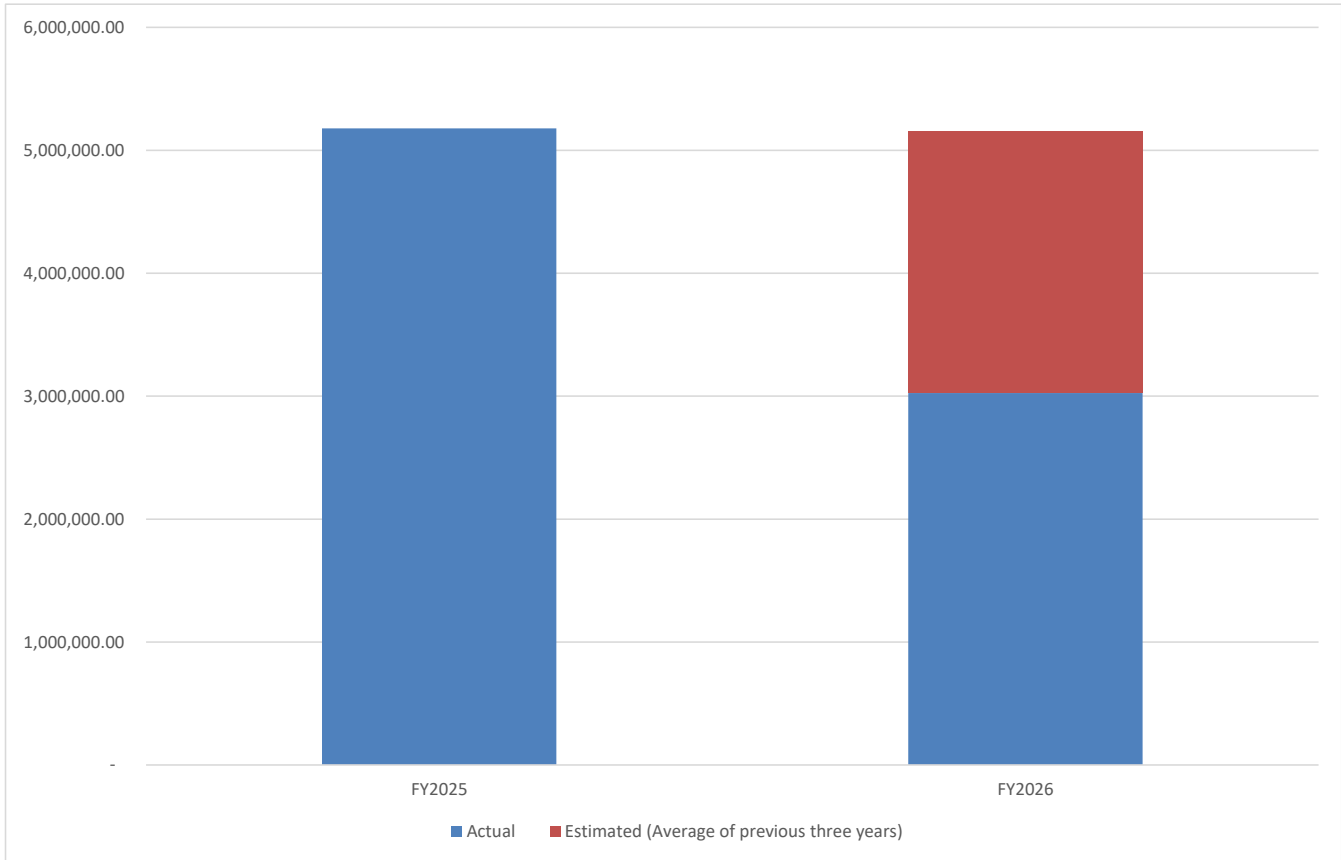
Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	<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>
441-2100 BOOKS, SUBSCRIPT, MEMB	404.02	0.00	11.31	500.00	500.00	2.26%
441-2300 TRAVEL & TRAINING	6,649.19	0.00	5,864.01	6,500.00	6,500.00	90.22%
441-2400 OFFICE SUPPLIES	1,460.70	189.99	651.44	1,500.00	1,500.00	43.43%
441-2500 EQPMT: SUPPLIES & MAINT	47,227.69	8,266.88	38,463.88	60,000.00	60,000.00	64.11%
441-2600 MAIN STREET EXPENSE	56,602.78	42.69	7,833.57	60,000.00	60,000.00	13.06%
441-2603 COBBLEROCK	3,577.37	88.15	2,948.41	5,000.00	5,000.00	58.97%
441-2607 MAINTENANCE - AGGIE BLV	9,020.96	11.55	12,561.31	12,000.00	12,000.00	104.68%
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	3,075.40	4,750.00	4,750.00	64.75%
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	10,550.00	10,550.00	10,000.00	10,000.00	105.50%
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	180.00	5,793.00	6,000.00	6,000.00	96.55%
441-4521 UNIFORMS	5,615.67	169.33	4,385.41	6,000.00	6,000.00	73.09%
441-4530 SPECIAL HIGHWAY SUPPLI	95,867.04	1,848.92	58,853.12	85,000.00	85,000.00	69.24%
441-4532 ROAD PAINT STRIPING	64,700.19	323.31	63,938.66	70,000.00	70,000.00	91.34%
441-4533 TREE REMOVAL	0.00	0.00	0.00	500.00	500.00	0.00%
441-4536 ADA SIDEWALK REPAIR	17,824.50	0.00	24,806.00	25,000.00	25,000.00	99.22%
441-4537 CURB,GUTTER,SIDEWALK	126,548.56	29,658.00	73,258.98	140,000.00	140,000.00	52.33%
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	6,192.00	7,262.76	20,000.00	20,000.00	36.31%
441-4635 LED - CONVERSION	258,664.61	0.00	0.00	0.00	0.00	0.00%
441-4640 STREET LIGHTING	81,379.20	8,233.36	80,765.44	90,000.00	90,000.00	89.74%
441-5007 L.E.D. PED Actuated Crossin	7,466.00	0.00	7,465.00	7,500.00	7,500.00	99.53%
441-5010 1- TON TRUCK REPLACEME	0.00	0.00	0.00	70,000.00	70,000.00	0.00%
441-5013 STREET SWEEPER	0.00	0.00	376,671.20	0.00	0.00	0.00%
441-5015 MASTIC MACHINE	31,325.00	0.00	0.00	0.00	0.00	0.00%
441-5021 G.I.S.	3,389.95	0.00	1,754.00	5,000.00	5,000.00	35.08%
441-5023 T-REX / DINAH RENOVATIO	13,351.29	0.00	0.00	0.00	0.00	0.00%
441-5024 Zero-Scape	974.49	0.00	30,367.19	40,000.00	40,000.00	75.92%
442-4535 BLUE STAKES	248.62	0.00	0.00	0.00	0.00	0.00%
Total Streets department	2,123,498.63	160,739.86	1,794,869.05	2,034,150.00	2,034,150.00	88.24%
Motor pool						
444-1103 PERM EMPLOYEES/ REG H	75,580.16	5,852.81	65,498.68	76,250.00	76,250.00	85.90%
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	391.68	4,628.70	6,000.00	6,000.00	77.15%
444-1314 RETIREMENT/ CITY FOR E	11,678.42	830.52	8,210.89	12,000.00	12,000.00	68.42%
444-1316 MEDICAL INSURANCE	26,628.10	2,224.02	20,029.82	25,000.00	25,000.00	80.12%
444-1317 WORKERS COMP.	1,601.17	86.62	1,464.64	1,000.00	1,000.00	146.46%
444-2300 TRAVEL & TRAINING	1,941.73	130.71	969.65	2,500.00	2,500.00	38.79%
444-2400 OFFICE EXP, SUPPLIES, PO	0.00	0.00	303.40	0.00	0.00	0.00%
444-2500 EQPMT: SUPPLIES & MAINT	30,236.98	3,702.37	21,852.94	28,000.00	28,000.00	78.05%
444-2800 TELEPHONE	554.49	47.37	426.08	480.00	480.00	88.77%
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	404.96	566.91	1,000.00	1,000.00	56.69%
444-4550 SOFTWARE & UPGRADE E	8,345.00	0.00	2,260.57	5,700.00	5,700.00	39.66%
Total Motor pool	167,419.50	13,671.06	128,798.90	162,380.00	162,380.00	79.32%
Parkways/Boulevards						
451-4600 BILLBOARD LEASE	(1,197.14)	0.00	0.00	0.00	0.00	0.00%
Total Parkways/Boulevards	(1,197.14)	0.00	0.00	0.00	0.00	0.00%
Total Highways and public improvemen	2,289,720.99	174,410.92	1,923,667.95	2,196,530.00	2,196,530.00	87.58%
Miscellaneous						
416-4450 SHARED GARBAGE	5,823.37	1,127.74	10,467.30	10,000.00	10,000.00	104.67%
Total Miscellaneous	5,823.37	1,127.74	10,467.30	10,000.00	10,000.00	104.67%
Innovation Hub						
428-1103 PERM EMPLOYEES/ REG HO	48,399.59	3,681.21	34,737.38	46,000.00	46,000.00	75.52%
428-1104 PERM EMPLOYEES/ OT HOU	473.85	49.00	332.09	500.00	500.00	66.42%
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	285.36	2,694.29	3,400.00	3,400.00	79.24%
428-1314 RETIREMENT/ CITY FOR EM	6,718.46	508.03	4,784.77	6,750.00	6,750.00	70.89%
428-1316 MEDICAL INSURANCE	1,008.90	26.27	587.62	1,500.00	1,500.00	39.17%
428-1317 WORKERS COMP.	44.06	3.36	31.60	200.00	200.00	15.80%

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
428-2100 BOOKS, SUBSCRIPT, MEMBE	4,971.84	100.00	3,331.99	5,000.00	5,000.00	66.64%
428-2300 TRAVEL / TRAINING	1,660.21	703.00	1,467.02	1,000.00	1,000.00	146.70%
428-2400 OFFICE EXP, SUPPLIES, POS	1,323.55	34.49	430.74	3,000.00	3,000.00	14.36%
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	378.76	450.00	450.00	84.17%
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	119.37	709.59	0.00	0.00	0.00%
428-3900 MARKETING	3,705.07	0.00	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	40.51	688.69	2,000.00	2,000.00	34.43%
428-5020 DEV PIPELINE	30,000.00	0.00	0.00	0.00	0.00	0.00%
428-5040 DOWNTOWN PROMOTING -	1,207.01	488.45	4,301.07	1,500.00	1,500.00	286.74%
428-5050 SPEED PITCH CONTEST	708.17	1,189.91	2,286.41	0.00	0.00	0.00%
428-5060 Wildcat Micro Fund	0.00	0.00	1,479.97	0.00	0.00	0.00%
Total Innovation Hub	108,233.53	7,276.33	64,590.63	96,550.00	96,550.00	66.90%
Transfers						
480-7108 TRANS DEBT SERV: CIB 202	31,049.99	0.00	0.00	31,050.00	31,050.00	0.00%
480-7115 TRANSFER TO DOWNTOWN	1,800,000.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00%
480-7138 TRANS: DEBT 2009 B	1,500.00	0.00	1,500.00	38,500.00	38,500.00	3.90%
480-7142 TRANS: EQUIPMENT REPLA	445,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7144 TRANS: EQUIPMENT REPLA	150,000.00	0.00	0.00	20,000.00	20,000.00	0.00%
480-7158 TRANS MBA: SALES TAX FO	166,154.32	0.00	234,571.50	268,000.00	268,000.00	87.53%
480-7311 CONTRIB TO TRAILS - GREE	62,732.65	0.00	0.00	79,500.00	79,500.00	0.00%
480-7332 CONTRIB TO AIRPORT O & M	200,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7336 CONTRIB TO COUNTY: CEM	44,658.98	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%
Total Transfers	3,189,366.09	0.00	580,757.53	3,080,350.00	3,080,350.00	18.85%
Appropriated increase in fund balance						
480-7990 APPROP INCREASE IN FUND	0.00	0.00	0.00	668.00	668.00	0.00%
Total Appropriated increase in fund bal	0.00	0.00	0.00	668.00	668.00	0.00%
Total Expenditures:	14,967,141.37	849,331.93	9,444,010.99	14,712,678.00	14,731,178.00	64.11%
Total Change In Net Position	(680,158.94)	(638,075.91)	(7,018,750.40)	15,602.00	(2,898.00)	242,192.91%

Sales Tax Overview



	Actual	Estimated (Average of previous three years)
FY2025	5,179,333.17	-
FY2026	3,025,273.12	2,127,246.02

	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	\$ 342,398.91	
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	\$ 5,152,519.14	

*Estimate based on average of previous three years

VERNAL CITY INVESTMENT REPORT
Period Ending March 31, 2026

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.9019%	General Fund Meeder Invested		7,295,492.49		US Bank Custodial
4.0112%	Water Fund Meeder Invested		3,303,216.26		US Bank Custodial
3.5900%	Money Market		401,585.24		MACU
3.8067%	Public Treasurer's Investment	520	605,035.81	pool	UT St. Treasurer
3.8067%	Emer. Repair & Replace / Water	952	628,521.58	pool	UT St. Treasurer
3.8067%	Special Imp. Guarantee Fund/Streets	982	435,362.26	pool	UT St. Treasurer
3.8067%	Water Fund Pooled Account	1904	112,234.88	pool	UT St. Treasurer
3.8067%	Equipment Fund	1905	412,752.66	pool	UT St. Treasurer
3.8067%	U.B.N.S.F.	817	214,667.62	pool	UT St. Treasurer
3.8068%	Municipal Building Fund	3534	38,027.71	pool	UT St. Treasurer
3.8067%	Storm Drain Fund	3535	198,874.61	pool	UT St. Treasurer
3.8067%	Green Space Fund	3537	150,181.18	pool	UT St. Treasurer
3.8067%	Street Construction Fund	3538	259,246.32	pool	UT St. Treasurer
3.8067%	Parking Lot Fund	4166	195,536.47	pool	UT St. Treasurer
3.8067%	Emergency Preparedness	4513	95,906.32	pool	UT St. Treasurer
3.8067%	Escrow 2025B Construction	9535	472,709.18	pool	UT St. Treasurer
3.5733%	Storm Drain Escrow		6,318.84		Zions (2009B 9010013)
3.5475%	Debt Svc Storm Water		38,187.33		Zions (2009B 9010013A)
3.5508%	Debt Svc Façade Grant		13,621.22		Zions (2022 9010016)
0.0089%	Const Façade Grant		1,737,115.53		Zions (2022 9010016A)
0.0000%	Sinking Fund Façade Grant		0.78		Zions (2022 9010016B)
0.0000%	Downtown Grant		72,000.00		Zions (2025 9010017)
0.0000%	Debt Svc Downtown Grant		12,130.00		Zions (2025 9010017A)
3.5504%	Const Downtown Grant		2,458,779.63		Zions (2025 9010017B)

TOTAL \$ 19,157,503.92

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 03/01/2026 to 03/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261700002	NA	NA	N10273561	MEACHAM, JAXSON LLOYD	03/11/2026			NAPLES POLICE DEPT	NAPLES CITY
261700003	MO	MB	N10276402	MARTINEZ, MARCELINO RAMON	03/23/2026	CM	03/31/2026	NAPLES POLICE DEPT	NAPLES CITY
261700005	MO	MB	N10273562	UFFORD, KANNON DALE	03/28/2026			NAPLES POLICE DEPT	NAPLES CITY
261700006	MO	MB	N10273563	HOWCROFT, STETSON CRAIG	03/28/2026			NAPLES POLICE DEPT	NAPLES CITY
261700007	MO	MB	N10273564	NICHOLS, RICKY VERNON	03/30/2026			NAPLES POLICE DEPT	NAPLES CITY
265700040	TC	MC	N10273556	SHIPMAN, JEFFRIE LYNN	03/02/2026			NAPLES POLICE DEPT	NAPLES CITY
265700041	MD	MB	D15773504	COLES, DONALD GERALD NATHAN	03/06/2026			NAPLES POLICE DEPT	NAPLES CITY
265700042	TN	IN	N10273271	RUVALCABA AYON, JUAN CARLOS	03/07/2026	CM	03/18/2026	NAPLES POLICE DEPT	NAPLES CITY
265700043	TC	MB	N10273272	CLARK, KRISHELLE LEE	03/07/2026			NAPLES POLICE DEPT	NAPLES CITY
265700044	TC	MC	N10273273	PRISBREY, KAITLYN BREEANE	03/07/2026			NAPLES POLICE DEPT	NAPLES CITY
265700045	TN	IN	N10273559	ANDERSON, BARRETT K	03/10/2026	CM	03/16/2026	NAPLES POLICE DEPT	NAPLES CITY
265700046	TN	IN	N10273720	MASSEY, ASPEN	03/11/2026			NAPLES POLICE DEPT	NAPLES CITY
265700047	TN	IN	N10274308	THOMAS, DON JUBAL	03/12/2026	CM	03/19/2026	NAPLES POLICE DEPT	NAPLES CITY
265700048	TN	IN	N10278901	FLORES, SYLVIA LYNN	03/13/2026			NAPLES POLICE DEPT	NAPLES CITY
265700049	TC	MC	N10273721	HEMMERT, KYLEE	03/14/2026			NAPLES POLICE DEPT	NAPLES CITY
265700050	TC	MC	N10273722	RITTER, MICHELE BROOKE	03/16/2026			NAPLES POLICE DEPT	NAPLES CITY
265700051	TC	IN	N10274309	RUUD, ADILYN MICHELE	03/18/2026			NAPLES POLICE DEPT	NAPLES CITY
265700052	TN	IN	H10483723	SMITH, SHAD ASHTON	03/20/2026			UHP - VERNAL	NAPLES CITY
265700053	TC	MC	N10273723	DUNCAN, EMMETT WESLEY	03/25/2026			NAPLES POLICE DEPT	NAPLES CITY
265700054	DP	IN	N10278904	HARSHANY, MARK LAWRENCE	03/27/2026	CM	03/31/2026	NAPLES POLICE DEPT	NAPLES CITY
265700055	TN	IN	N10278907	SNIDER, WILLIE MILLARD	03/27/2026			NAPLES POLICE DEPT	NAPLES CITY
265700056	TN	IN	N10273724	POWELL, PARIS HUNTER	03/28/2026			NAPLES POLICE DEPT	NAPLES CITY
265700057	TN	IN	N10273725	SNELL, KADEN BAKER	03/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700058	TN	IN	N10273726	DICKERSON, KENNETH RAY	03/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700059	TC	MC	N10273727	SLIGAR, JAMES ADAM	03/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700060	TN	IN	N10273728	ALEMAN, ADAM EZEQUIEL	03/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700061	TN	IN	H10544710	WELDON, GEORGE THOMAS	03/29/2026			UHP - VERNAL	NAPLES CITY
265700062	TN	IN	N10274310	HARPER, JOSHUA BRUCE	03/31/2026			NAPLES POLICE DEPT	NAPLES CITY
265700063	TN	IN	N10274311	STEPHENS, JOAN MARIE	03/31/2026			NAPLES POLICE DEPT	NAPLES CITY

There are 29 cases for Prosecutor = NAPLES CITY

261700004	MO	MB		GILLEY, BRANDI MARIE	03/23/2026			UINTAH CO SHERIFF	UINTAH COUNTY
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There are 1 cases for Prosecutor = UINTAH COUNTY

There are 30 cases in this report.

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 03/01/2026 to 03/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261900062	MO	MB	V10621271	DAVIES, GABRIELLE LYNN	03/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900063	MO	MB	K10591761	LAMB, RANDIN	03/02/2026	CM	03/25/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900064	MO	MB	K10591762	BARKER, ALANA	03/02/2026	CM	03/17/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900065	MO	MC		CROZIER, BRAD CLAY	03/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900066	MO	MB		EKBERG, CARTER LOFTON	03/04/2026			UHP - VERNAL	UINTAH COUNTY
261900067	MO	MB	V10621272	MORAN, ROBIN MICHELLE	03/05/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900068	MO	MB	U10700321	STEAD, MAKENZIE MERCEDES	03/05/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900069	MO	MB		SMALLWOOD III, CHARLES	03/05/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900070	MO	MB	H10483904	FOSTER, MATHEW JOSEPH	03/09/2026			UHP - VERNAL	UINTAH COUNTY
261900071	MO	MB	U10702436	NEZ, TANIS ANN	03/10/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900072	MO	MB	U10699724	BIRCHELL, BAILEY RYAN	03/10/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900073	MO	MB	K10591763	LUCK, KENADEE CAMILLE	03/10/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900074	MO	MB	K10591765	POSTMA, BILLY JOE	03/12/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900075	IF	IN	K10591766	BINGHAM, NATHAN AARON	03/12/2026	CM	03/23/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900076	MO	MB	V10621278	MARQUEZ, CARINA	03/13/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900077	MO	MB	H10500918	SCHILDT, SAMMI ARLEAN	03/16/2026			UHP - VERNAL	UINTAH COUNTY
261900078	MO	MB		WALKER, JAMES WARREN	03/16/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900079	IF	IN	V10621280	HERRERA, JUVEN ARTHUR	03/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900080	MO	MB	N10275111	GARDNER, SKY TAILUNE	03/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900081	MO	MB	V10621279	CHECORA, COLETT LANAYLY	03/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900082	MO	MB		JOSLIN, KIMBERLY RENEE	03/18/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900083	MO	MB	U10700322	PERSON, JAMMIE DAWN	03/19/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900084	MO	MB	U10708406	MERRELL, CRAIG FULLER	03/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900085	MO	MB	U10699938	SWETT, MICHAEL NELSON	03/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900086	MO	MB	U10699136	HUBER, AUSTIN WAYNE	03/25/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900087	MO	MB	H10544704	CUCH, DARWIN JAMES	03/25/2026			UHP - VERNAL	UINTAH COUNTY
261900088	MO	MC	U10708933	HARRIS, KAMERON	03/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900089	MO	MB	N10275113	CARRASCO DEANDA, KAREN SUE	03/27/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900090	MO	MB	K10658110	HEGUY, JAMES LESTER	03/29/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900091	MO	MB	U10699729	BURNS, ERIC DELYNN	03/31/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900395	TN	IN	U10702555	SNYDER, KASON WESLEY	03/01/2026	CM	03/19/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900396	TN	IN	U10702434	JOHNSON, CHALYCE NICOLE	03/01/2026	CM	03/09/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900397	TN	IN	C19306762	HASLEM, BRETT OWEN	03/01/2026	CM	03/31/2026	UHP - VERNAL	UINTAH COUNTY
265900398	TN	MC	H10483702	FAVA GOMEZ, CHRISTIAN	03/01/2026	CM	03/10/2026	UHP - VERNAL	UINTAH COUNTY
265900399	TN	IN	U10701716	BRADLEY, CODY QUINN	03/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900400	TN	IN	U10702556	MILLER, OHITIKA EDWARD	03/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900401	TN	IN	H10483708	STEGMAIER, MICHAEL LYNN	03/02/2026			UHP - VERNAL	UINTAH COUNTY
265900402	TN	IN	H10483709	HEROD, CASEY JOE	03/02/2026	CM	03/09/2026	UHP - VERNAL	UINTAH COUNTY

265900403	TC	IN	H10483710	GATNIK, RICHARD	03/02/2026			UHP - VERNAL	UINTAH COUNTY
265900404	TC	MC	C19304150	CESSPOOCH, JEANNETTE FLORENCE	03/02/2026			UHP - VERNAL	UINTAH COUNTY
265900405	TN	IN	H10483711	ALLISON, SUSAN ANN	03/03/2026			UHP - VERNAL	UINTAH COUNTY
265900406	TN	IN	H10483712	COX, SCOTT SEARL	03/03/2026	CM	03/10/2026	UHP - VERNAL	UINTAH COUNTY
265900407	TN	IN	C19304154	TIPPET, RILEY	03/03/2026	CM	03/17/2026	UHP - VERNAL	UINTAH COUNTY
265900408	TN	IN	C19304158	REYNOLDS, TEGAN Z	03/03/2026	CM	03/10/2026	UHP - VERNAL	UINTAH COUNTY
265900409	TN	IN	C19304159	CHRISTENSON, ERIKA FRANCA	03/03/2026	CM	03/24/2026	UHP - VERNAL	UINTAH COUNTY
265900410	TN	IN	C19304160	FOOTE, BRAXTON DALE	03/03/2026	CM	03/19/2026	UHP - VERNAL	UINTAH COUNTY
265900411	TC	MC	U10708927	CHAPMAN, PRISCILLA CESSPOOCH	03/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900412	TC	IN	U10708929	MUNGUIA AYON, LEYLAHNI IXCHEL	03/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900413	TN	IN	H10473503	MURDOCK, KI ROBERT	03/04/2026			UHP - VERNAL	UINTAH COUNTY
265900414	TC	MC	H10473504	KENTON, WILLY SCOTT	03/04/2026	CM	03/16/2026	UHP - VERNAL	UINTAH COUNTY
265900415	TN	IN	H10473403	TAYLOR, KEGAN TODD	03/05/2026	CM	03/16/2026	UHP - VERNAL	UINTAH COUNTY
265900416	TN	IN	H10473404	MURRAY, BENJAMIN HARRIS	03/05/2026	CM	03/06/2026	UHP - VERNAL	UINTAH COUNTY
265900417	TN	IN	H10494710	BLACH, DUSTIN WAYNE	03/05/2026	CM	03/10/2026	UHP - VERNAL	UINTAH COUNTY
265900418	TN	IN	H10494711	VARNER, ZANE CURTIS	03/05/2026	CM	03/13/2026	UHP - VERNAL	UINTAH COUNTY
265900419	DP	IN	U10698834	BURTON, LOGAN STEVEN	03/06/2026	CM	03/16/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900420	TC	IN	U10698835	MACERI, CHARLES ALLEN	03/06/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900421	TN	IN	H10473505	GREENE, DAVID LEE	03/06/2026			UHP - VERNAL	UINTAH COUNTY
265900422	TN	IN	H10473406	LOCKE, CHRISTOPHER IRA	03/06/2026	CM	03/23/2026	UHP - VERNAL	UINTAH COUNTY
265900423	TN	IN	H10494713	VANDERLINDEN, BROOKLYN ALEXIS	03/06/2026			UHP - VERNAL	UINTAH COUNTY
265900424	TN	IN	U10701717	BRISTOL, DEREK EVAN	03/07/2026	CM	04/01/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900425	TN	IN	U10702557	MCKEE, DALE	03/07/2026	CM	03/30/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900426	TN	IN	H10473506	JESSEN, MARDY DORA	03/07/2026	CM	03/12/2026	UHP - VERNAL	UINTAH COUNTY
265900427	TN	IN	H10473507	GARDNER, CAMERON LEIGH	03/07/2026	CM	03/25/2026	UHP - VERNAL	UINTAH COUNTY
265900428	TC	IN	H10473408	VAN OOSTENDORP, RHETT EVERSLED	03/07/2026			UHP - VERNAL	UINTAH COUNTY
265900429	TN	IN	H10483903	RODRIGUEZ SOLIS, JORGE	03/07/2026	CM	03/24/2026	UHP - VERNAL	UINTAH COUNTY
265900430	MD	MB	D15794102	EVANS, CODY	03/09/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900431	TN	IN	H10483906	RADFORD, JOHN DEAN	03/09/2026			UHP - VERNAL	UINTAH COUNTY
265900432	TN	IN	H10483907	WISDOM-BLICHFELDT, KATHI MAE	03/09/2026			UHP - VERNAL	UINTAH COUNTY
265900433	TN	IN	U10702558	GRONSMAN, WILLEM JOSEPH	03/10/2026	CM	03/19/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900434	TC	IN	H10483908	BLASI, JESSIE URBAN	03/10/2026			UHP - VERNAL	UINTAH COUNTY
265900435	TC	IN	H10483718	BOTTER, JACOB CROFT	03/10/2026	CM	03/26/2026	UHP - VERNAL	UINTAH COUNTY
265900436	TC	IN	H10483720	RIGGAN, JEREMIAH LEO	03/10/2026			UHP - VERNAL	UINTAH COUNTY
265900437	TC	MC	N10273274	HAMPSHIRE, STEVEN CHARLES	03/10/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265900438	TN	IN	H10483714	UFFORD, TRAVIS SKYLER	03/10/2026	CM	03/20/2026	UHP - VERNAL	UINTAH COUNTY
265900439	TN	IN	U10701205	WALTERS, DALLAS J	03/11/2026	CM	03/25/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900440	TN	IN	U10699133	MORTON, MILO LANE	03/11/2026	CM	03/18/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900441	TC	IN	U10699725	BASCOM, MARK ALAN	03/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900442	TN	IN	U10699726	LAUB, DELILAH PATSY	03/11/2026	CM	03/30/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900443	TC	IN	H10473509	PEASE, MAKENZIE ELAINE	03/11/2026			UHP - VERNAL	UINTAH COUNTY
265900444	TC	MC	H10473511	HOWE, GABRIEL ASHTON	03/11/2026			UHP - VERNAL	UINTAH COUNTY
265900445	TN	IN	H10473512	NICHOLSON, NANCY LOUISE	03/11/2026	CM	03/23/2026	UHP - VERNAL	UINTAH COUNTY
265900446	TC	IN	H10473513	LEIFHEIT, KAMERON ISAIAH	03/11/2026			UHP - VERNAL	UINTAH COUNTY
265900447	TC	IN	H10473514	YAZZIE, MACEE MAE	03/11/2026			UHP - VERNAL	UINTAH COUNTY
265900448	TC	IN	H10500911	DIEGO GASPAR, JOSE	03/11/2026	CM	03/18/2026	UHP - VERNAL	UINTAH COUNTY

265900449	TN	IN	H10500912	POSTMA, BILLY JOE	03/11/2026			UHP - VERNAL	UINTAH COUNTY
265900450	TN	IN	U10701718	HOLTZMAN, RONAN LOUIS	03/12/2026	CM	03/25/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900451	TN	IN	V10621277	CHRISTENSEN, CRYSTAL R	03/12/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900452	TN	IN	U10699416	CORONADO RASCON, DANIEL	03/12/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900453	TN	IN	H10505306	BARNHILL, SAMUEL JOSEPH	03/13/2026	CM	03/16/2026	UHP - SALT LAKE	UINTAH COUNTY
265900454	TC	IN	U10699134	HORROCKS, JAMESON LARRY	03/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900455	TC	IN	U10699135	SELLERS, MADELYN LEE	03/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900456	TC	MC	U10708932	OLIVAREZ, THOMAS ALBERT	03/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900457	TN	IN	U10702559	SIMMONS, EASTON LOUIS	03/14/2026	CM	03/20/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900458	TC	IN	U10702560	NO NAME GIVEN, SACHIN SAIN	03/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900459	TN	IN	U10699012	KILLIAN, DYLLION RAY	03/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900460	TN	IN	K10591768	CHRISTENSEN, BRIDGER WAYNE	03/14/2026	CM	03/23/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265900461	DP	IN	H10494717	LAMBERT, SEAN JOSEPH	03/14/2026			UHP - VERNAL	UINTAH COUNTY
265900462	TN	IN	H10500914	ALLRED, AUSTTEN MITCHEL	03/14/2026	CM	03/17/2026	UHP - VERNAL	UINTAH COUNTY
265900463	TN	IN	H10500916	BARNEY, JADEN RAY ELLIFRITZ	03/14/2026			UHP - VERNAL	UINTAH COUNTY
265900464	TN	IN	H10483909	LIVINGSTON, JASON THOMAS	03/14/2026	CM	03/30/2026	UHP - VERNAL	UINTAH COUNTY
265900465	TN	IN	K10658109	ESPINOZA, RUBY ALONDRA	03/15/2026	CU	03/27/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265900466	TN	IN	H10483912	BROKAW, ADAM PHILIP	03/15/2026			UHP - VERNAL	UINTAH COUNTY
265900467	MD	MB	D15864501	HAMILTON, JOEL KENNETH ALEXAND	03/16/2026	D	03/31/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900468	TC	MC	U10699936	PIERCE, BRANDON BRETT	03/16/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900469	TN	IN	U10699937	WINTERTON, DANAAN W	03/16/2026	CM	03/23/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900470	TC	MC	H10500915	BEAVERS, BRYSTOL TY WALKER	03/16/2026			UHP - VERNAL	UINTAH COUNTY
265900471	TN	IN	H10500917	SEGURA, DREAY SHANE	03/16/2026	D	03/31/2026	UHP - VERNAL	UINTAH COUNTY
265900472	TN	IN	H10500919	PAYNE, KYAHNA LEXY MAURA	03/16/2026	CM	03/24/2026	UHP - VERNAL	UINTAH COUNTY
265900473	TN	IN	H10483913	MARTENS, MICHAEL STEVEN	03/16/2026	CM	03/31/2026	UHP - VERNAL	UINTAH COUNTY
265900474	TC	MB		SLAUGH, KEVIN WENDEL	03/16/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900475	TN	IN	U10700818	SAENZ, JAIME MIRANDA	03/17/2026	CM	03/20/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900476	TC	MC	U10708405	CHAVIRA RAMIREZ, JOSE MANUEL	03/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900477	TC	MB	N10275112	NISBET, TROY LAURENCE	03/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900478	MD	MB	D15773505	SENTI, BRIAN DILAN	03/17/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265900479	TN	IN	H10500920	BRIGGS, SHANE MATTHEW	03/17/2026	CM	03/24/2026	UHP - VERNAL	UINTAH COUNTY
265900480	TN	IN	H10483914	ARTHUR, KINLEY RAY	03/17/2026			UHP - VERNAL	UINTAH COUNTY
265900481	TC	IN	H10483915	LANE, CHASE RYAN	03/17/2026			UHP - VERNAL	UINTAH COUNTY
265900482	TN	IN	H10483916	VANICA, SARAH JANE	03/17/2026	CM	03/24/2026	UHP - VERNAL	UINTAH COUNTY
265900483	TC	MC	H10473409	BENSON, HUNTER SAGE	03/18/2026	CD		UHP - VERNAL	UINTAH COUNTY
265900484	TN	IN	H10494721	HAMILTON, LAURIE PAIGE	03/18/2026	CM	03/27/2026	UHP - VERNAL	UINTAH COUNTY
265900485	TC	MC		MARSHALL-VELASCO, BOBBIE JO	03/18/2026			UHP - VERNAL	UINTAH COUNTY
265900486	TN	IN	H10533011	TAYLOR, LONDON	03/19/2026	CM	03/30/2026	UHP - VERNAL	UINTAH COUNTY
265900487	TN	IN	H10483721	LARSEN, JERRY DEAN	03/19/2026			UHP - VERNAL	UINTAH COUNTY
265900488	TC	IN	H10483722	DE LA TORRE DE LUNA, SAID	03/19/2026			UHP - VERNAL	UINTAH COUNTY
265900489	TC	MC	U10702561	AZPEITIA, YOLANDA GUADALUPE	03/20/2026	CM	04/01/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900490	TC	MC	U10698837	TOM, GLENN	03/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900491	TN	IN	H10473410	ARKANSAS, DANIEL	03/20/2026			UHP - VERNAL	UINTAH COUNTY
265900492	TN	IN	H10473412	RICH, CHARLES COULSON	03/20/2026			UHP - VERNAL	UINTAH COUNTY
265900493	TC	MB	H10544701	MUNOZ ARRIAGA, KENNET REYNALDO	03/20/2026			UHP - VERNAL	UINTAH COUNTY
265900494	TN	IN	U10701206	SERAWOP, KENTON QUEEPWEEPH	03/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900495	TN	IN	K10658422	HARDINGER, DERRICK	03/21/2026			WILDLIFE RESOURCES	UINTAH COUNTY

265900496	TN	IN	K10658423	PHILLIPPI, LAURA SEANTEL	03/21/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265900497	TN	IN	K10661406	WALL, LARRY T	03/21/2026	CM	03/27/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265900498	TN	IN	H10547401	VICE, SHANE MICHAEL	03/22/2026	CM	04/01/2026	UHP - VERNAL	UINTAH COUNTY
265900499	TC	IN	H10547402	GUIFARR0 GUTIERREZ, ANTHONY JAFET	03/22/2026	CM	03/26/2026	UHP - VERNAL	UINTAH COUNTY
265900500	TC	IN	H10547404	RASMUSSEN, ROY REED	03/22/2026			UHP - VERNAL	UINTAH COUNTY
265900501	TN	IN	H10547405	GROVES, PEYTON NELSON	03/23/2026			UHP - VERNAL	UINTAH COUNTY
265900502	TN	IN	U10699939	COOK, CODY JOHN	03/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900503	TN	IN	H10483724	BURGESS, TYLER JOSEPH	03/24/2026			UHP - VERNAL	UINTAH COUNTY
265900504	TN	IN	H10483725	SQUIRE, GAGE MIGUEL	03/24/2026			UHP - VERNAL	UINTAH COUNTY
265900505	TN	IN	H10483726	MOYA RUIZ, JAVIER J	03/24/2026	CM	04/01/2026	UHP - VERNAL	UINTAH COUNTY
265900506	TN	IN	U10702437	RIDLEY, RYDER CHETON AVI	03/25/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900507	TN	IN	H10544702	BARRAZA, JOSE VICENTE	03/25/2026			UHP - VERNAL	UINTAH COUNTY
265900508	TC	MB	H10544703	CUCH, EVANDER WILLIAM JAME	03/25/2026			UHP - VERNAL	UINTAH COUNTY
265900509	TN	IN	H10500921	KEEL, GLEN C	03/25/2026	CM	03/30/2026	UHP - VERNAL	UINTAH COUNTY
265900510	TN	IN	H10500923	LIERD, KADEN PATRICK	03/25/2026			UHP - VERNAL	UINTAH COUNTY
265900511	TN	IN	H10483727	RASMUSSEN, TAIZLIE BOE	03/25/2026			UHP - VERNAL	UINTAH COUNTY
265900512	TN	IN	H10483728	PETERSEN, KLAY MICHAEL	03/25/2026			UHP - VERNAL	UINTAH COUNTY
265900513	TC	MC	U10702562	PIERCE, BRANDON BRETT	03/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900514	TN	IN	U10702563	HODGKINSON, KELTSI SUE	03/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900515	TN	IN	U10699137	PYE, JESSIE LYNNE	03/27/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900516	TC	MC	U10702565	SLIGAR, JAMES ADAM	03/27/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900517	TC	IN	U10702566	GARNER, KELTON BERT ARVIL	03/27/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900518	TN	IN	N10278905	MILLER, KAITLIN MARIE	03/27/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265900519	TN	IN	H10548901	OAKES, PARKER EDWARD	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900520	TN	IN	H10548902	CAPPS, DONAVOHN DAYCE	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900521	TN	IN	H10548903	SHIFFLET, BRANDY NADINE	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900522	TC	IN	H10548904	CARR, AMANDA ELIZABETH	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900523	TC	IN	H10548905	CHECORA, DA DRIAN CHEUMFRANK	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900524	TN	IN	H10544705	SIXKILLER, KRISHNA ANDREL	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900525	TC	IN	H10544706	WILLIAMS, TIMOTHY JADON	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900526	TN	IN	H10544707	HOWE, JEREMY DAVID	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900527	TN	IN	H10483729	HATCH, SARAH LYNN	03/27/2026	CM	03/30/2026	UHP - VERNAL	UINTAH COUNTY
265900528	TN	IN	H10483732	REYNOLDS, HYDEE ELAINE	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900529	TN	IN	H10483733	MCQUIVEY, MICHAEL GORDON	03/27/2026			UHP - VERNAL	UINTAH COUNTY
265900530	TC	MC	U10702567	RICH, RUSSELL DWAYNE	03/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900531	TN	IN	U10702568	GASKILL, RAELYNN CLAIRE	03/28/2026	CM	03/31/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900532	TN	IN	H10548906	ROGERS, LYNN BALLARD	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900533	TN	IN	H10548907	ANDERSON, MORRIGAN TAELE	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900534	TN	IN	H10548908	FLORENTINO PERALEZ, DARRELL EDWARD	03/28/2026	CM	04/01/2026	UHP - VERNAL	UINTAH COUNTY
265900535	TN	IN	H10548909	KNOTTS, GLEN RYAN	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900536	TN	IN	H10500924	WELTE, DANIEL JAMES	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900537	TN	IN	H10500925	MADSEN, EDDIE L	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900538	TC	IN	H10500926	BEKAY, JENNEME JANE	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900539	TN	IN	H10483736	SCOTT, MARK ALEN	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900540	DP	IN	H10483737	WALKER, KEITH SAMUEL	03/28/2026	CM	04/01/2026	UHP - VERNAL	UINTAH COUNTY
265900541	TN	IN	H10483738	KUNKLE, JESSE ADAM	03/28/2026			UHP - VERNAL	UINTAH COUNTY

265900542	TN	IN	H10483739	JURKO, DEVIN MICHAEL	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900543	TN	IN	H10483740	SMUIN, DEJAY CORDELL	03/28/2026			UHP - VERNAL	UINTAH COUNTY
265900544	TC	MC	H10544708	HOVIS, EDWARD MICHAEL	03/29/2026			UHP - VERNAL	UINTAH COUNTY
265900545	TN	IN	H10544709	DOWELL, MICHAEL J	03/29/2026			UHP - VERNAL	UINTAH COUNTY
265900546	TN	IN	H10547407	FONSECA, FERNANDO	03/29/2026	CM	03/31/2026	UHP - VERNAL	UINTAH COUNTY
265900547	TN	IN	H10547408	FIEDLER, HEIDI LYNN	03/29/2026			UHP - VERNAL	UINTAH COUNTY
265900548	TN	IN	H10547411	MILES, ALYSSA ANNE	03/29/2026			UHP - VERNAL	UINTAH COUNTY
265900549	TN	IN	U10702569	WEYERMAN, RICHARD HUGHES	03/30/2026	CM	04/01/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265900550	TN	IN	U10702570	MAJORS, JAKE W	03/30/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900551	TN	IN	U10702571	ASHER, JANELLE DENISE	03/30/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900552	TN	IN	U10698838	DUNCAN, GABRIELLE JOANNE	03/30/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900553	TN	IN	H10500927	LOUGH, WILLIAM THOMAS	03/30/2026			UHP - VERNAL	UINTAH COUNTY
265900554	TN	IN	H10500928	SANCHEZ, VICTOR MANUEL	03/30/2026			UHP - VERNAL	UINTAH COUNTY
265900555	TN	IN	H10500929	FYKE, BRAIDUN PHILIP	03/30/2026			UHP - VERNAL	UINTAH COUNTY
265900556	TN	IN	U10702438	COUNCE, MALISSA LEIGH	03/31/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265900557	TN	IN	H10547412	CLARK, SAMANTHA ANN	03/31/2026			UHP - VERNAL	UINTAH COUNTY
265900558	TN	IN	H10547413	HAEHL, KALLI SUE	03/31/2026			UHP - VERNAL	UINTAH COUNTY

There are 194 cases for Prosecutor = UINTAH COUNTY

There are 194 cases in this report.

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 03/01/2026 to 03/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261000072	MO	MC	V10621849	FREEMAN, TANNER LEE	03/02/2026			VERNAL POLICE DEPT	VERNAL CITY
261000073	MO	MB	V10621273	SHOOK, ASHLEY LYN	03/03/2026			VERNAL POLICE DEPT	VERNAL CITY
261000074	MO	MB		HADLEY, TRACY	03/04/2026			VERNAL POLICE DEPT	VERNAL CITY
261000075	MO	MB		HADLEY, TRACY	03/04/2026			VERNAL POLICE DEPT	VERNAL CITY
261000076	MO	MB		HADLEY, TRACY	03/04/2026			VERNAL POLICE DEPT	VERNAL CITY
261000077	MO	MB		HADLEY, TRACY	03/04/2026			VERNAL POLICE DEPT	VERNAL CITY
261000078	MO	MB	V10620863	DECOL, KEITH ROBIN	03/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000079	MO	MB		MAMEA, JULIAN J	03/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000080	MO	MB	V10621275	POTTER, RICHARD LEE	03/10/2026			VERNAL POLICE DEPT	VERNAL CITY
261000081	MO	MB	V10622900	DEETS, RYLEE ANN	03/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000082	MO	MC	V10621634	STEAD, MAKENZIE MERCEDES	03/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000083	MO	MB	V10624602	WEBB, VINCENT SCOTT	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000084	MO	MB	V10624603	WEBB, VINCENT SCOTT	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000085	MO	MB	V10624604	WEBB, VINCENT SCOTT	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000086	MO	MB	V10624605	WEBB, VINCENT SCOTT	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000087	MO	MB	V10624606	WEBB, VINCENT SCOTT	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000088	MO	MB	V10622669	LUNA, ALEXIS DAWN	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000089	MO	MB		GOSSMAN, KRISTINA	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000090	IF	IN	V10621636	FIGURA, ALEXIA ALEA	03/18/2026			VERNAL POLICE DEPT	VERNAL CITY
261000091	MO	MB	V10624607	WEBB, VINCENT SCOTT	03/18/2026			VERNAL POLICE DEPT	VERNAL CITY
261000092	MO	MB	V10621179	DAY, CAMERON LOUIS	03/19/2026			VERNAL POLICE DEPT	VERNAL CITY
261000093	MO	MB	V10624125	THORNTON, CHAD RICK	03/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000094	MO	MB	V10621188	THORNTON, CHAD RICK	03/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000095	MO	MB	V10621282	GOMEZ, DARIUS D	03/23/2026	CV	03/31/2026	VERNAL POLICE DEPT	VERNAL CITY
261000096	MO	MC	V10622041	SANTIO, KENNETH K	03/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000097	MO	MB	V10621283	SANTIO, KENNETH K	03/24/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
261000098	MO	MB		HOGELIN, QUINTON	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
261000099	MO	MB	V10621770	MISA, ROBERT F	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000100	MO	MB	V10621771	DICK, PARIS SHANTEL	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000101	MO	MB	V10621855	PEREZ, ELISHA MARTIKA	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000102	MO	MB		COOK, ROBERT MERVIN	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000103	MO	MB	V10622339	THORNTON, CHAD RICK	03/26/2026			VERNAL POLICE DEPT	VERNAL CITY
261000104	IF	IN	V10622340	WESTWOOD, TREYSON GLADE	03/26/2026			VERNAL POLICE DEPT	VERNAL CITY
261000105	MO	MB		KEEL, JULIANNE	03/26/2026			VERNAL POLICE DEPT	VERNAL CITY
261000106	MO	MB	V10622673	BLACK, BERTHA MAE	03/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000107	MO	MB	V10622343	EWING, JERRICK DWAYNE STEVE	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
261000108	MO	MB	V10621981	JEWELL LANGDON, NETHENIAL LORENCE	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
261000109	IF	IN	V10622674	PEMBERTON, DAX SCOTT	03/31/2026			VERNAL POLICE DEPT	VERNAL CITY

261000110	MO	MB	V10624128	THORNTON, CHAD RICK	03/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000278	TC	MB	V10621270	MCKINNON, ALISSALEE JAMES	03/01/2026			VERNAL POLICE DEPT	VERNAL CITY
265000279	TN	IN	V10621760	MCCLELLAND, MATTHEW KEITH	03/01/2026	CM	03/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000280	TC	MC	N10275110	LUCERO, CHAZE ANTHONY	03/02/2026			UINTAH CO SHERIFF	VERNAL CITY
265000281	TN	IN	V10622895	DIEGO GASPAR, EULALIA	03/02/2026	CM	03/11/2026	VERNAL POLICE DEPT	VERNAL CITY
265000282	TN	MC	V10621761	GOMEZ DURON, JUAN CARLOS	03/02/2026	CM	03/06/2026	VERNAL POLICE DEPT	VERNAL CITY
265000283	MD	MB	D15751113	CARRILLO SOTO, MANUEL ALEJANDRO	03/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000284	TN	IN	V10622897	SANTOS, ABNER SAMAEI	03/03/2026	CM	03/12/2026	VERNAL POLICE DEPT	VERNAL CITY
265000285	TN	MC	V10622898	BELLESE, JAYLEE DEE	03/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000286	TN	IN	V10620860	ELISON, GABE JOHN	03/03/2026	CM	03/13/2026	VERNAL POLICE DEPT	VERNAL CITY
265000287	TN	IN	V10622137	STAVROPOULOS, BARBARA ANN WOOLEY	03/03/2026	D	03/06/2026	VERNAL POLICE DEPT	VERNAL CITY
265000288	TN	IN	V10622138	TURNEY, DACIN JOERGE	03/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000289	TN	IN	V10622139	SMUIN, KIACASSANDRA MARIE	03/03/2026	CM	03/03/2026	VERNAL POLICE DEPT	VERNAL CITY
265000290	TN	IN	V10622140	MCCLELLAN, CAROL M	03/03/2026	CM	03/13/2026	VERNAL POLICE DEPT	VERNAL CITY
265000291	TC	IN	V10622141	BAILEY, BRITTNEY NICOLE	03/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000292	TN	IN	V10622532	STRATTON, ANDREW JOHN-PHILLIP	03/03/2026	D	03/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265000293	TN	IN	C19105986	THOMPSON, ELIZABETH KAY	03/03/2026	D	03/16/2026	UHP - VERNAL	VERNAL CITY
265000294	TN	IN	C19304157	WILLER, JACOB PEYTON	03/03/2026	D	03/13/2026	UHP - VERNAL	VERNAL CITY
265000295	TN	IN	U10699131	SLAUGH, MICHAEL MYRON	03/04/2026			UINTAH CO SHERIFF	VERNAL CITY
265000296	TC	IN	U10708930	REDFEARN, DARIUS CHARLES	03/04/2026	CM	03/19/2026	UINTAH CO SHERIFF	VERNAL CITY
265000297	TN	IN	V10622032	SMITH, JODY A	03/04/2026	CM	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000298	TN	IN	V10622661	HERNANDEZ, DIANA AURORA	03/04/2026	D	03/12/2026	VERNAL POLICE DEPT	VERNAL CITY
265000299	TN	IN	V10622142	OWENS, JACOB CHARLES	03/04/2026	D	03/16/2026	VERNAL POLICE DEPT	VERNAL CITY
265000300	TC	MC	V10622533	CHECORA, ANGELO SCOTT	03/04/2026			VERNAL POLICE DEPT	VERNAL CITY
265000301	TC	MC	V10621175	LARA CHAJON, GERBER ESTUARDO	03/05/2026			VERNAL POLICE DEPT	VERNAL CITY
265000302	DP	IN	V10621036	NEWKIRK, BRAXTON MORAN	03/05/2026			VERNAL POLICE DEPT	VERNAL CITY
265000303	TN	IN	V10621037	DOWNEY, DAVID DACK	03/05/2026			VERNAL POLICE DEPT	VERNAL CITY
265000304	TN	IN	V10621762	ANDERSON, HANNAH MICHELLE	03/05/2026	CM	03/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265000305	TN	IN	U10699132	WILLIAMS, KAELSON TAI	03/06/2026	CM	03/16/2026	UINTAH CO SHERIFF	VERNAL CITY
265000306	TN	IN	V10621763	BRISTOL, AUBREY MICKAL	03/06/2026	CM	03/16/2026	VERNAL POLICE DEPT	VERNAL CITY
265000307	TN	IN	V10624122	JENSEN, CLAUDE RAY	03/06/2026	CM	03/09/2026	VERNAL POLICE DEPT	VERNAL CITY
265000308	TN	IN	H10494712	GARCIA, HIRAM BENJAMIN	03/06/2026	CM	03/10/2026	UHP - VERNAL	VERNAL CITY
265000309	TC	IN	V10622899	ERICKSON, WILLIAM COLBY	03/07/2026			VERNAL POLICE DEPT	VERNAL CITY
265000310	TN	IN	V10622329	MADRIGAL, DALYN DUQUESNE	03/09/2026	CM	03/20/2026	VERNAL POLICE DEPT	VERNAL CITY
265000311	TC	IN	V10621176	BULLOCK, RAEMA	03/09/2026	CM	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000312	TN	IN	V10622034	VANLEUVEN, MYRA G	03/09/2026	CM	03/20/2026	VERNAL POLICE DEPT	VERNAL CITY
265000313	TC	IN	V10620866	SUAREZ REY, EMILY	03/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000314	TN	IN	V10622662	PETERSON, BRANDSTEN W HEATH	03/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000315	TN	IN	V10622663	DUNNUCK, BRIAN LEE	03/09/2026	CM	03/18/2026	VERNAL POLICE DEPT	VERNAL CITY
265000316	TN	IN	V10622664	MALONE, JOHNATHON ZECHARIAH	03/09/2026	CM	03/18/2026	VERNAL POLICE DEPT	VERNAL CITY
265000317	TN	IN	V10622917	FARNSWORTH, JOSEPH RICHARD	03/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000318	TN	IN	V10621274	DUNCAN, JOYLYNN HUMMINGBIRD	03/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000319	TC	MC	V10622033	TELLER, TAYBIAN TYREL	03/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000320	TN	IN	V10620861	FARNSWORTH, BOWDEN RONALD	03/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000321	TC	MC	V10620864	LIVINGSTON, BRAYDON ROBERT	03/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000322	TC	MC	V10620865	OAKS, CONNOR RAY	03/10/2026			VERNAL POLICE DEPT	VERNAL CITY

265000323	TN	IN	V10622918	SHURLIFF, SHAUN CARL	03/11/2026	D	03/17/2026	VERNAL POLICE DEPT	VERNAL CITY
265000324	TC	MC	V10621850	STOWE, LARRY BERT	03/11/2026			VERNAL POLICE DEPT	VERNAL CITY
265000325	TN	IN	V10624401	SEITZ, SKYLER JACK	03/12/2026	D	03/16/2026	VERNAL POLICE DEPT	VERNAL CITY
265000326	TN	IN	V10624402	SEAMONS, TAVIS JAMES	03/12/2026	D	03/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000327	TN	IN	V10622036	RICHARDSON, KARI LYN	03/12/2026	CM	03/19/2026	VERNAL POLICE DEPT	VERNAL CITY
265000328	TC	MC	V10622037	SHAFER, RORI LYNN	03/12/2026			VERNAL POLICE DEPT	VERNAL CITY
265000329	TC	MC	V10620867	JENSON, TIMOTHY RAY	03/12/2026			VERNAL POLICE DEPT	VERNAL CITY
265000330	MD	MB	D15780703	LORQUET, LADEIGE EIVANNA PAUL	03/13/2026			VERNAL POLICE DEPT	VERNAL CITY
265000331	TC	MC	V10621632	MAIR, KERRY D	03/13/2026			VERNAL POLICE DEPT	VERNAL CITY
265000332	TN	IN	V10622667	LEE, ALLYISON RAVEN	03/13/2026			VERNAL POLICE DEPT	VERNAL CITY
265000333	TC	MC	N10278902	JACKSON, PHIL BURKE	03/13/2026	D	03/16/2026	NAPLES POLICE DEPT	VERNAL CITY
265000334	TN	IN	V10620868	WESTON, CHRISTINE BARLOW	03/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000335	TN	IN	V10620869	COOPER, JACE STEWART	03/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000336	TN	IN	V10620870	REYNOLDS, PORTER JAMES	03/14/2026	D	03/24/2026	VERNAL POLICE DEPT	VERNAL CITY
265000337	TN	IN	V10621764	WHITE, KYLEE JANE	03/14/2026	D	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000338	TC	MB	V10624124	WHITE, KYLEE JANE	03/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000339	TC	IN	H10494718	CROSTHWAITE, KATHERINE REVA	03/14/2026			UHP - VERNAL	VERNAL CITY
265000340	TN	IN	H10483910	MERKLEY, TAYLOR VERGIL	03/14/2026			UHP - VERNAL	VERNAL CITY
265000341	TN	IN	H10483911	HACKING, KYLER ANTHONY	03/14/2026			UHP - VERNAL	VERNAL CITY
265000342	TN	IN	V10621635	RAYMOND, LYNELLE MARIE	03/15/2026	CM	03/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000343	TN	IN	V10621961	FULLENWIDER, KENNETH LEVI	03/15/2026	CM	03/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000344	TC	MB	V10621962	BELL, KADEN CASH	03/16/2026	CV	04/01/2026	VERNAL POLICE DEPT	VERNAL CITY
265000345	TN	IN	V10621766	KINSEL-GISHIE, BAHZOHOI NICOLE	03/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000346	TN	IN	V10622330	RICH, SHANDELL NICOLE	03/18/2026			VERNAL POLICE DEPT	VERNAL CITY
265000347	TN	MC	V10622039	LAWSON, JASMYNN MCKYNZEE	03/18/2026			VERNAL POLICE DEPT	VERNAL CITY
265000348	TN	IN	V10621767	AREEB, FAZAL ELAHI-MALIK	03/18/2026	CM	03/31/2026	VERNAL POLICE DEPT	VERNAL CITY
265000349	TC	MC	H10494720	JENSEN, TRACY EARL	03/18/2026			UHP - VERNAL	VERNAL CITY
265000350	TC	MC	V10621177	HUGHES, LAYNEE DEAN	03/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000351	TC	IN	V10621178	NAKAI, ESTRELLA RUBY HILDA	03/19/2026	CM	03/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000352	TN	IN	V10624403	BELL, HEATH DEAN	03/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000353	TN	IN	V10622670	PACE, KELSEY ANN	03/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000354	TN	IN	V10622671	YACK, WILLIAM LANDER	03/19/2026	CU	03/30/2026	VERNAL POLICE DEPT	VERNAL CITY
265000355	TC	MC	V10625101	JENSEN, TRACY EARL	03/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000356	TN	IN	U10698836	SWAIN, BENSON BRADFORD	03/20/2026	CM	03/26/2026	UINTAH CO SHERIFF	VERNAL CITY
265000357	TN	IN	V10622919	FOLEY, ADDILYN JEAN	03/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000358	TN	IN	V10621963	BENTLEY, CHRISMON J	03/20/2026	CM	03/24/2026	VERNAL POLICE DEPT	VERNAL CITY
265000359	TC	MC	V10621964	DOCTOR, TYLERSON LLOYD	03/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000360	TC	MC	V10621965	DO, TRANG HOA	03/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000361	TC	MC	V10621966	MONROY MENDEZ, KEILY E	03/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000362	TN	IN	V10621967	HORROCKS, PEGGY LEE	03/20/2026	CM	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000363	TN	IN	V10621969	MASSEY, HAL B	03/20/2026	CM	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000364	MD	MB	D15782007	CATTOOR, AARON JAMES	03/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000365	TN	IN	V10621038	MITCHELL, KAYCEE LOU	03/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000366	TC	IN	V10622534	ROGERS, RYAN JOHN	03/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000367	TC	MB	V10622535	KERINS, MATTHEW RYAN	03/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000368	TN	IN	V10621970	HANSEN, LINDA	03/22/2026	CM	03/30/2026	VERNAL POLICE DEPT	VERNAL CITY
265000369	TN	IN	V10621971	CHIVERS, MARK J	03/22/2026	CM	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY

265000370	TN	IN	V10621972	DAWSON, SAUL STEVEN	03/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000371	TN	IN	V10621973	DUGAN-HALL, MANDE JUNE	03/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000372	TN	IN	V10621974	FRANCKE-MACKAY, MICHELLE N	03/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000373	TC	IN	V10620871	WHITEHEAD, TAYLOR LEE	03/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000374	TN	IN	V10622672	SORENSEN, RICCI LEE	03/22/2026	CM	03/24/2026	VERNAL POLICE DEPT	VERNAL CITY
265000375	TC	MC	V10625102	DO, TRANG HOA	03/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000376	TN	IN	V10622040	MASSEY, MICHELLE KATHRYN	03/23/2026	D	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000377	TN	IN	V10622331	NELSON, ZANE THOMAS	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000378	TN	IN	V10622332	POLSON, MCKENZEE MICHAEL	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000379	TN	IN	V10622333	WALLEN, DARCEY DIANE	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000380	TN	IN	V10622334	VANCAMPEN, BRADLEY RYAN	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000381	TN	IN	V10622335	KRUGER, DAYSEN CRAIG	03/24/2026	D	03/30/2026	VERNAL POLICE DEPT	VERNAL CITY
265000382	TN	IN	V10622336	CALIXTO, MELISSA JEANNE	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000383	TN	IN	V10622337	MILLS, BRENNON LEE	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000384	TN	IN	V10622338	SEARLE, MADISON RAE	03/24/2026	CM	03/31/2026	VERNAL POLICE DEPT	VERNAL CITY
265000385	TN	IN	V10622921	HANBERG, ANNIE DAWN	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000386	TN	IN	V10621768	GIVENS, ELIZABETH CHARLOTTE	03/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000387	TN	IN	V10621769	SMITHEN, MONICA CARISSA	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000388	TN	IN	V10621310	HUGHES, LEVI JOE	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000389	TN	IN	V10621312	MEEH, JOSHUA DAVID	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000390	TN	IN	V10621313	READER, JENNIFER ANN	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000391	TN	IN	V10621315	SOUTHAM, ZACHARY BRIAN	03/25/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
265000392	TN	IN	V10621316	GUYMON, KADEN BRUCE	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000393	TN	IN	V10621317	VARGAS, KOBY JAMES	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000394	TN	IN	V10621851	GARCIA GARCIA, JOEL ANTONIO	03/25/2026	CM	03/27/2026	VERNAL POLICE DEPT	VERNAL CITY
265000395	TN	IN	V10621852	WITT, AMY D	03/25/2026	CM	03/31/2026	VERNAL POLICE DEPT	VERNAL CITY
265000396	TC	IN	V10621853	UNCK, MICHAEL JASON	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000397	TN	IN	V10621854	KIDD, WILLIAM GUY	03/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000398	TN	IN	H10483730	ALLEN, HAGEN JAMES	03/27/2026	CM	04/01/2026	UHP - VERNAL	VERNAL CITY
265000399	TN	IN	V10622341	HARRISON, CALEB REN	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000400	TN	IN	V10624404	WIDENER, MITZI SUE	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000401	TN	IN	V10624405	CISNEROS, ROCIO	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000402	TN	MC	V10622923	GURR, JANET ORLENE	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000403	TC	MB	V10622042	ERICKSON, KAJE MICHAEL	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000404	TN	MC	V10621319	SOTO GUTIERREZ, MARCOS DARIAN	03/28/2026	CM	03/31/2026	VERNAL POLICE DEPT	VERNAL CITY
265000405	TN	IN	V10621320	CALDERON, ANTWAN HERNANDEZ	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000406	TN	IN	V10625402	ALLRED, BRAXTON MICHAEL	03/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000407	TN	IN	H10483734	HENLINE, ASHLEY MARIE	03/28/2026	D	03/31/2026	UHP - VERNAL	VERNAL CITY
265000408	TN	IN	V10621976	COOPER, JACE STEWART	03/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265000409	TN	IN	V10621321	LABRUM, JONAS RANDALL	03/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265000410	TC	MC	V10621856	MORTON, MADDOX JAMES	03/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265000411	TN	IN	V10624406	GUFFEY, STEPHANIE	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265000412	TC	MB	V10624407	ANTHONY, WILLIAM CHARLES	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265000413	TC	MC	V10621975	HUGHES, ZYAIR MACKENDRICK	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265000414	TN	IN	V10621977	HACKFORD, AUSADEY LEE	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265000415	TN	IN	V10621978	TERCERO, ANTONIO	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265000416	TN	IN	V10621979	WALKER, BRADLEY GREG	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY

265000417	TC	MC	V10621980	MISA, ROBERT F	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265000418	TC	IN	V10623512	GALLEY, DARIN C	03/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265000419	TN	IN	V10621772	BYBEE, LEONA LOIS	03/30/2026	CM	04/01/2026	VERNAL POLICE DEPT	VERNAL CITY
265000420	TN	IN	V10621189	GREEN, KEVIN CRAIG	03/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000421	TC	MC	V10621190	CONTRERAS MOLINA, CARLOS A	03/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000422	TN	IN	V10621191	MASSEY, ASPEN NICHOLE	03/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000423	TC	IN	V10620872	TOSCANO, MANUEL BUENROSTRO	03/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000424	TC	MC	V10620873	KEDDINGTON, RASHELLE RENAY	03/31/2026			VERNAL POLICE DEPT	VERNAL CITY

There are 186 cases for Prosecutor = VERNAL CITY

There are 186 cases in this report.

MONTHLY REPORT - JUSTICE COURTS
 2026040 - 2026060
 Report Period: 03/01/2026 - 03/31/2026
 EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Report of: All Judges

Location #: 2412

 Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 23

1b. Total Traffic Cases Disposed: 23

CHARGE DISPOSITIONS

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

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 5

2b. Total Misdemeanors/Infractions Disposed: 4

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

Bad Checks

2 Domestic Animal Ordinances

3

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

Domestic Violence

3

Other Misdemeanors/Infractions

1

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed: 1

Settled / dismissed:

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	2,564.28	699.52	897.81	966.95
1a. Surcharge Collected	1,116.11	771.00	345.11	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	835.72			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,014.23			
6. Total Revenue Collected	5,530.34			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	0.00		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	1,116.11	771.00	345.11
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	433.57		
County - 62.5%	270.98		
Court Security - 25%	108.39		
Technology - 12.5%	54.20		

13b. Court Security Account	472.24
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	5.00
18. Total Disbursed	2,026.92

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	2,559.28
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	835.72
22. Security Surcharge (20% of \$32)	108.42
23. Total Revenue Retained	3,503.42
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP NAPLES CITY	1,464.46
C24 UINTAH COUNTY	183.01

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:	
Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	151.19
Uncollected Surcharge	0.00

MONTHLY REPORT - JUSTICE COURTS

2026040 - 2026061

Report Period: 03/01/2026 - 03/31/2026

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT

Location #: 2416

Report of: All Judges

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 161

1b. Total Traffic Cases Disposed: 166

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
3	Driving Under Influence		2					2		
	Impaired Driving DUI Reduced		1							
22	Drivers License Violations	8	4					4		3
126	Moving Violations	87	19	1				18		12
55	Non-Moving Violations	13	14					20		7
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 30

2b. Total Misdemeanors/Infractions Disposed: 39

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

Bad Checks

1	Domestic Animal Ordinances	7	5
3	Wildlife Resources	3	

Parks Recreation

Planning/Zoning/Fire or Health

11 Domestic Violence

18 1 Other Misdemeanors/Infractions 13 2 2

III. FELONIES

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

IV. SMALL CLAIMS

Cases Filed: 2 Settled / dismissed: 2 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	20,967.63	6,036.69	10,767.39	4,163.55
1a. Surcharge Collected	9,002.37	5,148.95	3,853.42	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,739.57			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	8,910.69			
6. Total Revenue Collected	41,620.26			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	210.98		
8. Fine/State for Boating Act	10.22		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	9,002.37	5,148.95	3,853.42
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	3,814.64		
County - 62.5%	2,384.15		
Court Security - 25%	953.66		
Technology - 12.5%	476.83		

13b. Court Security Account	4,142.34
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	17,190.55

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	20,736.43
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	2,739.57
22. Security Surcharge (20% of \$32)	953.71
23. Total Revenue Retained	24,429.71
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UINTAH COUNTY	11,660.76
VER VERNAL CITY	29.57

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	814.87
Uncollected Surcharge	36.70

MONTHLY REPORT - JUSTICE COURTS
 2026040 - 2026061
 Report Period: 03/01/2026 - 03/31/2026
 EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Report of: All Judges

Location #: 2417

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 146

1b. Total Traffic Cases Disposed: 149

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
3	Driving Under Influence		4			1		1		
	Impaired Driving DUI Reduced		4							
29	Drivers License Violations	14	16		1			5		5
49	1 Moving Violations	32	20					5		
92	Non-Moving Violations	35	16	1				38		6
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 39

2b. Total Misdemeanors/Infractions Disposed: 39

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

Bad Checks

Domestic Animal Ordinances

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

8	Domestic Violence		2		10	
28	Other Misdemeanors/Infractions	1	29		6	4

III. FELONIES

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

IV. SMALL CLAIMS

Cases Filed: 5	Settled / dismissed: 5	Default Judgement:	Trials:
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V. APPEALS FILE

Small Claims:	Criminal:	Traffic:
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VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	24,177.82	11,510.25	4,885.76	7,781.81
1a. Surcharge Collected	11,723.22	10,296.22	1,427.00	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	4,814.23			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	5,138.48			
6. Total Revenue Collected	45,853.75			

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	11,723.22	10,296.22	1,427.00
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	2,202.68		
County - 62.5%	1,376.68		
Court Security - 25%	550.67		
Technology - 12.5%	275.34		

13b. Court Security Account	2,385.06
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	16,320.96

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	24,167.82
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	4,814.23
22. Security Surcharge (20% of \$32)	550.74
23. Total Revenue Retained	29,532.79
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
VER VERNAL CITY	13,115.76
Fine 20% to School per 41-6A-1302	
UNT UINTAH DISTRICT	25.51

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	1,272.37
Uncollected Surcharge	9.93