

# **VERNAL CITY**

## **NOTICE OF PUBLIC MEETING**

**TO THE PUBLIC AND RESIDENTS OF VERNAL CITY:** Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on *May 20, 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 May 6, 2026

#### **PUBLIC BUSINESS**

4. Introduction of new Code Enforcement Officer, Brian Blevins - Braeden Christofferson
5. Ashley Regional Medical Center's Community Benefit Report - Alan Olive
6. Update on the Victim Advocacy Grant - Kim Rooks

#### **POLICY AND LEGISLATION**

7. Consider the approval of a Cooperative Agreement between the Utah Division of Forestry, Fire, and State Lands and Vernal City - Corey Auger
8. Consider the approval of Ordinance No. 2026-14 Amending the Vernal City Water Rates and Rate Structure - Keith Despain
9. Consider the approval of the Aesterra Contract - Keith Despain
10. Consider the approval of the Aquahawk Contract - Keith Despain
11. Consider the approval of the Vernal City medical insurance renewal with Select Health - Quinn Bennion
12. Consider approval of an agreement with UDOT for Vernal Safe Routes to School FY27 (Project Number F-LC47(21)) - Keith Despain
13. Discussion regarding political speech on Vernal City property and potential changes to the Vernal City Municipal Code Section 16.28.080- Michael Harrington

#### **STAFF REPORTS**

#### **CLOSED SESSION**

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

#### **ADJOURN**

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

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Sara Bell, City Recorder, at 374 East Main, Vernal, Utah 84078 or phone (435)789-2255 at least three days before the meeting. The order of agenda items may change to accommodate the needs of the City Council, staff, and/or public.

## MEMORANDUM

**TO: Mayor & City Council**

**From: Quinn Bennion, City Manager**

**RE: Agenda Items for May 20, 2026 Council Meeting**

---

4. **Ashley Regional Medical Center's Community Benefit Report** - Alan Olive
5. **Update on the Victim Advocacy Grant** - Kim Rooks
6. **Introduction of new Code Enforcement Officer, Brian Blevins** - Braeden Christofferson  
Vernal City would like to formally introduce Brian Blevins as the City's new Code Enforcement Officer. Brian has already been working in this role for the past few weeks and has begun assisting with nuisance concerns, property maintenance issues, business license compliance, and other ordinance-related matters. His work supports the health, safety, and general welfare of the community through fair and consistent enforcement of Vernal City Code. Brian will continue working with residents, property owners, businesses, and City staff to help resolve concerns and bring properties or activities into compliance.
7. **Consider the approval of a Cooperative Agreement between the Utah Division of Forestry, Fire, and State Lands and Vernal City** - Corey Auger. The proposed Cooperative Agreement with the Utah Division of Forestry, Fire and State Lands (FFSL) allows Vernal City to continue participating in the state cooperative wildland fire system for a five-year term. The agreement outlines shared responsibilities for protecting non-federal land from wildland fire, requires the City to complete annual wildfire prevention, preparedness, and mitigation commitments, and allows those commitments to be met through approved expenditures, payments, or in-kind activities. It also preserves the City's eligibility for state wildland fire cost-share assistance when FFSL assumes responsibility after initial attack, provided the City remains compliant with the agreement.
8. **Consider the approval of Ordinance No. 2026-14 Amending the Vernal City Water Rates and Rate Structure** - Keith Despain. This item is a continuation of the water rate discussions the past month. At the special city council meeting on April 29th, the proposed rate structure was discussed, purposes of the rate adjustment and also a public hearing where dozens of residents and businesses attended and shared comments and concerns. Public Works committee met last week to review a new proposed rate schedule (different than was proposed on April 29th) that attempts to address as many concerns as possible. The new rate schedule simplifies the fee structure and number of factors. The monthly base charge is

based on the meter size. The water use is on a tier structure with all users on the same structure. The proposed rates would no longer be calculated by use type (commercial, residential, transient). The primary focus at Wednesday's meeting will be on the new standard rates. It is recommended that the new rates go into effect May 20 - which is the month end for water billing. It is also recommended that the first tiers go into effect this year with the higher tiers next year, thus giving higher users another year to adjust. The conservation Stage 2 will also be introduced. It is recommended that this Stage be discussed further at another meeting. Three of the six trigger points have been met already for moving to a conservation rate.

9. **Consider the approval of the Asterra Contract** - Keith Despain. Asterra offers satellite-based leak detection by detecting chlorinated water up to 10' below the ground surface. As part of our ongoing efforts to reduce our non-revenue water, we ask that the council approve the contract with Asterra to begin their service. Michael Harington has reviewed the contract and Asterra has accommodated his requests to modify the contract.
10. **Consider the approval of the AquaHawk Contract** - Keith Despain. AquaHawk is a 3rd party vendor who offers a customer-facing portal to inform residents on their water use in near real time. Our meters log usage every 15 minutes. At 4-hour intervals, the radio sends the data it has collected to our tower and is logged in the Sensus database. AquaHawk will connect to the Sensus database and provide access to account holders that allows them to see their water usage, set alerts for thresholds of use (by gallons or dollars), and spikes in water use. We feel this will empower our residents to manage their water use, especially during times like this year when use will be a topic. It typically takes about a month to set the system up and be ready to use.
11. **Consider the approval of the Vernal City medical insurance renewal with Select Health** - Quinn Bennion. Vernal City provides health insurance for FT and PT employees with employees paying their share of the premium. Last year, the City switched from United Healthcare to Select Health due to a major rate increase. While a switch is difficult and brings a fear of the unknown, this past year's experience has proven to be a good decision. Select Health has proposed a 2% rate increase for the next year. Given the average renewal for group coverage is 8 to 10% this year, staff recommends the renewal with the same plan.
12. **Consider approval of an agreement with UDOT for Vernal Safe Routes to School FY27 (Project Number F-LC47(21))** - Keith Despain. \$442,000

**13. Discussion regarding political speech on Vernal City property and potential changes to the Vernal City Municipal Code Section 16.28.080 - Michael Harrington**

**CLOSED SESSION**

- Strategy sessions to discuss pending or reasonably imminent litigation
- Strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares,
- Strategy sessions to discuss the sale of real property, including any form of a water right or water shares

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

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

6  
7 **WELCOME:** Mayor Corey Foley welcomed everyone to the special meeting.

8  
9 **INVOCATION OR UPLIFTING THOUGHT:** The invocation was given by Mayor Corey Foley.

10  
11 **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Councilmember Randel Mills.

12  
13 **APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD**  
14 **APRIL 15, 2026**

15 Councilmember Ted Munford moved to approve the minutes of the Regular City Council Meeting held  
16 April 15, 2026. Councilmember Robin O’Driscoll seconded the motion. The motion passed with  
17 Councilmembers Munford, Mills, O’Driscoll, Long, and Porter voting in favor.

18  
19 **APPROVAL OF THE MINUTES OF THE SPECIAL CITY COUNCIL MEETING HELD APRIL**  
20 **29, 2026**

21 Councilmember Nick Porter moved to approve the minutes of the Special City Council Meeting held April  
22 29, 2026. Councilmember Ed Long seconded the motion. The motion passed with Councilmembers  
23 Munford, Mills, O’Driscoll, Long, and Porter voting in favor.

24  
25 **PRESENTATION ON THE VERNAL ROCK RALLY - RANCH PRATT**

26 Ranch Pratt and Dana Zamalloa presented information regarding the future vision and expansion plans for  
27 the Vernal Rock Rally event. Mr. Pratt introduced himself and Ms. Zamalloa and outlined their  
28 professional backgrounds in motorsports, marketing, manufacturing, and national automotive brand  
29 partnerships. He explained that they had contracted with Uintah County to operate the Vernal Rock Rally  
30 over the next several years and expressed their desire to grow the event from a local off-road gathering  
31 into a nationally recognized motorsports destination event.

32  
33 Mr. Pratt shared that Vernal is uniquely positioned to host large-scale off-road and recreational events and  
34 explained that their long-term goal is to attract national sponsors, larger attendance numbers, and increased  
35 tourism exposure for the community. He referenced similar events held in other Utah communities that  
36 have experienced substantial growth and indicated that the intent would be to grow the Vernal event  
37 responsibly and collaboratively with the community. He explained that national sponsors had already  
38 committed to supporting the event and that additional well-known personalities, vehicles, and automotive  
39 brands would be involved in future years. He stated that the organizers were requesting both in-kind  
40 support and financial assistance from Vernal City to help build the event and increase promotional efforts.

41  
42 Councilmember Ted Munford asked what type of financial assistance was being requested and questioned  
43 whether the event operated as a for-profit organization. Mr. Pratt stated that the request was for \$10,000  
44 to assist primarily with advertising and media promotion. He acknowledged that the organization itself

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

45 operated as a for-profit entity but emphasized that the intent was to reinvest proceeds into growing the  
46 event and its long-term economic impact within the community.

47  
48 Dana Zamalloa further explained that the organizers had established relationships with major automotive  
49 manufacturers and national brands and were actively pursuing additional sponsorship opportunities,  
50 including a future meeting with Toyota Corporate regarding potential involvement in the event. She stated  
51 that the vision included additional evening activities and expanded programming intended to benefit local  
52 restaurants, businesses, and tourism throughout the city. Ms. Zamalloa explained that professional media  
53 teams would be attending the event to produce promotional material that would assist in attracting  
54 additional sponsors and broader national recognition for Vernal.

55  
56 Councilmember Ted Munford stated that he supported the concept of the event and believed the area was  
57 well suited for off-road recreation. He expressed hesitation regarding the use of public funds to support a  
58 for-profit organization and noted that he had not yet received financial documentation such as balance  
59 sheets or profit and loss statements for review. Mr. Pratt responded that the event had historically been  
60 operated by several different groups and emphasized that the long-term benefit and infrastructure created  
61 by the event would remain within the community regardless of future organizers. Ms. Zamalloa added  
62 that all current revenues generated from registration and related activities were being reinvested directly  
63 back into the event and its growth, consistent with commitments previously made to Uintah County.

64  
65 Discussion followed regarding a sponsorship review form that had previously been emailed to the  
66 organizers. Councilmember Munford stated that additional financial information would be necessary  
67 before he could make a decision regarding funding support.

68  
69 Mr. Pratt also requested consideration for in-kind support in the form of promotional banners or flags  
70 throughout the city during the event. City Manager Quinn Bennion explained that the City maintains a  
71 budget line item for event banners and noted that the banners used by the City are high-quality materials  
72 designed for long-term use and maintenance. He stated that the banners generally cost approximately \$300  
73 each. Councilmember Munford requested that staff prepare additional information and estimated costs  
74 associated with the request before any decisions were made.

75  
76 *Councilmember Ted Munford moved to table the sponsorship request for the Vernal Rock Ralley until*  
77 *additional information could be provided. Councilmember Ed Long seconded the motion. The motion*  
78 *passed unanimously with the following roll call vote:*

- 79  
80 *Councilmember Munford..... aye;*  
81 *Councilmember Mills ..... aye;*  
82 *Councilmember O’Driscoll..... aye;*  
83 *Councilmember Long..... aye;*  
84 *Councilmember Porter..... aye;*

85

**PROCLAMATION OF ADVENTURE SAFE DAY - QUINN BENNION**

86  
87 City Manager Quinn Bennion presented a proclamation recognizing Adventure Safe Day. Mr. Bennion  
88 stated that the item was ceremonial in nature rather than legislative and explained that the proclamation  
89 had been requested to recognize the extensive outdoor recreation opportunities surrounding Vernal City.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

90 He stated that the proclamation supported statewide efforts promoting outdoor adventure safety and  
91 responsible recreation practices. Mr. Bennion further explained that the proclamation designated May 16  
92 as Adventure Safe Day in support of those efforts.

93  
94 *Councilmember Robin O’Driscoll made a motion to recognize Adventure Safe Day on May 16.*  
95 *Councilmember Randel Mills seconded the motion. The motion passed unanimously with the following*  
96 *roll call vote:*

- 97
- 98 *Councilmember Munford..... aye;*
- 99 *Councilmember Mills ..... aye;*
- 100 *Councilmember O’Driscoll..... aye;*
- 101 *Councilmember Long..... aye;*
- 102 *Councilmember Porter..... aye;*

103  
104 **PUBLIC HEARINGS**

105 Mayor Corey Foley addressed the public prior to opening the public hearing portion of the meeting and  
106 stated that all individuals present shared a common interest in the future and wellbeing of Vernal City,  
107 despite differing opinions and perspectives.

108  
109 Mayor Foley outlined the procedures and expectations for the public hearing process, stating that members  
110 of the public would be allowed one opportunity to speak on each hearing item, limited to three minutes  
111 per person without transfer or extension of time. He noted that the City Council had also received letters,  
112 emails, and written submissions related to the hearing items, all of which had been distributed to the  
113 Council for review and consideration.

114  
115 Mayor Foley clarified that the purpose of the hearing was to receive public comment and that speakers  
116 should not expect debate or direct responses from the Mayor, City Council, or City staff during the  
117 meeting. He instructed speakers to state their name for the record, remain on topic, follow meeting  
118 procedures, and avoid disruptions to ensure all individuals had an opportunity to be heard. He further  
119 stated that comments must be limited to the agenda item currently under discussion and that discussion  
120 on previous items would be considered closed once the Council moved to the next hearing item.

121  
122 Mayor Foley also stated that, while public comments and opinions were welcomed, factual statements  
123 should be supported by evidence. He explained that the Council is required to base its decisions on  
124 evidence presented, the Vernal City General Plan, applicable land use regulations, and the overall welfare  
125 of the community, and could not deny an application solely based on popularity.

126  
127 Mayor Foley thanked members of the public for their participation and acknowledged the significant  
128 number of emails, phone calls, text messages, and written comments submitted regarding the hearing  
129 items. He emphasized the importance of citizen involvement and communication with elected officials.  
130 Mayor Foley also commented on the importance of both freedom of speech and private property rights  
131 and encouraged all participants to remain respectful throughout the proceedings.

132  
133 City Attorney Michael Harrington addressed the Council and public regarding the legal parameters  
134 associated with the proposed rezoning requests. Mr. Harrington explained that zoning serves as a

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

135 foundational tool for protecting both individual property rights and the health, safety, and welfare of the  
136 surrounding community. He stated that property owners may seek assistance through zoning and rezoning  
137 processes to address those interests and concerns.  
138

139 Mr. Harrington advised the Council to first consider any potential conflicts of interest prior to deliberating  
140 on the proposed rezonings. He explained that Utah law requires government officials to publicly disclose  
141 any financial interest related to matters under consideration, including issues involving property use or  
142 development. He further stated that any Councilmember with a conflict of interest would be required to  
143 disclose the conflict, refrain from commenting on the merits of the matter, and recuse themselves from  
144 voting. Mr. Harrington noted that the same standards apply to all governmental decision-making bodies  
145 in Utah, including Planning Commission members.  
146

147 Mr. Harrington stated that Mayor Corey Foley had previously disclosed a conflict of interest related to the  
148 proposed rezonings and would continue to preside over the meeting but would refrain from participating  
149 in deliberations or voting on the matters before the Council.  
150

151 Mr. Harrington further explained that rezoning decisions are legislative in nature and that the Council  
152 possesses broad discretion to approve or deny rezoning applications. He stated that no single argument or  
153 statutory requirement dictated a predetermined outcome and advised that, so long as the matter remained  
154 reasonably debatable and the Council's considerations were tied to the public welfare, the Council could  
155 make the decision it believed best served the community.  
156

157 Mr. Harrington encouraged both the Council and members of the public to focus comments on established  
158 facts rather than unsupported assertions and stated that factual statements should be supported by evidence  
159 to assist the Council in reaching legally sound decisions. He also encouraged speakers to avoid repeating  
160 previously stated arguments and instead note agreement with prior comments when applicable to allow  
161 the meeting to proceed efficiently.  
162

163 Mr. Harrington additionally reminded attendees that the City Council had reviewed written letters and  
164 submissions received from the public and stated that speakers could reference those materials rather than  
165 restating them in full during public comment. He concluded by explaining that the Vernal City General  
166 Plan serves as a guideline for both the Planning Commission and City Council during decision-making  
167 processes, but that the General Plan itself is advisory rather than mandatory.  
168

169 Mayor Corey Foley publicly disclosed a conflict of interest related to Agenda Item No. 9 concerning the  
170 Everbuilt rezone request. Mayor Foley stated that the conflict existed due to direct family ties to  
171 neighboring property owners as well as prior professional work experience with the requesting developer.  
172 He requested that the disclosure be reflected in the official record.  
173

174 Mayor Foley explained that, based on guidance received from City Attorney Michael Harrington, he  
175 would recuse himself from voting on the matter. He then requested direction from the City Council  
176 regarding whether they preferred that he remain present to facilitate and manage the meeting in a neutral  
177 capacity or whether they preferred that he leave the meeting entirely during discussion of the item. Mayor  
178 Foley stated that, if permitted to remain, he would act solely as a neutral facilitator and would refrain from  
179 participating in deliberations or voting on the rezone request.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026

180  
181  
182  
183  
184  
185  
186  
187  
188  
189  
190  
191  
192  
193  
194  
195  
196  
197  
198  
199  
200  
201  
202  
203  
204  
205  
206  
207  
208  
209  
210  
211  
212  
213  
214  
215  
216  
217  
218  
219  
220  
221  
222  
223  
224

*Councilmember Ted Munford made a motion that Mayor Corey Foley be Mayor of the meeting and remain for the entirety of the meeting. Councilmember Robin O’Driscoll seconded the motion. The motion passed unanimously with the following roll call vote:*

- Councilmember Munford..... aye;*
- Councilmember Mills ..... aye;*
- Councilmember O’Driscoll..... aye;*
- Councilmember Long..... aye;*
- Councilmember Porter..... aye;*

**CONSIDER THE APPROVAL OF THE FRANCISCO REZONE (REBECCA FRANCISCO) FOR PROPERTY LOCATED AT 356 EAST 100 NORTH, PARCEL #050200075 – ORDINANCE 2026-11 - BRAEDEN CHRISTOFFERSON**

Assistant City Manager Braeden Christofferson presented a request to rezone approximately one parcel located at 356 East 100 North from R-4 Residential to C-1 Commercial Corridor. Mr. Christofferson explained that the request originated through a business license review process during which staff determined the existing use exceeded the limitations permitted under the City’s home occupation standards and functioned more as a primary commercial use. He stated that staff worked with the applicant to identify potential compliance options, including a home occupation permit or a rezone request, and that the applicant elected to pursue rezoning due to the nature and intensity of the use. Mr. Christofferson further noted that the property is located near existing commercially zoned properties along the Main Street commercial corridor. He clarified that the request involved only the zoning designation of the property and that any future development or site modifications would remain subject to additional City review and compliance requirements.

Councilmember Ted Munford asked the applicant to explain the reason for requesting the rezone. Applicant Rebecca Francisco stated that she is a massage therapist and owner of Relief Massage. Ms. Francisco explained that she and her husband purchased the property several years earlier with the intention of converting it into a massage studio and believed the use qualified under the professional office provisions permitted within the existing zoning district when the original business license was issued. She stated that the business had operated at the location for approximately three years under that understanding. Ms. Francisco further explained that a recent review determined the use would more appropriately require commercial zoning, prompting the rezone request so the business could continue operating at the location. She described the business as a low-impact use with minimal traffic and limited customer visits and stated that she believed the property served as an appropriate transition between the commercial corridor and surrounding residential neighborhood.

Councilmember Ted Munford asked whether any objections had been received regarding the request. Mr. Christofferson stated that staff had received one written objection from a nearby resident, which had been included in the Council packet. He explained that the concerns primarily related to parking and traffic associated with the business. Mr. Christofferson stated that Ms. Francisco had addressed the parking concerns and indicated that parking arrangements would be managed more effectively moving forward. He also noted that additional parking existed at the rear of the property and stated that any future site modifications would require review of parking compliance through the City’s development review

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

225 process.

226

227 Councilmember Ted Munford stated his general belief that government should remain minimally involved  
228 in private property matters whenever possible and indicated that he could not identify a reason to oppose  
229 the rezone request. Councilmember Ed Long stated that he had no additional comments and noted that the  
230 Planning Commission had previously reviewed the request and forwarded a unanimous recommendation  
231 of approval to the City Council.

232

233 Mayor Corey Foley opened the public hearing and invited members of the public to speak regarding the  
234 proposed ordinance.

235

236 Russel Pearson addressed the Council and stated that he did not necessarily object to the rezone request  
237 but questioned whether the proposal could be considered spot zoning due to the request involving a single  
238 parcel within the surrounding area. He encouraged the Council to consider that issue during deliberations.

239

240 Councilmember Ted Munford asked staff whether the request constituted spot zoning due to the property’s  
241 location near Main Street. Mr. Christofferson responded that commercial zoning already existed directly  
242 to the rear of the property and along the Main Street corridor and stated that the request represented a  
243 logical extension of the existing commercial area rather than spot zoning.

244

245 There being no further comment, Mayor Corey Foley closed the public hearing.

246

247 *Councilmember Ed Long made a motion to approve the Francisco Rezone located at 356 E 100 N,*  
248 *Ordinance No. 2026-11. Councilmember Ted Munford seconded the motion. The motion passed*  
249 *unanimously with the following roll call vote:*

250

251 *Councilmember Munford..... aye;*

252 *Councilmember Mills ..... aye;*

253 *Councilmember O’Driscoll..... aye;*

254 *Councilmember Long..... aye;*

255 *Councilmember Porter..... aye;*

256

257 **CONSIDER THE APPROVAL OF THE CIVIL SOLUTIONS GROUP REZONE (JAKE BLACK)**  
258 **FOR PROPERTY LOCATED AT 350 NORTH 500 WEST, PARCEL #050220054 – ORDINANCE**  
259 **2026-12 - BRAEDEN CHRISTOFFERSON**

260

261 Assistant City Manager Braeden Christofferson presented a request submitted by Civil Solutions Group  
262 to rezone property located at 350 North 500 West, Parcel No. 05:022:0054, from R-3 Residential to R-4  
263 Residential. Mr. Christofferson explained that the applicant intended to pursue future residential  
264 development opportunities on the property, potentially including a mix of housing types permitted within  
265 the requested zoning district. He clarified that conceptual layouts submitted by the applicant were  
266 illustrative only and were not part of the zoning map amendment request itself.

267

268 Mr. Christofferson stated that the property is located along the Highway 121 corridor and is situated near  
269 a mixture of residential, medical, commercial, and higher intensity land uses. He explained that portions

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

270 of the surrounding area are identified within the Vernal City General Plan for mixed-use and higher-  
271 density residential consideration. He further stated that City zoning regulations are intended to promote  
272 orderly growth, compatibility of land uses, transportation planning, infrastructure coordination, and the  
273 general welfare of the community. Mr. Christofferson noted that concerns raised during the public process  
274 included density, traffic, parking, neighborhood compatibility, infrastructure impacts, and the long-term  
275 character of the area, all of which were appropriate considerations for the Council to weigh during  
276 deliberation. He reiterated that the action before the Council was limited solely to the zoning designation  
277 of the property and that any future development proposals would require additional review processes,  
278 including site plan approval, subdivision review, utility access, drainage, and infrastructure review.  
279

280 Mayor Corey Foley asked staff to summarize the recommendation made by the Planning Commission.  
281 Mr. Christofferson stated that the Planning Commission forwarded a recommendation of approval to the  
282 City Council on a 4-2 vote.  
283

284 Applicant Jake Black addressed the Council and stated that Civil Solutions Group is a Utah-based firm  
285 specializing primarily in residential community development throughout Utah and neighboring states. Mr.  
286 Black explained that the company sought the rezone from R-3 to R-4 in order to allow for a wider variety  
287 of housing types and price ranges on the approximately eight-acre property. He stated that development  
288 under the existing R-3 zoning would largely limit the project to townhomes, resulting in a less diverse  
289 housing mix and slower absorption rate. Mr. Black explained that the proposed R-4 zoning would allow  
290 for a combination of studio, one-bedroom, and two-bedroom apartments, in addition to three-bedroom  
291 and four-bedroom townhomes, thereby creating housing opportunities for a wider range of residents,  
292 including families, single individuals, and varying income levels.  
293

294 Mr. Black further referenced portions of the Vernal City General Plan that encourage the City to modify  
295 zoning regulations and development guidelines to align with the vision of the General Plan and to  
296 encourage development within vacant or underutilized land already located within incorporated City  
297 boundaries. He stated that the property represented a rare opportunity to implement mixed-use and higher-  
298 density residential development in an area where utilities, roadways, and infrastructure already exist,  
299 thereby reducing the need for outward urban expansion and additional infrastructure demands on  
300 undeveloped portions of the City.  
301

302 Mr. Black addressed concerns raised by nearby residents regarding traffic, density, and neighborhood  
303 compatibility. He acknowledged that higher-density residential developments naturally generate traffic  
304 concerns but explained that the project would be required to complete a traffic study and undergo review  
305 by the Utah Department of Transportation due to its proximity to Highway 121. He stated that roadway  
306 improvements or turning lanes would be installed if required by UDOT and emphasized that traffic safety  
307 requirements would need to be satisfied prior to any future development approval. Mr. Black also noted  
308 that the location's direct access to the highway would reduce traffic impacts on smaller residential streets  
309 compared to other undeveloped properties within the community. He additionally discussed efforts to  
310 address neighboring property concerns through conceptual design modifications, including pulling taller  
311 buildings farther away from adjacent residences and incorporating landscaping and parking buffers  
312 between structures and neighboring properties.  
313

314 Councilmember Randel Mills asked about the anticipated height of the proposed structures. Mr. Black

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

315 stated that the R-4 zoning district allows buildings up to four stories in height; however, the current  
316 conceptual plans anticipated primarily three-story buildings due to practical construction and building  
317 code considerations. He further explained that the conceptual layout had been revised to position  
318 apartment buildings closer to the highway corridor while placing townhomes nearer to surrounding  
319 residential properties in an effort to reduce impacts on neighboring homes.

320  
321 Councilmember Ted Munford stated that he did not have additional questions at that time and expressed  
322 interest in hearing public comment before making further remarks.

323  
324 Mayor Corey Foley then opened the public hearing and invited members of the public to speak regarding  
325 the proposed rezone request. He reiterated the public hearing procedures previously outlined at the  
326 beginning of the meeting. He reminded attendees that each individual would be allowed one opportunity  
327 to speak on the item, with comments limited to three minutes per person and without transfer or extension  
328 of time. Mayor Foley also referenced the timer being utilized during the hearing and noted that City  
329 Recorder Sara Bell would signal when speakers had exceeded the allotted time. He encouraged  
330 participants to remain respectful of the procedures in order to allow all individuals an opportunity to be  
331 heard.

332  
333 Leon Hoyt, residing at 336 North 300 West, addressed the Council regarding the proposed rezone request.  
334 Mr. Hoyt stated that he had lived in the area since 1976 and expressed concerns regarding the size and  
335 boundaries of the parcel, referencing prior property line issues associated with the land when it had  
336 previously been connected to Utah State University. He also raised concerns regarding the high water  
337 table in the area and referenced nearby properties, including the hospital, church, service station at 100  
338 North 500 West, duplexes, and apartment buildings, which he stated had experienced groundwater issues  
339 requiring imported fill material, weighted fuel storage tanks, and sump pump systems. Mr. Hoyt  
340 encouraged the Council to consider groundwater conditions during the review process.

341  
342 Mr. Hoyt additionally expressed concerns regarding traffic circulation, roadway access, and parking  
343 associated with the proposed development. He questioned how traffic impacts would be addressed if  
344 access to 500 West became limited and referenced several nearby streets that could experience increased  
345 traffic. He also questioned whether the proposed parking design would adequately accommodate larger  
346 vehicles commonly owned by residents within the community. Lastly, Mr. Hoyt expressed concern  
347 regarding the long-term use of the proposed housing units, noting that previous developments originally  
348 presented as townhomes had later functioned primarily as apartment rentals. He questioned whether the  
349 City and developer had considered the possibility that the proposed units could similarly transition into  
350 rental housing and whether sufficient demand currently existed for additional rental units in Vernal.

351  
352 Scott Gross, residing at 405 West 400 North, stated that a similar proposal had been discussed  
353 approximately 13 years earlier and claimed that access onto 500 West had previously not been permitted  
354 by the Utah Department of Transportation due to traffic concerns. He stated that traffic conditions in the  
355 area had worsened since that time and expressed concern that the proposed development would direct a  
356 significant amount of additional traffic through neighboring residential areas. Mr. Gross estimated that the  
357 development could generate approximately 200 additional vehicles and questioned the impact that level  
358 of traffic would have during peak morning and evening hours.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

360 Mr. Gross also expressed concerns regarding existing infrastructure capacity, including utilities, sewer  
361 service, and electrical systems. He referenced conversations with local utility representatives and  
362 encouraged the Council to further investigate infrastructure limitations associated with the area.  
363 Additional concerns raised by Mr. Gross included impacts on Ashley Elementary School, school  
364 transportation access, pedestrian safety for students walking to school, and the concentration of higher-  
365 density housing developments already existing within the surrounding neighborhood. Mr. Gross further  
366 expressed concerns regarding crime rates associated with high-density housing developments and  
367 encouraged the Council to carefully evaluate the long-term impacts of additional residential density within  
368 the area before making a decision on the request.

369  
370 Councilmember Ted Munford questioned whether the Utah Department of Transportation had confirmed  
371 that access from the proposed development onto 500 West or the highway corridor would be permitted,  
372 stating that the project could create significant traffic concerns if direct access was not approved.

373  
374 Applicant Jacob Black stated that preliminary discussions with UDOT indicated a single highway access  
375 point may be permitted, though two access points would not be allowed. He noted that if highway access  
376 could not ultimately be approved, the project would likely not be feasible. Mr. Black explained that the  
377 request remained in the zoning stage and that detailed review of utilities, traffic, infrastructure,  
378 groundwater conditions, and engineering requirements would occur during future site plan and  
379 development review processes. He further stated that any identified deficiencies would require developer-  
380 funded improvements or could prevent the project from proceeding.

381  
382 Councilmember Ted Munford expressed concern that the conceptual plans presented to the public would  
383 not be binding following rezoning of the property to R-4 Residential and stated that the Council should  
384 consider the long-term implications of the zoning designation rather than relying solely on the conceptual  
385 plans currently presented.

386  
387 Mr. Black acknowledged that the conceptual plans were intended to illustrate the applicant's vision for  
388 the property and demonstrate efforts to address neighborhood concerns, including building orientation,  
389 buffering, roadway access, parking, groundwater conditions, and impacts to adjacent properties. He  
390 reiterated that the plans could change during the formal development review process and noted that  
391 additional geotechnical studies, surveys, utility analysis, and engineering review would be required prior  
392 to development approval.

393  
394 Allen Hacking, representing Ashley Valley Water and Sewer, expressed concerns regarding sewer  
395 infrastructure capacity associated with the proposed development and other higher-density projects within  
396 the area. He stated that multiple developments currently discharge into the same downstream collection  
397 point where sewer backup concerns already exist and noted that portions of the system were originally  
398 installed in 1937. Mr. Hacking expressed concern that the aging infrastructure may not have sufficient  
399 capacity to accommodate additional density.

400  
401 Mr. Hacking further stated that, although infrastructure upsizing had been discussed, the City was already  
402 facing financial and construction challenges related to ongoing utility improvement projects. He  
403 recommended that additional evaluation of the sewer system be completed prior to consideration of the  
404 proposed rezone request.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

405  
406  
407  
408  
409  
410  
411  
412  
413  
414  
415  
416  
417  
418  
419  
420  
421  
422  
423  
424  
425  
426  
427  
428  
429  
430  
431  
432  
433  
434  
435  
436  
437  
438  
439  
440  
441  
442  
443  
444  
445  
446  
447  
448  
449

Sheri Gross, residing at 405 West 400 North, expressed concerns regarding public safety impacts associated with the proposed higher-density housing development. She stated that the additional residential density would increase traffic and create safety concerns for children walking to nearby schools. Ms. Gross further noted that traffic congestion on 500 West is already significant during school and commuting hours and expressed concern that the proposed development would further impact traffic conditions and roadway safety in the area.

City Manager Quinn Bennion responded to concerns regarding sewer infrastructure capacity and acknowledged that Vernal City, Ashley Valley Water and Sewer, and Maeser Water Improvement District were aware of existing capacity concerns near 1500 East and Main Street. He stated that the issue had been known for several years and explained that the districts were jointly working on an updated sewer master plan to evaluate long-term infrastructure needs and future improvements. Mr. Bennion further noted that recent inspections indicated the system was currently flowing adequately and that maintenance completed by Ashley Valley Water and Sewer had improved portions of the system.

Councilmember Ted Munford asked whether updated sewer capacity information was currently available for the area. Mr. Bennion stated that the updated sewer master plan would provide additional analysis once completed. Councilmember Munford noted that his independent research indicated portions of the system were approaching capacity limitations, although definitive data was not yet available.

Public Works Director Keith Despain explained that the identified sewer pinch point near 1500 East originated from historic sewer configurations associated with a former wastewater treatment plant. He stated that several major trunk lines now converge in the area before redirecting flows to the current treatment facility. Mr. Despain further stated that he had recently inspected the lines and observed that flows were currently below half capacity. He acknowledged the need for updated analysis, noting that the existing sewer master plan dated to 2009 and no longer reflected current growth conditions. He stated that the updated plan would evaluate existing capacities, future infrastructure needs, and potential system upgrades.

In response to questions regarding the anticipated timeline, Mr. Despain stated that the Sewer Management Board planned to pursue a planning grant through the Community Impact Board and estimated the master plan would require approximately one year to complete. He further stated that additional development north of Main Street would contribute to the flow to the affected area, though staff could not yet quantify impacts without finalized engineering data. Mr. Despain stated that, based on current observations, he believed the system still maintained a reasonable amount of available capacity.

Michael Spackman, residing at 292 North 300 West, stated that he generally supported development of the property and recognized the community need for additional housing. However, he expressed concerns regarding the broader development potential permitted under R-4 zoning, including the possibility of larger multi-story apartment buildings that may not be compatible with the surrounding neighborhood. Mr. Spackman noted that future development could differ from the conceptual plans currently being presented and questioned whether the proposed design elements, including townhomes, buffering, and parking layouts, could be guaranteed following rezoning.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

450 Mr. Spackman also expressed concerns regarding roadway access, traffic circulation, and long-term  
451 neighborhood planning. He stated that utilizing additional roadway connections could help reduce  
452 congestion rather than relying primarily on a single access point and noted that several nearby streets  
453 currently terminate near the property. He further expressed concerns regarding existing traffic conditions  
454 on 500 West and encouraged the Council to carefully consider long-term traffic safety and neighborhood  
455 impacts prior to approving the rezone request. Mr. Spackman additionally questioned whether the City  
456 could easily reverse the R-4 zoning designation in the future if development plans changed.  
457

458 Councilmember Ted Munford responded that the current zoning would still allow development of the  
459 property but acknowledged that higher-density zoning creates greater incentives for larger developments  
460 and additional housing units. He further noted that roadway access decisions involving state highways  
461 would ultimately fall under the jurisdiction of the Utah Department of Transportation.  
462

463 Harold Garcia, residing at 320 West 300 North, expressed concerns regarding the capacity and width of  
464 existing neighborhood roadways near the proposed development. He stated that the area currently  
465 functions as a narrow residential street with on-street parking and expressed concern that increased  
466 residential density would substantially increase neighborhood traffic, particularly if residents utilized local  
467 streets rather than accessing the development directly from 500 West.  
468

469 Mr. Garcia further stated that the surrounding area currently serves as a quiet residential neighborhood  
470 frequently used by children, pedestrians, and residents with pets, and he expressed concern that increased  
471 traffic volumes would negatively impact neighborhood safety and character. He questioned whether  
472 existing roadways and infrastructure could adequately accommodate the proposed development and  
473 additional utility demand.  
474

475 Mr. Garcia also expressed concerns regarding the potential scale and height of future development  
476 permitted under R-4 zoning, including the possibility of multi-story apartment structures overlooking  
477 adjacent homes. He questioned how the City could reverse the zoning designation in the future if  
478 development impacts became problematic. Additionally, he encouraged consideration of alternative traffic  
479 circulation options, including directing primary ingress and egress toward the highway corridor rather  
480 than through surrounding residential streets.  
481

482 Russell Pearson, residing at 322 West 250 North, expressed agreement with previously stated concerns  
483 regarding traffic, infrastructure, and neighborhood impacts associated with the proposed rezone request.  
484 Referencing comments made by City Attorney Michael Harrington regarding the Council's legislative  
485 responsibility, Mr. Pearson stated that while the General Plan could support either zoning classification,  
486 he believed the existing R-3 zoning more appropriately reflected the established character of the  
487 surrounding neighborhood, which includes single-family homes, duplexes, triplexes, and fourplexes.  
488

489 Mr. Pearson further expressed concern regarding the long-term impacts of additional apartment-style  
490 density and stated that future infrastructure improvements and utility upgrades associated with higher-  
491 density development could ultimately affect residents through increased utility costs or infrastructure  
492 investments. He stated that he believed development under the existing R-3 zoning designation would  
493 better serve the long-term interests of the neighborhood and community.  
494

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

495 Shane Mayberry, owner of commercial property adjacent to the dialysis center near the proposed  
496 development area, expressed opposition to the requested R-4 zoning designation. Mr. Mayberry stated  
497 that he believed higher-density housing pressures were being driven by broader statewide growth  
498 initiatives that did not align with the character of Vernal. He urged the Council to carefully consider the  
499 long-term impacts of rapid residential growth and encouraged preservation of the community's existing  
500 character.

501  
502 Mr. Mayberry also questioned whether prior housing studies identifying affordable housing needs  
503 accurately reflected the desires of residents. He expressed concerns regarding investor-owned apartment  
504 developments and stated that rental income generated by non-local ownership often leaves the community.  
505 Mr. Mayberry further discussed housing affordability, population growth, and migration impacts, and  
506 encouraged the Council to reconsider additional high-density residential zoning and reevaluate the  
507 direction of the General Plan considering public concerns.

508  
509 Ryan Goodrich, District Manager for Ashley Valley Water and Sewer Improvement District, addressed  
510 the Council regarding sewer infrastructure concerns associated with the proposed development. Mr.  
511 Goodrich acknowledged the ongoing coordination between Vernal City and the surrounding utility  
512 districts regarding sewer system capacity and stated that the concerns previously raised by staff and utility  
513 representatives were valid.

514  
515 Mr. Goodrich emphasized that, although the current discussion involved zoning rather than finalized  
516 development plans, the Council should consider the maximum development intensity permitted under the  
517 proposed R-4 zoning designation rather than relying solely on the conceptual plans presented by the  
518 applicant. He further stated that any future sewer system failures or backups would directly impact district  
519 residents and urged the Council to carefully evaluate whether existing and planned infrastructure could  
520 adequately support the potential density allowed under the proposed zoning designation.

521  
522 Gordon Seitz, residing at 289 North 1250 West, addressed the Council regarding traffic and infrastructure  
523 concerns associated with the proposed development. Mr. Seitz questioned who would be responsible for  
524 funding roadway improvements required by the Utah Department of Transportation if the project was  
525 approved. City Manager Quinn Bennion responded that any required roadway improvements would be  
526 funded by the developer and clarified that impact fees are assessed on a per-connection basis.

527  
528 Mr. Seitz further expressed concerns regarding increasing traffic congestion in the area, stating that  
529 existing traffic associated with Maeser residents, the hospital, and surrounding developments already  
530 create significant congestion along nearby roadways. He expressed concern that additional development  
531 traffic would impact surrounding residential neighborhoods as drivers seek alternate routes through local  
532 streets and encouraged the Council to consider the cumulative impacts of continued higher-density growth  
533 within the community.

534  
535 Willis LeFevre stated that he had spoken with several members of the public and City representatives  
536 regarding the issue. Mr. LeFevre acknowledged the broader challenges associated with affordable housing  
537 both within Utah and nationally and stated that housing concerns can be viewed and addressed from  
538 multiple perspectives.

539

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

540 Mr. LeFevre referenced earlier comments made regarding state involvement in housing and growth-  
541 related policies and expressed concern about the possibility of local governments feeling pressured by  
542 decisions or policies originating at higher levels of government. He specifically referenced events that  
543 occurred in Box Elder County and stated his opinion that local elected officials there had faced significant  
544 pressure regarding growth-related decisions.  
545

546 Mr. LeFevre stated that he trusted the Vernal City Council to use its best judgment in evaluating the  
547 proposed rezone request and encouraged the Council to prioritize the interests and voices of local residents  
548 during the decision-making process. He further stated that he believed elected officials have a  
549 responsibility to maintain a government responsive to the people they represent and encouraged the  
550 Council to carefully consider community concerns as part of its deliberations.  
551

552 Karilynne Pearson, whose property borders the subject property, expressed concerns regarding the  
553 proposal to extend and open the dead-end portion of 300 West. Ms. Pearson stated that the existing  
554 roadway was not wide enough to safely accommodate two-way traffic and expressed concern that  
555 widening the roadway would be difficult due to surrounding property constraints.  
556

557 Ms. Pearson further stated that she did not believe the proposed R-4 zoning designation would be  
558 compatible with the existing single-family residential character of the neighborhood. She expressed the  
559 opinion that the property would be more appropriately developed as a single-family residential subdivision  
560 that could provide affordable homeownership opportunities for local families. Ms. Pearson also expressed  
561 concerns regarding the potential for larger multi-family developments under the proposed zoning  
562 designation and referenced other higher-density developments within Vernal that she felt were not  
563 compatible with surrounding neighborhoods. She thanked the Council for its consideration of the matter.  
564

565 Pam Pease, residing at 295 North 500 West, stated that her property is located directly across the street  
566 from the subject property and expressed concerns regarding existing traffic conditions along the highway  
567 corridor and surrounding roadways. She stated that traffic associated with the nearby hospital, including  
568 ambulance traffic and vehicles traveling to and from Maeser, already creates congestion and makes it  
569 difficult for residents to safely enter and exit the roadway at various times of the day.  
570

571 Ms. Pease further expressed concerns regarding the potential need for future roadway widening or turning  
572 lane improvements if the proposed development proceeds. She noted that portions of nearby properties  
573 had previously been impacted during prior roadway widening projects and stated that she did not support  
574 additional roadway expansion or property impacts associated with increased traffic generated by the  
575 proposed development. Ms. Pease stated that she hoped the area would remain as it currently exists.  
576

577 Danny Harold stated that, although he was not a Vernal City resident, he wished to express concerns  
578 related to infrastructure and long-term growth planning. Mr. Harold stated that considerable discussion  
579 had occurred regarding sewer infrastructure and traffic impacts associated with the proposed development  
580 but noted that water usage and water availability concerns had not yet been substantially discussed.  
581

582 Mr. Harold referenced current water restrictions within Vernal City and surrounding areas and questioned  
583 how additional residential density and approximately 100 additional housing units could impact future  
584 water demand and water infrastructure capacity. Mr. Harold stated that he was not opposed to growth but

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

585 expressed the opinion that the City and surrounding communities should carefully evaluate future growth  
586 and zoning changes in conjunction with broader infrastructure planning efforts, particularly regarding  
587 long-term water and sewer capacity needs.  
588

589 Jeff Snow, residing at 282 West 200 South in Vernal, stated that this was his first time attending a City  
590 Council meeting due to his work schedule and expressed concerns regarding the importance of elected  
591 officials listening to and representing the voices of local residents during governmental decision-making  
592 processes.  
593

594 Mr. Snow stated that he supports private property rights and believes property owners should generally  
595 be allowed flexibility in the use of their property. However, he also stated that the concerns expressed by  
596 neighboring residents during the public hearing should be carefully considered by the Council. Mr. Snow  
597 expressed the opinion that the existing zoning within the area appeared sufficient and stated that, based  
598 on the information presented during the hearing, he did not believe the zoning designation needed to be  
599 changed. He encouraged the Council to carefully consider public input and community concerns during  
600 its deliberations.  
601

602 Dan Dilsaver stated that he believed many individuals present at the meeting opposed the rezoning  
603 proposals. Mr. Dilsaver acknowledged the difficulty of the Council's responsibility but stated that elected  
604 and appointed officials have a duty to represent the residents they serve.  
605

606 Mr. Dilsaver referenced prior discussion at the Planning Commission level indicating that similar requests  
607 had previously been considered and denied. He encouraged the Council to carefully consider the concerns  
608 and opinions expressed by the public before making a final decision. Mr. Dilsaver further stated that  
609 residents want to feel heard and represented throughout the decision-making process and expressed  
610 appreciation for the Council's willingness to engage with the public during the meeting.  
611

612 Gerald Abplanalp, residing at 1288 West 500 North, expressed concerns regarding existing traffic  
613 congestion along Highway 121 and stated that there are times during the day when traffic conditions make  
614 it difficult for residents to safely enter or exit their driveways. He explained that turning movements onto  
615 the highway, particularly left turns toward town, are already challenging due to existing traffic volumes.  
616

617 Mr. Abplanalp further stated that he believed the proposed development would add additional traffic onto  
618 Highway 121 and questioned whether the existing roadway infrastructure could adequately accommodate  
619 future widening or additional turning lanes within the area. He stated that traffic impacts represented one  
620 of his primary concerns regarding the proposed rezoning request.  
621

622 Seeing no further comment, Mayor Corey Foley closed the public hearing for Ordinance No. 2026-12, the  
623 Civil Solutions Group rezone request for property located at 350 North 500 West. Mayor Foley then  
624 returned the matter to the City Council for discussion and consideration.  
625

626 Councilmember Ted Munford thanked members of the public for attending and participating in the hearing  
627 and stated that public input helps the Council make more informed decisions through additional  
628 perspectives and discussion. He stated that he takes seriously both the responsibility to represent residents  
629 and the obligation to protect private property rights within applicable regulations.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

630

631 Councilmember Munford further stated that, based on the legal guidance provided earlier in the meeting,  
632 he believed the Council was obligated to base its decision on established facts. He expressed concern that  
633 sufficient information regarding sewer infrastructure capacity and conditions had not yet been established,  
634 particularly given that the updated sewer master plan remained incomplete and was anticipated to require  
635 approximately one year to finalize. Based on the information currently available, Councilmember  
636 Munford stated that he did not believe the Council could appropriately move forward with approval of the  
637 requested rezone at that time.

638

639 Councilmember Robin O'Driscoll asked Assistant City Manager Braeden Christofferson whether the  
640 approximate difference between R-3 and R-4 zoning on the subject property would result in an increase  
641 of approximately 88 additional housing units.

642

643 Assistant City Manager Braeden Christofferson responded that the total number of potential units would  
644 depend on the specific development option pursued by the applicant. Mr. Christofferson explained that  
645 the applicant could pursue a Planned Residential Unit Development, which allows densities of up to 16  
646 units per acre while also permitting flexibility related to parking, landscaping, and site design  
647 considerations. He stated that, under standard R-4 zoning requirements, allowable density would instead  
648 be determined by lot square footage requirements outlined within the City Code.

649

650 Mr. Christofferson further explained that, regardless of the development approach pursued, projects would  
651 still be subject to Vernal City's parking, landscaping, and development standards. He noted that the City's  
652 parking requirements are comparatively stringent and currently require approximately two and one-half  
653 parking stalls per residential unit and one and one-half parking stalls per studio apartment unit. Mr.  
654 Christofferson stated that any future development would still be required to comply with applicable City  
655 code requirements and parking standards regardless of the final unit count or development configuration.

656

657 Councilmember Ed Long stated that the previous discussion regarding density calculations and  
658 development standards was helpful and observed that the conceptual plans appeared to reflect a  
659 combination of R-3 and R-4 style residential development. Councilmember Long then asked whether it  
660 would be feasible to consider rezoning only a portion of the property to R-4, potentially concentrating  
661 higher-density development closer to the highway corridor while transitioning to lower-density residential  
662 uses nearer the existing neighborhood as a buffer between the development and surrounding residential  
663 properties.

664

665 Assistant City Manager Braeden Christofferson responded that such an approach could be considered;  
666 however, the applicant would need to voluntarily modify or withdraw the current request and resubmit a  
667 revised proposal reflecting staggered or transition zoning between differing density classifications. Mr.  
668 Christofferson explained that transition zoning is sometimes utilized to create graduated density changes  
669 between higher-density and lower-density residential areas.

670

671 Councilmember Ed Long asked applicant Jacob Black whether a mixed-zoning approach had previously  
672 been considered for the property. Mr. Black responded that the concept had been discussed, noting that  
673 the current conceptual plans already place townhomes closer to neighboring residential properties and  
674 apartment buildings nearer the highway corridor. He stated that they initially pursued full R-4 zoning

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

675 because the associated development standards provided flexibility necessary for the overall project design.  
676 However, Mr. Black stated he and his business partners would be willing to consider a mixed-zoning  
677 approach if necessary, though additional evaluation would be required to determine how retaining portions  
678 of the property under R-3 zoning could affect site layout and project feasibility.  
679

680 Mr. Black also addressed concerns regarding roadway improvements and sewer infrastructure capacity.  
681 He clarified that any roadway widening, turning lanes, or right-of-way dedications required by the Utah  
682 Department of Transportation or Vernal City would be the responsibility of the developer. Regarding  
683 sewer concerns, Mr. Black stated that the identified capacity issues represented a broader infrastructure  
684 matter rather than an issue unique to the subject property. He emphasized that any future development  
685 would still be subject to engineering review and utility capacity analysis during the formal development  
686 process and stated that project approvals would not proceed without verification of adequate sewer  
687 capacity. He further noted that the developer could ultimately be required to fund infrastructure upgrades  
688 if necessary for development approval.  
689

690 Mr. Black additionally stated that projects of this scale require substantial time to complete zoning,  
691 engineering, and site plan review processes. He noted that updated sewer master plan information could  
692 potentially be available by the time detailed development plans were submitted and reiterated that City  
693 staff would retain authority to withhold approvals if adequate sewer capacity could not be demonstrated.  
694

695 Councilmember Ted Munford stated that his concern was not whether the proposed development itself  
696 would directly cause sewer system failures, but rather that the Council currently lacked definitive  
697 information regarding overall sewer system capacity and limitations. He stated that, without finalized data  
698 from the updated sewer master plan, he did not believe the Council could responsibly approve the  
699 requested zoning change at that time. Councilmember Munford further stated that the applicant could  
700 return in the future to request reconsideration once additional infrastructure information became available.  
701

702 Councilmember Nick Porter stated that he had some concerns regarding the degree of hesitation being  
703 expressed related to sewer capacity issues. Councilmember Porter stated that, in his opinion, the proposed  
704 development and other future projects under discussion would likely represent only a relatively small  
705 percentage increase in overall sewer system demand. He further stated that, if such a relatively minor  
706 increase in capacity would critically impact the system, then the broader infrastructure issues already  
707 existed independently of the proposed project.  
708

709 Councilmember Ed Long stated that concerns regarding sewer capacity, traffic, water infrastructure, and  
710 roadway access are typically evaluated during the formal development review process through  
711 engineering studies, utility reviews, plat approvals, and coordination with agencies such as the Utah  
712 Department of Transportation. He stated that the Council's primary responsibility during the rezoning  
713 process is to determine whether the proposed zoning designation is consistent with the surrounding area  
714 and the goals of the Vernal City General Plan. Councilmember Long further expressed concern about  
715 making technical infrastructure determinations at the rezoning stage without finalized engineering studies  
716 or project-specific data.  
717

718 Councilmember Ted Munford responded that, while the applicant's conceptual plans reflected the current  
719 intent for the property, the Council must consider the full range of development permitted under the

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

720 proposed R-4 zoning designation rather than relying solely on the current concepts. He stated that  
721 development plans can change over time due to ownership changes or revised proposals and emphasized  
722 that the Council must evaluate the maximum potential impacts allowed under the zoning classification  
723 itself. Councilmember Munford further explained that the sewer issue differed from other infrastructure  
724 considerations because all involved utility entities had already acknowledged the existence of a known  
725 system concern, even though the full extent of the issue had not yet been quantified.  
726

727 Councilmember Randel Mills asked City Attorney Michael Harrington whether there was any legal reason  
728 preventing the Council from making a decision on the rezoning request at that time. Mr. Harrington  
729 responded that no legal prohibition existed and stated that the matter depended on whether the Council  
730 believed it had sufficient factual information to make a determination. He further stated that, based on the  
731 information presented, the matter had reached the level of being reasonably debatable and therefore  
732 remained within the Council's discretion to either proceed with a decision or table the matter for additional  
733 information.  
734

735 Councilmember Ed Long stated that he did not feel pressured by state or local officials regarding the  
736 proposed rezone request and noted that he had received substantial communication from community  
737 members, including emails and phone calls. He stated that he had carefully reviewed public comments,  
738 Planning Commission materials, and surrounding property conditions in an effort to fully understand the  
739 concerns raised by residents.  
740

741 Councilmember Long acknowledged concerns expressed regarding water, sewer capacity, traffic, and  
742 neighborhood impacts, but stated that the Council must also consider broader community needs, including  
743 the continuing demand for affordable housing within Vernal City. He noted that affordable housing has  
744 remained a significant community issue for many years and expressed concern that failure to address  
745 housing needs could create larger long-term challenges. Councilmember Long further acknowledged the  
746 difficulty of identifying appropriate locations for higher-density housing developments, noting that similar  
747 concerns would likely arise regardless of where such projects are proposed.  
748

749 *Councilmember Ted Munford made a motion to deny the proposed rezone request, stating that the*  
750 *applicant could resubmit the request at a future date once additional infrastructure and capacity*  
751 *information became available for review and consideration by the Council.*  
752

753 Councilmember Long stated that he trusted that many of the technical issues raised during the hearing  
754 would continue to be addressed through the future development review process. He also expressed  
755 hesitation regarding delaying or tabling the project, stating that extended delays could create significant  
756 challenges for the development and potentially result in the loss of an opportunity he believed could be  
757 beneficial for the community.  
758

759 *Councilmember Robin O'Driscoll seconded the motion made by Councilmember Ted Munford. City*  
760 *Manager Quinn Bennion clarified for the Council that an "aye" vote on the motion would constitute a*  
761 *vote in favor of denying the proposed rezone request. The motion to deny the rezone request passed with*  
762 *the following roll call vote:*  
763  
764

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

- 765 *Councilmember Munford*..... *aye*;
- 766 *Councilmember Mills* ..... *aye*;
- 767 *Councilmember O’Driscoll*..... *aye*;
- 768 *Councilmember Long*..... *nay*;
- 769 *Councilmember Porter*..... *nay*;

770

771 **RECESS:** *Councilmember Randel Mills made a motion to declare a five minute recess. Councilmember*  
772 *Nick Porter seconded the motion. The motion passed with all in favor.*

773

774 **CONSIDER THE APPROVAL OF THE EVERBUILT REZONE (JACOB SPEIRS) FOR**  
775 **PROPERTY LOCATED AT 1315 WEST 500 NORTH, 1189 WEST 500 NORTH, AND 381**  
776 **NORTH 1250 WEST, PARCEL #'S 050060012, 050060013, 050050029 – ORDINANCE 2026-13 -**  
777 **BRAEDEN CHRISTOFFERSON**

778 Mayor Corey Foley resumed the meeting and introduced consideration of Ordinance No. 2026-13, the  
779 Everbuilt rezone request for properties located at 315 West 500 North, 1189 West 500 North, and 381  
780 North 1250 West. Prior to discussion, Mayor Foley publicly disclosed for the record that he had a conflict  
781 of interest related to the request due to a direct family member owning neighboring property and a prior  
782 professional relationship with the developer. Mayor Foley stated that he would not participate in  
783 discussion of the matter and would refrain from voting except in the event of a tie.

784

785 Mayor Corey Foley invited applicant Jacob Speirs to address the Council regarding the proposed Everbuilt  
786 rezone request. Mr. Speirs thanked the Council for the discussion held during the meeting and requested  
787 that his business partner, Quinton Daniel, provide the initial presentation on behalf of the applicants.  
788 Mayor Foley granted the request and turned the time over to the applicants.

789

790 Quinton Daniel addressed the Council regarding the proposed rezone request and acknowledged the  
791 significant public interest and emotions surrounding the hearing. Mr. Daniel stated that affordable housing  
792 remains an important issue within Vernal City and emphasized that the Council should consider the needs  
793 of residents throughout the community, including those not present at the meeting. He acknowledged that  
794 the proposed development would change the surrounding neighborhood and stated that many of the  
795 concerns raised by neighboring residents were understandable. Mr. Daniel further stated that neither he  
796 nor Jacob Speirs intended to create hardship for neighboring property owners and emphasized that they  
797 are local residents who remain invested in the community regardless of the outcome of the request.

798

799 Mr. Daniel referenced the prior Planning Commission review and noted that the recommendation  
800 forwarded to the City Council was not unanimous. He discussed concerns regarding potential conflicts of  
801 interest among governmental boards and commissions and stated his belief that individuals with strong  
802 personal connections to either applicants or neighboring residents should consider abstaining from related  
803 decisions. Mr. Daniel stated that the divided Planning Commission recommendation reflected the  
804 complexity of the issue.

805

806 Mr. Daniel further stated that, while the public hearing reflected significant community interest, the  
807 attendees represented only a portion of Vernal City residents. He encouraged the Council to consider the  
808 interests of the broader community and stated that the proposed rezone represented an opportunity to  
809 address housing affordability concerns within the city, despite the inconvenience and discomfort it may

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

810 create for some neighboring residents.

811

812 Mr. Daniel summarized concerns raised throughout the Planning Commission and public hearing  
813 processes, including traffic impacts, roadway access, neighborhood character, infrastructure capacity,  
814 property values, and increased residential density. He acknowledged that the project would increase traffic  
815 within surrounding neighborhoods and along nearby roadways, including 1250 West and the Maeser  
816 Highway, and further acknowledged concerns that the development could alter the existing character of  
817 the area.

818

819 Mr. Daniel explained that the proposed development was intended to consist of two-story townhomes  
820 rather than larger apartment-style projects and explained that the requested R-3 zoning would support a  
821 residential product like other projects previously completed by the applicants within Vernal City. He  
822 further stated that utility capacity, roadway improvements, and infrastructure concerns would be evaluated  
823 through future engineering and development review processes rather than during the rezoning stage. Mr.  
824 Daniel also stated that the sewer capacity concerns discussed during the hearing represented a broader  
825 community infrastructure issue rather than a problem unique to the subject property.

826

827 Mr. Daniel outlined the primary reasons for requesting the rezone, stating that the project would provide  
828 additional attainable homeownership opportunities within Vernal City and discussed the increasing cost  
829 of single-family housing relative to local income levels. Mr. Daniel expressed concern that many working  
830 residents could no longer reasonably afford newly constructed single-family homes and stated that  
831 additional townhome development would help address housing affordability and homeownership  
832 opportunities within the community.

833

834 Mr. Daniel further explained that the proposed R-3 zoning designation was compatible with the  
835 surrounding area based on the property's proximity to schools, parks, churches, playgrounds, and existing  
836 residential uses. He referenced the Municipal Code definition of the R-3 district and stated that the zone  
837 was intended to allow a mixture of single-family and multi-family residential uses. Mr. Daniel also noted  
838 that other areas within Vernal City contain direct adjacency between lower-density residential zoning and  
839 R-3 or R-4 districts.

840

841 Mr. Daniel discussed private property rights and stated that property owners should generally retain  
842 flexibility regarding the use of their property within applicable zoning regulations. He stated that public  
843 roads, parks, and schools are intended to serve the broader community and argued that concerns regarding  
844 increased neighborhood activity should be balanced against the rights of property owners to pursue  
845 reasonable development opportunities. Mr. Daniel concluded by reiterating that the proposed project  
846 would increase attainable homeownership opportunities and fit within the character and intent of the R-3  
847 zoning district, and support private property rights.

848

849 Councilmember Ted Munford thanked Quinton Daniel for his presentation and clarified that the Council's  
850 earlier discussion centered not solely on sewer flow capacity, but on the existence of a known sewer  
851 infrastructure issue within the affected area that still required additional analysis to determine the scope  
852 of necessary improvements.

853

854 Mr. Daniel responded that he understood the City had established processes to evaluate utility and

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

855 infrastructure concerns during future stages of development review. He further stated that he did not  
856 believe rezoning requests had historically been denied solely due to unresolved sewer concerns and  
857 questioned whether sewer infrastructure issues had previously been treated as a determining factor during  
858 the rezoning stage.

859  
860 Councilmember Munford reiterated that the Council's concern involved the acknowledged existence of a  
861 known sewer infrastructure issue and the need to fully understand the extent of the problem before  
862 proceeding further. Mr. Daniel responded that both parties generally agreed the concern existed, and  
863 opinions differed regarding the stage of the process at which the issue should be addressed.

864  
865 Jacob Speirs addressed the Council regarding the proposed Everbuilt rezone request and presented  
866 additional information related to housing affordability, community planning, and the intended  
867 development concept. Mr. Speirs referenced a recently completed townhome project at Quail Run and  
868 stated that the proposed development would be similar in style and character.

869  
870 Mr. Speirs discussed the increasing challenge of housing affordability within Vernal City and presented  
871 comparisons between median household income and median home prices over time. He stated that  
872 attainable townhome developments provide important homeownership opportunities for working  
873 residents and first-time homebuyers who may no longer be able to afford newly constructed single-family  
874 homes within the community. Mr. Speirs also referenced survey information collected through a Utah  
875 State University study identifying affordable housing as a significant concern among Vernal City  
876 residents.

877  
878 Mr. Speirs further discussed the compatibility of the proposed R-3 zoning designation with surrounding  
879 land uses, including nearby parks, churches, schools, commercial areas, and existing higher-density  
880 residential zoning. He stated that the proposed townhome development aligned with the intended purpose  
881 of the R-3 zoning district as outlined in the Vernal City Municipal Code. He also addressed concerns  
882 regarding water availability, building height, and infrastructure capacity, stating that Vernal City possesses  
883 sufficient utility infrastructure to support townhome-style development and providing comparisons  
884 between the proposed building heights and nearby structures.

885  
886 Lastly, Mr. Speirs addressed ongoing sewer infrastructure concerns and stated that he believed the issue  
887 represented a broader community infrastructure matter rather than a problem unique to the subject  
888 property. He expressed the opinion that utility capacity concerns would be appropriately evaluated through  
889 future engineering studies and development review processes and cautioned against creating additional  
890 barriers during the rezoning stage that could delay attainable housing projects. Mr. Speirs concluded by  
891 stating that he and Quinton Daniel are committed to constructing starter homes for local residents and  
892 requested Council support for the proposed rezone.

893  
894 Councilmember Ted Munford stated that he believed the applicants constructed high-quality  
895 developments and expressed appreciation for their work within the community. He emphasized that the  
896 Council must evaluate rezoning requests based on the maximum development potential permitted under  
897 the proposed zoning designation rather than solely the conceptual plans currently presented by the  
898 applicants.

899

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

900 Councilmember Munford further stated that property ownership and development plans can change over  
901 time and noted that approved zoning classifications remain with the property regardless of future  
902 ownership changes. While acknowledging the applicants' commitment to developing a quality project, he  
903 stated that the Council must also consider the possibility of future development scenarios allowed under  
904 the zoning designation. Councilmember Munford stated that he wished to hear additional public comment  
905 before offering further thoughts on the proposal.  
906

907 Mayor Corey Foley thanked applicant Jacob Speirs for his presentation and stated that the Council may  
908 have additional questions later in the discussion. Mayor Foley then opened the public hearing regarding  
909 Ordinance No. 2026-13, the Everbuilt rezone request for properties located at 315 West 500 North, 1189  
910 West 500 North, and 381 North 1250 West.  
911

912 Allen Hacking expressed concerns regarding sewer infrastructure capacity and the potential impacts of  
913 increased residential density on the existing sewer system. Mr. Hacking stated that the proposal could  
914 allow approximately 128 higher-density residential units and emphasized that community growth should  
915 occur only where adequate infrastructure exists to support it.  
916

917 Mr. Hacking noted that portions of the sewer infrastructure serving the area were originally installed  
918 approximately 90 years ago and stated that current sewer replacement projects do not yet extend to the  
919 subject property area. He expressed concern that wastewater from the proposed development would still  
920 travel through aging portions of the system before reaching newer infrastructure improvements.  
921

922 Mr. Hacking further discussed known bottlenecks within downstream portions of the sewer system and  
923 expressed concern that additional density could increase the risk of future sewer backups or failures during  
924 peak usage periods. He urged the Council to deny the rezoning request until additional infrastructure  
925 improvements and capacity evaluations could be completed.  
926

927 City Manager Quinn Bennion offered additional comments regarding the sewer concerns discussed during  
928 the public hearing. Mr. Bennion questioned assumptions regarding the direction of sewer connections for  
929 the proposed development and noted that a sewer line also exists along 500 North. He further stated that,  
930 if the downstream sewer bottlenecks and infrastructure limitations near 1500 East were as severe as  
931 described, it raised questions regarding why additional development projects continued to be permitted  
932 within the same service area by other utility entities, including Ashley Valley Water and Sewer  
933 Improvement District.  
934

935 Hailee Todich referenced provisions within the Vernal City Municipal Code related to subdivision layouts  
936 conforming to the Vernal City General Plan and stated that, while the General Plan serves as a guiding  
937 document, it reflects the City's long-term planning vision and should be given significant consideration  
938 during rezoning decisions.  
939

940 Ms. Todich stated that the General Plan identifies the area for medium-density residential development  
941 and referenced language describing medium-density housing as generally consisting of two to four units  
942 per acre, including smaller-lot single-family homes and duplexes. She argued that the proposed R-3 zoning  
943 designation would allow substantially greater density than originally contemplated for the area, potentially  
944 permitting up to 126 townhome units rather than approximately 36 single-family homes under the current

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

945 zoning designation.

946

947 Ms. Todich further stated that similar rezoning requests for the property had previously been considered  
948 and denied by both the Planning Commission and City Council. She also referenced prior statements made  
949 by elected officials indicating that developers generally understand existing zoning limitations at the time  
950 property is purchased and argued that such limitations should not later become the basis for dissatisfaction  
951 with the zoning designation.

952

953 George Lambroff, residing at 1211 West 250 North in Vernal, expressed appreciation for the Council's  
954 service and acknowledged the difficulty of the decision before them. Mr. Lambroff stated that much of  
955 the discussion surrounding the proposal had focused on growth and expansion and encouraged the Council  
956 to carefully consider the long-term impacts of continued growth and increasing density within Vernal  
957 City.

958

959 Mr. Lambroff stated that he believed the community should prioritize sustainability and preservation of  
960 Vernal's existing character rather than continual expansion. He expressed concern that additional higher-  
961 density development could negatively impact the atmosphere, safety, and quality of life currently enjoyed  
962 within the community and surrounding neighborhoods.

963

964 Mr. Lambroff also expressed concerns regarding increased traffic, population growth, and neighborhood  
965 impacts associated with the proposed development. He stated that the proposed zoning could substantially  
966 increase the number of residents and vehicles within the area and questioned how that growth would affect  
967 roads, neighborhoods, and community resources. Mr. Lambroff further stated that he valued Vernal's  
968 small-town environment and family-oriented neighborhoods and expressed concern that additional higher-  
969 density development could alter the existing character of the area.

970

971 Jason Blankenagel, residing at 1288 West 200 North, stated that his property overlooks the proposed  
972 development area and noted that several of his children currently walk to school and cross 1250 West  
973 along their route. Mr. Blankenagel expressed concerns regarding increased traffic and pedestrian safety  
974 associated with additional residential density in the area.

975

976 Mr. Blankenagel stated that, while property rights are important, existing zoning designations also create  
977 expectations and protections for surrounding property owners and neighborhoods. He further discussed  
978 conflicts of interest in relation to public officials and governmental decision-making.

979

980 Mr. Blankenagel also expressed support for the Planning Commission's recommendation opposing the  
981 proposed rezoning request and encouraged the Council to consider the recommendation forwarded by the  
982 Commission. He further expressed concern regarding statements suggesting that broader community  
983 housing needs should outweigh the concerns of neighboring residents and stated that existing  
984 neighborhood expectations and zoning patterns should be respected throughout the city. Mr. Blankenagel  
985 added that developers seeking rezoning should expect substantial public review and community  
986 opposition when proposed changes conflict with established neighborhood character and expectations.

987

988 Mike Lewis, residing at 334 North 1250 West, addressed the Council regarding concerns related to  
989 neighborhood character and potential impacts on surrounding property values. Mr. Lewis stated that,

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

990 based on examples he had reviewed from other communities, higher-density developments in larger cities  
991 are often accompanied by additional commercial infrastructure and amenities that help support  
992 surrounding property values, but he did not believe similar conditions typically exist in smaller rural  
993 communities such as Vernal.  
994

995 Mr. Lewis expressed concern that higher-density housing developments, including condominium or  
996 townhome-style projects, may appreciate differently than traditional single-family homes and could  
997 negatively impact surrounding residential property values over time. He further stated that the  
998 neighborhood has developed a strong sense of community and familiarity among residents and expressed  
999 concern that higher-density development could alter the character and atmosphere of the area.  
1000

1001 Mr. Lewis also referenced earlier discussion regarding property rights and noted that the applicants  
1002 purchased the property with knowledge of the existing R-1 zoning designation. He encouraged the Council  
1003 to consider the perspectives of long-term neighborhood residents and asked Councilmembers to evaluate  
1004 the request from the standpoint of homeowners living near a proposed higher-density development.  
1005

1006 Dan Dilsaver, residing at 201 North 1500 West, referenced average income and housing cost information  
1007 and questioned how affordable housing and low-income housing were being defined within the context of  
1008 the discussion. He also referenced several residential projects currently proposed or under construction  
1009 within the community and stated that it would be helpful to understand how many additional housing units  
1010 are already anticipated through those developments.  
1011

1012 Mr. Dilsaver further expressed concerns regarding traffic circulation and emergency access along the  
1013 Highway 121 corridor and surrounding roadways. He stated that limited access points and connecting  
1014 streets already create congestion and circulation challenges during accidents or traffic incidents and  
1015 expressed concern that additional higher-density development could further increase traffic and  
1016 emergency access issues within the area.  
1017

1018 Mr. Dilsaver also questioned whether certain affordable or higher-density housing developments receive  
1019 federal funding or financial incentives that may influence development proposals. He concluded by  
1020 thanking the Council for its consideration and acknowledging the difficulty of the decision before them.  
1021

1022 Chris Cummings, residing at 474 North 1500 West, that he did not support changing the zoning  
1023 designation from R-1 to R-3. Mr. Cummings referenced traffic information he had obtained from the Utah  
1024 Department of Transportation indicating that State Route 121 currently experiences an average daily  
1025 traffic volume of approximately 7,500 vehicles per day. He further stated that he agreed with many of the  
1026 concerns previously expressed by neighboring residents regarding the proposal and expressed the opinion  
1027 that the existing neighborhood currently functions well in its present form. He stated that he did not believe  
1028 additional higher-density residential development would be beneficial for the area and expressed concern  
1029 that it would add unnecessary complexity and impacts to the neighborhood.  
1030

1031 Rick Case, residing at 317 North 1250 West, stated that he values the existing character of his  
1032 neighborhood and described the area as quiet, peaceful, and made up of residents who have worked hard  
1033 for their homes and property. He stated that many residents within the neighborhood share similar values  
1034 and take pride in maintaining the area. Prior to purchasing his home, he researched the surrounding zoning

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1035 designations and understood the adjacent property to be zoned R-1. He further stated that he later  
1036 purchased two neighboring lots in an effort to preserve privacy and maintain the existing character of the  
1037 area.

1038  
1039 Mr. Case encouraged the Council to base its decision on the comments and concerns expressed by  
1040 community members and residents living near the proposed development area. He stated that elected  
1041 officials were entrusted by the community to represent residents' interests and urged the Council not to  
1042 base its decision on the interests of individuals or entities who may financially benefit from the proposed  
1043 rezoning. Mr. Case concluded by stating that he did not support the proposed zoning change and did not  
1044 believe the rezoning would improve Vernal City.

1045  
1046 Scott Gross expressed concerns regarding infrastructure funding, parking capacity, and long-term housing  
1047 demand within the community. Mr. Gross stated that infrastructure improvements ultimately require  
1048 funding through local government resources and taxpayers and questioned how future upgrades associated  
1049 with additional development would be financed. He also expressed concerns that the conceptual plans did  
1050 not appear to adequately address parking demands associated with recreational vehicles commonly owned  
1051 by local residents.

1052  
1053 Mr. Gross further discussed the cyclical nature of the local oil field economy and questioned whether  
1054 current housing demand projections adequately accounted for fluctuations in employment and economic  
1055 conditions. He also referenced ongoing sewer backup concerns experienced in other areas of the  
1056 community and expressed concern that additional residential density could further strain aging sewer  
1057 infrastructure systems. Mr. Gross concluded by noting that both housing markets and local economic  
1058 conditions historically fluctuate over time.

1059  
1060 Tammy Brusto, residing at 348 North 1250 West, referenced a petition submitted in opposition to  
1061 Ordinance No. 2026-13 and stated that approximately 166 signatures had been collected by herself and  
1062 neighboring resident Karen Hatch opposing the proposed rezoning request. Ms. Brusto stated that some  
1063 residents were unaware of the proposal due to mailed notification requirements being limited to nearby  
1064 property owners.

1065  
1066 Ms. Brusto summarized concerns expressed by residents who signed the petition, including a preference  
1067 for single-family residential development to maintain consistency with the existing neighborhood  
1068 character. Additional concerns included increased traffic volumes, particularly along 1250 West if the  
1069 roadway were eventually opened between Main Street and 500 North, pedestrian safety for children  
1070 traveling to nearby schools, and potential impacts on existing water and sewer infrastructure capacity. She  
1071 also referenced concerns regarding potential declines in surrounding property values associated with  
1072 higher-density development.

1073  
1074 Ms. Brusto concluded by stating that substantial neighborhood opposition existed regarding the proposed  
1075 rezoning request and encouraged the Council to consider both the resident petition and the prior negative  
1076 recommendation forwarded by the Planning Commission.

1077  
1078 Robert Wilkins, residing at 401 North 1500 West, stated that he has lived in the area for approximately  
1079 31 years and expressed concerns regarding water and sewer infrastructure capacity and traffic congestion

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1080 associated with the proposed development. Mr. Wilkins also referenced a recent traffic accident near 1500  
1081 West and the Maeser Highway that caused significant traffic backups affecting nearby roads and schools.

1082  
1083 Mr. Wilkins stated that he generally supported the need for additional multi-family housing within the  
1084 community but questioned whether the proposed location was appropriate for that type of development.  
1085 He suggested that areas already containing higher-density housing may be more suitable for similar future  
1086 development.

1087  
1088 Mr. Wilkins also referenced his prior experience in the oil and gas industry and stated that infrastructure  
1089 upgrades associated with development projects are typically addressed as part of the project itself rather  
1090 than relying solely on existing systems. He expressed the opinion that any infrastructure improvements  
1091 necessary to support the proposed development should be incorporated into the development process. Mr.  
1092 Wilkins concluded by stating that he believed the property should remain zoned R-1.

1093  
1094 Jeff Snow, residing at 282 West 200 South expressed appreciation for efforts to create additional housing  
1095 opportunities within the community and stated that he believed higher-density multi-family housing  
1096 projects often serve more transient residents rather than individuals and families intending to establish  
1097 long-term roots within Vernal City. He stated that he believed the property should remain zoned R-1 in  
1098 order to respect the expectations of residents who purchased homes within the neighborhood based on the  
1099 existing zoning designation. He expressed concern that changing the zoning classification would  
1100 significantly alter the character of the established neighborhood and surrounding community.

1101  
1102 Mr. Snow also discussed the increasing difficulty younger residents face in purchasing homes within the  
1103 area and referenced rising housing costs affecting his own family. He encouraged developers to focus on  
1104 constructing additional single-family homes within R-1 zoning districts that would allow families and  
1105 long-term residents to establish permanent roots within the community.

1106  
1107 Jill Seitz, residing at 289 North 1250 West, stated that she was not opposed to growth within the  
1108 community and acknowledged the need for additional housing in Vernal City. Ms. Seitz, who stated that  
1109 she has a background in design and construction, expressed the opinion that higher-density housing can  
1110 be appropriate in certain locations but did not believe the subject property represented an appropriate  
1111 location for the proposed development. She further stated that many residents living in existing starter  
1112 homes and apartments within the area would prefer opportunities to transition into larger single-family  
1113 homes nearby and expressed concern that the proposed rezoning would significantly alter the character  
1114 and quality of life within the neighborhood.

1115  
1116 Ms. Seitz also expressed concerns regarding pedestrian safety and traffic impacts near nearby schools and  
1117 recreational facilities. She stated that she regularly observed significant pedestrian activity involving  
1118 children near Ashley Elementary School, ballfields, and soccer fields and submitted photographs  
1119 illustrating traffic and pedestrian conditions within the area. Ms. Seitz further stated that she conducted  
1120 informal traffic observations during morning school hours near the intersection of 500 North and 1150  
1121 West and expressed concern that additional residential density could increase traffic congestion and safety  
1122 risks for children and pedestrians traveling within the area.

1123  
1124 Mitch Phillips, residing at 1215 West 250 North, expressed appreciation for the public participation and

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1125 discussion that occurred during the meeting and stated that neighboring residents should be considered  
1126 representative voices within the community. Mr. Phillips stated that he has lived in the neighborhood for  
1127 approximately 66 years and has witnessed significant growth and development within the area over time.  
1128

1129 Mr. Phillips expressed concerns regarding drainage, stormwater management, and wastewater evacuation  
1130 associated with existing flood irrigation practices and the agricultural characteristics of surrounding  
1131 properties. He stated that such infrastructure and water management issues should be carefully considered  
1132 when evaluating additional development within the area.  
1133

1134 Mr. Phillips also referenced the prior recommendation made by the Planning Commission and encouraged  
1135 the City Council to consider that recommendation. He concluded by stating that he supported retaining  
1136 the existing R-1 zoning designation for the property.  
1137

1138 T.R. Houghton, residing at 184 North 1250 West, addressed the Council regarding changes that have  
1139 occurred within the surrounding roadway network over time. Mr. Houghton stated that 1250 West  
1140 previously terminated near 150 North and expressed concern that approval of the proposed development  
1141 and additional roadway connections could substantially increase traffic volumes along 1250 West as  
1142 vehicles travel between Main Street and 500 North.  
1143

1144 Mr. Houghton also expressed concerns regarding roadway conditions, drainage, and pedestrian safety  
1145 within the area. He referenced existing roadway dips and irrigation runoff along portions of 1250 West  
1146 and stated that increased traffic speeds and traffic volumes could create additional safety hazards for  
1147 residents and children traveling through the neighborhood.  
1148

1149 Mr. Houghton further stated that, while he supports the need for affordable housing within the community,  
1150 future development decisions should also consider what is reasonable and appropriate for the surrounding  
1151 neighborhood and existing infrastructure. He encouraged the Council to carefully weigh those  
1152 considerations during the decision-making process.  
1153

1154 Larry Anderson, residing at 1264 West 250 North, stated that, while he understood concerns regarding  
1155 housing affordability for teachers and working residents, he believed smaller single-family homes would  
1156 provide a more appropriate attainable housing solution for the neighborhood than higher-density  
1157 development.  
1158

1159 Mr. Anderson also expressed concerns regarding traffic and pedestrian safety near Ashley Elementary  
1160 School. Referring to traffic observations discussed during the hearing, he stated that he had not observed  
1161 similar high-density housing developments located near elementary schools elsewhere in the community.  
1162 Mr. Anderson expressed concern that additional residential density could significantly increase  
1163 neighborhood traffic and create additional safety concerns for children traveling to nearby schools. He  
1164 stated that smaller single-family homes would better fit the area while still providing housing opportunities  
1165 for future residents.  
1166

1167 Gordon Seitz, residing at 289 North 1250 West, expressed concerns regarding the long-term impacts of  
1168 higher-density housing developments within the community. Mr. Seitz stated that, in his opinion, many  
1169 condominium, townhome, and subsidized housing developments initially intended as affordable housing

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1170 eventually become investor-owned rental properties rather than owner-occupied homes, and he expressed  
1171 concern that the proposed development could produce similar outcomes over time.

1172  
1173 Mr. Seitz also noted that the applicants purchased the property with knowledge of the existing R-1 zoning  
1174 designation and stated that the current zoning status should remain an important consideration in the  
1175 Council's decision. He further stated that the City may need to consider broader long-term planning  
1176 solutions, including annexation and expansion into other areas, to address future housing demands.

1177  
1178 Mr. Seitz additionally referenced prior development experiences within the community and expressed  
1179 concern that some developers will complete projects and later leave the area without remaining involved  
1180 in long-term community impacts. He stated that additional single-family housing opportunities still exist  
1181 within other areas of Vernal City and encouraged the Council to consider alternatives to higher-density  
1182 zoning within the neighborhood. Mr. Seitz concluded by urging the Council to carefully consider all  
1183 concerns raised during the hearing.

1184  
1185 Stephen Lytle, residing at 1392 West 250 South, stated that while many residents value Vernal's small-  
1186 town character, the community must continue to grow in order to remain economically viable. Mr. Lytle  
1187 stated that additional housing is necessary to support future growth and argued that higher-density  
1188 residential development should occur within Vernal City limits rather than contributing to continued low-  
1189 density expansion into surrounding county and agricultural areas.

1190  
1191 Mr. Lytle further stated that thoughtful planning and managed urban growth are important to preserving  
1192 farmland and open space outside the city. He noted that detailed traffic and utility studies are typically  
1193 completed during later stages of the development process rather than during the rezoning stage and argued  
1194 that future development could help support additional infrastructure investment and improvements within  
1195 the area.

1196  
1197 Mr. Lytle also addressed concerns regarding neighborhood impacts, property values, and changing zoning  
1198 expectations. He stated that the applicants purchased the property with the legal right to seek rezoning and  
1199 argued that neighboring residents could have pursued purchase of the property themselves if preserving  
1200 the existing zoning designation was a priority. Mr. Lytle encouraged the Council to base its decision on  
1201 the long-term interests of the broader community rather than solely on neighborhood opposition or  
1202 political pressure.

1203  
1204 Riley Todich, residing at 1284 West 250 North, referenced prior rezoning efforts involving the same  
1205 property and stated that previous developers had pursued similar requests through multiple public hearings  
1206 over several years without approval. Mr. Todich expressed concern that approving the current request  
1207 would establish a different precedent than prior City decisions involving the property.

1208  
1209 Mr. Todich also stated that he believed the primary motivation for the proposed rezoning was increased  
1210 financial return associated with higher-density development rather than community need. He further stated  
1211 that limited areas remain within Vernal City designated for R-1 single-family residential development and  
1212 argued that the subject property represents one of the few remaining opportunities for additional single-  
1213 family housing within the city.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1215 Michael Robinson, residing at 288 North 1500 West, referenced prior sewer backup issues experienced  
1216 within the neighborhood while previously living near the subject property and expressed concern  
1217 regarding whether existing sewer infrastructure problems had been fully resolved. Mr. Robinson stated  
1218 that he opposed changing the zoning designation from R-1 and expressed concern regarding what he  
1219 perceived as bias during prior Planning Commission discussions related to the proposal.  
1220

1221 Mr. Robinson further stated that the surrounding area already contains a substantial amount of higher-  
1222 density housing and questioned whether additional concentration of multi-family or townhome  
1223 developments within the neighborhood was appropriate. He also stated that support for higher-density  
1224 housing projects often changes when such developments are proposed near existing neighborhoods and  
1225 homes. Mr. Robinson concluded by expressing concern regarding the cumulative density of existing  
1226 developments within the area and reiterated his opposition to the proposed rezoning request.  
1227

1228 Cindy Dilsaver, residing at 201 North 1500 West, noted that many of the individuals speaking during the  
1229 public hearing were homeowners who had invested in the community and taken pride in maintaining their  
1230 properties and neighborhoods. Ms. Dilsaver stated that residents who have invested in Vernal City hope  
1231 the City will likewise support and protect established neighborhoods and property owners. She encouraged  
1232 the Council to carefully consider the concerns and opinions expressed by neighborhood residents during  
1233 the public hearing and requested that the Council deny the proposed zoning change.  
1234

1235 Karen Hatch, residing at 1245 West 150 North, referenced the prior negative recommendation issued by  
1236 the Planning Commission. Ms. Hatch stated that residents within the neighborhood had gathered  
1237 approximately 150 signatures opposing the proposed rezoning and had also submitted emails, letters, and  
1238 phone calls expressing opposition to the request. She stated that neighborhood residents had clearly  
1239 communicated their position regarding the proposal and urged the Council to vote against changing the  
1240 zoning designation from R-1 to R-3.  
1241

1242 Ms. Hatch also referenced a previously completed Everbuilt development near 500 South and expressed  
1243 concerns regarding the amount of open space and recreational areas available within higher-density  
1244 townhome developments. She stated that, in her opinion, the development contained limited green space  
1245 and inadequate areas for children to play and expressed concern that similar issues could occur within the  
1246 proposed development.  
1247

1248 Quinton Daniel responded to comments made during the public hearing and apologized for earlier remarks  
1249 that may have implied assumptions regarding the financial status of members of the public. Mr. Daniel  
1250 stated that it was inappropriate to make assumptions regarding the personal financial circumstances of  
1251 residents participating in the hearing.  
1252

1253 Mr. Daniel also addressed concerns regarding open space and landscaping within existing Everbuilt  
1254 developments. He stated that the referenced development contains landscaped areas and grass, though  
1255 additional seeding and landscaping work remained ongoing due to seasonal timing. Mr. Daniel further  
1256 stated that higher-density residential developments are required to comply with landscaping standards  
1257 under the City's R-3 zoning requirements and noted that projects would not receive final occupancy  
1258 approval without satisfying those standards.  
1259

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1260 Seeing no additional requests for public comment, Mayor Corey Foley closed the public hearing for  
1261 Ordinance No. 2026-13 regarding the proposed Everbuilt rezone request for properties located at 315 West  
1262 500 North, 1189 West 500 North, and 381 North 1250 West. Mayor Foley then returned the matter to the  
1263 City Council for discussion and deliberation and invited Councilmembers to share any comments or  
1264 thoughts regarding the proposal.  
1265

1266 Councilmember Ted Munford stated that while he strongly supports private property rights and an  
1267 individual's ability to use property within applicable regulations, he believes reasonable limitations are  
1268 necessary when legitimate public concerns exist. Councilmember Munford referenced past residential  
1269 development issues near Yellow Hill where homes experienced long-term flooding problems following  
1270 construction and stated that he did not believe homeowners should be placed in situations where known  
1271 infrastructure or environmental concerns remain unresolved. He further stated that the City is already  
1272 aware of existing sewer infrastructure concerns affecting the area and expressed that he could not support  
1273 the proposed rezoning request while those issues remain unresolved.  
1274

1275 Councilmember Robin O'Driscoll asked for clarification regarding whether the proposed development  
1276 would connect to the same sewer infrastructure previously discussed during the public hearing. City  
1277 Manager Quinn Bennion responded that there are multiple options for sewer connections, including  
1278 connections to both the south and north near 500 North, however, both ultimately gravity flow toward the  
1279 same downstream area previously identified during discussion.  
1280

1281 Mr. Bennion stated that, until a formal sewer study is completed, the full nature and impact of future  
1282 capacity issues remain uncertain. He further stated that it would be speculative to definitively conclude  
1283 either that sufficient capacity exists or that it does not.  
1284

1285 Councilmember Nick Porter stated that, while utility and sewer concerns are legitimate issues, he believed  
1286 those matters are more appropriately addressed during later stages of the development review and  
1287 permitting process, including site plan review and engineering approvals, rather than during the rezoning  
1288 process itself. Councilmember Porter stated that, in his opinion, the primary consideration during rezoning  
1289 should focus on the proposed land use and whether the requested zoning designation is appropriate for the  
1290 area.  
1291

1292 Councilmember Ed Long stated that his opinion regarding the proposed rezoning request had not changed.  
1293 He acknowledged that concerns related to sewer infrastructure, traffic, and utilities are valid but expressed  
1294 the opinion that such issues are typically addressed during later stages of the development review process  
1295 rather than during the rezoning process itself.  
1296

1297 Councilmember Long stated that the primary purpose of rezoning is to determine whether the proposed  
1298 land use and density classification meet the definitions and qualifications established within the City's  
1299 zoning code and General Plan. He stated that, in his view, the subject property qualifies for R-3 zoning  
1300 under those standards and that infrastructure concerns do not alter the zoning classification itself.  
1301

1302 Councilmember Long further stated that the rezoning process can feel backward because detailed project  
1303 plans and infrastructure studies are reviewed after zoning decisions occur, though he acknowledged that  
1304 is how the current process is structured. He concluded by stating that he struggles with denying a rezoning

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1305 request based solely on infrastructure concerns when the property otherwise appears to meet the  
1306 qualifications for the requested zoning designation.

1307  
1308 Councilmember Robin O’Driscoll asked whether the proposed rezoning request could be considered spot  
1309 zoning and questioned how the property relates to surrounding zoning classifications.

1310  
1311 Assistant City Manager Braeden Christofferson stated that the City’s General Plan identifies the area for  
1312 potential medium-density residential development, which aligns with the City’s R-3 zoning designation.  
1313 Mr. Christofferson stated that the proposal would not constitute spot zoning because the requested use  
1314 remains residential in nature and is consistent with the intent of the General Plan. He explained that spot  
1315 zoning more typically involves placing an unrelated zoning classification, such as commercial zoning,  
1316 within an otherwise incompatible residential area. Mr. Christofferson further stated that higher-density  
1317 residential zoning can serve as a transition between major roadways and lower-density residential  
1318 neighborhoods.

1319  
1320 Councilmember Ted Munford stated that his primary concern remained ensuring that the City does not  
1321 create or worsen existing infrastructure problems. He acknowledged that sewer capacity may currently  
1322 exist within the system but stated that he would feel more comfortable waiting until the planned sewer  
1323 study is completed before approving additional higher-density development within the area.  
1324 Councilmember Munford clarified that denial of the rezoning request at the present time would not  
1325 permanently prevent future consideration of the proposal, but would instead allow additional time for the  
1326 City to better understand and address existing infrastructure concerns before revisiting the request.

1327  
1328 *Councilmember Ted Munford made a motion to deny the Everbuilt rezone request. Councilmember Robin*  
1329 *O’Driscoll seconded the motion. The motion to deny the rezone passed with the following roll call vote:*

- 1330
- 1331 *Councilmember Munford..... aye;*
- 1332 *Councilmember Mills ..... aye;*
- 1333 *Councilmember O’Driscoll..... aye;*
- 1334 *Councilmember Long..... nay;*
- 1335 *Councilmember Porter..... nay;*
- 1336

1337 **CONSIDER THE APPROVAL TO AMEND THE VERNAL CITY MUNICIPAL PLANNING**  
1338 **AND ZONING CODE SECTIONS 16.04 – DEFINITIONS, 16.26 – OFF-STREET PARKING AND**  
1339 **VEHICLE ACCESS STANDARDS, 16.27 – LANDSCAPING REQUIREMENTS, 16.42 – R-3**  
1340 **RESIDENTIAL ZONE, 16.44 – R-4 RESIDENTIAL ZONE – ORDINANCE 2026-09 - BRAEDEN**  
1341 **CHRISTOFFERSON**

1342  
1343 Assistant City Manager Braeden Christofferson presented a proposed text amendment to multiple sections  
1344 of Title 16 of the Vernal City Municipal Code related to residential zoning standards, parking  
1345 requirements, landscaping regulations, and planning and zoning definitions. Mr. Christofferson stated the  
1346 proposed amendments resulted from ongoing staff review of the City’s current code and were intended to  
1347 address interpretation challenges, conflicting terminology, outdated standards, and inconsistent  
1348 development calculations.

1349

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1350 Mr. Christofferson explained that the amendments would modernize portions of the residential  
1351 development code while maintaining minimum development standards and City oversight of future  
1352 development review. Proposed updates included transitioning R-3 and R-4 density calculations to a units-  
1353 per-acre framework, clarifying housing terminology, refining parking standards, updating landscaping  
1354 requirements, and revising definitions to better align with current development practices and state law  
1355 references.

1356  
1357 Mr. Christofferson clarified that the amendments would not rezone property, approve development  
1358 projects, remove review processes, or eliminate parking or landscaping requirements. He stated that all  
1359 future development would still be subject to zoning regulations, infrastructure review, site plan approval,  
1360 and subdivision requirements.

1361  
1362 Mr. Christofferson noted that the Planning Commission reviewed the proposed amendments during a  
1363 public hearing and forwarded a unanimous recommendation for approval. In response to Council  
1364 questions, he stated the changes were developed through staff discussions and comparisons with similar  
1365 municipalities and were intended to simplify density calculations, improve consistency within the code,  
1366 and provide clearer standards for both applicants and City staff.

1367  
1368 Councilmember Ted Munford asked whether the proposed landscaping requirements would still require  
1369 green space within developments. Mr. Christofferson responded that the code would continue to require  
1370 some green space, and the proposed amendments are intended to encourage more water-conscious  
1371 landscaping and xeriscaping practices as part of the City’s conservation efforts. He explained that the  
1372 proposed standards would allow xeriscaping, gravel, and similar materials within landscaped areas,  
1373 provided that at least 50 percent of the required landscaping consists of organic material or living  
1374 landscaping elements.

1375  
1376 Mayor Corey Foley opened the public hearing for Ordinance No. 2026-09 and invited members of the  
1377 public to comment.

1378  
1379 Seeing no comment, Mayor Corey Foley closed the public hearing.

1380  
1381 *Councilmember Ted Munford moved to approve Ordinance 2026-09 as presented. Councilmember Nick*  
1382 *Porter seconded the motion. The motion passed unanimously with the following roll call vote:*

- 1383  
1384 *Councilmember Munford..... aye;*  
1385 *Councilmember Mills ..... aye;*  
1386 *Councilmember O’Driscoll..... aye;*  
1387 *Councilmember Long..... aye;*  
1388 *Councilmember Porter..... aye;*

1389  
1390 **CONSIDER THE APPROVAL OF ORDINANCE NO 2026-10, AN ORDINANCE OF THE**  
1391 **VERNAL CITY COUNCIL APPROVING THE ANNEXATION OF PROPERTIES IN THE**  
1392 **"VERNAL CITY — BRIAR CREEK SUBDIVISION, N & E PROPERTIES LLC ETAL PARCEL,**  
1393 **AND JOSEPH PARCEL ANNEXATION" PETITION INTO THE BOUNDARIES OF VERNAL**  
1394 **CITY - MICHAEL HARRINGTON**

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1395

1396 City Attorney Michael Harrington addressed the Council regarding the Briar Creek Subdivision  
1397 annexation request and stated that all required legal processes related to the annexation had been  
1398 completed. Mr. Harrington explained that the Boundary Commission previously approved the annexation  
1399 request with conditions and that the City Council had already reviewed and accepted those conditions  
1400 during an earlier meeting.

1401

1402 Mr. Harrington stated that two primary questions remained regarding whether the Boundary Commission  
1403 conditions had been satisfied. The first issue involved confirmation of landowner support and signature  
1404 collection related to the proposed withdrawal from Ashley Valley Water and Sewer Improvement District.  
1405 Mr. Harrington stated that, in his opinion, the developer had substantially satisfied that requirement. He  
1406 further stated that City Manager Quinn Bennion had been coordinating with Ashley Valley Water and  
1407 Sewer Improvement District representatives and would continue working with the developer to ensure  
1408 any remaining signature or documentation requirements were completed.

1409

1410 Mr. Harrington also discussed the second outstanding condition related to connecting the subdivision to  
1411 the Vernal City water system. He stated that the developer had completed significant work to install the  
1412 approximately 350-foot water line connection to the City system and that most required testing had been  
1413 completed, with final bacteria testing results still pending.

1414

1415 Mr. Harrington further explained that remaining discussion centered on the meaning of the Boundary  
1416 Commission's requirement to "abandon" existing Ashley Valley water line connections. He stated that  
1417 the developer interpreted abandonment to mean closing the valves and discontinuing use of the lines,  
1418 while the City interpreted the term according to the American Public Works Association (APWA)  
1419 standards, which would require physically capping the lines. Mr. Harrington stated that additional  
1420 discussion between the developer and City staff would be necessary to determine how that requirement  
1421 would ultimately be satisfied and whether the Council wished to provide any direction or assistance  
1422 regarding that process.

1423

1424 Mayor Corey Foley clarified for the Council that the discussion specifically related to existing valves and  
1425 water line connections located near 1500 South and 750 West, as well as an additional connection near  
1426 1550 South and 500 West.

1427

1428 Mayor Foley then opened the public hearing for Ordinance No. 2026-10 and invited members of the public  
1429 wishing to comment to come forward and state their name for the record.

1430

1431 Quinton Daniel discussed concerns related to water connections and long-term utility capacity. Mr. Daniel  
1432 stated that part of the annexation discussion involved relieving pressure on water connection availability  
1433 and expressed concern that Vernal City may be assuming too much responsibility for broader regional  
1434 water and growth issues. He stated that Vernal City has historically acted as a responsible steward of its  
1435 water resources and questioned whether continued annexations and utility expansions could eventually  
1436 strain the City's available capacity.

1437

1438 Mr. Daniel also discussed the possibility of future coordination or consolidation between local water  
1439 districts and governmental entities. While acknowledging that cooperation may be appropriate in some

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1440 situations, he cautioned that expanding service areas and growth opportunities too broadly could spread  
1441 limited water resources too thin and reduce Vernal City's long-term ability to manage growth within its  
1442 own boundaries.

1443  
1444 Councilmember Ted Munford responded that Mr. Daniel raised a valid point and acknowledged that  
1445 competitive tensions have historically existed between local governmental entities and utility districts.  
1446 Councilmember Munford stated that he does not believe competition between governmental entities is  
1447 beneficial and expressed the opinion that cooperation between agencies is generally preferable when  
1448 addressing regional growth and infrastructure issues. He further acknowledged that water and utility  
1449 capacity remain finite resources and agreed that balancing growth with available infrastructure presents  
1450 an ongoing challenge for the community.

1451  
1452 Allen Hacking of Ashley Valley Water and Sewer Improvement District addressed the Council regarding  
1453 capping versus closing valves associated with the Briar Creek annexation water line connections. Mr.  
1454 Hacking explained that physically capping the lines would eliminate interconnections between the Vernal  
1455 City and Ashley Valley water systems and help prevent potential water loss or unauthorized cross-  
1456 connections.

1457  
1458 Mr. Hacking stated that simply closing valves could create future maintenance concerns if valve  
1459 components fail or deteriorate over time and noted that three existing valves would need to be removed  
1460 or capped to fully isolate the systems.

1461  
1462 Mr. Hacking further explained that the two water systems operate under different pressure zones and  
1463 warned that reopening an interconnection could create significant pressure-related damage within  
1464 residential systems due to pressure differences between the districts.

1465  
1466 Michael Spackman, residing at 292 North 300 West, asked for clarification regarding the purpose and  
1467 impacts of the annexation process, including how the request could affect Vernal City services, taxes, and  
1468 utilities.

1469  
1470 Councilmember Ted Munford responded that annexation requests originate from property owners seeking  
1471 to annex into the City, often due to infrastructure or utility needs, rather than from the City itself.  
1472 Councilmember Munford stated that, in this case, water connections appeared to be one of the primary  
1473 motivations for the request.

1474  
1475 Councilmember Nick Porter added that annexation and development near the edges of cities are common  
1476 growth patterns because cities are generally better equipped than counties to provide infrastructure and  
1477 municipal services needed for residential development.

1478  
1479 Mr. Spackman then asked whether there were additional benefits associated with annexing into Vernal  
1480 City. Councilmember Munford responded that annexation could provide a variety of benefits, although  
1481 significant infrastructure needs, such as water service, are often the primary reason property owners pursue  
1482 annexation requests.

1483  
1484 City Manager Quinn Bennion stated that, while the developer had worked diligently to complete the

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1485 required water connection improvements and obtain the necessary signatures, he did not believe the issue  
1486 regarding abandonment of the existing water line connections had been fully resolved.

1487  
1488 Public Works Director Keith Despain explained that the City's concern centered on the connection near  
1489 1550 South and 750 West, where Vernal City's water pressure is approximately 20 pounds higher than  
1490 Ashley Valley's system. Mr. Despain stated that, if the valve were to fail or inadvertently open, Vernal  
1491 City water could feed into Ashley Valley's system without detection. He explained that physically  
1492 disconnecting or capping the line would eliminate the possibility of future interconnection issues between  
1493 the systems.

1494  
1495 Mayor Corey Foley asked for clarification regarding the number of valves involved. Mr. Despain stated  
1496 that the primary concern involved the connection near 1550 South and 750 West, while the other  
1497 connections had either already been disconnected or would be addressed through the new water line  
1498 installation. Mr. Despain further stated that his interpretation of "abandonment" differed from the  
1499 developer's interpretation, explaining that simply closing the valve did not fully eliminate the  
1500 interconnection risk.

1501  
1502 Councilmember Nick Porter stated that, in his opinion, if both water entities did not agree that simply  
1503 closing the valve constituted abandonment, then the condition had not been fully satisfied.

1504  
1505 Developer Brian Nielsen addressed the Council and stated that the development team had worked  
1506 diligently to satisfy all conditions imposed by the Boundary Commission, including completing the new  
1507 water line connection to the Vernal City system and performing the required pressure and bacteria testing.  
1508 Mr. Nielsen stated that the development team anticipated completing the final testing process shortly and  
1509 connecting the subdivision to the Vernal City water system thereafter.

1510  
1511 Mr. Nielsen also discussed the disagreement regarding abandonment of the existing line connections. He  
1512 stated that the development team interpreted abandonment to mean shutting off the valve, noting that a  
1513 similar configuration already existed nearby where a valve connection between systems had simply been  
1514 closed rather than physically capped. Mr. Nielsen argued that there are methods available to prevent  
1515 accidental reopening of the valve and expressed the opinion that maintaining the connection could be  
1516 beneficial in the future if the water systems were ever unified or interconnected. He concluded by stating  
1517 that the development team believed they had substantially complied with the Boundary Commission  
1518 conditions and had worked cooperatively with all involved entities throughout the process.

1519  
1520 Ryan Goodrich of Ashley Valley Water and Sewer Improvement District addressed the Council regarding  
1521 the discussion surrounding abandonment of the existing water line interconnections. Mr. Goodrich  
1522 explained that existing interconnections between Ashley Valley and Vernal City water systems were  
1523 originally installed for emergency response purposes and that several unnecessary interconnections had  
1524 already been removed over the years. He stated that remaining interconnections exist intentionally and for  
1525 specific operational reasons.

1526  
1527 Mr. Goodrich referenced the American Water Works Association definition of abandonment, stating that  
1528 abandonment of a water line requires permanent decommissioning of the line in a manner that prevents  
1529 future water transport and eliminates contamination risks to active distribution systems. He stated that

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1530 simply closing a valve would not satisfy that definition.

1531  
1532 Mr. Goodrich also stated that the broader issue of future unification between water districts was separate  
1533 from the matter currently before the Council. He explained that the annexation process originated after  
1534 the developer declined to dedicate water shares required by Ashley Valley for the subdivision and instead  
1535 pursued service through Vernal City. Mr. Goodrich stated that Ashley Valley expected all Boundary  
1536 Commission conditions to be fully completed and enforced prior to final approval, including formal  
1537 abandonment of the interconnections and completion of the withdrawal process. He concluded by stating  
1538 that, while Ashley Valley was comfortable with ongoing discussions regarding the withdrawal petitions,  
1539 the abandonment requirement carries a specific definition that should be followed.

1540  
1541 Seeing no further comment, Mayor Corey Foley closed the public hearing for Ordinance No. 2026-10  
1542 related to the Briar Creek Subdivision annexation request and returned the matter to the City Council for  
1543 discussion.

1544  
1545 Councilmember Ted Munford stated that the City is actively working to improve and protect its water  
1546 system infrastructure and expressed agreement with Public Works staff that physically capping the  
1547 interconnection was the appropriate solution. Councilmember Nick Porter agreed, noting that the  
1548 Boundary Commission recommendations were based on agreements and understandings between Vernal  
1549 City and Ashley Valley Water and Sewer Improvement District and stated that it was important to uphold  
1550 those conditions as understood by the utility professionals involved.

1551  
1552 *Councilmember Ted Munford made a motion to approve Ordinance No. 2026-10 with the condition that*  
1553 *the water line interconnection be physically capped. Mayor Corey Foley requested clarification regarding*  
1554 *responsibility for completing the abandonment work and whether the condition needed to be incorporated*  
1555 *into the motion.*

1556  
1557 City Attorney Michael Harrington explained that the ordinance was structured to allow approval with  
1558 conditions and stated that the Council could conditionally approve the annexation. Mr. Harrington further  
1559 explained that discussions with the developer anticipated final water system conversion and execution of  
1560 the annexation on Monday, contingent upon completion of the remaining conditions.

1561  
1562 City Manager Quinn Bennion stated that, while developers are often expected to bear substantial  
1563 infrastructure costs, the Briar Creek developers had already completed significant water system  
1564 improvements and conversion work to connect to Vernal City utilities. Mr. Bennion expressed support for  
1565 the City assisting with the capping work and suggested a cooperative arrangement where Vernal City  
1566 would complete the excavation and capping while the developer would complete the paving restoration  
1567 afterward.

1568  
1569 Developer Brian Nielsen stated that the development team believed they had already gone above and  
1570 beyond prior requirements, including installation of an additional fire hydrant requested by Vernal City  
1571 that had not been part of the original Boundary Commission conditions. Mr. Nielsen expressed  
1572 appreciation for the City's willingness to work cooperatively with the developer regarding the capping  
1573 process.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 6, 2026**

1575 Councilmember Ted Munford amended his motion to approve Ordinance No. 2026-10 as presented, with  
1576 the condition that Vernal City complete the excavation and capping work for the abandoned water line  
1577 connection and the developer complete the paving restoration afterward. Councilmember Randel Mills  
1578 seconded the motion. Councilmember Ed Long recused himself from the vote, citing familial ties to a  
1579 property owner within the annexation area. The motion passed unanimously with the following roll call  
1580 vote:

1581  
1582 Councilmember Munford..... aye;  
1583 Councilmember Mills ..... aye;  
1584 Councilmember O’Driscoll..... aye;  
1585 Councilmember Long..... abstain;  
1586 Councilmember Porter..... aye;  
1587

1588 Councilmember Randel Mills expressed concern regarding the number of significant and sensitive agenda  
1589 items scheduled during one meeting. Councilmember Mills stated that placing multiple high-interest  
1590 public hearing items on a single agenda was unfair to both the Council and members of the public who  
1591 were required to wait through lengthy discussions before the items they wished to address were heard.  
1592 Councilmember Mills encouraged limiting future meetings to one or two major public hearing topics to  
1593 better accommodate both Council deliberations and public participation.  
1594

1595 **ADJOURN:** There being no further business; Councilmember Nick Porter moved to adjourn.  
1596 Councilmember Randel Mills seconded the motion. The motion passed with a unanimous vote and the  
1597 meeting was declared adjourned.  
1598  
1599  
1600  
1601

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

ATTEST:

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

## **COOPERATIVE AGREEMENT**

This Cooperative Agreement (the “Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2025 (the “Effective Date”), by and between the Utah Division of Forestry, Fire and State Lands (“FFSL”) and \_\_\_\_\_ (the “Participating Entity”). FFSL and the Participating Entity may sometimes be referred to in this Agreement individually as a “Party” or, collectively, as the “Parties.”

### RECITALS

- A. Pursuant to Utah Code Section 65A-8-203, this Agreement is required for a county, municipality, or certain other Eligible Entities and the State of Utah, by and through FFSL, to cooperatively discharge their joint responsibilities for protecting non-federal land from wildland fire.
- B. The Participating Entity is a county, municipality, or other Eligible Entity, as defined in Section I of this Agreement.
- C. The Participating Entity is eligible to enter into a Cooperative Agreement under Utah Administrative Code R652-121 and R651-122.
- D. FFSL provided to the Participating Entity, and the Participating Entity signed and returned to FFSL, the Annual Participation Commitment Statement before the Effective Date of this Agreement.
- E. The fire department or equivalent fire service provider under contract with, or delegated by, the Participating Entity on unincorporated land meets minimum standards for wildland fire training, certification, and suppression equipment based upon nationally accepted standards, determined by FFSL.

### AGREEMENT

#### **I. Definitions**

For the purposes of this Agreement:

- 1. “Annual Participation Commitment Report” means a report prepared by the Participating Entity, detailing the expenditures and activities conducted in compliance with the Participation Commitment during the past calendar year.
- 2. “Annual Participation Commitment Statement” means a statement, signed by both FFSL and the Participating Entity, detailing both the monetary value of the Participation Commitment for the upcoming calendar year and the detailed activities the Participating Entity plans to perform to fulfill their Participation Commitment for that year.
- 3. “Catastrophic Wildfire” means wildland fires whose size and intensity cause significant impacts to State and local economies, critical infrastructure, the environment, and private landowners.

4. “Cooperative Agreement” means the same as the term is defined in Utah Administrative Code R652-1-200.
5. “Delegation of Fire Management Authority” means the acceptance by FFSL of responsibility for:
  - i. Managing a wildfire; and
  - ii. The cost of fire suppression, as described in Utah Code Section 65A-8-203.
6. “Direct Expenditure” means funds spent by a Participating Entity to implement wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL.
7. “Direct Payment” means an alternative method of meeting all, or part, of the participation commitment by paying FFSL directly, as identified in Utah Code Section 65A-8-203.
8. “Director” means the division director of FFSL.
9. “Eligible Entity” means the same as the term is defined in Utah Code Section 65A-8-203.
10. “Extended Attack” means actions taken in response to wildland fire after Initial Attack.
11. “Firefighter” means an individual trained in wildland firefighting techniques and assigned to a position of hazardous duty.
12. “Initial Attack” means actions taken by the first resources to arrive at any wildland fire incident, including—without limitation—size-up, patrolling, monitoring, holding action, or aggressive suppression action.
13. “In-Kind Activity” means an activity for wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL. The value of an In-Kind Activity shall be determined by using the rate calculated by the Independent Sector, <https://www.independentsector.org/>.
14. “Minimum Billing Threshold” means the dollar value of expenses not charged to the Participating Entity but incurred by FFSL, on behalf of the Participating Entity, on Initial Attack prior to Delegation of Fire Management Authority.
15. “Participation Commitment” means prevention, preparedness, and mitigation actions and expenditures, including those identified in an FFSL-approved CWPP or equivalent wildland fire preparedness plan, undertaken by a Participating Entity to reduce the risk of wildland fire and meet the intent of Utah Code Sections 65A-8-202 and 65A-8-202.5.
16. “Participating Entity” means an Eligible Entity with a valid Cooperative Agreement.

## **II. Term.**

1. The term of this Agreement shall be five (5) years from the Effective Date.

## **III. Participation Commitment.**

1. Annual Statement.
  - a. FFSL shall send the Participating Entity an Annual Participation Commitment Statement at least three (3) months in advance of the end of each calendar year during the term of this Agreement.
  - b. Upon receipt of an Annual Participation Commitment Statement, the Participating Entity shall complete the annual plan portion of the Annual Participation Commitment Statement outlining the actions it intends to take that address the wildfire threat. Within sixty (60) days of receipt of an Annual Participation Commitment Statement, the Participating Entity shall send the completed annual plan to FFSL for review and approval.
  - c. Upon receipt of the Participating Entity's annual plan, FFSL shall review the annual plan. FFSL may request additional information before approving the annual plan. Upon FFSL's approval of the annual plan, FFSL shall sign and send the Annual Participation Commitment Statement to the Participating Entity for signature.
  - d. Upon receipt of the signed Annual Participation Commitment from FFSL, the Participating Entity's chief executive shall sign and return the fully executed Annual Participation Commitment Statement to FFSL by the deadline provided. In the event the Participating Entity fails to sign and return the Annual Participation Commitment Statement by the deadline provided, this Agreement will terminate at the conclusion of the last calendar year in which the Participating Entity complied with this requirement.
2. Fulfillment.
  - a. The Participating Entity shall meet its Participation Commitment, as determined by FFSL, pursuant to Utah Administrative Code R652-122.
  - b. The Participating Entity shall meet its Participation Commitment through direct expenditures, direct payment, in-kind activities, or any combination of the three that are mutually agreed upon by the Parties.
3. Consultation.
  - a. The Participating Entity may consult with FFSL to identify valid Participation Commitment actions and activities, based on the Participating Entity's FFSL-approved CWPP or equivalent wildfire preparedness plan.
4. Accounting.
  - a. The Participating Entity shall account for its respective Participation Commitment activities and expenditures through the Utah Wildfire Assessment Risk Portal ("UWRAP").

- b. Beginning January 1, 2025, all qualifying Participation Commitment expenditures and activities count toward the Participating Entity's first full-year Participation Commitment.
  - c. The value of Participation Commitment expenditures and activities may, with approval of FFSL, carry-over to the next calendar year.
  - d. With the Director's approval, or approval of a designee, the value of capital improvement actions may carry-over for up to five (5) years and the value of non-capital improvement actions may carry-over for up to three (3) years.
  - e. The Participating Entity must receive written approval from the Director, or designee, before pursuing carry-over for a specific action or activity under this Section III(4).
  - f. Amounts reported annually in excess of Participation Commitment do not carry-over without written approval from the Director, or designee, under this Section III(4).
5. Reporting.
- a. The Participating Entity shall record and account for its Participation Commitment actions and expenditures in UWRAP.
  - b. The Participating Entity shall provide an annual accounting of its activities and expenditures to FFSL for review and approval in the manner and form specified by FFSL.
  - c. The Participating Entity shall account for, track, and report any year-to-year carry-over under Section III(4) of this Agreement in UWRAP.
  - d. FFSL may review and verify records related to the Participating Entity's Participation Commitment at any time.
  - e. FFSL may reject records related to the Participating Entity's Participation Commitment deemed by FFSL to be unverifiable, incorrect, or not approved in the Participating Entity's signed Participation Commitment Statement.
6. Calculation.
- a. FFSL shall calculate the Participation Commitment based on a wildfire risk assessment by acres (the "Risk Assessment"), conducted by FFSL, and the historic fire cost average ("Fire Cost Average") in the Participating Entity's jurisdiction, pursuant to Utah Administrative Code R652-122.
  - b. The Risk Assessment calculation shall be adjusted for inflation using the Consumer Price Index.
  - c. FFSL shall calculate the Fire Cost Average based on historic suppression costs accrued within the Participating Entity's jurisdiction. The Fire Cost Average shall only include wildland fire suppression costs accrued and paid by FFSL on behalf of a Participating Entity within the Participating Entity's jurisdiction. The

Fire Cost Average may include State-paid costs after Delegation of Fire Management Authority and Transfer of Fiscal Responsibility has occurred within the Participating Entity's jurisdiction.

- d. The Fire Cost Average shall be calculated on a rolling, ten-year average, dropping the highest and lowest cost years and adjusting for inflation using the Consumer Price Index. Each ten-year average shall contain eight data points.
7. Appeals.
    - a. Where permitted by Utah Administrative Code R652-122 and within ninety (90) days of the occurrence, the Participating Entity may appeal a decision regarding its Participation Commitment by submitting to the Director a written appeal that states the reasons for the appeal.

#### **IV. Initial Attack.**

1. The Participating Entity shall have primary responsibility for Initial Attack ("IA") on all nonfederal lands within the response area of the Participating Entity or within the response area of any delegee of the Participating Entity.
2. IA may include different resources based on fire danger, fuel type, values to be protected, and other factors.
3. Pursuant to Utah Code Sections 65A-8-202–202.5 and in accordance with this Agreement, FFSL shall determine reasonable and effective wildfire IA by verifying that the Participating Entity has adequate resources and equipment to manage IA.
4. The Participating Entity shall have financial responsibility for all IA costs within its jurisdiction, other than aviation costs.
5. FFSL shall have financial responsibility for all IA aviation costs.

#### **V. Delegation of Fire Management Authority and Transfer of Fiscal Responsibility.**

1. Delegation of Fire Management Authority and the transfer of fiscal responsibility to FFSL for a wildland fire shall occur simultaneously with one of the following events:
  - a. The involvement of state-owned or federally-owned lands in the wildland fire;
  - b. The order, beyond pre-planned dispatch, of firefighting resources through an Interagency Fire Center;
  - c. The request of the Participating Entity with jurisdiction through its local fire official on scene with authority to do so; or
  - d. The decision of the Director, after consultation with local authorities.
2. Upon Delegation of Fire Management Authority to FFSL, FFSL, or its designee, shall be the primary incident commander in a unified command environment with the agency having jurisdiction.

3. Deployment of aviation assets on pre-planned dispatch, as established by the State, does not cause an automatic Delegation of Fire Management Authority.

#### **VI. Extended Attack.**

1. Immediately upon Delegation of Fire Management Authority, the incident commander shall record a timestamp via radio with the Interagency Fire Center servicing the incident.
2. The Crew Time Report (“CTR”) or Shift Ticket of all resources not covered by a no-cost local agreement, such as an automatic aid system or other inter-local agreement, shall also reflect the timestamp recorded in Section VI(1).
3. Immediately upon Delegation of Fire Management Authority, a new CTR or Shift Ticket shall be started for all resources to be used in the Extended Attack.
4. All incident commanders named on the incident organizer shall sign delegation documentation. Resource needs shall be reevaluated in the transition from IA to Extended Attack.
5. Upon Delegation of Fire Management Authority, and if the Participating Entity is compliant with relevant statutes, regulations, and the terms of this Agreement, FFSL shall be financially responsible for wildland fire suppression costs incurred beyond IA.

#### **VII. Wildland Fire Response Training and Certification.**

1. The Participating Entity shall ensure Firefighters providing IA within the Participating Entity’s jurisdiction are trained in NWCG S130 Firefighter Training and S190 Introduction to Wildland Fire Behavior.
2. The Participating Entity shall ensure firefighters providing IA within the Participating Entity’s jurisdiction have completed RT130 Annual Fireline Safety Refresher Training prior to each statutory “closed fire season,” as defined in Utah Code Section 65A-8-211.
3. Upon Delegation of Fire Management Authority, FFSL may release from IA, or reassign to other firefighting duties, any Firefighter not certified as a NWCG Wildland Firefighter II.

#### **VIII. Wildland Fire Response Equipment Standards.**

1. The Participating Entity shall ensure engines, water tenders, hand tools, and water handling equipment used for response to wildland fire on nonfederal land within the Participating Entity’s jurisdiction meet the National Wildfire Coordinating Group standards and, if applicable, the FFSL Fire Department Manual standards.

#### **IX. Wildland Fire Cost Recovery Actions.**

1. Pursuant to Utah Code Title 65A and Utah Administrative Code R652, and when an investigation reasonably shows a person or persons started a wildfire by acting in a negligent, reckless, or intentional manner, the Participating

Entity shall initiate a civil action to recover all wildland fire costs incurred for a particular wildland fire (“Cost Recovery Action”), except for when Delegation of Fire Management Authority has occurred. FFSL may assist the Participating Entity in a Cost Recovery Action under this Section IX(1).

2. The Participating Entity shall notify FFSL once it has initiated a Cost Recovery Action.
3. If the Participating Entity recovers from a Cost Recovery Action, the Participating Entity shall provide to FFSL documentation verifying wildland fire costs by the Participating Entity and the legal costs incurred for the Cost Recovery Action.
4. The Participating Entity may retain costs recovered up to and not exceeding its incurred wildland fire costs—including legal fees in pursuing the Cost Recovery Action. All other recovered costs shall be tendered to FFSL for distribution amongst other entities with incurred suppression costs.
5. The value of costs incurred and recovered by the Participating Entity may reduce the Participating Entity’s Historic Fire Cost Average and Participation Commitment.
6. FFSL may initiate a Cost Recovery Action at any time, including when Delegation of Fire Management Authority has occurred and upon notice by the Participating Entity under Section IX(4).

**X. Probation Status.**

1. At the end of each calendar year, FFSL shall review the Participating Entity’s compliance with the terms of this Agreement.
2. If the Participating Entity is out of compliance, FFSL shall place the Participating Entity on “Probation Status” and provide the Participating Entity with a “Probation Notice” including:
  - a. Notice of the Probation Status;
  - b. The reason for the Probation Status;
  - c. The action(s) the Participating Entity must take to remedy the Probation Status; and
  - d. The time frame within which the Probation Status may be remedied.
3. If the reason for the Probation Status is the Participating Entity’s failure to fulfill its Participation Commitment for the previous calendar year:
  - a. The Participating Entity shall fulfill its Participation Commitment for the previous year and its Participation Commitment for the current calendar year within the Probation Notice time frame;
  - b. FFSL shall credit the Participating Entity’s Participation Commitment expenditures and actions toward the Participating Entity’s outstanding obligation before it may credit the expenditures and actions toward the current obligation;
  - c. FFSL may, based on evidence of a good faith effort to comply with Section X(3)(a) and at the sole discretion of FFSL, extend the

- Probation Notice time frame if the underlying noncompliance is not timely remedied; and
- d. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame.
4. If the reason for the Probation Status is the Participating Entity's noncompliance with one or more terms of this Agreement, apart from a failure to fulfill its Participation Commitment:
    - a. The Participating Entity shall remedy the underlying noncompliance that led to the Probation Status within the Probation Notice time frame;
    - b. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame; and
    - c. FFSL may, pursuant to Section XI, revoke this Agreement if the underlying noncompliance is not remedied within the Probation Notice time frame.
  5. For the duration of the Probation Status, this Agreement remains valid.

#### **XI. Revocation.**

1. FFSL may revoke this Agreement by providing written notice to the Participating Entity no later than forty-five (45) days from the start or end of the statutory fire season, as defined in Utah Code Section 65A-8-211.
2. If the Participating Entity signed and returned the Annual Participation Commitment Statement to FFSL, a revocation by FFSL shall be effective in the calendar year following the year the Annual Participation Commitment Statement was signed and returned.
3. The Participating Entity may revoke this Agreement by:
  - a. Providing written notice to FFSL of its intent to revoke this Agreement; or
  - b. By failing to sign and return the Annual Participation Commitment Statement to FFSL, unless a written extension for return has been granted by FFSL.
4. Any revocation of this Agreement is considered a termination of the Agreement.
5. If either FFSL or the Participating Entity revokes this Agreement, the Participating Entity may only enter into a new CWS cooperative agreement with FFSL if the Participating Entity meets the requirements under Utah Administrative Code R652-121 and the Participating Entity pays FFSL all outstanding wildland fire suppression costs in full.
6. If FFSL revokes this Agreement after the Participating Entity was placed on Probation Status, the Participating Entity shall be responsible for all costs of wildland fire suppression incurred by FFSL within the Participating Entity's jurisdiction from the date of the Probation Notice to the revocation of this Agreement.

7. A revocation of this Agreement by FFSL may be informally appealed to the Director within thirty (30) days of the notice of revocation being provided.

**XII. Renewal, Amendment, and Compliance with Applicable Laws.**

1. If neither FFSL nor the Participating Entity revoke this Agreement under Section XI, this Agreement may renew for a consecutive five (5) year term.
2. There is no renewal limit.
3. The terms of this Agreement may be amended at any time by written agreement, signed by the Parties.
4. The terms of this Agreement shall be subject to and, at the end of each five (5) year term, amended as necessary to comply with Utah Code Title 65A and Utah Administrative Code R652.
5. This Agreement is made pursuant to the provisions of all applicable laws and subject to the rules and regulations of the departments and agencies of the State of Utah presently in effect and to such laws, rules, and regulations as may be hereafter promulgated.

**XIII. Community Wildfire Preparedness Plan.**

1. The Participating Entity shall adopt a Community Wildfire Preparedness Plan (“CWPP”) or, subject to FFSL’s approval, equivalent wildland fire preparedness plan.
2. Following adoption, the Participating Entity shall update the CWPP or equivalent wildland fire preparedness plan at least every five (5) years initial adoption from initial adoption.
3. The Participating Entity shall implement prevention, preparedness, and mitigation actions identified in its CWPP or equivalent wildland fire preparedness plan.

**XIV. Wildland Urban Interface.**

1. The Participating Entity has adopted the Utah Wildland Urban Interface Code, as defined in Utah Code Section 65A-8-401.
2. The Participating Entity shall annually report on enforcement of the wildland urban interface building standards adopted by the Participating Entity.
3. If the State adopts a different version of the Code, the Participating Entity shall adopt within two years the same version of the Code.
4. The Participating Entity designates the following position as responsible to enforce the WUI code: \_\_\_\_\_.
5. The Participating Entity shall provide to FFSL the map of the zone where the wildland urban interface building standards are enforced. If the Participating Entity makes changes to the map they shall provide to FFSL the current map within 90 days of adoption.
6. The Participating Entity shall comply with all statutes, regulations, policies, and other requirements relating to wildland urban interface property.

7. If the Participating Entity chooses to perform lot assessments under the High Risk Wildland Urban Interface program, they must do so in accordance with policy established by FFSL.

**XV. Miscellaneous.**

1. This Agreement is governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
2. At all times during this Agreement, the Participating Entity shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
3. The Participating Entity shall be fully liable for the actions of its agents, employees, officers, and partners and shall fully indemnify, defend, and hold harmless FFSL and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of the Participating Entity's performance of this Agreement to the extent caused by any intentional wrongful act or negligence of the Participating Entity, its agents, employees, officers, or partners, without limitation; provided, however, the Participating Entity shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the fault of FFSL. In the event there is a conflict between this provision and Utah Code Sections 65A-8-101-403 or other provisions of State law, State law shall govern. The Parties are governmental entities under the Utah Governmental Immunity Act (the "Immunity Act"). Nothing contained herein shall be construed in any way to modify the limits of liability set forth in the Immunity Act or the basis for liability as established in the Immunity Act. Nothing contained herein shall be construed as a waiver by any Party of any defenses or limits of liability available under the Immunity Act and other applicable law. The Parties maintain all privileges, immunities, and other rights granted by the Immunity Act and all other applicable law.
4. The Participating Entity agrees to abide by the following federal and State employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. The Participating Entity further agrees

to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of the Participating Entity's employees.

5. The Participating Entity may not assign, sell, transfer, subcontract, or sublet rights, or delegate any right or obligation under this Agreement, in whole or in part, without the prior written approval of FFSL.
6. A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. No waiver of any term of this Agreement is valid unless in writing.
7. The invalidity or unenforceability of any provision, term, or condition of this Agreement shall not affect the validity or enforceability of any other provision, term, or condition of this Agreement, which shall remain in full force and effect.
8. This Agreement may only be modified by the mutual written agreement of the Parties. If modified, the modification will be attached and made part of this Agreement.
9. This Agreement, constitutes the entire agreement between the Parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
10. In the event of any conflict or disagreement between this Agreement and any applicable statute or regulation, the statute or regulation shall control.

SIGNATURES ON FOLLOWING PAGE

**UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS**

\_\_\_\_\_  
FFSL Area Manager Signature                      Name                      Date

\_\_\_\_\_  
State Forester/Division Director Signature                      Name                      Date

**PARTICIPATING ENTITY**

\_\_\_\_\_  
Chief Executive Signature                      Name                      Date

**APPROVED AS TO FORM  
UTAH ATTORNEY GENERAL'S OFFICE**

  
[Connor Arrington \(Jan 15, 2026 13:27:10 MST\)](#)                      **Connor Arrington**                      01/15/2026  
\_\_\_\_\_  
Assistant Attorney General Signature                      Name                      Date

**AN ORDINANCE OF THE VERNAL CITY COUNCIL AMENDING THE VERNAL CITY WATER BILLING RATES AND RATE STRUCTURE; ESTABLISHING UPDATED BASE CHARGES AND TIERED VOLUMETRIC WATER RATES; AND PROVIDING FOR A PHASED IMPLEMENTATION SCHEDULE**

**WHEREAS**, Vernal City owns, operates, and maintains a culinary water system for the benefit of its residents, businesses, and visitors; and

**WHEREAS**, the City Council finds that the responsible management and conservation of water resources is essential to protect the public health, safety, and welfare of the community; and

**WHEREAS**, the City Council recognizes the increasing importance of water conservation due to ongoing drought conditions, regional water supply concerns, seasonal demand, and the need to promote efficient water use practices; and

**WHEREAS**, the City Council desires to encourage responsible water consumption through a rate structure designed to promote conservation and reduce excessive water usage; and

**WHEREAS**, the City Council further finds that continued investment in the City's water infrastructure system is necessary to maintain reliable service, replace aging infrastructure, comply with regulatory requirements, and support future growth and development within Vernal City; and

**WHEREAS**, the costs associated with operating, maintaining, repairing, upgrading, and expanding the City's water system have increased and are expected to continue increasing over time; and

**WHEREAS**, the City Council has determined that amendments to the water billing rates and rate structure are necessary to generate sufficient revenue to adequately fund water system operations, capital improvements, infrastructure replacement, and long-term water system sustainability; and

**WHEREAS**, the City Council finds that a tiered water rate structure is an effective tool to encourage efficient water use by allocating higher rates to higher levels of consumption.

**NOW THEREFORE**, be it ordered and resolved by the Vernal City Council as follows:

**SECTION 1. AMENDMENT OF WATER RATE STRUCTURE**

The Vernal City Culinary Water Billing Rates and Rate Structure are hereby amended to establish meter-based base charges and tiered volumetric water rates applicable to all customer classifications.

The City shall implement the revised rates in two phases as follows:

<b>2026 IMPLEMENTATION</b>		
<u>Base Charges</u>		
Meter Size	Base Charge (no water included)	
3/4"	\$35.00	
1"	\$40.00	
1.5"	\$75.00	
2"	\$125.00	
3"	\$185.00	
4"	\$225.00	
6"	\$400.00	
<b>No water usage shall be included in the monthly base charge.</b>		
<u>Volume Rates</u>		
Tier	Volume Range (kgal)	Rate per kgal
Tier 1	0 - 8	\$2.00
Tier 2	9 - 15	\$3.00
Tier 3	16 - 50	\$3.75
Tier 4	51 - 150	\$4.50
Tier 5	151 - 250	\$4.50
Tier 6	251 - 500	\$4.50
Tier 7	Over 500	\$4.50

<b>2027 IMPLEMENTATION</b>		
<u>Base Charges</u>		
Meter Size	Base Charge (no water included)	
3/4"	\$35.00	
1"	\$40.00	
1.5"	\$75.00	
2"	\$125.00	
3"	\$185.00	
4"	\$225.00	
6"	\$400.00	
<b>No water usage shall be included in the monthly base charge.</b>		

<u>Volume Rates</u>		
Tier	Volume Range (kgal)	Rate per kgal
Tier 1	0 - 8	\$2.00
Tier 2	9 - 15	\$3.00
Tier 3	16 - 50	\$3.75
Tier 4	51 - 150	\$4.50
Tier 5	151 - 250	\$4.75
Tier 6	251 - 500	\$5.00
Tier 7	Over 500	\$5.25

**SECTION 2. UNIFORM APPLICATION.**

The revised rate structure shall apply uniformly to all customer classifications, including residential, commercial, and transient users, based solely upon meter size and actual water consumption.

**SECTION 3. PURPOSE AND INTENT.**

The purpose of this Ordinance is to:

- Promote responsible and efficient water usage;
- Encourage water conservation practices;
- Provide a fair and usage-based billing structure;
- Ensure adequate funding for operation and maintenance of the culinary water system; and
- Support current and future water infrastructure improvements and capital projects.

**SECTION 4. SEVERABILITY.**

If any section, subsection, sentence, clause, or phrase of this Ordinance is determined to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

**SECTION 5. EFFECTIVE DATE.**

This Ordinance shall take effect upon publication and as otherwise provided by law.

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

ATTEST:

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

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



**ASTERRA Statement of Work  
&  
Software Terms of Use**

**Provided to:**

**City of Vernal, Utah**

**May 16, 2026**

<b>Table of Content</b>	
Statement of Work (SOW).....	Page 2
Table of Fees.....	Page 5
Acceptance of Terms.....	Page 6
Terms of Use.....	Page 7
Annex A – Area of interest.....	Page 15
Annex B – Package Description and SLA.....	Page 16



## Statement of Work (SOW)

This Statement of Work (“**SOW**”) is provided in connection with the Terms of Use governing the use of ASTERRA’s Services and Platform.

Capitalized terms not defined herein shall have their respective meanings as set forth in the Terms of Use.

### **A. ROLES, RESPONSIBILITIES AND SERVICES – ASTERRA**

#### **1. GENERAL**

ASTERRA offers its Clients, a patented technology operated by **Utilis Inc.** for pipe replacement modeling, and leak detection in urban and rural water networks, using L-band synthetic aperture radar (SAR) mounted on a satellite. The technology is based on a proprietary algorithm that detects soil moisture through the analysis of SAR data.

#### **2. ASTERRA’S SOLUTIONS OVERVIEW**

ASTERRA will provide Client with the following Products available through the Platform: “Recover”, “MasterPlan” (the “**Products**”), and their related Service Tiers: “Detect”, “Prevent” or “Advise” (the “**Service Tiers**”).

##### **2.1 Recover - Satellite-Based Leak Detection and Analysis**

ASTERRA Recover provides customers with leak detection monitoring for drinking and wastewater systems utilizing Synthetic Aperture Radar (SAR) signals from satellites to illuminate the area of interest and collect the resulting reflected signals. These signals are analyzed with the ASTERRA patented algorithm and processed to identify specific indicators of wet soil saturated with potable or wastewater, screening out the signal noise and other interference. The result is a map showing highlighted pipe segments with likely leak locations. These results typically encompass 5 – 10 % of the entire system length, so that the Client’s time and resource cost to inspect is much lower than traditional inspection methods. Recover is available as a subscription with various levels of service to match client’s needs.

##### **2.2 MasterPlan – Pipeline Monitoring and Deficiency Assessment**

Similar to Recover, ASTERRA MasterPlan utilizes Synthetic Aperture Radar (SAR) signals from satellites to illuminate the area of interest and collect the resulting reflected signals over time. These signals are analyzed with the ASTERRA patented algorithm and processed to identify problematic areas around underground water infrastructure, with pipes scored on a 1 – 5 scale, from a low level of deficiency observed to high levels of deficiency. The algorithm scores pipe segments exhibiting non-surfacing leaks and analyzes leak clusters over time contributing to the development of long-term maintenance and pipe replacement plans. MasterPlan is compatible with all GIS-based asset planning model tools and easily integrates with attribute data such as pipe age, material, and work orders from surfacing leaks.



MasterPlan is available in the Advise level subscription or as an additional service to Clients in the Prevent tier.

## **B. ROLES, RESPONSIBILITIES – CLIENT**

### **1. GENERAL**

**Client** is responsible for providing baseline system data, work order history and in some cases, an acoustic field verification team to inspect highlighted pipe segments identified by ASTERRA. **Client** shall identify a primary contact person for technical, administrative, and field inspection coordination.

### **2. CLIENT RESPONSIBILITIES:**

Client shall provide ASTERRA with the following materials (“**Materials**”):

- 2.1 **Area of interest (AOI):** The Client will provide ASTERRA with an area of interest (AOI). Unless agreed otherwise by the parties, the AOI is a designated geographical area to be surveyed using ASTERRA technology. AOI is required for all Products. AOI is attached as **Annex A** hereto and as agreed upon number of linear miles or area defined in Section E herein.
- 2.2 **Recover Product/MasterPlan Pipe System Information:** Prior to image acquisition, the Client shall provide ASTERRA with a detailed and accurate GIS pipe system layer in the form of a shapefile or KML/KMZ. ASTERRA will use this layer to identify likely leak locations and create highlighted pipe segments. The GIS layer should include pipe material, pipe age, pressure zone, and diameter, length of pipeline, trunk, main and service to be analyzed, and major appurtenances including hydrants, valves, and any other detailed information available.
- 2.3 **Recover/MasterPlan Leak Detection History (Work Orders):** The Client shall provide ASTERRA with a detailed and accurate history of leak findings and repairs through the “Go-Live Date”.
- 2.4 **Recover/MasterPlan Leak Detection Performance Metrics:** The Client shall provide ASTERRA with relevant and available performance metric data related to previous Client-utilized leak detection methodologies, field investigation process, timing, methods, and data delivery timing information, customer cost of water and cost of energy per AM interview. This information will be used to calculate performance metrics of the service.



### C. WORK PROCESS TIMELINE

1. Upon receipt of Client's Materials, ASTERRA shall initiate the satellite imagery acquisition and analysis. Once the analysis is completed, ASTERRA will inform Client of the "Go-Live-Date" and access to Product will be granted to Client. Image acquisition dates may be changed by a third party (satellite operator) or due to technical constraints. "Go-Live-Date" may be affected due to poor image quality according to ASTERRA's quality assurance standards.
2. Unless otherwise agreed upon by both parties, ASTERRA will provide Services only in the AOI overlapping with the Client's provided GIS pipe system layer.
3. Recover leak field inspection work can begin after the leakage report has been delivered to the Client through ASTERRA's EO Discover platform and ASTERRA has provided training, guidance, and interpretation of the leakage data.
4. Unless otherwise agreed upon by the parties, field work with an ASTERRA field engineer will be conducted only within the borders of the AOI and at sites where access is provided by the Client.
5. Delays in the provision of Materials may result in delays and/or additional costs in performing the Services. Where required, Client shall furnish access to Client's premises and appropriate worksite, as necessary for performance of those portions of the Services to be performed at Client's premises.
6. Solely to the extent that ASTERRA provides Client pursuant to the applicable SOW with field work (by its own personnel or by its subcontractors), ASTERRA agrees to defend and indemnify Client and its respective directors, officers, employees, consultants, successors and assigns (collectively "Client Indemnitee") from and against any claim by a third party brought against Client Indemnitee, relating to any negligence or willful misconduct of ASTERRA or its subcontractors in providing such field work, except if the claim results from the instructions of Client or a Client Indemnitee.

### D. ACCESS TO PLATFORM AND PRODUCTS

1. Provision of the Platform: Platform environment, applicable licenses, including U-Collect licenses, analytics, reports and data that can be used in Client's GIS systems.
2. Access to the Platform shall only be granted upon ASTERRA's "Go-Live" notice to the Client and shall expire on the Service termination date.
3. Upon expiration or termination of the Agreement for any reason, Client will not be able to access the Services and/or, the data stored within the Platform, the Platform, related software and mobile applications, ASTERRA's support and any other software or data related to the Service. Any and all data not exported by Client to Client's own storage, shall no longer be available to Client following Service's termination. An exception will be made for Clients who renew their subscription within 12 months of termination of their previous subscription.



4. The provision of ongoing technical and support services by ASTERRA are in accordance with the Service Level Agreement ("**SLA**").



**E. FEES & PAYMENT TERMS**

1. Annual subscription fee per Package and Service Tier requested by Client (exclusive of Taxes) (“Annual Fee”) and Additional Services as required by Client (“Support Service Fee”) as provided in the table below.
2. Package Name: Prevent; Subscription Duration: 12 Months.
3. Potable Water lines surveyed: 130 linear miles
4. Table of fees:

ASTERRA Annual Subscription Package	<b>PREVENT</b>
<b>Included Services</b>	
5 days/40 hours of Subcontracted Acoustic Leak Detection for Field Implementation	
<b>TOTAL</b>	<b>\$48,000</b>

5. Payments by Client shall be made as follows:
  - a. Annual Subscription Fee and any additional services shall be invoiced by ASTERRA on the Go-Live-Date.
6. Payment is due 60 days from the invoice date.
7. Requests for analysis outside the agreed upon AOI provided by the Client in Annex A may result in additional fees.
8. Package Description & Service Level Agreement (SLA) is attached hereto as Annex B



**ACCEPTANCE OF TERMS**

By executing this SOW, you confirm your approval of the SOW on behalf of Client listed below, to be contractually bound by:

1. This SOW; and
2. The Terms of Use and Service Level Agreement incorporated by reference into this SOW.

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date first written above.

**Utilis Inc., dba., ASTERRA**

**City of Vernal, Utah**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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

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

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

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

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



## TERMS OF USE

These Terms of Use (the “**Terms**”) is made and entered into as this 21 day of April 2026 (“**Effective Date**”), by and between Utilis Inc., dba., ASTERRA (the “**Company**”, “**ASTERRA**”) a private company having its registered offices at 4180 La Jolla Village Dr., Suite 530, La Jolla, CA 92037, and City of Vernal, Utah (“**Client(s)**”, “**you**”) a corporation organized and existing under the laws of Utah with a principle place of business and mailing address at 374 East Main Street Vernal, UT 84078. Terms of use govern the provision of the services that provide information for leak detection analysis, pipeline monitoring and deficiency assessment, using remote sensing technology (the “**Service(s)**”) operated by **Utilis Israel Ltd., Utilis, Inc., Utilis SAR Ltd or Utilis Japan.**, all trading and doing business as ASTERRA (“**ASTERRA**”). Each of Client and ASTERRA will be referred to as a "party" and together the "parties".

### 1. **Definitions and Interpretation**

1.1. Capitalized terms not defined herein have the meanings given in the Statement of Work (the “**SOW**”) or the Service Level Agreement (the “**SLA**”), which are hereby incorporated into, and form part of, these Terms (together the “**Agreement**”), unless specifically excluded.

1.2. If there is a conflict between any provision of these Terms, the SOW, the SLA or any other agreement related to the Services, these Terms and the Agreement shall prevail, unless specifically expressed otherwise.

### 2. **License Grant**

2.1 Subject to the Terms, Client requests and ASTERRA grants, a nonexclusive, non-transferable, non-sublicensable, limited access license, to use the EO Discover platform applicable licenses, analytics, reports and data that can be used in client’s GIS systems (the “**Platform**”) during the Term, solely in accordance with the Terms herein, for Client’s internal business purposes only.

2.2 Services, additional services, and/or licenses shall be issued in separate SOWs, in the form

attached hereto as Statement of Work, signed by both parties, numbered sequentially (SOW1, SOW2, etc.), all attached to and governed by these Terms.

### 3. **ASTERRA Limited Warranties**

ASTERRA warrants and undertakes that:

3.1. it will provide the Services using the degree of skill, care, and diligence which would reasonably and ordinarily be expected from a skilled and experienced provider of the Services (or of services materially similar to the Services);

3.2. each member or individual involved in the provision of the Services shall be suitably qualified, adequately trained and competent to provide the relevant part of the Services in respect of which they are engaged.

3.3. the Services, when used in the manner envisaged by this Agreement, do not, to the best of ASTERRA’s knowledge, infringe the intellectual property rights of any third party.

3.5. ASTERRA shall not be liable for any material delay or failure to provide the Services to the



extent that such material delay or failure is caused by Client's failure to comply with the Agreement, including but not limited to, the following obligations:

- a. provision of data as agreed between the Parties and set out in the SOW – to be made ready on or before any agreed date of provision.
- b. failure by Client to make available personnel, Information, or to provide site physical access, as reasonably required for the performance of the Services.
- c. a failure by Client to make available adequate infrastructure to install, activate and use of the Service (such as: Client's systems and devices) to support the provision of the Services.

3.6 The Services hereunder are provided on an "AS IS" basis. Except for the above express warranty, ASTERRA makes no other warranties, express or implied, relating to the Services. ASTERRA does not represent or warrant that the Services shall be uninterrupted or error-free. ASTERRA disclaims and excludes any implied warranties of non-infringement, merchantability and/or fitness for a particular purpose.

#### 4. Payment Terms

4.1 In consideration of the Service, Client will pay all invoices issued under this Agreement in accordance with stated payment terms on the relevant SOW. Any invoice that has not been paid within such period of time shall bear interest at the rate of 1% per month or any part of a month. Client is responsible for any applicable tax, duty, or tariff (except with respect to ASTERRA's income), and all reasonable costs of shipment.

4.2 All Customer's payment obligations to ASTERRA are non-cancelable and paid fees are non-refundable, **except in the event of a material breach by ASTERRA of its obligations under Section 3 (ASTERRA Limited Warranties), which remains uncured in accordance with this Agreement.** Client is responsible for paying all fees applicable to its subscription to the Service, whether or not it actively used, accessed or otherwise benefited from the Service. Unless stated differently in the SOW, fees are exclusive of any sales tax, VAT, withholding tax or other governmental charges or transaction charges. Where applicable, ASTERRA will provide the Client its tax certificates and Client shall withhold taxes from payments due as per such certificates.

#### 5. Technical Support

5.1. During the Term, ASTERRA, either directly or with the assistance of third parties, will provide Client technical support for technical issues regarding the Services, in accordance with the SLA terms. For the purpose of the provision of technical support for the Client's technical questions, problems and inquiries, Client will cooperate, and work closely with ASTERRA, to reproduce malfunctions, including conducting diagnostic or troubleshooting activities, as ASTERRA reasonably requests.

ASTERRA may suspend the Services for planned maintenance work ("**Planned Maintenance**") or for rectifying critical outages ("**Unplanned Maintenance**"). In relation to Planned Maintenance, ASTERRA shall provide Client at least 14 calendar days' prior notice stating the scope, time, and duration of the Planned Maintenance. In relation to Unplanned Maintenance, ASTERRA shall endeavor to



provide Client with such advance notice as is reasonably practicable in the circumstances.

## 6. Privacy

As part of the Services, you may be granted a certain number of U-Collect and ASTERRA's EO Discover Licenses. The applicable terms of use and privacy policy are detailed in <https://ASTERRA.io/privacy-policy-portal-application/>

## 7. Confidentiality

Each party ("**Recipient**") agrees to: (a) keep all Confidential Information (as defined below) confidential; (b) not without the other party's ("**Discloser**") prior written consent to disclose any Confidential Information to any other person save those of its personnel who have a need to know the same in connection with this Agreement and its performance of this Agreement; (c) to use the Confidential Information solely in connection with this Agreement and the performance of its obligations hereunder and not otherwise for its own benefit or for the benefit of any third party. "Confidential Information" means all data, material, and information of a confidential nature in any form whatsoever disclosed (whether directly or indirectly) by or on behalf of the Discloser to Recipient, including: (a) the contents of and negotiations in relation to this Agreement; (b) the identity and business, financial and/or technical affairs of that party's business contacts, including Clients, agents, distributors and licensees; (c) any information that Recipient obtains or receives as a result of

discussions leading up to the signature of this Agreement or subsequent performance of this Agreement; (d) any information obtained or observed as a result of any site visit; (e) all financial information of Discloser; (f) all data provided to Recipient by or on behalf of the Discloser in connection with the Services. Confidential Information does not include information: (a) disclosed as a requirement of law or any regulatory body to whose rule Recipient is subject provided that Recipient, if legally permissible, gives Discloser prompt written notice of such requirement prior to such disclosure and only discloses that portion of the Confidential Information that is legally required; (b) known to Recipient prior to the commencement of this Agreement otherwise than as a result of being obtained directly or indirectly from the Discloser; (c) obtained from a third party who lawfully possessed such Confidential Information and which has not been obtained in a breach of a duty of confidence owed to the Discloser; (d) developed independently by Recipient without the use of Discloser's Confidential Information or (e) in the public domain other than as a result of a breach of a duty of confidence owed to the Discloser. Upon request of Discloser or upon the expiry or termination of this Agreement, Recipient shall delete and destroy any Discloser's Confidential Information then in its possession or control. Recipient acknowledges that remedies at law may be inadequate to provide Discloser with full compensation in the event of a material breach of any confidentiality and nondisclosure obligations herein without bond or other security obligation, to seek injunctive relief in the event of any such breach.



## 8. Client Data; Client Feedback

8.1 Client acknowledges and agrees that ASTERRA will handle and use (by itself or by using trusted third-party service providers) the data that the Client feeds to the Platform (or that ASTERRA feeds to the Platform on Client's behalf) ("**Client Data**") and the data and output generated by the Platform when used by the Client, as follows:

- (a) To provide the Services to the Client, conduct administrative and technical activities necessary to maintain and provide the Services and to improve and customize the Services;
- (b) To conduct analysis or generate metrics related to the Services;
- (c) For commercial and marketing purposes, publication of case studies and white papers regarding the Services itself (only in a form not identifying the Client and not disclosing any Client-specific output generate by the Platform unless specifically approved by the client);
- (d) To bill and collect fees (if applicable), to enforce this Agreement, and to take any action in any case of dispute or legal proceeding of any kind involving the Client with respect to this Agreement;
- (e) To prevent fraud, misappropriation, infringements, and other illegal activities and misuse of the Services;
- (f) To develop new products, features, and services, and for research and testing, provided that no information identifying the Client is publicly shared without prior authorization from the Client.

The Client will not be entitled to any remuneration from ASTERRA for the foregoing uses.

8.2 ASTERRA may, but are under no duty to, review Client Data made available through the Service. We may, in our sole discretion, temporarily or permanently delete or block access Service, if we find that it violates these Terms or for any other reason

8.3 Client may provide ASTERRA with information or content concerning enhancements, changes, or additions to the Service or other Company offerings, that are requested, desired or suggested by the Client or users on its behalf, including information pertaining to bugs, errors and malfunctions of the Service, performance of the Service, content and accuracy of the Service, the Service's compatibility and interoperability, and information or content concerning enhancements, changes or additions to the Service that Client requests, desires or suggests ("**Feedback**"). Client hereby assigns, without charge, all right, title and interest in and to the Feedback to ASTERRA, including the right to make commercial use thereof, for any purpose ASTERRA deems appropriate.

## 9. Intellectual Property

9.1 All rights, title and interest in and to the Service, Platform and the Service's software, including, without limitation, patents, copyrights, trademarks, trade names, service marks, trade secrets and other intellectual property rights, and any goodwill associated therewith, including computer code, graphic design, layout and the



user interfaces of the Service, whether or not based on or resulting from Feedback, are and will remain at all times owned by ASTERRA, or licensed to ASTERRA.

All rights in and to the Service or Platform that are not expressly granted to Client in this Agreement are hereby reserved by ASTERRA.

9.2 Except for Client's limited access to use the Service during the Term, this Agreement does not grant or assigns to Client, any other license, right, title, or interest in or to the Service or Platform, or the intellectual property rights associated with them.

9.3 Client acknowledges and agrees solely in connection with Client's provision of the Service, ASTERRA is hereby granted a limited, revocable, nonexclusive, internal, and royalty-free license, solely during the Term to access, host and maintain Client Data for the strict limited purposes of delivering the Service to Client and supporting Client's use of the Service as described herein.

#### **10. Disclaimer; Limitation of Liability; Indemnification**

10.1 The Services, as set forth in this Agreement, include the provision of information and investigative output based on the technology developed by ASTERRA, and subsequent analyses, recommendations, evaluations, ranking reports, and guidance on best practices based on the foregoing. By their nature, the Services provided are solely decision making and support tools acquired by Client. Any and all acts, omissions decisions and performance by Client based on the Services provided to Client under

this Agreement, are the sole responsibility of Client and such activity does not form any part of the Services. By signing the Agreement Client signals its understanding of the scope of the Services. The contract is with Utilis Israel Ltd., Utilis, Inc., Utilis SAR Ltd and Utilis Japan, as applicable, also doing business as ASTERRA.

**10.2 LIMITATION OF LIABILITY.** IN THE EVENT THAT, NOTWITHSTANDING THE TERMS ABOVE, ASTERRA IS FOUND LIABLE FOR DAMAGES OF ANY KIND BASED ON ANY THEORY OF LIABILITY (INCLUDING LIABILITY FOR NEGLIGENCE) CONNECTED AND/OR RELATED TO THE SERVICES COVERED BY THIS AGREEMENT, ASTERRA'S TOTAL AND AGGREGATE LIABILITY FOR SUCH DAMAGES SHALL NOT EXCEED THE PAYMENTS MADE BY CLIENT TO ASTERRA IN THE TWELVE MONTHS PRECEDING THE EVENT PURPORTEDLY GIVING RISE TO THE CLAIM.

**10.3 EXCLUSION OF CONSEQUENTIAL DAMAGES.** ASTERRA SHALL NOT BE LIABLE TOWARD CLIENT, OR ANY OTHER THIRD PARTY FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, ANY DAMAGE OR INJURY TO BUSINESS EARNINGS, LOSS OF DATA, LOST PROFITS OR GOODWILL AND/OR PERSONAL INJURY, SUFFERED BY ANY PERSON ARISING FROM AND/OR RELATED WITH AND/OR CONNECTED TO THE SERVICES COVERED BY THIS AGREEMENT, WHETHER BASED ON A CLAIM OR ACTION OF CONTRACT, TORT, OR OTHERWISE, (INCLUDING NEGLIGENCE) EVEN IF ASTERRA IS ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF SUCH DAMAGES.

#### **10.4 INDEMNIFICATION**



#### **10.4.1 Indemnification by ASTERRA.**

Subject to this Agreement and without derogating from the foregoing, ASTERRA shall defend and indemnify Client and its respective directors, officers, employees, consultants, successors and assigns (collectively “**Client Indemnitee**”) from and against any claim by a third party alleging that the use of the Service as contemplated under this Agreement, infringes a third party’s patent, copyright, trade secret or other intellectual property rights which are enforceable in the jurisdictions in which the Client’s support teams operate. Notwithstanding the foregoing, ASTERRA shall have no liability or obligation to Client Indemnitees with respect to any claim for infringement relating to: (1) Client’s use of the Service in combination with other products not provided or endorsed by ASTERRA; (2) modifications or alterations of the Service which are not performed by ASTERRA or with its permission; (3) a breach or alleged breach by Client of its representations, under the Agreement; in any case of (1) – (3) above, only to the extent that the Service would not be infringing in the absence of such circumstances.

#### **10.4.2 Responsibility of Client.**

Client shall be responsible for its own acts and omissions, and those of its employees, agents, and authorized users, to the extent permitted by applicable law. Client represents and warrants that: (a) it has all necessary rights, consents, and authority to provide the Client Data and to permit its use in connection with the Services; and (b) the Client Data, and its use as contemplated under this Agreement, does not and will not violate any applicable law or infringe or misappropriate any third-party rights. Client shall be solely responsible for the accuracy, quality, integrity, legality, and appropriateness of all Client Data. To the extent permitted by

applicable law, Client shall be liable for any third-party claims arising from: (i) Client’s breach of this Agreement; (ii) Client’s violation of applicable law; or (iii) Client Data, including its use, processing, or provision to ASTERRA. Nothing in this Agreement shall be construed as a waiver of Client’s governmental immunity or other limitations of liability under applicable law.

10.4.3 The indemnified party shall promptly notify the indemnifying party in writing of any claim for which it seeks indemnification hereunder; provided that the failure to provide such notice shall not relieve the indemnifying party of its indemnification obligations hereunder except to the extent of any material prejudice directly resulting from such failure. The indemnifying party shall bear full responsibility for, and shall have the right to solely control, the defense (including any settlements) of any such claim; provided, however, that (a) the indemnifying party shall keep the indemnified party informed of, and consult with the indemnified party in connection with the progress of such litigation or settlement and (b) the indemnifying party shall not have any right, without the indemnified party’s written consent (which consent shall not be unreasonably withheld), to settle any such claim in a manner that does not unconditionally release the indemnified party. At the indemnifying party’s request, the indemnified party will provide reasonable cooperation with respect to any defense or settlement.

### **11. Term and Termination**

11.1 Unless otherwise specified in the applicable SOW, this Agreement commences upon the Client’s date of signature herein or acceptance



date by Client, as applicable. The Service shall commence on the date on which the relevant Service is 'live', being the first date on which the Client or the first of the Client's users is granted access to the Platform's data, upon a notice by ASTERRA to Client ("**Go – Live- Date**") and will continue for a period of twelve (12) months thereafter ("**Initial Term**"), at which point the subscription will automatically renew for an additional twelve (12) months period ("**Renewal Term**") (Initial Term and Renewal Term, collectively, the "**Term**"), if not otherwise terminated earlier pursuant to this section 11 or if a Party has given a notice of non-renewal at least sixty (60) days prior to the end of the initial Term or Renewal Term.

11.2 Notwithstanding the foregoing, either party may terminate for a material breach by the other party unremedied for thirty (30) consecutive days after written notice thereof, at any time.

11.3 Either party may immediately terminate this Agreement if (A) any proceeding is commenced in good faith against the other party for any relief under any bankruptcy or insolvency law, or any law relating to the relief of debtors, readjustment of indebtedness, reorganization, arrangement, composition, or extension of debts; (B) the other party commences proceedings for any relief under any bankruptcy or insolvency law, or any law relating to the relief of debtors, readjustment of indebtedness, reorganization, arrangement, composition, or extension of debts; (C) there is issued a decree or order of a court having jurisdiction for the appointment of a receiver, liquidator, or trustee or assignee in bankruptcy or insolvency of the other party or of a substantial part of the other party's property, or for the winding up or liquidation of the other party's

affairs; or (D) there is a general assignment by the other party for the benefit of creditors or the admission by the other party in writing of its inability to pay its debts generally as they become due.

11.4 Upon expiration or termination of this Agreement for any reason: (i) Client will not be able to access the Services and/or the data stored within the Platform, the Platform, ASTERRA's support and any other software or data related to the Service. Any and all data not exported by Client to Client's own storage, shall no longer be available to Client afterward; and payment obligations of Client for Services provided through the date of termination will immediately become due. Client data will be accessible to a returning Client if they renew their subscription within 12 months of termination of their previous subscription

11.5 Upon expiration or termination of this Agreement and in any event, upon ASTERRA's written request, Client shall return any and all Confidential Information including, but not limited to ASTERRA training materials, and any and all materials incorporating ASTERRA's Confidential Information and all copies and derivatives thereof.

11.6 Sections 3-10, 11.4-11.6, 12 and 13 shall survive any termination or expiration of the Agreement for any reason.

## 12. **Governing Law**

The parties exclusively submit to the (i) governing law of Utah or, (ii) solely if the laws that apply to the client prohibit the application of the law of Utah – the law of Client's principal place of



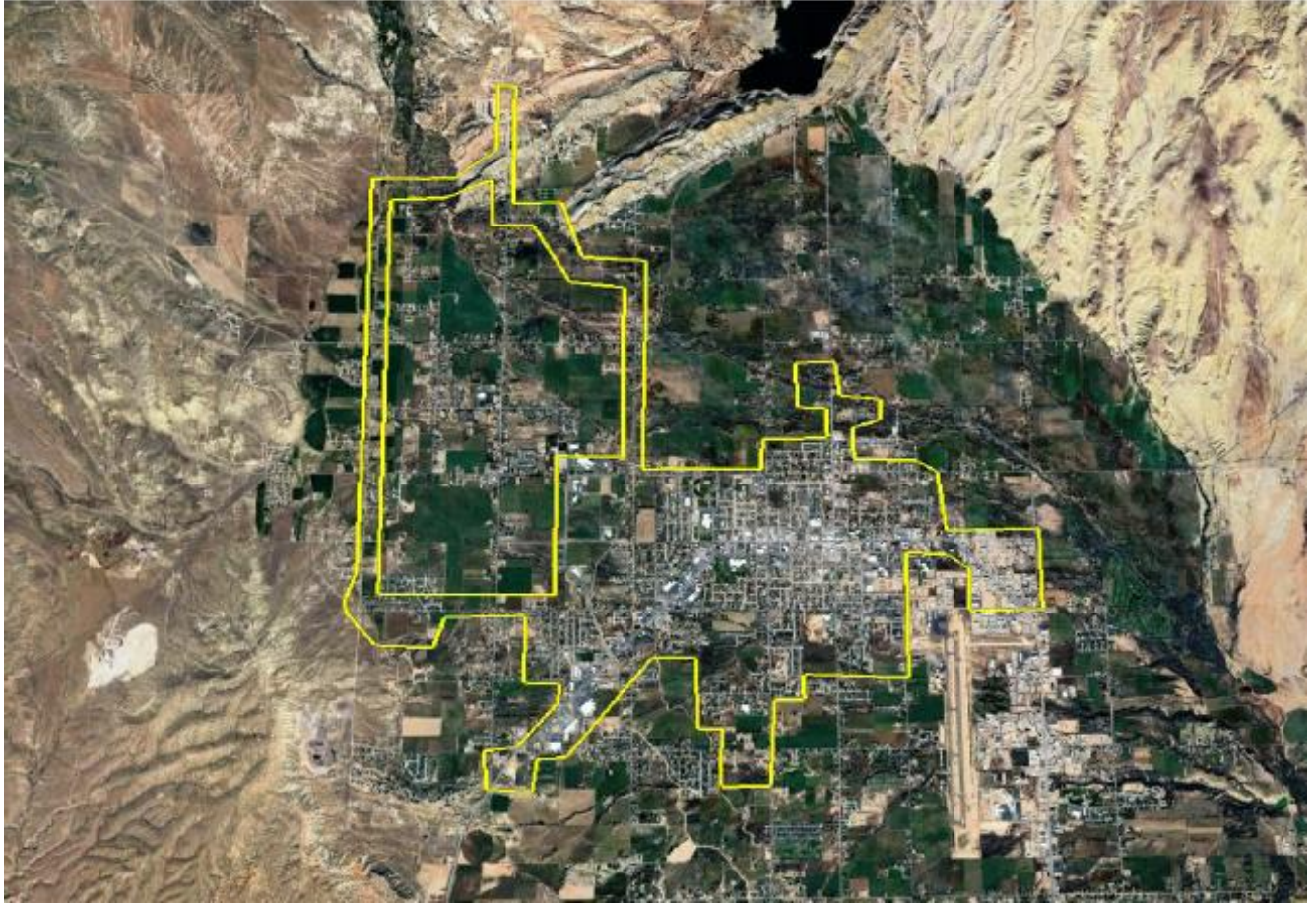
business, and the exclusive jurisdiction and venue of the courts of (i) the City of Vernal, Utah, or (ii) if the laws apply to Client prohibit the jurisdiction of the Utah Courts – the competent courts of the Client’s principal place of business. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods shall not apply in any respect to this Agreement or the parties. Client shall comply with all applicable (including, all U.S. and applicable foreign) laws and administrative regulations relating to the control of exports of commodities and technical and/or personal data, and all laws directly or indirectly applicable to its activities hereunder or otherwise pursuant to or in connection with this Agreement, the Licenses or use of any software, and the provision of any Services and/or support.

### 13. **Miscellaneous**

This Agreement may be amended by an authorized representative of each party in a duly executed written document referencing this Agreement and expressing the intent of each party to amend this Agreement. If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect, and this Agreement shall be deemed amended to replace, to the extent legally permitted, the rights and obligations contained in such invalid or unenforceable provision. The invalidity or unenforceability of any provision shall not constitute a failure of consideration hereunder. Any failure or delay in exercising, or any single or partial exercise of, any right or remedy by either party hereto shall not be deemed a waiver of any further, prior, or future right or remedy hereunder, including the right of such party at

any time to seek such remedies as may be available for any breach or breaches of such term or condition. Nothing in this Agreement shall make either party the agent of the other for any purposes whatsoever. Except to the extent such rights cannot be restricted by applicable law, neither party may assign, sublicense, or transfer this Agreement without the prior written consent of the other party, and any such attempt by a party to sublicense, assign or transfer any rights, duties, or obligations hereunder is null and void and subject to the other party’s right to immediately terminate this Agreement. Notwithstanding the above, ASTERRA may assign, sublicense, or transfer this Agreement to an affiliate of ASTERRA or in connection with the merger, acquisition, or sale of all or substantially all of the assets of ASTERRA relating to this Agreement. This Agreement entered into between the parties on or around the date of this Agreement, together with the signed SOW constitute the entire agreement and understanding of the parties relating to the subject matter hereof, superseding all prior or contemporaneous agreements, representations, promises, and understandings, whether written, electronic, oral or otherwise and any additional or conflicting terms contained in any other document (including, without limitation, any pre-printed, additional or conflicting terms on any Client purchase order, or acknowledgment from either party) shall be null, void and of no effect on either party.

ANNEX A – AREA OF INTEREST



## ANNEX B - PACKAGE DESCRIPTION AND SLA

**Tier: Prevent**

**Standard Features:**

- **System-Wide Advanced Temporal and Spatial Leak Analysis** - ASTERRA will provide the customer with a system-wide analysis of recurring likely leak locations.
- **Leak Location List** - Each customer will receive a list of potential leaks (Points of Interest, POI's) for leak detection investigation based on SAR algorithm results and machine learning.
- **EO Discover (4 Licenses)** - Licenses for access to EO Discover, ASTERRA's platform for tracking leak investigation results over the course of the subscription period.
- **U-Collect Software (4 Licenses)** - Access to field investigation input and viewing software.
- **On-Line Customer Support**
- **Customer Success Plan** - ASTERRA will provide each customer with a customized execution and success plan that will be reviewed and updated over the course of the subscription period.
- **Best Practice Tutorials (On-Line)** - ASTERRA will provide on-line tutorials which cover training and troubleshooting for EO Discover and U-Collect applications.
- **Subcontracted Leak Detection Services** - ASTERRA will provide the services of a preferred leak detection vendor subcontracted for 5-days/40-hour leak detection period. Following ASTERRA's best practices, identified leak locations will be investigated to pinpoint water loss. The schedule will be coordinated with the vendor and utility by ASTERRA Account Manager.



## Service Level Agreement (SLA)

This Service Level Agreement (“**SLA**”) is provided in connection with the Terms of Use governing the use of the ASTERRA’s Services and proprietary Platform (the “**Software**”). ASTERRA will endeavor to quickly respond to Software support requests and reported Software errors, bugs, or malfunctions (each, an “**Inquiry**”), and provide a solution to your Inquiry, as set forth in this SLA. Capitalized terms not defined herein shall have the respective meanings as set forth in the Terms of Use.

ASTERRA’s handling and resolution of Inquiries is subject to the following procedure and processes:

1. Inquiries shall be submitted to ASTERRA’s helpdesk by e-mail (customersupport@asterra.io), or via the Client’s platform help feature, during ASTERRA’s standard business hours (9:00am to 5:00pm).
2. When ASTERRA receives notice of an Inquiry from you, along with all pertinent information at your disposal, regarding the Inquiry, ASTERRA will record the time in which the notification was received, during ASTERRA’s business hours indicated above (if the Inquiry is received by ASTERRA outside of its business hours, the Inquiry receipt time will be recorded as 9:00 am on ASTERRA’s next business day - the “**Opening Time**”).
3. Upon receiving an Inquiry, ASTERRA, using its reasonable judgment, will classify the Inquiry’s severity level as Critical, High, Medium, or Low, in accordance with the following guidelines:
  - a. Critical – Complete failure of the Software.
  - b. High – Significant fault in one or more of the primary functionalities of the Software.
  - c. Medium – Features of the Software are partially malfunctioning.
  - d. Low – Minor error or malfunction in the Software.
4. “Response” is ASTERRA’s provision of a preliminary, interim resolution or workaround for the Inquiry, partially alleviating the symptoms reported in the Inquiry. ASTERRA’s response will be in writing via email or via phone contact from the Client’s assigned Account Manager.
5. “Final Resolution” is ASTERRA’s provision of a permanent and full resolution to the Inquiry.

ASTERRA will endeavor, using commercial efforts, to respond to Inquiries as set forth below and to provide a Final Resolution. Response Times are specified in relation to the Opening Time, as recorded in ASTERRA’s logs, as follows:



<b>Priority</b>	<b>ASTERRA's availability to commence handling the Inquiry</b>	<b>Response Time after Opening Time</b>
Critical	ASTERRA's business hours	8 hours
High	ASTERRA's business hours	32 hours
Medium	ASTERRA's business hours	3 business days
Low	ASTERRA's business hours	2 business weeks

**State of Utah  
Department of Transportation**

<b>Federal Aid Agreement for Local Agency Project</b> CFDA No. 20.205 Highway Planning and Construction	Vernal City - Quinn Bennion	Maximum Project Value Authorized  <b>\$442,000</b>
PIN Number <b>23371</b> FINET Number <b>56960</b> FMIS Number <b>F020388</b> DUNS Number <b>053636874</b>	Project Number <b>F-LC47(21)</b> PIN Description <b>Vernal Safe Routes to School FY27</b>	Agreement Number (Assigned By Comptrollers)  Date Executed

This Agreement is entered into this \_\_\_\_\_ by and between the Utah Department of Transportation (“UDOT”) and **Vernal City "Local Agency"**, a political subdivision(s) of the State of Utah.

The Local Agency has a project that will receive financing from federal-aid highway funds. The Project consists of **Vernal Safe Routes to School FY27**, located at **Vernal City** and identified as project number **F-LC47(21)**;

Pursuant to 23 CFR Section 635.105, UDOT has the responsibility to oversee the federal aid projects to ensure adequate supervision and inspection so the projects are completed in conformance with the approved plans and specifications, including compliance with all federal requirements; and

This Agreement describes the respective roles and requirements of UDOT and the Local Agency to ensure compliance with the federal requirements for the receipt of federal funding for the Project.

**State Wide Transportation Improvement Program STIP 2026 - 2029**

Fund*	Prior	2026	2027	2028	2029	Total	Fed Aid	State	Other	Pct
TAP_FLEX	\$0	\$45,000	\$397,000	\$0	\$0	\$442,000	\$412,077	\$0	\$29,923	6.77%
Total:	\$0	\$45,000	\$397,000	\$0	\$0	\$442,000	\$412,077	\$0	\$29,923	6.77%

# AGREEMENT

Now, therefore, the parties agree as follows:

## I. Description of the Project.

Construct sidewalk along 500 West where none currently exists, between 700 South and 900 South in Vernal. Install curb and gutter and ADA compliant pedestrian ramps on the east side of the roadway.

## II. UDOT's Roles and Responsibilities on a Federally Funded Local Government Project as follows:

- A. Oversee compliance with federal and state regulations.
- B. Ensure transportation project oversight as outlined in 23 CFR 635.105.
- C. Assign a UDOT Project Manager to:
  1. Assist the Local Government Project Manager to monitor scope, schedule, budget, and help track expenditures during all phases of the project.
  2. Assist in project risk monitoring by reviewing and discussing identified risks and mitigation efforts.
  3. For projects approved through the Wasatch Front Regional Council (WFRC), assist in early coordination with UDOT's Environmental staff during preparation of the environmental document.
  4. Prepare and process the federal aid agreement before project initiation.
  5. Help administer consultant qualifications-based selection, negotiation of contract, and contracting process for all phases of the Project using the UDOT Consultant Services selection process.
  6. Assist the local agency to process and approve Consultant Pay Requests.
  7. Coordinate and participate in design review meetings to ensure the federally-approved, UDOT design process is followed.
  8. Coordinate to ensure ongoing communication with the local project sponsor.
  9. Notify the Local Government that the match, betterment or other funding to UDOT is due.
  10. Assist the Local Agency in preparing and executing UDOT Standard Utility Reimbursement Agreements as required.
  11. Coordinate betterment items and finalize agreements prior to construction advertising.
  12. Assist with the federally-approved construction advertising and award processes through the UDOT construction advertising and award process.
  13. Coordinate with the Local Project Manager to review and recommend change orders for approval.
  14. Coordinate the UDOT project closeout process.

## III. Local Agency Roles and Responsibilities on a Federally Funded Local Government Project.

The Local Agency shall manage the Project in compliance with federal and state laws and regulations. The Local Agency shall monitor the quality of work being performed on the Project and daily activities and issues with the consultants.

- A. The Local Agency shall assign a representative to serve as the Local Project Manager to:
  1. Research, understand, and take responsibility for federal requirements by its acceptance of federal funds.
  2. Coordinate with the UDOT Project Manager concerning the funding.
  3. Work with organizations (MPO's, etc.) for funding and expenditure time-frames, scope issues and delivery schedule.
  4. Manage the day-to-day activities of the Project as follows:
    - a. Consultant and professional services used on the Project.
    - b. The Local Agency shall recommend and approve consultant pay requests.
    - c. Project scope, schedule, budget, and quality.
    - d. Coordination of details, decisions and impacts with the local jurisdiction's community councils, commissions, legal counsel, department heads, political leads, engineering and public works departments, etc.
    - e. Coordination with the assigned UDOT Project Manager.
    - f. Project risk monitoring by reviewing and discussing identified risks and mitigation efforts.
    - g. Monitor project schedule and progress of all project tasks- to ensure a timely delivery of the project.

- h. Schedule discussion should be held in all preconstruction and construction project progress meeting.
- i. Oversee project compliance with federal and state transportation project processes. These responsibilities include (but are not limited to):
  - 1) Participate in the federally approved UDOT consultant qualifications-based selection, negotiation of contract, and contracting process for all phases of the project.
  - 2) Participate as the active lead in project team meetings as well as all field and plan reviews.
  - 3) Ensure NEPA Environmental clearances and approvals are obtained.
  - 4) Ensure current AASHTO, MUTCD, and UDOT design standards are met, or if not, ensure all design exceptions, waivers or deviations are obtained from UDOT and have the necessary signatures in place.
  - 5) Ensure and certify that right of way acquisitions follow the federal Uniform Act and comply with state right of way acquisition policy, including rules, and meet all Project right of way commitments.
  - 6) Ensure construction standards and specifications are met.
  - 7) Oversee project construction management operations, progress, documentation and quality inspection to meet state and federal contract administration requirements.
- j. Coordinate with utilities to minimize project impacts and ensure needed relocations have the proper documentation, easements and agreements in place. The Local Agency shall provide to UDOT Region Utility Coordinator the Project utility certification prior to construction advertising. All utility agreements must follow the UDOT standard Utility agreement format and process.
- k. Provide right of way certification verifying all required right of way has been purchased prior to advertising.
- l. Ensure required documentation is in place before submitting the advertising package to UDOT for advertising through its federally-approved process.
- m. Coordinate with the UDOT Project Manager and Comptroller's Office to deposit the local match and betterment funds as outlined below in Section IV.
- n. Approve the final advertising package and obtain local signature approval advertisement.
- o. Review the abstract of bids and recommend to the UDOT Project Manager award of the project. The Local Agency may decline to recommend award for the following reasons: Lack of funding to cover project costs as bid, or cancelling the project.
- p. Attend Construction Coordination meetings and coordinate with the Consultant Resident Engineer (RE).
- q. Review all construction change orders for approval and submit them to UDOT Project Manager for review and processing.
- r. Review the project budget for changes related to change orders, quantity overruns, incentives, fuel and asphalt adjustments, etc.
- s. Ensure materials comply with the current UDOT Materials Testing and Acceptance Manual and the UDOT Minimum Sampling and Testing Requirements.
- t. Assist to provide all documentation needed for construction project close out including Buy America certification.
- u. Coordinate the project close out process by timely closing all open contracts and agreements.

This list of roles and responsibilities is not comprehensive but describes the general roles of the Local Agency.

**IV. Funding.** Upon signing this agreement, the Local Agency agrees to pay its estimated matching share in phases when requested by UDOT within 30 days. Phases typically include environmental, design, right of way and construction. The local match for this project is represented by the percentages of the Total Project Value shown below. In addition, the Local Agency agrees to pay 100% of the overruns that exceed \$442,000 and any ineligible costs to UDOT.

The Local Agency shall be responsible for all costs associated with the project which are not reimbursed by the federal government. For a Joint Highway Committee project, the federal participation for construction engineering costs is limited to 20 percent of the construction contract costs. No costs are eligible for federal aid reimbursement until authorized by the FHWA through Form R-709, Request for Federal Aid Project Approval, separate from this Local Agency Agreement.

Local Agency betterments are ineligible for Federal Funding. The Federal Aid Agreement must be modified to incorporate the additional funding for the betterments that are included after the execution of this Agreement. The Local Agency will advance the funds for the betterments to UDOT prior to the construction award.

Flexible match (soft match) will only be utilized on this project if the flexible match is approved by the UDOT Local Government Programs Engineer and the flexible match is included in this agreement prior to execution. Flexible match will not be added to the project after this agreement has been executed.

For the specific funding for the project, see page 1, Statewide Transportation Improvement Program (STIP).

UDOT will request payment of matching shares and overruns through an email that will be sent to [Quinn Bennion at QBENNION@VERNALCITY.ORG](mailto:Quinn.Bennion@VERNALCITY.ORG), the Local Agency Contact. The Local Agency shall pay within 30 days after each payment request. The Local Agency shall make the check payable to the Utah Department of Transportation referencing the project number above and mail to UDOT Comptroller's Office, 4501 South 2700 West, Box 1415010, Salt Lake City, Utah 84114-1510.

Funds requested beyond the amount described in this Agreement will require execution of a Federal Aid Agreement Modification by the parties.

If the project has cost overruns, the Local Agency shall pay the additional amount to UDOT within 30 days of receiving the invoice. Should the Local Agency fail to reimburse UDOT for costs that exceed the federal reimbursement, federal funding for other Local Agency projects or B&C road funds may be withheld until payment is made in addition to any other remedies available.

If the Local Agency's advanced amount exceeds its share of project cost, UDOT will return the amount of overpayment to the Local Agency upon financial closure of the project.

If there are any unexpended Federal Funds remaining on the project, the funds will be returned to the funding source that they originated (MPO, etc) and reprogrammed.

UDOT Comptroller shall provide the Local Agency with a quarterly statement reflecting a cost summary for the project.

**V. Local Agency's Reimbursement Claims.** The Local Agency shall bill UDOT for eligible federal aid project cost incurred after FHWA phased approval for authorization to proceed (form R709) and in conformity with applicable federal and state laws. Authorized Local Agency reimbursement claims should be submitted to UDOT Project Manager within 30 days of cost incurrence. Reimbursements to the Local Agency for right of way claims are classified as a pass-through of Federal funds from UDOT to the Local Agency. Expenditures by the Local Agency for general administration, supervision, and other overhead shall not be eligible for federal participation unless an indirect cost plan has been approved annually by the Federal government. The Local Agency shall certify to UDOT that it has conformed to all the requirements of applicable state and federal law, Consultant Services Manual of Instruction, Local Public Agency Guide, and all the provisions of the contract, as a condition of and prior to receiving payment under the contract.

The Local Agency shall comply with 23 CFR Section 710.203 for FHWA reimbursement requests of real property acquisitions. A Local Agency shall not request reimbursement for excess acquisitions which are not eligible for FHWA reimbursement under 23 CFR Section 710.203. <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>

**VI. Federal Aid Project Compliance.** Local Agency shall comply with Title 23, USC, 23 CFR, 2 CFR Part 200, , UDOT Local Government and State Aid Project Guide, UDOT's Right of Way Operational Manual and the Federal Aid Project Agreement between UDOT and Federal Highway Administration concerning federal aid projects. They will also follow the Local Government Design and Process Manuals.

**VII. Compliance with the John S. McCain National Defense Authorization Act:** The Local Agency certifies conformance and continued conformance with Public Law 115-232, § 889 and 2 CFR § 200.216.

**VIII. Project Authorization for Federal Aid.** The Local Agency, through UDOT, must obtain an Authorization to proceed from FHWA before beginning work on any federal aid project. Federal funds shall not participate in costs

incurred prior to the date of authorization. The Local Agency will work with the Project Manager to establish a project end date. Any expenses incurred after the FMIS Close Out End Date will not be eligible for Federal reimbursement and the Local Agency will be required to pay 100% of those costs. This end date can be found on the UDOT website at the following link: [Local Government Close Out Dates](#). FHWA authorizes the funding in separate phases including environmental, design, ROW, and construction.

IX. **Title VI Provisions.** Where Title VI **APPENDICES A** and **E** in the remainder of this section use contractor, substitute Local Agency. Where the Title VI **APPENDICES A** and **E** in the remainder of this section use the recipient, substitute UDOT.

**APPENDIX A:** During the performance of this contract, for itself, its assignees and successors in interest (hereinafter in referred to as the “contractor”) agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally assisted programs of the U.S. Department of Transportation, Federal Highway Administration (FHWA), Federal Transit Administration (FTA), or Federal Aviation Administration (FAA) as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FHWA, FTA, or FAA, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
  - a. withholding payments to the contractor under the contract until the contractor complies; and/or
  - b. canceling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for A non-compliance. Provided that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

**APPENDIX E** – During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

**Pertinent Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

X. **Indemnity clause.** UDOT and Local Agency are both governmental entities subject to the Utah Governmental Immunity Act ("Act"). Each party agrees to indemnify, defend, and save harmless the other party from and against all claims, suits, and costs, including attorney's fees for injury or damage of any kind, arising out of its negligent acts, errors or omissions of its officers, agents, contractors or employees in the performance of this Agreement. Nothing in this paragraph is intended to create additional rights to third parties or to waive any of the provisions of the Act. The obligation to indemnify is limited to the dollars amounts set forth in the Act. The indemnification in this paragraph shall survive the expiration or termination of this Agreement.

XI. **Single Audit Act.** The Local Agency, as a sub-recipient of federal funds, shall adhere to 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. A sub-recipient who expends \$750,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with 2 CFR 200. Upon conclusion of the 2 CFR 200

audit, the Local Agency shall be responsible for ensuring that a copy of the report is transmitted to the Utah Department of Transportation, Internal Audit, 4501 S 2700 W, Box 148230, Salt Lake City, Utah 84114-8230.

**XII. Maintenance.** The Local Agency shall properly maintain and restore each type of roadway, structure and facility as nearly as possible in its original condition as constructed or improved in accordance with state and federal requirements.

**XIII. Utilities.** The Local Agency shall notify and cooperate with utility companies having facilities in the project limits in accordance with Utah Code Section 54-3-29. The Local Agency shall follow the standard UDOT utility agreement process including signatures by UDOT, utility, and the Local Agency.

The Local Agency shall certify, in accordance with 23 CFR Section 645.107(c), that utility relocation reimbursements to be made in accordance with the provisions of 23 CFR Section 645.107(a) do not violate the terms of a use and occupancy agreement, or legal contract, between the utility and the Local Agency, or are solely for the purpose of implementing safety corrective measures to reduce the roadside hazards of utility facilities to the highway use as provided in 23 CFR Section 645.107(k).

The Local Agency shall determine reimbursement eligibility for identified relocations based on Local Agency Franchise Agreement or Ordinance. If not reimbursable, submit a written statement to UDOT that the Local Agency is "legally unable to reimburse the utilities" for relocation or protection work as part of the project. Utility relocations deemed to be reimbursable will be performed in accordance with 23 CFR Section 645, Utilities, Subpart A, and are subject to 23 CFR Section 635.410, Buy America Requirements.

In accordance with 23 CFR Section 645.209 (g), the Local Agency will provide a degree of protection to the highway that is equivalent to or more protective than Utah Administrative Rule 930-7, Utility Accommodation Rule.

**XIV. Availability of Records.** For a period not less than three (3) years from the date of final voucher, the Local Agency accounting records pertaining to the federal aid project are to be kept available for inspection and audit by the state and federal government, or furnished upon request.

**XV. Right of Way.** The Local Agency shall acquire all the required right of way for the Project in compliance with 23 CFR Section 710.309, 49 CFR Part 24 and UDOT Right of Way Operations Manual, including the procurement process for contracting with consultants. The Local Agency shall use the right of way module in ePM for acquisitions. The Local Agency shall utilize UDOT's contracting processes to hire consultants to provide Right of Way services. This requirement includes selection methods, consultants being on the approved pool, and the contracts going through UDOT Consultant Services. Noncompliance with these requirements may result in UDOT withholding federal funds. Once all the necessary right of way is acquired, the Local Agency shall obtain UDOT's certification. All the necessary right-of-way must be obtained before the project is advertised. No limitations concerning right-of-way shall be allowed. For UDOT right-of-way certifications required for advertising access the following: <https://www.udot.utah.gov/connect/business/design/project-advertising-tools/>.

For real property disposals the Local Agency shall comply with 23 CFR Sections 710.409 and 710.403. The Local Agency should have property management records, which identify inventories of real property considered excess to project needs. If a Local Agency determines that real property initially acquired as part of the project is declared excess and disposed of the Local Agency must comply with 23 CFR Sections 710.409 and 710.403. These sections require that the Federal share of net income from the sale or lease of real property acquired with Federal assistance be used for Title 23 eligible projects. Refer to <https://www.ecfr.gov/cgi-bin/ECFR?page=browse> for additional information. The Local Agency shall deposit the net proceeds from the sale or lease with UDOT to be applied towards a Title 23 eligible project as authorized by the appropriate metropolitan planning organization or the Joint Highway Committee.

**XVI. Change in Scope and Schedule.** Local Agency recognizes that if a project scope changes from the original intent of the project application, the project will need to be re-evaluated by the responsible agency that programmed the project (i.e, MPO, JHC). Such a review may result in approval of the scope change, removal from the program, or adjustment in the federal aid funds programmed for the project.

Local Agency is responsible for the schedule of the project. If the project cannot progress as programmed, the responsible programming agency may advance other projects and require the project to wait for next available funding.

Any change orders required to meet the terms and conditions of the construction contract will be initiated by UDOT. UDOT will notify the Local Agency of any such change orders and obtain the Local Agency's consent if the change order increases the cost of the project. The Local Agency shall be responsible for 100% of the costs of all change orders on the Project not reimbursed by FHWA.

**XVII. UDOT Service Costs.** UDOT may provide expertise in project management, contract preparation, design plan reviews, advertising, construction materials verification/certification, technical assistance, engineering services or other services as needed. This includes costs for auditing consultant contracts that can be up to 0.5% of the contract costs. Appropriate charges for these costs will be incurred by the project and included in the overall project costs.

**XVIII. Additional Contracting Party.** If the Local Agency desires to be an additional contracting party and an additional bondholder or obligee on the performance bond for Class B and C roads, a signed letter on official letterhead by the governing body of the Local Agency shall be an attachment to this Federal Aid Agreement. This provision applies only to federally funded projects and only on B and C roads.

**XIX. Termination.** This agreement may be terminated as follows:

1. By mutual agreement of the parties, in writing.
2. By either UDOT or the Local Agency for failure of the other party to fulfill their obligations as set forth in the provisions of this agreement. Thirty day written notice to terminate the Agreement will be provided to the other party describing the noncompliance of the Agreement. If the noncompliance is not remedied within the thirty day period, the Agreement shall terminate. However, if UDOT believes that the Local Agency is violating the Agreement that may result in harm to the public, inappropriate use of federal funds or if the Federal Highway Administration requests immediate termination, UDOT may terminate the Agreement without giving the thirty day notice.
3. By UDOT for the convenience of the state upon written notice to the Local Agency.
4. By UDOT, in the event that construction of the project for which this design engineering is undertaken is not started by the close of the fifth fiscal year following the fiscal year in which this agreement is executed.

In the event of termination, the Local Agency shall pay all of UDOT's costs referenced in paragraph XV regardless of whether the Project is constructed.

**XX. Miscellaneous.**

1. This Agreement cannot be altered or amended, except pursuant to an instrument in writing signed by each of the parties.
2. If any term or provision of this Agreement or application to any person or circumstance shall, to any extent, be invalid or unenforceable, then the remainder of this Agreement shall not be affected and each term, condition and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law, so long as removing the severed portion does not materially alter the overall intent of this Agreement.
3. The failure of a party to insist upon strict performance of any provisions of this Agreement shall not be construed as a waiver for future purposes with respect to any such provision or portion. No provision of this Agreement shall be waived unless such waiver is in writing and signed by the party alleged to have waived its rights.
4. Each undersigned represents and warrants that each has been duly authorized for all necessary action, as appropriate, to execute this Agreement for and on behalf of the respective parties.
5. The parties shall not, by this Agreement nor by any act of either party, be deemed principal and agent, limited or general partners, joint ventures or to have any other similar relationship to each other in the conduct of their entities.

XXI. **Content Review.**

Language content was reviewed and approved by the Utah AG's office on June 29, 2022.

**LOCAL AGENCY**

By \_\_\_\_\_

Date \_\_\_\_\_

Vernal City

**Utah Department of Transportation**

By \_\_\_\_\_

Region Director

Date \_\_\_\_\_

**UDOT Comptroller**

By \_\_\_\_\_

Comptroller's Office

Date \_\_\_\_\_



**Consultant Services  
Federal Aid Agreement Review/Approval Routing Form**

**STATE OF UTAH  
UTAH DEPARTMENT OF TRANSPORTATION  
CONSULTANT SERVICES**

**TODAY'S DATE** 4/16/2026  
**PM REQUEST DATE** 4/9/2026

**FEDERAL AID  
AGREEMENT NO.**

**Project No.:** F-LC47(21) **PIN No.:** 23371  
**PIN Description:** Vernal Safe Routes to School FY27 **FINET Prog Code No.:** 56960

UDOT Project Manager	UDOT Contract Administrator
Larry Montoya 658 North 1500 West Orem, UT 84057 (801)227-8055 lmontoya@utah.gov	Devon Tonks (Acting as UDOT) PO Box 148490 Salt Lake City Utah 84114-8490 (801)867-0533 devon@elevatedconsultinggroup.net

Local Government
Vernal City 374 E MAIN STREET Vernal, UT 84078 Quinn Bennion, (435) 789-2255 QBENNION@VERNALCITY.ORG

Project Value	\$442,000
Federal Match	\$412,077
Local Government Match	\$29,923
State Match	\$0

This Federal Aid Agreement will follow the current Consultant Services electronic signature process. Please follow the email instructions for processing the Federal Aid Agreement. If legal reviews are required by your entity, the contract will still need to ultimately follow the electronic signature process.

**Section 16.28.080 Temporary Signs**

**A. General Temporary Signs.**

- ~~1. Political signs not within one hundred fifty (150) feet of polling places and not larger than thirty-two (32) square feet. Signs shall be removed no later than fifteen (15) days after the election.~~
2. The following temporary signs shall be permitted in any zone:
  - a. Signs advertising a yard sale posted on private property with the consent of the property owner.
    - i. The area of the sign shall not exceed eight (8) square feet.
  - b. Signs pertaining to the sale or lease of property and/or buildings.
    - i. For multi-tenant, commercial and industrial properties, the area may not exceed fifty (50) square feet. In all other cases, the area shall not exceed eight (8) square feet.
    - ii. There shall be no maximum time for which these signs may be placed, except that signs shall be removed from parcels that are not actively offered for sale or lease.
3. The following temporary signs shall be permitted in the MX, CC-1, C-2, CP-2, CCP-1 and I-1 zones advertising a business service as approved by Vernal City:
  - a. Temporary signs maximum
    - i. Banners shall not exceed forty-eight (48) square feet.
    - ii. A-frame signs shall not exceed eight (8) square feet on each side.
    - iii. Reader board signs shall not exceed thirty-two (32) square feet.
4. Banner signs, not to exceed forty-eight (48) square feet, advertising a governmental purpose or recreational event may be placed within the public right-of-way with approval of the City.

**B. Duration.**

1. Unless otherwise specified within this Title, temporary signs shall be permitted for a maximum of ninety (90) days.

**C. Placement Restrictions.**

1. Signs shall not obstruct free passage through a right-of-way or create a safety hazard to the public.
2. In no case shall the placement of a sign violate the clear vision triangle requirements of Vernal City Code.
3. Except as otherwise provided within this Title or State law, signs shall not be placed within a public right-of-way.
4. Temporary signs permitted by this section may be placed within a park strip by the owner or lawful occupant of the property directly adjacent to the park strip, provided the sign does not create a traffic, pedestrian, or line-of-sight hazard.

~~Signs shall not be placed in a public right-of-way except as allowed below:~~

- ~~1. Signs shall not obstruct free passage through a right of way or create a safety hazard to the public. In no case shall the placement of the sign violate the clear vision triangle as defined in Vernal City code.~~
- ~~2. Temporary signs as described in this section may be placed in the park strip by the owner of the property directly adjacent to said park strip. Such sign shall be placed for no more than forty-five (45) days, nor exceed six (6) square feet in size in said park strip~~

## Section 16.28.081 Political Signs

- A. Political signs shall be permitted in all zones in accordance with Utah Code.
- B. Political signs may be placed upon private property with the consent of the property owner.
- C. Political signs may be placed within a park strip by:
1. the owner or lawful occupant of property adjacent to the park strip; or
  2. a person with permission from the owner or lawful occupant of the adjacent property.
- D. Political signs shall not:
1. create a traffic hazard;
  2. obstruct pedestrian travel;
  3. obstruct visibility within a clear vision triangle as defined by Vernal City Code;
  4. be attached to a utility pole, light pole, electric utility box, traffic control device, railroad sign, or railroad signal; or
  5. otherwise violate applicable State or Federal law.
- E. Political signs shall comply with all applicable State law restrictions regarding electioneering near polling places.
- F. Political signs located upon a roadway or within a public right-of-way shall comply with the removal requirements established by Utah Code.
- G. Political signs required by State law to contain a disclosure statement shall comply with Utah Code.
- H. Vernal City shall designate one or more locations where political signs removed pursuant to Utah Code may be delivered, stored, reclaimed, or disposed of in accordance with applicable State law.
- I. Political signs shall not require a sign permit.
- J. Nothing in this section shall prohibit Vernal City from enforcing applicable State law or removing a political sign when authorized by State law or necessary to address an immediate threat to public health or safety.

**April 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
2610355	04/02/2026	Fix Trusses & Ceiling	05 044 001	1015 East Highway 40 Split Mountain Motel	Split Mountain Motel, LLC	\$200.00	\$0.00	\$100.00	\$2.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$500.00	\$0.00	\$0.00
2610369	04/06/2026	Roof	05 019 005	251 East Main Dinosaur Inn	CS Hospitality Property Holdings LLC	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$12,300.00	\$0.00	\$0.00
2610370	04/07/2026	Roof	05 027 004	131 South 300 West	Ward Unlimited LLC	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,225.00	\$0.00	\$0.00
2610371	04/07/2026	Lean-to Roof	04 072 008	458 West 600 North 50 South 1500 West #9	Curt Hoffart	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,500.00	\$0.00	\$0.00
2610363	04/07/2026	Manufactured Home Set Up	04 131 000	Mile High Mobile Home Park	Triple PB Properties	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$6,500.00	\$0.00	\$0.00
2610365	04/09/2026	Restroom & Concession Stand	05 005 003	330 North 1075 West	USSD 1	\$1,857.50	\$0.00	\$928.75	\$18.58	\$2,804.83	\$0.00	\$0.00	\$0.00	\$2,804.83	\$275,000.00	\$0.00	\$0.00
2610376	04/09/2026	Electric Upgrade	04 131 000	140 South 1500 West #S18 Mile High Mobile Home Park	Triple PB Properties	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,000.00	\$0.00	\$0.00
2610377	04/09/2026	Electric Upgrade	04 131 000	140 South 1500 West #S19 Mile High Mobile Home Park	Triple PB Properties	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,000.00	\$0.00	\$0.00
2610378	04/09/2026	Electric Upgrade	04 131 000	140 South 1500 West #S21 Mile High Mobile Home Park	Triple PB Properties	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,000.00	\$0.00	\$0.00
2610379	04/09/2026	Electric Upgrade	04 131 000	140 South 1500 West #S22 Mile High Mobile Home Park	Triple PB Properties	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,000.00	\$0.00	\$0.00
2610381	04/10/2026	Gas	05 004 000	181 North 500 West	Clifton Heeney	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	\$1.00	\$0.00	\$0.00
2610382	04/13/2026	Electrical	04 072 002	333 West 650 North 190 North 500 East	Ronald Gago	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,200.00	\$0.00	\$0.00
2610348	04/14/2026	Fire Sprinklers & Fire Controls	05 037 000	Fossil Cove	Cody Reynolds	\$1,720.00	\$0.00	\$1,118.00	\$17.20	\$2,855.20	\$0.00	\$0.00	\$0.00	\$2,855.20	\$250,000.00	\$0.00	\$0.00
2610366	04/14/2026	SFD	05 054 017	351 West 825 South #71 Haven Estates	Building Dynamics	\$2,209.50	\$0.00	\$773.33	\$22.10	\$3,004.93	\$375.00	\$1,000.00	\$1,500.00	\$5,944.93	\$339,000.00	\$0.00	\$0.00
2610372	04/14/2026	Manufactured Home Set Up	05 037 000	126 North 500 East #40 East Meadows Mobile Home Park	Land Solutions Partners	\$250.00	\$100.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$5,000.00	\$0.00	\$0.00
2610374	04/17/2026	Foundation Systems	05 074 005	2213 West 800 South	Brandon McGlone	\$317.81	\$0.00	\$111.23	\$3.18	\$432.22	\$0.00	\$0.00	\$0.00	\$432.22	\$19,789.00	\$0.00	\$0.00
2610380	04/17/2026	Manufactured Home Set Up	05 037 000	126 North 500 East #55 East Meadows Mobile Home Park	Land Solutions Partners	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$5,000.00	\$0.00	\$0.00
2610390	04/17/2026	Roof	05 004 005	650 West 100 North	Arden Robbins	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8,885.00	\$0.00	\$0.00
2610385	04/20/2026	Solar	05 009 010	78 South Dale Avenue	Patrice Estes	\$358.75	\$0.00	\$125.56	\$3.59	\$487.90	\$0.00	\$0.00	\$0.00	\$487.90	\$23,000.00	\$0.00	\$0.00
2610394	04/20/2026	Water/Sewer Agreement	05 020 000	427 East 200 North	Philip Cluff	\$231.25	\$0.00	\$0.00	\$2.31	\$233.56	\$0.00	\$0.00	\$1,500.00	\$1,733.56	\$13,000.00	\$0.00	\$0.00
2610391	04/21/2026	Solar	05 008 020	212 North 1200 West	Cody Mecham	\$398.25	\$0.00	\$139.39	\$3.98	\$541.62	\$0.00	\$0.00	\$0.00	\$541.62	\$30,000.00	\$0.00	\$0.00
2610392	04/21/2026	Solar	05 054 012	913 South 250 West	Sharon Breshears	\$320.50	\$0.00	\$112.18	\$3.21	\$435.89	\$0.00	\$0.00	\$0.00	\$435.89	\$20,000.00	\$0.00	\$0.00
2610399	04/21/2026	Roof	05 054 030	464 West 650 South	Braidan Chipman	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$17,000.00	\$0.00	\$0.00
2610400	04/21/2026	Roof	05 010 031	1310 West 150 South	Lisa Jackson	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,750.00	\$0.00	\$0.00
2610395	04/22/2026	Plumbing	05 071 020	634 South 2100 West	LJ Jackson	\$218.50	\$0.00	\$0.00	\$2.19	\$220.69	\$0.00	\$0.00	\$0.00	\$220.69	\$12,000.00	\$0.00	\$0.00
2610396	04/23/2026	Remodel	05 019 012	147 East Main Uintah County Building	Uintah County	\$0.00	\$0.00	\$208.33	\$3.21	\$211.54	\$0.00	\$0.00	\$0.00	\$211.54	\$20,000.00	\$0.00	\$0.00
2610397	04/23/2026	Remodel	05 030 004	380 East 100 South	Stanley Keller	\$320.50	\$0.00	\$0.00	\$3.21	\$323.71	\$0.00	\$0.00	\$0.00	\$323.71	\$20,000.00	\$0.00	\$0.00
2610405	04/24/2026	Roof	04 072 007	371 West Glenbrook Dr.	Marion Snow	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,300.00	\$0.00	\$0.00
2610398	04/28/2026	Roof	04 125 001	111 North 1500 West	Tami and Vernon Merkley	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$10,000.00	\$0.00	\$0.00
2610402	04/28/2026	Wall and Door	05 019 006	60 East 100 North Vernal Properties	Vernal Properties	\$583.25	\$0.00	\$291.63	\$5.83	\$880.71	\$0.00	\$0.00	\$0.00	\$880.71	\$50,000.00	\$0.00	\$0.00
2610401	04/29/2026	Basement Finish	05 054 017	359 West 825 South #73 Haven Estates	Building Dynamics	\$537.00	\$0.00	\$187.95	\$5.37	\$730.32	\$0.00	\$0.00	\$0.00	\$730.32	\$45,000.00	\$0.00	\$0.00
2610406	04/30/2026	Solar	05 037 000	126 North 500 East East Meadows Mobile Home Park	Brylee Hughes	\$384.25	\$0.00	\$134.49	\$3.84	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$25,000.00	\$0.00	\$0.00
<b>TOTALS</b>						<b>\$11,201.06</b>	<b>\$100.00</b>	<b>\$4,493.34</b>	<b>\$115.80</b>	<b>\$15,810.20</b>	<b>\$375.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$20,250.18</b>	<b>\$1,225,950.00</b>	<b>\$65.00</b>	<b>\$130.00</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.350-5301 - STATE SURCHARGE - VERNAL</b>						
UTAH STATE TREASURER	VERNAL-0326			ST SURCHARGE ON COURT FINES	04/01/2026	16,320.96
<b>10.350-5311 - STATE SURCHARGE - UINTAH</b>						
UTAH STATE TREASURER	UINTAH-0326			ST SURCHARGE ON COURT FINES	04/01/2026	17,190.55
<b>10.350-5321 - STATE SURCHARGE - NAPLES</b>						
UTAH STATE TREASURER	NAPLES-0326			ST SURCHARGE ON COURT FINES	04/01/2026	2,026.92
<b>10.401-2300 - TRAVEL &amp; TRAINING</b>						
O'DRISCOLL, ROBIN	STGEORGE 4-2			MEALS ULCT CONFERENCE	04/20/2026	56.00
PORTER, NICHOLAS	STGEORGE 4-2			MEALS ULCT CONFERENCE	04/20/2026	56.00
PORTER, NICHOLAS	STGEORGE 4-2			FUEL REIMBURSEMENT ULCT CONFE	04/27/2026	99.26
						<b>\$211.26</b>
<b>10.401-3840 - LOCAL EVENT SPONSORSHIPS</b>						
CHARITABLE FRIENDS OF AS	040326			FREEDOM FEST FIREWORK SPONSO	04/03/2026	5,000.00
CHARITABLE FRIENDS OF AS	WalmartGrant			Walmart Grant Freedom Fest	04/27/2026	1,000.00
DINOSAUR ROUNDUP RODE	26005			RODEO SPONSORSHIP	04/29/2026	17,000.00
DINOSAUR ROUNDUP RODE	26005			EXCEPTIONAL RODEO SPONSORSHI	04/29/2026	1,000.00
UINTAH SCHOOL DISTRICT	25-0016			DINO HALF MARATHON - 2025	04/02/2026	2,450.00
UTAH LOCAL GOVERNMENT	3452556			DINO HALF MARATHON	04/08/2026	4,604.83
						<b>\$31,054.83</b>
<b>10.401-3851 - CHAMBER OF COMMERCE</b>						
VERNAL AREA CHAMBER OF	10087			M.O.U. AGREEMENT Q2 2026	04/03/2026	10,000.00
<b>10.401-3855 - NEIGHBORHOOD OUTREACH PROGRAM</b>						
CHARITABLE FRIENDS OF AS	04282026			FREEDOM FEST FIREWORK SPONSO	04/28/2026	2,000.00
<b>10.401-3910 - SAFETY PROGRAM</b>						
BASIN SPORTS ENTERPRISE	1115917			Safety Cards	04/17/2026	1,000.00
<b>10.413-2300 - TRAVEL &amp; TRAINING</b>						
BRAILSFORD, JENNY	PROVO 5-13-26			MEALS/MILES SHRM ANNUAL CONFE	04/27/2026	268.05
BRAILSFORD, JENNY	SLC 5-7-26			MEALS/MILES GBS ANNUAL CONFER	04/27/2026	271.05
						<b>\$539.10</b>
<b>10.413-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			FINANCE	04/30/2026	45.87
STRATA NETWORKS	006373491			FINANCE	04/30/2026	154.99
						<b>\$200.86</b>
<b>10.414-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			ATTORNEY	04/30/2026	45.87
T-MOBILE USA INC	99480664120260	202604271145		Mike H's Cell Phone	04/27/2026	61.87
						<b>\$107.74</b>
<b>10.414-3160 - SPECIAL LEGAL SERVICES</b>						
STODDARD LEGAL SERVICES	29			Stoddard Legal 4.1.26 inv 29	04/01/2026	1,640.00
<b>10.415-2100 - BOOKS, SUBSCRIPT, MEMBERSHIPS</b>						
BASIN HR	INV-000030			ANNUAL MEMBERSHIP - J BRAILSFO	04/10/2026	100.00
CODALE ELECTRIC SUPPLY, I	s009917020.001			LIGHT BULB	04/20/2026	61.48
						<b>\$161.48</b>
<b>10.415-2250 - PUBLIC INFORMATION</b>						
PODIUM CORPORATION, INC	INV-1134199			City Texting Service	04/06/2026	398.68
<b>10.415-2300 - TRAVEL &amp; TRAINING</b>						
BENNION, QUINN	STGEORGE 4-1			MEALS ULCT CONF	04/20/2026	93.00
<b>10.415-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
C-A-L RANCH STORES	11783/14			OFFICE CANDY	04/07/2026	15.98
DEbroidery	040426			GRAMA Request Postage	04/04/2026	10.30
PITNEY BOWES, INC.	POSTAGE 4-2-2			POSTAGE	04/02/2026	350.00
PITNEY BOWES, INC.	POSTAGE 4-21-			POSTAGE	04/21/2026	350.00
PITNEY BOWES, INC.	OVERAGE 4-24-			POSTAGE OVERAGE	04/24/2026	5.25
						<b>\$731.53</b>
<b>10.415-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MORT'S CAR WASH, INC.	3142			ADMIN	04/30/2026	47.00
<b>10.415-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			CELL PHONE SERVICE	04/30/2026	188.35
STRATA NETWORKS	006366860			MONTHLY PHONE SERVICE	04/30/2026	142.82
STRATA NETWORKS	006373491			MONTHLY PHONE/FAX	04/30/2026	177.14
T-MOBILE USA INC	99480664120260	202604271145		Quinn's Cell Phone	04/27/2026	61.87
						<b>\$570.18</b>
<b>10.415-2850 - TELEPHONE - CFAV</b>						
STRATA NETWORKS	006363896			CELL PHONE SERVICES	04/30/2026	45.87
STRATA NETWORKS	006373491			MONTHLY PHONE/FAX	04/30/2026	199.58
						<b>\$245.45</b>
<b>10.415-4100 - INSURANCE PREMIUMS</b>						
UTAH LOCAL GOVERNMENT	1625308			AUTO PHYSICAL DAMAGE ENDORSE	04/01/2026	399.55
UTAH LOCAL GOVERNMENT	1625308			AUTOMOBILE LIABILITY ENDORSEME	04/01/2026	195.48
						<b>\$595.03</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.416-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MORT'S CAR WASH, INC.	3142			BUILDINGS/FACILITIES	04/30/2026	71.92
<b>10.416-2600 - BLDG &amp; GRNDS: SUPPLIES &amp; MAINT</b>						
AMAZON CAPITAL SERVICES	112-7055511-478			Elevator lights	04/02/2026	42.22
AMAZON CAPITAL SERVICES	112-2034264-963			faucet for pd	04/08/2026	409.90
AMAZON CAPITAL SERVICES	112-0522992-884			bulbs for bld	04/09/2026	73.97
AMAZON CAPITAL SERVICES	112-1717539-092			bulbs	04/09/2026	30.24
AMAZON CAPITAL SERVICES	1jtt-47n3-4117			exit light battery	04/20/2026	11.33
AMAZON CAPITAL SERVICES	112-9301540-565			Key	04/21/2026	39.98
BASIN CLEANING SYSTEMS	103595			cleaning products	04/06/2026	21.46
BASIN RENTAL, INC.	187961			Auger Rental	04/13/2026	15.00
Cactus & Tropicals	164291			City Hall plants	04/30/2026	289.85
CODALE ELECTRIC SUPPLY, I	s009880231.001			Fire station outside bulbs	04/03/2026	220.00
CODALE ELECTRIC SUPPLY, I	s009905174.001			fill station camera install	04/14/2026	82.93
CODALE ELECTRIC SUPPLY, I	s009905817.001			fill station camera install	04/14/2026	33.44
CODALE ELECTRIC SUPPLY, I	S009911403.001			fill station camera install	04/16/2026	5.79
DAVIS FOOD AND DRUG	04-104864			distilled water for scissor lift	04/08/2026	2.19
GRAINGER - DEPT 863542908	9869219593			filters for bld	04/06/2026	312.48
JONES PAINT AND GLASS	vn10136564			marina ball chrome white house	04/30/2026	18.04
LOWE'S	75784			glass squeegee soap	04/28/2026	9.46
MABCO SOLUTIONS INC	1750			HVAC repairs	04/29/2026	1,635.00
MILT'S ACE HARDWARE	191606			FILTER AIR PLEAT	04/01/2026	84.20
MILT'S ACE HARDWARE	191624			flag pole quick snap	04/02/2026	9.58
MILT'S ACE HARDWARE	191673			PVC PARTS	04/06/2026	3.49
MILT'S ACE HARDWARE	191819			parts for fill station	04/13/2026	9.99
MILT'S ACE HARDWARE	191814			concrete	04/14/2026	14.88
MILT'S ACE HARDWARE	191837			flang floor	04/14/2026	19.98
MILT'S ACE HARDWARE	c80522			return/ flange door	04/14/2026	-19.98
MILT'S ACE HARDWARE	191939			BATTERIES	04/20/2026	38.97
MILT'S ACE HARDWARE	191966			lube and brake cleaner	04/21/2026	18.96
MILT'S ACE HARDWARE	191981			wire stl	04/22/2026	0.99
MILT'S ACE HARDWARE	191982			Mounting Tape	04/22/2026	15.98
MILT'S ACE HARDWARE	192061			Led a19 100w	04/27/2026	13.99
MILT'S ACE HARDWARE	x95843			return led a19	04/27/2026	-13.99
MILT'S ACE HARDWARE	192100			FASTENER	04/29/2026	26.99
MILT'S ACE HARDWARE	192136			sandspong	04/30/2026	3.99
SPLIT MOUNTAIN GARDEN C	84366			Replacement plum for bld	04/08/2026	299.99
SWAIN'S, INC.	33372708			knob for white house	04/30/2026	100.00
VERNAL WINNELSON	566916-01			backflow rebuild kit	04/01/2026	250.74
VERNAL WINNELSON	567063-01			stream pump parts	04/06/2026	85.73
VERNAL WINNELSON	567359-01			Evap foam cleaner	04/09/2026	24.24
VERNAL WINNELSON	567530-01			TOOLS	04/14/2026	66.47
						<b>\$4,308.47</b>
<b>10.416-2602 - WALKING PARK</b>						
ROCKY MOUNTAIN POWER	800W45N-0426			WALK PARK FEATURE	04/29/2026	159.65
ROCKY MOUNTAIN POWER	811W5N-0426			WALK PARK STORAGE	04/29/2026	32.84
VERNAL WINNELSON	567329-01			walking park conactor	04/13/2026	520.00
						<b>\$712.49</b>
<b>10.416-2650 - BLDG: JANITORIAL SUPPLIES</b>						
AMAZON CAPITAL SERVICES	111-1318009-204			custodian supplies	04/08/2026	85.48
BASIN CLEANING SYSTEMS	103627			JANITORIAL SUPPLIES	04/10/2026	36.50
BASIN CLEANING SYSTEMS	12596			JANITORIAL SUPPLIES	04/27/2026	559.84
BASIN CLEANING SYSTEMS	103766			floor riding scrubber pads	04/28/2026	32.73
LOWE'S	98364			custodian steamer	04/24/2026	199.49
ULINE - ACCTS RECEIVABLE	51411007			backpack vacuum	04/23/2026	725.76
						<b>\$1,639.80</b>
<b>10.416-2700 - UTILITIES - PUBLIC WORKS</b>						
ENBRIDGE GAS UT WY ID	3848301000-042			SEWER GAS	04/24/2026	224.60
ENBRIDGE GAS UT WY ID	DECOR-0426			DECOR GAS	04/24/2026	154.47
ENBRIDGE GAS UT WY ID	FAB-0426			FABRCATION SHOP GAS	04/24/2026	95.83
ENBRIDGE GAS UT WY ID	PW-0426			PW GAS	04/24/2026	341.01
ENBRIDGE GAS UT WY ID	SHED-0426			SHED GAS	04/24/2026	113.99
G & H GARBAGE SERVICE	MARCH 2026			PUBLIC WORKS	04/13/2026	179.30
ROCKY MOUNTAIN POWER	543EMN#B-0426			FABRICATION SHOP	04/21/2026	81.12
ROCKY MOUNTAIN POWER	78N5E-0426			MONTHLY ELECTRIC SERVICE	04/24/2026	448.43
ROCKY MOUNTAIN POWER	495EMN-0426			MONTHLY ELECTRIC SERVICE	04/27/2026	12.64
ROCKY MOUNTAIN POWER	75N5E-0426			MONTHLY ELECTRIC SERVICE	04/27/2026	76.13
						<b>\$1,727.52</b>
<b>10.416-2780 - UTILITIES - LAMPLIGHTER</b>						
ENBRIDGE GAS UT WY ID	6937508531-042			LAMPLIGHTER 1	04/24/2026	292.28
ENBRIDGE GAS UT WY ID	6937508531-042			LAMPLIGHTER 2	04/24/2026	130.37
ROCKY MOUNTAIN POWER	LAMPLIGHTER2			MONTHLY ELECTRIC SERVICE	04/17/2026	66.83
ROCKY MOUNTAIN POWER	LAMPLIGHTER3			MONTHLY ELECTRIC SERVICE	04/20/2026	887.42
						<b>\$1,376.90</b>
<b>10.416-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			FACILITIES	04/30/2026	45.87

**Vernal City Corporation  
Payment Approval**

<u>Vendor</u>	<u>Invoice No.</u>	<u>PO Number</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
T-MOBILE USA INC	99480664120260	202604271145		Wayne's Cell Phone	04/27/2026	61.27
						<b>\$107.14</b>
<b>10.416-3100 - PROFESSIONAL SERVICES</b>						
MABCO SOLUTIONS INC	1748			White House acadmy hvac	04/29/2026	6,200.00
MIGLIORI'S CARPETS PLUS	14242			CARPET CLEANING	04/25/2026	2,266.74
WEST END CLEANERS, INC.	58970			rug cleaning	04/01/2026	193.20
WEST END CLEANERS, INC.	58972			rug cleaning	04/01/2026	50.20
						<b>\$8,710.14</b>
<b>10.416-3810 - OTHER RENT: MUN BLDG AUTH (Utilities)</b>						
ENBRIDGE GAS UT WY ID	3848301000-042			CITY BUILDING GAS	04/24/2026	194.62
ENBRIDGE GAS UT WY ID	OFFICE-0426			OFFICE GAS	04/24/2026	137.86
G & H GARBAGE SERVICE	MARCH 2026			CITY HALL	04/13/2026	89.65
ROCKY MOUNTAIN POWER	374EMN-0426			CITY BUILDING	04/27/2026	5,205.10
ROCKY MOUNTAIN POWER	60633336-001 8-			447EMN - OFFICE ELECTRIC	04/27/2026	843.45
						<b>\$6,470.68</b>
<b>10.416-3830 - INNOVATION HUB</b>						
G & H GARBAGE SERVICE	MARCH 2026			INNOVATION HUB	04/13/2026	89.65
<b>10.416-4450 - SHARED GARBAGE</b>						
G & H GARBAGE SERVICE	64X02954			ZIONS BLOCK	04/30/2026	389.48
G & H GARBAGE SERVICE	64X02955			74 E MAIN	04/30/2026	738.26
						<b>\$1,127.74</b>
<b>10.416-4521 - UNIFORMS</b>						
C-A-L RANCH STORES	11845/14			Uniform Connor	04/30/2026	45.97
<b>10.416-5505 - Walking Park Pump</b>						
GRAINGER - DEPT 863542908	9864215158			walking park pump	04/01/2026	2,702.54
<b>10.418-1110 - PLANNING BOARD COMPENSATION</b>						
ALLRED, TROY	PLANNING 4-14-			PLANNING COMMISSON MEETING	04/15/2026	75.00
BALCH, RYAN	PLANNING 4-14-			PLANNING COMMISSION MEETING	04/15/2026	75.00
BANCROFT, AARON	PLANNING 4-14-			PLANNING COMMISSION MEETING	04/15/2026	75.00
CHAPOOSE, SAMANTHA	PLANNING 4-14-			PLANNING COMMISSION MEETING	04/15/2026	75.00
LYTLE, STEPHEN	PLANNING 4-14-			PLANNING COMMISSION MEETING	04/15/2026	75.00
TODICH, HAILEE	PLANNING 4-14-			PLANNING COMMISSION MEETING	04/15/2026	75.00
YOUNG, BRITTANY	PLANNING 4-14-			PLANNING COMMISSION MEETING	04/15/2026	75.00
						<b>\$525.00</b>
<b>10.418-2300 - TRAVEL &amp; TRAINING</b>						
CHRISTOFFERSON, BRAEDE	UCMA/ULCT 4-1			MEALS/FUEL UCMA & ULCT CONFER	04/08/2026	278.00
MURRAY, BRANDON	WENDOVER 5-3			MEALS/MILES IAEI TRAINING	04/17/2026	280.37
TATE, MATTHEW	WENDOVER 5-3			MEALS/MILES IAEI TRAINING	04/17/2026	271.75
TATE, MATTHEW	SANDY 5-12-26			MEALS/MILES PLAN REVIEW TRAININ	04/27/2026	140.55
						<b>\$970.67</b>
<b>10.418-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
AMAZON CAPITAL SERVICES	113-4920361-385			Timer Clock	04/09/2026	68.00
AMAZON CAPITAL SERVICES	113-7607674-444			Timer Clock - Protection Insurance	04/09/2026	13.99
MANSFIELD PRINTING INC.	46017			ENVELOPES	04/27/2026	139.95
						<b>\$221.94</b>
<b>10.418-2500 - MOTORPOOL</b>						
MORT'S CAR WASH, INC.	3142			PLANNING	04/30/2026	25.68
<b>10.418-2550 - TOOLS &amp; WORKING SUPPLIES</b>						
AMAZON CAPITAL SERVICES	113-4221475-556			Hazmat Suits - Brandon	04/17/2026	38.95
<b>10.418-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			PLANNING	04/30/2026	183.48
STRATA NETWORKS	006373491			PLANNING	04/30/2026	52.53
						<b>\$236.01</b>
<b>10.418-2805 - AT&amp;T DATA</b>						
A T & T MOBILITY	287260033871X			PLANNING	04/22/2026	91.26
<b>10.418-3100 - PROFESSIONAL SERVICES</b>						
UINTAH FIRE SUPPRESSION	198			FIRE SPRINKLER INSPECTION - REC	04/02/2026	250.00
UINTAH FIRE SUPPRESSION	200			FIRE ALARM REVIEW - FOSSIL COVE	04/06/2026	100.00
UINTAH FIRE SUPPRESSION	203			FIRE REVIEW - EQUIPMENT SHARE N	04/27/2026	70.00
UTAH DEPARTMENT OF TRAN	2654100200			ANNUAL BILLBOARD RENEWAL PERM	04/14/2026	90.00
						<b>\$510.00</b>
<b>10.419-2700 - PHONE ACCESSORIES - ALL DEPARTMENTS.</b>						
STRATA NETWORKS	006332830	20260406928		SCREEN PROTECTOR and Case	04/06/2026	146.94
STRATA NETWORKS	006360672			PHONE	04/13/2026	829.00
STRATA NETWORKS	006360841			CREDIT FOR PHONE	04/14/2026	-829.00
						<b>\$146.94</b>
<b>10.419-3100 - PROFESSIONAL SERVICES</b>						
STRATA NETWORKS	006366860			BROADBAND	04/30/2026	454.96
T-MOBILE USA INC	99480664120260	202604271145		Backup Internet connection	04/27/2026	39.90
UINTAH COUNTY RECORDER	73613			INTERNET CHARGES	04/01/2026	20.00
UINTAH COUNTY RECORDER	73794			INTERNET CHARGES	04/01/2026	20.00
						<b>\$534.86</b>



**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.421-3822 - DARE/NOVA PROGRAM</b>						
DAVIS FOOD AND DRUG	281816			donuts	04/17/2026	83.93
<b>10.421-4410 - COMMUNITY RELATIONS</b>						
UINTAH GRAD NIGHT CELEB	2			Grad Night Sponsorship	04/20/2026	2,000.00
<b>10.421-4513 - CANINE EXPENSE</b>						
INTERMOUNTAIN FARMERS A	42112095			DOG FOOD	04/18/2026	42.99
INTERMOUNTAIN FARMERS A	42130164			DOG FOOD	04/21/2026	52.99
						<b>\$95.98</b>
<b>10.421-4521 - POLICE UNIFORMS &amp; PERSONAL EQPT.</b>						
	NStitches008519			Embroidery	04/08/2026	16.58
	FranklinPlanner6			planner	04/22/2026	87.55
SKAGGS COMPANIES INC	450_A_342515			cuff case	04/23/2026	60.30
SKAGGS COMPANIES INC	450_A_342567			pants	04/23/2026	92.00
SYMBOL ARTS LLC	0564137			Records badge	04/21/2026	142.50
						<b>\$398.93</b>
<b>10.421-4900 - NEW VEHICLE PURCHASE</b>						
VEHICLE LIGHTING SOLUTIO	1309			New patrol vehicle installation - Tahoe	04/10/2026	7,544.49
<b>10.421-5002 - JAG GRANT - 20A187</b>						
AMAZON CAPITAL SERVICES	111-2276923-417			K9 collars	04/13/2026	359.98
COLLOM, DALLON	SANDY 4-12-26			MEALS - CRIME SCENE TRAINING	04/01/2026	296.00
GARDENHEIR, CHRIS	SANDY 4-12-26			MEALS - CRIME SCENE TRAINING	04/01/2026	296.00
						<b>\$951.98</b>
<b>10.421-5005 - 800 MEGAHERTZ RADIO/CAMERAS</b>						
MOTOROLA, SOLUTIONS	8282312342			body cam batteries	04/10/2026	1,870.00
<b>10.423-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
MORT'S CAR WASH, INC.	3142			VICTIM'S ADVOCATE	04/30/2026	26.00
<b>10.423-2800 - CELL PHONE</b>						
STRATA NETWORKS	006363896			VICTIMS ADVOCATE	04/30/2026	88.92
STRATA NETWORKS	006373491			VICTIMS ADVOCATE	04/30/2026	37.44
						<b>\$126.36</b>
<b>10.428-2300 - TRAVEL / TRAINING</b>						
MILLETT, SYDNEY	TULSA 4-10-26			MEALS/MILES MAIN STREET NOW CO	04/03/2026	450.55
<b>10.428-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
AMAZON CAPITAL SERVICES	11307389013173			KITCHEN SUPPLIES	04/20/2026	284.62
AMAZON CAPITAL SERVICES	113-6840340-797			ice machine break room	04/21/2026	319.97
						<b>\$604.59</b>
<b>10.428-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			INNOVATION HUB	04/30/2026	45.87
<b>10.428-5040 - DOWNTOWN PROMOTING -</b>						
UINTAH COUNTY TOURISM &	049			DINNER FOR DOWNTOWN AND RECR	04/09/2026	366.84
<b>10.441-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
B & D RV CENTER	118836			Tow and Stow Hitches	04/20/2026	1,147.56
C-A-L RANCH STORES	11773/14			Starter Kit and Supplies	04/02/2026	407.97
C-A-L RANCH STORES	11815/14			Hitch Extender	04/16/2026	89.99
JENKINS' TIRE & WHEELS, IN	46036			Shank Hitch	04/20/2026	668.96
MORT'S CAR WASH, INC.	3142			STREETS	04/30/2026	54.48
OWEN EQUIPMENT	00123946			Sweeper Brooms	04/29/2026	325.08
PRIMO BRANDS	06D8750124648			STREETS WATER COOLER	04/22/2026	82.27
SIMPER SUPPLY COMPANY	16472			Metal Tubing	04/22/2026	208.36
SIMPER SUPPLY COMPANY	16523			Bullet Hinge	04/28/2026	72.20
						<b>\$3,056.87</b>
<b>10.441-2600 - MAIN STREET EXPENSE</b>						
BASIN NURSERY & GARDEN	CAQHK6C3H9R			FERTILIZER	04/09/2026	2,468.30
ROCKY MOUNTAIN POWER	MACU-0326			MACU GREEN	04/07/2026	10.72
ROCKY MOUNTAIN POWER	710W5S-0426			STORM RETENTION SPRINKLER	04/23/2026	10.44
ROCKY MOUNTAIN POWER	750W11S-0426			PARK SPRINKLERS	04/23/2026	10.72
ROCKY MOUNTAIN POWER	60633336-001 8-			500 N 500 W SPRINKLERS	04/27/2026	10.85
						<b>\$2,511.03</b>
<b>10.441-2603 - COBBLEROCK</b>						
ROCKY MOUNTAIN POWER	11SVERN-0426			PARK LIGHTS	04/17/2026	69.11
<b>10.441-2607 - MAINTENANCE - AGGIE BLVDE</b>						
ROCKY MOUNTAIN POWER	60506846-001 9-			SPRINKLER CONTROLLER	04/09/2026	11.67
<b>10.441-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			STREETS	04/30/2026	229.35
<b>10.441-4521 - UNIFORMS</b>						
INTERMOUNTAIN FARMERS A	1024166547			Uniform Jared Brewer	04/23/2026	114.70
<b>10.441-4530 - SPECIAL HIGHWAY SUPPLIES</b>						
C-A-L RANCH STORES	11820/14			Ratchet Straps	04/20/2026	81.96
INTERMOUNTAIN FARMERS A	1024047408			Pesticides	04/02/2026	5,696.80
INTERMOUNTAIN FARMERS A	1024097052			WEED KILLER	04/10/2026	85.49
INTERMOUNTAIN FARMERS A	1024123573			Camlock Coupler	04/15/2026	16.95

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
INTERMOUNTAIN FARMERS A	1024203299			Work Gloves for crew	04/29/2026	172.67
MILT'S ACE HARDWARE	191684			Grommet Kit	04/07/2026	21.57
MILT'S ACE HARDWARE	191936			Storage Totes	04/20/2026	64.29
MORCON SPECIALTY INC	V212215			Close Nipples	04/15/2026	3.72
MORCON SPECIALTY INC	V212215			Camlock	04/15/2026	13.85
MORCON SPECIALTY INC	V212215			Standard Tee	04/15/2026	14.47
MORCON SPECIALTY INC	V212215			Gate Valve	04/15/2026	85.52
SIMPER SUPPLY COMPANY	16450			Rectangular Tubing Metal	04/21/2026	202.40
						<b>\$6,459.69</b>
<b>10.441-4537 - CURB,GUTTER,SIDEWALK REPLACE</b>						
STEARNS CONSTRUCTION IN	1494			Concrete Flat Work	04/16/2026	6,735.00
STEARNS CONSTRUCTION IN	1806			Sidewalk curb and gutter repair and ADA	04/19/2026	59,964.00
						<b>\$66,699.00</b>
<b>10.441-4640 - STREET LIGHTING</b>						
ROCKY MOUNTAIN POWER	730W1S-0326			CROSSWALK WARNING	04/15/2026	6.34
ROCKY MOUNTAIN POWER	815WMN-0326			T-REX LIGHTS	04/15/2026	8.99
ROCKY MOUNTAIN POWER	660W1S-0426			CROSSWALK WARNING	04/16/2026	6.34
ROCKY MOUNTAIN POWER	1250W775S-042			STREET LIGHTS	04/22/2026	11.13
ROCKY MOUNTAIN POWER	2760WHWY40-0			BILLBOARD LIGHTS	04/23/2026	28.80
ROCKY MOUNTAIN POWER	LIGHTS-0426			STREET LIGHTS	04/24/2026	8,079.60
ROCKY MOUNTAIN POWER	1000W1N-0426			CROSSWALK WARNING	04/27/2026	6.34
						<b>\$8,147.54</b>
<b>10.441-5013 - STREET SWEEPER</b>						
OWEN EQUIPMENT	00123625			Wandering Hose Assembly on Sweeper	04/15/2026	18,427.20
<b>10.444-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
NORTH EASTERN UTAH OFFI	107485			INK CARTRIDGES	04/08/2026	177.00
<b>10.444-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
C-A-L RANCH STORES	11770/14			Battery	04/01/2026	241.95
COMMERCIAL TIRE INC.-VER	43-51620			TIRES	04/14/2026	2,357.64
COMMERCIAL TIRE INC.-VER	43-51797			Tires/Front end work/alignment	04/30/2026	2,739.01
CRUS OIL INC	0232329			Oil/Grease	04/02/2026	159.03
CRUS OIL INC	0234844			OIL	04/23/2026	770.08
HOLLAND EQUIPMENT	44291			Crackseal Repair	04/10/2026	950.84
L&L MOTOR COMPANY, INC.	5043624			Window	04/14/2026	386.46
MAIN STREET AUTO PARTS	328664			FILTERS	04/06/2026	31.06
MAIN STREET AUTO PARTS	329866			wire	04/16/2026	441.39
MAIN STREET AUTO PARTS	329895			terminals	04/16/2026	25.73
MAIN STREET AUTO PARTS	329981			Hitch Pin	04/16/2026	4.57
MAIN STREET AUTO PARTS	330187			Hitch Pin	04/20/2026	9.14
MAIN STREET AUTO PARTS	330287			Oil Filter	04/20/2026	19.67
MAIN STREET AUTO PARTS	330462			BATTERY	04/21/2026	139.23
MORT'S CAR WASH, INC.	3142			MOTOR POOL	04/30/2026	18.00
OWEN EQUIPMENT	00123972			Cartridge	04/30/2026	498.91
PRIMO BRANDS	06D8750124648			MOTOR POOL WATER COOLER	04/22/2026	82.27
TJ'S PRODUCTIONS INC	24555			Logos	04/08/2026	740.00
						<b>\$9,614.98</b>
<b>10.444-2800 - TELEPHONE</b>						
STRATA NETWORKS	006363896			MOTOR POOL	04/30/2026	45.87
<b>10.480-7337 - CONTRIB TO COUNTY: CEMETERY</b>						
UINTAH COUNTY AUDITOR	CA1668			CEMETERY 1ST QUARTER 2026	04/14/2026	16,369.91
<b>21.400-2300 - TRAVEL / TRAINING</b>						
BULOW, DAN	WENDOVER 4-2			MEALS - UGIA CONFERENCE	04/13/2026	244.00
CANNON, RYAN	WENDOVER4-2			MEALS - UGIA CONFERENCE	04/13/2026	244.00
ERCANBRACK, CAJUN	WENDOVER 4-2			MEALS - UGIA CONFERENCE	04/13/2026	244.00
GUYMAN, JAYDEN	WENDOVER 4-2			MEALS - UGIA CONFERENCE	04/13/2026	244.00
HARRISON, MORANT	WENDOVER 4-2			MEALS - UGIA CONFERENCE	04/13/2026	244.00
HUNTER, RYAN	WENDOVER 4-2			MEALS - UGIA CONFERENCE	04/13/2026	244.00
PRATT, JUSTIN	WENDOVER 4-2			MEALS - UGIA CONFERENCE	04/13/2026	244.00
						<b>\$1,708.00</b>
<b>23.400-3200 - ANNUAL TRUST/ BANK FEES</b>						
ZIONS FIRST NATIONAL BANK	9010017 3-31-26			9010017 BOND FUND ADMIN FEE	04/10/2026	2,000.00
<b>34.400-2500 - ADVERTISING</b>						
V6 MEDIA	004720			PRE ROLL/YOU TUBE/CINEMA PRE S	04/30/2026	350.00
V6 MEDIA	004721			CREATIVE PRODUCTION	04/30/2026	150.00
						<b>\$500.00</b>
<b>34.400-2800 - TELEPHONE</b>						
STRATA NETWORKS	006367102			MONTHLY PHONE SERVICE	04/30/2026	137.44
<b>34.400-2900 - UTILITIES</b>						
ASHLEY VALLEY WATER & SE	818601-0426			MONTHLY WATER SERVICE	04/21/2026	42.40
ASHLEY VALLEY WATER & SE	818611-0426			MONTHLY WATER SERVICE	04/21/2026	67.34
ENBRIDGE GAS UT WY ID	AIRPORT-0426			AIRPORT	04/24/2026	366.29
G & H GARBAGE SERVICE	319204-0426			3Y BIN 1XW	04/30/2026	156.72
ROCKY MOUNTAIN POWER	AIRPORT3-0426			MONTHLY ELECTRIC SERVICE	04/21/2026	10.29
ROCKY MOUNTAIN POWER	AIRPORT-0426			MONTHLY ELECTRIC SERVICE	04/23/2026	1,521.71
						<b>\$2,164.75</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>34.400-3100 - PROFESSIONAL &amp; TECH SERVICES</b>						
STRATA NETWORKS	006367102			BROADBAND	04/30/2026	64.98
T-MOBILE USA INC	99480664120260	202604271145		Monthly Service for iPads	04/27/2026	95.10
						<b>\$160.08</b>
<b>34.400-4300 - BUILDINGS &amp; GROUNDS</b>						
BASIN RENTAL, INC.	187801			POWER RAKE RENTAL	04/08/2026	20.00
CODALE ELECTRIC SUPPLY, I	S009880794.001			BRACKETS	04/02/2026	3.96
GOODRICH, JESSEKA	UCR REIMBURS			LEASE FEE - PAID BY JESSEKA	04/07/2026	42.00
INTERMOUNTAIN FARMERS A	1024128062			WEED KILLER - AIRPORT	04/16/2026	719.02
JONES PAINT AND GLASS	VNO0143279			AIRPORT 161050-VN (COD) ROLLER 2	04/08/2026	140.35
Limpio Max cleaning service	INV-01171			Terminal Cleaning - APRIL 2026	04/24/2026	1,560.00
SIMPER SUPPLY COMPANY	16486			EXPANDED METAL	04/23/2026	65.60
WEST END CLEANERS, INC.	58971			AIRPORT FLOOR MAT CLEANING	04/01/2026	126.48
						<b>\$2,677.41</b>
<b>34.400-5019 - HANGAR BUILDINGS</b>						
G & H GARBAGE SERVICE	319204-0426			30Y ROLLOFF	04/30/2026	283.00
<b>34.400-5300 - OFFICE REHAB</b>						
CODALE ELECTRIC SUPPLY, I	S009933392.001			CAT6 HD JACK & WALL PLATE	04/27/2026	115.66
FLAT ROCK CONSTRUCTION	1217			OFFICE REHAB - FLOOR COVERINGS	04/27/2026	18,990.00
LOWE'S	976638			LIGHTS, DOOR STOP, WALL PLATE, E	04/28/2026	30.32
NORTH EASTERN UTAH OFFI	107632			OFFICE FURNITURE - OFFICE REHAB	04/15/2026	7,585.00
						<b>\$26,720.98</b>
<b>42.400-5012 - VEHICLE LEASE</b>						
ENTERPRISE FLEET MANAGE	APRIL 2026			27JB77 - 2024 CHEV SILV	04/03/2026	812.55
ENTERPRISE FLEET MANAGE	APRIL 2026			27MJ84 - 2024 CHEV SILV	04/03/2026	806.88
ENTERPRISE FLEET MANAGE	APRIL 2026			27MJ85 - 2024 CHEV SILV	04/03/2026	806.52
ENTERPRISE FLEET MANAGE	APRIL 2026			27MJ88 - 2024 CHEV SILV	04/03/2026	806.53
ENTERPRISE FLEET MANAGE	APRIL 2026			27NJ93 - 2024 CHEV SILV	04/03/2026	814.62
ENTERPRISE FLEET MANAGE	APRIL 2026			289V8M - 2024 GMC SIERRA	04/03/2026	760.79
ENTERPRISE FLEET MANAGE	APRIL 2026			289V9M - 2025 GMC SIERRA	04/03/2026	791.17
ENTERPRISE FLEET MANAGE	APRIL 2026			28FHSC - 2025 GMC SIERRA	04/03/2026	741.16
						<b>\$6,340.22</b>
<b>50.2132000 - UTILITY DEPOSITS</b>						
	RFD 26094008.0			Deposit Refund: 26094008 -	04/30/2026	61.88
	RFD 23300001.0			Deposit Refund: 23300001	04/08/2026	121.50
	RFD 29143303.0			Deposit Refund: 29143303	04/14/2026	20.76
						<b>\$204.14</b>
<b>50.510-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	52737			UTILITY POSTCARD PROCESSING	04/13/2026	432.43
MANSFIELD PRINTING INC.	46016			WATER BILL CARDS	04/27/2026	158.00
						<b>\$590.43</b>
<b>50.510-2500 - EQPMT: SUPPLIES &amp; MAINTENANCE</b>						
DAN'S TIRE SERVICE, INC.	342250			VAC TRAILER ALIGNMENT	04/21/2026	480.00
MORT'S CAR WASH, INC.	3142			WATER	04/30/2026	207.04
PRIMO BRANDS	06D8750124648			WATER/SEWER WATER COOLER	04/22/2026	82.28
						<b>\$769.32</b>
<b>50.510-2700 - UTILITIES</b>						
ROCKY MOUNTAIN POWER	1495W5S-0326			PRESSURE RELIEF VALVE	04/09/2026	11.81
ROCKY MOUNTAIN POWER	60506846-001 9-			WATER FILL STATION	04/09/2026	40.30
ROCKY MOUNTAIN POWER	60506846-001 9-			DOC'S BEACH REPEATER	04/09/2026	41.49
ROCKY MOUNTAIN POWER	4876NMERK-032			PUMPING STATION ELECTRIC	04/10/2026	19.54
ROCKY MOUNTAIN POWER	1490W5S-0326			PRESSURE RELIEF VALVE	04/15/2026	46.33
ROCKY MOUNTAIN POWER	1495WMN-0326			PRESSURE RELIEF VALVE	04/15/2026	53.51
ROCKY MOUNTAIN POWER	440S35W-0426			WATER TANK	04/23/2026	21.20
ROCKY MOUNTAIN POWER	495N15E-0426			MAINTENANCE YARD	04/24/2026	10.44
						<b>\$244.62</b>
<b>50.510-2800 - TELEPHONE</b>						
A T & T MOBILITY	287260033871X			WATER	04/22/2026	90.65
STRATA NETWORKS	006363896			WATER	04/30/2026	458.70
						<b>\$549.35</b>
<b>50.510-3000 - TREATED WATER COST</b>						
UINTAH WATER CONSERVAN	WT2026-7			CUWCD WATER TREATMENT	04/09/2026	54,000.00
UINTAH WATER CONSERVAN	WT2026-7			CUWCD FACILITY RESERVE	04/09/2026	6,500.00
						<b>\$60,500.00</b>
<b>50.510-3105 - METERS ANNUAL SUPPORT</b>						
MOUNTAINLAND SUPPLY CO	S107787392.001			ANNUAL SUPPORT	04/20/2026	15,721.06
<b>50.510-4504 - SPECIAL WATER SUPPLIES</b>						
AMAZON CAPITAL SERVICES	1DKW-JC9H-3V9			EAR PLUGS	04/20/2026	18.98
AMAZON CAPITAL SERVICES	1RN6-4HJN-464			PUMP TRAILER DRAWER SLIDES	04/20/2026	110.08
AMAZON CAPITAL SERVICES	1Y1T-K96L-3TD			EAR PLUGS	04/20/2026	46.72
ASHLEY VALLEY WATER & SE	2102001-0426			MONTHLY WATER SERVICE	04/30/2026	30.50
BASIN CLEANING SYSTEMS	103601			Shop supplies	04/07/2026	41.23
BASIN RENTAL, INC.	187829			SANDBLASTER & COMPRESSOR REN	04/10/2026	295.00

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
DAVIS FOOD AND DRUG	172986			Bottled water	04/07/2026	64.90
LOWE'S	986064			TIE DOWNS	04/01/2026	28.85
LOWE'S	88557			SHOP SUPPLIES	04/03/2026	20.18
LOWE'S	980467			SHOP SUPPLIES	04/14/2026	50.63
LOWE'S	83679			MERKLEY VAULT RE-COAT	04/16/2026	99.16
MAIN STREET AUTO PARTS	SVC 033126			SERVICE CHARGE - 13126 JANUARY	04/27/2026	0.69
MAIN STREET AUTO PARTS	SVC 033126			SERVICE CHARGE - 22826 FEBRUARY	04/27/2026	0.69
MAIN STREET AUTO PARTS	SVC 033126			SERVICE CHARGE - 33126 MARCH	04/27/2026	0.69
MILT'S ACE HARDWARE	191618			RESPONSE TRAILER BOXES	04/02/2026	7.32
MILT'S ACE HARDWARE	191738			LED bulbs	04/09/2026	89.97
MILT'S ACE HARDWARE	191744			BATTERIES	04/09/2026	26.98
MILT'S ACE HARDWARE	191811			BARREL PUMP PARTS	04/13/2026	19.03
MILT'S ACE HARDWARE	191878			MERKLEY VAULT RE-COAT	04/16/2026	27.77
MILT'S ACE HARDWARE	191892			MERKLEY VAULT RE-COAT	04/16/2026	58.64
MILT'S ACE HARDWARE	191901			MERKLEY VAULT RE-COAT	04/17/2026	33.97
MILT'S ACE HARDWARE	191948			MERKLEY VAULT RE-COAT	04/21/2026	20.17
MILT'S ACE HARDWARE	192053			OFFICE HEATER	04/27/2026	54.99
MILT'S ACE HARDWARE	192124			tools	04/30/2026	2.79
MILT'S ACE HARDWARE	192125			tools	04/30/2026	19.99
MOUNTAINLAND SUPPLY CO	S107661316.009			SETTERS	04/01/2026	1,904.20
MOUNTAINLAND SUPPLY CO	S107746164.001			Brass Fittings	04/02/2026	41.64
MOUNTAINLAND SUPPLY CO	S107739644.001			Brass Fittings	04/03/2026	594.18
MOUNTAINLAND SUPPLY CO	S107755982.001			SCENE LIGHT TOWER	04/07/2026	224.10
MOUNTAINLAND SUPPLY CO	S107740696.001			HYDRANT PARTS	04/14/2026	2,169.31
MOUNTAINLAND SUPPLY CO	S107733731.001			600 N. HYDRANT REPAIR	04/15/2026	850.56
ROOFING WORLD HOME IMP	459231			SILICA SAND	04/08/2026	911.42
ROOFING WORLD HOME IMP	108953			SILICA SAND RETURN	04/10/2026	-769.01
						<b>\$7,096.32</b>
<b>50.510-4521 - UNIFORMS</b>						
BOOT BARN, INC.	INV00589331			BOOTS - DON REESE	04/06/2026	106.24
N' STITCHES, INC.	1065			HATS - LOGAN	04/17/2026	47.50
						<b>\$153.74</b>
<b>50.510-4535 - BLUE STAKES</b>						
BLUE STAKES OF UTAH UTILI	UT202600879			April Billing	04/30/2026	182.54
<b>50.520-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	52737			UTILITY POSTCARD PROCESSING	04/13/2026	432.43
MANSFIELD PRINTING INC.	46016			WATER BILL CARDS	04/27/2026	158.00
						<b>\$590.43</b>
<b>50.520-4514 - SPECIAL SEWER SUPPLIES</b>						
MILT'S ACE HARDWARE	192017			BATTERIES	04/24/2026	15.99
<b>50.520-4517 - SEWER MANAGEMENT BOARD M &amp; O</b>						
ASHLEY VALLEY SEWER MAN	MARCH 2026			MAINTENCE AND OPERATIONS	04/23/2026	96,185.38
<b>50.520-6000 - 100 N SEWER LATERAL FINANCING PROGRAM</b>						
HONE CONSTRUCTION AND	167			100 N SEWER LATERAL UPDATE - KU	04/27/2026	7,000.00
HONE CONSTRUCTION AND	168			100 N SEWER LATERAL UPDATE - SIM	04/27/2026	7,000.00
						<b>\$14,000.00</b>
<b>50.570-2400 - OFFICE EXP, SUPPLIES, POSTAGE</b>						
FREEDOM MAILING SERVICE	52737			UTILITY POSTCARD PROCESSING	04/13/2026	432.42
MANSFIELD PRINTING INC.	46016			WATER BILL CARDS	04/27/2026	158.00
						<b>\$590.42</b>
<b>50.570-3100 - PROFESSIONAL SERVICES</b>						
G & H GARBAGE SERVICE	MARCH 2026			RESIDENTIAL GARBAGE	04/13/2026	33,577.56
G & H GARBAGE SERVICE	MARCH 2026			RESIDENTIAL CANS	04/13/2026	4,922.75
						<b>\$38,500.31</b>
<b>50.570-4535 - RECYCLOPS EXPENSE</b>						
RECYCLOPS	MARCH 2026			RESIDENTIAL RECYCLING	04/23/2026	115.50
<b>64.2221000 - FEDERAL WITHHOLDING PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR040526-11206			Federal Income Tax	04/10/2026	15,560.81
INTERNAL REVENUE SERVIC	PR041926-11206			Federal Income Tax	04/24/2026	15,480.90
						<b>\$31,041.71</b>
<b>64.2222000 - STATE WITHHOLDING PAYABLE</b>						
UTAH STATE TAX COMMISSIO	PR040526-557			State Income Tax	04/10/2026	9,101.43
UTAH STATE TAX COMMISSIO	PR041926-557			State Income Tax	04/24/2026	8,935.12
						<b>\$18,036.55</b>
<b>64.2223000 - F I C A PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR040526-11206			Social Security Tax	04/10/2026	27,847.90
INTERNAL REVENUE SERVIC	PR040526-11206			Medicare Tax	04/10/2026	6,512.78
INTERNAL REVENUE SERVIC	PR041926-11206			Social Security Tax	04/24/2026	27,353.50
INTERNAL REVENUE SERVIC	PR041926-11206			Medicare Tax	04/24/2026	6,397.18
						<b>\$68,111.36</b>
<b>64.2224000 - HEALTH INSURANCE PAYABLE</b>						
PUBLIC EMPLOYEE HEALTH	917-0426			EMPLOYEE LIFE INS	04/20/2026	1,971.06
SELECT HEALTH	G-1030745-0426			HEALTH INSURANCE	03/17/2026	143,233.14
						<b>\$145,204.20</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>64.2225000 - COLONIAL INSURANCE PAYABLE</b>						
COLONIAL SUPPLEMENTAL I	PR040526-115			Colonial Insurance - Pretax	04/10/2026	33.66
COLONIAL SUPPLEMENTAL I	PR041926-115			Colonial Insurance - Pretax	04/24/2026	33.66
						<b>\$67.32</b>
<b>64.2226000 - PREPAID LEGAL SERVICES PAYABLE</b>						
LEGAL SHIELD	APRIL 2026			MONTHLY PREPAID LEGAL W/H	04/01/2026	115.70
<b>64.2228000 - RETIREMENT PAYABLE:STATE OF UT</b>						
UTAH RETIREMENT SYSTEM	PR040526-11207			URS Retirement	04/10/2026	37,067.49
UTAH RETIREMENT SYSTEM	PR040526-11207			URS 401K	04/10/2026	4,683.72
UTAH RETIREMENT SYSTEM	PR040526-11207			URS 401K Loan	04/10/2026	651.31
UTAH RETIREMENT SYSTEM	PR040526-11207			URS Retirement - Post Retired	04/10/2026	1,612.09
UTAH RETIREMENT SYSTEM	PR040526-11207			URS Roth IRA	04/10/2026	955.00
UTAH RETIREMENT SYSTEM	PR040526-11207			URS 457B	04/10/2026	1,225.73
UTAH RETIREMENT SYSTEM	PR040526-11207			URS 457B Loan	04/10/2026	213.44
UTAH RETIREMENT SYSTEM	PR041926-11207			URS Retirement	04/24/2026	37,375.52
UTAH RETIREMENT SYSTEM	PR041926-11207			URS 401K	04/24/2026	4,842.04
UTAH RETIREMENT SYSTEM	PR041926-11207			URS 401K Loan	04/24/2026	651.31
UTAH RETIREMENT SYSTEM	PR041926-11207			URS Retirement - Post Retired	04/24/2026	1,550.98
UTAH RETIREMENT SYSTEM	PR041926-11207			URS Roth IRA	04/24/2026	955.00
UTAH RETIREMENT SYSTEM	PR041926-11207			URS 457B	04/24/2026	1,280.16
UTAH RETIREMENT SYSTEM	PR041926-11207			URS 457B Loan	04/24/2026	213.44
						<b>\$93,277.23</b>
<b>64.2229000 - STATE INSURANCE FUND PAYABLE</b>						
UTAH LOCAL GOVERNMENT	1625309			WORKERS COMP	04/01/2026	6,044.79
<b>64.2230000 - HEALTH INSURANCE PAYABLE VRI</b>						
CURALINC, LLC	101352			EAP A/c 01427	03/18/2026	494.04
<b>64.2231000 - ANYTIME FITNESS DEDUCTION</b>						
ANYTIME FITNESS VERNAL	APRIL 2026			ANYTIME FITNESS W/H	04/01/2026	192.73
<b>64.2233000 - LONG TERM DISABILITY PAYABLE</b>						
THE LINCOLN NATIONAL LIFE	1794621-0426			LONG TERM DISABILITY	04/01/2026	2,009.26
<b>64.2236000 - TRANS AMERICA</b>						
MUTUAL OF OMAHA	G000CJTB-0426			ACCIDENT INSURANCE	04/01/2026	3,069.81
<b>64.2238000 - RETIREMENT PAYABLE ICMA 401</b>						
VOYA 401A	PR040526-13000			VOYA Retirement Exempt	04/10/2026	2,256.39
VOYA 401A	PR040526-13000			VOYA 401A Loan	04/10/2026	247.16
VOYA 401A	PR041926-13000			VOYA Retirement Exempt	04/24/2026	2,102.58
VOYA 401A	PR041926-13000			VOYA 401A Loan	04/24/2026	247.16
						<b>\$4,853.29</b>
<b>64.2239000 - RETIREMENT PAYABLE ICMA 457</b>						
VOYA 457	PR040526-12999			VOYA 457B	04/10/2026	582.69
VOYA 457	PR040526-12999			VOYA 457B Loan	04/10/2026	147.91
VOYA 457	PR041926-12999			VOYA 457B	04/24/2026	580.43
VOYA 457	PR041926-12999			VOYA 457B Loan	04/24/2026	147.91
						<b>\$1,458.94</b>
<b>64.2240000 - FITNESS 219 PAYABLE</b>						
FITNESS 219	APRIL 2026			FITNESS 219 EMPLOYEE W/H	04/01/2026	210.00
<b>64.2241000 - WARRIOR WAREHOUSE W/H</b>						
WARRIORS WAREHOUSE	APRIL 2026			MEMBERSHIP	04/01/2026	70.00
<b>64.2242000 - CHILD SUPPORT PAYABLE</b>						
CHILD SUPPORT SERVICES	PPE 4/5/26			CHILD SUPPORT	04/05/2026	212.31
CHILD SUPPORT SERVICES	PPE 4/5/26			CHILD SUPPORT	04/05/2026	1,433.54
CHILD SUPPORT SERVICES	PPE 4/19/26			CHILD SUPPORT	04/19/2026	212.31
CHILD SUPPORT SERVICES	PPE 4/19/26			CHILD SUPPORT	04/19/2026	1,433.54
FLORIDA STATE DISBURSEM	PPE 4/5/26			CHILD SUPPORT	04/05/2026	175.23
FLORIDA STATE DISBURSEM	PPE 4/19/26			CHILD SUPPORT	04/19/2026	175.23
OCSE CLEARINGHOUSE SDI	PPE 4/5/26			CHILD SUPPORT	04/05/2026	131.54
OCSE CLEARINGHOUSE SDI	PPE 4/19/26			CHILD SUPPORT	04/19/2026	131.54
						<b>\$3,905.24</b>
<b>64.2244000 - UTILITY BILL P/R DED PAYABLE</b>						
VERNAL CITY UTILITIES	PR040526-576			Utilities	04/10/2026	253.71
VERNAL CITY UTILITIES	PR041926-576			Utilities	04/24/2026	253.71
						<b>\$507.42</b>
<b>64.2246000 - UINTAH REC. WITHOLDING</b>						
UINTAH RECREATION DISTRI	APRIL 2026			EMPLOYEE UINTAH REC W/H	04/01/2026	75.99
<b>64.2248000 - CITY HSA CONTRIBUTION</b>						
HEALTHQUITY	2026 2ND QTR			HSA CITY CONTRIBUTION	04/01/2026	53,625.00
HEALTHQUITY	PR040526-11208			HSA	04/10/2026	2,756.83
HEALTHQUITY	PR041926-11208			HSA	04/24/2026	2,756.85
						<b>\$59,138.68</b>
<b>64.2260000 - OTHER PAYROLL LIABILITIES</b>						
VERNAL POLICE OFFICERS A	PR040526-583			Police VPOA	04/10/2026	300.00
VERNAL POLICE OFFICERS A	PR041926-583			Police VPOA	04/24/2026	300.00
						<b>\$600.00</b>

**Vernal City Corporation  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>71.2971000 - RESERVED COURT TRUST - VERNAL</b>						
	245000183		4-7-2	RESTITUTION	04/07/2026	25.00
	245000183		4-28-	RESTITUTION	04/28/2026	25.00
DELSCO	215000134		4-16-	RESTITUTION	04/16/2026	15.00
	255000174		4-21-	CASH BAIL REFUND	04/21/2026	222.48
JIFFY ENTERPRISES, INC.	251000023		4-7-2	RESTITUTION	04/07/2026	50.00
JIFFY ENTERPRISES, INC.	251000379		4-28-	RESTITUTION	04/28/2026	60.00
	235000803		4-16-	RESTITUTION	04/16/2026	25.00
NAPLES CITY CORPORATION	251000363		4-16-	RESTITUTION-251000363 MADRIGAL	04/16/2026	9.87
ROCKY MOUNTAIN POWER	205000340		4-16-	RESTITUTION	04/16/2026	25.00
SCHULTZ SERVICES LLC	251000177		4-28-	RESTITUTION	04/28/2026	25.00
	225000784		4-16-	RESTITUTION	04/16/2026	25.00
SMITH'S FOOD & DRUG	261000023		4-28-	RESTITUTION	04/28/2026	200.03
	255001459		4-28-	CASH BAIL REFUND	04/28/2026	275.00
U.O.V.C.	231000396		4-28-	RESTITUTION	04/28/2026	40.00
UINTAH COUNTY ANIMAL SHE	181000296		4-28-	RESTITUTION	04/28/2026	200.00
VERNAL CITY CORPORATION	VERNAL		4-7-26	BAIL FORFEITED FROM TRUST TO FI	04/07/2026	1,536.00
VERNAL CITY CORPORATION	VERNAL		4-16-26	BAIL FORFEITED FROM TRUST TO FI	04/16/2026	478.00
VERNAL CITY CORPORATION	VERNAL		4-28-26	BAIL FORFEITED FROM TRUST TO FI	04/28/2026	1,909.51
WAL-MART	261000013		4-7-2	RESTITUTION	04/07/2026	100.00
WAL-MART	251000190		4-16-	RESTITUTION	04/16/2026	20.00
WAL-MART	251000259		4-16-	RESTITUTION	04/16/2026	25.00
WAL-MART	231000490		4-21-	RESTITUTION	04/21/2026	30.00
WAL-MART	221000616		4-28-	RESTITUTION	04/28/2026	40.79
WAL-MART	251000328		4-28-	RESTITUTION	04/28/2026	50.00
WAL-MART	251000339		4-28-	RESTITUTION	04/28/2026	200.00
						<b>\$5,611.68</b>
<b>71.2971200 - RESERVED COURT TRUST - UINTAH</b>						
B&K TOOL	225901567		4-21-	RESTITUTION	04/21/2026	24.44
	265900076		4-28-	CASH BAIL REFUND	04/28/2026	600.00
CAMERON	241900249		4-7-2	RESTITUTION	04/07/2026	15.00
	255901449		4-21-	CASH BAIL REFUND	04/21/2026	55.72
	255901553		4-28-	CASH BAIL TO BE REFUNDED OR RET	04/28/2026	190.00
	255901455		4-7-2	CASH BAIL REFUND	04/07/2026	410.00
	245902003		4-28-	RESTITUTION	04/28/2026	100.00
	225901567		4-21-	RESTITUTION	04/21/2026	0.56
UINTAH COUNTY SHERIFF'S	251900239		4-7-2	RESTITUTION	04/07/2026	25.00
UINTAH COUNTY SHERIFF'S	251900239		4-16-	RESTITUTION	04/16/2026	25.00
VERNAL CITY CORPORATION	UINTAH		4-7-26	BAIL FORFEITED FROM TRUST TO FI	04/07/2026	1,010.71
VERNAL CITY CORPORATION	UINTAH		4-16-26	BAIL FORFEITED FROM TRUST TO FI	04/16/2026	1,980.55
VERNAL CITY CORPORATION	UINTAH		4-21-26	BAIL FORFEITED FROM TRUST TO FI	04/21/2026	1,871.00
VERNAL CITY CORPORATION	UINTAH		4-28-26	BAIL FORFEITED FROM TRUST TO FI	04/28/2026	1,131.06
						<b>\$7,439.04</b>
						<b>\$1,002,783.69</b>

VERNAL CITY INVESTMENT REPORT  
Period Ending April 30, 2026

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.8059%	General Fund Meeder Invested		7,318,630.61		US Bank Custodial
3.9102%	Water Fund Meeder Invested		3,313,979.88		US Bank Custodial
3.6000%	Money Market		602,752.75		MACU
3.8038%	Public Treasurer's Investment	520	745,765.65	pool	UT St. Treasurer
3.8038%	Emer. Repair & Replace / Water	952	630,513.87	pool	UT St. Treasurer
3.8038%	Special Imp. Guarantee Fund/Streets	982	436,742.28	pool	UT St. Treasurer
3.8037%	Water Fund Pooled Account	1904	112,590.64	pool	UT St. Treasurer
3.8038%	Equipment Fund	1905	414,061.01	pool	UT St. Treasurer
3.8038%	U.B.N.S.F.	817	215,348.08	pool	UT St. Treasurer
3.8038%	Municipal Building Fund	3534	38,148.25	pool	UT St. Treasurer
3.8037%	Storm Drain Fund	3535	199,505.00	pool	UT St. Treasurer
3.8038%	Green Space Fund	3537	150,657.23	pool	UT St. Treasurer
3.8038%	Street Construction Fund	3538	260,068.08	pool	UT St. Treasurer
3.8038%	Parking Lot Fund	4166	196,156.28	pool	UT St. Treasurer
3.8037%	Emergency Preparedness	4513	96,210.32	pool	UT St. Treasurer
3.8038%	Escrow 2025B Construction	9535	474,207.58	pool	UT St. Treasurer
3.9444%	Storm Drain Escrow		6,339.61		Zions (2009B 9010013)
3.9355%	Debt Svc Storm Water		38,312.57		Zions (2009B 9010013A)
4.2701%	Debt Svc Façade Grant		13,669.69		Zions (2022 9010016)
0.0099%	Const Façade Grant		1,819,398.36		Zions (2022 9010016A)
0.0000%	Sinking Fund Façade Grant		0.78		Zions (2022 9010016B)
0.0079%	Downtown Grant		68.50		Zions (2025 9010017)
0.0079%	Debt Svc Downtown Grant		12,141.52		Zions (2025 9010017A)
3.9336%	Const Downtown Grant		2,466,839.42		Zions (2025 9010017B)

TOTAL \$ 19,562,107.96

### New Business Licenses - April 2026

Entity #	Entity Date	Business Type	Business Name	Business Address	Business Description	Business Phone	Applicant Name	Applicant Phone
2034	4/24/2026	SPECIAL EVENT	TOUCH OF GRACE QUILTING CO	UINTAH CONFERENCE CENTE	BINGO	435-630-4373	Shea Hanberg	██████████
2030	4/16/2026	GENERAL BUSINESS LICENSE	B&B INSPECTION TECH, LLC	1081 E 135 S	PIPE AND DRILLING INSPECTIONS	435-621-3973	Elizabeth Burk	██████████
2026	4/15/2026	MAJOR HOME OCCUPATION	LOVE WYATT LLC	185 WEST 650 NORTH	PAINT BY NUMBER KITS AND COMPLETED PAINTINGS	435-219-9385	Alison Grace Giese	██████████
2020	4/4/2026	MAJOR HOME OCCUPATION	RACHEL BROYLES DBA BEAUTIFI	10 W 400 S	SHORT-TERM RENTAL	254-205-1123	Rachel Broyles	██████████
2019	4/3/2026	SPECIAL EVENT	SPRING BOUTIQUE EXTRAVAGA	UINTAH CONFERENCE CENTE	CRAFT FAIR VENDOR SHOW	435-790-2478	Sami Jensen	██████████
2018	4/2/2026	MAJOR HOME OCCUPATION	Temples Enterprises LLC	256 W 350 N #A	E-Commerce	435-546-4645	Catherine Renee Russell	██████████
2015	4/1/2026	GENERAL BUSINESS LICENSE	SECURITYNATIONAL MORTGAGE	975 W HWY 40, STE 2	MORTGAGE LENDER	844-820-8699	Alexander Wilkinson	██████████
2014	4/1/2026	GENERAL BUSINESS LICENSE	PRICKLY TO BARE CO.	90 S 300 E	PERMANENT HAIR REMOVAL	435-549-7341	Emily Wall	██████████
2011	3/30/2026	Full Service ALCOHOL (Beer/ Liquor On Premise)	DINOSAUR ROUNDUP RODEO	WESTERN PARK	SPECIAL EVENT ALCOHOL	435-828-1568	Amber Loncar	██████████
2007	3/24/2026	Class E TEMPORARY ALCOHOL (Event)	POBOB NATIONALS 2026	WESTERN PARK	BEER AT SPECIAL EVENT	801-719-1030	Wade Hood	██████████
2005	3/23/2026	GENERAL BUSINESS LICENSE	SMART ACQUISITION LLC	1205 W HWY 40 STE B	AUTHORIZED CRICKET WIRELESS DEALER	402-551-8888 ext. 4	Smart Acquisition LLC	██████████
1993	2/27/2026	GENERAL BUSINESS LICENSE	R&R CONCRETE AND DESIGN	873 W 350 S	Concrete	435-790-3739	Ryan Etter	██████████
1990	2/24/2026	MANUFACTURED HOME PARKS/ APARTMENT	SPRING MEADOW ESTATES	251 N 200 E	LOW INCOME RENTAL UNITS	435-722-3952	Ashleigh Watson	██████████
1989	2/24/2026	MANUFACTURED HOME PARKS/ APARTMENT	GOLDEN AGE MANOR	221 W 350 N	LOW INCOME RENTAL APARTMENTS	435-722-3952	Ashleigh Watson	██████████
1988	2/24/2026	GENERAL BUSINESS LICENSE	UINTAH BASIN ASSISTANCE COL	991 W 100 N, 981 W 100 N,	LOW INCOME RENTAL UNITS	435-722-3952	Ashleigh Watson	██████████
1979	2/12/2026	SPECIAL EVENT	Ruthless Combat League	302 E 200 S	Utah sanctioned combat sport event.	541-539-0304	Richard Mendoza	██████████
1972	2/2/2026	SPECIAL EVENT	POBOB NATIONALS 2026	WESTERN PARK	NATIONAL GET TOGETHER AND AWARDS BANQUET	801-719-1030	Wade Hood	██████████
1944	12/23/2025	MAJOR HOME OCCUPATION	THE HOLISTIC HEART	1339 W MAIN ST	AN ONLINE RETAIL STORE	(435) 828-2262	Thomas Atkins	██████████

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
<b>Cash and cash equivalents</b>			
1112000 CASH IN BANK: MOUNTAIN A	(7,029,903.13)	(66,693.69)	49,879.60
1113000 CASH- XPRESS DEPOSIT AC	0.00	(193,237.17)	(2,008,386.91)
1131000 PETTY CASH	1,000.00	0.00	1,000.00
1132000 DEBIT CARDS	1,052.25	(183.20)	279.60
1133000 CREDIT CARDS	0.00	6,880.74	26,715.11
1135000 AMAZON ACCOUNT	0.00	347.34	(3,425.63)
1151000 PTIF 520 POOLED INVESTM	50,076.69	(536,762.94)	189,238.85
1151500 MEEDER INVESTMENTS	10,255,262.92	0.00	6,882,717.24
1152000 INVESTMENT: MOUNTAIN A	1.00	0.00	1.00
1152100 INVESTMENT: MACU PTIF M	2,100,681.24	(96,692.94)	919,762.03
1152500 INVESTMENT: MACU - CONF	19,978.85	22.91	23,436.96
1158000 INVESTMENT: VICTIM ADVO	44,511.91	0.39	47,926.70
1163000 INVEST: PLAN & ZONE ESCR	11,913.34	0.11	12,906.30
1199000 UNDEPOSITED RECEIPTS	111,966.73	2,898.40	50,049.40
<b>Total Cash and cash equivalents</b>	<b>5,566,541.80</b>	<b>(883,420.05)</b>	<b>6,192,100.25</b>
<b>Receivables</b>			
1311000 ACCOUNTS RECEIVABLE	193,170.71	(236.30)	(49,505.73)
1370000 TRAVEL ROOM TAX REFUND	0.00	340.28	(2,167.30)
1411000 DUE FROM OTHER GOV'T U	1,650,169.71	0.00	0.00
1414000 DUE FROM UINTAH COUNT	436,011.04	0.00	0.00
<b>Total Receivables</b>	<b>2,279,351.46</b>	<b>103.98</b>	<b>(51,673.03)</b>
<b>Other current assets</b>			
1560 SUSPENSE	0.00	0.00	(6,323.00)
1562000 MUN BLDG AUTH: PREPAID	5,000.00	0.00	5,000.00
<b>Total Other current assets</b>	<b>5,000.00</b>	<b>0.00</b>	<b>(1,323.00)</b>
<b>Total Current Assets</b>	<b>7,850,893.26</b>	<b>(883,316.07)</b>	<b>6,139,104.22</b>
<b>Total Assets:</b>	<b>7,850,893.26</b>	<b>(883,316.07)</b>	<b>6,139,104.22</b>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
<b>Current liabilities</b>			
2131000 ACCOUNTS PAYABLE	(291,187.53)	(115,584.41)	(181,255.41)
2134000 CONFISCATED FUNDS - PAY	(19,154.00)	0.00	(25,367.44)
2136000 ESCROW PAYABLE:PLAN &	(11,899.02)	0.00	(12,890.96)
2150000 DEPOSIT - WHITE ACADEMY	(4,500.00)	0.00	(4,500.00)
2151000 DEPOSIT RETURN - COMMU	(1,775.00)	0.00	(1,850.00)
2250000 ACCRUED WAGES PAYABLE	(145,193.27)	0.00	0.00
2251000 ACCRUED TAXES PAYABLE	(50,627.08)	0.00	0.00
2421000 DUE TO OTHER FUNDS	(57,136.17)	0.00	0.00
2425000 B.P. STATE SURCHARGE	0.00	(202.25)	(1,127.68)
<b>Total Current liabilities</b>	<b>(581,472.07)</b>	<b>(115,786.66)</b>	<b>(226,991.49)</b>
<b>Deferred revenue</b>			
2542000 DEFERRED REVENUE - PRO	(432,690.00)	0.00	0.00
2565000 DEFERRED REVENUE - ARP	(182,333.85)	182,333.85	0.00
<b>Total Deferred revenue</b>	<b>(615,023.85)</b>	<b>182,333.85</b>	<b>0.00</b>
<b>Total Liabilities:</b>	<b>(1,196,495.92)</b>	<b>66,547.19</b>	<b>(226,991.49)</b>
<b>Equity - Paid In / Contributed</b>			
2978000 COMMITTED FUND - COMP. A	(354,686.56)	0.00	(354,686.56)
2980000 BEGINNING OF YEAR	(6,299,710.78)	816,768.88	(5,557,426.17)
<b>Total Equity - Paid In / Contributed</b>	<b>(6,654,397.34)</b>	<b>816,768.88</b>	<b>(5,912,112.73)</b>
<b>Total Liabilites and Fund Equity:</b>	<b>(7,850,893.26)</b>	<b>883,316.07</b>	<b>(6,139,104.22)</b>
<b>Total Net Position</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
<b>Change In Net Position</b>						
<b>Revenue:</b>						
<b>Taxes</b>						
310-1100 GEN'L PROPERTY TAXES-CU	476,454.73	0.00	423,996.78	440,000.00	447,000.00	94.85%
310-1200 DELINQUENT PRIOR YEARS'	9,577.14	0.00	6,225.91	10,000.00	10,500.00	59.29%
310-1300 GENERAL SALES AND USE T	5,214,823.86	372,692.61	3,412,754.40	5,000,000.00	5,000,000.00	68.26%
310-1301 CITY OPTION TAX	1,247,678.81	83,265.81	783,939.83	1,400,000.00	1,400,000.00	56.00%
310-1303 CNTY/HWY PUBLIC TRT TAX-	511,685.82	35,460.47	326,772.29	530,000.00	530,000.00	61.66%
310-1310 INNKEEPERS ROOM TAX	157,670.80	6,606.84	84,428.25	160,000.00	160,000.00	52.77%
310-1320 HIGHWAY OPTION TAX	1,872,384.98	125,273.05	1,176,515.55	1,800,000.00	1,800,000.00	65.36%
310-1410 FRANCHISE TAX - ROCKY M	605,620.66	50,633.34	524,495.34	650,000.00	650,000.00	80.69%
310-1420 FRANCHISE TAX: QUESTAR	348,120.35	26,574.34	202,198.86	400,000.00	400,000.00	50.55%
310-1432 MUNICIPAL TELECOMM TAX	176,934.50	14,548.52	116,827.55	170,000.00	170,000.00	68.72%
310-1440 FRANCHISE TAX - TV STRAT	19,419.72	0.00	8,638.93	20,000.00	20,000.00	43.19%
310-1700 FEE-IN-LIEU OF PROPERTY	51,032.09	0.00	22,685.16	40,000.00	40,000.00	56.71%
310-1900 PENALTY/INTEREST:DELINQ	781.06	0.00	606.37	500.00	500.00	121.27%
<b>Total Taxes</b>	<b>10,692,184.52</b>	<b>715,054.98</b>	<b>7,090,085.22</b>	<b>10,620,500.00</b>	<b>10,628,000.00</b>	<b>66.71%</b>
<b>Licenses and permits</b>						
320-2100 BUSINESS LICENSES	76,067.50	2,227.50	71,534.00	75,000.00	75,000.00	95.38%
320-2200 BUILDING PERMITS	189,076.00	20,319.43	148,621.91	140,000.00	140,000.00	106.16%
320-2240 ENCROACHMENT PERMIT	1,925.00	380.00	1,775.00	3,000.00	3,000.00	59.17%
320-2250 PLAN REVIEW	68,026.60	9,518.97	91,415.54	64,000.00	78,000.00	117.20%
<b>Total Licenses and permits</b>	<b>335,095.10</b>	<b>32,445.90</b>	<b>313,346.45</b>	<b>282,000.00</b>	<b>296,000.00</b>	<b>105.86%</b>
<b>Intergovernmental revenue</b>						
330-3410 Digital Access Planning Grant	15,000.00	0.00	0.00	0.00	0.00	0.00%
330-3420 Rural Communities Opportunity	0.00	0.00	40,000.00	0.00	0.00	0.00%
330-3430 Innovation Hub - Contributions	25,000.00	0.00	20,000.00	20,000.00	20,000.00	100.00%
330-3441 ARPA - 2021	278,789.65	182,333.85	182,333.85	0.00	0.00	0.00%
330-3455 CDBG GRANT	80,000.00	0.00	0.00	0.00	0.00	0.00%
330-3510 POLICE - G.E.A.R.S.	9,022.31	3,249.56	19,459.14	12,000.00	20,500.00	94.92%
330-3518 JAG GRANT - 16A187	4,000.00	0.00	3,184.88	5,000.00	5,000.00	63.70%
330-3520 I.C.A.C. JUSTICE ASST GRAN	9,463.66	0.00	7,042.90	6,000.00	6,000.00	117.38%
330-3522 POLICE GRANT	7,375.85	0.00	2,657.66	10,000.00	10,000.00	26.58%
330-3523 ST REIMB: ALCH & TOBACO	0.00	0.00	0.00	0.00	58,000.00	0.00%
330-3524 SRO School Resource Officer	278,100.00	0.00	0.00	278,100.00	360,500.00	0.00%
330-3525 POLICE MENTAL WELLNES	20,280.00	0.00	0.00	0.00	20,280.00	0.00%
330-3527 EXTRADITION EXP REIMBUR	0.00	0.00	1,352.12	0.00	1,500.00	90.14%
330-3529 WORKMAN'S COMP REIMBU	0.00	3,588.00	3,588.00	2,000.00	2,000.00	179.40%
330-3536 STATE GRANT: VICTIM ADVO	58,935.39	0.00	41,704.63	50,000.00	61,000.00	68.37%
330-3560 CLASS "C" ROAD FUND ALL	1,002,036.13	0.00	631,114.48	600,000.00	810,895.00	77.83%
330-3580 STATE LIQUOR FUND ALLOT	29,339.84	0.00	30,987.90	45,000.00	45,000.00	68.86%
330-3801 UINTAH COUNTY	0.00	0.00	148,625.00	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	38,641.58	0.00	18,866.45	37,000.00	37,000.00	50.99%
330-3815 TRANSPORTATION SSD	149.94	0.00	6,957.00	0.00	10,000.00	69.57%
330-3820 CONTRIBUTION FOR LEGAL	41,649.18	0.00	0.00	85,000.00	85,000.00	0.00%
<b>Total Intergovernmental revenue</b>	<b>1,931,017.33</b>	<b>189,171.41</b>	<b>1,174,490.91</b>	<b>1,185,100.00</b>	<b>1,587,675.00</b>	<b>73.98%</b>
<b>Charges for services</b>						
340-4110 ZONING AND SUBDIVISION F	9,540.00	960.00	9,223.00	6,000.00	6,000.00	153.72%
340-4111 SMALL CLAIMS - VERNAL	3,925.00	350.00	2,860.00	3,500.00	3,500.00	81.71%
340-4112 SMALL CLAIMS - UINTAH	655.00	0.00	0.00	0.00	0.00	0.00%
340-4115 CRIMINAL HISTORY REPORT	1,760.00	165.00	1,680.00	1,500.00	1,500.00	112.00%
340-4117 FINGER PRINTING- 10 PRINT	2,875.00	140.00	1,780.00	2,500.00	2,500.00	71.20%
340-4119 SEX OFFENDER FEE	40.00	0.00	0.00	50.00	50.00	0.00%
340-4150 SALE OF MAPS AND PUBLIC	0.00	0.00	0.00	50.00	50.00	0.00%
340-4210 INSURANCE REPORTS	1,773.85	146.00	1,247.80	1,300.00	1,300.00	95.98%
340-4211 COMMUNITY ROOM - FEE'S	1,955.00	350.00	2,050.00	1,200.00	1,200.00	170.83%
340-4215 EMPLOYEE SAVING PLAN - F	0.00	0.00	0.00	75.00	75.00	0.00%
340-4311 GRAMA REQUEST	833.16	102.00	169.63	800.00	800.00	21.20%
340-4400 SAA FEES - ZIONS BLOCK	0.00	930.00	9,270.00	11,000.00	11,000.00	84.27%
340-4450 SHARED GARBAGE FEES	0.00	445.00	2,705.00	0.00	0.00	0.00%
340-4500 LEASE INCOME - OLD CITY B	33,896.67	2,800.00	28,000.00	30,000.00	30,000.00	93.33%
340-4510 LEASE INCOME - DOWNTOW	0.00	5,200.00	11,600.00	0.00	0.00	0.00%
340-4550 UTILITY INCOME - OLD CITY	5,557.09	440.82	4,635.97	4,000.00	4,000.00	115.90%
340-4600 INNOVATION HUB - Members	32,726.24	2,882.38	27,083.20	55,000.00	55,000.00	49.24%

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
340-4620 Downtown Alliance Grant (Inno	0.00	0.00	130.75	0.00	0.00	0.00%
340-4900 MISCELLANEOUS FEES	833.67	121.56	534.07	1,000.00	1,000.00	53.41%
<b>Total Charges for services</b>	<b>96,370.68</b>	<b>15,032.76</b>	<b>102,969.42</b>	<b>117,975.00</b>	<b>117,975.00</b>	<b>87.28%</b>
<b>Fines and forfeitures</b>						
350-5200 FORFEITURES: DISTRICT C	1,036.28	0.00	190.89	500.00	500.00	38.18%
350-5300 JUSTICE COURT FINES - VE	432,275.88	38,946.93	364,048.97	475,000.00	475,000.00	76.64%
350-5301 STATE SURCHARGE - VERN	(152,275.04)	(13,231.11)	(121,078.00)	(160,000.00)	(160,000.00)	75.67%
350-5310 JUSTICE COURT FINES - UIN	650,991.13	52,736.99	477,752.86	525,000.00	525,000.00	91.00%
350-5311 STATE SURCHARGE - UINTA	(252,450.91)	(19,419.39)	(172,748.10)	(200,000.00)	(200,000.00)	86.37%
350-5312 UINTA 50%	(166,996.50)	0.00	(36,981.29)	(150,000.00)	(150,000.00)	24.65%
350-5320 JUSTICE COURT FINES - NA	175,018.67	8,144.73	100,756.43	140,000.00	140,000.00	71.97%
350-5321 STATE SURCHARGE - NAPLE	(59,595.35)	(3,409.57)	(33,912.56)	(40,000.00)	(40,000.00)	84.78%
350-5322 NAPLES 50%	(62,457.35)	0.00	(17,504.36)	(30,000.00)	(30,000.00)	58.35%
<b>Total Fines and forfeitures</b>	<b>565,546.81</b>	<b>63,768.58</b>	<b>560,524.84</b>	<b>560,500.00</b>	<b>560,500.00</b>	<b>100.00%</b>
<b>Interest</b>						
360-6100 INTEREST EARNINGS	625,770.86	6,448.90	183,745.29	300,000.00	300,000.00	61.25%
<b>Total Interest</b>	<b>625,770.86</b>	<b>6,448.90</b>	<b>183,745.29</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>61.25%</b>
<b>Miscellaneous revenue</b>						
360-6220 UBAOG - Lease Income	26,400.00	0.00	19,800.00	19,800.00	19,800.00	100.00%
360-6306 ULGT - TAP	0.00	0.00	0.00	3,000.00	3,000.00	0.00%
360-6310 INSURANCE REIMB. PROCE	500.00	0.00	0.00	0.00	0.00	0.00%
360-6410 SALE OF SURPLUS PROPER	208,554.66	41.20	116,617.60	150,000.00	150,000.00	77.75%
360-6500 SALE OF MATERIAL AND SU	0.00	0.00	20.00	0.00	0.00	0.00%
360-6910 MISCELLANEOUS REVENUE	11,698.20	1,202.49	65,684.91	5,000.00	215,000.00	30.55%
<b>Total Miscellaneous revenue</b>	<b>247,152.86</b>	<b>1,243.69</b>	<b>202,122.51</b>	<b>177,800.00</b>	<b>387,800.00</b>	<b>52.12%</b>
<b>Contributions and transfers</b>						
380-8111 WATER ADMIN. COST ALLOC	576,000.00	0.00	0.00	450,000.00	450,000.00	0.00%
380-8112 SEWER ADMIN. COST ALLOC	312,000.00	0.00	0.00	240,000.00	240,000.00	0.00%
380-8113 SOLID WASTE: ADMIN COST	36,000.00	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	0.00	0.00	483.00	0.00	0.00	0.00%
380-8715 CONTRIBUTION: VICTIMS AD	6,200.00	0.00	3,661.00	10,000.00	10,000.00	36.61%
380-8724 CONTRIBUTION: HOLLY DAY	60,810.00	0.00	64,484.00	60,000.00	70,000.00	92.12%
380-8790 USE OF BEGINNING FUND B	0.00	0.00	0.00	572,375.00	572,375.00	0.00%
<b>Total Contributions and transfers</b>	<b>991,010.00</b>	<b>0.00</b>	<b>68,628.00</b>	<b>1,368,625.00</b>	<b>1,378,625.00</b>	<b>4.98%</b>
<b>Total Revenue:</b>	<b>15,484,148.16</b>	<b>1,023,166.22</b>	<b>9,695,912.64</b>	<b>14,612,500.00</b>	<b>15,256,575.00</b>	<b>63.55%</b>
<b>Expenditures:</b>						
<b>General government</b>						
<b>Mayor and council</b>						
401-1103 PERM EMPLOYEES/ REG H	57,983.90	5,297.03	51,896.66	57,000.00	66,000.00	78.63%
401-1313 F I C A	3,394.30	290.60	2,682.84	4,600.00	4,600.00	58.32%
401-1314 RETIREMENT/CITY FOR EM	0.00	0.00	0.00	5,700.00	1,700.00	0.00%
401-1316 MEDICAL INSURANCE	115,739.20	9,362.79	102,895.42	127,000.00	127,000.00	81.02%
401-1317 WORKERS COMP.	904.56	78.06	761.05	1,500.00	1,000.00	76.11%
401-2100 BOOKS, SUBSCRIPT, MEMB	9,835.26	0.00	9,701.49	15,000.00	10,500.00	92.40%
401-2200 PUBLIC NOTICES	0.00	0.00	748.97	2,000.00	2,000.00	37.45%
401-2300 TRAVEL & TRAINING	8,695.59	1,337.48	8,359.00	9,000.00	7,800.00	107.17%
401-2400 OFFICE EXP, SUPPLIES, PO	1,799.09	0.00	237.67	2,000.00	2,000.00	11.88%
401-3160 ELECTIONS	9,016.03	187.67	187.67	0.00	200.00	93.84%
401-3830 YOUTH CITY COUNCIL	0.00	0.00	585.59	3,000.00	3,000.00	19.52%
401-3840 LOCAL EVENT SPONSORS	57,293.38	24,335.00	50,326.39	44,000.00	45,000.00	111.84%
401-3843 VISITOR CENTER	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00%
401-3845 HOLLY-DAYS ACTIVITIES	90,835.34	0.00	102,442.96	75,000.00	102,500.00	99.94%
401-3847 VERNAL CITY CALENDARS	350.00	0.00	350.00	350.00	350.00	100.00%
401-3850 EMPLOYEE APPRECIATION	17,621.46	0.00	16,312.24	18,000.00	17,000.00	95.95%
401-3851 CHAMBER OF COMMERCE	45,450.00	10,000.00	35,737.40	40,500.00	41,000.00	87.16%
401-3855 NEIGHBORHOOD OUTREA	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
401-3910 SAFETY PROGRAM	4,000.00	0.00	6,000.00	6,000.00	7,000.00	85.71%
401-3920 WELLNESS	2,134.19	1,000.00	1,000.00	4,000.00	4,000.00	25.00%
401-4600 MISCELLANEOUS SERVICE	5,053.28	767.28	5,860.31	9,500.00	7,000.00	83.72%
<b>Total Mayor and council</b>	<b>435,105.58</b>	<b>52,655.91</b>	<b>396,085.66</b>	<b>431,150.00</b>	<b>456,650.00</b>	<b>86.74%</b>
<b>Finance</b>						
413-1103 PERM EMPLOYEES/REG H	275,315.26	33,693.33	246,209.17	290,000.00	288,000.00	85.49%

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% 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>
413-1104 PERM EMPLOYEES/ OT HO	1,452.88	87.75	1,077.40	1,500.00	1,500.00	71.83%
413-1311 LONG TERM DISABILITY	100.41	0.00	0.00	1,000.00	1,000.00	0.00%
413-1313 F I C A	20,124.28	2,446.24	17,591.06	23,000.00	23,000.00	76.48%
413-1314 RETIREMENT/CITY FOR EM	46,775.41	3,138.26	36,066.85	48,000.00	48,000.00	75.14%
413-1316 MEDICAL INSURANCE	96,762.56	8,724.92	82,507.73	100,000.00	100,000.00	82.51%
413-1317 WORKERS COMP.	257.52	30.41	223.35	500.00	500.00	44.67%
413-2100 BOOKS, SUBSCRIPT, MEMB	602.00	0.00	489.98	850.00	850.00	57.64%
413-2300 TRAVEL & TRAINING	4,272.86	0.00	3,917.79	5,500.00	5,500.00	71.23%
413-2400 OFFICE EXP, SUPPLIES, PO	7,922.31	158.35	8,155.87	9,000.00	9,000.00	90.62%
413-2800 TELEPHONE	683.41	(17.35)	1,269.02	2,100.00	2,100.00	60.43%
413-2900 FUEL	0.00	0.00	578.60	500.00	1,000.00	57.86%
413-3100 PROFESSIONAL SERVICES	57,095.11	0.00	41,880.00	62,500.00	55,500.00	75.46%
413-3610 TRAINING	0.00	0.00	275.00	0.00	275.00	100.00%
413-3700 MAINTENANCE AGREEMEN	0.00	0.00	0.00	500.00	225.00	0.00%
413-4550 SOFTWARE & UPGRADE E	4,300.00	0.00	8,600.00	3,000.00	10,000.00	86.00%
413-4610 BANK FEE'S AND CHARGES	21,693.61	3,616.43	13,226.85	5,500.00	7,972.00	165.92%
413-5002 COPIER/SCANNER/PRINTE	0.00	0.00	6,528.00	7,500.00	6,528.00	100.00%
<b>Total Finance</b>	<b>537,357.62</b>	<b>51,878.34</b>	<b>468,596.67</b>	<b>560,950.00</b>	<b>560,950.00</b>	<b>83.54%</b>
<b>City attorney</b>						
414-1103 PERM EMPLOYEES/REG H	183,164.82	14,914.04	158,045.22	220,000.00	220,000.00	71.84%
414-1104 PERM EMPLOYEES/ OT HO	387.47	0.00	0.00	1,000.00	690.00	0.00%
414-1311 LONG TERM DISABILITY	0.00	0.00	0.00	1,000.00	690.00	0.00%
414-1313 F I C A	10,753.88	891.28	9,469.79	17,000.00	12,000.00	78.91%
414-1316 MEDICAL INSURANCE	27,896.90	1,008.12	10,105.20	28,000.00	13,000.00	77.73%
414-1317 WORKERS COMP.	163.96	13.42	142.49	250.00	250.00	57.00%
414-2100 BOOKS, SUBSCRIPT, MEMB	1,316.78	24.11	320.60	5,500.00	3,500.00	9.16%
414-2300 TRAVEL & TRAINING	3,351.03	0.00	2,953.59	3,000.00	4,500.00	65.64%
414-2400 OFFICE EXP, SUPPLIES, PO	2,605.40	18.23	535.70	2,500.00	2,500.00	21.43%
414-2500 EQPMT: SUPPLIES & MAINT	1,620.54	0.00	0.00	2,000.00	0.00	0.00%
414-2800 TELEPHONE	606.00	94.98	919.02	850.00	1,350.00	68.08%
414-3100 PROFESSIONAL SERVICES	1,472.36	0.00	235.00	30,000.00	2,000.00	11.75%
414-3110 PROSECUTION ATTORNEY	(821.44)	0.00	0.00	0.00	0.00	0.00%
414-3120 PUBLIC DEFENDER SERVIC	86,335.42	4,000.00	40,165.10	80,000.00	73,620.00	54.56%
414-3150 CONFLICT PROSECUTION	0.00	0.00	1,350.00	17,000.00	15,000.00	9.00%
414-3160 SPECIAL LEGAL SERVICES	(78.00)	355.00	75,973.10	0.00	85,000.00	89.38%
414-4550 SOFTWARE & UPGRADE E	225.40	0.00	229.51	500.00	500.00	45.90%
<b>Total City attorney</b>	<b>319,000.52</b>	<b>21,319.18</b>	<b>300,444.32</b>	<b>408,600.00</b>	<b>434,600.00</b>	<b>69.13%</b>
<b>City administration</b>						
415-1103 PERM EMPLOYEES/ REG H	266,886.23	20,651.71	224,320.78	280,000.00	300,000.00	74.77%
415-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
415-1203 TEMP EMPLOYEES/ REG H	2,791.05	0.00	0.00	5,000.00	5,000.00	0.00%
415-1311 LONG TERM DISABILITY	100.41	0.00	0.00	1,500.00	1,500.00	0.00%
415-1313 F I C A	22,674.41	1,717.69	18,599.73	30,000.00	26,000.00	71.54%
415-1314 RETIREMENT/CITY FOR EM	51,109.36	3,897.41	40,696.76	54,000.00	54,000.00	75.36%
415-1316 MEDICAL INSURANCE	95,265.32	7,435.02	75,549.01	102,000.00	96,000.00	78.70%
415-1317 WORKERS COMP.	4,445.91	171.46	1,826.49	3,000.00	3,000.00	60.88%
415-2100 BOOKS, SUBSCRIPT, MEMB	8,681.98	0.00	2,875.61	6,000.00	6,000.00	47.93%
415-2200 PUBLIC NOTICES	125.11	6,856.60	7,047.40	1,000.00	1,000.00	704.74%
415-2250 PUBLIC INFORMATION	8,673.87	1,416.68	15,048.31	9,000.00	16,000.00	94.05%
415-2300 TRAVEL & TRAINING	10,270.89	984.37	5,543.50	7,000.00	7,000.00	79.19%
415-2400 OFFICE EXP, SUPPLIES, PO	9,418.84	(306.57)	4,925.65	7,000.00	7,000.00	70.37%
415-2500 EQPMT: SUPPLIES & MAINT	1,135.28	760.08	1,075.68	1,000.00	1,000.00	107.57%
415-2800 TELEPHONE	20,623.21	870.93	7,091.73	2,500.00	2,500.00	283.67%
415-2850 TELEPHONE - CFAV	0.00	47.49	230.73	0.00	500.00	46.15%
415-2900 FUEL	1,141.32	147.24	1,326.47	1,500.00	1,500.00	88.43%
415-3100 PROFESSIONAL SERVICE	5,664.22	550.00	2,588.94	7,000.00	7,000.00	36.98%
415-4100 INSURANCE PREMIUMS	112,519.24	0.00	131,063.48	200,000.00	182,500.00	71.82%
415-4102 HEALTH SAVINGS PLAN	61,928.10	0.00	44,016.59	70,000.00	70,000.00	62.88%
415-4110 UNINSURED REPAIRS	1,272.61	0.00	2,057.00	5,000.00	5,000.00	41.14%
415-4550 SOFTWARE & UPGRADE E	0.00	0.00	3,000.00	0.00	0.00	0.00%
415-4620 PERSONNEL TESTING	2,332.25	507.50	3,248.65	2,000.00	4,000.00	81.22%
415-4650 TUITION REIMBURSEMENT	0.00	0.00	0.00	10,000.00	8,000.00	0.00%
415-4655 PERSONNEL CDL TRAININ	8,160.00	0.00	0.00	8,000.00	8,000.00	0.00%
415-5002 PRINTER/ COPY MACHINE	13,299.00	0.00	0.00	0.00	0.00	0.00%
<b>Total City administration</b>	<b>708,518.61</b>	<b>45,707.61</b>	<b>592,132.51</b>	<b>814,000.00</b>	<b>814,000.00</b>	<b>72.74%</b>
<b>Government facilities</b>						

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% 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>
416-1103 PERM EMPLOYEES/ REG H	211,529.94	16,154.02	174,092.99	225,000.00	225,000.00	77.37%
416-1104 PERM EMPLOYEES/ OT HO	1,213.57	0.00	331.69	2,000.00	2,000.00	16.58%
416-1105 PART-TIME EMPLOYEE/ RE	18,048.90	1,951.56	21,137.37	19,000.00	19,000.00	111.25%
416-1311 LONG TERM DISABILITY	100.41	0.00	0.00	1,000.00	1,000.00	0.00%
416-1313 F I C A	16,971.21	1,269.32	13,903.50	20,000.00	20,000.00	69.52%
416-1314 RETIREMENT/CITY FOR EM	28,807.22	2,149.84	22,480.73	33,500.00	33,500.00	67.11%
416-1316 MEDICAL INSURANCE	111,678.22	9,504.29	95,067.99	118,000.00	118,000.00	80.57%
416-1317 WORKERS COMP.	538.83	209.22	2,252.89	2,000.00	2,000.00	112.64%
416-2300 TRAVEL & TRAINING	327.77	0.00	0.00	1,400.00	1,400.00	0.00%
416-2400 OFFICE EXP, SUPPLIES, PO	419.79	(15.99)	0.02	0.00	0.00	0.00%
416-2500 EQPMT: SUPPLIES & MAINT	3,276.98	34.47	4,028.78	2,500.00	2,500.00	161.15%
416-2550 TOOLS & WORKING SUPPL	346.56	0.00	7.29	500.00	500.00	1.46%
416-2600 BLDG & GRNDS: SUPPLIES	31,757.34	5,556.47	26,617.87	30,000.00	30,000.00	88.73%
416-2602 WALKING PARK	11,205.69	1,840.65	8,756.68	15,000.00	15,000.00	58.38%
416-2650 BLDG: JANITORIAL SUPPLI	6,836.08	60.23	3,232.03	8,000.00	8,000.00	40.40%
416-2660 BLDG: SMALL PROJECTS	16.34	0.00	0.00	0.00	0.00	0.00%
416-2700 UTILITIES - PUBLIC WORKS	39,186.61	3,230.24	30,554.37	37,500.00	37,500.00	81.48%
416-2750 UTILITIES - PARKING LOTS	0.00	0.00	43.80	0.00	0.00	0.00%
416-2780 UTILITIES - LAMPLIGHTER	0.00	2,630.29	6,675.62	0.00	6,500.00	102.70%
416-2800 TELEPHONE	2,197.53	212.47	2,078.53	2,100.00	2,100.00	98.98%
416-2900 FUEL	4,088.92	331.00	3,017.00	3,000.00	3,000.00	100.57%
416-3100 PROFESSIONAL SERVICES	10,477.97	0.00	15,846.86	10,000.00	10,000.00	158.47%
416-3800 LAMPLIGHTER O&M	0.00	591.42	4,231.69	0.00	5,000.00	84.63%
416-3810 OTHER RENT: MUN BLDG A	87,641.86	7,940.29	92,382.62	105,000.00	105,000.00	87.98%
416-3830 INNOVATION HUB	179.30	89.65	806.83	0.00	0.00	0.00%
416-4450 SHARED GARBAGE	0.00	1,127.74	3,238.59	0.00	0.00	0.00%
416-4521 UNIFORMS	1,319.41	167.87	2,382.67	2,250.00	2,250.00	105.90%
416-4600 BILLBOARD LEASE	4,718.82	0.00	0.00	2,100.00	2,100.00	0.00%
416-5001 Parapet Wall Caps	0.00	0.00	0.00	10,000.00	0.00	0.00%
416-5003 Cobble Rock Fountain Pumps	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
416-5005 Lighting Control Panel Upgrad	0.00	0.00	0.00	40,000.00	0.00	0.00%
416-5007 LINES FOR HEAT PUMPS	3,640.00	0.00	0.00	0.00	0.00	0.00%
416-5010 Replacement Tables & Chairs	0.00	0.00	17,162.00	13,000.00	17,250.00	99.49%
416-5501 ADA DOOR OPENER	0.00	0.00	6,499.69	0.00	6,500.00	100.00%
416-5506 Caterpillar Tracks - Replacem	319.98	0.00	0.00	0.00	0.00	0.00%
416-5508 PUBLIC WORKS STORAGE	0.00	0.00	23,712.18	15,000.00	23,800.00	99.63%
416-5510 FIRE ALARM SYSTEM	47,300.00	0.00	0.00	0.00	0.00	0.00%
416-5514 SKIDSTEER SNOW REMOV	0.00	0.00	79,750.00	0.00	79,750.00	100.00%
416-5516 SCAFFOLDING - FACILITIES	3,331.40	0.00	0.00	0.00	0.00	0.00%
416-5520 FACILITIES VEHICLE	11,423.96	0.00	0.00	0.00	0.00	0.00%
416-5526 PAVING - PARKING LOT	0.00	0.00	18,175.00	18,000.00	18,200.00	99.86%
<b>Total Government facilities</b>	<b>658,900.61</b>	<b>55,035.05</b>	<b>678,467.28</b>	<b>740,850.00</b>	<b>801,850.00</b>	<b>84.61%</b>
<b>Planning and zoning</b>						
418-1103 PERM EMPLOYEES/ REG H	294,201.53	24,303.23	252,906.19	318,000.00	318,000.00	79.53%
418-1104 PERM EMPLOYEES/ OT HO	32.81	0.00	0.00	1,000.00	1,000.00	0.00%
418-1105 PART-TIME EMPLOYEE/ RE	26,100.19	225.00	26,976.32	30,000.00	34,000.00	79.34%
418-1110 PLANNING BOARD COMPE	6,975.00	450.00	3,525.00	8,400.00	4,400.00	80.11%
418-1311 LONG TERM DISABILITY	100.41	0.00	0.00	1,000.00	1,000.00	0.00%
418-1313 F I C A	23,935.69	1,760.62	20,012.00	25,500.00	25,500.00	78.48%
418-1314 RETIREMENT/CITY FOR EM	52,826.93	3,930.66	40,018.47	57,250.00	52,750.00	75.86%
418-1316 MEDICAL INSURANCE	108,350.76	10,924.61	101,618.54	115,000.00	125,000.00	81.29%
418-1317 WORKERS COMP.	2,642.15	171.34	2,241.99	3,000.00	3,000.00	74.73%
418-2100 BOOKS, SUBSCRIPT, MEMB	5,163.60	225.00	3,726.87	4,000.00	4,200.00	88.74%
418-2300 TRAVEL & TRAINING	17,148.05	1,278.36	13,710.08	8,000.00	14,800.00	92.64%
418-2400 OFFICE EXP, SUPPLIES, PO	5,333.06	223.54	2,865.94	3,200.00	3,200.00	89.56%
418-2500 MOTORPOOL	472.88	14.00	214.00	1,100.00	1,100.00	19.45%
418-2550 TOOLS & WORKING SUPPL	665.66	0.00	168.89	400.00	400.00	42.22%
418-2600 EQPMT: SUPPLIES & MAINT	2,712.81	0.00	724.54	2,000.00	2,000.00	36.23%
418-2800 TELEPHONE	2,138.13	324.43	2,498.78	3,360.00	3,360.00	74.37%
418-2805 AT&T DATA	1,285.69	62.32	807.87	800.00	800.00	100.98%
418-2900 FUEL	1,382.80	177.90	1,280.00	1,500.00	1,500.00	85.33%
418-3100 PROFESSIONAL SERVICES	9,534.25	348.00	14,963.00	13,500.00	22,000.00	68.01%
418-3102 REFUNDED PERMITS	0.00	0.00	120.50	0.00	0.00	0.00%
418-3110 Digital Access Planning Expe	15,000.00	0.00	0.00	0.00	0.00	0.00%
418-3150 PLAN REVIEW	8,932.00	0.00	4,327.50	10,000.00	10,000.00	43.28%
418-3180 IMPACT FEE STUDY	1,516.25	0.00	0.00	0.00	0.00	0.00%

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
418-3610 TRAINING	0.00	0.00	72.51	0.00	0.00	0.00%
418-3611 TRAINING - PLANNING COM	505.99	0.00	182.50	500.00	500.00	36.50%
418-4521 UNIFORMS	414.22	0.00	743.20	900.00	900.00	82.58%
418-4550 SOFTWARE & UPGRADE E	11,620.83	23.80	14,013.81	12,000.00	15,000.00	93.43%
418-5008 NEW DEPARTMENT VEHICL	0.00	0.00	0.00	30,000.00	20,000.00	0.00%
418-7002 CDBG GRANT EXPENSE	82,000.00	0.00	0.00	0.00	0.00	0.00%
<b>Total Planning and zoning</b>	<b>680,991.69</b>	<b>44,442.81</b>	<b>507,718.50</b>	<b>650,410.00</b>	<b>664,410.00</b>	<b>76.42%</b>
<b>I.T. Department</b>						
419-1103 PERM EMPLOYEES/ REG H	71,595.37	6,240.00	64,816.02	81,500.00	81,500.00	79.53%
419-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	644.09	500.00	700.00	92.01%
419-1311 LONG TERM DISABILITY	100.41	0.00	0.00	100.00	100.00	0.00%
419-1313 F I C A	5,430.94	458.30	4,827.86	6,250.00	6,250.00	77.25%
419-1314 RETIREMENT/CITY FOR EM	11,652.37	947.86	9,943.42	14,000.00	13,800.00	72.05%
419-1316 MEDICAL INSURANCE	25,982.15	2,216.99	22,180.53	29,000.00	29,000.00	76.48%
419-1317 WORKERS COMP.	66.92	5.65	59.38	100.00	100.00	59.38%
419-2100 BOOKS, SUBSCRIPT, MEMB	32.07	0.00	0.00	50.00	50.00	0.00%
419-2300 TRAVEL & TRAINING	735.63	32.07	320.70	1,500.00	1,500.00	21.38%
419-2400 OFFICE EXP, SUPPLIES, PO	893.44	0.00	652.14	1,000.00	1,000.00	65.21%
419-2700 PHONE ACCESSORIES - AL	5,158.61	199.01	379.67	500.00	500.00	75.93%
419-2800 TELEPHONE	354.70	35.00	350.00	420.00	420.00	83.33%
419-3100 PROFESSIONAL SERVICES	5,305.19	802.34	4,149.30	6,500.00	6,500.00	63.84%
419-3610 TRAINING	762.06	0.00	0.00	0.00	0.00	0.00%
419-4008 GOOGLE WORKSPACE EXP	12,721.22	0.00	17,477.34	11,000.00	17,500.00	99.87%
419-4550 SOFTWARE & UPGRADE E	10,664.69	255.40	2,978.78	11,000.00	3,100.00	96.09%
419-4555 SOCIAL MEDIA ARCHIVING	4,397.40	0.00	0.00	5,000.00	5,000.00	0.00%
419-4560 IT HARDWARE	21,176.16	0.00	2,657.45	5,000.00	4,520.00	58.79%
419-4570 NETWORK EQPT & MAINT	6,002.61	0.00	786.17	5,000.00	5,000.00	15.72%
419-4580 WEB SITE	99.99	0.00	4,481.94	3,400.00	4,800.00	93.37%
419-5001 COMPUTER REPLACEMEN	16,381.24	0.00	13,560.39	17,000.00	16,640.00	81.49%
419-5004 PHONE SYSTEM	14,689.50	0.00	0.00	0.00	0.00	0.00%
419-5005 AUDIO/ VIDEO SYSTEM	62,589.00	0.00	0.00	0.00	0.00	0.00%
419-5007 CAMERA REPLACEMENT	2,080.11	0.00	0.00	0.00	0.00	0.00%
419-5008 PATROL LAPTOPS	0.00	0.00	29,155.73	28,800.00	29,160.00	99.99%
419-5009 SERVER UPGRADE	0.00	0.00	10,480.00	10,000.00	10,480.00	100.00%
<b>Total I.T. Department</b>	<b>278,871.78</b>	<b>11,192.62</b>	<b>189,900.91</b>	<b>237,620.00</b>	<b>237,620.00</b>	<b>79.92%</b>
<b>Total General government</b>	<b>3,618,746.41</b>	<b>282,231.52</b>	<b>3,133,345.85</b>	<b>3,843,580.00</b>	<b>3,970,080.00</b>	<b>78.92%</b>
<b>Public safety</b>						
<b>Justice court</b>						
420-1103 PERM EMPLOYEES/ REG H	296,725.77	24,241.89	255,763.93	305,000.00	305,000.00	83.86%
420-1104 PERM EMPLOYEES/ OT HO	230.89	0.00	0.00	1,000.00	1,000.00	0.00%
420-1210 COURT OFFICER WAGES	82,717.81	0.00	108,474.59	120,000.00	120,000.00	90.40%
420-1311 LONG TERM DISABILITY	100.41	0.00	0.00	1,000.00	1,000.00	0.00%
420-1313 F I C A	22,762.89	1,799.91	19,058.85	24,500.00	24,500.00	77.79%
420-1314 RETIREMENT/ CITY FOR E	53,299.94	4,053.03	42,489.25	55,000.00	55,000.00	77.25%
420-1316 MEDICAL INSURANCE	61,740.24	5,148.19	51,530.21	71,000.00	71,000.00	72.58%
420-1317 WORKERS COMP.	2,067.22	166.16	1,766.49	2,000.00	2,000.00	88.32%
420-2100 BOOKS, SUBSCRIPT, MEMB	0.00	0.00	0.00	200.00	200.00	0.00%
420-2300 TRAVEL & TRAINING	3,520.23	1,109.34	4,200.98	6,000.00	6,000.00	70.02%
420-2400 OFFICE EXP, SUPPLIES, PO	5,770.12	1,484.95	3,795.42	7,000.00	7,000.00	54.22%
420-2500 EQPMT: SUPPLIES & MAINT	1,348.80	0.00	548.22	600.00	600.00	91.37%
420-2800 TELEPHONE	5,954.74	47.49	3,254.49	600.00	600.00	542.42%
420-3100 PROFESSIONAL SERVICES	2,931.00	80.00	1,955.80	3,000.00	3,000.00	65.19%
420-4500 SPECIAL DEPARTMENTAL S	33.88	0.00	0.00	0.00	0.00	0.00%
420-4510 JURY & WITNESS FEES	2,414.03	0.00	2,038.96	3,500.00	3,500.00	58.26%
420-4521 UNIFORMS	0.00	0.00	0.00	500.00	500.00	0.00%
<b>Total Justice court</b>	<b>541,617.97</b>	<b>38,130.96</b>	<b>494,877.19</b>	<b>600,900.00</b>	<b>600,900.00</b>	<b>82.36%</b>
<b>Police</b>						
421-1103 PERM EMPLOYEES/ REG H	1,973,877.86	160,471.76	1,725,906.68	2,070,500.00	2,142,400.00	80.56%
421-1104 PERM EMPLOYEES/ OT HO	101,091.20	5,414.12	93,648.45	105,000.00	115,500.00	81.08%
421-1215 ALCOHOL PATROL WAGES	5,539.83	0.00	5,477.65	15,000.00	15,000.00	36.52%
421-1311 LONG TERM DISABILITY	200.85	0.00	0.00	5,000.00	5,000.00	0.00%
421-1313 F I C A	159,137.92	12,078.46	134,350.68	181,500.00	181,500.00	74.02%
421-1314 RETIREMENT/ CITY FOR E	514,258.75	44,013.56	447,872.01	587,500.00	583,102.00	76.81%
421-1316 MEDICAL INSURANCE	609,967.60	56,905.58	551,026.01	662,000.00	670,000.00	82.24%
421-1317 WORKERS COMP.	28,492.79	2,172.68	24,044.83	25,000.00	30,000.00	80.15%

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% 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>
421-1319 UNIFORM ALLOWANCE	19,375.00	0.00	0.00	0.00	0.00	0.00%
421-2100 BOOKS, SUBSCRIPT, MEMB	419.32	0.00	583.10	1,400.00	1,400.00	41.65%
421-2200 PUBLIC NOTICES	0.00	0.00	0.00	100.00	100.00	0.00%
421-2300 TRAVEL & TRAINING	19,390.68	777.04	14,317.09	15,000.00	15,000.00	95.45%
421-2305 P.O.S.T. Expenses	19,971.74	435.70	10,244.23	9,000.00	9,000.00	113.82%
421-2310 STATE REIMBURSED TRAV	107.33	0.00	1,174.39	500.00	500.00	234.88%
421-2400 OFFICE EXP, SUPPLIES, PO	14,667.49	1,071.50	8,053.80	10,000.00	10,000.00	80.54%
421-2500 EQPMT: SUPPLIES & MAINT	17,939.86	1,497.56	17,672.34	17,000.00	20,000.00	88.36%
421-2800 TELEPHONE	11,646.22	1,857.79	18,552.34	11,000.00	22,000.00	84.33%
421-2900 FUEL	80,538.47	5,676.35	65,422.32	60,000.00	75,000.00	87.23%
421-3100 PROFESSIONAL SERVICES	152.00	147.41	272.41	500.00	500.00	54.48%
421-3600 EDUCATION	13,852.52	0.00	12,943.31	15,000.00	15,243.00	84.91%
421-3700 MAINTENANCE AGREEMEN	38,751.48	0.00	36,159.03	36,000.00	41,000.00	88.19%
421-3820 CHILD ABUSE PROGRAM	0.00	0.00	0.00	500.00	500.00	0.00%
421-3822 DARE/NOVA PROGRAM	3,948.79	1,170.00	2,276.19	5,500.00	3,500.00	65.03%
421-4410 COMMUNITY RELATIONS	450.34	0.00	980.00	1,000.00	1,000.00	98.00%
421-4510 SPECIAL PUBLIC SAFETY	11,566.15	25.93	14,876.30	11,000.00	16,000.00	92.98%
421-4513 CANINE EXPENSE	2,113.47	192.99	3,254.34	3,000.00	3,800.00	85.64%
421-4521 POLICE UNIFORMS & PERS	268.47	1,453.88	26,358.57	26,500.00	29,000.00	90.89%
421-4550 SOFTWARE & UPGRADE E	0.00	0.00	7,914.15	8,000.00	8,000.00	98.93%
421-4701 CITY SHARE: CONS DISPAT	158,411.20	0.00	160,602.00	165,000.00	165,000.00	97.33%
421-4800 VEHICLE LEASE PROGRAM	309,414.88	0.00	518,471.06	240,000.00	518,500.00	99.99%
421-5001 JAG GRANT - 24A187	4,980.00	0.00	0.00	0.00	0.00	0.00%
421-5002 JAG GRANT - 20A187	0.00	0.00	4,548.00	6,000.00	6,000.00	75.80%
421-5003 TASERS	4,026.00	0.00	4,026.80	4,000.00	4,000.00	100.67%
421-5005 800 MEGAHERTZ RADIO/CA	17,358.06	228.00	8,030.93	9,000.00	9,000.00	89.23%
421-5015 BALLISTIC VESTS	4,028.55	0.00	2,262.53	3,000.00	3,000.00	75.42%
421-5030 INVESTIGATION DRONE	0.00	0.00	10,089.97	10,000.00	10,000.00	100.90%
421-5043 FIREARMS AMMUNITION	9,368.82	0.00	5,000.02	5,000.00	5,000.00	100.00%
421-5045 FIREARMS - GUNS	79,997.09	0.00	0.00	0.00	0.00	0.00%
421-5525 MENTAL WELLNESS GRAN	0.00	0.00	20,280.00	0.00	20,280.00	100.00%
421-7001 BEER/ALCOHOL TAX EXPE	(3,969.98)	0.00	58,058.58	0.00	58,000.00	100.10%
421-7002 I.C.A.C. GRANT	2,172.09	0.00	1,390.89	0.00	6,000.00	23.18%
<b>Total Police</b>	<b>4,233,512.84</b>	<b>295,590.31</b>	<b>4,016,141.00</b>	<b>4,324,500.00</b>	<b>4,818,825.00</b>	<b>83.34%</b>
<b>Fire</b>						
422-2400 OFFICE EXP, SUPPLIES, PO	86.50	3.45	114.15	0.00	0.00	0.00%
<b>Total Fire</b>	<b>86.50</b>	<b>3.45</b>	<b>114.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Animal Shelter</b>						
426-2400 OFFICE EXP, SUPPLIES, PO	313.88	24.15	301.22	0.00	0.00	0.00%
<b>Total Animal Shelter</b>	<b>313.88</b>	<b>24.15</b>	<b>301.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Victims Advocate</b>						
423-1103 PERMANENT EMPLOYEES/	43,990.19	4,387.31	46,407.12	75,000.00	75,000.00	61.88%
423-1104 PERMANENT EMPLOYEES/	468.90	58.90	577.82	500.00	500.00	115.56%
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	61,745.56	4,464.52	47,391.81	62,500.00	62,500.00	75.83%
423-1311 LONG TERM DISABILITY	100.41	0.00	0.00	500.00	500.00	0.00%
423-1313 F I C A	7,719.29	594.10	6,377.02	9,000.00	9,000.00	70.86%
423-1314 RETIREMENT/ CITY FOR E	17,171.56	1,419.42	15,060.19	17,500.00	17,500.00	86.06%
423-1316 MEDICAL INSURANCE	41,236.54	6,473.04	64,750.42	45,000.00	45,000.00	143.89%
423-1317 WORKERS COMP.	1,570.75	103.65	1,111.90	1,500.00	1,500.00	74.13%
423-1518 STATE GRANT MEDICAL IN	14,284.80	0.00	0.00	0.00	0.00	0.00%
423-2300 TRAINING	1,164.29	0.00	210.56	3,000.00	3,000.00	7.02%
423-2400 OFFICE SUPPLIES, POSTA	1,876.26	1,701.56	3,466.99	2,500.00	2,500.00	138.68%
423-2500 EQPMT: SUPPLIES & MAINT	1,242.24	53.75	1,170.66	1,500.00	1,500.00	78.04%
423-2800 CELL PHONE	1,085.06	262.07	2,574.53	800.00	800.00	321.82%
423-2900 FUEL	566.38	43.73	1,543.18	1,500.00	1,500.00	102.88%
423-3610 TRAINING	0.00	0.00	0.00	800.00	800.00	0.00%
423-4200 EMERGENCY CLIENT NEED	0.00	0.00	208.99	0.00	0.00	0.00%
423-4500 SPECIAL DEPARTMENTAL S	2,232.63	506.64	1,254.22	3,000.00	3,000.00	41.81%
423-4521 UNIFORMS	353.43	0.00	100.00	300.00	300.00	33.33%
423-4600 V.A. CONTRIBUTION EXPEN	202.67	0.00	50.00	4,000.00	4,000.00	1.25%
<b>Total Victims Advocate</b>	<b>197,010.96</b>	<b>20,068.69</b>	<b>192,255.41</b>	<b>248,900.00</b>	<b>248,900.00</b>	<b>77.24%</b>
<b>Total Public safety</b>	<b>4,972,542.15</b>	<b>353,817.56</b>	<b>4,703,688.97</b>	<b>5,174,300.00</b>	<b>5,668,625.00</b>	<b>82.98%</b>
<b>Highways and public improvements</b>						

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
<b>Streets department</b>						
441-1103 PERM EMPLOYEES/ REG H	682,244.56	54,256.82	595,018.62	715,000.00	715,000.00	83.22%
441-1104 PERM EMPLOYEES/ OT HO	18,414.01	355.52	11,851.56	16,000.00	16,000.00	74.07%
441-1203 TEMP EMPLOYEES/ REG H	5,796.93	0.00	14,829.77	30,000.00	30,000.00	49.43%
441-1204 TEMP EMPLOYEES/ OT HO	768.61	0.00	733.17	8,000.00	8,000.00	9.16%
441-1311 LONG TERM DISABILITY	200.84	0.00	0.00	3,000.00	3,000.00	0.00%
441-1313 F I C A	53,520.80	3,957.68	45,646.85	55,000.00	55,000.00	82.99%
441-1314 RETIREMENT/ CITY FOR E	114,533.06	8,557.39	91,812.74	126,000.00	126,000.00	72.87%
441-1316 MEDICAL INSURANCE	251,830.69	22,579.56	226,011.71	266,500.00	266,500.00	84.81%
441-1317 WORKERS COMP.	13,337.06	1,005.96	11,237.21	12,000.00	12,000.00	93.64%
441-2100 BOOKS, SUBSCRIPT, MEMB	384.94	265.00	265.00	500.00	500.00	53.00%
441-2300 TRAVEL & TRAINING	7,364.72	470.11	6,211.37	6,500.00	6,500.00	95.56%
441-2400 OFFICE SUPPLIES	1,560.85	25.96	1,554.46	1,500.00	1,500.00	103.63%
441-2500 EQPMT: SUPPLIES & MAINT	52,332.55	3,013.72	40,476.26	60,000.00	46,900.00	86.30%
441-2600 MAIN STREET EXPENSE	52,484.94	1,092.80	7,664.84	60,000.00	60,000.00	12.77%
441-2603 COBBLEROCK	2,392.04	63.50	2,775.31	5,000.00	5,000.00	55.51%
441-2607 MAINTENANCE - AGGIE BLV	14,140.49	11.43	5,197.55	12,000.00	12,000.00	43.31%
441-2608 MAINTENANCE - STATE CO	0.00	150.00	150.00	8,400.00	8,400.00	1.79%
441-2800 TELEPHONE	4,235.40	389.94	3,578.28	4,750.00	4,750.00	75.33%
441-2900 FUEL	35,498.43	3,010.45	26,183.25	40,000.00	37,500.00	69.82%
441-3100 PROFESSIONAL & TECH SE	10,054.99	0.00	0.00	10,000.00	1,000.00	0.00%
441-3110 LAND FILL FEES	1,000.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
441-3610 TRAINING	6,336.72	0.00	6,413.96	6,000.00	6,600.00	97.18%
441-4521 UNIFORMS	5,802.38	263.69	4,960.40	6,000.00	6,000.00	82.67%
441-4530 SPECIAL HIGHWAY SUPPLI	92,197.45	17,023.08	71,565.60	85,000.00	93,500.00	76.54%
441-4532 ROAD PAINT STRIPING	50,716.37	0.00	62,640.51	70,000.00	70,000.00	89.49%
441-4533 TREE REMOVAL	0.00	0.00	0.00	500.00	500.00	0.00%
441-4536 ADA SIDEWALK REPAIR	0.00	0.00	0.00	25,000.00	25,000.00	0.00%
441-4537 CURB,GUTTER,SIDEWALK	521.33	0.00	5,960.82	140,000.00	150,000.00	3.97%
441-4550 SOFTWARE & UPGRADE E	1,067.38	0.00	10.00	1,000.00	1,000.00	1.00%
441-4630 STREET ENHANCEMENTS	9,850.22	0.00	4,593.60	20,000.00	23,000.00	19.97%
441-4635 LED - CONVERSION	0.00	0.00	258,664.61	0.00	0.00	0.00%
441-4640 STREET LIGHTING	104,201.37	7,182.77	66,421.83	90,000.00	90,000.00	73.80%
441-5007 L.E.D. PED Actuated Crossin	7,466.00	0.00	7,466.00	7,500.00	7,500.00	99.55%
441-5009 UTV Utility Maint. Vehicle	27,350.00	0.00	0.00	0.00	0.00	0.00%
441-5010 1- TON TRUCK REPLACEME	30,000.00	0.00	0.00	0.00	0.00	0.00%
441-5013 STREET SWEEPER	0.00	0.00	0.00	400,000.00	400,000.00	0.00%
441-5015 MASTIC MACHINE	0.00	0.00	31,325.00	40,000.00	40,000.00	78.31%
441-5021 G.I.S.	1,337.16	0.00	3,149.95	5,000.00	5,000.00	63.00%
441-5023 T-REX / DINAH RENOVATIO	13,825.00	10,994.49	13,351.29	0.00	13,500.00	98.90%
441-5024 Zero-Scape	0.00	0.00	0.00	80,000.00	62,250.00	0.00%
442-4535 BLUE STAKES	130.10	0.00	248.62	0.00	0.00	0.00%
<b>Total Streets department</b>	<b>1,672,897.39</b>	<b>134,669.87</b>	<b>1,629,970.14</b>	<b>2,418,150.00</b>	<b>2,411,400.00</b>	<b>67.59%</b>
<b>Motor pool</b>						
444-1103 PERM EMPLOYEES/ REG H	72,258.12	5,752.22	61,006.96	73,000.00	73,000.00	83.57%
444-1104 PERM EMPLOYEES/ OT HO	408.04	0.00	1,302.22	1,500.00	1,500.00	86.81%
444-1311 LONG TERM DISABILITY	100.41	0.00	0.00	500.00	500.00	0.00%
444-1313 F I C A	5,315.19	387.70	4,377.92	5,500.00	5,500.00	79.60%
444-1314 RETIREMENT/ CITY FOR E	11,850.46	873.76	9,464.75	12,000.00	12,000.00	78.87%
444-1316 MEDICAL INSURANCE	25,990.41	2,216.96	22,180.57	27,000.00	27,000.00	82.15%
444-1317 WORKERS COMP.	1,233.84	85.14	1,217.20	1,000.00	1,000.00	121.72%
444-2300 TRAVEL & TRAINING	364.98	0.00	615.16	3,500.00	3,500.00	17.58%
444-2400 OFFICE EXP, SUPPLIES, PO	782.82	0.00	0.00	0.00	0.00	0.00%
444-2500 EQPMT: SUPPLIES & MAINT	16,345.28	1,437.35	27,459.44	28,000.00	28,000.00	98.07%
444-2800 TELEPHONE	436.96	47.49	459.51	420.00	420.00	109.41%
444-2900 FUEL	1,676.03	145.45	2,425.95	1,500.00	1,500.00	161.73%
444-3610 TRAINING	434.00	0.00	0.00	0.00	0.00	0.00%
444-4521 UNIFORMS	403.18	0.00	259.52	450.00	450.00	57.67%
444-4522 SMALL TOOLS	539.90	0.00	966.15	1,000.00	1,000.00	96.62%
444-4550 SOFTWARE & UPGRADE E	0.00	0.00	5,272.00	5,700.00	5,700.00	92.49%
444-5002 FLOOR EPOXY -	0.00	0.00	0.00	4,000.00	4,000.00	0.00%
444-5004 DIAGNOSTIC COMPUTER E	5,145.41	0.00	0.00	0.00	0.00	0.00%
444-5008 New Hoist	30,644.13	0.00	0.00	0.00	0.00	0.00%
<b>Total Motor pool</b>	<b>173,929.16</b>	<b>10,946.07</b>	<b>137,007.35</b>	<b>165,070.00</b>	<b>165,070.00</b>	<b>83.00%</b>
<b>Parkways/Boulevards</b>						
451-4600 BILLBOARD LEASE	(1,159.28)	0.00	(1,197.14)	0.00	0.00	0.00%

**Vernal City Corporation**  
**Standard Financial Report**  
**10 General Fund - 07/01/2024 to 04/30/2025**  
**83.33% 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>
<b>Total Parkways/Boulevards</b>	<b>(1,159.28)</b>	<b>0.00</b>	<b>(1,197.14)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Highways and public improvemen</b>	<b>1,845,667.27</b>	<b>145,615.94</b>	<b>1,765,780.35</b>	<b>2,583,220.00</b>	<b>2,576,470.00</b>	<b>68.53%</b>
<b>Innovation Hub</b>						
428-1103 PERM EMPLOYEES/ REG HO	45,230.23	3,521.23	39,650.71	46,000.00	46,000.00	86.20%
428-1104 PERM EMPLOYEES/ OT HOU	2.46	25.92	209.27	0.00	0.00	0.00%
428-1311 LONG TERM DISABILITY	100.41	0.00	0.00	150.00	150.00	0.00%
428-1313 F I C A	3,468.15	271.35	3,060.77	3,400.00	3,400.00	90.02%
428-1314 RETIREMENT/ CITY FOR EM	6,846.94	516.02	5,394.89	6,750.00	6,750.00	79.92%
428-1316 MEDICAL INSURANCE	354.86	83.02	834.82	3,500.00	1,500.00	55.65%
428-1317 WORKERS COMP.	40.77	3.19	35.96	200.00	200.00	17.98%
428-2100 BOOKS, SUBSCRIPT, MEMBE	2,123.05	0.00	4,849.67	3,000.00	5,000.00	96.99%
428-2300 TRAVEL / TRAINING	64.74	1,249.59	3,160.21	1,000.00	1,000.00	316.02%
428-2400 OFFICE EXP, SUPPLIES, POS	889.79	0.00	1,175.04	3,000.00	3,000.00	39.17%
428-2500 EQPMT: SUPPLIES & MAINT	30.48	0.00	611.35	2,000.00	2,000.00	30.57%
428-2800 TELEPHONE	262.09	47.49	459.51	450.00	450.00	102.11%
428-2900 FUEL	0.00	0.00	0.00	600.00	600.00	0.00%
428-3100 PROFESSIONAL SERVICES	1,441.51	0.00	346.02	3,000.00	1,500.00	23.07%
428-3200 PROFESSIONAL DEVELOPM	1,160.72	0.00	969.16	0.00	0.00	0.00%
428-3900 MARKETING	18,681.85	0.00	3,705.07	5,000.00	5,000.00	74.10%
428-4500 UTILITIES	13,028.04	0.00	0.00	15,000.00	15,000.00	0.00%
428-4550 SOFTWARE & UPGRADE EX	653.18	0.00	0.00	1,000.00	1,000.00	0.00%
428-4600 MISCELLANEOUS SUPPLIES	123.75	0.00	0.00	0.00	0.00	0.00%
428-5001 HUB CAPITAL	448.84	0.00	1,073.10	2,000.00	2,000.00	53.66%
428-5020 DEV PIPELINE	7,849.58	5,000.00	25,000.00	0.00	30,000.00	83.33%
428-5040 DOWNTOWN PROMOTING -	1,292.70	396.39	1,113.63	0.00	1,500.00	74.24%
428-5050 SPEED PITCH CONTEST	312.75	0.00	708.17	0.00	0.00	0.00%
<b>Total Innovation Hub</b>	<b>104,406.89</b>	<b>11,114.20</b>	<b>92,357.35</b>	<b>96,050.00</b>	<b>126,050.00</b>	<b>73.27%</b>
<b>Transfers</b>						
480-7104 TRANSFER TO MBA RESERV	0.00	1,040,000.00	0.00	0.00	0.00	0.00%
480-7108 TRANS DEBT SERV: CIB 202	30,724.99	0.00	31,049.99	31,050.00	31,050.00	100.00%
480-7115 TRANSFER TO DOWNTOWN	4,046,250.04	0.00	0.00	1,800,000.00	1,800,000.00	0.00%
480-7138 TRANS: DEBT 2009 B	13,833.32	0.00	1,500.00	38,500.00	38,500.00	3.90%
480-7142 TRANS: EQUIPMENT REPLA	150,000.00	0.00	0.00	25,000.00	25,000.00	0.00%
480-7144 TRANS: EQUIPMENT REPLA	0.00	0.00	0.00	150,000.00	150,000.00	0.00%
480-7158 TRANS MBA: SALES TAX FO	202,500.00	0.00	166,154.32	268,000.00	268,000.00	62.00%
480-7311 CONTRIB TO TRAILS - GREE	69,399.41	0.00	24,987.25	79,500.00	79,500.00	31.43%
480-7332 CONTRIB TO AIRPORT O & M	200,000.00	0.00	200,000.00	200,000.00	200,000.00	100.00%
480-7336 CONTRIB TO COUNTY: CEM	9,470.34	0.00	44,658.98	15,000.00	15,000.00	297.73%
480-7337 CONTRIB TO COUNTY: CEM	69,325.68	7,155.88	39,317.55	80,000.00	80,000.00	49.15%
480-7339 CONTRIB TO U.B.N.S.F.	11,025.00	0.00	0.00	12,300.00	12,300.00	0.00%
480-7341 COURT SURCHARGE - V.C.	0.00	0.00	0.00	50,000.00	50,000.00	0.00%
480-7344 CDA - SALES TAX	83,224.16	0.00	0.00	0.00	0.00	0.00%
480-7359 LEASE PAYMENTS A - MBA	167,990.16	0.00	107,000.00	46,000.00	46,000.00	232.61%
480-7360 LEASE PAYMENTS B - MBA	119,575.01	0.00	119,750.02	120,000.00	120,000.00	99.79%
<b>Total Transfers</b>	<b>5,173,318.11</b>	<b>1,047,155.88</b>	<b>734,418.11</b>	<b>2,915,350.00</b>	<b>2,915,350.00</b>	<b>25.19%</b>
<b>Total Expenditures:</b>	<b>15,714,680.83</b>	<b>1,839,935.10</b>	<b>10,429,590.63</b>	<b>14,612,500.00</b>	<b>15,256,575.00</b>	<b>68.36%</b>
<b>Total Change In Net Position</b>	<b>(230,532.67)</b>	<b>(816,768.88)</b>	<b>(733,677.99)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

**Vernal City Corporation**  
**Standard Financial Report**  
**50 Utilities Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
<b>Cash and cash equivalents</b>			
1113000 CASH IN BANK: MOUNTAIN A	1,055,943.56	1,504,604.59	1,142,305.81
1114000 CASH- XPRESS DEPOSIT AC	39,985.57	184,515.59	2,094,248.41
1133000 CREDIT CARDS	0.00	(3,895.84)	(20,210.57)
1135000 AMAZON ACCOUNT	0.00	0.00	(991.19)
1151000 PTIF 1904 POOLED INVEST	104,437.11	100,115.10	107,990.81
1151500 MEEDER INVESTMENTS	3,075,781.41	0.00	3,119,247.24
1152000 PTIF 952 RESTRICT INVEST	603,547.39	600,204.32	615,604.50
1162000 CIB#1 2022 Zions Escrow 901	0.00	(2,110,422.22)	3,984,944.50
1182000 WATER STOCK	54,956.21	0.00	54,956.21
1199000 UNDEPOSITED RECEIPTS	96,688.31	(4,223.86)	67,765.59
<b>Total Cash and cash equivalents</b>	<b><u>5,031,339.56</u></b>	<b><u>270,897.68</u></b>	<b><u>11,165,861.31</u></b>
<b>Receivables</b>			
1311000 WATER ACCOUNTS RECEIV	679,114.86	(6,282.11)	506,705.41
1312000 ALLOW FOR DOUBTFUL AC	(9,748.01)	0.00	(9,748.01)
<b>Total Receivables</b>	<b><u>669,366.85</u></b>	<b><u>(6,282.11)</u></b>	<b><u>496,957.40</u></b>
<b>Other current assets</b>			
1521000 SPECIAL WATER INVENTOR	37,730.24	0.00	37,730.24
<b>Total Other current assets</b>	<b><u>37,730.24</u></b>	<b><u>0.00</u></b>	<b><u>37,730.24</u></b>
<b>Total Current Assets</b>	<b><u>5,738,436.65</u></b>	<b><u>264,615.57</u></b>	<b><u>11,700,548.95</u></b>
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
<b>Property</b>			
1611000 LAND - WATER	7,950.00	0.00	7,950.00
1612000 LAND EASEMENTS- SEWE	27,941.00	0.00	27,941.00
1613000 LAND EASEMENTS- WATE	38,682.00	0.00	38,682.00
1621000 BUILDING - WATER	53,174.77	0.00	53,174.77
1623000 BUILDINGS - SEWER	23,556.34	0.00	23,556.34
1628000 IMPROVEMENTS OTHER:	904,683.92	0.00	904,683.92
1631000 WATER DISTRIBUTION SYS	20,744,309.01	0.00	20,744,309.01
1633000 CITY SEWER SYSTEM	8,447,021.75	0.00	8,447,021.75
1641000 OFFC FURN & EQPT - WAT	7,084.96	0.00	7,084.96
1651000 MACHINERY & EQUIPMENT	502,057.48	0.00	502,057.48
1653000 MACHINERY & EQUIPMENT	280,083.38	0.00	280,083.38
1661000 AUTOMOBILE & TRUCKS -	510,425.56	0.00	510,425.56
1663000 AUTOMOBILES & TRUCKS -	719,398.44	0.00	719,398.44
1665000 SOLID WASTE - RME	35,523.70	0.00	35,523.70
<b>Total Property</b>	<b><u>32,301,892.31</u></b>	<b><u>0.00</u></b>	<b><u>32,301,892.31</u></b>
<b>Accumulated depreciation</b>			
1622000 ALLOW FOR DEPREC: BLD	(46,905.08)	0.00	(46,905.08)
1624000 ALLOW FOR DEPREC: BLD	(21,985.22)	0.00	(21,985.22)
1629000 ALLOW FOR DPEREC: IMP	(223,688.91)	0.00	(223,688.91)
1632000 ALLOW FOR DEPREC: WTR	(11,337,279.62)	0.00	(11,337,279.62)
1634000 ALLOW FOR DEPREC: SWR	(4,370,338.77)	0.00	(4,370,338.77)
1642000 ALLOW FOR DEPREC:FUR	(708.50)	0.00	(708.50)
1652000 ALLOW FOR DEPREC:MAC	(331,246.11)	0.00	(331,246.11)
1654000 ALLOW FOR DEPREC:MAC	(256,978.49)	0.00	(256,978.49)
1662000 ALLOW FOR DEPREC:AUT	(454,345.36)	0.00	(454,345.36)
1664000 ALLOW FOR DEPREC:AUT	(496,881.84)	0.00	(496,881.84)
1666000 ALLOW FOR DEPREC: SW	(35,523.70)	0.00	(35,523.70)
<b>Total Accumulated depreciation</b>	<b><u>(17,575,881.60)</u></b>	<b><u>0.00</u></b>	<b><u>(17,575,881.60)</u></b>
<b>Total Capital assets</b>	<b><u>14,726,010.71</u></b>	<b><u>0.00</u></b>	<b><u>14,726,010.71</u></b>
<b>Other non-current assets</b>			
1701000 INVESTMENT: A V S M B	7,671,689.67	0.00	7,671,689.67
1705000 DEFERRED OUTFLOWS - PE	110,512.79	0.00	110,512.79
<b>Total Other non-current assets</b>	<b><u>7,782,202.46</u></b>	<b><u>0.00</u></b>	<b><u>7,782,202.46</u></b>
<b>Total Non-Current Assets</b>	<b><u>22,508,213.17</u></b>	<b><u>0.00</u></b>	<b><u>22,508,213.17</u></b>
<b>Total Assets:</b>	<b><u>28,246,649.82</u></b>	<b><u>264,615.57</u></b>	<b><u>34,208,762.12</u></b>
<b>Liabilites and Fund Equity:</b>			

**Vernal City Corporation**  
**Standard Financial Report**  
**50 Utilities Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Liabilities:</b>			
<b>Current liabilities</b>			
2131000 ACCOUNTS PAYABLE	(293,424.53)	(106,923.85)	(129,248.49)
2131100 ACCOUNTS PAYABLE - ACC	(121,848.82)	0.00	0.00
2132000 UTILITY DEPOSITS	(38,854.50)	(150.00)	(44,264.50)
2134000 ACCRUED P/R BENEFITS PA	(31,378.37)	0.00	(31,378.37)
2250000 ACCRUED WAGES PAYABLE	(9,435.37)	0.00	0.00
2251000 ACCRUED TAXES PAYABLE	(4,027.14)	0.00	0.01
2551000 ACCRUED INTEREST PAYAB	(775.00)	0.00	(775.00)
2601000 NET PENSION LIABILITY	(92,813.34)	0.00	(92,813.34)
<b>Total Current liabilities</b>	<b><u>(592,557.07)</u></b>	<b><u>(107,073.85)</u></b>	<b><u>(298,479.69)</u></b>
<b>Deferred revenue</b>			
2549551 CIB#1 WATER PROJECT 202	0.00	110,422.22	(2,883,844.37)
2602000 DEFERRED OUTFLOWS - P	(1,154.98)	0.00	(1,154.98)
<b>Total Deferred revenue</b>	<b><u>(1,154.98)</u></b>	<b><u>110,422.22</u></b>	<b><u>(2,884,999.35)</u></b>
<b>Long-term liabilities</b>			
2533000 CIB WATER: 2000 W 340,000	(130,000.00)	0.00	(130,000.00)
2533500 CIB SEWER:2000 W. \$282,00	(128,000.00)	0.00	(128,000.00)
2534000 CIB WATER: 08 SYSTEM \$51	(120,000.00)	0.00	(120,000.00)
2537000 CIB LOAN 2016 WATER \$280,	(217,000.00)	0.00	(217,000.00)
2538000 CIB LOAN 2016 SEWER \$653	(521,000.00)	0.00	(521,000.00)
2540000 CIB SEWER: SERIES 2002B	(71,000.00)	0.00	(71,000.00)
2547000 CIB WATER: SERIES 2002	(93,000.00)	0.00	(93,000.00)
2548000 CIB SEWER: SERIES 2006	(147,000.00)	0.00	(147,000.00)
2548500 CIB WATER: SERIES 2008 A	(50,786.75)	0.00	(50,786.75)
2549000 CIB WATER: SERIES 2013	(3,088,563.00)	0.00	(3,088,563.00)
2549500 CIB WATER: SERIES 2014	(301,140.36)	0.00	(301,140.36)
2549550 CIB WATER PROJECT 2022	0.00	0.00	(2,000,000.00)
<b>Total Long-term liabilities</b>	<b><u>(4,867,490.11)</u></b>	<b><u>0.00</u></b>	<b><u>(6,867,490.11)</u></b>
<b>Total Liabilities:</b>	<b><u>(5,461,202.16)</u></b>	<b><u>3,348.37</u></b>	<b><u>(10,050,969.15)</u></b>
<b>Equity - Paid In / Contributed</b>			
2890000 CONTRIBUTED CAPITAL	(83,579.56)	0.00	(83,579.56)
2894000 RESTRICTED UTILITY BOND	(248,931.55)	0.00	(248,931.55)
2980000 BEGINNING OF YEAR	(22,452,936.55)	(267,963.94)	(23,825,281.86)
<b>Total Equity - Paid In / Contributed</b>	<b><u>(22,785,447.66)</u></b>	<b><u>(267,963.94)</u></b>	<b><u>(24,157,792.97)</u></b>
<b>Total Liabilities and Fund Equity:</b>	<b><u>(28,246,649.82)</u></b>	<b><u>(264,615.57)</u></b>	<b><u>(34,208,762.12)</u></b>
<b>Total Net Position</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

**Vernal City Corporation**  
**Standard Financial Report**  
**50 Utilities Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
<b>Income or Expense</b>						
<b>Income From Operations:</b>						
<b>Operating income</b>						
<b>Water - Operating</b>						
371-3701 METERED SALES-RESIDEN	2,112,901.63	149,209.09	1,771,428.99	1,900,000.00	1,900,000.00	93.23%
371-3702 METERED SALES-COMMER	840,338.92	54,737.99	703,784.88	810,000.00	810,000.00	86.89%
371-3703 SERVICE FEES	11,925.00	1,500.00	6,375.00	10,000.00	10,000.00	63.75%
371-3704 DELINQUENT PENALTIES	23,086.43	2,040.00	16,478.90	15,000.00	15,000.00	109.86%
371-3705 BULK WATER SALES	0.00	0.00	212.82	0.00	0.00	0.00%
371-3706 MISCELLANEOUS REVENU	2,845.00	140.00	1,960.76	3,000.00	3,000.00	65.36%
<b>Total Water - Operating</b>	<b>2,991,096.98</b>	<b>207,627.08</b>	<b>2,500,241.35</b>	<b>2,738,000.00</b>	<b>2,738,000.00</b>	<b>91.32%</b>
<b>Sewer - Operating</b>						
373-3731 SEWER CHARGES - RESID	1,407,468.38	123,276.51	1,209,831.96	1,350,000.00	1,350,000.00	89.62%
373-3732 SEWER CHARGES - COMM	643,068.57	70,740.14	616,161.60	600,000.00	600,000.00	102.69%
<b>Total Sewer - Operating</b>	<b>2,050,536.95</b>	<b>194,016.65</b>	<b>1,825,993.56</b>	<b>1,950,000.00</b>	<b>1,950,000.00</b>	<b>93.64%</b>
<b>Sold Waste</b>						
377-3771 RESIDENTIAL CHARGES	471,024.82	39,446.00	393,486.20	457,520.00	457,520.00	86.00%
377-3774 GARBAGE CAN RENT	56,255.00	4,880.00	48,395.00	50,000.00	50,000.00	96.79%
377-3776 RECYCLING PROGRAM - R	1,548.00	120.00	1,200.00	2,000.00	2,000.00	60.00%
<b>Total Sold Waste</b>	<b>528,827.82</b>	<b>44,446.00</b>	<b>443,081.20</b>	<b>509,520.00</b>	<b>509,520.00</b>	<b>86.96%</b>
<b>Total Operating income</b>	<b>5,570,461.75</b>	<b>446,089.73</b>	<b>4,769,316.11</b>	<b>5,197,520.00</b>	<b>5,197,520.00</b>	<b>91.76%</b>
<b>Operating expense</b>						
<b>Water department</b>						
510-1103 PERM EMPLOYEES/ REG H	342,108.86	27,192.19	300,061.28	365,000.00	365,000.00	82.21%
510-1104 PERM EMPLOYEES/ OT HO	20,383.45	3,241.55	20,905.59	20,000.00	20,000.00	104.53%
510-1203 TEMP EMPLOYEES/ REG H	0.00	0.00	0.00	20,500.00	20,500.00	0.00%
510-1311 LONG TERM DISABILITY	(132.79)	0.00	0.00	1,500.00	1,500.00	0.00%
510-1313 F I C A	31,126.21	2,201.57	23,442.16	31,500.00	31,500.00	74.42%
510-1314 RETIREMENT/ CITY FOR E	46,571.06	4,908.84	50,677.83	65,000.00	65,000.00	77.97%
510-1316 MEDICAL INSURANCE	122,767.95	11,895.41	114,329.21	130,000.00	130,000.00	87.95%
510-1317 WORKERS COMP.	5,672.96	450.97	4,779.91	5,000.00	5,000.00	95.60%
510-2100 BOOKS, SUBSCRIPT, MEMB	1,625.00	0.00	1,230.00	1,750.00	1,750.00	70.29%
510-2200 PUBLIC NOTICES	0.00	0.00	0.00	250.00	250.00	0.00%
510-2300 TRAVEL & TRAINING	367.00	0.00	6,275.40	12,000.00	12,000.00	52.30%
510-2400 OFFICE EXP, SUPPLIES, PO	8,173.28	871.42	7,209.68	5,000.00	5,000.00	144.19%
510-2450 MERCHANT BANK FEE'S	15,133.44	(559.17)	17,545.64	18,000.00	18,000.00	97.48%
510-2500 EQPMT: SUPPLIES & MAINT	16,419.09	144.50	7,015.32	8,000.00	8,000.00	87.69%
510-2700 UTILITIES	3,391.11	309.86	2,540.02	2,700.00	2,700.00	94.07%
510-2800 TELEPHONE	3,943.64	585.23	4,488.88	3,000.00	3,000.00	149.63%
510-2900 FUEL	15,422.89	760.76	8,187.27	12,000.00	12,000.00	68.23%
510-3000 TREATED WATER COST	905,113.19	58,550.72	868,339.60	800,000.00	800,000.00	108.54%
510-3100 PROFESSIONAL SERVICES	36,959.00	(6,150.40)	28,931.52	30,000.00	30,000.00	96.44%
510-3105 METERS ANNUAL SUPPOR	14,675.79	0.00	198.24	13,000.00	13,000.00	1.52%
510-3110 CONTRACTED LINE REPAIR	12,230.00	0.00	0.00	12,000.00	12,000.00	0.00%
510-3120 LEAD/COPPER SAMPLES	1,117.24	740.00	5,071.78	6,000.00	6,000.00	84.53%
510-3610 TRAINING	2,240.00	0.00	2,865.16	0.00	0.00	0.00%
510-4502 WATER BANKING	6,000.00	0.00	0.00	10,000.00	10,000.00	0.00%
510-4503 WATER DEPOSIT INTEREST	454.79	0.00	0.00	0.00	0.00	0.00%
510-4504 SPECIAL WATER SUPPLIES	133,677.85	16,396.54	88,015.16	144,000.00	144,000.00	61.12%
510-4506 WATER ASSESSMENTS & P	25,044.48	0.00	76,543.97	40,000.00	40,000.00	191.36%
510-4507 RED FLEET WATER: PUMPI	14,271.18	0.00	19,400.83	24,000.00	24,000.00	80.84%
510-4508 BLOCK #1 RED FLEET 1,00	92,500.00	0.00	93,410.00	92,500.00	92,500.00	100.98%
510-4509 BLOCK #2 RED FLEET - 840	94,693.20	0.00	97,132.00	95,000.00	95,000.00	102.24%
510-4510 TYZACK REACH III - 2,600 A	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
510-4512 VERNAL UNIT STEINAKER -	0.00	0.00	0.00	11,400.00	11,400.00	0.00%
510-4521 UNIFORMS	4,320.89	160.25	1,993.77	4,000.00	4,000.00	49.84%
510-4535 BLUE STAKES	3,200.09	608.68	2,072.45	5,000.00	5,000.00	41.45%
510-4550 SOFTWARE UPGRADES	800.00	0.00	3,320.17	3,000.00	3,000.00	110.67%
510-4580 WEB SITE	0.00	0.00	2,000.00	0.00	0.00	0.00%
510-4710 INDIRECT SERVICES	576,000.00	0.00	0.00	450,000.00	450,000.00	0.00%
510-4715 INDIRECT SERVICES - C.I.P.	0.00	0.00	0.00	100,000.00	100,000.00	0.00%
510-4718 INDIRECT SERVICES - EQUI	27,765.34	0.00	(1,633.50)	0.00	0.00	0.00%
510-4765 BAD DEBT EXPENSE	4,094.86	0.00	26,119.55	5,000.00	5,000.00	522.39%
510-4766 DEPRECIATION	605,510.36	0.00	0.00	0.00	0.00	0.00%
510-5005 G.I.S - G.P.S	6,618.91	0.00	(500.00)	0.00	0.00	0.00%

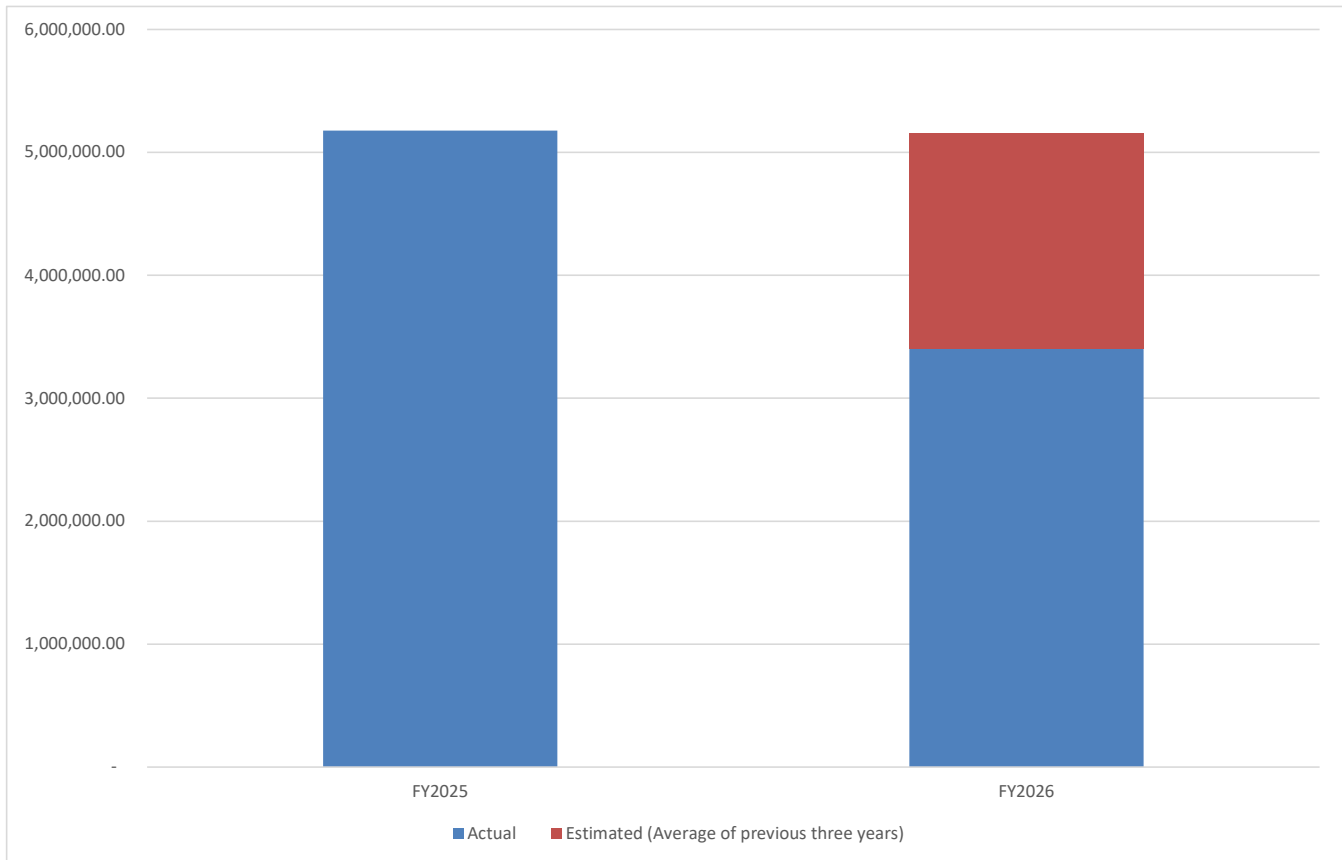
**Vernal City Corporation**  
**Standard Financial Report**  
**50 Utilities Fund - 07/01/2024 to 04/30/2025**  
**83.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
510-5009 SCADA SYSTEM	0.00	0.00	9,993.59	6,000.00	6,000.00	166.56%
510-5503 ASHLEY SPRINGS SECURIT	0.00	0.00	0.00	45,000.00	45,000.00	0.00%
510-5504 LEAK DETECTION	0.00	0.00	8,750.00	20,000.00	20,000.00	43.75%
510-5507 RADIO READ METERS	67,825.39	12,329.21	47,752.26	90,000.00	90,000.00	53.06%
510-5509 WATER-FILL STATION	2,523.57	0.00	1,095.95	49,000.00	49,000.00	2.24%
510-6127 WATER BOND SERIES 2002	3,091.66	0.00	2,324.99	6,000.00	6,000.00	38.75%
510-6128 WATER BOND SERIES 2002	0.00	0.00	47,000.00	50,000.00	50,000.00	94.00%
510-6130 C.I.B 2009 REVENUE BOND	0.00	0.00	14,000.00	14,000.00	14,000.00	100.00%
510-6131 C.I.B 2009B REVENUE BON	0.00	0.00	26,000.00	26,000.00	26,000.00	100.00%
510-6132 C.I.B 2012 REVENUE BOND	0.00	0.00	174,000.00	174,000.00	174,000.00	100.00%
510-6134 C.I.B 2014 REVENUE BOND	0.00	0.00	16,000.00	16,000.00	16,000.00	100.00%
510-6136 C.I.B 2016 REVENUE BOND	0.00	0.00	9,000.00	9,000.00	9,000.00	100.00%
<b>Total Water department</b>	<b>3,273,700.94</b>	<b>134,638.13</b>	<b>2,237,885.68</b>	<b>3,052,600.00</b>	<b>3,052,600.00</b>	<b>73.31%</b>
<b>Sewer department</b>						
520-1103 PERM EMPLOYEES/ REG H	47,193.88	3,668.31	40,986.76	55,000.00	55,000.00	74.52%
520-1104 PERM EMPLOYEES/ OT HO	0.00	0.00	0.00	500.00	500.00	0.00%
520-1311 LONG TERM DISABILITY	132.79	0.00	0.00	250.00	250.00	0.00%
520-1313 F I C A	506.39	267.59	3,025.82	3,750.00	3,750.00	80.69%
520-1314 RETIREMENT/CITY FOR EM	5,380.41	552.74	5,828.11	7,500.00	7,500.00	77.71%
520-1316 MEDICAL INSURANCE	18,792.03	1,547.18	15,479.26	25,000.00	25,000.00	61.92%
520-1317 WORKERS COMP.	910.29	68.59	771.50	1,000.00	1,000.00	77.15%
520-2300 TRAVEL & TRAINING	973.06	0.00	2,929.78	3,000.00	3,000.00	97.66%
520-2400 OFFICE EXP, SUPPLIES, PO	6,522.38	727.68	4,793.27	5,000.00	5,000.00	95.87%
520-2500 EQPMT: SUPPLIES & MAINT	1,878.71	0.00	1,117.33	2,000.00	2,000.00	55.87%
520-2900 FUEL	9,303.66	635.32	6,157.10	6,000.00	6,000.00	102.62%
520-3100 PROFESSIONAL SERVICES	0.00	0.00	0.00	6,000.00	6,000.00	0.00%
520-4514 SPECIAL SEWER SUPPLIES	9,847.84	0.00	1,632.09	20,000.00	20,000.00	8.16%
520-4515 SEWER LINE CONTRACTED	4,587.50	0.00	17,825.00	20,000.00	20,000.00	89.13%
520-4517 SEWER MANAGEMENT BO	1,037,998.95	91,245.17	803,392.62	1,025,000.00	1,025,000.00	78.38%
520-4521 UNIFORMS	0.00	0.00	0.00	450.00	450.00	0.00%
520-4710 INDIRECT SERVICES	312,000.00	0.00	0.00	240,000.00	240,000.00	0.00%
520-4715 INDIRECT SERVICES - C.I.P.	0.00	0.00	0.00	100,000.00	100,000.00	0.00%
520-4718 INDIRECT SERVICES - VEHI	0.00	812.55	812.55	0.00	0.00	0.00%
520-4766 DEPRECIATION	237,667.07	0.00	0.00	0.00	0.00	0.00%
520-5023 Communication Headsets- Se	4,300.00	0.00	0.00	0.00	0.00	0.00%
520-5505 CONTRACT CLEANING SE	70,112.62	35,941.57	70,563.52	70,000.00	70,000.00	100.81%
520-6012 W Q: SEWER INSP BOND P	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
520-6122 W Q: SEWER INSP BOND I	(204.17)	0.00	0.00	1,000.00	1,000.00	0.00%
520-6123 SEWER BOND CIB 2002 B	0.00	0.00	35,000.00	35,000.00	35,000.00	100.00%
520-6126 SEWER BOND CIB 2006	0.00	0.00	35,000.00	35,000.00	35,000.00	100.00%
520-6127 SEWER BOND 2009 PYMNT	0.00	0.00	11,000.00	11,000.00	11,000.00	100.00%
520-6128 SEWER BOND 2016 PYMNT	0.00	0.00	22,000.00	22,000.00	22,000.00	100.00%
<b>Total Sewer department</b>	<b>1,767,903.41</b>	<b>135,466.70</b>	<b>1,078,314.71</b>	<b>1,704,450.00</b>	<b>1,704,450.00</b>	<b>63.26%</b>
<b>Solid waste department</b>						
570-2200 PUBLIC NOTICES	0.00	0.00	0.00	200.00	200.00	0.00%
570-2400 OFFICE EXP, SUPPLIES, PO	6,153.08	727.68	5,230.67	5,250.00	5,250.00	99.63%
570-3100 PROFESSIONAL SERVICES	472,328.02	37,932.40	335,895.59	400,000.00	400,000.00	83.97%
570-4535 RECYCLOPS EXPENSE	1,396.50	105.00	1,155.00	2,000.00	2,000.00	57.75%
570-4710 INDIRECT SERVICE	36,000.00	0.00	0.00	36,000.00	36,000.00	0.00%
<b>Total Solid waste department</b>	<b>515,877.60</b>	<b>38,765.08</b>	<b>342,281.26</b>	<b>443,450.00</b>	<b>443,450.00</b>	<b>77.19%</b>
<b>Total Operating expense</b>	<b>5,557,481.95</b>	<b>308,869.91</b>	<b>3,658,481.65</b>	<b>5,200,500.00</b>	<b>5,200,500.00</b>	<b>70.35%</b>
<b>Total Income From Operations:</b>	<b>12,979.80</b>	<b>137,219.82</b>	<b>1,110,834.46</b>	<b>(2,980.00)</b>	<b>(2,980.00)</b>	<b>-37,276.32%</b>
<b>Non-Operating Items:</b>						
<b>Non-operating income</b>						
<b>Water - Non-Operating</b>						
372-3711 INTEREST EARNINGS	179,700.44	319.42	48,419.78	50,000.00	50,000.00	96.84%
372-3713 IMPACT FEES	29,250.00	4,000.00	17,000.00	15,000.00	15,000.00	113.33%
372-3714 MISCELLANEOUS REVENU	92.42	0.00	0.00	0.00	0.00	0.00%
372-3719 CIB GRANT: CIB #1 2022	0.00	120,424.70	120,424.70	0.00	0.00	0.00%
372-3726 JOINT WATER 2000 W PAYM	7,980.00	0.00	7,980.00	7,980.00	7,980.00	100.00%
<b>Total Water - Non-Operating</b>	<b>217,022.86</b>	<b>124,744.12</b>	<b>193,824.48</b>	<b>72,980.00</b>	<b>72,980.00</b>	<b>265.59%</b>
<b>Sewer - Non-Operating</b>						
374-3741 INTEREST EARNINGS	0.00	0.00	10,656.86	0.00	0.00	0.00%
374-3745 IMPACT FEES	48,625.00	6,000.00	51,500.00	25,000.00	25,000.00	206.00%

**Vernal City Corporation**  
**Standard Financial Report**  
**50 Utilities Fund - 07/01/2024 to 04/30/2025**  
**83.33% 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>
374-3748 PROFIT/(LOSS) FROM AVS	155,120.67	0.00	0.00	50,000.00	50,000.00	0.00%
374-3756 JOINT SEWER 2000 W PAY	6,270.00	0.00	6,270.00	0.00	0.00	0.00%
<b>Total Sewer - Non-Operating</b>	<b>210,015.67</b>	<b>6,000.00</b>	<b>68,426.86</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>91.24%</b>
<b>Total Non-operating income</b>	<b>427,038.53</b>	<b>130,744.12</b>	<b>262,251.34</b>	<b>147,980.00</b>	<b>147,980.00</b>	<b>177.22%</b>
<b>Total Non-Operating Items:</b>	<b>427,038.53</b>	<b>130,744.12</b>	<b>262,251.34</b>	<b>147,980.00</b>	<b>147,980.00</b>	<b>177.22%</b>
<b>Total Income or Expense</b>	<b>440,018.33</b>	<b>267,963.94</b>	<b>1,373,085.80</b>	<b>145,000.00</b>	<b>145,000.00</b>	<b>946.96%</b>

# Sales Tax Overview



	Actual	Estimated (Average of previous three years)
FY2025	5,179,333.17	-
FY2026	3,400,800.97	1,754,624.19

	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	\$ 375,527.85	
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	\$ 5,155,425.16	

\*Estimate based on average of previous three years