

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 *August 19, 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 August 5, 2026

PUBLIC BUSINESS

4. Mayor's Recognition Award for Izzie Jackson - Mayor Corey Foley

POLICY AND LEGISLATION

5. Presentation about sidewalk repair operation - Clint Morton
6. Consider the dismissal of the Willow Bend Annexation Petition - Braeden Christofferson
7. Consider Resolution 2026-08 authorizing the issuance of water and sewer revenue bonds - Keith Despain
8. Consider the approval of a preferred contractor for the American Dream Subdivision project - Keith Despain
9. Review of draft Annexation Information Packet - Quinn Bennion

STAFF REPORTS

CLOSED SESSION

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

ADJOURN

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

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

MEMORANDUM

TO: Mayor & City Council

From: Quinn Bennion, City Manager

RE: Agenda Items for August 19, 2026 Council Meeting

PUBLIC BUSINESS

4. Mayor's Recognition Award for Izzie Jackson - Mayor Corey Foley

Vernal City will recognize 17 year old Izzie Jackson with a Mayor's Recognition Award for her community service through Izzie's Squeeze of Joy, a lemonade stand that raises funds for local charities. This year, Izzie set a goal to raise \$1,776 for the local Veterans Food Pantry and reached that goal on August 11. Her generosity, initiative, and commitment to helping others are a wonderful example of youth making a positive difference in our community.

POLICY AND LEGISLATION

5. Presentation about sidewalk repair operation - Clint Morton

6. Consider the dismissal of Willow Bend Annexation Petition - Braeden Christofferson
Vernal City received a letter from Mike Morely on August 12, formally requesting to withdraw their annexation petition for Willow Bend Properties. Their intent is to restructure their petition and resubmit their request. State code lacks direction regarding a petition sponsor withdrawing their petition, and County officials have indicated that they want to proceed with the Boundary Commission anyway.

7. Consider Resolution 2026-08 authorizing the issuance of water and sewer revenue bonds - Keith Despain. This item relates to financing of the 100 N sewer / water project and the 3500 West transmission line. This resolution is the first step in issuing a loan/bond with CIB for the project financing. The resolution sets the date for Public Hearing on Wed, Sept 2, 2026. On June 5, 2025 the CIB Board authorized a \$1,671,000 loan for 30 years @ 0.5% and a \$3,899,000 Grant to Vernal City for the 3500 West Transmission Line & 100 North Water & Sewer (70% loan, 30% grant). On June 4, 2026 the CIB Board authorized a supplemental \$266,000 loan for 15 years @ 0.5% and a \$618,000 Grant to Vernal City for additional cost for pavement work. The City works with a bond counsel firm to complete the transaction. The loans will be paid with water / sewer funds.

8. **Consider the approval of a preferred contractor for the American Dream Subdivision project** - Keith Despain. The City received two responsive bids for the American Dream Subdivision. The project consists of constructing a U-shaped street off of 600 South and includes water line, sewer line adjustments, curb, gutter, sidewalk and pavement. This is a CDBG-funded project, which must comply with federal procurement requirements under 2 CFR 200.320(b)(1), requiring a sealed-bid contract to be awarded to the responsible bidder whose bid conforms to the material terms and conditions and is the lowest in price. Backhoe Supremo submitted a total bid of \$971,409.30, while Condie Construction submitted the low bid of \$899,666.50, a difference of \$71,742.80 (7.97%). Due to available CDBG funding, the City will proceed only with the north section of the roadway, for which Backhoe Supremo bid \$636,928.75 and Condie Construction bid \$607,305.00, a difference of \$29,623.75 (4.88%). Although the City has a 5% local vendor preference for qualifying purchases under \$100,000, the federally funded project must follow federal procurement and labor requirements. Based on these requirements, Condie Construction is the lowest responsive and responsible bidder. Both bidders intend to proceed with the project with the goal of completing the work before cold weather.
9. **Review of draft Annexation Information Packet** - Quinn Bennion

CLOSED SESSION

- Discussion of the character, professional competence, or physical or mental health of an individual;
- Purchase and sell of real property including water rights and shares.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
AUGUST 5, 2026** at 6:00 p.m. in the Vernal City Council Room, 374 East Main,
Vernal, Utah 84078.

PRESENT: Councilmembers Ted Munford, Randel Mills, Ed Long, Nick Porter and Mayor Corey Foley. Councilmember Robin O'Driscoll was excused from the meeting. City Manager Quinn Bennion and City Recorder Sara Bell were also excused from the meeting.

WELCOME: Mayor Corey Foley welcomed everyone to the meeting and noted the excused absences.

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

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Councilmember Nick Porter.

**APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD
JULY 15, 2026**

Councilmember Ted Munford moved to approve the minutes of the Regular City Council Meeting held July 15, 2026. Councilmember Randel Mills seconded the motion. The motion passed with Councilmembers Munford, Mills, Long, and Porter voting in favor.

**CONSIDER THE APPROVAL OF THE WHITE HOUSE ACADEMY LEASE -
BRAEDEN CHRISTOFFERSON**

Vernal City Assistant City Manager and Planning Director Braeden Christofferson presented the proposed lease renewal for White House Academy. He explained that White House Academy is currently under lease and requested approval of a new lease term. Mr. Christofferson stated that the proposed lease would be for a ten-month period, ending June 5, 2027, and that the rent and other terms would remain the same as the prior lease, with the primary change being the lease timeframe. Mayor Corey Foley stated that the item was straightforward and expressed appreciation for the work completed with White House Academy.

Councilmember Nick Porter moved to approve the White House Academy lease as presented. Councilmember Ed Long seconded the motion. The motion passed with the following roll call vote:

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

CONSIDER THE APPROVAL OF RESOLUTION 2026-07, AMENDING THE BUSINESS LICENSE FEE SCHEDULE - BRAEDEN CHRISTOFFERSON

Vernal City Assistant City Manager and Planning Director Braeden Christofferson presented Resolution 2026-07, explaining that the update is intended to consolidate business license fees into one visible location within the City fee schedule and to clearly identify consequences for late renewals and operating without a business license.

Mr. Christofferson stated that the City Council previously approved a significant update to the business license code in February, and that the fee schedule amendment corresponds with that prior code update. He explained that the amendment clarifies that new business applications submitted on or after July 1 will pay one-half of the regular business license fee, and that new applications submitted in December will be charged a \$25 administrative fee.

Mr. Christofferson further explained that renewals submitted after February 1 will be assessed a 25% late fee, and renewals submitted after March 1 will be charged an additional 25% late fee. He noted that renewals submitted after April 1 occur after the license has expired and will be subject to a double assessment because the business would be operating under an expired license.

Mr. Christofferson also identified a drafting correction in item K3, noting that the term “reinstate” should be changed to “renewal” because the updated code does not allow reinstatement in that context. He stated that placing the information in the fee schedule will improve visibility and allow the schedule to be updated more efficiently when needed.

Councilmember Ed Long moved to approve Resolution 2026-07, amending the Business License Fee Schedule as presented. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Munford.....</i>	<i>aye;</i>
<i>Councilmember Mills.....</i>	<i>aye;</i>
<i>Councilmember O’Driscoll.....</i>	<i>absent;</i>
<i>Councilmember Long.....</i>	<i>aye;</i>
<i>Councilmember Porter.....</i>	<i>aye.</i>

CONSIDER THE APPROVAL FOR 500 SOUTH INTERSECTION STUDY WITH SUNRISE ENGINEERING - KEITH DESPAIN

Vernal City Public Works Director Keith Despain presented a contract with Sunrise Engineering for a 500 South intersection study. He explained that the City received a grant through UDOT technical assistance planning to study the 500 South corridor, specifically including the intersections at Vernal Avenue and 500 West.

Mr. Despain stated that the proposed contract amount with Sunrise Engineering is \$63,809.65. He explained that the study will move the City into preliminary engineering and result in recommendations and concept plans, but will not include construction engineering or leave the project ready for construction at the conclusion of this effort.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 5, 2026

Councilmembers commented that the intersections have needed attention for some time and expressed support for moving forward with the study.

Councilmember Ted Munford moved to approve the 500 South intersection study with Sunrise Engineering in the amount of \$63,809.65. Councilmember Randel Mills seconded the motion. The motion passed with the following roll call vote:

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

CONSIDER THE APPROVAL OF GEOTECHNICAL SERVICES AGREEMENT FOR THE COMMUNITY BLOCK PHASE 1 - KEITH DESPAIN

Vernal City Public Works Director Keith Despain presented a geotechnical services agreement related to the Vernal Community Block Phase 1 project at the former Lamplighter Hotel site. He explained that as the City moves forward with design work for the block, staff needs additional site information, including soil borings in areas where buildings are planned and percolation testing to assist with stormwater planning.

Mr. Despain stated that the City received two proposals and recommended approval of the Socotec proposal for the preliminary geotechnical evaluation in the amount of \$19,600, along with percolation testing in the amount of \$1,200, for a total of \$20,800. He stated that staff recommended skipping the additional detailed seismic study, as that level of investigation is not anticipated to be needed for the City's planned improvements.

Councilmember Ed Long asked whether geotechnical work is required for the project, noting that much of the proposed Community Block concept is open space. Mr. Despain stated that whether the work is required would likely depend on the type of buildings constructed, but that the study would help with general planning, including determining whether soil amendments, foundation considerations, or other pre-foundation work may be needed. He noted that the study would be especially useful for City-planned improvements such as a visitor center, stage, roadway areas, and a large play structure.

Mr. Aaron Averett, a representative from Sunrise Engineering, addressed the Council and stated that the proposed eight boreholes would also help identify groundwater conditions on the site, particularly in relation to recessed features such as an amphitheater and the need to manage stormwater. The representative stated that, in some cases, geotechnical studies can save money by allowing foundations and footings to be designed for actual site conditions rather than overbuilt as a precaution.

Mr. Despain clarified that the geotechnical report would provide recommendations only and would

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 5, 2026

not be binding on the City. He stated that the report would provide guidance regarding structures, groundwater, possible over-excavation, and other site conditions identified by the geotechnical engineer.

Councilmember Long stated that he understood the value of the information but remained concerned that some of the work may be redundant with investigations future private developers would conduct for their own projects. Mr. Despain stated that staff would focus the effort on the areas the City anticipates developing, rather than the areas expected to be developed by private commercial ventures.

Councilmember Ed Long moved to approve the geotechnical services agreement for the Community Block Phase 1 in the amount of \$20,800 as presented. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:

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

CONSIDER THE APPROVAL OF SURVEYING SERVICES AGREEMENT WITH SUNRISE ENGINEERING FOR THE COMMUNITY BLOCK PHASE 1 - KEITH DESPAIN

Vernal City Public Works Director Keith Despain presented a surveying services agreement with Sunrise Engineering for the Community Block Phase 1 project. He explained that the proposal would provide an ALTA survey for the block and the area the City plans to develop. The survey would document utilities, boundary information, topography, and other information needed as a basis for design.

Mr. Despain stated that while the first phase of construction will not touch the entire area, staff recommends completing one survey for the full site so that the information can be used throughout the different phases of development. He stated that the proposed contract amount is \$18,800.

Councilmember Nick Porter moved to approve the surveying services agreement with Sunrise Engineering for the Community Block Phase 1 in the amount of \$18,800. Councilmember Ed Long seconded the motion. The motion passed with the following roll call vote:

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

CONSIDER THE APPROVAL OF THE CONTRACT FOR ENGINEERING SERVICES WITH JONES AND DEMILLE FOR THE MAJOR ROADWAY REHABILITATION PROJECT - KEITH DESPAIN

Vernal City Public Works Director Keith Despain presented a contract for engineering services with Jones and DeMille for the Major Roadway Rehabilitation Project. He stated that the City received funding through the Community Impact Board with a 50 percent grant component. The project includes a mill and overlay on 500 South, which has been in poor condition since the winter of 2023, as well as pavement preservation work on major roadways throughout the City, including chip seal or another selected surface treatment.

Mr. Despain stated that the contract includes pre-construction engineering in the lump sum amount of \$85,000, along with construction engineering billed hourly with an anticipated fee of \$108,300, for a total anticipated amount of \$193,300. He explained that pre-construction engineering includes design, bidding, and related services, while construction engineering includes field work, asphalt checking, quality assurance, and quality control during construction.

Mr. Despain stated that staff hopes to move quickly, with the potential to complete paving work on 500 South during the current construction season if weather and contractor availability allow. The remaining roadway preservation work would be anticipated for the following year.

Mayor Corey Foley asked about the use of chip seal compared to other options such as slurry seal or micro surfacing, noting concerns about chip seal on roads used by pedestrians, bicyclists, and trail users. Mr. Bart Jensen, a representative from Jones and DeMille, explained that chip seal is commonly used on highways, county roads, and major city streets because the oil rejuvenates the asphalt and the chip provides a protective wearing surface and friction. He stated that micro surfacing and other options may be available but are generally more expensive, although pricing can vary depending on contractors and timing.

Councilmember Randel Mills asked about in-place recycling methods, and the engineering representative explained that the process reuses existing asphalt aggregate, adds new oil, and places the material back on the roadway. He noted that the cost is likely significantly higher than chip seal, though exact pricing would depend on the project.

Councilmember Long asked whether other treatment options could be considered as part of the engineering proposal. Mr. Despain stated that when staff sought Community Impact Board funding, chip seal was identified because it is familiar and common, but he did not believe the funding necessarily precluded consideration of other pavement preservation options. He stated that staff would want to understand the longevity and value of any alternate treatment compared to chip seal.

Mr. Jensen stated that chip seal is generally the best value for pavement preservation, but provided an example of a Community Impact Board-funded road project where micro surfacing was ultimately selected after bids showed it to be a better-priced option at that time. Mayor Foley suggested that staff look at that example before finalizing the surface treatment approach. Mr.

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Despain noted that sealing newer asphalt can feel counterintuitive, but is often when the City can gain the most road life from pavement preservation.

Councilmember Ed Long moved to approve the contract for engineering services with Jones and DeMille for the Major Roadway Rehabilitation Project in the amount of \$193,300 as presented. Councilmember Nick Porter seconded the motion. The motion passed with the following roll call vote:

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

CONSIDER THE APPROVAL OF CHANGE ORDER 3 WITH CONDIE CONSTRUCTION FOR WORK ON THE 3500 WEST TRANSMISSION LINE - KEITH DESPAIN

Vernal City Public Works Director Keith Despain presented Change Order 3 with Condie Construction for work on the 3500 West transmission line. He explained that the project is also funded through the Community Impact Board and is associated with the broader 100 North project funding package.

Mr. Despain provided a brief update on the 100 North project, stating that the contractor was on target to begin milling on August 10, with paving scheduled to begin August 17 and anticipated completion by August 28. He stated that staff is also looking at adding bike lanes along the full mile and one-half of the roadway.

Mr. Despain stated that, as the 100 North project winds down, the remaining 3500 West work includes construction of a new vault to control flow into the City's one-million-gallon tank. He noted that the water crew previously slip-lined approximately three miles of new HDPE pipe along 3500 West, and the vault is the final major piece needed to make that work operational. The proposed vault would house a control valve and related equipment to help the City control and monitor the tank, which is one of the City's two main tanks feeding the system.

Mr. Despain explained that the base bid for the work is \$214,875. Staff also requested alternates for an upgraded vault lid to improve access and fencing to enclose the vault within the existing fenced tank area. The alternates total \$10,700, bringing the total proposed change order amount to \$225,575. Mr. Despain recommended approval of the full change order, including alternates, subject to remaining within the available Community Impact Board funding. He stated that the project appears to be coming in under budget on several items, but staff would preserve flexibility in case unforeseen issues arise.

In response to questions, Mr. Despain stated that if the project were to exceed available Community Impact Board funding, the City would need to identify an internal funding source,

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self-perform portions of the work, or work with Condie Construction on possible cost adjustments. He complimented Condie Construction for its work on the project, noting that it has installed nearly three miles of pipeline and is completing approximately one and one-half miles of roadway paving within about five months, with only limited change orders on a large and complex project.

Mayor Corey Foley acknowledged that the project has been inconvenient for residents but noted the significant amount of water and sewer work completed. Mr. Despain stated that he was pleased with the project's timing and budget status.

Councilmember Ted Munford moved to approve Change Order 3 with Condie Construction for the 3500 West transmission line in the total amount of \$225,575, including the alternate options. Councilmember Randel Mills seconded the motion. The motion passed with the following roll call vote:

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

STAFF REPORTS

Mayor Corey Foley reported that the Ashley Valley Sewer Management Board meeting scheduled for the following week had been postponed to the next week. He stated that he did not have an additional report from that committee.

Assistant City Manager Braeden Christofferson reported that the Planning Commission would consider a rezone request on August 11 for property located near 275 South 400 East, south of City Hall and west of the fairgrounds. He stated that the property is an open vacant lot between commercial buildings and that the request would be to rezone the property from R-3 to a commercial zone.

Police Chief Mike Gledhill provided an update regarding license plate reader cameras and stated that Vernal Police Department had issued a social media post to provide public education on the topic. He stated that the Police Department manages approximately 12 license plate readers throughout the Basin and that there are strict Utah Code requirements and department policies governing their use.

Chief Gledhill explained that the cameras are not used for facial recognition or to enforce simple traffic violations. He stated that they are used for law enforcement purposes such as felony investigations, missing persons, child abductions, and similar matters. He further explained that the system includes an audit process requiring a case number or lawful reason when license plate information is entered, and that Sergeant Manning reviews entries weekly to ensure the system is being used appropriately.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD AUGUST 5, 2026

Councilmember Ed Long asked whether there are additional license plate readers in town that are not operated by Vernal City. Chief Gledhill stated that some private businesses have license plate reader systems, but the Police Department does not have access to that data and would need a search warrant to obtain it from private property.

Mayor Foley thanked Chief Gledhill and the Police Department for their work related to a recent tragic incident in the community. He acknowledged that the investigation was difficult for officers, those involved, and members of the community, and expressed sympathy for the family and individuals affected.

CLOSED SESSION

Mayor Corey Foley stated that there was a need for a closed session. Councilmember Ted Munford moved to go into closed session, to be held in the Jury Room, pursuant to Utah State Code Title 52, Chapter 4, Sections 204 and 205, for the following purposes:

1. Discussion of the character, professional competence, or physical or mental health of an individual;
2. Strategy sessions to discuss pending or reasonably imminent litigation;
3. And strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares, or to discuss a proposed development agreement, project proposal, or financing proposal related to the development of land owned by the State or a political subdivision.

Councilmember Randel Mills seconded the motion. The motion passed with the following roll call vote:

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

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

ATTEST:

Mayor Corey Foley

Sara Bell, City Recorder

(S E A L)

VERNAL ★ CITY ★ MAYOR'S

RECOGNITION AWARD

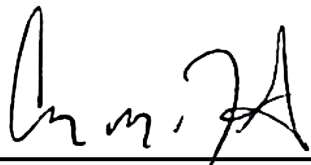
PRESENTED TO

Izzie Jackson

For spreading joy through Izzie's Squeeze of Joy
and raising \$1,776 to support the local Veterans
Food Pantry.

**LITTLE DINOS
CAN MAKE A
BIG
DIFFERENCE!**

THANK YOU FOR SHARING YOUR GENEROSITY
AND KINDNESS WITH OUR COMMUNITY!



MAYOR



AUGUST 19, 2026

DATE



PROUDLY CELEBRATING YOUR GENEROUS SPIRIT AND DIFFERENCES YOU MAKE FOR OTHERS.



Tiffany Jackson
0123456789-1234

EASY
Peasy
LEMON
Squeazy

August 12, 2026

Vernal City
374 East Main Street
Vernal, Utah 84078

RE: Revised Annexation Request – Withdrawal and Revised Proposal

Dear Vernal City,

We are writing to formally withdraw our previous annexation request and submit a revised request for consideration.

Our revised request would be to **include the additional parcel (041270013) within the proposed annexation area** and to **allow Maeser to annex the upper parcels (041260061, 041260064, 041260065)** as part of the overall annexation plan.

We believe this revised approach will provide a more appropriate and cohesive boundary for the annexation and allow for a better overall development plan for the area.

Please let us know if any additional documentation or information is needed to formally process the withdrawal of the previous request and to consider the revised annexation proposal.

Thank you for your time and consideration. We appreciate your assistance and look forward to working with Vernal City on the revised request.

Sincerely,

Mike Morley



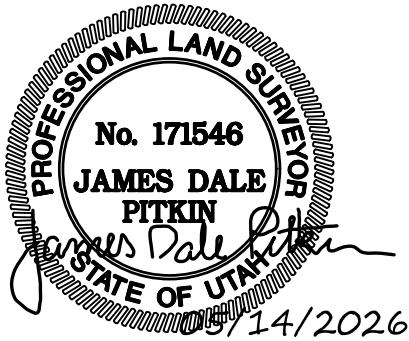
Willow Bend Property Company, LLC
Willow Park Properties II, LLC
801-489-9535

SURVEYOR'S CERTIFICATE

This is to certify that this plat was prepared from an actual survey made by me or under my supervision and that the same are true and correct to the best of my knowledge and belief.

Date: May 14, 2026

James D. Pitkin, LPS
License No. 171546



ANNEXATION BOUNDARY DESCRIPTION

Beginning at the West Quarter Corner of Section 21, Township 4 South, Range 21 East, Salt Lake Meridian (Basis of Bearing being North 88°33'54" East 5377.79 feet measured along the Quarter Section line between the West Quarter Corner and East Quarter Corner of said Section 21) and running thence North 01°57'20" West 228.05 feet along the west line of said Section 21; thence North 88°33'54" East 990.18 feet; thence North 01°23'57" West 56.31 feet; thence South 88°36'03" West 287.31 feet; thence North 15°02'16" West 53.42 feet to a point of curvature with a 3.96 foot radius curve to the left; thence Westerly 7.56 feet along the arc of said curve through a central angle of 109°26'49" (chord bears North 69°45'40" West 6.46 feet); thence North 33°25'37" West 78.16 feet to a point of curvature with a 25.16 foot radius curve to the right; thence Northerly 45.01 feet along the arc of said curve through a central angle of 102°29'23" (chord bears North 17°49'04" East 39.25 feet); thence North 69°31'59" East 45.35 feet; thence North 04°43'23" East 202.85 feet; thence South 89°53'09" West 36.15 feet to a point of curvature with a 175.90 foot radius curve to the left; thence Westerly 35.34 feet along the arc of said curve through a central angle of 11°30'40" (chord bears South 84°07'49" West 35.28 feet); thence South 77°27'24" West 203.71 feet; thence North 55°40'43" West 63.58 feet; thence North 88°38'18" East 21.38 feet; thence North 01°57'28" West 169.40 feet; thence North 88°33'48" East 916.76 feet; thence South 01°50'38" East 303.39 feet; thence North 88°33'54" East 1339.12 feet to the Quarter section line of said Section 21 and the Westerly boundary of Vernal City; thence along said line and Vernal City Boundary South 01°43'50" East 1779.02 feet; thence North 83°00'00" West 262.28 feet; thence North 45°00'00" West 100.00 feet; thence West 200.00 feet; thence North 61°00'00" West 300.00 feet; thence North 12°00'00" West 350.00 feet; thence North 69°00'00" West 530.38 feet; thence South 01°50'11" East 218.72 feet; thence South 88°26'05" West 1090.50 feet; thence North 01°36'55" West 218.84 feet; thence North 89°30'25" West 247.79 feet to the westerly line of said Section 21; thence along said line North 01°57'28" West 437.98 feet to the POINT OF BEGINNING.

Contains 3,477,546 square feet or 79.833 acres, more or less.

NARRATIVE

This Local Entity Plat was requested by Legend Engineering for annexation of the following parcels into Vernal City: 04-126-0061, 04-126-0064, 04-126-0065, 04-127-0010, 04-128-0012, 04-128-0013, 04-128-0014 & 04-128-0015.

The Basis of Bearings for this survey is North 88°33'54" East 5377.79 feet measured along the Quarter Section line between the West Quarter Corner and East Quarter Corner of Section 21, Township 4 South, Range 21 East, Salt Lake Base & Meridian as shown on the Road Dedication Plat for Main Street and Aggie Boulevard, dated March 8, 2012 filed as File No. 3754 at the Office of the Uintah County Surveyor (Ref. 1).

UINTAH COUNTY SURVEYOR'S REVIEW

I hereby certify that the Uintah County Surveyor's Office has reviewed this plat for mathematical correctness, Section Corner data, and for harmony with survey control on record in county offices. The approval of this plat by the Uintah County Surveyor does not relieve the licensed land surveyor who executed this plat from his responsibilities and/or liabilities associated therewith.

Signed this _____ day of _____, 2026.

Uintah County Surveyor

MAYOR AND CITY COUNCIL APPROVAL AND ACCEPTANCE

I hereby certify that we, the undersigned Vernal City Council have adopted a resolution of its intent to annex the tract of land shown herein and subsequently adopted an ordinance annexing said tract into Vernal City, Utah and that a copy of the ordinance has been prepared for filing here with all in accordance with Utah Code Section 10-2-403as revised and that we have examined and do hereby approve and accept the annexation of the tract as shown as apart of said city and that said tract of land is to be known hereafter as the

VERNAL CITY - WILLOW BEND ANNEXATION

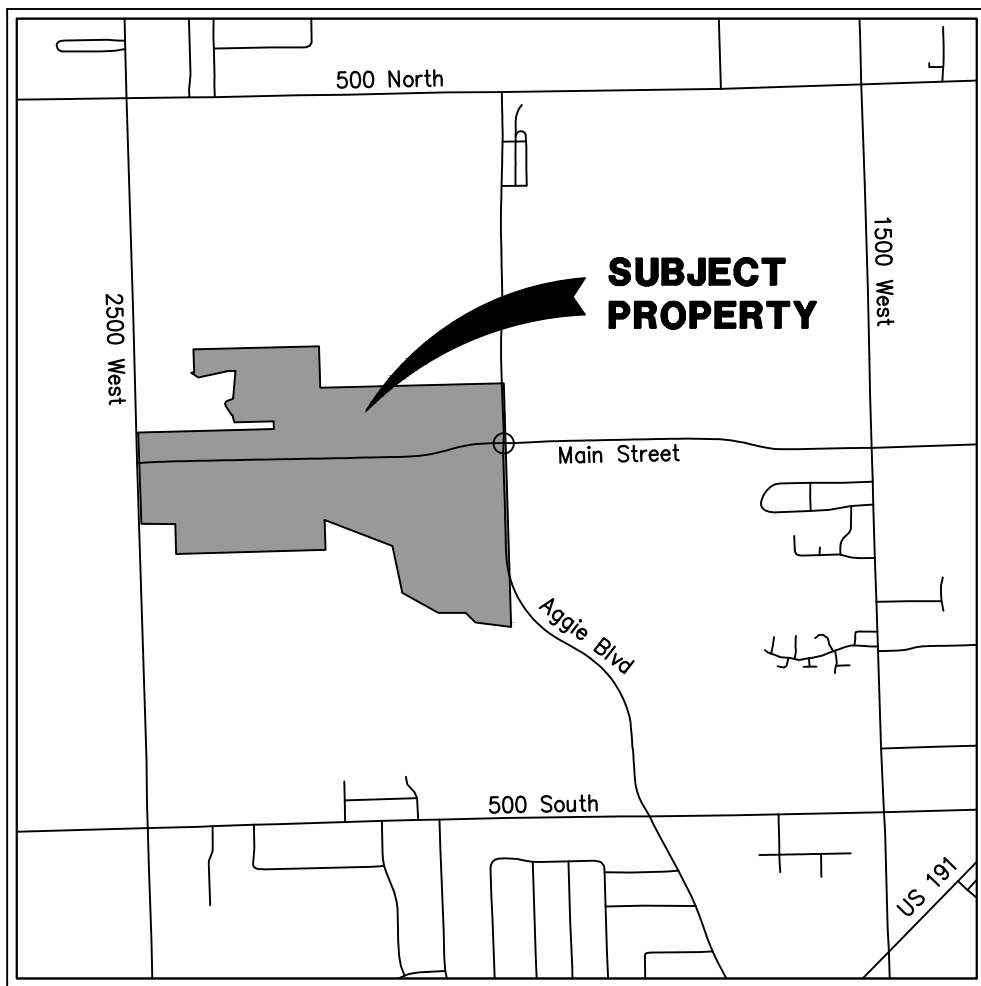
This _____ day of _____, 2026.

Mayor, Vernal City

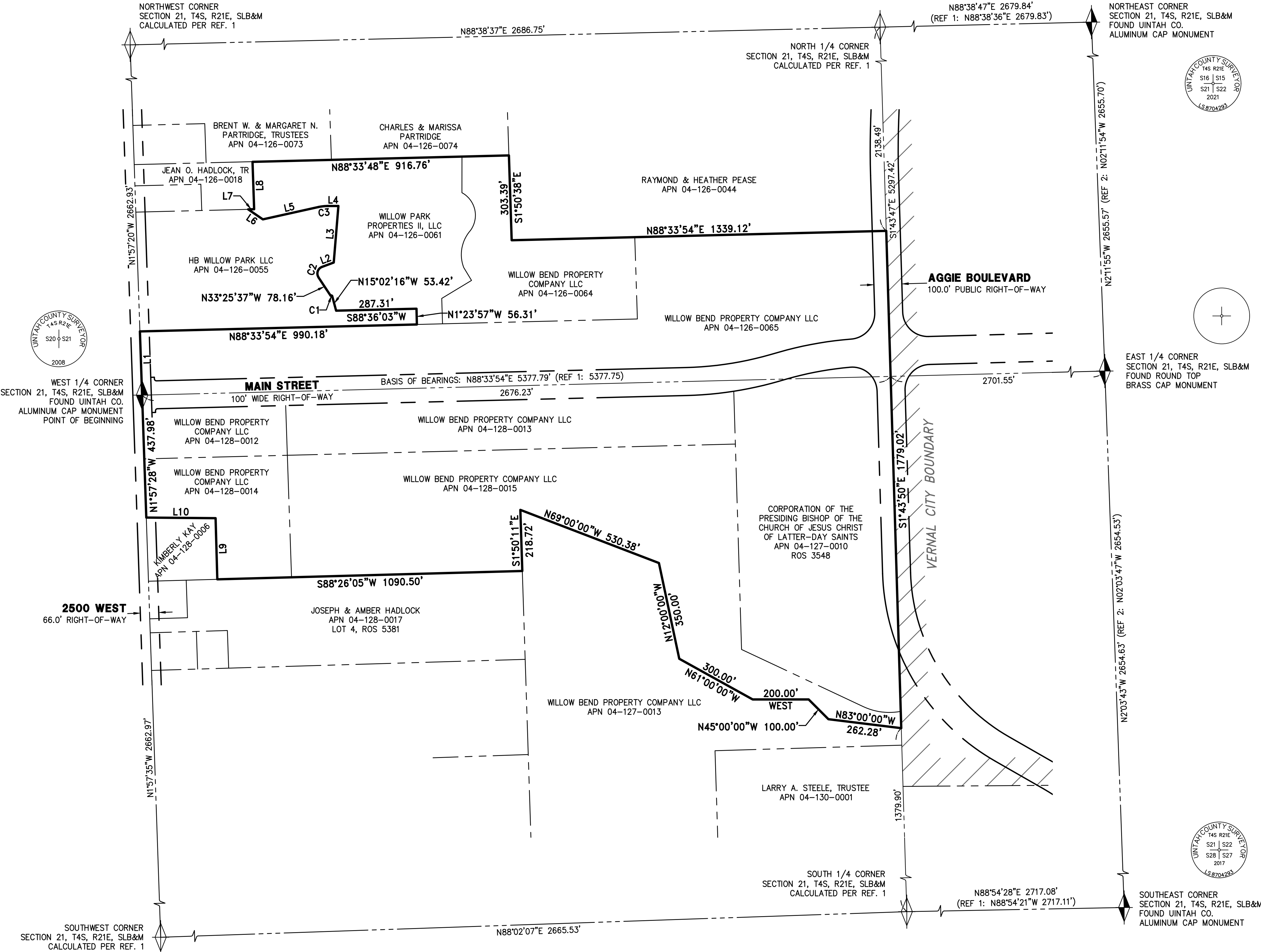
Attest:

City Recorder

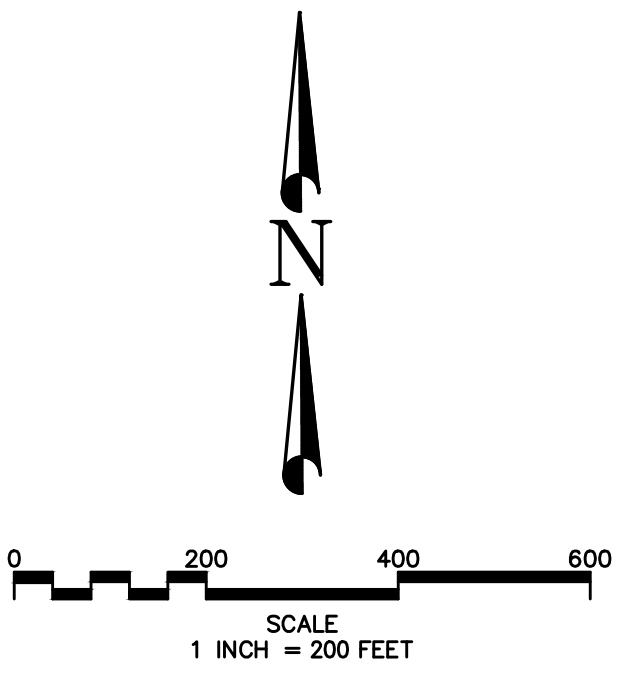
Line Table		
Line	BEARING	LENGTH
L1	N 01°57'20" W	228.05
L2	N 69°31'59" E	45.35
L3	N 04°43'23" E	202.85
L4	S 89°53'09" W	36.15
L5	S 77°27'24" W	203.71
L6	N 55°40'43" W	63.58
L7	N 88°38'18" E	21.38
L8	N 01°57'28" W	169.40
L9	N 01°36'55" W	218.84
L10	N 89°30'25" W	247.79



VICINITY MAP
N.T.S.



CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
C1	3.96'	7.56'	109°26'49"	N 69°45'40" W	6.46'
C2	25.16'	45.01'	102°29'23"	N 17°49'04" E	39.25'
C3	175.90'	35.34'	11°30'40"	S 84°07'49" W	35.28'

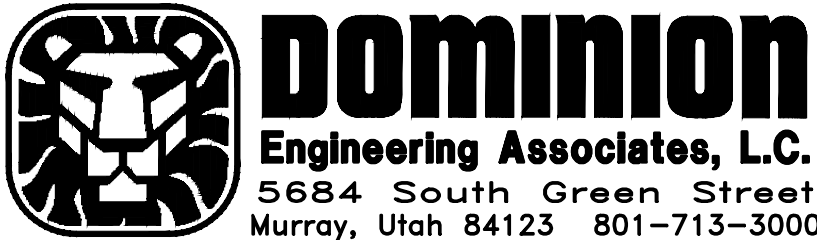


LEGEND

- ANNEXATION BOUNDARY LINE
- PARCEL LINES
- SECTION LINE
- RIGHT-OF-WAY LINE
- SECTION MONUMENTS FOUND, NOT FOUND (AS NOTED)
- RECORD BEARINGS AND/OR DISTANCES
- ROAD DEDICATION PLAT - MAIN STREET AND AGGIE BOULEVARD, DATED MARCH 8, 2012 FILED AS FILE NO. 3754 AT THE OFFICE OF THE UTAH COUNTY SURVEYOR.

DRAWN	BJE 04.2026	CHECKED	JDP 04.2026
DESIGNED		PROJECT ENGINEER	
APPROVED	JDP	PROJECT MANAGER	

LEGEND ENGINEERING
VERNAL, UTAH COUNTY, UTAH



LOCAL ENTITY PLAT
VERNAL CITY - WILLOW BEND ANNEXATION
LOCATED IN THE WEST HALF OF SECTION 21,
TOWNSHIP 4 SOUTH, RANGE 21 EAST, SALT LAKE BASE & MERIDIAN

PROJECT NO.		4367	
SHEET NO.		1 of 1	
0	RELEASED FOR REVIEW	JDP	05.14.26
NO.	REVISIONS	BY	DATE

Path: P:\LEGEND - VERNAL ALTA + ANNEX\SURVEY\DRAWINGS\VERNAL ANNEX.dwg | plot date: May 14, 2026 | plotted by: bryan

RESOLUTION 2026-08

A RESOLUTION AUTHORIZING THE ISSUANCE OF WATER AND SEWER REVENUE BONDS

*** *** ***

WHEREAS, the Vernal City, Utah (the “*Issuer*”) is a political subdivision and body politic duly organized and existing under the Constitution and laws of the State of Utah;

WHEREAS, the Issuer considers it necessary and desirable and for the benefit of the Issuer and the users of the Issuer’s water and sewer system (the “*System*”) to issue water and sewer revenue bonds for the purpose of financing a portion of the cost of construction of water and sewer system improvements including installation of HDPE and PVC water lines, water service connections and tie-ins, PVC sewer lines, manholes and bypass pumping equipment (collectively, the “*Project*”) and the costs related to the issuance of the Bond (defined below);

WHEREAS, pursuant to and in accordance with the provisions of the Local Government Bonding Act (the “*Act*”), Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the “*Utah Code*”), the Master Indenture (the “*Master Indenture*”), the form of which is attached hereto as *Exhibit A*, and a Supplemental Indenture (the “*Supplemental Indenture*” and, together with the Master Indenture, the “*Indenture*”), the form of which is attached hereto as *Exhibit B*, the Issuer has determined that it is in the best interest of the Issuer to (a) issue not more than \$2,000,000 Water and Sewer Revenue Bonds, Series 2026 (the “*Bonds*”) pursuant to this Resolution and the Indenture to provide funds for the purpose of (i) financing a portion of the Project and (ii) paying costs of issuance relating to the issuance and delivery of the Bonds, (b) to sell the Bonds to the State of Utah, Permanent Community Impact Fund Board (the “*State Agency*”), and (c) to cause the proceeds of the sale of the Bonds to be applied in accordance with the Indenture;

WHEREAS, the Issuer is authorized by the Act to enter into the Indenture and to issue the Bonds;

WHEREAS, in the opinion of the Issuer, it is in the best interest of the Issuer that (a) the Designated Officer (defined below) be authorized to approve the final principal amount, maturity amounts, interest rates, dates of maturity and other terms and provisions relating to the bonds hereunder, *provided* that such terms and provisions shall not exceed the limitations set forth in Section 1 herein;

WHEREAS, Sections 11-14-316 of the Utah Code provides for the publication of a Notice of Bonds to be Issued and the City Council of the Issuer (the “*Council*”) desires to publish such a Notice of Bonds to be Issued with respect to said Bonds;

WHEREAS, Section 11-14-318 of the Utah Code requires that a public hearing be held to receive input from the public with respect to the issuance of the Series 2026 Bonds and the Project

and the need, cost and effect on water rates of the Project after giving notice of such public hearing as provided by law, and the Issuer desires to cause the publication of such a notice; and

WHEREAS, the State Agency requires the Issuer to give written notice to all users of the System informing such users of the Issuer's intent to issue the Bonds and the Issuer desires to cause such notice to be delivered to all users of the System

NOW, THEREFORE, BE IT RESOLVED by the City Council of the Vernal City, Utah, as follows:

Section 1. Issuance of Bonds. (a) In accordance with and subject to the terms, conditions and limitations established by the Act and in the Indenture and for the purposes set forth herein, a series of water and sewer revenue bonds of the Issuer is hereby authorized to be issued in the aggregate principal amount of \$2,000,000. Such series of bonds shall be designated "*Water and Sewer Revenue Bonds, Series 2026*". If the Designated Officer determine that the principal amount to be issued shall be less than \$2,000,000, then the principal amount of such series of bonds shall be limited to the amount so determined by the Designated Officer.

The Bonds shall be dated as of their date of original issuance and delivery (the "*Dated Date*"), shall mature on the dates and in the principal amounts, and shall bear interest from the Dated Date, payable at the interest rates provided in the Supplemental Indenture. The Bonds shall be issued in authorized denominations and shall be executed and payable as provided in the Indenture.

(b) There is hereby delegated to the Designated Officer, subject to the limitations contained in this Resolution, the power to determine and effectuate the following with respect to the Bonds and the Designated Officer are hereby authorized to make such determinations and effectuations:

(i) the aggregate principal amount of the Bonds; *provided* that the aggregate principal amount of the Bonds shall not exceed \$2,000,000;

(ii) the maturity date or dates and principal amount of each maturity of the Bonds to be issued; *provided, however*, that the final maturity of all Bonds shall not be later than 27 years from their date or dates;

(iii) the interest rate or rates of the Bonds, *provided, however*, that the interest rate or rates to be borne by any Bond shall not exceed 0.50% per annum;

(iv) the sale of the Bonds to the Purchaser of the Bonds and the purchase price to be paid by the Purchaser for the Bonds; *provided, however*, that the discount from par of the Bonds shall not exceed 2.00% (expressed as a percentage of the principal amount);

(v) the Bonds, if any, to be retired from mandatory sinking fund redemption payments and the dates and the amounts thereof;

- (vi) the optional redemption date of the Bonds, if any;
- (vii) the use and deposit of the proceeds of the Bonds; and
- (viii) any other provisions deemed advisable by the Designated Officer not materially in conflict with the provisions of this Resolution.

For purposes of this resolution and the Bonds, “*Designated Officer*” means the City Manager or the Mayor.

After the Designated Officer make such determinations as provided above, the Designated Officer shall execute the Supplemental Indenture containing such terms and provisions of the Bonds, which execution shall be conclusive evidence of the actions or determinations of the Authorized Officer as to the matters stated therein. The provisions of the Supplemental Indenture shall be deemed to be incorporated in Article II hereof and shall be deemed to be a part of this Resolution.

(c) If the Bonds are subject to redemption prior to maturity, such optional redemption shall be provided for in the Indenture.

(d) The form of the Bonds set forth in the Supplemental Indenture, subject to appropriate insertion and revision in order to comply with the provisions of the Indenture, is hereby approved.

(e) The Bonds shall be special obligations of the Issuer, payable from and secured by a pledge and assignment of the Net Revenues (as defined in the Indenture) derived by the Issuer from the operation of the System, and certain funds established under the Indenture, subject to the application of the Net Revenues upon the terms and conditions set forth in the Indenture. The Bonds shall not be obligations of the State of Utah or any other political subdivision thereof, other than the Issuer, and neither the faith and credit nor the taxing or appropriation power of the State of Utah or any political subdivision thereof, including the Issuer, is pledged to the payment of the Bonds. The Bonds shall not constitute general obligations of the Issuer or any other entity or body, municipal, state or otherwise.

Section 2. Approval and Execution of Master Indenture and Supplemental Indenture. The Master Indenture and the Supplemental Indenture, in substantially the forms attached hereto as *Exhibits A* and *B*, respectively, are hereby authorized and approved, and the Mayor is hereby authorized, empowered and directed to execute and deliver the Master Indenture and the Supplemental Indenture on behalf of the Issuer, and the City Recorder is hereby authorized, empowered and directed to attest such execution and to countersign, and to affix the seal of the Issuer to the Master Indenture and the Supplemental Indenture, with such changes to the Master Indenture and the Supplemental Indenture from the forms attached hereto as are approved by the Mayor, his or her execution thereof to constitute conclusive evidence of such approval. The provisions of the Master Indenture and the Supplemental Indenture, as executed and delivered, are hereby incorporated in and made a part of this resolution. The Master Indenture and the

Supplemental Indenture shall constitute a “system of registration” for all purposes of the Registered Public Obligations Act of Utah.

Section 3. Sale of the Bonds. (a) The Bonds are hereby authorized to be sold to the State Agency in an amount not to exceed \$2,000,000, representing the par amount of the Bonds.

(b) The Bonds shall be delivered to the State Agency and the proceeds of sale thereof applied as provided in the Indenture.

(c) The Mayor is hereby authorized to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable to provide for the issuance, sale and delivery of the Bonds, and the City Recorder is hereby authorized, empowered and directed to attest such execution and to countersign, and to affix the seal of the Issuer.

Section 4. Other Actions With Respect to the Bonds. The officers and employees of the Issuer shall take all action necessary or reasonably required to carry out, give effect to, and consummate the transactions contemplated hereby and shall take all action necessary in conformity with the Act to carry out the issuance of the Bonds including, without limitation, the execution and delivery of any documents required to be delivered in connection with the sale and delivery of the Bonds. If (a) the Mayor or (b) the City Recorder shall be unavailable to execute or attest and countersign, respectively, the Bonds or the other documents that they are hereby authorized to execute, attest and countersign the same may be executed, or attested and countersigned, respectively, by any member of the Council.

Section 5. Notice of Bonds to be Issued. In accordance with the provisions of Section 11-14-316 of the Act, the City Recorder shall cause the “Notice of Bonds to be Issued,” in substantially the form attached hereto as *Exhibit C*, to be published one time in a newspaper of general circulation in the Issuer, and shall cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in her office for public examination during the regular business hours of the Issuer until at least thirty (30) days from and after the date of publication thereof.

For a period of thirty (30) days from and after publication of the Notice of Bonds to be Issued, any person in interest shall have the right to contest the legality of this Resolution or the Bonds hereby authorized or any provisions made for the security and payment of the Bonds. After such time, no one shall have any cause of action to contest the regularity, formality or legality of this Resolution or the Bonds or any provisions made for the security and payment of the Bonds for any cause.

Section 6. Public Hearing. (a) In satisfaction of the requirements of Section 11-14-318 of the Act, a public hearing shall be held by the Issuer to receive input from the public with respect to the issuance by the Issuer of the Bonds and the Project.

(b) The Issuer shall cause the “Notice of Public Hearing,” in substantially the form attached hereto as *Exhibit D*, to be posted on the Utah Public Notice Website no less than 14 days before the public hearing described in this Section.

Section 7. Notice to Users of the System. The Issuer shall cause a notice of the Issuer's intent to issue the Bonds to be delivered to each user of the System. Such notice shall be in substantially the form attached hereto as *Exhibit E*

Section 8. Actions Taken. All proceedings, resolutions and actions of the Issuer and its officers taken in connection with the sale and issuance of the Bonds are hereby ratified, confirmed and approved.

Section 9. Resolution Irrepealable. Following the execution and delivery of the Indenture, this resolution shall be and remain irrepealable until the Bonds and the interest thereon shall have been fully paid, cancelled, and discharged.

Section 10. Conflicting Provisions. All resolutions, orders and regulations or parts thereof heretofore adopted or passed that are in conflict with any of the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 11. Severability. It is hereby declared that all parts of this Resolution are severable, and if any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect the remaining provisions, paragraphs, clauses or provisions of this Resolution.

Section 12. Effective Date. This resolution shall be effective immediately upon its approval and adoption.

ADOPTED AND APPROVED by the City Council of the Vernal City, Utah, August 19, 2026.

VERNAL CITY, UTAH

By _____
Mayor

ATTEST AND COUNTERSIGN:

By _____
City Recorder

EXHIBIT A

[ATTACH FORM OF MASTER INDENTURE]

EXHIBIT B

[ATTACH FORM OF SUPPLEMENTAL INDENTURE]

EXHIBIT C

NOTICE OF BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of Sections 11-14-316 of the Utah Code Annotated 1953, as amended, that on August 19, 2026, the City Council of the Vernal City, Utah (the “*Issuer*”), adopted a resolution (the “*Resolution*”) in which it authorized and approved the issuance of the Issuer’s water and sewer revenue bonds in one or more series (the “*Bonds*”) in an aggregate principal amount of not to exceed \$2,000,000, to mature in not more than 27 years from their date or dates, to bear interest at a rate or rates not to exceed 0.50% per annum, and to be sold at a discount from par of not to exceed 2.00%.

The Bonds are to be issued and sold by the Issuer pursuant to (1) the Resolution, (2) a Master Indenture (the “*Master Indenture*”), and (3) a Supplemental Indenture (the “*Supplemental Indenture*”), supplementing the Master Indenture.

The Bonds are to be issued for the purpose of (1) financing a portion of the costs of improvements to the Issuer’s water and sewer system (the “*System*”), including installation of HDPE and PVC water lines, water service connections and tie-ins, PVC sewer lines, manholes and bypass pumping equipment (collectively, the “*Project*”) and (2) paying the costs incurred in connection with the issuance and sale of the Bonds, all as set forth in the Resolution, the Master Indenture and the Supplemental Indenture.

The Bonds will be payable from and secured by the revenues of the System (the “*Revenues*”) and certain other funds, as more particularly described in the Master Indenture. The City currently has \$5,562,927 bonds outstanding that are secured by the Revenues. More detailed information relating to the City’s outstanding bonds can be found in the City’s most recent financial statements that are available on the Office of the Utah State Auditor’s website (auditor.utah.gov). The estimated total cost to the City of the proposed Bonds that will be used to finance the costs of the Project, if the Bonds are held until maturity and based on estimated interest rates currently in effect, is \$2,015,375.

A copy of the Resolution (including drafts of the Master Indenture and Supplemental Indenture) is on file in the office of the Issuer, located at 374 East Main Street, in Vernal City, Utah, where it may be examined during regular business hours of the Issuer from 8:00 A.M. to 5:00 P.M. Said Resolution (including drafts of the Master Indenture and Supplemental Indenture) will be so available for inspection for a period of at least thirty (30) days from and after the date of the publication of this notice.

NOTICE IS FURTHER GIVEN that pursuant to law for a period of thirty days from and after the date of the publication of this notice, any person in interest shall have the right to contest the legality of the above-described Resolution (including the Master Indenture and the Supplemental Indenture) of the City Council of the Vernal City, Utah, or the Bonds or any provisions made for the security and payment of the Bonds, and that after such time, no one shall have any cause of action to contest the regularity, formality or legality thereof for any cause.

DATED August 19, 2026.

VERNAL CITY, UTAH

EXHIBIT D
NOTICE OF PUBLIC HEARING
VERNAL CITY, UTAH

PUBLIC NOTICE IS HEREBY GIVEN that on September 2, 2026, the City Council (the “*Council*”) of the Vernal City, Utah (the “*Issuer*”) will hold and conduct a public hearing to receive input from the public with respect to the issuance of water and sewer revenue bonds (the “*Bonds*”) and the potential economic impact that the project for which the bonds pay all or part of the cost will have on the private sector, pursuant to Section 11-14-318 of the Utah Code Annotated 1953, as amended.

PURPOSE FOR THE ISSUANCE OF THE BONDS

The Issuer intends to issue the Bonds for the purpose of (1) financing a portion of the costs of improvements to the Issuer’s water and sewer system (the “*System*”), including installation of HDPE and PVC water lines, water service connections and tie-ins, PVC sewer lines, manholes and bypass pumping equipment (collectively, the “*Project*”) and (2) paying the costs incurred in connection with the issuance and sale of the Bonds.

MAXIMUM PRINCIPAL AMOUNT OF THE BONDS

The Issuer intends to issue the Bonds in an amount not to exceed \$2,000,000.

THE TAXES, IF ANY, PROPOSED TO BE PLEDGED

The Issuer will not pledge any taxes of the Issuer for the payment of the Bonds. Instead, the Issuer will pledge, pursuant to a Master Indenture, the revenues attributable to the System for the payment of the Bonds.

TIME, PLACE AND LOCATION OF PUBLIC HEARING

The Issuer will hold and conduct a public hearing during a public meeting that is to begin at 6:00 p.m. on September 2, 2026. The public hearing will be held at the regular meeting place of the Council at 374 East Main Street, in Vernal, Utah. All members of the public are invited to attend and participate in the public hearing. Written comments may be submitted to the City, to the attention of the City Recorder, prior to the public hearing.

DATED August 19, 2026.

VERNAL CITY, UTAH

EXHIBIT E

NOTICE TO USERS OF THE SYSTEM

REQUEST FOR PUBLIC COMMENT ON LOAN APPLICATION TO THE PERMANENT COMMUNITY IMPACT FUND BOARD

The Vernal City (the “*Issuer*”) has applied to the State of Utah, Permanent Community Impact Fund Board (“*CIB*”) for a loan (the “*Loan*”) to be used in the making improvements to the Issuer’s water and sewer system (the “*System*”), including installation of HDPE and PVC water lines, water service connections and tie-ins, PVC sewer lines, manholes and bypass pumping equipment (collectively, the “*Project*”).

The City Council of the Issuer (the “*Council*”) has determined that the Project is necessary to preserve the sources and supply of water in the System.

Security for the Loan would be provided through the sale of a non-voted water and sewer revenue bond (the “*Bond*”) to CIB. The Bonds will be issued for a total of not to exceed \$2,000,000, which amount will be repaid to CIB over a period of approximately 26 years with an interest rate of 0.50%. Payments will be made from the net revenues of the System. It is not expected that the Issuer’s water rates will increase in order to pay for the Project.

It is the policy of the CIB to provide a 15-day period for public comment prior to the purchase of any non-voted water and sewer revenue bonds. In this regard, the Council is soliciting the comments of the users of the System (either favorable or negative). Interested individuals are encouraged to response *in writing* by September 2, 2026. All written comments received prior to that date will be reviewed by the CIB prior to the final decision on whether to proceed with the Bond purchase. Comments should be addressed to the Issuer:

Vernal City
374 East Main Street
Vernal, Utah 84078

In addition, the Issuer will hold and conduct a public hearing on September 2, 2026, at a meeting commencing at 6:00 p.m. to receive input from the public with respect to the Bonds and the Project. The public hearing will be held at 374 East Main Street, in Vernal, Utah. All members of the public are invited to attend and participate in the public hearing.

Thank you for your consideration in this matter

Sincerely,

VERNAL CITY, UTAH

By _____
Mayor

July 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
2610449	07/01/2026	Bathroom Addition	04 133 0022	265 South Aggie Blvd. Terra Academy	Terra Academy Inc.	\$352.38	\$0.00	\$176.19	\$3.52	\$532.09	\$0.00	\$0.00	\$0.00	\$532.09	\$22,500.00	\$0.00	\$0.00
2610440	07/02/2026	Townhome	05 016 0427	393 South 700 West	Ben McMickell	\$1,137.00	\$0.00	\$397.95	\$11.37	\$1,546.32	\$375.00	\$1,000.00	\$1,500.00	\$4,421.32	\$144,000.00	\$0.00	\$0.00
2610441	07/02/2026	New Build	05 016 0426	405 South 700 West	Ben McMickell	\$1,137.00	\$0.00	\$397.95	\$11.37	\$1,546.32	\$375.00	\$1,000.00	\$1,500.00	\$4,421.32	\$144,000.00	\$0.00	\$0.00
2610453	07/06/2026	Solar	05 028 0032	350 West 350 South 1305 East 335 South	Vickie Anderson	\$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
2610452	07/09/2026	Sign	05 046 0050	Equipment Share	John Moir	\$220.63	\$0.00	\$110.32	\$2.21	\$333.16	\$0.00	\$0.00	\$0.00	\$333.16	\$12,167.23	\$0.00	\$0.00
2610455	07/09/2026	Solar	05 016 0015	366 South 600 West 528 West Main	Jesica Jeter	\$495.93	\$0.00	\$173.58	\$4.96	\$674.47	\$0.00	\$0.00	\$0.00	\$674.47	\$40,560.00	\$0.00	\$0.00
2610457	07/09/2026	HVAC, Electrical, Framing	05 004 0101	Gardner Designs	Seeley Lasson L Successor Trustee Etal	\$370.50	\$0.00	\$50.00	\$3.71	\$424.21	\$0.00	\$0.00	\$0.00	\$424.21	\$27,000.00	\$0.00	\$0.00
2610435	07/14/2026	Solar	04 073 0017	121 West 650 North	Allen Summarell	\$370.50	\$100.00	\$129.68	\$3.71	\$503.89	\$0.00	\$0.00	\$0.00	\$503.89	\$27,000.00	\$0.00	\$0.00
2610463	07/14/2026	Manufactured Home Set Up	04 131 0002	140 South 1500 West #S22 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	\$1,200.00	\$0.00	\$0.00
2610465	07/14/2026	Roof	04 072 0035	418 West 600 North	Stephen Taylor	\$49.00	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,800.00	\$0.00	\$0.00
2610462	07/14/2026	Manufactured Home Set Up	04 131 0002	140 South 1500 West #S21 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	\$1,200.00	\$0.00	\$0.00
2610469	07/14/2026	Roof	05 028 0027	472 West 350 South	Brittany Young	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$14,850.00	\$0.00	\$0.00
2610470	07/14/2026	Roof	05 054 0027	733 South 500 West	Ted Munford	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$8,000.00	\$0.00	\$0.00
2610456	07/15/2026	Fire Suppression System	05 054 0032	1 West 500 South Uintah Recreation	Uintah Special Service District 1	\$99.93	\$0.00	\$49.97	\$1.00	\$150.90	\$0.00	\$0.00	\$0.00	\$280.90	\$2,700.00	\$0.00	\$130.00
2610459	07/16/2026	Water/Sewer Agreement	05 102 0408	540 West 1550 South Briar Creek	Ronald Long	\$77.00	\$0.00	\$0.00	\$0.77	\$77.77	\$375.00	\$1,000.00	\$1,500.00	\$2,952.77	\$1,500.00	\$0.00	\$0.00
2610460	07/16/2026	Water/Sewer Agreement	05 102 0424	727 West 1550 South Briar Creek	Jerry Parr	\$77.00	\$0.00	\$0.00	\$0.77	\$77.77	\$375.00	\$1,000.00	\$1,500.00	\$2,952.77	\$1,500.00	\$0.00	\$0.00
2610422	07/20/2026	Remodel	05 070 0023	1711 West 750 South 330 East 100 North	Cindy Lee Scott	\$1,134.11	\$100.00	\$396.94	\$11.34	\$1,542.39	\$0.00	\$0.00	\$0.00	\$1,642.39	\$143,475.00	\$0.00	\$0.00
2610478	07/20/2026	Change Out RTU	05 020 0101	NES	CJC Vernal	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$7,000.00	\$0.00	\$0.00
2610479	07/22/2026	Electrical	05 002 0021	350 North 900 West	Stephanie Tippetts	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,000.00	\$0.00	\$0.00
2610482	07/22/2026	Roof	05 074 0202	882 South 2050 West	Timothy Kolkman	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$12,500.00	\$0.00	\$0.00
2610483	07/22/2026	Roof	05 070 0028	1680 West Highway 40 Taylor Office Plaza	Taylor Office Plaza	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$166,345.00	\$0.00	\$0.00
2610389	07/29/2026	Remodel	05 023 0067	280 West Main St. Blackburn Storage/Toy Box	Blackburn Company Inc.	\$2,215.00	\$0.00	\$957.50	\$22.15	\$3,344.65	\$0.00	\$0.00	\$0.00	\$3,344.65	\$340,000.00	\$0.00	\$0.00
2610486	07/29/2026	Roof	05 005 0006	405 North 1150 West	Jared Allan	\$49.50	\$100.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$150.00	\$23,500.00	\$0.00	\$0.00
2610461	07/31/2026	SFD	05 102 0422	725 West 1500 South Briar Creek	SNL Development	\$3,305.00	\$0.00	\$1,652.50	\$33.05	\$4,990.55	\$375.00	\$1,000.00	\$1,500.00	\$7,865.55	\$600,000.00	\$0.00	\$0.00
TOTALS						\$12,508.98	\$300.00	\$4,779.76	\$125.14	\$17,564.38	\$1,875.00	\$5,000.00	\$7,500.00	\$32,269.38	\$1,766,797.23	\$0.00	\$130.00

New Business Licenses - July 2026

Entity #	Entity Date	Business Type	Business Name	Business Address	Business Description	Business Phone	Applicant Name
2091	7/20/2026	SPECIAL EVENT	MAIN STREET VENDOR DAYS	204 E 100 N	ARTS & CRAFTS VENDORS EVENT	435-789-1352	ALI THATCHER
2089	7/17/2026	GENERAL BUSINESS LICENSE	FIG AND PIG	796 SOUTH AGGIE BLVD	CATERING, CHARCUTERIE	801-502-2710	MEGAN HARLAN
2086	7/13/2026	GENERAL BUSINESS LICENSE	BOUNDLESS BEHAVIOR LLC	1303 W 600 S	APPLIED BEHAVIOR ANALYSIS CENTER	435-790-2588	Elizabeth Howcroft
2081	7/9/2026	GENERAL BUSINESS LICENSE	N'STITCHES INC	490 N VERNAL AVENUE	RETAIL	435-789-3906	LORI SAMPSON
2079	7/9/2026	MAJOR HOME OCCUPATION	BUDDY SERVICES LLC	1105 S 500 W	TRANSPORTATION	435-512-0163	Brady Thompson
2078	7/6/2026	RESIDENTIAL SOLICITATION	Mateusz Bookman	1030 W 2000 N	Selling educational books and apps for Southwestern At	385-955-7780	Mateusz Wozniczka
2077	7/3/2026	MAJOR HOME OCCUPATION	BOWDEN DIESEL REPAIR	940 W 1200 S	MOBILE DIESEL REPAIR	435-621-4410	Jonathan Bowden
2076	7/2/2026	GENERAL BUSINESS LICENSE	VIVID HEALING	1344 W HWY 40 #2	ALTERNATIVE HEALTH	435-200-3042	KAMI CLARK
2074	7/1/2026	MAJOR HOME OCCUPATION	LAVA FLO LLC	965 W 1100 S	DRAIN CLEANING	435-549-0612	Gabriel Anderson
2073	6/26/2026	SPECIAL EVENT	COUNTRY FRESH FARM DBA THI	2105 W HWY 40	Temporary cross promotional USDA approved prepacka	904-217-9427	Country Fresh Farms Inc.
2070	6/25/2026	GENERAL BUSINESS LICENSE	LAND RUNNER, INC	340 WEST GLENBROOK DRIVE	LAND RESEARCH AND NEGOTIATING	790-773-4740	Ryan L Fairbanks
2068	6/17/2026	MAJOR HOME OCCUPATION	LONG SHOT TRANSPORTATION	202 S 1350 W	OWNER/OPERATOR TRUCK DRIVER	(435)896-7874	Jessica A Warmoth
2036	4/28/2026	SPECIAL EVENT	FREEDOM FEST MARKET	ASHLEY VALLEY COMMUNITY PARK	VENDOR EVENT FOR FREEDOM FEST	435-789-1352	VERNAL AREA CHAMBER OF COMMERCE

 Signature of Judge
I. TRAFFIC

1a. Total Traffic Cases Filed: 29

1b. Total Traffic Cases Disposed: 28

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
	Driving Under Influence		1							
	Impaired Driving DUI Reduced									
12	Drivers License Violations	3	3					2		3
17	Moving Violations	13						3		4
10	Non-Moving Violations	3	2					5		
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 5

2b. Total Misdemeanors/Infractions Disposed: 3

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

Bad Checks

Domestic Animal Ordinances

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

Domestic Violence

3

Other Misdemeanors/Infractions

1

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed:

Settled / dismissed: 1

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	3,427.33	1,056.52	924.87	1,445.94
1a. Surcharge Collected	1,182.32	856.61	325.71	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	349.91			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	991.77			
6. Total Revenue Collected	5,951.33			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	0.00		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	1,182.32	856.61	325.71
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	423.68		
County - 62.5%	264.80		
Court Security - 25%	105.92		
Technology - 12.5%	52.96		

13b. Court Security Account	462.22
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	2,068.22

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	3,427.33
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	349.91
22. Security Surcharge (20% of \$32)	105.87
23. Total Revenue Retained	3,883.11
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP NAPLES CITY	1,780.99
C24 UINTAH COUNTY	107.61

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:

Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0

Amount this month of:

Waived Surcharge	46.34
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 07/01/2026 to 07/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261700018	IF	IN	H10544753	JOSLIN, KIMBERLY RENEE	07/12/2026	CM	08/04/2026	UHP - VERNAL	NAPLES CITY
261700019	MO	MC	N10285310	MEADOWS, ISAAC ANDREW	07/18/2026			NAPLES POLICE DEPT	NAPLES CITY
261700020	MO	MB	N10273746	WATSON, JOSH	07/26/2026			NAPLES POLICE DEPT	NAPLES CITY
261700021	MO	MB	N10278926	ENNS, KARL ROBERT	07/28/2026			NAPLES POLICE DEPT	NAPLES CITY
261700022	MO	MB	N10285312	SMITH, GREGORY RAY	07/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700137	TN	IN	N10278913	ERICKSON, KAYSIA OTILIA	07/03/2026	CM	07/14/2026	NAPLES POLICE DEPT	NAPLES CITY
265700138	TN	IN	N10273736	MOYA RUIZ, JAVIER J	07/04/2026	CM	07/14/2026	NAPLES POLICE DEPT	NAPLES CITY
265700139	TC	MC	N10285301	ARELLANO, JOHNNIE JAY	07/04/2026			NAPLES POLICE DEPT	NAPLES CITY
265700140	TN	IN	U10699024	DRAKE, PATRICIA LEE	07/06/2026			UINTAH CO SHERIFF	NAPLES CITY
265700141	TC	MC	N10278915	GREEN, BRAILEE NICHOLE	07/06/2026			NAPLES POLICE DEPT	NAPLES CITY
265700142	TN	IN	N10285305	KENNEDY, RAYMOND LOGAN	07/06/2026			NAPLES POLICE DEPT	NAPLES CITY
265700143	TC	MC	N10285306	BOURDEAU-MUIR, ASHLEE SARAH	07/06/2026			NAPLES POLICE DEPT	NAPLES CITY
265700144	TN	IN	N10273737	CRESSE, ZACHARY ALEXANDER	07/07/2026			NAPLES POLICE DEPT	NAPLES CITY
265700145	TC	MB	N10273735	JOHNSTON, KOHLTON JACE	07/08/2026			NAPLES POLICE DEPT	NAPLES CITY
265700146	TC	MC	U10733102	LONG, J C	07/09/2026			UINTAH CO SHERIFF	NAPLES CITY
265700147	TN	IN	N10274321	LOFTIS, KYSA AUBREAIL	07/11/2026	CM	07/22/2026	NAPLES POLICE DEPT	NAPLES CITY
265700148	TN	IN	N10273739	NEWTON, MEGHAN SHEILA	07/11/2026	CM	07/16/2026	NAPLES POLICE DEPT	NAPLES CITY
265700149	TC	MB	N10285309	ELESBAN, AMAYA-REYES	07/11/2026			NAPLES POLICE DEPT	NAPLES CITY
265700150	TC	MC	N10273741	SAUNDERS, JALEN EUGENE	07/12/2026			NAPLES POLICE DEPT	NAPLES CITY
265700151	TN	IN	N10278917	BENDER, BRADEN JAMES	07/14/2026			NAPLES POLICE DEPT	NAPLES CITY
265700152	TN	MC	N10278918	COOK, ADDISON RAE	07/15/2026	CM	07/16/2026	NAPLES POLICE DEPT	NAPLES CITY
265700153	TN	IN	H10549000	PIKE, STEVEN PHILLIP	07/15/2026	D	07/27/2026	UHP - VERNAL	NAPLES CITY
265700154	TC	IN	N10273742	DAVIS, KAYDEN GAGE	07/17/2026			NAPLES POLICE DEPT	NAPLES CITY
265700155	TC	MC	N10278921	PIERCE, RORY WAYNE	07/18/2026			NAPLES POLICE DEPT	NAPLES CITY
265700156	TC	MC	N10274323	MONASTERIO RUEDA, CARLOS J	07/20/2026			NAPLES POLICE DEPT	NAPLES CITY
265700157	TN	IN	N10285311	BARTELS, JACKIE LEE	07/20/2026	D	07/27/2026	NAPLES POLICE DEPT	NAPLES CITY
265700158	TC	IN	N10273745	BUSCH, AUSTIN CHRISTOPHER	07/26/2026			NAPLES POLICE DEPT	NAPLES CITY
265700159	TC	MC	H10596716	RIOS, ADAM JAVIER	07/26/2026			UHP - VERNAL	NAPLES CITY
265700160	TN	IN	N10274325	PRICE, DERK W	07/27/2026			NAPLES POLICE DEPT	NAPLES CITY
265700161	TN	IN	N10278925	SZCZEPANIK, MICHAEL GENE	07/28/2026			NAPLES POLICE DEPT	NAPLES CITY
265700162	TN	IN	N10278928	MEYER, JAMES CLARENCE	07/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700163	TN	IN	N10278929	KIMBEL, THOMAS LEON	07/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700164	TC	MC	N10285313	GEORGE, KAYDEN LYNN	07/29/2026			NAPLES POLICE DEPT	NAPLES CITY
265700165	TC	MC	N10274326	LARSEN, MARK EDWIN	07/31/2026			NAPLES POLICE DEPT	NAPLES CITY

There are 34 cases for Prosecutor = NAPLES CITY

There are 34 cases in this report.

MONTHLY REPORT - JUSTICE COURTS

2026125 - 2026145

Report Period: 07/01/2026 - 07/31/2026

EIGHTH JUDICIAL DISTRICT - UTAH COUNTY JUSTICE COURT

Location #: 2416

Report of: All Judges

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 199

1b. Total Traffic Cases Disposed: 173

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
4	Driving Under Influence		1					2		1
	Impaired Driving DUI Reduced									
20	Drivers License Violations	11	3					4		6
175	Moving Violations	114	15					14		17
46	Non-Moving Violations	16	6					14		4
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 52

2b. Total Misdemeanors/Infractions Disposed: 40

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

		Bad Checks				
	5	Domestic Animal Ordinances			3	1
1	3	Wildlife Resources	9			
		Parks Recreation				
		Planning/Zoning/Fire or Health				
7		Domestic Violence			3	
38	5	Other Misdemeanors/Infractions	8	5	5	4

III. FELONIES

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

IV. SMALL CLAIMS

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

V. APPEALS FILE

Small Claims: Criminal: Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	23,331.65	5,407.33	13,580.94	4,343.38
1a. Surcharge Collected	9,594.69	5,045.11	4,549.58	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	3,233.97			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	11,463.10			
6. Total Revenue Collected	47,623.41			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	374.71		
8. Fine/State for Boating Act	458.78		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	9,594.69	5,045.11	4,549.58
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	4,891.23		
County - 62.5%	3,057.02		
Court Security - 25%	1,222.81		
Technology - 12.5%	611.40		

13b. Court Security Account	5,348.99
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	85.00
18. Total Disbursed	20,753.40

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	22,413.16
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	3,233.97
22. Security Surcharge (20% of \$32)	1,222.88
23. Total Revenue Retained	26,870.01
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UINTAH COUNTY	12,496.88
Fine 20% to School per 41-6A-1302	
UNT UINTAH DISTRICT	28.37

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:

Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	412.07
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 07/01/2026 to 07/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261900193	MO	MB	U10700824	WILSON, SCOTT DAVID	07/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900194	MO	MB	U10715505	NIELSON, NORMAN MARK	07/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900195	MO	MB	V10624929	STAPLETON, STEVEN JAY	07/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900196	MO	MB	U10733101	CAREL, MALEINA JADINE	07/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900197	MO	MB	H10544749	ESCARENO CARRILLO, LUIS ALBERTO	07/04/2026			UHP - VERNAL	UINTAH COUNTY
261900198	IF	IN	R795075	SMITH, NICOLE DAWN	07/05/2026	CM	07/14/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900199	IF	IN	R795076	SMITH, DAVID ALLEN	07/05/2026	CM	07/14/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900200	MO	MB	R795077	ECHAVERRY LOPEZ, LUIS C	07/06/2026	CM	07/16/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900201	IF	IN	R804509	RETZLOFF-BROWN, CHASE WILLIAM	07/06/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900202	MO	MC	U10702605	ORIZABAL, LILIAN SOFIA OCHOA	07/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900203	MO	MB	U10700327	DEPPE, MAKAYLA MARIE	07/08/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900204	MO	MB	U10700328	JACK, SHALANE ESTHER	07/08/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900205	MO	MB		FLORES, ANTHONY HEBER	07/09/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900206	MO	MB	N10285307	CALDWELL, TRISTIN COLE	07/10/2026			NAPLES POLICE DEPT	UINTAH COUNTY
261900207	MO	MB	U10708410	ATWOOD, GAIGE MCKYLER	07/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900208	IF	IN	U10699148	ATWOOD, GAIGE MCKYLER	07/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900209	MO	MB	U10715507	ELMER, CHARLES H	07/11/2026	CV	07/22/2026	UINTAH CO SHERIFF	UINTAH COUNTY
261900210	MO	MB	U10700329	ARELLANO, EDDIE DEAN	07/11/2026	D	07/21/2026	VERNAL POLICE DEPT	UINTAH COUNTY
261900211	MO	MB	V10625125	MCMICKELL, GAGE LEO	07/13/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900212	MO	MB	V10625126	MAMEA, JONAH EKUEKA	07/13/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900213	IF	MC	R791013	GARCIA, NIKKI ANN	07/14/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900214	IF	IN	R791014	MADRIZ-RUBIO, MIGUEL KYLE	07/14/2026	CM	07/29/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900215	IF	IN	R791015	RAMOS-CRYER, BARBARA NOELIA	07/14/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900216	IF	IN	R779118	EGGLESTON, COREY DALE	07/15/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900217	MO	MB	H10555427	BECERRA-MOLINA, ELIASIB	07/15/2026			UHP - SALT LAKE	UINTAH COUNTY
261900218	MO	MB	U10699025	REYNOLDS, TAYLOR JORDAN	07/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900219	IF	IN		HOLT, RHONDA	07/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900220	MO	MB	U10734601	BLACKBURN, NAKAI WADE	07/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900221	MO	MB	U10734602	CAMERON, JAMES ALLEN	07/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900222	MO	MB	U10700423	MUSGRAVES, JESSICA	07/21/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900223	IF	IN	R779119	ADAMS, MASON WAYNE	07/24/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900224	IF	IN	R779120	BOWDEN, BRANDY LEE	07/24/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900225	MO	MB	R795078	NAZER, AYDAN JAMES	07/25/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900226	MO	MB	R795079	DUMAS, HOPE LEANN	07/25/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900227	MO	MC	R795080	COOK, CODY JOHN	07/25/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900228	IF	IN	H10544763	KENT, ELIZABETH ELLEN	07/25/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
261900229	IF	IN	H10544764	WARDELL, SHANNON NELSON	07/25/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
261900230	MO	MB	U10715508	MORENO, ESDRAS JOSE	07/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY

261900231	MO	MB	R795081	JUDD, JACOB THOMAS	07/27/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900232	IF	IN	N10106363	MAYES, JONN TREVOR	07/27/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900233	IF	IN	R779124	BARBER, BRUCE EUGENE	07/27/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900234	IF	IN	N10106364	NUNN, TREVIN KYLE	07/28/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900235	MO	MB	U10699742	PATRY, COLTON JAMES	07/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900236	MO	MB	U10708413	TAPOOF, LUCIEN EARL	07/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900237	MO	MB	U10699149	ARELLANO, EDDIE DEAN	07/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900238	MO	MB	U10729806	ACCUTTOROOP, CHRISTY ELEANOR	07/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900239	MO	MB	R813402	HORROCKS, JOSHUA GARTH	07/29/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900240	MO	MB		CUCH, IRIS	07/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900241	MO	MB		BURNS, VIRGIL BURNELL	07/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900242	MO	MB		RAYBOULD, LYNSEE NACOLE	07/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900243	IF	IN	R791016	KIDD, JENNIFER	07/30/2026			NATURAL RESOURCES	UINTAH COUNTY
261900244	MO	MB	H10568463	HARMAN, MICHAEL JOHN	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901103	TN	IN	U10708956	LOYA, JOSHUA HARRIS	07/01/2026	CD		UINTAH CO SHERIFF	UINTAH COUNTY
265901104	TN	IN	H10586036	VAN WAGONER, MELINDA	07/02/2026	CM	07/07/2026	UHP - VERNAL	UINTAH COUNTY
265901105	TC	IN	H10586037	LANG, LEONARD BERNARD	07/02/2026			UHP - VERNAL	UINTAH COUNTY
265901106	DP	IN	H10586038	LEROY, TATIANA	07/02/2026	CM	07/06/2026	UHP - VERNAL	UINTAH COUNTY
265901107	TN	IN	H10586039	ERICKSON, TIMOTHY WAYNE	07/02/2026			UHP - VERNAL	UINTAH COUNTY
265901108	TN	IN	H10586040	HUDSON, COLE GERALD	07/02/2026	CM	07/06/2026	UHP - VERNAL	UINTAH COUNTY
265901109	TN	IN	H10586041	SULLIVAN, ROBERT GERARD	07/02/2026			UHP - VERNAL	UINTAH COUNTY
265901110	TN	IN	H10586042	HOLT, JACK EDWARD	07/02/2026	CM	07/09/2026	UHP - VERNAL	UINTAH COUNTY
265901111	TN	IN	H10586043	JOHNSON, RUSSEL LEE	07/02/2026	CM	07/20/2026	UHP - VERNAL	UINTAH COUNTY
265901112	TC	MB	U10708957	SEGO, RYLAN KERRY	07/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901113	TC	MB	U10732603	OLDHAM, TYLER GEORGE	07/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901114	TN	IN	U10699147	GUNTER, KAYSON ALDAYR	07/04/2026	CM	07/16/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901115	TC	IN	U10732604	SHIRLEY-LAROSE, KORA TAVIANN	07/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901116	TC	MC	V10624858	HOLLOWAY, SEAN M	07/04/2026			VERNAL POLICE DEPT	UINTAH COUNTY
265901117	TC	MC	N10285302	MASSEY, JACE REX	07/04/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265901118	TN	IN	H10548984	RUNDELL, BROOKELYN JOYCE	07/04/2026			UHP - VERNAL	UINTAH COUNTY
265901119	TN	IN	H10548985	TANORI, JORGE LUIS	07/04/2026	CM	07/21/2026	UHP - VERNAL	UINTAH COUNTY
265901120	TN	IN	H10548986	NEDYAVILA, VINODH KARUN	07/04/2026			UHP - VERNAL	UINTAH COUNTY
265901121	TN	IN	H10548988	COXSON, IAN JAMES	07/04/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901122	TC	IN	H10548989	WARD, SARAH	07/04/2026			UHP - VERNAL	UINTAH COUNTY
265901123	TN	IN	H10548990	CARLSON, KIMBERLY ALAYNE	07/04/2026			UHP - VERNAL	UINTAH COUNTY
265901124	TN	IN	H10548991	RICHENS, RILEY ANN	07/04/2026	CM	07/10/2026	UHP - VERNAL	UINTAH COUNTY
265901125	DP	IN	H10548992	GOMM, CAMERON CLYDE	07/04/2026			UHP - VERNAL	UINTAH COUNTY
265901126	TN	IN	H10473496	BIRCHELL, BRYAN L	07/04/2026	CM	07/09/2026	UHP - VERNAL	UINTAH COUNTY
265901127	TC	MC	H10544748	BENALLY, ANDREW BJORN	07/04/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901128	TN	IN	H10586044	REYNOLDS, KIAN DOMINIC	07/04/2026	CM	07/17/2026	UHP - VERNAL	UINTAH COUNTY
265901129	TN	IN	H10586045	HARRISON, MANDY JEAN	07/04/2026	CM	07/15/2026	UHP - VERNAL	UINTAH COUNTY
265901130	TN	IN	H10576964	EATON, NICHOLAS JORDAN	07/04/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
265901131	TC	MC	H10576965	WAYMAN, TYZEK WAYNE	07/04/2026			UHP - VERNAL	UINTAH COUNTY
265901132	TC	MC	U10702604	DIAZ, BIANCA JADE	07/05/2026	CM	08/04/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901133	TN	IN	U10698864	REYNOLDS, CASSIE LEE	07/05/2026	CM	07/15/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901134	TC	MC	U10701132	MASSEY, JACE REX	07/05/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901135	TN	IN	H10585110	GAMBLE, KADEN JAMES	07/05/2026			UHP - VERNAL	UINTAH COUNTY

265901136	DP	IN	H10585111	CASPER, KATHRYN IRENE	07/05/2026			UHP - VERNAL	UINTAH COUNTY
265901137	DP	IN	H10585112	FULLENWIDER, KELLY RENEE	07/05/2026			UHP - VERNAL	UINTAH COUNTY
265901138	TN	IN	H10586046	DI RICO, PAOLO	07/05/2026	CM	07/13/2026	UHP - VERNAL	UINTAH COUNTY
265901139	DP	IN	H10586047	ATWOOD, TINA RAE	07/05/2026			UHP - VERNAL	UINTAH COUNTY
265901140	DP	IN	H10586048	BOREN, TRISTEN JERRAMY	07/05/2026			UHP - VERNAL	UINTAH COUNTY
265901141	TN	IN	H10586049	CALDER, BODEE GARRETT	07/05/2026	CM	07/14/2026	UHP - VERNAL	UINTAH COUNTY
265901142	TN	IN	H10586050	WOOD, MCLANE GENE	07/05/2026			UHP - VERNAL	UINTAH COUNTY
265901143	TN	IN	H10586053	CORDOVA-CORDOVA, KIMBERLY	07/05/2026	CM	07/13/2026	UHP - VERNAL	UINTAH COUNTY
265901144	TC	MC	U10699022	HACKING, DACE RULON	07/06/2026	CM	07/09/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901145	TN	IN	H10473498	ZEKOVITCH, MICHAEL T	07/06/2026			UHP - VERNAL	UINTAH COUNTY
265901146	TC	IN	U10699740	CARROLL, GAVIN DALE	07/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901147	TN	IN	U10699741	BRUCKNER, PADEN COY	07/07/2026	CM	07/23/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901148	TN	IN	H10548993	CHRISTENSEN, DON V	07/07/2026	CM	07/21/2026	UHP - VERNAL	UINTAH COUNTY
265901149	TN	IN	H10548994	WILCKEN, JEFFERY SHAWN	07/07/2026	CM	07/17/2026	UHP - VERNAL	UINTAH COUNTY
265901150	TN	IN	H10585113	THORPE, JAMI	07/07/2026			UHP - VERNAL	UINTAH COUNTY
265901151	TC	IN	H10585114	SHARP, DAVID AARON	07/07/2026			UHP - VERNAL	UINTAH COUNTY
265901152	TN	IN	H10544750	HERSHBERGER, LEVI S	07/07/2026	CM	07/21/2026	UHP - VERNAL	UINTAH COUNTY
265901153	TN	IN	H10505134	BARRON, JOVANY	07/08/2026	CM	07/14/2026	UHP - VERNAL	UINTAH COUNTY
265901154	TN	IN	H10576966	MORE, KALOB WADE	07/09/2026	CM	07/20/2026	UHP - VERNAL	UINTAH COUNTY
265901155	TC	MB	H10576967	OCAMPO APARICIO, SHEILY	07/09/2026			UHP - VERNAL	UINTAH COUNTY
265901156	TN	IN	H10576968	HORNBECK, ANGELA DEE	07/09/2026			UHP - VERNAL	UINTAH COUNTY
265901157	TN	IN	H10576970	OLDHAM, TRINI RICH	07/09/2026			UHP - VERNAL	UINTAH COUNTY
265901158	TC	MC	U10729805	FULLENWIDER, LANE ALBERT	07/10/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901159	TN	IN	H10545518	COCHRAN, AMIE JEAN	07/10/2026	CM	07/17/2026	UHP - SALT LAKE	UINTAH COUNTY
265901160	TC	IN	H10586054	POWERS, CHRISTOPHER JAMES	07/10/2026			UHP - VERNAL	UINTAH COUNTY
265901161	TN	IN	H10586055	MOHAN, CHANDRASEKARAN	07/10/2026	CM	07/21/2026	UHP - VERNAL	UINTAH COUNTY
265901162	TN	IN	H10586056	HAYES, DANTE CHANCE	07/10/2026	D	07/28/2026	UHP - VERNAL	UINTAH COUNTY
265901163	TN	IN	H10586057	ASAY, DEGAN ZANE	07/10/2026			UHP - VERNAL	UINTAH COUNTY
265901164	TC	IN	H10586058	AULLMAN, KIMBERLY ANNE	07/10/2026			UHP - VERNAL	UINTAH COUNTY
265901165	TN	IN	H10586059	ROBISON, CARMEN RODRIGUEZ	07/10/2026	CM	07/27/2026	UHP - VERNAL	UINTAH COUNTY
265901166	TN	IN	H10576971	CLARK, JEREMY RICHARD	07/10/2026	CM	07/16/2026	UHP - VERNAL	UINTAH COUNTY
265901167	TN	IN	U10733601	MARTINEZ, YONI A	07/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901168	TN	IN	U10733602	MURRAY, ALYSSA RANI	07/11/2026	CM	07/20/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901169	TN	IN	H10596702	BURNS, CYRUS JOSEPH	07/11/2026	CM	07/22/2026	UHP - VERNAL	UINTAH COUNTY
265901170	MD	MB	D15949002	STEWART, ROBERT NEAL	07/11/2026			UHP - VERNAL	UINTAH COUNTY
265901171	TC	MC	H10568449	ALBDOUL, FUAD H	07/11/2026			UHP - VERNAL	UINTAH COUNTY
265901172	TC	IN	H10568450	TOWNSEND, BRYAN GREGG	07/11/2026			UHP - VERNAL	UINTAH COUNTY
265901173	TC	MC	H10586061	PONCHO, XAVIER MICHAEL	07/11/2026			UHP - VERNAL	UINTAH COUNTY
265901174	TN	IN	H10586062	CHAMBERS, MONTE DEAN	07/11/2026			UHP - VERNAL	UINTAH COUNTY
265901175	TC	MC	H10544752	CLARK, BEAUDEE TAYLOR	07/12/2026	CM	07/13/2026	UHP - VERNAL	UINTAH COUNTY
265901176	TN	IN	H10544754	PEDEN, GAGE FLINN	07/12/2026	CM	07/17/2026	UHP - VERNAL	UINTAH COUNTY
265901177	DP	IN	H10586063	FAIRBANKS, RYAN LAROY	07/12/2026			UHP - VERNAL	UINTAH COUNTY
265901178	TN	IN	H10586064	GROSS, MELISSA ANN	07/12/2026			UHP - VERNAL	UINTAH COUNTY
265901179	DP	IN	H10586065	HOLMES, DAKOTAH LEWIS	07/12/2026			UHP - VERNAL	UINTAH COUNTY
265901180	TN	IN	H10586066	MEEKS, PAUL WYNN	07/12/2026			UHP - VERNAL	UINTAH COUNTY
265901181	TN	IN	H10586067	AQUINO DAMIAN, ROLY	07/12/2026	CM	07/16/2026	UHP - VERNAL	UINTAH COUNTY
265901182	MD	MB	D15971802	LAWSON, JACOB ZACHARY	07/13/2026			UINTAH CO SHERIFF	UINTAH COUNTY

265901183	TN	IN	U10733603	WILKINS, TREVOR WAYNE	07/13/2026	CM	07/21/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901184	TC	MC	N10275124	ROGERS, TIMOTHY RONDLE	07/13/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901185	DP	IN	H10586069	CASTELLI, CORBIN MICHAEL	07/13/2026			UHP - VERNAL	UINTAH COUNTY
265901186	TN	IN	H10586070	ROUSH, DARIN BRETT	07/13/2026	CM	07/22/2026	UHP - VERNAL	UINTAH COUNTY
265901187	DP	IN	H10586071	LAMB, PRESLEE IRENE	07/13/2026			UHP - VERNAL	UINTAH COUNTY
265901188	TN	IN	H10586072	LIVINGSTON, CONNER ETHAN	07/13/2026	CM	07/17/2026	UHP - VERNAL	UINTAH COUNTY
265901189	TC	IN		STURGISS, WESTON	07/13/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901190	TC	MB		KNOWLLEN, SHANE PALMER	07/13/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901191	MD	MB	D15751123	UFFORD, JACOB RYAN	07/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901192	TN	IN	U10702459	SINGH, INDERBIR	07/14/2026	CM	07/27/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901193	TC	IN	H10544755	TILLER, AUSTIN TERRELE	07/14/2026			UHP - VERNAL	UINTAH COUNTY
265901194	TN	IN	H10586073	STEVENS, TALON DUANE	07/14/2026	CM	07/31/2026	UHP - VERNAL	UINTAH COUNTY
265901195	TC	IN	U10708958	LAROSE, FLORIAN THUNDERHORSE	07/15/2026	CM	07/22/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901196	TN	IN	U10734001	WHITNEY, ANDREW DAVIS	07/15/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901197	TC	MC	R779116	REYNOLDS, DASON KELLY	07/15/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901198	TC	MC	R779117	SLAUGH, MICHAEL MYRON	07/15/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901199	TN	IN	H10548996	SARCLETTI, JEROD RAY	07/15/2026	CM	07/20/2026	UHP - VERNAL	UINTAH COUNTY
265901200	TN	IN	H10548997	FORRESTER, KATELYN ELENA	07/15/2026	CM	07/21/2026	UHP - VERNAL	UINTAH COUNTY
265901201	TN	IN	H10602601	KNIGHT, ANGEL RAE	07/15/2026	CM	07/29/2026	UHP - VERNAL	UINTAH COUNTY
265901202	TN	IN	H10581036	CHRISTENSEN, CONNIE LYN	07/15/2026	CM	07/21/2026	UHP - VERNAL	UINTAH COUNTY
265901203	TC	MC	H10576972	FEIERABEND, KURT THOMAS	07/15/2026			UHP - VERNAL	UINTAH COUNTY
265901204	TC	IN	H10576973	HOLLOWAY, SEAN MARCELLE	07/15/2026			UHP - VERNAL	UINTAH COUNTY
265901205	DP	IN	H10576974	SWAILS, VALERIE LYNN	07/15/2026			UHP - VERNAL	UINTAH COUNTY
265901206	TC	MB	R757259	CORNPEACH, SAMANTHA MARIE	07/16/2026			ROOSEVELT POLICE	UINTAH COUNTY
265901207	TN	IN	U10733105	MEACHAM, TREYSON DON	07/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901208	MD	MB	D15783002	CALDERON, ANTWAN HERNANDEZ	07/17/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265901209	TN	IN	H10568453	PETERSEN, JESSICA PAIGE	07/17/2026	CM	07/21/2026	UHP - VERNAL	UINTAH COUNTY
265901210	TN	IN	H10568454	HAMPTON, STEPHEN VANCE	07/17/2026			UHP - VERNAL	UINTAH COUNTY
265901211	TN	IN	H10586075	KURTZ, WAYNE RAY	07/17/2026	CM	08/04/2026	UHP - VERNAL	UINTAH COUNTY
265901212	TN	IN	H10586076	BRANNIN, NANCY LOUISE	07/17/2026			UHP - VERNAL	UINTAH COUNTY
265901213	TN	IN	H10576978	ROYER, DARIN RAY	07/17/2026			UHP - VERNAL	UINTAH COUNTY
265901214	TC	IN	H10576979	REALE, BROOKS CHRISTOPHER	07/17/2026			UHP - VERNAL	UINTAH COUNTY
265901215	TN	IN	H10576982	DUFFY, BETHANY ANNE	07/17/2026			UHP - VERNAL	UINTAH COUNTY
265901216	TC	MC	N10278920	BARBOSA-VALDEZ, ANTONIO	07/18/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265901217	TC	IN	H10596701	WOPSOCK, DIMETRI DEL	07/18/2026			UHP - VERNAL	UINTAH COUNTY
265901218	TN	IN	N10274322	GUERRERO, JOSE	07/19/2026	CM	07/28/2026	NAPLES POLICE DEPT	UINTAH COUNTY
265901219	TN	IN	H10596703	DOUGHERTY, DALE PATRICK	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901220	TC	IN	H10596704	MCKEWAN, TYRONE TAVISH	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901221	TN	IN	H10596705	BESSETTE, ALLAN ERNEST	07/19/2026	CM	07/28/2026	UHP - VERNAL	UINTAH COUNTY
265901222	TN	IN	H10596706	ELMER, TANNER TIMOTHY	07/19/2026	CM	07/28/2026	UHP - VERNAL	UINTAH COUNTY
265901223	TN	IN	H10596707	SLAUGH, CHASE MICHAEL	07/19/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
265901224	TN	IN	H10596708	POSTMA, BILLY JOE	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901225	TC	IN	H10596709	ESPINOZA PENA, HECTOR EDUARDO	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901226	TN	IN	H10544756	PEPPER, MICHAEL S	07/19/2026	CM	07/30/2026	UHP - VERNAL	UINTAH COUNTY
265901227	TN	IN	H10544757	PIEDRIS RIVAS, JORBIS E	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901228	TN	IN	H10586077	POSTMA, BILLY JOE	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901229	TN	IN	H10586078	UFFORD, JESS LYNN	07/19/2026			UHP - VERNAL	UINTAH COUNTY

265901230	DP	IN	H10586079	PETERSON, DALLIN JOSEPH	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901231	TN	IN	H10586080	BRACKENBURY, BROOKLYNNE JADE	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901232	TN	IN	H10586081	HOLM, ALLEN BARLOW	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901233	DP	IN	H10586082	LONG, KIMBERLY ANN	07/19/2026			UHP - VERNAL	UINTAH COUNTY
265901234	TN	IN	H10596710	PETERSON, CHAD	07/20/2026	CM	07/30/2026	UHP - VERNAL	UINTAH COUNTY
265901235	TN	IN	H10596711	POOWEGUP, JOLINE CLARA	07/20/2026	CM	07/28/2026	UHP - VERNAL	UINTAH COUNTY
265901236	TN	IN	H10596712	BIGELOW, KALEB DEAN PAUL	07/20/2026			UHP - VERNAL	UINTAH COUNTY
265901237	TN	IN	H10596714	SCHEAR, COLTON MARTIN	07/20/2026	CM	07/31/2026	UHP - VERNAL	UINTAH COUNTY
265901238	DP	IN	U10701729	MURRAY, MICHAEL B	07/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901239	TC	IN	U10733107	ROBISON, ASHLEY LEANN	07/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901240	TN	IN	H10602603	SMITH, MALLORY OLIVEA	07/21/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
265901241	TC	IN	H10596717	ERICKSON, TIMOTHY ALEN	07/21/2026			UHP - VERNAL	UINTAH COUNTY
265901242	TN	IN	H10544758	CHRISTENSEN, CARTER DAVID	07/21/2026			UHP - VERNAL	UINTAH COUNTY
265901243	TC	MB	H10544759	WOOLS, ASHLEY NICOLE	07/21/2026			UHP - VERNAL	UINTAH COUNTY
265901244	TN	IN	H10543793	GILLEY, RHETT ALMA	07/21/2026	CM	07/27/2026	UHP - VERNAL	UINTAH COUNTY
265901245	TN	IN	H10586083	MORENO, ARIANA JASMINE	07/23/2026			UHP - VERNAL	UINTAH COUNTY
265901246	DP	IN	H10576983	DAVIS, LEAH LUCILLE	07/23/2026			UHP - VERNAL	UINTAH COUNTY
265901247	TN	IN	H10576984	ALSBROOKS, SIERRA NICOLE	07/23/2026			UHP - VERNAL	UINTAH COUNTY
265901248	TC	MC	U10733604	FLORES, SYLVIA LYNN	07/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901249	TN	IN	H10602605	STEWART, KIMBERLY NICOLE	07/24/2026			UHP - VERNAL	UINTAH COUNTY
265901250	TN	IN	H10602606	WILSON, TIMOTHY RYAN	07/24/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
265901251	TN	IN	H10602607	SOUZA, DAVID DONIZETI	07/24/2026			UHP - VERNAL	UINTAH COUNTY
265901252	TN	IN	H10576985	WOOTTON, ADRI ANN PETERSON	07/24/2026			UHP - VERNAL	UINTAH COUNTY
265901253	TN	IN	U10733605	DUGAN, JARA DAWN	07/25/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901254	TN	IN	H10544760	SNYDER, JOHN WESLEY	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901255	TC	IN	H10544761	COOK, QUALON MORGAN	07/25/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901256	TN	IN	H10544762	ANDERSEN, CHRISTOPHER CODI	07/25/2026	CM	07/28/2026	UHP - VERNAL	UINTAH COUNTY
265901257	TN	IN	H10568455	STECK, JEREMY ANDREW	07/25/2026	CM	07/28/2026	UHP - VERNAL	UINTAH COUNTY
265901258	TN	IN	H10568456	DONOGHUE, MICHAEL P	07/25/2026	CM	07/30/2026	UHP - VERNAL	UINTAH COUNTY
265901259	TN	IN	H10568457	RODD-CALOCA, JULLIANA CECILIA	07/25/2026	CM	07/29/2026	UHP - VERNAL	UINTAH COUNTY
265901260	TN	IN	H10568458	LANE, CHASE RYAN	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901261	TC	IN	H10568459	CUCH, MARISSA ANN	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901262	TN	IN	H10581053	LINDSAY, DALTON RAY	07/25/2026	CM	07/31/2026	UHP - VERNAL	UINTAH COUNTY
265901263	TN	IN	H10586085	NELSON, GARY LAMAR	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901264	TN	IN	H10586086	NEWY, DOUGLAS JAMES	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901265	TN	IN	H10586087	WATKINS, CLYDE LEE	07/25/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
265901266	TN	IN	H10586088	OLSEN, MICHAEL GARY	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901267	TN	IN	H10586089	WOOLSEY, BRADY LYNN	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901268	TN	IN	H10576986	LABRUM, BROCK MICHAEL	07/25/2026	CM	08/04/2026	UHP - VERNAL	UINTAH COUNTY
265901269	TN	MC	H10576987	BRADSHAW, CHARLENE MARIE	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901270	TN	IN	H10576988	ALLEN, SARA JO	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901271	TN	IN	H10576989	MALDONADO CONTRERAS, YEYSON W	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901272	TC	MC	H10576990	CAUDILL, TREVONTE A	07/25/2026			UHP - VERNAL	UINTAH COUNTY
265901273	TN	IN	H10576991	HENLINE, SIERRA PAIGE	07/25/2026	CM	08/04/2026	UHP - VERNAL	UINTAH COUNTY
265901274	TN	IN	R779121	HERNANDEZ, FERNANDO CUEVAS	07/26/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901275	TN	IN	H10586090	KOBAYASHI, GABRIEL ALVES	07/26/2026			UHP - VERNAL	UINTAH COUNTY
265901276	TN	IN	H10586091	PETERSON, JERASTON CHAD	07/26/2026			UHP - VERNAL	UINTAH COUNTY

265901277	TN	IN	H10586092	CARTER, EMMA LYNN	07/26/2026			UHP - VERNAL	UINTAH COUNTY
265901278	TN	IN	H10586093	GARCIA, ALEJANDRO	07/26/2026			UHP - VERNAL	UINTAH COUNTY
265901279	TN	IN	H10586094	RASMUSSEN, THOMAS GRANT	07/26/2026	CM	07/31/2026	UHP - VERNAL	UINTAH COUNTY
265901280	TN	IN	U10733607	SMUIN, CODY RAY	07/27/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901281	TN	IN	H10596719	OREILLY, RICHARD JAMES DYLAN	07/27/2026			UHP - VERNAL	UINTAH COUNTY
265901282	TN	IN	H10596720	WILLIAMS, AMIE LYNN	07/27/2026			UHP - VERNAL	UINTAH COUNTY
265901283	TN	IN	H10596721	GRUNIG, AUSTIN ROBERT	07/27/2026	CM	07/28/2026	UHP - VERNAL	UINTAH COUNTY
265901284	TN	IN	H10596722	MASSEY, MARANDY K	07/27/2026	CM	07/31/2026	UHP - VERNAL	UINTAH COUNTY
265901285	TC	IN	H10596725	CROZIER, JEFFREY CLAUDE	07/27/2026			UHP - VERNAL	UINTAH COUNTY
265901286	TN	MC	H10544765	HACKFORD, DOUGLAS EDWARD	07/27/2026	CM	07/31/2026	UHP - VERNAL	UINTAH COUNTY
265901287	TC	IN	U10708414	MOJADO, FRANCIS LEONARD	07/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901288	TC	MC	U10733606	CURTIS, DENNIS KEITH	07/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901289	TN	IN	U10732605	DAHLBERG, ADA RAE	07/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901290	TN	IN	U10732606	FRESTON, ABBIGAIL KIM	07/28/2026	CM	08/04/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901291	TC	IN	U10732607	PEREZ, EVELYN AMBROBIO	07/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901292	TN	IN	H10596726	EATON, GARRETT ROSS	07/28/2026			UHP - VERNAL	UINTAH COUNTY
265901293	TN	IN	H10602608	CURLETT, DAVID EZEQUIEL	07/29/2026			UHP - VERNAL	UINTAH COUNTY
265901294	TN	IN	H10602609	LYELLS, LOGAN SPENCER	07/29/2026			UHP - VERNAL	UINTAH COUNTY
265901295	TC	IN		BIRD, SAMANTHA RAE	07/29/2026			UHP - VERNAL	UINTAH COUNTY
265901296	TN	IN	H10586095	HARRIS, JENNY SONGER	07/30/2026	CM	08/04/2026	UHP - VERNAL	UINTAH COUNTY
265901297	TN	IN	H10586096	BRITT, ZOIE EVELYNN	07/30/2026			UHP - VERNAL	UINTAH COUNTY
265901298	TN	IN	H10586097	RILEY, JESSE ELLSWORTH	07/30/2026			UHP - VERNAL	UINTAH COUNTY
265901299	TN	IN	H10576992	ASHBURN, SAHARA ASHLEY	07/30/2026			UHP - VERNAL	UINTAH COUNTY
265901300	TN	IN	H10576993	BEACHAM, KELLY RAY	07/30/2026	CM	08/04/2026	UHP - VERNAL	UINTAH COUNTY
265901301	TN	IN	H10576995	MEIER, STEPHANIE	07/30/2026			UHP - VERNAL	UINTAH COUNTY
265901302	TN	IN	H10576997	IGNACIO, TARA ELISE	07/30/2026			UHP - VERNAL	UINTAH COUNTY
265901303	TN	IN	H10576998	STRIPLING, ROBERT JAMES	07/30/2026	CM	08/03/2026	UHP - VERNAL	UINTAH COUNTY
265901304	TN	IN	U10733608	ELKINGTON, CLAY W	07/31/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901305	TC	MC	U10733110	REYNOLDS, ERICA ANNE	07/31/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901306	TC	MB	U10733111	KANIP, HYRUM CLIFFORD WARRE	07/31/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901307	TN	IN	U10733112	BRAITHWAITE, TREVYN D J	07/31/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901308	TN	IN	H10568460	PARKER, BRIAN C	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901309	TN	IN	H10568461	CHRISTENSON, RUSSELL DARREN	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901310	TN	IN	H10568462	ROWELL, MISHALLE HENDERSON	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901311	TN	IN	H10568464	BROPHY, RYAN DANIEL	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901312	TN	IN	H10586098	CLIFFORD, J CHRISTOPHER	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901313	TN	IN	H10586099	FROST, BRIAN DEAN	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901314	TN	IN	H10586100	MURRAY, BRITTNEY JOEANN	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901315	TN	IN	H10613001	SNOW, JOSHUA JAMES	07/31/2026			UHP - VERNAL	UINTAH COUNTY
265901316	TN	IN	H10613002	HUTCHEON, DALTON MAX	07/31/2026			UHP - VERNAL	UINTAH COUNTY

There are 266 cases for Prosecutor = UINTAH COUNTY

There are 266 cases in this report.

Report of: All Judges

MONTHLY REPORT - JUSTICE COURTS

2026125 - 2026145

Report Period: 07/01/2026 - 07/31/2026

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Location #: 2417

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 80

1b. Total Traffic Cases Disposed: 95

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
8	Driving Under Influence		3					1		
	Impaired Driving DUI Reduced		1							
16	Drivers License Violations	9	9					10		5
50	2 Moving Violations	31	9					13		5
30	Non-Moving Violations	19	14					15		3
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 35

2b. Total Misdemeanors/Infractions Disposed: 34

1	Assault		1					9		1
11	Theft		2					6		8
	Failure To Appear Informations									
	Public Intoxication		1							
	Illegal Sale-Alcohol									
9	Other Liquor Violations including Open Container		6					1		1
5	Controlled Substance/Narcotics		1					1		2

Bad Checks

4 Domestic Animal Ordinances

1

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

9 Domestic Violence

2

8 Other Misdemeanors/Infractions

1

10

1

4

3

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed: 2

Settled / dismissed: 7

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	17,618.92	8,751.36	4,004.50	4,863.06
1a. Surcharge Collected	8,931.28	7,774.24	1,157.04	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,677.75			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	5,173.39			
6. Total Revenue Collected	34,401.34			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	0.00		
8. Fine/State for Boating Act	0.00		
9. Fine/State for Off-hwy Veh	0.00		
10. Fine/State for Surcharge	8,931.28	7,774.24	1,157.04
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	2,209.88		
County - 62.5%	1,381.18		
Court Security - 25%	552.47		
Technology - 12.5%	276.24		

13b. Court Security Account	2,410.92
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	10.00
18. Total Disbursed	13,562.08

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	17,608.92
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	2,677.75
22. Security Surcharge (20% of \$32)	552.59
23. Total Revenue Retained	20,839.26
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
VER VERNAL CITY	10,044.21
Fine 20% to School per 41-6A-1302	
UNT UINTAH DISTRICT	23.23

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:	
Surcharge/Fines paid by Partial Payment	0
Judgment fulfilled by Alternate Order	0
Amount this month of:	
Waived Surcharge	152.60
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 07/01/2026 to 07/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261000228	MO	MB	V10625602	MERRELL, JESSY DAKOTA	07/05/2026			VERNAL POLICE DEPT	VERNAL CITY
261000229	MO	MC	V10625603	KNOWLTON, DUANE	07/05/2026			VERNAL POLICE DEPT	VERNAL CITY
261000230	MO	MB	N10285303	WILSON, COLTON WRANGLER	07/06/2026			NAPLES POLICE DEPT	VERNAL CITY
261000231	MO	MB	N10285304	SHADWICK, HAYDEN LANE	07/06/2026			NAPLES POLICE DEPT	VERNAL CITY
261000232	MO	MB	V10624931	EASTER, ASHTIAN TYLER	07/07/2026			VERNAL POLICE DEPT	VERNAL CITY
261000233	MO	MB	V10624204	RODD-CALOCA, JOSHUA MANUEL	07/07/2026			VERNAL POLICE DEPT	VERNAL CITY
261000234	MO	MB	V10623720	MONFREDI, MISTY ANNE	07/08/2026			VERNAL POLICE DEPT	VERNAL CITY
261000235	MO	MB	V10624932	NEAL, CASSIE	07/08/2026			VERNAL POLICE DEPT	VERNAL CITY
261000236	MO	MB	V10621081	PERRO, BYRON LEE	07/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000237	MO	MB	V10624441	JENSEN, BRYCE DILLON	07/13/2026			VERNAL POLICE DEPT	VERNAL CITY
261000238	IF	IN	V10625605	MONASTERIO RUEDA, CARLOS J	07/17/2026	CM	07/23/2026	VERNAL POLICE DEPT	VERNAL CITY
261000239	MO	MB	V10622689	HEINZ, U'ILANI	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000240	MO	MB	V10622690	OAKS, SHYANNE MARIE	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000241	MO	MB	V10622691	JAMIESON, KAPRI LYNNLI ROSE	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000242	MO	MB	V10622692	JORGENSEN, JOSIE RAE	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000243	MO	MB	V10622693	OAKS, WHITNEE LEE	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000244	IF	IN	V10622694	LAWSON, JACOB ZACHARY	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000245	MO	MB	V10622695	ALCOCER, JOCELYN YARETZI	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000246	MO	MB	V10622696	ALCOCER, JOCELYN YARETZI	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000247	MO	MB	V10622697	ALCOCER, JOCELYN YARETZI	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000248	MO	MB	V10624933	DAVIS, GIANNI JAY	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000249	IF	IN	V10625428	ZUFELT, CHEYANNE ELIZABETH	07/19/2026			VERNAL POLICE DEPT	VERNAL CITY
261000250	MO	MB	V10624934	MARTIN, TYLER MAX	07/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000251	MO	MB	V10620907	WILBER, ISAAC NOAH	07/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000252	MO	MC	V10624935	STONE, KATHERINE ANN	07/24/2026			VERNAL POLICE DEPT	VERNAL CITY
261000253	MO	MB	V10622069	MELTON, DESIREE LYNN	07/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000254	MO	MB	V10622070	JUDD, DAXTON GAGE HEREMAEA	07/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000255	IF	IN	V10620908	WALKER, CHARLIE RAY	07/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000256	MO	MB	V10624936	HODGKINSON, JESSE DUANE	07/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000257	MO	MB		SERAWOP, DOTTIE LOUPTA	07/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000258	MO	MB		SERAWOP, DOTTIE	07/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000259	MO	MB		SERAWOP, DOTTIE	07/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000260	MO	MC	V10620909	GREGG, TONY	07/30/2026			VERNAL POLICE DEPT	VERNAL CITY
261000261	MO	MB	V10624937	LEE, JACOB DOUGLAS	07/30/2026			VERNAL POLICE DEPT	VERNAL CITY
261000262	MO	MB	U10731703	GROSS, CARLIE ANNE	07/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000812	TN	IN	V10622066	ALLEN, CHRISTINE FAITH	07/01/2026	CM	07/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265000813	TC	MC	V10625601	MARSH, JAMES TYLER	07/01/2026	D	07/13/2026	VERNAL POLICE DEPT	VERNAL CITY
265000814	TN	IN	V10621346	ETTER, KENNEDY PAIGE	07/01/2026			VERNAL POLICE DEPT	VERNAL CITY

265000815	TC	IN	H10544747	ALARCON, RAMIRO GOMEZ	07/01/2026	CM	07/06/2026	UHP - VERNAL	VERNAL CITY
265000816	TC	MC	V10624930	SMITH, KORBIN DALAN	07/02/2026	CM	07/29/2026	VERNAL POLICE DEPT	VERNAL CITY
265000817	TN	IN	U10699023	THORNTON, TAYLOR MARIE	07/03/2026	CM	07/08/2026	UINTAH CO SHERIFF	VERNAL CITY
265000818	TN	IN	V10624438	HORROCKS, DEBRA MEAGAN	07/03/2026	CM	07/08/2026	VERNAL POLICE DEPT	VERNAL CITY
265000819	TC	IN	V10620901	COX, JEREMY M	07/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000820	TN	IN	V10624857	COLLETT, TAYSON CALDER	07/04/2026			VERNAL POLICE DEPT	VERNAL CITY
265000821	TN	IN	V10623024	LABRUM, MANDARAN LYNN	07/04/2026	CM	07/09/2026	VERNAL POLICE DEPT	VERNAL CITY
265000822	TN	IN	V10625121	RICHINS, NEESHA MISHILL	07/04/2026			VERNAL POLICE DEPT	VERNAL CITY
265000823	MD	MB	D15773508	NIELSON, SPENCER BRYAN	07/04/2026			NAPLES POLICE DEPT	VERNAL CITY
265000824	TN	IN	H10473495	GAY, JOHN TANNER	07/04/2026	CM	07/15/2026	UHP - VERNAL	VERNAL CITY
265000825	TN	IN	H10576963	TINER, TROY WAYNE	07/04/2026	CM	07/08/2026	UHP - VERNAL	VERNAL CITY
265000826	TN	IN	U10701130	RODRIGUEZ MARTINEZ, ALONSO ANTONIO	07/05/2026			UINTAH CO SHERIFF	VERNAL CITY
265000827	TN	IN	V10621077	WILKINS, ERIC KIRK	07/05/2026	CM	07/06/2026	VERNAL POLICE DEPT	VERNAL CITY
265000828	TN	IN	V10621078	WILKINS, TANNER KIXCS	07/05/2026	CM	07/07/2026	VERNAL POLICE DEPT	VERNAL CITY
265000829	MD	MB	D15751121	LEDEZMA MINERO, Yael	07/05/2026			VERNAL POLICE DEPT	VERNAL CITY
265000830	TC	IN	V10626007	ROBERTS, LINDA JOE	07/06/2026			VERNAL POLICE DEPT	VERNAL CITY
265000831	MD	MB	D15773511	RUVALCABA III, HECTOR MARIO	07/06/2026			NAPLES POLICE DEPT	VERNAL CITY
265000832	TC	MC	H10473497	BROUWER, MARION LYNN	07/06/2026	D	07/10/2026	UHP - VERNAL	VERNAL CITY
265000833	TN	IN	V10624439	STRASBURG, LILLIAN	07/07/2026	CM	07/16/2026	VERNAL POLICE DEPT	VERNAL CITY
265000834	MD	MB	D15751122	HERNANDEZ, VICTOR HUGO	07/07/2026			VERNAL POLICE DEPT	VERNAL CITY
265000835	TN	IN	V10621079	MCGEE, DONOVAN RICK	07/08/2026			VERNAL POLICE DEPT	VERNAL CITY
265000836	TN	MC	V10624440	ORTEGA AVENDANO, ILEXIS N	07/08/2026	CM	07/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265000837	TC	MC	N10273738	FULLENWIDER, LANE ALBERT	07/08/2026			NAPLES POLICE DEPT	VERNAL CITY
265000838	TN	IN	V10625424	ANDERSON, SIDNEY JEAN	07/09/2026	CM	07/20/2026	VERNAL POLICE DEPT	VERNAL CITY
265000839	TC	MC	V10625425	COLLETT, COLE FLOYD	07/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000840	DP	IN	V10621080	DAVIES, BRENNON SCOTT	07/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000841	MD	MB	D15918003	REYNOLDS, KRISTIE LEE	07/11/2026			VERNAL POLICE DEPT	VERNAL CITY
265000842	TN	IN	V10625426	DROWN, CAROL L	07/11/2026	CM	07/17/2026	VERNAL POLICE DEPT	VERNAL CITY
265000843	TN	IN	N10114262	JANES, JOSHUA HOWARD	07/11/2026			WILDLIFE RESOURCES	VERNAL CITY
265000844	TN	IN	H10586060	FRITSCHIE, ALBERT FRED	07/11/2026	CM	07/20/2026	UHP - VERNAL	VERNAL CITY
265000845	TN	IN	V10625123	FLORES, CRAYDEN BOYD	07/13/2026	D	07/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265000846	TN	MC	V10625124	ZIEGLER, MADISON ELIZABETH	07/13/2026			VERNAL POLICE DEPT	VERNAL CITY
265000847	TC	MC	V10626301	WILLIAMS, JACE ANDREW	07/13/2026			VERNAL POLICE DEPT	VERNAL CITY
265000848	DP	IN	H10586068	PITCHER, ISAAC BURNS	07/13/2026			UHP - VERNAL	VERNAL CITY
265000849	TC	IN	V10624860	OCHOA ORIZABAL, LILIAN SOFIA	07/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000850	TN	IN	V10624861	LOVELESS, MICHAEL LYNN	07/14/2026	CM	07/20/2026	VERNAL POLICE DEPT	VERNAL CITY
265000851	TN	IN	V10621347	TAIT, CONNER RIDDLE	07/14/2026	CM	07/28/2026	VERNAL POLICE DEPT	VERNAL CITY
265000852	TC	MC	H10548995	LARSEN, MATTHEW BILL	07/15/2026			UHP - VERNAL	VERNAL CITY
265000853	TN	MC	H10576975	VILLATORO-WEBER, ENMA DORA	07/15/2026	CM	07/21/2026	UHP - VERNAL	VERNAL CITY
265000854	TC	MB	V10620905	MASSEY, ASHLEY LYN	07/16/2026			VERNAL POLICE DEPT	VERNAL CITY
265000855	TC	MC	V10626302	PHELPS, JOSHUA LEE	07/16/2026			VERNAL POLICE DEPT	VERNAL CITY
265000856	TN	IN	U10733106	HARRISON, DANIEL JOHN	07/17/2026	CM	07/29/2026	UINTAH CO SHERIFF	VERNAL CITY
265000857	TN	MC	V10624862	COX, BRADY COY	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000858	TC	IN	V10624863	CASTRO SANCHEZ, CARLOS E	07/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000859	TC	MC	V10624864	REYNOLDS, RYAN FREDRICK	07/17/2026	D	07/20/2026	VERNAL POLICE DEPT	VERNAL CITY
265000860	TN	IN	V10625604	GABRIEL GONZALEZ, MARIA GUADALUPE	07/17/2026	CM	07/28/2026	VERNAL POLICE DEPT	VERNAL CITY

265000861	TN	IN	H10576977	BARNEY, JADEN RAY ELLIFRITZ	07/17/2026	CM	07/28/2026	UHP - VERNAL	VERNAL CITY
265000862	TC	MC	H10576980	DEAN, SHELLY ANN	07/17/2026			UHP - VERNAL	VERNAL CITY
265000863	TN	MC	H10576981	LAULU, ALISHA PIITOLU	07/17/2026			UHP - VERNAL	VERNAL CITY
265000864	TN	IN	V10621348	JENSEN, BRYCE DILLON	07/18/2026			VERNAL POLICE DEPT	VERNAL CITY
265000865	MD	MB	D15783003	BARBER, CHRISTOPHER WADE	07/18/2026			NAPLES POLICE DEPT	VERNAL CITY
265000866	TC	IN	V10622067	THOMPSON, STEPHANIE KATIE	07/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000867	TN	IN	V10624149	RISLEY, DALLAS	07/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000868	TC	IN	V10625427	MENDEZ SOTO, ALIRIO G	07/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000869	TC	MB	V10624866	OLVERA, PEPPER LAYNE	07/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000870	TN	IN	H10596718	SPAFFORD, CADE LANCE	07/21/2026			UHP - VERNAL	VERNAL CITY
265000871	TC	MB	V10624867	WINDSOR, JEREMY EAGLE	07/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000872	TN	MC	V10624868	YOUNG, CADEN RON	07/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000873	TC	MC	V10620902	HUNSAKER, BRENT LEE	07/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000874	TN	MC	V10620906	LOPEZ-HERNANDEZ, MIGUEL ANTONIO	07/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000875	TN	IN	V10625128	BUCKMASTER, CHRISTIAN CHACE	07/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000876	TN	IN	V10622944	BURROLA, BRENDA EVELYN	07/23/2026	CM	07/30/2026	VERNAL POLICE DEPT	VERNAL CITY
265000877	TN	IN	H10586084	MANSFIELD, WYNN CLYDE	07/24/2026	CM	07/28/2026	UHP - VERNAL	VERNAL CITY
265000878	TN	IN	V10622068	BARRETT, KATRINA	07/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000879	TC	MC	V10624442	BARDON, JANELLE NICOLE	07/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000880	TN	IN	V10621886	PERRY, ROSCO JACK	07/27/2026			VERNAL POLICE DEPT	VERNAL CITY
265000881	MD	MB	D15795504	HISLOP, DALLIE FAYE	07/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000882	TC	MB	V10623025	PETERSON, JENNIFER GRACE	07/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000883	TN	IN	V10623026	MACIAS, LINDA ANN	07/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265000884	TC	IN	N10278923	MORA, KEANNA AUTUMN	07/28/2026			NAPLES POLICE DEPT	VERNAL CITY
265000885	TN	IN	H10596727	SULLIVAN, ASHTON BRYAN	07/28/2026	CM	08/04/2026	UHP - VERNAL	VERNAL CITY
265000886	TN	IN	H10596728	CHIVERS, SLADE JACK	07/28/2026			UHP - VERNAL	VERNAL CITY
265000887	TC	IN	V10625908	LUNA, ALEXIS DAWN	07/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265000888	MD	MB	D15783004	WALKER, CLINT ALAN	07/30/2026			NAPLES POLICE DEPT	VERNAL CITY
265000889	TC	MB	H10576994	NYBERG, DARRIN HARVEY	07/30/2026			UHP - VERNAL	VERNAL CITY
265000890	TN	IN	V10624869	GARDNER, CHARLES CAMPBELL	07/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000891	DP	IN	V10624870	PIPHER, DAVID WILLIAM	07/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000892	TC	IN	V10625606	ZUFELT, CHEYANNE ELIZABETH	07/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000893	TC	MC	V10621887	CLARK, KATHLEEN H	07/31/2026			VERNAL POLICE DEPT	VERNAL CITY
265000894	TN	IN	N10273753	SANDOVAL, CHRIS	07/31/2026			NAPLES POLICE DEPT	VERNAL CITY

There are 118 cases for Prosecutor = VERNAL CITY

There are 118 cases in this report.

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.350-5301 - State Surcharge - Vernal						
UTAH STATE TREASURER	VERNAL-0726			ST SURCHARGE ON COURT FINES	07/31/2026	13,562.08
10.350-5310 - Justice Court Fines - Uintah						
VERNAL CITY JUSTICE COUR	UINTAH 7-14-26			UINTAH COURT TRUST CARD PAYME	07/14/2026	572.06
	261900164 7-7-2			FEE OVERPAYMENT	07/07/2026	50.00
						\$622.06
10.350-5311 - State Surcharge - Uintah						
UTAH STATE TREASURER	UINTAH-0726			ST SURCHARGE ON COURT FINES	07/31/2026	20,753.49
10.350-5321 - State Surcharge - Naples						
UTAH STATE TREASURER	NAPLES-0726			ST SURCHARGE ON COURT FINES	07/31/2026	2,068.22
10.401-2800 - Telephone						
STRATA NETWORKS	006447946			COUNCIL - CELL SERVICE	07/31/2026	45.94
10.401-3840 - Local Event Sponsorships						
KVEL RADIO	26050383			ALIVE AFTER FIVE	07/01/2026	2,500.00
UINTAH COUNTY TOURISM &	DinahSoarDays3			Dinah Soar Days Sponsorship 2026	07/23/2026	1,200.00
V6 MEDIA	5659			DIGITAL SIGNAGE FOR FREEDOM FE	07/09/2026	1,500.00
VERNAL GIRLS SOFTBALL	DINO ROUNDUP			DINO ROUNDUP D1 TOURNAMENT SP	07/09/2026	500.00
						\$5,700.00
10.401-3851 - Chamber of Commerce						
VERNAL AREA CHAMBER OF	10447			PLATINUM MEMBERSHIP 2026-2027	07/01/2026	6,000.00
10.413-2400 - Office Expense, Supplies, and Postage						
AMAZON CAPITAL SERVICES	1HWH-3TRG-GP			HOT AIR BALLOON DECORATIONS	07/22/2026	39.06
STAPLES	6068368982			OFFICE SUPPLIES	07/09/2026	132.59
						\$171.65
10.413-2800 - Telephone						
STRATA NETWORKS	006447946			FINANCE - CELL SERVICE	07/31/2026	45.94
STRATA NETWORKS	006457413			FINANCE	07/31/2026	154.58
						\$200.52
10.414-2800 - Telephone						
STRATA NETWORKS	006447946			ATTORNEY - CELL SERVICE	07/31/2026	45.94
T-MOBILE USA INC	99480664120260	20260730929		Mike H's Cell Phone	07/30/2026	61.88
						\$107.82
10.414-3120 - Public Defender Services						
REYNOLDS SAM, PC	16236			JULY 2026 CONTRACT SERVICES	07/01/2026	6,000.00
10.414-3160 - Special Legal Services						
STODDARD LEGAL SERVICES	36			Legal Counsel - Stoddard	07/16/2026	970.00
STODDARD LEGAL SERVICES	36			RECORDER FEES	07/16/2026	367.00
						\$1,337.00
10.415-2100 - Books, Subscriptions, and Memberships						
DINAH-MITES	378			2026 Annual Membership Dues	07/28/2026	75.00
10.415-2250 - Public Information						
PODIUM CORPORATION, INC	INV-1200060			City Texting Service	07/04/2026	418.37
10.415-2300 - Travel and Training						
BELL, SARA	CEDARCITY 8-3-			MEALS	07/22/2026	119.00
BELL, SARA	CEDARCITY 8-3-			1/2 MILES	07/22/2026	292.18
						\$411.18
10.415-2400 - Office Expenses, Supplies, and Postage						
AMAZON CAPITAL SERVICES	1X3D-1YH4-QPD			OFFICE SUPPLIES	07/31/2026	78.04
FLANIKEN, KATIE	Amazon072126			REIMBURSE FOR PERSONAL CARD U	07/21/2026	94.23
PITNEY BOWES, INC.	1029703907			INK PAD & MOISTENER REPLACEMEN	07/01/2026	46.46
PITNEY BOWES, INC.	POSTAGE 7-2-2			POSTAGE	07/02/2026	350.00
PITNEY BOWES, INC.	POSTAGE 7-20-			POSTAGE	07/20/2026	350.00
PITNEY BOWES, INC.	OVERAGE 7-24-			POSTAGE OVERAGE	07/24/2026	5.25
						\$923.98
10.415-2800 - Telephone						
STRATA NETWORKS	006447946			ADMINISTRATION - CELL SERVICE	07/31/2026	91.88
STRATA NETWORKS	006457413			ADMINISTRATION - MONTHLY PHONE/	07/31/2026	177.14
T-MOBILE USA INC	99480664120260	20260730929		Quinn's Cell Phone	07/30/2026	61.88
						\$330.90
10.415-2850 - Telephone - CFAV						
STRATA NETWORKS	006447946			CFAV - CELL SERVICE	07/31/2026	45.94
10.415-4100 - Insurance Premiums						
UTAH LOCAL GOVERNMENT	M1627336			AUTOMOBILE LIABILITY	07/08/2026	12,768.78
UTAH LOCAL GOVERNMENT	M1627336			AUTO PHYSICAL DAMAGE	07/08/2026	17,867.12
UTAH LOCAL GOVERNMENT	M1627337			ANNUAL LIABILTY	07/08/2026	77,644.91
UTAH LOCAL GOVERNMENT	M1627338			ANNUAL PROPERTY PREMIUM	07/08/2026	39,894.24
						\$148,175.05
10.416-2500 - Equipment: Supplies and Maintenance						
CODALE ELECTRIC SUPPLY, I	s010070875.001			LIGHT SWITCH	07/01/2026	86.39
MORT'S CAR WASH, INC.	3517			BUILDINGS/FACILITIES	07/31/2026	49.56
						\$135.95

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-2600 - Building and Grounds: Supplies and Maintenance						
AMAZON CAPITAL SERVICES	114-8789200-201			AMERICAN FLAGS	07/31/2026	75.98
BASIN APPLIANCE	24939			Fridge for PW's	07/13/2026	876.00
C-A-L RANCH STORES	12051/14			boot brusher for outside X 2	07/14/2026	149.98
C-A-L RANCH STORES	12072/14			weed spray	07/20/2026	11.18
CODALE ELECTRIC SUPPLY, I	010081258.001			lights	07/08/2026	53.80
CODALE ELECTRIC SUPPLY, I	s010083329.001			Milwaukee grinder	07/08/2026	304.50
CODALE ELECTRIC SUPPLY, I	s0110083329.00			return grinder	07/09/2026	-225.50
GRAINGER - DEPT 863542908	9015564769			Animal Shelter cooler motor	07/22/2026	360.49
GRAINGER - DEPT 863542908	9020865193			filters for bld	07/27/2026	155.04
GRAINGER - DEPT 863542908	9025653966			sleeve coupling inserts	07/30/2026	155.38
MILT'S ACE HARDWARE	193322			weed killer	07/02/2026	72.06
MILT'S ACE HARDWARE	193331			toilet fill valve	07/02/2026	14.99
MILT'S ACE HARDWARE	193395			HVAC repair tubes	07/07/2026	53.85
MILT'S ACE HARDWARE	193409			white house toilet seat	07/08/2026	26.99
MILT'S ACE HARDWARE	193420			GLOVES	07/08/2026	21.99
MILT'S ACE HARDWARE	193425			white house toilet seat	07/08/2026	15.38
MILT'S ACE HARDWARE	193448			animal shelter-spicket repair	07/08/2026	52.16
MILT'S ACE HARDWARE	193453			animal shelter-spicket repair	07/09/2026	-18.18
MILT'S ACE HARDWARE	193499			thermo	07/13/2026	5.29
MILT'S ACE HARDWARE	193514			picture hanging kit	07/13/2026	6.39
MILT'S ACE HARDWARE	193539			v belt	07/14/2026	30.96
MILT'S ACE HARDWARE	193680			casters	07/21/2026	11.96
MILT'S ACE HARDWARE	193688			kneel pad	07/22/2026	7.39
MILT'S ACE HARDWARE	193700			v belt	07/22/2026	7.49
MILT'S ACE HARDWARE	193709			HOSE FITTINGS	07/22/2026	5.78
MILT'S ACE HARDWARE	193719			Wasp and Hornet Spray	07/23/2026	14.67
MILT'S ACE HARDWARE	193731			pulley	07/23/2026	11.18
MILT'S ACE HARDWARE	193770			FILTER AIR PLEAT	07/27/2026	28.95
MILT'S ACE HARDWARE	193779			FLAG	07/27/2026	59.99
MILT'S ACE HARDWARE	193834			FASTENER	07/29/2026	0.80
MILT'S ACE HARDWARE	193841			elec parts	07/30/2026	37.65
MOUNTAIN AM CREDIT UNIO	AmazonReturn07			Return of Shelving to Amazon	07/16/2026	-74.85
MOUNTAINLAND SUPPLY CO	108048458.001			white house hvac	07/28/2026	225.89
MOUNTAINLAND SUPPLY CO	108054644.001			white house hvac	07/28/2026	296.66
STANDARD PLUMBING SUPP	avvh35			Animal-spicket repair	07/08/2026	70.46
VERNAL WINNELSON	572280-01			HUB capacitor basement	07/14/2026	10.96
VERNAL WINNELSON	572301-01			contactor	07/17/2026	113.92
VERNAL WINNELSON	572967-01			white house cap	07/23/2026	4.54
VERNAL WINNELSON	573238-01			white house HVAC	07/29/2026	157.69
WEST END CLEANERS, INC.	19394			RUG CLEANING	07/01/2026	126.10
WEST END CLEANERS, INC.	19396			RUG CLEANING	07/01/2026	54.30
						\$3,370.26
10.416-2602 - Walking Park						
ROCKY MOUNTAIN POWER	800W45N-0726			WALK PARK FEATURE	07/30/2026	255.59
ROCKY MOUNTAIN POWER	811W5N-0726			WALK PARK STORAGE	07/30/2026	10.86
Whack-A-Sign Co.	3-2			walking park mow	07/10/2026	590.00
WHITMIRE, RHETT	00153590717104			pipe wreches for flags	07/06/2026	59.87
						\$916.32
10.416-2650 - Building: Janitorial Supplies						
AMAZON CAPITAL SERVICES	111-8819982-713			janitorial supplies	07/14/2026	78.91
AMAZON CAPITAL SERVICES	114-4043834-567			janitorial supplies	07/30/2026	57.82
IMC PROMOTIONS, INC dba B	99719			JANITORIAL SUPPLIES	07/22/2026	349.90
MILT'S ACE HARDWARE	193546			JANITORIAL SUPPLIES	07/14/2026	10.58
MILT'S ACE HARDWARE	193724			custodial supplies	07/23/2026	21.10
						\$518.31
10.416-2700 - Utilities - Public Works						
ENBRIDGE GAS UT WY ID	3848301000-072			SEWER GAS	07/27/2026	7.16
ENBRIDGE GAS UT WY ID	DECOR-0726			DECOR GAS	07/27/2026	19.42
ENBRIDGE GAS UT WY ID	FAB-0726			FABRICATION	07/27/2026	10.05
ENBRIDGE GAS UT WY ID	PW-0726			PW GAS	07/27/2026	21.34
ENBRIDGE GAS UT WY ID	SHED-0726			SHED GAS	07/27/2026	7.16
ROCKY MOUNTAIN POWER	543EMN#B-0726			FABRICATION SHOP	07/21/2026	192.84
ROCKY MOUNTAIN POWER	78N5E-0726			MONTHLY ELECTRIC SERVICE	07/27/2026	650.79
ROCKY MOUNTAIN POWER	495EMN-0726			MONTHLY ELECTRIC SERVICE	07/28/2026	12.91
ROCKY MOUNTAIN POWER	75N5E-0726			MONTHLY ELECTRIC SERVICE	07/28/2026	117.61
						\$1,039.28
10.416-2780 - Utilities - Lamplighter						
ENBRIDGE GAS UT WY ID	6937508531-072			LAMLIGHTER 1	07/27/2026	242.63
ENBRIDGE GAS UT WY ID	6937508531-072			LAMPLIGHTER 2	07/27/2026	94.52
ROCKY MOUNTAIN POWER	LAMPLIGHTER2			MONTHLY ELECTRIC SERVICE	07/17/2026	62.89
ROCKY MOUNTAIN POWER	LAMPLIGHTER3			MONTHLY ELECTRIC SERVICE	07/20/2026	1,204.48
						\$1,604.52
10.416-2800 - Telephone						
STRATA NETWORKS	006447946			FACILITIES - CELL SERVICE	07/31/2026	45.94
STRATA NETWORKS	006450872			FIRE ALARMS & ELEVATOR	07/31/2026	143.15

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STRATA NETWORKS	006457413			FACILITIES - HEAT & UBAG	07/31/2026	199.69
T-MOBILE USA INC	99480664120260	20260730929		Mike H's Cell Phone	07/30/2026	61.88
						\$450.66
10.416-3100 - Professional Services						
OGMN SERVICES LLC	109			Slab Jack service for Sally Port	07/23/2026	1,000.00
PROTECTION PLUS, LLC.	12256			door reader and install	07/27/2026	2,412.30
VERNAL FIRE EXTINGUISHER	22351 22349 223			fire extinguisher maintenance	07/15/2026	1,267.00
						\$4,679.30
10.416-3810 - Other Rent: Municipal Building Authority (Utilities)						
ENBRIDGE GAS UT WY ID	3848301000-072			CITY BUILDING GAS	07/27/2026	91.53
ENBRIDGE GAS UT WY ID	OFFICE-0726			OFFICE GAS	07/27/2026	9.38
ROCKY MOUNTAIN POWER	374EMN-0726			CITY BUILDING	07/28/2026	5,967.07
ROCKY MOUNTAIN POWER	6063336 001 8 -			447EMN - OFFICE ELECTRIC	07/28/2026	1,487.82
						\$7,555.80
10.416-4450 - Shared Garbage						
G & H GARBAGE SERVICE	67X03133			ZIONS BLOCK	07/31/2026	428.42
G & H GARBAGE SERVICE	67X03134			74 E MAIN	07/31/2026	812.08
						\$1,240.50
10.416-4521 - Uniforms						
AMAZON CAPITAL SERVICES	114-0493231-891			uniform Wayne	07/24/2026	47.98
AMAZON CAPITAL SERVICES	114-7315311-691			uniform Wayne	07/27/2026	39.97
C-A-L RANCH STORES	12021/14			uniform wayne	07/06/2026	28.33
C-A-L RANCH STORES	12023/14			Uniform Rhett	07/06/2026	149.99
C-A-L RANCH STORES	12055/14			Uniform Connor	07/15/2026	79.98
C-A-L RANCH STORES	12062/14			Uniform Rhett	07/17/2026	22.99
						\$369.24
10.418-1110 - Planning Board Compensation						
ALLRED, TROY	PLANNING 7-14-			PLANNING COMMISSON MEETING	07/15/2026	75.00
CHAPOOSE, SAMANTHA	PLANNING 7-14-			PLANNING COMMISSON MEETING	07/15/2026	75.00
LYTLE, STEPHEN	PLANNING 7-14-			PLANNING COMMISSON MEETING	07/15/2026	75.00
TODICH, HAILEE	PLANNING 7-14-			PLANNING COMMISSON MEETING	07/15/2026	75.00
YOUNG, BRITTANY	PLANNING 7-14-			PLANNING COMMISSON MEETING	07/15/2026	75.00
						\$375.00
10.418-2400 - Office Expenses, Supplies, and Postage						
AMAZON CAPITAL SERVICES	113-9606207-293			OFFICE SUPPLIES	07/29/2026	141.27
10.418-2500 - Motor pool						
MORT'S CAR WASH, INC.	3517			PLANNING	07/31/2026	14.28
10.418-2600 - Equipment: Supplies and Maintenance						
COMMERCIAL TIRE INC.-VER	43-52615			Tires	07/16/2026	877.72
10.418-2800 - Telephone						
STRATA NETWORKS	006447946			PLANNING - CELL SERVICE	07/31/2026	183.76
STRATA NETWORKS	006457413			PLANNING	07/31/2026	52.53
						\$236.29
10.418-2805 - AT&T Data						
A T & T MOBILITY	287260033871X			PLANNING	07/22/2026	91.26
10.418-4521 - Uniforms						
C-A-L RANCH STORES	12027/14			Uniform - Brandon	07/07/2026	278.92
DEbroidery	128			Logo on shirts - Brandon	07/10/2026	24.00
						\$302.92
10.418-4550 - Software and Upgrade Expense						
ESRI ENV SYSTEMS RESEAR	900302406	4925		ArcGIS Online Creator User Type Annual	07/28/2026	553.00
IWORQ SYSTEMS	216372			SOFTWARE RENEWAL- BUSINESS LIC	07/01/2026	8,000.00
IWORQ SYSTEMS	216700			SOFTWARE RENEWAL- BUILDING & W	07/01/2026	5,880.00
MOUNTAIN AM CREDIT UNIO	REFUND 3739-2			BLUEBEAM PAYMENT TAX REFUNDE	07/23/2026	-72.28
						\$14,360.72
10.419-2400 - Office Expense						
AMAZON CAPITAL SERVICES	114-0858431-123	20260730947		Fluke Network Tools	07/30/2026	231.37
10.419-3100 - Professional Services						
STRATA NETWORKS	006450872			BROADBAND	07/31/2026	454.96
T-MOBILE USA INC	99480664120260	20260730929		BACK UP INTERNET	07/30/2026	39.90
UINTAH COUNTY RECORDER	74332			INTERNET CHARGES	07/01/2026	20.00
UINTAH COUNTY RECORDER	74511			INTERNET CHARGES	07/01/2026	20.00
						\$534.86
10.419-4580 - Website						
CIVICPLUS	369372	20260709838		WEBSITE ANNUAL FEE	07/09/2026	6,836.72
10.419-5001 - Computer Replacement Program						
AMAZON CAPITAL SERVICES	114-3809131-097	20260730234		Lenovo Laptop	07/30/2026	1,299.99
AMAZON CAPITAL SERVICES	114-9176488-148	20260730250		Lenovo Laptop	07/30/2026	1,329.98
						\$2,629.97
10.420-2400 - Office Expense Supplies Postage						
OFFICE DEPOT INC	475590556001			OFFICE SUPPLIES - COURT	07/30/2026	253.04

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
OFFICE DEPOT INC	475593061001			OFFICE SUPPLIES - COURT	07/30/2026	155.18
						\$408.22
10.420-2800 - Telephone						
STRATA NETWORKS	006447946			JUSTICE COURT - CELL SERVICE	07/31/2026	45.94
10.420-3100 - Professional Services						
INTERWEST INTERPRETING,	155004			ASL INTERPRETING	07/21/2026	140.00
PROVIDENCE SEVEN LLC	J202620			SPANISH INTERPRETER	07/02/2026	80.00
PROVIDENCE SEVEN LLC	J202621			SPANISH INTERPRETER	07/06/2026	80.00
PROVIDENCE SEVEN LLC	J202623			SPANISH INTERPRETER	07/09/2026	80.00
						\$380.00
10.420-4510 - Jury and Witness Fees						
	251000124 7-2-2			WITNESS FEE	07/02/2026	18.50
	251000124 7-2-2			WITNESS	07/02/2026	18.50
	221000192 7-9-2			WITNESS FEE	07/09/2026	18.50
						\$55.50
10.421-2300 - Travel and Training						
	Venmo07-05-26			parking permit for training	07/05/2026	25.00
	DALLAS 8-2-26			MEALS CRIMES AGAINST CHILDREN	07/21/2026	270.00
	STGEORGE 8-2-			MEALS UNOA CONFERENCE	07/23/2026	272.00
	MURRAY 7-14-2			MEALS - TRAINING	07/14/2026	188.00
	DALLAS 8-2-26			MEALS CRIMES AGAINST CHILDREN	07/21/2026	270.00
						\$1,025.00
10.421-2400 - Office Expenses Supplies Postage						
STAPLES	6068674233			TONER	07/14/2026	212.10
STAPLES	6068772632			sharpies	07/15/2026	41.05
STAPLES	6069233928			TONER	07/22/2026	415.94
UNITED PARCEL SERVICE	0000866488266			SHIPPING	07/02/2026	600.00
						\$1,269.09
10.421-2500 - Equipment: Supplies and Maintenance						
MORT'S CAR WASH, INC.	3517			POLICE	07/31/2026	1,457.88
10.421-2800 - Telephone						
STRATA NETWORKS	006447946			POLICE - CELL SERVICE	07/31/2026	964.74
STRATA NETWORKS	006457413			POLICE	07/31/2026	712.95
						\$1,677.69
10.421-3600 - Education						
Escobedo, Andrew	PARKCITY 7-5-2			MEALS GRACIE SURVIVAL TACTICS	07/01/2026	296.00
10.421-3822 - DARE/NOVA Program						
N.O.V.A. PRINCIPLES FOUND	2636			annual license fee	07/10/2026	500.00
10.421-4513 - Canine Expense						
INTERMOUNTAIN FARMERS A	1024640559			DOG FOOD	07/18/2026	57.99
INTERMOUNTAIN FARMERS A	1024688221			DOG FOOD	07/29/2026	45.99
						\$103.98
10.421-4521 - Police Uniforms and Personal Equipment						
AMAZON CAPITAL SERVICES	113T-Q9DW-D4T			uniform items	07/06/2026	134.76
AMAZON CAPITAL SERVICES	1YQ4-3V1K-1JV			uniform and office supplies	07/27/2026	218.30
	RDRGearJYX1H			holster	07/22/2026	263.25
	AlienGearHolster			Holster	07/08/2026	163.75
	FootwearCo9K5			boots	07/17/2026	169.99
N' STITCHES, INC.	1163			EMBROIDERY UNIFORMS	07/13/2026	80.00
	AlienGearHolster			holster	07/11/2026	155.57
SKAGGS COMPANIES INC	450_A_346743			belt	07/01/2026	95.85
SKAGGS COMPANIES INC	450_A_352107			uniform items	07/01/2026	262.10
SKAGGS COMPANIES INC	450_A_352107			Colorblock shirt and shorts	07/14/2026	161.00
SKAGGS COMPANIES INC	450_A_352279			Colorblock shirt	07/14/2026	89.00
SKAGGS COMPANIES INC	450_A_352325			pants	07/14/2026	95.00
SKAGGS COMPANIES INC	450_A_354686			shirts	07/24/2026	145.94
SKAGGS COMPANIES INC	450_A_354686			pants	07/24/2026	201.70
	AlienGearAGH19			holster	07/10/2026	198.11
						\$2,434.32
10.421-5030 - Investigation Drone						
DRONESENSE, INC	INV43-00770			Drone licensing	07/22/2026	2,600.00
10.423-2500 - Equipment: Supplies and Maintenance						
MORT'S CAR WASH, INC.	3517			VICTIM'S ADVOCATE	07/31/2026	55.00
10.423-2800 - Cell Phone						
STRATA NETWORKS	006447946			VICTIMS ADVOCATE - CELL SERVICE	07/31/2026	91.88
10.428-2300 - Travel / Training						
BELL, SARA	CEDARCITY 8-3-			1/2 MILES	07/22/2026	292.17
MILLETT, SYDNEY	CEDARCITY 8-3-			MEALS ONE UTAH SUMMIT	07/22/2026	119.00
						\$411.17
10.428-2400 - Office Expense Supplies Postage						
AMAZON CAPITAL SERVICES	113-3200082-285			kitchen and office supplies	07/06/2026	69.34

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10.428-2800 - Telephone						
STRATA NETWORKS	006447946			INNOVATION HUB - CELL SERVICE	07/31/2026	45.94
10.428-5040 - Downtown Promoting						
AMAZON CAPITAL SERVICES	113-7037387-674			shirts for puzzle comp.	07/14/2026	35.98
AMAZON CAPITAL SERVICES	113-7120408-089			puzzles for puzzle comp.	07/14/2026	790.49
						\$826.47
10.441-2500 - Equipment: Supplies and Maintenance						
ESQUIRE RV LLC	01-39789			trailer end	07/01/2026	57.39
MAIN STREET AUTO PARTS	338444			Batt cable connector	07/01/2026	29.58
MORT'S CAR WASH, INC.	3517			STREETS	07/31/2026	85.56
PRIMO BRANDS	06G8750124648			STREETS WATER COOLER	07/22/2026	82.77
RDO EQUIPMENT	P68453R2			Switch	07/01/2026	602.55
						\$857.85
10.441-2600 - Main Street Expense						
INTERMOUNTAIN FARMERS A	1024581777			Flower Supplies	07/06/2026	446.44
ROCKY MOUNTAIN POWER	MACU-0626			MACU GREEN	06/30/2026	10.56
ROCKY MOUNTAIN POWER	710W5S-0726			STORM RETENTION SPRINKLERS	07/23/2026	10.41
ROCKY MOUNTAIN POWER	750W11S-0726			PARK SPRINKLERS	07/23/2026	10.83
ROCKY MOUNTAIN POWER	6063336 001 8 -			500 N 500 W SPRINKLERS	07/28/2026	11.15
						\$489.39
10.441-2603 - Cobblestone						
ROCKY MOUNTAIN POWER	11SVERN-0726			PARK LIGHTS	07/17/2026	140.95
10.441-2607 - Maintenance - Aggie Boulevard						
INTERMOUNTAIN FARMERS A	1024580049			FERTILIZER	07/06/2026	509.91
INTERMOUNTAIN FARMERS A	1024581359			FERTILIZER	07/06/2026	509.91
INTERMOUNTAIN FARMERS A	1024586268			FERTILIZER	07/07/2026	479.92
Whack-A-Sign Co.	3			Aggie/Main mowing	07/10/2026	1,300.00
						\$2,799.74
10.441-2608 - Maintenance - State Contract						
ROCKY MOUNTAIN POWER	60506846 001 9 -			21N1760W - 1225 AGGIE BLVD - SPRIN	06/30/2026	11.75
10.441-2800 - Telephone						
STRATA NETWORKS	006447946			STREETS - CELL SERVICE	07/31/2026	229.70
10.441-4521 - Uniforms						
AMAZON CAPITAL SERVICES	112-4224717-419			Uniform - Clint Morton	07/14/2026	174.92
AMAZON CAPITAL SERVICES	112-7190880-992			Uniform - Clint Morton	07/14/2026	164.20
BOOT BARN, INC.	153464			Work Boots Cordale Rich	07/03/2026	79.20
C-A-L RANCH STORES	12040/14			Uniform - Jared Brewer	07/09/2026	124.98
						\$543.30
10.441-4530 - Special Highway Supplies						
AIRGAS USA, LLC.	9173960727			Cylinder refills	07/21/2026	132.72
BASIN NURSERY & GARDEN	2P2T88PKKE6G			FERTILIZER	07/15/2026	820.00
BLADES GROUP LLC	18053964			Bags of Asphalt	07/02/2026	3,100.00
C-A-L RANCH STORES	12035/14			Welding Gloves	07/08/2026	17.99
INDUSTRIAL MACHINE & WEL	10315			Handle for Irrigation headgate	07/16/2026	225.00
INTERMOUNTAIN FARMERS A	1024571466			Pesticides	07/02/2026	134.94
LOWE'S	91015			Concrete Repair	07/14/2026	24.15
LOWE'S	337707843			Tools	07/22/2026	71.19
LOWE'S	523271338			Tools	07/28/2026	85.42
MILT'S ACE HARDWARE	193330			Concrete Patch	07/02/2026	47.96
MILT'S ACE HARDWARE	193340			Concrete Patch	07/02/2026	11.99
MILT'S ACE HARDWARE	193392			Buckets and Storage Containers	07/07/2026	58.04
MILT'S ACE HARDWARE	193440			Buckets and Storage Containers	07/08/2026	64.99
MILT'S ACE HARDWARE	193512			Fasteners	07/13/2026	7.23
MILT'S ACE HARDWARE	193527			Storage Containers	07/14/2026	34.39
MILT'S ACE HARDWARE	193667			Brass Nozzle	07/21/2026	6.99
MILT'S ACE HARDWARE	193823			12" Recip	07/29/2026	15.99
MILT'S ACE HARDWARE	193823			Concrete Patch	07/29/2026	47.96
MILT'S ACE HARDWARE	193823			Trowel	07/29/2026	6.89
MILT'S ACE HARDWARE	193823			Gauging Trowel	07/29/2026	5.69
MILT'S ACE HARDWARE	193823			12" PRUN	07/29/2026	12.99
OUTBACK RENTALS & LANDS	106173			Air Compressor Rental	07/16/2026	96.00
SUNRISE ENVIRONMENTAL	162431			Cleaning Supplies	07/31/2026	791.28
THE SHERWIN WILLIAMS CO.	4445-5			Paint Liners	07/15/2026	13.58
VERNAL WINNELSON	571610-01			Sprinkler Supplies	07/02/2026	29.20
						\$5,862.58
10.441-4532 - Road Paint Striping						
STRAIGHT STRIPE PAINTING	27936			Street Striping	07/01/2026	51,935.70
10.441-4550 - Software and Upgrade Expense						
ESRI ENV SYSTEMS RESEAR	900302406	4925		ArcGIS Online Creator User Type Annual	07/28/2026	704.00
ESRI ENV SYSTEMS RESEAR	900302406	4925		ArcGIS Online Mobile Worker User Type	07/28/2026	804.00
						\$1,508.00
10.441-4630 - Street Enhancements						
HOWARD WILSON DESIGN, L	VC-2-26			New Banners	07/01/2026	7,654.00

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10.441-4640 - Street Lighting						
ROCKY MOUNTAIN POWER	730W1S-0726			CROSSWALK WARNING	07/15/2026	6.10
ROCKY MOUNTAIN POWER	815WMN-0726			T-REX LIGHTS	07/15/2026	8.25
ROCKY MOUNTAIN POWER	660W1S-0726			CROSSWALK WARNING	07/16/2026	6.10
ROCKY MOUNTAIN POWER	1250W775S-072			STREET LIGHTS	07/22/2026	10.29
ROCKY MOUNTAIN POWER	2760WHWY40-0			BILLBOARD LIGHTS	07/23/2026	16.59
ROCKY MOUNTAIN POWER	LIGHTS-0726			STREET LIGHTS	07/27/2026	7,384.06
ROCKY MOUNTAIN POWER	1000W1N-0726			CROSSWALK WARNING	07/28/2026	6.10
						\$7,437.49
10.441-7142 - Transfer To Equipment Replacement Fund						
HOLLAND EQUIPMENT	46305			Trailer Mounted Air Compressor	07/23/2026	27,750.00
SOUTHWEST JCB	S-ORD106865			Teletruck Forklift	07/01/2026	85,000.00
						\$112,750.00
10.444-2500 - Equipment: Supplies and Maintenance						
AMAZON CAPITAL SERVICES	114-6398380-871	motorpool		Key tags/rings	07/17/2026	35.51
CRUS OIL INC	0244738			Oil/DEF/Antifreeze	07/16/2026	1,107.18
CRUS OIL INC	0246378			WIPER BLADES	07/30/2026	14.90
INTERSTATE BATTERIES OF	88005495			Batteries	07/21/2026	455.90
MAIN STREET AUTO PARTS	339690	motorpool		Oil	07/13/2026	53.89
MAIN STREET AUTO PARTS	339796	Shawn		Cabin Filters for new chevys/gmcs	07/13/2026	63.54
MAIN STREET AUTO PARTS	340161	shawn		Freon	07/15/2026	376.58
MAIN STREET AUTO PARTS	340245	Motorpool		Oil	07/16/2026	52.82
MORT'S CAR WASH, INC.	3517			MOTOR POOL	07/31/2026	18.00
PRIMO BRANDS	06G8750124648			MOTOR POOL WATER COOLER	07/22/2026	82.77
						\$2,261.09
10.444-2800 - Telephone						
STRATA NETWORKS	006447946			MOTOR POOL - CELL SERVICE	07/31/2026	45.94
10.480-7158 - Sales Tax For Bond						
MUNICIPAL BUILDING AUTHO	9010014 7-6-26			BOND PAYMENT - 2017 9010014	07/06/2026	115,110.87
10.480-7337 - Contribution To County: Cemetery						
UINTAH COUNTY AUDITOR	CA1712			CEMETERY 2ND QUARTER 2026	07/08/2026	14,817.99
10.480-7359 - Lease Payments A - MBA						
MUNICIPAL BUILDING AUTHO	M1017 2009A - 7			2009 A M1017 Debt Service PMT to MB	07/01/2026	107,000.00
10.480-7360 - Lease Payments B - MBA						
MUNICIPAL BUILDING AUTHO	B1012 2009B - 7/			2009B B1012 Debt Service Interest To M	07/01/2026	118,950.00
21.2260000 - Worker's Compensation Payable						
UTAH LOCAL GOVERNMENT	M1627290			UBNSF WORKERS COMP	07/08/2026	698.55
21.400-2300 - Travel / Training						
CANNON, RYAN	STGEORGE 8-2-			MEALS - UNOA TRAINING	07/22/2026	272.00
21.400-2400 - Office Expense Supplies Postage						
STAPLES	6069233929			TONER - STRIKEFORCE	07/22/2026	85.88
21.400-4100 - Insurance Premiums						
UTAH LOCAL GOVERNMENT	M1627288			ANNUAL AUTO PREMIUM	07/08/2026	2,292.23
UTAH LOCAL GOVERNMENT	M1627288			AUTO PHYSICAL DAMAGE	07/08/2026	1,332.67
UTAH LOCAL GOVERNMENT	M1627289			UBNSF LIABILITY	07/08/2026	5,276.18
						\$8,901.08
23.400-7500 - Capital Outlay						
HORROCKS LLC	313000005641			American Dream Subdivision design	07/07/2026	5,932.00
JONES & DEMILLE ENGINEER	0141841			100 North Water Sewer Construction En	07/23/2026	15,900.19
						\$21,832.19
31.470-6535 - CIB 2009B Revenue Bond						
ZIONS FIRST NATIONAL BANK	3010013 7-6-26			BOND PAYMENT 9010013 - SERIES 20	07/06/2026	29,035.28
34.400-2500 - Advertising						
V6 MEDIA	5898			PRE ROLL/YOU TUBE/CINEMA PRE S	07/31/2026	350.00
V6 MEDIA	5899			CREATIVE PRODUCTION	07/31/2026	150.00
						\$500.00
34.400-2800 - Telephone						
STRATA NETWORKS	006451107			MONTHLY PHONE SERVICE	07/31/2026	137.55
34.400-2900 - Utilities						
ASHLEY VALLEY WATER & SE	818601-0726			MONTHLY WATER SERVICE - AIRPOR	07/22/2026	62.75
ASHLEY VALLEY WATER & SE	818611-0726			MONTHLY WATER SERVICE - AIRPOR	07/22/2026	59.50
ENBRIDGE GAS UT WY ID	AIRPORT-0726			AIRPORT	07/27/2026	35.42
ROCKY MOUNTAIN POWER	AIRPORT-0726			MONTHLY ELECTRIC SERVICE	07/21/2026	1,835.24
ROCKY MOUNTAIN POWER	AIRPORT3-0726			MONTHLY ELECTRIC SERVICE	07/21/2026	209.27
						\$2,202.18
34.400-3100 - Professional and Technical Services						
STRATA NETWORKS	006451107			BROADBAND	07/31/2026	64.98
T-MOBILE USA INC	99480664120260	20260730929		I-PAD Mobile Data Service	07/30/2026	94.50
						\$159.48
34.400-3300 - Contour Airlines Flight Expenses						
CONTOUR AVIATION	INV-08929			AEAS ROUTE FLIGHTS	07/31/2026	617,100.00

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34.400-4100 - Insurance Premiums						
UTAH LOCAL GOVERNMENT	M1627335			AIRPORT POLICY	07/08/2026	10,262.00
34.400-4300 - Buildings and Grounds						
G & H GARBAGE SERVICE	67X03137			PORTABLE POTTY & HANDWASH STA	07/31/2026	200.40
IMC PROMOTIONS, INC dba B	103157			PAPER PRODUCTS - AIRPORT	07/09/2026	311.08
INTERMOUNTAIN FARMERS A	1024621430			WEED KILLER - AIRPORT	07/14/2026	255.58
Limpio Max cleaning service	INV-01220			Terminal Cleaning	07/01/2026	1,660.00
MILT'S ACE HARDWARE	193796			SEWER MAIN PVC & PRIMER	07/28/2026	109.91
UINTAH FIRE SUPPRESSION	CREDIT 109			DUPLICATE PAYMENT FOR INVOICE 1	06/30/2026	-1,650.00
VERNAL FIRE EXTINGUISHER	22361			INSPECTIONS, HYDRO TESTS & MAIN	07/31/2026	644.02
WEST END CLEANERS, INC.	19395			AIRPORT FLOOR MAT CLEANING	07/01/2026	95.40
						\$1,626.39
38.400-5515 - Active/Healthy Community Expense						
	PRIZE ROCK 7-3		PRIZE ROCKS	PRIZE ROCK - \$500	07/31/2026	500.00
	PRIZE ROCK 7-3		PRIZE ROCKS	PRIZE ROCK \$100	07/31/2026	100.00
	PRIZE ROCK 7-3		PRIZE ROCKS	PRIZE ROCK - \$100	07/31/2026	100.00
	PRIZE ROCK 7-3		PRIZE ROCKS	PRIZE ROCK - \$100	07/31/2026	100.00
						\$800.00
42.400-5012 - Vehicle Lease						
ENTERPRISE FLEET MANAGE	JULY 2026			27JB77 - 2024 CHEV SILV	07/03/2026	812.55
ENTERPRISE FLEET MANAGE	JULY 2026			27MJ84 - 2024 CHEV SILV	07/03/2026	724.87
ENTERPRISE FLEET MANAGE	JULY 2026			27MJ85 - 2024 CHEV SILV	07/03/2026	724.55
ENTERPRISE FLEET MANAGE	JULY 2026			27MJ93 - 2024 CHEV SILV	07/03/2026	731.77
ENTERPRISE FLEET MANAGE	JULY 2026			289V8M - 2024 GMC SIERRA	07/03/2026	748.29
ENTERPRISE FLEET MANAGE	JULY 2026			289V9M - 2025 GMC SIERRA	07/03/2026	791.17
ENTERPRISE FLEET MANAGE	JULY 2026			28FHSC - 2025 GMC SIERRA	07/03/2026	741.16
ENTERPRISE FLEET MANAGE	JULY 2026			27MJ88 - 2024 CHEV SILV	07/03/2026	724.56
						\$5,998.92
42.400-5015 - Police Vehicles - Lease and Purchase						
KS STATEBANK	63161-8-2026			PAYMENT - FOR (4) 2024 FORD F150 X	07/01/2026	60,081.00
49.400-5520 - CRA Bond May 2022 Payment - Principal						
ZIONS FIRST NATIONAL BANK	9010016 7-6-26			BOND PAYMENT 9010016 - SERIES 20	07/06/2026	629.02
49.400-5521 - CRA Bond May 2022 Payment - Interest						
ZIONS FIRST NATIONAL BANK	9010016 7-6-26			BOND PAYMENT 9010016 - SERIES 20	07/06/2026	22,773.34
49.400-5525 - Facade Grant						
VERNAL PROPERTIES, LLC	FACADE 2022-0			FACADE GRANT - 60 E 100 N	07/21/2026	10,096.40
50.1311000 - Water Accounts Receivable						
	Refund: 2513900			Refund: 25139001	07/10/2026	79.78
50.2132000 - Utility Deposits						
	RFD 19240006.0			Deposit Refund: 19240006	07/22/2026	81.70
50.510-2400 - Office Expenses and Supplies						
FREEDOM MAILING SERVICE	53425			UTILITY POSTCARD PROCESSING	07/20/2026	456.40
50.510-2500 - Equipment: Supplies and Maintenance						
BASIN RENTAL, INC.	189089			ASPHALT SAW BLADE	07/14/2026	220.00
MAIN STREET AUTO PARTS	340633			Starter	07/20/2026	237.18
MAIN STREET AUTO PARTS	340752			Core Credit	07/21/2026	-48.00
MAIN STREET AUTO PARTS	341743	motorpool		trailer coupler	07/30/2026	146.26
MILT'S ACE HARDWARE	193587	motorpool		pipes	07/16/2026	14.55
MILT'S ACE HARDWARE	193707			DEF	07/22/2026	31.74
MORT'S CAR WASH, INC.	3517			WATER	07/31/2026	235.40
OWEN EQUIPMENT	140901			Micro Switch	07/22/2026	648.93
PRIMO BRANDS	06G8750124648			WATER/SEWER WATER COOLER	07/22/2026	82.76
						\$1,568.82
50.510-2700 - Utilities						
ROCKY MOUNTAIN POWER	1495W5S-0626			PRESSURE RELIEF VALVE	06/30/2026	15.85
ROCKY MOUNTAIN POWER	60506846 001 9 -			390NVERN - WATER FILL STATION	06/30/2026	39.73
ROCKY MOUNTAIN POWER	60506846 001 9 -			3047N2500W - DOC'S BEACH REPEAT	06/30/2026	42.57
ROCKY MOUNTAIN POWER	1495WMN-0726			PRESSURE RELIEF VALVE	07/15/2026	47.25
ROCKY MOUNTAIN POWER	1490W5N-0726			PRESSURE RELIEF VALVE	07/17/2026	10.26
ROCKY MOUNTAIN POWER	4876NMERK-072			PUMPING STATION ELECTRIC	07/17/2026	95.34
ROCKY MOUNTAIN POWER	440S35W-0726			WATER TANK	07/23/2026	16.75
ROCKY MOUNTAIN POWER	495N15E-0726			MAINTENANCE YARD	07/27/2026	10.26
						\$278.01
50.510-2800 - Telephone						
A T & T MOBILITY	287260033871X			WATER	07/22/2026	174.21
STRATA NETWORKS	006447946			WATER - CELL SERVICE	07/31/2026	413.46
						\$587.67
50.510-3000 - Treated Water Cost						
UINTAH WATER CONSERVAN	WT2026-13			CUWCD WATER TREATMENT	07/13/2026	85,646.70
UINTAH WATER CONSERVAN	WT2026-13			CUWCD FACILITY RESERVE	07/13/2026	10,309.33
						\$95,956.03
50.510-3100 - Professional Services						
SUNRISE ENGINEERING	ARIV1014621			VERNAL CITY/AVWS WATER SOURCE	07/14/2026	40,102.25

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50.510-4504 - Special Water Supplies						
AMAZON CAPITAL SERVICES	1PLP-TDCV-Q7F			BATTERY SHOP VAC - IVAN TRUCK	07/27/2026	154.47
ASHLEY VALLEY WATER & SE	2102001-0726			WASH METER 490 N 1500 E	07/31/2026	99.90
CODALE ELECTRIC SUPPLY, I	S010133659			coduit for 600s	07/31/2026	57.30
DAVIS FOOD AND DRUG	267243			PALLET OF WATER	07/08/2026	191.52
DAVIS FOOD AND DRUG	03-993966			HYDRATION SUPPLIES	07/16/2026	39.73
FASTENAL COMPANY	UTVER117905			PPE	07/29/2026	78.39
HACKING PAVING & EXCAVAT	23037			ASPHALT PATCHS - WATER CUTS	07/16/2026	4,788.00
INTERMOUNTAIN CONCRETE	164139			GRAVEL - AMER. DREAM SUBDIVISIO	07/23/2026	489.42
MILT'S ACE HARDWARE	193305			4" END CAPS	07/01/2026	10.47
MILT'S ACE HARDWARE	193463			MISC. HARDWARE	07/09/2026	97.34
MILT'S ACE HARDWARE	193647			ZIP TIES	07/20/2026	9.74
MILT'S ACE HARDWARE	193690			PVC PRIMER	07/22/2026	13.99
MILT'S ACE HARDWARE	193696			Primer for PVC 600 South	07/22/2026	13.99
MOUNTAIN AM CREDIT UNIO	HARBORFREIG			TOOLS RETURNED	07/10/2026	-125.05
STANDARD PLUMBING SUPP	AWGV66			Shop supplies	07/13/2026	8.58
SWAIN'S, INC.	33373057			Pad Locks and Keys	07/02/2026	392.00
VERNAL WINNELSON	572070-01			WATER VALVES	07/09/2026	189.60
VERNAL WINNELSON	572486-01			4" PVC fittings	07/16/2026	15.76
						\$6,525.15
50.510-4535 - Blue Stakes						
BLUE STAKES OF UTAH UTILI	UT202602077			July Blue stakes billing	07/31/2026	205.10
50.510-4550 - Software Upgrades						
ESRI ENV SYSTEMS RESEAR	900302406	4925		ArcGIS Online Professional User Type A	07/28/2026	1,583.00
ESRI ENV SYSTEMS RESEAR	900302406	4925		ArcGIS Online Mobile Worker User Type	07/28/2026	804.00
						\$2,387.00
50.510-5510 - Ashley Reservoir CO Line Repair						
ASHLEY VALLEY RESERVOIR	43			PIPELINE REPAIR	07/10/2026	20,000.00
50.520-2400 - Office Expenses, Supplies, and Postage						
FREEDOM MAILING SERVICE	53425			UTILITY POSTCARD PROCESSING	07/20/2026	456.40
50.520-4514 - Special Sewer Supplies						
CODALE ELECTRIC SUPPLY, I	S010111688.001			PVC Couplings for 600 South	07/22/2026	20.88
VERNAL WINNELSON	572238-01			240 N 100 W MANHOLE	07/13/2026	200.04
VERNAL WINNELSON	572493-01			SEWER LINE REPAIR PARTS	07/30/2026	62.87
						\$283.79
50.520-6000 - 100 N Sewer Lateral Financing Program						
HUBE'S CONSTRUCTION INC	1018			100 N SEWER LATERAL UPDATE - DO	07/06/2026	7,000.00
HUBE'S CONSTRUCTION INC	1019			100 N SEWER LATERAL UPDATE - AN	07/06/2026	7,000.00
						\$14,000.00
50.570-2400 - Office Expense Supplies Postage						
FREEDOM MAILING SERVICE	53425			UTILITY POSTCARD PROCESSING	07/20/2026	456.39
64.2221000 - Federal Withholding Payable						
INTERNAL REVENUE SERVIC	PR062826-11206			Federal Income Tax	07/02/2026	16,644.74
INTERNAL REVENUE SERVIC	PR071226-11206			Federal Income Tax	07/17/2026	18,848.91
INTERNAL REVENUE SERVIC	PR072626-11206			Federal Income Tax	07/31/2026	16,766.06
						\$52,259.71
64.2222000 - State Withholding Payable						
UTAH STATE TAX COMMISSIO	PR062826-557			State Income Tax	07/02/2026	9,090.59
UTAH STATE TAX COMMISSIO	PR071226-557			State Income Tax	07/17/2026	9,833.53
UTAH STATE TAX COMMISSIO	PR072626-557			State Income Tax	07/31/2026	9,155.33
						\$28,079.45
64.2223000 - FICA Payable						
INTERNAL REVENUE SERVIC	PR062826-11206			Social Security Tax	07/02/2026	28,466.98
INTERNAL REVENUE SERVIC	PR062826-11206			Medicare Tax	07/02/2026	6,657.64
INTERNAL REVENUE SERVIC	PR071226-11206			Social Security Tax	07/17/2026	30,489.12
INTERNAL REVENUE SERVIC	PR071226-11206			Medicare Tax	07/17/2026	7,130.48
INTERNAL REVENUE SERVIC	PR072626-11206			Social Security Tax	07/31/2026	28,668.56
INTERNAL REVENUE SERVIC	PR072626-11206			Medicare Tax	07/31/2026	6,704.74
						\$108,117.52
64.2224000 - Health Insurance Payable						
Renaissance Life & Health Insur	278286			DENTAL AND VISION INSURANCE	06/22/2026	10,743.22
SELECT HEALTH	G1030745-0726			HEALTH INSURANCE	07/07/2026	144,364.80
						\$155,108.02
64.2225000 - Colonial Insurance Payable						
COLONIAL SUPPLEMENTAL I	PR062826-115			Colonial Insurance - Pretax	07/02/2026	33.66
COLONIAL SUPPLEMENTAL I	PR071226-115			Colonial Insurance - Pretax	07/17/2026	33.66
COLONIAL SUPPLEMENTAL I	PR072626-115			Colonial Insurance - Pretax	07/31/2026	33.66
						\$100.98
64.2226000 - Prepaid Legal Services Payable						
LEGAL SHIELD	JULY 2026			MONTHLY PREPAID LEGAL W/H	07/01/2026	694.20
64.2228000 - Retirement Payable: State Of UT						
UTAH RETIREMENT SYSTEM	PPE 7/26/26 ADJ			POLICE ADJUSTMENT	07/26/2026	207.92

**Vernal City Corporation
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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
UTAH RETIREMENT SYSTEM	PR072626-11207			URS Retirement - Post Retired	07/31/2026	1,521.07
UTAH RETIREMENT SYSTEM	PR072626-11207			URS Retirement	07/31/2026	36,311.54
UTAH RETIREMENT SYSTEM	PR072626-11207			URS 401K	07/31/2026	4,864.39
UTAH RETIREMENT SYSTEM	PR072626-11207			URS Roth IRA	07/31/2026	955.00
UTAH RETIREMENT SYSTEM	PR072626-11207			URS 457B	07/31/2026	1,337.51
UTAH RETIREMENT SYSTEM	PR072626-11207			URS 457B Loan	07/31/2026	152.93
UTAH RETIREMENT SYSTEM	PR072626-11207			URS 401K Loan	07/31/2026	510.37
						\$45,860.73
64.2229000 - State Insurance Fund Payable						
UTAH LOCAL GOVERNMENT	M1627339			WORKERS COMP	07/08/2026	5,200.59
64.2230000 - Health Insurance Payable VRI						
CURALINC, LLC	107711			EAP A/	06/01/2026	494.04
64.2231000 - Anytime Fitness Deduction						
ANYTIME FITNESS VERNAL	JULY 2026			ANYTIME FITNESS W/H	07/01/2026	53.69
64.2236000 - Trans America						
MUTUAL OF OMAHA	G000CJTB-0726			ACCIDENT INSURANCE	07/01/2026	3,389.36
64.2238000 - Retirement Payable ICMA 401						
VOYA 401A	PR062826-13000			VOYA Retirement Exempt	07/02/2026	2,165.63
VOYA 401A	PR062826-13000			VOYA 401A Loan	07/02/2026	247.16
VOYA 401A	PR071226-13000			VOYA Retirement Exempt	07/17/2026	2,165.63
VOYA 401A	PR071226-13000			VOYA 401A Loan	07/17/2026	247.16
VOYA 401A	PR072626-13000			VOYA Retirement Exempt	07/31/2026	2,165.63
VOYA 401A	PR072626-13000			VOYA 401A Loan	07/31/2026	247.16
						\$7,238.37
64.2239000 - Retirement Payable ICMA 457						
VOYA 457	PR062826-12999			VOYA 457B	07/02/2026	580.14
VOYA 457	PR062826-12999			VOYA 457B Loan	07/02/2026	147.91
VOYA 457	PR071226-12999			VOYA 457B	07/17/2026	581.55
VOYA 457	PR071226-12999			VOYA 457B Loan	07/17/2026	147.91
VOYA 457	PR072626-12999			VOYA 457B	07/31/2026	579.92
VOYA 457	PR072626-12999			VOYA 457B Loan	07/31/2026	147.91
						\$2,185.34
64.2240000 - Fitness 219 Payable						
FITNESS 219	JULY 2026			FITNESS 219 EMPLOYEE W/H	07/01/2026	210.00
64.2241000 - Warrior Warehouse						
WARRIORS WAREHOUSE	JULY 2026			MEMBERSHIP R SAMUELS	07/01/2026	35.00
64.2242000 - Child Support Payable						
CHILD SUPPORT SERVICES	PPE 7/12/26			CHILD SUPPORT	07/12/2026	212.31
CHILD SUPPORT SERVICES	PPE 7/12/26			CHILD SUPPORT	07/12/2026	1,144.15
CHILD SUPPORT SERVICES	PPE 7/26/26			CHILD SUPPORT	07/26/2026	212.31
CHILD SUPPORT SERVICES	PPE 7/26/26			CHILD SUPPORT	07/26/2026	1,144.15
OCSE CLEARINGHOUSE SDI	PPE 7/12/26			CHILD SUPPORT	07/12/2026	131.54
OCSE CLEARINGHOUSE SDI	PPE 7/26/26			CHILD SUPPORT	07/26/2026	131.54
						\$2,976.00
64.2244000 - Utility Bill P/R DED Payable						
VERNAL CITY UTILITIES	PR062826-576			Utilities	07/02/2026	253.71
VERNAL CITY UTILITIES	PR071226-576			Utilities	07/17/2026	253.71
VERNAL CITY UTILITIES	PR072626-576			Utilities	07/31/2026	253.71
						\$761.13
64.2246000 - Uintah Rec. Withholding						
UINTAH RECREATION DISTRI	JULY 2026			EMPLOYEE UINTAH REC W/H	07/01/2026	75.99
64.2248000 - City HSA Contribution						
HEALTH EQUITY	2026 3RD QTR			HSA CITY CONTRIBUTION	07/01/2026	56,100.00
HEALTH EQUITY	PR062826-11208			HSA	07/02/2026	2,773.27
HEALTH EQUITY	PR071226-11208			HSA	07/17/2026	3,134.82
HEALTH EQUITY	PR072626-11208			HSA	07/31/2026	3,134.83
						\$65,142.92
64.2260000 - Other Payroll Liabilities						
VERNAL POLICE OFFICERS A	PR062826-583			Police VPOA	07/02/2026	300.00
VERNAL POLICE OFFICERS A	PR071226-583			Police VPOA	07/17/2026	300.00
VERNAL POLICE OFFICERS A	PR072626-583			Police VPOA	07/31/2026	300.00
						\$900.00
71.2971000 - Reserved Court Trust - Vernal						
	245000183 7-7-2			RESTITUTION	07/07/2026	25.00
DELSCO	215000134 7-28-			RESTITUTION	07/28/2026	25.00
EIGHTH JUDICIAL DISTRICT C	265000538 7-28-			CASH BAIL REFUND	07/28/2026	1,505.00
	261000006 7-21-			RESTITUTION	07/21/2026	25.00
JEFFY ENTERPRISES, INC.	251000023 7-28-			RESTITUTION	07/28/2026	80.91
	235000803 7-28-			RESTITUTION	07/28/2026	25.00
ROCKY MOUNTAIN POWER	205000340 7-21-			RESTITUTION	07/21/2026	25.00
SHULTZ SERVICES LLC	251000177 7-7-2			RESTITUTION	07/07/2026	25.00
U.O.V.C.	231000396 7-28-			RESTITUTION	07/28/2026	40.00
UINTAH COUNTY ANIMAL SHE	181000296 7-7-2			RESTITUTION	07/07/2026	200.00

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
UTAH STATE LIQUOR STORE	261000181 7-28-			RESTITUTION	07/28/2026	3.20
VERNAL CITY CORPORATION	VERNAL 7-7-26			BAIL FORFEITED FROM TRUST TO FI	07/07/2026	2,380.00
VERNAL CITY CORPORATION	VERNAL 7-28-26			BAIL FORFEITED FROM TRUST TO FI	07/28/2026	342.28
WAL-MART	251000250 7-7-2			RESTITUTION	07/07/2026	25.00
WAL-MART	251000190 7-21-			RESTITUTION	07/21/2026	20.00
WAL-MART	251000259 7-21-			RESTITUTION	07/21/2026	25.00
WAL-MART	231000490 7-28-			RESTITUTION	07/28/2026	25.00
WAL-MART	251000339 7-28-			RESTITUTION	07/28/2026	25.00
WAL-MART	261000053 7-28-			RESTITUTION	07/28/2026	25.00
WAL-MART	261000220 7-28-			RESTITUTION	07/28/2026	98.75
						\$4,945.14
71.2971200 - Reserved Court Trust - Uintah						
B&K TOOL	225901567 7-7-2			RESTITUTION	07/07/2026	24.45
B'S SHELL GAS STATION	261900050 7-21-			RESTITUTION	07/21/2026	10.00
	251900270 7-28-			RESTITUTION	07/28/2026	200.00
	245902003 7-28-			RESTITUTION	07/28/2026	100.00
	225901567 7-7-2			RESTITUTION	07/07/2026	0.55
	251900189 7-28-			CASH BAIL REFUND	07/28/2026	500.00
U.O.V.C.	251900053 7-21-			RESTITUTION -	07/21/2026	572.06
VERNAL CITY CORPORATION	UINTAH 7-7-26			BAIL FORFEITED FROM TRUST TO FI	07/07/2026	134.04
VERNAL CITY CORPORATION	UINTAH 7-21-26			BAIL FORFEITED FROM TRUST TO FI	07/21/2026	111.76
VERNAL CITY CORPORATION	UINTAH 7-28-26			BAIL FORFEITED FROM TRUST TO FI	07/28/2026	1,059.15
						\$2,712.01
71.2971300 - Reserved Court Trust - Naples						
	265700044 7-28-			CASH BAIL REFUND	07/28/2026	295.00
UINTAH COUNTY JUSTICE CO	265700089 7-28-			RESTITUTION	07/28/2026	175.00
VERNAL CITY CORPORATION	NAPLES 7-7-26			BAIL FORFEITED FROM TRUST TO FI	07/07/2026	830.00
VERNAL CITY CORPORATION	NAPLES 7-21-26			BAIL FORFEITED FROM TRUST TO FI	07/21/2026	56.61
VERNAL CITY CORPORATION	NAPLES 7-28-26			BAIL FORFEITED FROM TRUST TO FI	07/28/2026	220.00
						\$1,576.61
						\$2,284,354.03

Authorized By

Date

Authorized By

Date

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2026 to 07/31/2026
8.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1112000 Cash in Bank: Mountain Ameri	(4,808,211.87)	1,010,037.90	(3,798,173.97)
1113000 Cash- Xpress Deposit Account	(2,361,409.17)	(199,394.95)	(2,560,804.12)
1131000 Petty Cash	1,000.00	0.00	1,000.00
1151000 PTIF 520 Pooled Investment	1,602,064.98	(63,757.00)	1,538,307.98
1151500 Meeder Investments	7,081,758.05	0.00	7,081,758.05
1152000 Investment: Mountain America	1.00	0.00	1.00
1152100 Investment: MACU PTIF Mone	1,707,309.50	(1,193,803.59)	513,505.91
1152500 Investment: MACU - Confiscat	23,725.57	79.19	23,804.76
1158000 Investment: Victim Advocate	47,932.30	0.40	47,932.70
1163000 Investment: Plan And Zone Es	11,847.58	0.10	11,847.68
1164000 CIB#1 Zions Escrow 9010017	72,000.00	0.00	72,000.00
1164001 CIB#1 Zions Escrow 9010017	12,130.00	0.00	12,130.00
1199000 Undeposited Receipts	(32,912.88)	18,188.61	(14,724.27)
Total Cash and cash equivalents	3,357,235.06	(428,649.34)	2,928,585.72
Receivables			
1311000 Accounts Receivable	291,180.03	(220,792.94)	70,387.09
1370000 Travel Room Tax Refund	1,354.69	129.72	1,484.41
1411000 Due From Other Government	1,707,946.57	0.00	1,707,946.57
1414000 Due From Uintah County	440,147.46	0.00	440,147.46
1421000 Due From SSD	0.00	1,111.70	1,111.70
Total Receivables	2,440,628.75	(219,551.52)	2,221,077.23
Other current assets			
1560 Suspense	1,323.28	0.00	1,323.28
1562000 Municipal Building Authority: P	5,000.00	0.00	5,000.00
Total Other current assets	6,323.28	0.00	6,323.28
Total Current Assets	5,804,187.09	(648,200.86)	5,155,986.23
Total Assets:	5,804,187.09	(648,200.86)	5,155,986.23
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131000 Accounts Payable	(161,687.90)	(89,759.46)	(251,447.36)
2134000 Confiscated Funds - Payable	(25,367.44)	0.00	(25,367.44)
2135000 Holly Days Prepaid Contributio	(3,500.00)	0.00	(3,500.00)
2136000 Escrow Payable: Planning and	(11,830.96)	0.00	(11,830.96)
2150000 Deposit - White Academy	(4,500.00)	0.00	(4,500.00)
2151000 Deposit Return - Community R	(2,150.00)	(200.00)	(2,350.00)
2425000 B.P. State Surcharge	(3,886.28)	(314.35)	(4,200.63)
Total Current liabilities	(212,922.58)	(90,273.81)	(303,196.39)
Deferred revenue			
2542000 Deferred Revenue - Property T	(434,720.00)	0.00	(434,720.00)
Total Deferred revenue	(434,720.00)	0.00	(434,720.00)
Total Liabilities:	(647,642.58)	(90,273.81)	(737,916.39)
Equity - Paid In / Contributed			
2978000 Committed Fund - Compensate	(409,314.89)	0.00	(409,314.89)
2980000 Fund Balance	(4,747,229.62)	738,474.67	(4,008,754.95)
Total Equity - Paid In / Contributed	(5,156,544.51)	738,474.67	(4,418,069.84)
Total Liabilites and Fund Equity:	(5,804,187.09)	648,200.86	(5,155,986.23)
Total Net Position	0.00	0.00	0.00

Vernal City Corporation
Standard Financial Report
10 General Fund - 07/01/2026 to 07/31/2026
8.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
Change In Net Position						
Revenue:						
Taxes						
310-1100 General Property Taxes - Curre	461,845.89	0.00	0.00	441,027.00	441,027.00	0.00%
310-1200 Delinquent Prior Years' Taxes	12,496.81	0.00	0.00	10,000.00	10,000.00	0.00%
310-1300 General Sales and Use Taxes	5,168,943.32	341,718.77	341,718.77	5,200,000.00	5,200,000.00	6.57%
310-1301 City Option Tax	1,217,307.84	90,642.97	90,642.97	1,400,000.00	1,400,000.00	6.47%
310-1303 County/Highway Public Transie	503,217.26	38,417.40	38,417.40	530,000.00	530,000.00	7.25%
310-1310 Innkeepers Room Tax	165,507.75	15,839.70	15,839.70	160,000.00	160,000.00	9.90%
310-1320 Highway Option Tax	1,826,029.10	136,030.24	136,030.24	1,800,000.00	1,800,000.00	7.56%
310-1410 Franchise Tax - Rocky Mountai	731,011.45	0.00	0.00	650,000.00	650,000.00	0.00%
310-1420 Franchise Tax: Questar	231,571.52	259.76	259.76	400,000.00	400,000.00	0.06%
310-1432 Municipal Telecomm Tax	175,383.74	13,334.16	13,334.16	170,000.00	170,000.00	7.84%
310-1440 Franchise Tax - TV Strata	1,231.01	0.00	0.00	20,000.00	20,000.00	0.00%
310-1700 Fee-in-Lieu of Property Taxes	44,975.80	0.00	0.00	40,000.00	40,000.00	0.00%
310-1900 Penalty/Interest: Delinquent Ta	1,687.28	0.00	0.00	1,500.00	1,500.00	0.00%
Total Taxes	10,541,208.77	636,243.00	636,243.00	10,822,527.00	10,822,527.00	5.88%
Licenses and permits						
320-2100 Business Licenses	79,627.88	1,470.00	1,470.00	75,000.00	75,000.00	1.96%
320-2200 Building Permits	235,313.07	14,528.73	14,528.73	140,000.00	140,000.00	10.38%
320-2240 Encroachment Permit	2,890.00	120.00	120.00	3,000.00	3,000.00	4.00%
320-2250 Plan Review	111,762.89	5,296.54	5,296.54	64,000.00	64,000.00	8.28%
Total Licenses and permits	429,593.84	21,415.27	21,415.27	282,000.00	282,000.00	7.59%
Intergovernmental revenue						
330-3430 Innovation Hub - Contributions	20,000.00	0.00	0.00	20,000.00	20,000.00	0.00%
330-3510 Police - GEARS	28,065.46	0.00	0.00	12,000.00	12,000.00	0.00%
330-3518 JAG Grant - 16A187	3,170.88	0.00	0.00	5,000.00	5,000.00	0.00%
330-3520 ICAC Justice Assistance Grant	13,862.26	0.00	0.00	6,000.00	6,000.00	0.00%
330-3522 Police Grant	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
330-3523 State Reimbursement: Alcohol,	0.00	0.00	0.00	58,000.00	58,000.00	0.00%
330-3524 SRO School Resource Officer	360,500.00	0.00	0.00	278,100.00	278,100.00	0.00%
330-3525 Police Mental Wellness Grant	0.00	0.00	0.00	20,280.00	20,280.00	0.00%
330-3526 Bryne Grant 23S06	4,544.43	0.00	0.00	20,000.00	20,000.00	0.00%
330-3527 Extratdition Expense Reimburs	1,355.74	0.00	0.00	1,500.00	1,500.00	0.00%
330-3529 Workers' Compensation Reimb	3,716.14	2,612.00	2,612.00	2,000.00	2,000.00	130.60%
330-3536 State Grant: Victim Advocate	60,882.40	0.00	0.00	50,000.00	50,000.00	0.00%
330-3560 Class "C" Road Fund Allotment	874,745.46	0.00	0.00	604,500.00	604,500.00	0.00%
330-3580 State Liquor Fund Allotment	30,041.49	0.00	0.00	45,000.00	45,000.00	0.00%
330-3805 Fire District Remittance	33,233.80	0.00	0.00	35,000.00	35,000.00	0.00%
330-3810 Animal Shelter Remittance	36,994.56	0.00	0.00	37,000.00	37,000.00	0.00%
330-3815 Transportation SSD	15,546.00	0.00	0.00	0.00	0.00	0.00%
330-3820 Contribution For Legal Service	51,355.70	0.00	0.00	70,000.00	70,000.00	0.00%
Total Intergovernmental revenue	1,538,014.32	2,612.00	2,612.00	1,274,380.00	1,274,380.00	0.20%
Charges for services						
340-4110 Zoning and Subdivision Fees	13,654.50	6,709.97	6,709.97	6,000.00	6,000.00	111.83%
340-4111 Small Claims - Vernal	4,010.00	110.00	110.00	3,500.00	3,500.00	3.14%
340-4112 Small Claims - Uintah	485.00	0.00	0.00	0.00	0.00	0.00%
340-4113 Small Claims - Naples	185.00	0.00	0.00	0.00	0.00	0.00%
340-4115 Criminal History Report	2,905.00	80.00	80.00	1,500.00	1,500.00	5.33%
340-4117 Finger Printing- 10 Print Card	4,085.00	240.00	240.00	2,500.00	2,500.00	9.60%
340-4119 Sex Offender Fee	20.00	0.00	0.00	50.00	50.00	0.00%
340-4150 Sale of Maps and Publications	0.00	0.00	0.00	50.00	50.00	0.00%
340-4210 Insurance Reports	1,306.42	106.00	106.00	1,300.00	1,300.00	8.15%
340-4211 Community Room - Fees	3,950.00	300.00	300.00	1,200.00	1,200.00	25.00%
340-4215 Employee Savings Plan - Fees	0.00	0.00	0.00	75.00	75.00	0.00%
340-4311 GRAMA Request	701.16	81.40	81.40	800.00	800.00	10.18%
340-4400 SAA Fees - Zions Block	11,160.00	930.00	930.00	11,000.00	11,000.00	8.45%
340-4410 SAA Fees - Cobblersrock Block	1,660.00	270.00	270.00	0.00	0.00	0.00%
340-4450 Shared Garbage Fees	6,940.00	695.00	695.00	0.00	0.00	0.00%
340-4500 Lease Income - Old City Buildi	56,218.02	4,800.00	4,800.00	30,000.00	30,000.00	16.00%
340-4510 Lease Income - Downtown	63,400.00	4,700.00	4,700.00	0.00	0.00	0.00%
340-4550 Utility Income - Old City Buildin	1,792.80	0.00	0.00	4,000.00	4,000.00	0.00%
340-4600 Innovation Hub - Memberships	37,908.35	3,050.37	3,050.37	55,000.00	55,000.00	5.55%
340-4620 Downtown Alliance Grant (Inno	1,500.00	0.00	0.00	0.00	0.00	0.00%
340-4660 Wildcat Fund (Innovation)	1,479.97	0.00	0.00	0.00	0.00	0.00%

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8.33% 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>
340-4900 Miscellaneous Fees	963.13	0.00	0.00	1,000.00	1,000.00	0.00%
Total Charges for services	214,324.35	22,072.74	22,072.74	117,975.00	117,975.00	18.71%
Fines and forfeitures						
350-5200 Forfeitures: District Court	232.06	0.00	0.00	500.00	500.00	0.00%
350-5300 Justice Court Fines - Vernal	427,465.56	35,464.01	35,464.01	475,000.00	475,000.00	7.47%
350-5301 State Surcharge - Vernal	(163,027.27)	(13,562.08)	(13,562.08)	(160,000.00)	(160,000.00)	8.48%
350-5310 Justice Court Fines - Uintah	510,080.36	47,379.71	47,379.71	525,000.00	525,000.00	9.02%
350-5311 State Surcharge - Uintah	(231,968.82)	(20,753.49)	(20,753.49)	(200,000.00)	(200,000.00)	10.38%
350-5312 Uintah 50%	103,083.20	0.00	0.00	(150,000.00)	(150,000.00)	0.00%
350-5320 Justice Court Fines - Naples	98,840.96	5,365.33	5,365.33	140,000.00	140,000.00	3.83%
350-5321 State Surcharge - Naples	(40,622.71)	(2,068.22)	(2,068.22)	(40,000.00)	(40,000.00)	5.17%
350-5322 Naples 50%	(17,918.44)	0.00	0.00	(30,000.00)	(30,000.00)	0.00%
Total Fines and forfeitures	686,164.90	51,825.26	51,825.26	560,500.00	560,500.00	9.25%
Interest						
360-6100 Interest Earnings	31,947.33	6,276.10	6,276.10	300,000.00	300,000.00	2.09%
Total Interest	31,947.33	6,276.10	6,276.10	300,000.00	300,000.00	2.09%
Miscellaneous revenue						
360-6220 UBAOG - Lease Income	33,840.00	6,600.00	6,600.00	19,800.00	19,800.00	33.33%
360-6306 ULGT - TAP	3,367.00	0.00	0.00	3,000.00	3,000.00	0.00%
360-6310 Insurance Reimbursement Pro	74,125.68	0.00	0.00	0.00	0.00	0.00%
360-6330 Water Element Grant	20,000.00	0.00	0.00	0.00	0.00	0.00%
360-6410 Sale of Surplus Property	35,204.22	9.24	9.24	150,000.00	150,000.00	0.01%
360-6500 Sale of Material and Supplies	150.00	0.00	0.00	0.00	0.00	0.00%
360-6910 Miscellaneous Revenue	40,846.85	519.62	519.62	5,000.00	5,000.00	10.39%
Total Miscellaneous revenue	207,533.75	7,128.86	7,128.86	177,800.00	177,800.00	4.01%
Contributions and transfers						
380-8111 Water Admin. Cost Allocation	450,000.00	0.00	0.00	662,945.00	662,945.00	0.00%
380-8112 Sewer Admin. Cost Allocation	240,000.00	0.00	0.00	0.00	0.00	0.00%
380-8113 Solid Waste: Admin Cost Alloca	36,000.00	0.00	0.00	0.00	0.00	0.00%
380-8115 Motor Pool Reimbursements	0.00	0.00	0.00	250.00	250.00	0.00%
380-8715 Contribution: Victims Advocate	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
380-8724 Contribution: Holly Days	61,559.00	0.00	0.00	70,000.00	70,000.00	0.00%
380-8790 Use Of Beginning Fund Balanc	0.00	0.00	0.00	761,025.12	761,025.00	0.00%
Total Contributions and transfers	787,559.00	0.00	0.00	1,504,220.12	1,504,220.00	0.00%
Total Revenue:	14,436,346.26	747,573.23	747,573.23	15,039,402.12	15,039,402.00	4.97%
Expenditures:						
General government						
Mayor and council						
401-1103 Permanent Employees / Regu	60,817.63	5,432.66	5,432.66	59,100.00	59,100.00	9.19%
401-1313 FICA	3,422.07	296.94	296.94	4,600.00	4,600.00	6.46%
401-1314 Retirement/City for Employee	0.00	0.00	0.00	4,000.00	4,000.00	0.00%
401-1316 Medical Insurance	116,539.26	10,267.58	10,267.58	120,000.00	120,000.00	8.56%
401-1317 Workers Compensation	926.54	80.42	80.42	1,000.00	1,000.00	8.04%
401-2100 Books, Subscriptions, and Me	9,934.20	0.00	0.00	11,000.00	11,000.00	0.00%
401-2200 Public Notices	(99.00)	0.00	0.00	0.00	0.00	0.00%
401-2300 Travel and Training	5,705.66	0.00	0.00	9,000.00	9,000.00	0.00%
401-2400 Office Expenses, Supplies, an	1,118.68	42.18	42.18	2,000.00	2,000.00	2.11%
401-2800 Telephone	563.69	45.94	45.94	0.00	0.00	0.00%
401-3160 Elections	8,879.63	0.00	0.00	0.00	0.00	0.00%
401-3830 Youth City Council	2,744.89	0.00	0.00	3,000.00	3,000.00	0.00%
401-3840 Local Event Sponsorships	57,067.52	5,700.00	5,700.00	50,000.00	50,000.00	11.40%
401-3845 Holly-Days Activities	80,566.67	0.00	0.00	85,000.00	85,000.00	0.00%
401-3850 Employee Appreciation	17,908.59	215.27	215.27	22,000.00	22,000.00	0.98%
401-3851 Chamber of Commerce	40,000.00	6,000.00	6,000.00	40,000.00	40,000.00	15.00%
401-3855 Neighborhood Outreach Progr	2,000.00	0.00	0.00	2,000.00	2,000.00	0.00%
401-3920 Wellness	3,000.00	0.00	0.00	4,000.00	4,000.00	0.00%
401-4600 Miscellaneous Services	3,941.10	57.97	57.97	6,000.00	6,000.00	0.97%
401-5003 iPads	0.00	0.00	0.00	3,600.00	3,600.00	0.00%
Total Mayor and council	415,037.13	28,138.96	28,138.96	426,300.00	426,300.00	6.60%
Finance						
413-1103 Permanent Employees/Regul	310,037.69	25,131.63	25,131.63	325,000.00	325,000.00	7.73%
413-1104 Permanent Employees/Overti	2,995.40	73.79	73.79	3,000.00	3,000.00	2.46%
413-1311 Long Term Disability	0.00	0.00	0.00	1,500.00	1,500.00	0.00%

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	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
413-1313 FICA	21,943.90	1,747.05	1,747.05	25,000.00	25,000.00	6.99%
413-1314 Retirement/City For Employee	45,016.97	3,529.46	3,529.46	45,000.00	45,000.00	7.84%
413-1316 Medical Insurance	101,219.53	9,153.90	9,153.90	105,000.00	105,000.00	8.72%
413-1317 Workers Compensation	281.77	22.68	22.68	500.00	500.00	4.54%
413-2100 Books, Subscriptions, and Me	296.50	0.00	0.00	850.00	850.00	0.00%
413-2300 Travel and Training	1,416.08	0.00	0.00	4,500.00	4,500.00	0.00%
413-2400 Office Expense, Supplies, and	3,425.99	(627.64)	(627.64)	9,000.00	9,000.00	-6.97%
413-2800 Telephone	2,326.01	200.52	200.52	2,100.00	2,100.00	9.55%
413-2900 Fuel	420.00	0.00	0.00	500.00	500.00	0.00%
413-3100 Professional Services	53,550.00	0.00	0.00	55,500.00	55,500.00	0.00%
413-4550 Software and Upgrade Expen	19,200.00	0.00	0.00	19,200.00	19,200.00	0.00%
413-4610 Bank Fees And Charges	15,129.08	0.00	0.00	8,000.00	8,000.00	0.00%
Total Finance	577,258.92	39,231.39	39,231.39	604,650.00	604,650.00	6.49%
City attorney						
414-1103 Permanent Employees/Regul	206,849.41	17,119.91	17,119.91	207,000.00	207,000.00	8.27%
414-1104 Permanent Employees/OT Ho	4.32	0.00	0.00	0.00	0.00	0.00%
414-1313 FICA	12,606.64	1,037.07	1,037.07	15,900.00	15,900.00	6.52%
414-1316 Medical Insurance	12,238.67	1,400.79	1,400.79	13,000.00	13,000.00	10.78%
414-1317 Workers Compensation	181.09	15.40	15.40	250.00	250.00	6.16%
414-2100 Books Subscriptions Member	6,258.03	300.00	300.00	4,000.00	4,000.00	7.50%
414-2300 Travel and Training	2,722.52	150.00	150.00	5,000.00	5,000.00	3.00%
414-2400 Office Expenses, Supplies, an	159.16	0.74	0.74	1,500.00	1,500.00	0.05%
414-2800 Telephone	1,229.73	107.82	107.82	1,100.00	1,100.00	9.80%
414-3100 Professional Services	1,250.00	0.00	0.00	2,000.00	2,000.00	0.00%
414-3120 Public Defender Services	81,056.06	(9,000.85)	(9,000.85)	80,000.00	80,000.00	-11.25%
414-3150 Conflict Prosecution	2,310.00	0.00	0.00	10,000.00	10,000.00	0.00%
414-3160 Special Legal Services	11,710.00	1,337.00	1,337.00	20,000.00	20,000.00	6.69%
Total City attorney	338,575.63	12,467.88	12,467.88	359,750.00	359,750.00	3.47%
City administration						
415-1103 Permanent Employees/Regul	263,574.40	21,147.62	21,147.62	279,500.00	279,500.00	7.57%
415-1104 Permanent Employees/Overti	299.97	88.44	88.44	1,500.00	1,500.00	5.90%
415-1203 Temporary Employees/Regula	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
415-1311 Long Term Disability	0.00	0.00	0.00	1,200.00	1,200.00	0.00%
415-1313 FICA	21,628.40	1,764.09	1,764.09	21,400.00	21,400.00	8.24%
415-1314 Retirement/City For Employee	44,482.41	3,579.69	3,579.69	50,000.00	50,000.00	7.16%
415-1316 Medical Insurance	100,996.75	9,028.34	9,028.34	75,000.00	75,000.00	12.04%
415-1317 Workers' Compensation	2,305.48	177.08	177.08	2,500.00	2,500.00	7.08%
415-2100 Books, Subscriptions, and Me	5,845.35	1,144.39	1,144.39	6,000.00	6,000.00	19.07%
415-2200 Public Notices	253.20	1,126.25	1,126.25	1,500.00	1,500.00	75.08%
415-2250 Public Information	14,260.11	598.88	598.88	11,000.00	11,000.00	5.44%
415-2300 Travel and Training	7,097.40	1,752.15	1,752.15	8,500.00	8,500.00	20.61%
415-2400 Office Expenses, Supplies, an	5,871.36	1,072.21	1,072.21	5,000.00	5,000.00	21.44%
415-2500 Equipment: Supplies and Mai	7,464.22	0.00	0.00	1,000.00	1,000.00	0.00%
415-2800 Telephone	3,099.22	330.90	330.90	3,000.00	3,000.00	11.03%
415-2850 Telephone - CFAV	563.69	45.94	45.94	600.00	600.00	7.66%
415-2900 Fuel	1,235.01	0.00	0.00	1,200.00	1,200.00	0.00%
415-3100 Professional Services	1,367.70	573.18	573.18	3,000.00	3,000.00	19.11%
415-3910 Safety Program	7,000.00	0.00	0.00	6,000.00	6,000.00	0.00%
415-4100 Insurance Premiums	134,615.94	148,175.05	148,175.05	150,000.00	150,000.00	98.78%
415-4102 Health Savings Plan	40,861.56	0.00	0.00	70,000.00	70,000.00	0.00%
415-4110 Uninsured Repairs	1,000.00	0.00	0.00	5,000.00	5,000.00	0.00%
415-4620 Personnel Testing	1,885.00	0.00	0.00	2,000.00	2,000.00	0.00%
415-4650 Tuition Reimbursement	2,804.51	0.00	0.00	10,000.00	10,000.00	0.00%
415-4655 Personnel CDL Training/Testi	0.00	0.00	0.00	8,000.00	8,000.00	0.00%
415-5004 Vehicle - City Manager	0.00	0.00	0.00	7,200.00	7,200.00	0.00%
Total City administration	668,511.68	190,604.21	190,604.21	735,100.00	735,100.00	25.93%
Government facilities						
416-1103 Permanent Employees/ Regul	214,979.63	16,827.16	16,827.16	223,800.00	223,800.00	7.52%
416-1104 Permanent Employees/ Overti	976.71	51.07	51.07	2,000.00	2,000.00	2.55%
416-1105 Part-Time Employee/ Regular	21,567.31	1,855.38	1,855.38	22,000.00	22,000.00	8.43%
416-1311 Long Term Disability	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
416-1313 FICA	17,156.53	1,328.78	1,328.78	18,800.00	18,800.00	7.07%
416-1314 Retirement/City For Employee	32,809.05	2,560.41	2,560.41	33,500.00	33,500.00	7.64%
416-1316 Medical Insurance	110,645.04	9,873.93	9,873.93	110,000.00	110,000.00	8.98%
416-1317 Workers' Compensation	2,705.37	215.34	215.34	3,000.00	3,000.00	7.18%

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416-2100 Books Subscriptions	25.00	0.00	0.00	0.00	0.00	0.00%
416-2300 Travel and Training	244.00	0.00	0.00	1,000.00	1,000.00	0.00%
416-2500 Equipment: Supplies and Mai	2,401.37	135.95	135.95	2,500.00	2,500.00	5.44%
416-2550 Tools and Working Supplies	324.63	0.00	0.00	500.00	500.00	0.00%
416-2600 Building and Grounds: Suppli	30,830.87	3,995.16	3,995.16	30,000.00	30,000.00	13.32%
416-2602 Walking Park	9,275.68	997.07	997.07	15,000.00	15,000.00	6.65%
416-2650 Building: Janitorial Supplies	7,633.47	2,379.69	2,379.69	7,800.00	7,800.00	30.51%
416-2700 Utilities - Public Works	36,812.89	2,483.67	2,483.67	38,000.00	38,000.00	6.54%
416-2780 Utilities - Lamplighter	25,857.15	2,090.17	2,090.17	27,000.00	27,000.00	7.74%
416-2800 Telephone	5,898.09	485.66	485.66	2,100.00	2,100.00	23.13%
416-2900 Fuel	3,101.20	0.00	0.00	3,000.00	3,000.00	0.00%
416-3100 Professional Services	21,819.40	4,679.30	4,679.30	20,000.00	20,000.00	23.40%
416-3800 Lamplighter O&M	1,615.98	0.00	0.00	3,000.00	3,000.00	0.00%
416-3810 Other Rent: Municipal Buildin	96,495.12	8,751.25	8,751.25	105,000.00	105,000.00	8.33%
416-4450 Shared Garbage	13,963.28	1,240.50	1,240.50	12,000.00	12,000.00	10.34%
416-4521 Uniforms	2,056.91	434.44	434.44	2,750.00	2,750.00	15.80%
416-4600 Billboard Lease	0.00	0.00	0.00	2,100.00	2,100.00	0.00%
416-5001 Parapet Wall Caps	745.56	0.00	0.00	750.00	750.00	0.00%
416-5003 Cobble Rock Fountain Pumps	169.00	0.00	0.00	5,000.00	5,000.00	0.00%
416-5505 Walking Park Pump	(993.18)	0.00	0.00	0.00	0.00	0.00%
416-5513 Walking Park - Trees	4,212.97	0.00	0.00	0.00	0.00	0.00%
416-5526 Paving - Parking Lot	18,198.70	0.00	0.00	18,000.00	18,000.00	0.00%
Total Government facilities	681,527.73	60,384.93	60,384.93	710,100.00	710,100.00	8.50%
Planning and zoning						
418-1103 Permanent Employees/ Regul	339,285.63	25,791.04	25,791.04	360,160.00	360,160.00	7.16%
418-1104 Permanent Employees/ Overti	252.12	0.00	0.00	1,000.00	1,000.00	0.00%
418-1105 Part-Time Employee/ Regular	36,805.27	2,675.00	2,675.00	27,000.00	27,000.00	9.91%
418-1110 Planning Board Compensatio	4,725.00	375.00	375.00	6,000.00	6,000.00	6.25%
418-1311 Long Term Disability	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
418-1313 FICA	27,625.12	2,063.10	2,063.10	28,300.00	28,300.00	7.29%
418-1314 Retirement/City for Employee	52,074.17	4,173.86	4,173.86	55,000.00	55,000.00	7.59%
418-1316 Medical Insurance	123,184.47	10,512.50	10,512.50	125,000.00	125,000.00	8.41%
418-1317 Workers Compensation	2,938.23	217.05	217.05	3,500.00	3,500.00	6.20%
418-2100 Books, Subscriptions, and Me	2,672.59	215.25	215.25	3,000.00	3,000.00	7.18%
418-2300 Travel and Training	12,195.40	255.00	255.00	15,000.00	15,000.00	1.70%
418-2400 Office Expenses, Supplies, an	3,069.66	284.52	284.52	3,000.00	3,000.00	9.48%
418-2500 Motor pool	508.53	14.28	14.28	2,000.00	2,000.00	0.71%
418-2550 Tools and Working Supplies	208.08	0.00	0.00	400.00	400.00	0.00%
418-2600 Equipment: Supplies and Mai	4,368.49	877.72	877.72	2,000.00	2,000.00	43.89%
418-2800 Telephone	3,234.47	271.29	271.29	3,000.00	3,000.00	9.04%
418-2805 AT&T Data	1,009.12	91.26	91.26	1,000.00	1,000.00	9.13%
418-2900 Fuel	2,776.29	0.00	0.00	1,800.00	1,800.00	0.00%
418-3100 Professional Services	11,032.90	0.00	0.00	15,000.00	15,000.00	0.00%
418-3150 Plan Review	1,720.00	0.00	0.00	5,000.00	5,000.00	0.00%
418-3611 Training - Planning Commissi	463.17	0.00	0.00	500.00	500.00	0.00%
418-4521 Uniforms	806.90	302.92	302.92	1,100.00	1,100.00	27.54%
418-4550 Software and Upgrade Expen	15,585.02	15,338.02	15,338.02	16,500.00	16,500.00	92.96%
418-5008 New Department Vehicles	20,000.00	0.00	0.00	0.00	0.00	0.00%
418-5506 General Plan Update - Water	20,000.00	0.00	0.00	45,000.00	45,000.00	0.00%
Total Planning and zoning	686,540.63	63,457.81	63,457.81	722,260.00	722,260.00	8.79%
I.T. Department						
419-1103 Permanent Employees / Regu	83,363.52	6,401.20	6,401.20	88,164.00	88,164.00	7.26%
419-1104 Permanent Employees/OT Ho	22.20	0.00	0.00	500.00	500.00	0.00%
419-1311 Long Term Disability	0.00	0.00	0.00	400.00	400.00	0.00%
419-1313 FICA	6,162.90	470.01	470.01	6,600.00	6,600.00	7.12%
419-1314 Retirement/City For Employee	11,832.44	876.32	876.32	12,500.00	12,500.00	7.01%
419-1316 Medical Insurance	26,734.43	2,309.07	2,309.07	27,000.00	27,000.00	8.55%
419-1317 Worker's Compensation	75.42	5.79	5.79	100.00	100.00	5.79%
419-2100 Books, Subscriptions, and Me	43.99	0.00	0.00	50.00	50.00	0.00%
419-2300 Travel and Training	584.84	32.07	32.07	2,500.00	2,500.00	1.28%
419-2400 Office Expense	988.16	291.82	291.82	1,000.00	1,000.00	29.18%
419-2700 Phone Accessories - All Depa	2,810.97	0.00	0.00	1,000.00	1,000.00	0.00%
419-2800 Telephone	420.00	35.00	35.00	420.00	420.00	8.33%
419-2900 Fuel	88.50	0.00	0.00	200.00	200.00	0.00%
419-3100 Professional Services	5,878.44	535.59	535.59	6,500.00	6,500.00	8.24%
419-4008 Google Workspace Expense	15,816.60	0.00	0.00	16,000.00	16,000.00	0.00%

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419-4550 Software and Upgrade Expen	4,707.63	1,309.07	1,309.07	5,000.00	5,000.00	26.18%
419-4555 Social Media Archiving	4,848.13	0.00	0.00	5,000.00	5,000.00	0.00%
419-4560 IT Hardware	5,005.03	238.76	238.76	5,000.00	5,000.00	4.78%
419-4570 Network Equipment and Maint	4,700.90	875.80	875.80	5,000.00	5,000.00	17.52%
419-4580 Website	4,631.15	6,836.72	6,836.72	5,000.00	5,000.00	136.73%
419-5001 Computer Replacement Progr	14,981.08	2,629.97	2,629.97	18,000.00	18,000.00	14.61%
419-5002 Cybersecurity	0.00	0.00	0.00	7,600.00	7,600.00	0.00%
419-5008 Patrol Laptops	0.00	0.00	0.00	15,000.00	15,000.00	0.00%
419-5009 Server Upgrade	2,755.80	0.00	0.00	10,000.00	10,000.00	0.00%
Total I.T. Department	196,452.13	22,847.19	22,847.19	238,534.00	238,534.00	9.58%
Total General government	3,563,903.85	417,132.37	417,132.37	3,796,694.00	3,796,694.00	10.99%
Public safety						
Justice court						
420-1103 Permanent Employees/ Regul	339,104.55	25,555.92	25,555.92	340,123.20	340,123.00	7.51%
420-1104 Permanent Employees / Overt	246.60	17.84	17.84	1,000.00	1,000.00	1.78%
420-1210 Court Officer Wages	130,434.25	0.00	0.00	135,000.00	135,000.00	0.00%
420-1311 Long Term Disability	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
420-1313 FICA	25,303.37	1,900.91	1,900.91	26,000.00	26,000.00	7.31%
420-1314 Retirement / City For Employe	51,835.96	3,813.88	3,813.88	55,000.00	55,000.00	6.93%
420-1316 Medical Insurance	59,694.46	4,776.84	4,776.84	60,000.00	60,000.00	7.96%
420-1317 Workers' Compensation	2,315.61	175.91	175.91	2,500.00	2,500.00	7.04%
420-2100 Books, Subscriptions and Me	0.00	0.00	0.00	200.00	200.00	0.00%
420-2300 Travel and Training	2,983.88	150.00	150.00	6,000.00	6,000.00	2.50%
420-2400 Office Expense Supplies Post	7,713.42	593.31	593.31	7,000.00	7,000.00	8.48%
420-2500 Equipment: Supplies and Mai	125.09	0.00	0.00	600.00	600.00	0.00%
420-2800 Telephone	3,358.67	45.94	45.94	3,600.00	3,600.00	1.28%
420-3100 Professional Services	3,999.00	540.00	540.00	4,500.00	4,500.00	12.00%
420-4510 Jury and Witness Fees	2,455.96	55.50	55.50	3,500.00	3,500.00	1.59%
420-4521 Uniforms	410.42	0.00	0.00	611.00	611.00	0.00%
420-5005 Cubicles	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
Total Justice court	629,981.24	37,626.05	37,626.05	648,134.20	648,134.00	5.81%
Police						
421-1103 Permanent Employees/Regul	2,335,625.74	185,694.45	185,694.45	2,469,000.00	2,469,000.00	7.52%
421-1104 Permanent Employees/Overti	99,760.44	9,324.26	9,324.26	122,000.00	122,000.00	7.64%
421-1215 Alcohol Patrol Wages	8,846.12	2,632.67	2,632.67	10,000.00	10,000.00	26.33%
421-1311 Long Term Disability	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
421-1313 FICA	180,882.54	14,430.75	14,430.75	182,000.00	182,000.00	7.93%
421-1314 Retirement/ City For Employe	593,027.83	45,707.24	45,707.24	600,500.00	600,500.00	7.61%
421-1316 Medical Insurance	685,644.30	59,505.28	59,505.28	680,000.00	680,000.00	8.75%
421-1317 Workers' Compensation	32,650.30	2,602.45	2,602.45	33,000.00	33,000.00	7.89%
421-1319 Uniform Allowance	1,214.86	0.00	0.00	0.00	0.00	0.00%
421-2100 Books, Subscriptions, Membe	512.46	0.00	0.00	1,400.00	1,400.00	0.00%
421-2200 Public Notices	0.00	0.00	0.00	100.00	100.00	0.00%
421-2300 Travel and Training	21,594.98	1,517.98	1,517.98	18,000.00	18,000.00	8.43%
421-2305 P.O.S.T. Expenses	2,990.89	0.00	0.00	9,000.00	9,000.00	0.00%
421-2310 State Reimbursed Travel Exp	1,212.61	0.00	0.00	500.00	500.00	0.00%
421-2400 Office Expenses Supplies Pos	12,120.66	1,505.78	1,505.78	10,000.00	10,000.00	15.06%
421-2500 Equipment: Supplies and Mai	20,253.99	1,457.88	1,457.88	17,000.00	17,000.00	8.58%
421-2800 Telephone	22,875.37	1,927.69	1,927.69	22,000.00	22,000.00	8.76%
421-2900 Fuel	83,184.03	0.00	0.00	75,000.00	75,000.00	0.00%
421-3100 Professional Services	999.30	0.00	0.00	1,000.00	1,000.00	0.00%
421-3600 Education	14,539.95	2,161.00	2,161.00	15,000.00	15,000.00	14.41%
421-3700 Maintenance Agreements	46,075.57	4,305.40	4,305.40	60,000.00	60,000.00	7.18%
421-3820 Child Abuse Program	0.00	0.00	0.00	500.00	500.00	0.00%
421-3822 DARE/NOVA Program	3,344.42	500.00	500.00	2,072.92	2,073.00	24.12%
421-4410 Community Relations	3,953.62	0.00	0.00	7,000.00	7,000.00	0.00%
421-4510 Special Public Safety	23,513.07	30.80	30.80	13,000.00	13,000.00	0.24%
421-4513 Canine Expense	2,527.66	273.68	273.68	3,000.00	3,000.00	9.12%
421-4521 Police Uniforms and Personal	29,238.67	4,812.60	4,812.60	28,000.00	28,000.00	17.19%
421-4550 Software and Upgrade Expen	11,957.32	0.00	0.00	8,000.00	8,000.00	0.00%
421-4701 City Share: Consolidated Disp	164,387.00	0.00	0.00	165,000.00	165,000.00	0.00%
421-4800 Vehicle Lease Program	600,000.00	0.00	0.00	72,000.00	72,000.00	0.00%
421-4900 New Vehicle Purchase	674.00	0.00	0.00	0.00	0.00	0.00%
421-5002 JAG Grant - 20A187	4,258.20	0.00	0.00	0.00	0.00	0.00%
421-5003 Tasers	6,722.36	0.00	0.00	17,000.00	17,000.00	0.00%

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	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
421-5005 800 Megahertz Radio/Camera	4,946.71	0.00	0.00	9,000.00	9,000.00	0.00%
421-5015 Ballistic Vests	10,081.47	0.00	0.00	10,000.00	10,000.00	0.00%
421-5030 Investigation Drone	499.28	2,600.00	2,600.00	5,100.00	5,100.00	50.98%
421-5043 Firearms Ammunition	4,788.96	0.00	0.00	5,000.00	5,000.00	0.00%
421-5045 Firearms - Guns	9,620.00	0.00	0.00	10,000.00	10,000.00	0.00%
421-5057 Emergency Management - Ta	17,566.00	0.00	0.00	0.00	0.00	0.00%
421-5525 Mental Wellness Grant - Expe	0.00	0.00	0.00	2,500.00	2,500.00	0.00%
421-7001 Beer/Alcohol Tax Expense	36,719.52	0.00	0.00	0.00	0.00	0.00%
421-7002 ICAC Grant	5,084.36	0.00	0.00	6,000.00	6,000.00	0.00%
421-7004 Bryne Grant 23S06	4,544.43	0.00	0.00	0.00	0.00	0.00%
421-7115 Transfer To Capital Project Fu	0.00	0.00	0.00	200,000.00	200,000.00	0.00%
Total Police	5,108,438.99	340,989.91	340,989.91	4,898,672.92	4,898,673.00	6.96%
Fire						
422-2400 Office, Expense, Supplies, an	38.48	12.58	12.58	0.00	0.00	0.00%
Total Fire	38.48	12.58	12.58	0.00	0.00	0.00%
Animal Shelter						
426-2400 Office Expense Supplies	294.41	56.24	56.24	150.00	150.00	37.49%
Total Animal Shelter	294.41	56.24	56.24	150.00	150.00	37.49%
Victims Advocate						
423-1103 Permanent Employees/ Regul	31,834.06	1,990.82	1,990.82	25,000.00	25,000.00	7.96%
423-1108 State Grant Payroll VOCA	32,598.09	2,071.58	2,071.58	0.00	0.00	0.00%
423-1311 Long Term Disability	0.00	0.00	0.00	250.00	250.00	0.00%
423-1313 FICA	4,560.52	288.43	288.43	4,500.00	4,500.00	6.41%
423-1314 Retirement/ City For Employe	9,237.70	628.45	628.45	8,500.00	8,500.00	7.39%
423-1316 Medical Insurance	34,177.71	2,290.80	2,290.80	24,000.00	24,000.00	9.55%
423-1317 Workers' Compensation	895.05	60.12	60.12	800.00	800.00	7.52%
423-1520 State Grant Equipment	3,870.76	0.00	0.00	4,000.00	4,000.00	0.00%
423-2300 Training	409.00	0.00	0.00	1,500.00	1,500.00	0.00%
423-2400 Office Supplies Postage	3,725.56	142.68	142.68	2,500.00	2,500.00	5.71%
423-2500 Equipment: Supplies and Mai	521.92	55.00	55.00	500.00	500.00	11.00%
423-2800 Cell Phone	1,804.59	91.88	91.88	1,100.00	1,100.00	8.35%
423-2900 Fuel	741.91	0.00	0.00	900.00	900.00	0.00%
423-4200 Emergency Client Needs	341.09	0.00	0.00	0.00	0.00	0.00%
423-4500 Special Departmental Supplie	647.23	0.00	0.00	3,000.00	3,000.00	0.00%
423-4521 Uniforms	500.00	0.00	0.00	300.00	300.00	0.00%
Total Victims Advocate	125,865.19	7,619.76	7,619.76	76,850.00	76,850.00	9.92%
Total Public safety	5,864,618.31	386,304.54	386,304.54	5,623,807.12	5,623,807.00	6.87%
Highways and public improvements						
Streets department						
441-1103 Permanent Employees/Regul	775,663.69	63,260.15	63,260.15	838,520.00	838,520.00	7.54%
441-1104 Permanent Employees/Overti	14,316.32	3,043.16	3,043.16	16,000.00	16,000.00	19.02%
441-1202 SAA Seasonal Employee	0.00	0.00	0.00	17,500.00	17,500.00	0.00%
441-1203 Temp Employees/ Regular Ho	35,058.21	4,998.26	4,998.26	31,000.00	31,000.00	16.12%
441-1204 Temp Employees/ OT Hours	2,650.03	402.93	402.93	2,200.00	2,200.00	18.32%
441-1311 Long Term Disability	0.00	0.00	0.00	4,000.00	4,000.00	0.00%
441-1313 FICA	60,653.64	5,244.95	5,244.95	65,000.00	65,000.00	8.07%
441-1314 Retirement/ City For Employe	112,860.18	9,102.70	9,102.70	120,000.00	120,000.00	7.59%
441-1316 Medical Insurance	275,344.54	22,403.26	22,403.26	280,000.00	280,000.00	8.00%
441-1317 Workers' Compensation	14,544.01	1,222.06	1,222.06	16,000.00	16,000.00	7.64%
441-2100 Books, Subscriptions, and Me	283.31	0.00	0.00	500.00	500.00	0.00%
441-2300 Travel and Training	6,464.01	0.00	0.00	6,500.00	6,500.00	0.00%
441-2400 Office Supplies	1,119.69	4.44	4.44	1,500.00	1,500.00	0.30%
441-2500 Equipment: Supplies and Mai	50,322.27	1,497.51	1,497.51	60,000.00	60,000.00	2.50%
441-2600 Main Street Expense	63,108.74	1,976.64	1,976.64	60,000.00	60,000.00	3.29%
441-2603 Cobblerock	3,687.02	424.45	424.45	5,000.00	5,000.00	8.49%
441-2607 Maintenance - Aggie Boulevar	13,896.50	2,799.74	2,799.74	13,000.00	13,000.00	21.54%
441-2608 Maintenance - State Contract	750.00	11.75	11.75	0.00	0.00	0.00%
441-2800 Telephone	4,078.45	334.70	334.70	4,750.00	4,750.00	7.05%
441-2900 Fuel	32,159.33	0.00	0.00	37,500.00	37,500.00	0.00%
441-3100 Professional and Technical Se	10,550.00	0.00	0.00	10,000.00	10,000.00	0.00%
441-3110 Landfill Fees	2,000.00	0.00	0.00	2,000.00	2,000.00	0.00%
441-3610 Training	5,793.00	1,500.00	1,500.00	6,000.00	6,000.00	25.00%
441-4521 Uniforms	5,388.78	543.30	543.30	7,333.00	7,333.00	7.41%
441-4530 Special Highway Supplies	82,808.57	7,086.22	7,086.22	85,000.00	85,000.00	8.34%

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	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget	Percent Used
441-4532 Road Paint Striping	63,938.66	51,935.70	51,935.70	70,000.00	70,000.00	74.19%
441-4536 ADA Sidewalk Repair	24,806.00	0.00	0.00	25,000.00	25,000.00	0.00%
441-4537 Curb Gutter Sidewalk Replac	139,957.98	0.00	0.00	140,000.00	140,000.00	0.00%
441-4550 Software and Upgrade Expen	14.82	2,028.00	2,028.00	11,000.00	11,000.00	18.44%
441-4630 Street Enhancements	11,560.76	7,654.00	7,654.00	20,000.00	20,000.00	38.27%
441-4640 Street Lighting	105,145.39	7,437.49	7,437.49	90,000.00	90,000.00	8.26%
441-5007 LED PED Actuated Crossing	7,465.00	0.00	0.00	7,500.00	7,500.00	0.00%
441-5021 GIS	1,754.00	0.00	0.00	0.00	0.00	0.00%
441-5024 Xeriscape	30,367.19	0.00	0.00	80,000.00	80,000.00	0.00%
441-7142 Transfer To Equipment Repla	0.00	112,750.00	112,750.00	121,000.00	121,000.00	93.18%
Total Streets department	1,958,510.09	307,661.41	307,661.41	2,253,803.00	2,253,803.00	13.65%
Motor pool						
444-1103 Permanent Employees / Regu	86,238.82	6,294.35	6,294.35	89,000.00	89,000.00	7.07%
444-1104 Permanent Employees / Overt	1,558.30	0.00	0.00	1,500.00	1,500.00	0.00%
444-1311 Long Term Disability	0.00	0.00	0.00	500.00	500.00	0.00%
444-1313 FICA	6,029.90	427.39	427.39	6,800.00	6,800.00	6.29%
444-1314 Retirement/ City For Employe	11,153.94	862.01	862.01	12,000.00	12,000.00	7.18%
444-1316 Medical Insurance	26,701.88	2,304.80	2,304.80	25,000.00	25,000.00	9.22%
444-1317 Workers Compensation	1,963.63	194.16	194.16	1,000.00	1,000.00	19.42%
444-2300 Travel and Training	992.40	482.00	482.00	2,500.00	2,500.00	19.28%
444-2400 Office Expense Supplies Post	480.40	0.00	0.00	500.00	500.00	0.00%
444-2500 Equipment: Supplies and Mai	41,495.46	2,296.60	2,296.60	25,000.00	25,000.00	9.19%
444-2800 Telephone	563.69	45.94	45.94	480.00	480.00	9.57%
444-2900 Fuel	1,357.47	0.00	0.00	2,000.00	2,000.00	0.00%
444-4521 Uniforms	444.86	0.00	0.00	550.00	550.00	0.00%
444-4522 Small Tools	1,150.11	0.00	0.00	1,000.00	1,000.00	0.00%
444-4550 Software and Upgrade Expen	5,333.57	0.00	0.00	5,700.00	5,700.00	0.00%
Total Motor pool	185,464.43	12,907.25	12,907.25	173,530.00	173,530.00	7.44%
Total Highways and public improvemen	2,143,974.52	320,568.66	320,568.66	2,427,333.00	2,427,333.00	13.21%
Innovation Hub						
428-1103 Permanent Employees/ Regula	47,549.22	3,721.15	3,721.15	46,800.00	46,800.00	7.95%
428-1104 Permanent Employees/ Overti	559.89	0.00	0.00	500.00	500.00	0.00%
428-1311 Long Term Disability	0.00	0.00	0.00	250.00	250.00	0.00%
428-1313 FICA	3,691.82	284.67	284.67	3,600.00	3,600.00	7.91%
428-1314 Retirement/ City For Employee	6,571.24	489.06	489.06	7,000.00	7,000.00	6.99%
428-1316 Medical Insurance	666.43	37.75	37.75	500.00	500.00	7.55%
428-1317 Workers Compensation	43.35	3.35	3.35	50.00	50.00	6.70%
428-2100 Books Subscriptions Members	3,629.53	0.00	0.00	4,000.00	4,000.00	0.00%
428-2300 Travel / Training	2,799.73	411.17	411.17	3,500.00	3,500.00	11.75%
428-2400 Office Expense Supplies Posta	1,227.62	95.34	95.34	2,000.00	2,000.00	4.77%
428-2500 Equipment: Supplies and Maint	1,950.59	0.00	0.00	2,000.00	2,000.00	0.00%
428-2800 Telephone	516.37	45.94	45.94	450.00	450.00	10.21%
428-2900 Fuel	0.00	0.00	0.00	400.00	400.00	0.00%
428-3100 Professional Services	784.15	0.00	0.00	1,500.00	1,500.00	0.00%
428-3200 Professional Development	709.59	0.00	0.00	1,000.00	1,000.00	0.00%
428-3900 Marketing	4,528.92	0.00	0.00	5,000.00	5,000.00	0.00%
428-4500 Utilities	986.15	0.00	0.00	15,000.00	15,000.00	0.00%
428-4550 Software and Upgrade Expens	2,762.80	0.00	0.00	4,000.00	4,000.00	0.00%
428-4600 Miscellaneous Supplies	1,932.55	0.00	0.00	0.00	0.00	0.00%
428-5001 HUB Capital	1,426.86	0.00	0.00	2,000.00	2,000.00	0.00%
428-5040 Downtown Promoting	1,406.22	1,075.04	1,075.04	7,000.00	7,000.00	15.36%
428-5050 Speed Pitch Contest	2,286.41	0.00	0.00	2,500.00	2,500.00	0.00%
428-5060 Wildcat Micro Fund	1,479.97	0.00	0.00	1,500.00	1,500.00	0.00%
Total Innovation Hub	87,509.41	6,163.47	6,163.47	110,550.00	110,550.00	5.58%
Transfers						
480-7108 Transfer Debt Service: CIB 202	0.00	0.00	0.00	31,050.00	31,050.00	0.00%
480-7115 Transfer To Capital Project Fun	2,000,000.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00%
480-7138 Transfer: Debt 2009 B	1,500.00	0.00	0.00	38,500.00	38,500.00	0.00%
480-7142 Trans: Equipment Replacemen	700,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7144 Transfer: Equipment Replacem	0.00	0.00	0.00	20,000.00	20,000.00	0.00%
480-7158 Sales Tax For Bond	234,571.50	115,110.87	115,110.87	268,000.00	268,000.00	42.95%
480-7311 Contributions To Trails - Green	76,000.00	0.00	0.00	79,500.00	79,500.00	0.00%
480-7332 Contribution To Airport Operati	200,000.00	0.00	0.00	200,000.00	200,000.00	0.00%
480-7336 Contribution To County: Cemet	471.10	0.00	0.00	15,000.00	15,000.00	0.00%
480-7337 Contribution To County: Cemet	54,324.40	14,817.99	14,817.99	50,000.00	50,000.00	29.64%

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480-7339 Contribution To UBNSF	12,300.00	0.00	0.00	12,300.00	12,300.00	0.00%
480-7344 CDA - Sales Tax	79,385.44	0.00	0.00	0.00	0.00	0.00%
480-7359 Lease Payments A - MBA	107,000.00	107,000.00	107,000.00	46,000.00	46,000.00	232.61%
480-7360 Lease Payments B - MBA	119,875.00	118,950.00	118,950.00	120,000.00	120,000.00	99.13%
Total Transfers	3,585,427.44	355,878.86	355,878.86	3,080,350.00	3,080,350.00	11.55%
Appropriated increase in fund balance						
480-7990 Appropriation Increase in Fund	0.00	0.00	0.00	668.00	668.00	0.00%
Total Appropriated increase in fund bal	0.00	0.00	0.00	668.00	668.00	0.00%
Total Expenditures:	15,245,433.53	1,486,047.90	1,486,047.90	15,039,402.12	15,039,402.00	9.88%
Total Change In Net Position	(809,087.27)	(738,474.67)	(738,474.67)	0.00	0.00	0.00%

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	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1113000 Cash In Bank: Mountain Ameri	(923,478.18)	(75,992.26)	(999,470.44)
1114000 Cash - Express Deposit Accou	2,502,461.25	185,458.29	2,687,919.54
1151000 PTIF 1904 Pooled Investment	108,800.11	0.00	108,800.11
1151500 Meeder Investments	3,205,242.42	0.00	3,205,242.42
1152000 PTIF 952 Restricted Investmen	616,753.55	0.00	616,753.55
1162000 CIB#1 2022 Zions Escrow 901	141,739.78	0.00	141,739.78
1163000 CIB#2 PTIF 9535 Escrow Vern	403,550.29	0.00	403,550.29
1182000 Water Stock	54,956.21	0.00	54,956.21
1199000 Undeposited Receipts	156,081.11	13,764.76	169,845.87
Total Cash and cash equivalents	6,266,106.54	123,230.79	6,389,337.33
Receivables			
1311000 Water Accounts Receivable	619,234.19	154,168.21	773,402.40
1311001 100 N Sewer Lateral Loan Rec	33,949.97	20,066.64	54,016.61
1312000 Allowance for Doubtful Accoun	(10,339.46)	0.00	(10,339.46)
1421000 Due from CIP Fund (Fund 23)	4,087,000.00	0.00	4,087,000.00
Total Receivables	4,729,844.70	174,234.85	4,904,079.55
Other current assets			
1521000 Special Water Inventory	27,419.15	0.00	27,419.15
Total Other current assets	27,419.15	0.00	27,419.15
Total Current Assets	11,023,370.39	297,465.64	11,320,836.03
Non-Current Assets			
Capital assets			
Work in Process			
1690000 Work in Process	945,978.68	0.00	945,978.68
Total Work in Process	945,978.68	0.00	945,978.68
Property			
1611000 Land - Water	7,950.00	0.00	7,950.00
1612000 Land Easements - Sewer	27,941.00	0.00	27,941.00
1613000 Land Easements - Water	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: Water	904,683.92	0.00	904,683.92
1631000 Water Distribution System	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 Office Furniture and Equipme	7,084.96	0.00	7,084.96
1651000 Machinery and Equipment -	502,057.48	0.00	502,057.48
1653000 Machinery and Equipment - S	280,083.38	0.00	280,083.38
1661000 Automobile and Trucks - Wat	458,734.56	0.00	458,734.56
1663000 Automobiles and Trucks - Se	719,398.44	0.00	719,398.44
1665000 Solid Waste - RME	35,523.70	0.00	35,523.70
Total Property	32,250,201.31	0.00	32,250,201.31
Accumulated depreciation			
1622000 Allow for Depreciation: Buildi	(47,998.21)	0.00	(47,998.21)
1624000 Allow for Depreciation: Buildi	(22,637.13)	0.00	(22,637.13)
1629000 Allow for Depreciation: Impro	(237,965.58)	0.00	(237,965.58)
1632000 Allowance for Depreciation:	(11,884,510.32)	0.00	(11,884,510.32)
1634000 Allowance for Depreciation: S	(4,581,491.25)	0.00	(4,581,491.25)
1642000 Allowance for Depreciation: F	(2,125.49)	0.00	(2,125.49)
1652000 Allowance for Depreciation:	(348,952.58)	0.00	(348,952.58)
1654000 Allow for Depreciation: Machi	(263,119.26)	0.00	(263,119.26)
1662000 Allow for Depreciation: Autom	(413,087.69)	0.00	(413,087.69)
1664000 Allow for Depreciation: Autom	(522,540.84)	0.00	(522,540.84)
1666000 Allow for Depreciation: Solid	(35,523.70)	0.00	(35,523.70)
Total Accumulated depreciation	(18,359,952.05)	0.00	(18,359,952.05)
Total Capital assets	14,836,227.94	0.00	14,836,227.94
Other non-current assets			
1701000 Investment: AVSMB	7,870,082.34	0.00	7,870,082.34
1705000 Deferred Outflows - Pensions	111,402.13	0.00	111,402.13
Total Other non-current assets	7,981,484.47	0.00	7,981,484.47

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Total Non-Current Assets	22,817,712.41	0.00	22,817,712.41
Total Assets:	33,841,082.80	297,465.64	34,138,548.44
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities			
2131000 Accounts Payable	(216,895.99)	170,306.97	(46,589.02)
2132000 Utility Deposits	(48,814.50)	(350.00)	(49,164.50)
2134000 Accrued P/R Benefits Payable	(62,197.57)	0.00	(62,197.57)
2251000 Accrued Taxes Payable	0.01	0.00	0.01
2551000 Accrued Interest Payable: Wat	(383.33)	0.00	(383.33)
2601000 Net Pension Liability	(113,309.23)	0.00	(113,309.23)
Total Current liabilities	(441,600.61)	169,956.97	(271,643.64)
Deferred revenue			
2541000 CIB #2 Grant - Deferred Reve	(403,550.29)	0.00	(403,550.29)
2549551 CIB #1 Water Project 2022 - G	(128,520.78)	0.00	(128,520.78)
2602000 Deferred Outflows - Pension	(1,590.61)	0.00	(1,590.61)
Total Deferred revenue	(533,661.68)	0.00	(533,661.68)
Long-term liabilities			
2533000 CIB Water: 2000 W 340000	(116,000.00)	0.00	(116,000.00)
2533500 CIB Sewer:2000 W. \$282000	(117,000.00)	0.00	(117,000.00)
2534000 CIB Water: 08 System \$51000	(94,000.00)	0.00	(94,000.00)
2537000 CIB Loan 2016 Water \$280	(208,000.00)	0.00	(208,000.00)
2538000 CIB Loan 2016 Sewer \$653	(499,000.00)	0.00	(499,000.00)
2540000 CIB Sewer: Series 2002B	(36,000.00)	0.00	(36,000.00)
2547000 CIB Water: Series 2002	(46,000.00)	0.00	(46,000.00)
2548000 CIB Sewer: Series 2006	(112,000.00)	0.00	(112,000.00)
2548500 CIB Water: Series 2008 Ashley	(44,786.75)	0.00	(44,786.75)
2549000 CIB Water: Series 2013	(2,914,563.00)	0.00	(2,914,563.00)
2549500 CIB Water: Series 2014	(285,140.36)	0.00	(285,140.36)
2549550 CIB Water Project 2022	(2,000,000.00)	0.00	(2,000,000.00)
2549600 CIB#2 Waterline Replacement	(2,031,000.00)	0.00	(2,031,000.00)
Total Long-term liabilities	(8,503,490.11)	0.00	(8,503,490.11)
Total Liabilities:	(9,478,752.40)	169,956.97	(9,308,795.43)
Equity - Paid In / Contributed			
2890000 Net Investment in Capital Asset	(13,255,798.00)	0.00	(13,255,798.00)
2894000 Restricted	(9,618,328.00)	0.00	(9,618,328.00)
2980000 Beginning Of Year	(1,488,204.40)	(467,422.61)	(1,955,627.01)
Total Equity - Paid In / Contributed	(24,362,330.40)	(467,422.61)	(24,829,753.01)
Total Liabilites and Fund Equity:	(33,841,082.80)	(297,465.64)	(34,138,548.44)
Total Net Position	0.00	0.00	0.00

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Income or Expense						
Income From Operations:						
Operating income						
Water - Operating						
371-3701 Metered Sales-Residential	2,143,603.53	272,646.90	272,646.90	2,626,335.00	2,626,335.00	10.38%
371-3702 Metered Sales-Commercial	848,874.25	146,502.78	146,502.78	1,063,665.00	1,063,665.00	13.77%
371-3703 Service Fees	8,750.00	1,875.00	1,875.00	10,000.00	10,000.00	18.75%
371-3704 Delinquent Penalties	13,140.27	960.00	960.00	20,000.00	20,000.00	4.80%
371-3705 Bulk Water Sales	14,055.01	90.00	90.00	0.00	0.00	0.00%
371-3706 Miscellaneous Revenue	38,310.57	21,060.00	21,060.00	3,000.00	3,000.00	702.00%
Total Water - Operating	3,066,733.63	443,134.68	443,134.68	3,723,000.00	3,723,000.00	11.90%
Sewer - Operating						
373-3731 Sewer Charges - Residential	1,508,144.63	127,692.01	127,692.01	1,400,000.00	1,400,000.00	9.12%
373-3732 Sewer Charges - Commercial	803,840.09	85,998.07	85,998.07	607,800.00	607,800.00	14.15%
373-3736 Miscellaneous	0.00	0.00	0.00	800,000.00	800,000.00	0.00%
Total Sewer - Operating	2,311,984.72	213,690.08	213,690.08	2,807,800.00	2,807,800.00	7.61%
Sold Waste						
377-3771 Residential Charges	476,952.70	39,920.32	39,920.32	460,000.00	460,000.00	8.68%
377-3774 Garbage Can Rent	60,570.00	5,115.00	5,115.00	50,000.00	50,000.00	10.23%
377-3776 Recycling Program - Recyclo	1,560.00	120.00	120.00	2,000.00	2,000.00	6.00%
Total Sold Waste	539,082.70	45,155.32	45,155.32	512,000.00	512,000.00	8.82%
Total Operating income	5,917,801.05	701,980.08	701,980.08	7,042,800.00	7,042,800.00	9.97%
Operating expense						
Water department						
510-1103 Permanent Employees/Regul	431,200.75	34,975.94	34,975.94	395,750.00	395,750.00	8.84%
510-1104 Permanent Employees/OT Ho	43,610.53	1,538.76	1,538.76	30,000.00	30,000.00	5.13%
510-1311 Long-Term Disability	0.00	0.00	0.00	2,000.00	2,000.00	0.00%
510-1313 FICA	34,575.66	2,632.73	2,632.73	30,000.00	30,000.00	8.78%
510-1314 Retirement/City For Employee	67,747.53	5,074.58	5,074.58	70,000.00	70,000.00	7.25%
510-1316 Medical Insurance	141,672.06	12,285.07	12,285.07	140,000.00	140,000.00	8.78%
510-1317 Workers' Compensation	7,031.71	540.41	540.41	7,500.00	7,500.00	7.21%
510-2100 Books, Subscriptions, and Me	1,867.02	0.00	0.00	1,750.00	1,750.00	0.00%
510-2200 Public Notices	0.00	0.00	0.00	250.00	250.00	0.00%
510-2300 Travel and Training	4,832.22	0.00	0.00	8,000.00	8,000.00	0.00%
510-2400 Office Expenses and Supplies	7,627.73	782.80	782.80	8,500.00	8,500.00	9.21%
510-2450 Merchant Bank Fees	34,617.28	(444.38)	(444.38)	47,000.00	47,000.00	-0.95%
510-2500 Equipment: Supplies and Mai	11,462.11	2,143.27	2,143.27	18,000.00	18,000.00	11.91%
510-2700 Utilities	3,354.67	278.01	278.01	3,000.00	3,000.00	9.27%
510-2800 Telephone	6,993.78	587.67	587.67	6,000.00	6,000.00	9.79%
510-2900 Fuel	29,130.51	0.00	0.00	24,000.00	24,000.00	0.00%
510-3000 Treated Water Cost	997,266.85	95,956.03	95,956.03	1,100,000.00	1,100,000.00	8.72%
510-3100 Professional Services	21,146.50	40,102.25	40,102.25	30,000.00	30,000.00	133.67%
510-3105 Meters Annual Support	15,721.06	0.00	0.00	16,200.00	16,200.00	0.00%
510-3110 Contracted Line Repairs	0.00	0.00	0.00	150,000.00	150,000.00	0.00%
510-3120 Water Sampling	7,071.48	0.00	0.00	6,000.00	6,000.00	0.00%
510-4502 Water Banking	0.00	0.00	0.00	5,000.00	5,000.00	0.00%
510-4504 Special Water Supplies	132,689.28	6,789.15	6,789.15	200,000.00	200,000.00	3.39%
510-4506 Water Assessments and Purc	54,868.98	0.00	0.00	100,000.00	100,000.00	0.00%
510-4507 Red Fleet Water: Pumping Co	20,414.64	0.00	0.00	24,000.00	24,000.00	0.00%
510-4508 Block #1 Red Fleet 1000 AF	94,310.00	0.00	0.00	95,000.00	95,000.00	0.00%
510-4509 Block #2 Red Fleet - 840 AF	96,213.60	0.00	0.00	97,000.00	97,000.00	0.00%
510-4510 Tyzack Reach III - 2 600 AF	0.00	0.00	0.00	1,500.00	1,500.00	0.00%
510-4521 Uniforms	3,698.58	0.00	0.00	4,888.88	4,889.00	0.00%
510-4535 Blue Stakes	4,806.25	205.10	205.10	5,000.00	5,000.00	4.10%
510-4550 Software Upgrades	7,023.78	2,428.71	2,428.71	11,100.00	11,100.00	21.88%
510-4580 Web Site	2,000.00	0.00	0.00	2,000.00	2,000.00	0.00%
510-4710 Indirect Services	450,000.00	0.00	0.00	663,000.00	663,000.00	0.00%
510-4765 Bad Debt Expense	5,185.31	0.00	0.00	5,000.00	5,000.00	0.00%
510-4766 Depreciation	0.00	0.00	0.00	600,000.00	600,000.00	0.00%
510-4768 Interest Expense	18,616.16	0.00	0.00	0.00	0.00	0.00%
510-5002 1 Ton Utility Truck	97,241.89	0.00	0.00	0.00	0.00	0.00%
510-5009 SCADA System	(3,371.17)	0.00	0.00	175,000.00	175,000.00	0.00%
510-5501 Water Master Plan Update	0.00	0.00	0.00	25,000.00	25,000.00	0.00%
510-5503 Ashley Springs Security	1,948.68	0.00	0.00	4,000.00	4,000.00	0.00%
510-5504 Leak Detection	48,000.00	0.00	0.00	12,000.00	12,000.00	0.00%

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510-5507 Radio Read Meters	65,495.97	0.00	0.00	90,000.00	90,000.00	0.00%
510-5509 Water-fill Station	7,767.91	0.00	0.00	2,000.00	2,000.00	0.00%
510-5510 Ashley Reservoir CO Line Re	0.00	20,000.00	20,000.00	20,000.00	20,000.00	100.00%
510-6018 Incremental Rev for Infrastruc	0.00	0.00	0.00	880,000.00	880,000.00	0.00%
510-6127 Water Bond Series 2002 Inter	1,149.98	0.00	0.00	6,000.00	6,000.00	0.00%
510-6128 Water Bond Series 2002 Prin	46,000.00	0.00	0.00	50,000.00	50,000.00	0.00%
510-6130 CIB 2009 Revenue Bond	14,000.00	0.00	0.00	14,000.00	14,000.00	0.00%
510-6131 Capital Improvement Bond 20	26,000.00	0.00	0.00	26,000.00	26,000.00	0.00%
510-6132 Capital Improvement Bond 20	174,000.00	0.00	0.00	174,000.00	174,000.00	0.00%
510-6134 Capital Improvement Bond 20	16,000.00	0.00	0.00	16,000.00	16,000.00	0.00%
510-6136 Capital Improvement Bond 20	9,000.00	0.00	0.00	9,000.00	9,000.00	0.00%
Total Water department	3,259,989.29	225,876.10	225,876.10	5,410,438.88	5,410,439.00	4.17%
Sewer department						
520-1103 Permanent Employees/Regul	50,008.99	3,569.46	3,569.46	50,500.00	50,500.00	7.07%
520-1104 Permanent Employees/Overti	650.28	0.00	0.00	0.00	0.00	0.00%
520-1311 Long Term Disability	0.00	0.00	0.00	250.00	250.00	0.00%
520-1313 FICA	3,739.14	251.85	251.85	3,900.00	3,900.00	6.46%
520-1314 Retirement/City For Employee	7,155.01	488.05	488.05	7,500.00	7,500.00	6.51%
520-1316 Medical Insurance	18,682.14	1,608.68	1,608.68	25,000.00	25,000.00	6.43%
520-1317 Workers Compensation	947.32	66.75	66.75	1,000.00	1,000.00	6.68%
520-2300 Travel and Training	444.00	0.00	0.00	3,000.00	3,000.00	0.00%
520-2400 Office Expenses, Supplies, an	5,960.05	456.40	456.40	5,000.00	5,000.00	9.13%
520-2500 Equipment: Supplies and Mai	2,071.32	0.00	0.00	2,000.00	2,000.00	0.00%
520-2900 Fuel	0.00	0.00	0.00	6,000.00	6,000.00	0.00%
520-3100 Professional Services	0.00	0.00	0.00	6,000.00	6,000.00	0.00%
520-4514 Special Sewer Supplies	12,661.12	283.79	283.79	20,000.00	20,000.00	1.42%
520-4515 Sewer Line Contracted Repair	0.00	0.00	0.00	20,000.00	20,000.00	0.00%
520-4517 Sewer Management Board M	1,245,301.41	0.00	0.00	1,100,000.00	1,100,000.00	0.00%
520-4521 Uniforms	281.07	0.00	0.00	450.00	450.00	0.00%
520-4710 Indirect Services	240,000.00	0.00	0.00	0.00	0.00	0.00%
520-4715 Indirect Services - CIP	398,289.00	0.00	0.00	0.00	0.00	0.00%
520-4766 Depreciation	0.00	0.00	0.00	240,000.00	240,000.00	0.00%
520-5002 Sewer Main Line Camera	24,585.00	0.00	0.00	0.00	0.00	0.00%
520-5505 Contract Cleaning Sewer Line	69,991.48	0.00	0.00	70,000.00	70,000.00	0.00%
520-6000 100 N Sewer Lateral Financin	49,000.00	14,000.00	14,000.00	0.00	0.00	0.00%
520-6012 W Q: Sewer Inspection Bond	0.00	0.00	0.00	10,000.00	10,000.00	0.00%
520-6122 W Q: Sewer Inspection Bond I	0.00	0.00	0.00	1,000.00	1,000.00	0.00%
520-6123 Sewer Bond CIB 2002 B	36,000.00	0.00	0.00	35,000.00	35,000.00	0.00%
520-6126 Sewer Bond CIB 2006	35,000.00	0.00	0.00	35,000.00	35,000.00	0.00%
520-6127 Sewer Bond 2009 Payment	11,000.00	0.00	0.00	11,000.00	11,000.00	0.00%
520-6128 Sewer Bond 2016 Payment	22,000.00	0.00	0.00	22,000.00	22,000.00	0.00%
Total Sewer department	2,233,767.33	20,724.98	20,724.98	1,674,600.00	1,674,600.00	1.24%
Solid waste department						
570-2400 Office Expense Supplies Post	5,960.02	456.39	456.39	5,250.00	5,250.00	8.69%
570-3100 Professional Services	499,953.44	0.00	0.00	450,000.00	450,000.00	0.00%
570-4535 Recyclops Expense	1,470.00	0.00	0.00	2,000.00	2,000.00	0.00%
570-4710 Indirect Service	36,000.00	0.00	0.00	36,000.00	36,000.00	0.00%
Total Solid waste department	543,383.46	456.39	456.39	493,250.00	493,250.00	0.09%
Total Operating expense	6,037,140.08	247,057.47	247,057.47	7,578,288.88	7,578,289.00	3.26%
Total Income From Operations:	(119,339.03)	454,922.61	454,922.61	(535,488.88)	(535,489.00)	-84.95%
Non-Operating Items:						
Non-operating income						
Water - Non-Operating						
372-3711 Interest Earnings	0.00	0.00	0.00	60,000.00	60,000.00	0.00%
372-3713 Impact Fees	45,225.00	5,000.00	5,000.00	20,000.00	20,000.00	25.00%
372-3719 CIB Grant: CIB #1 2022	(120,424.70)	0.00	0.00	0.00	0.00	0.00%
372-3720 CIB Grant: CIB #2 2022	0.04	0.00	0.00	0.00	0.00	0.00%
372-3726 Joint Water 2000 West Paym	7,980.00	0.00	0.00	7,980.00	7,980.00	0.00%
Total Water - Non-Operating	(67,219.66)	5,000.00	5,000.00	87,980.00	87,980.00	5.68%
Sewer - Non-Operating						
374-3741 Interest Earnings	0.00	0.00	0.00	12,000.00	12,000.00	0.00%
374-3745 Impact Fees	88,450.00	7,500.00	7,500.00	50,000.00	50,000.00	15.00%
374-3748 Profit/(Loss) From AVSMB	0.00	0.00	0.00	100,000.00	100,000.00	0.00%
374-3756 Joint Sewer 2000 West Paym	6,270.00	0.00	0.00	6,270.00	6,270.00	0.00%

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50 Utilities Fund - 07/01/2026 to 07/31/2026
8.33% 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>
Total Sewer - Non-Operating	<u>94,720.00</u>	<u>7,500.00</u>	<u>7,500.00</u>	<u>168,270.00</u>	<u>168,270.00</u>	<u>4.46%</u>
Total Non-operating income	<u>27,500.34</u>	<u>12,500.00</u>	<u>12,500.00</u>	<u>256,250.00</u>	<u>256,250.00</u>	<u>4.88%</u>
Total Non-Operating Items:	<u>27,500.34</u>	<u>12,500.00</u>	<u>12,500.00</u>	<u>256,250.00</u>	<u>256,250.00</u>	<u>4.88%</u>
Total Income or Expense	<u>(91,838.69)</u>	<u>467,422.61</u>	<u>467,422.61</u>	<u>(279,238.88)</u>	<u>(279,239.00)</u>	<u>-167.39%</u>

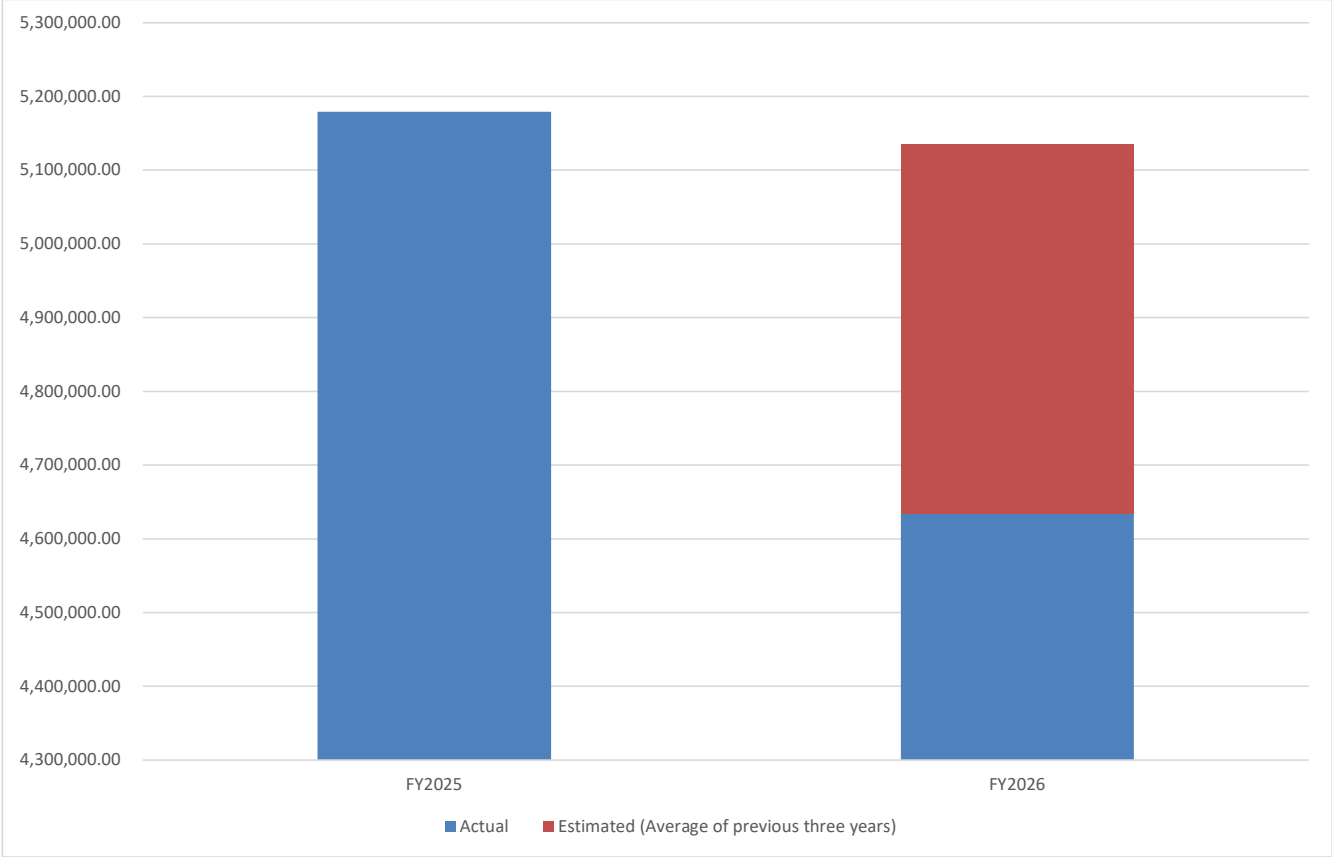
VERNAL CITY INVESTMENT REPORT

Period Ending July 31, 2026

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.8957%	General Fund Meeder Invested		7,389,451.45		US Bank Custodial
3.9787%	Water Fund Meeder Invested		3,346,802.07		US Bank Custodial
4.0000%	Money Market		513,505.91		MACU
3.8684%	Public Treasurer's Investment	520	32,722.72	pool	UT St. Treasurer
3.8684%	Emer. Repair & Replace / Water	952	636,716.58	pool	UT St. Treasurer
3.8684%	Special Imp. Guarantee Fund/Streets	982	441,038.75	pool	UT St. Treasurer
3.8684%	Water Fund Pooled Account	1904	113,698.25	pool	UT St. Treasurer
3.8684%	Equipment Fund	1905	418,134.36	pool	UT St. Treasurer
3.8684%	U.B.N.S.F.	817	217,466.58	pool	UT St. Treasurer
3.8684%	Municipal Building Fund	3534	2,003,972.45	pool	UT St. Treasurer
3.8684%	Storm Drain Fund	3535	201,467.64	pool	UT St. Treasurer
3.8685%	Green Space Fund	3537	152,139.33	pool	UT St. Treasurer
3.8685%	Street Construction Fund	3538	262,626.52	pool	UT St. Treasurer
3.8684%	Parking Lot Fund	4166	198,085.97	pool	UT St. Treasurer
3.8684%	Emergency Preparedness	4513	97,156.79	pool	UT St. Treasurer
3.8684%	Escrow 2025B Construction	9535	392,659.81	pool	UT St. Treasurer
3.6739%	Storm Drain Escrow		7,964.72		Zions (2009B 9010013)
3.8721%	Debt Svc Storm Water		37,119.39		Zions (2009B 9010013A)
3.8465%	Debt Svc Façade Grant		13,801.94		Zions (2022 9010016)
2.7934%	Const Façade Grant		1,832,188.49		Zions (2022 9010016A)
0.0000%	Sinking Fund Façade Grant		0.78		Zions (2022 9010016B)
0.0362%	Downtown Grant		69.41		Zions (2025 9010017)
0.0266%	Debt Svc Downtown Grant		12,258.91		Zions (2025 9010017A)
0.0000%	Const Downtown Grant		-		Zions (2025 9010017B)

TOTAL \$ 18,321,048.82

Sales Tax Overview



	Actual	Estimated (Average of previous three years)
FY2025	5,179,333.17	-
FY2026	4,633,881.42	501,250.46

	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	\$ 480,491.13
April	\$ 387,397.92	\$ 410,870.55
May	\$ 366,255.20	\$ 341,718.77
June	\$ 510,525.47	\$ 501,250.46
Total	\$ 5,179,333.17	\$ 5,135,131.88

estimate*

*Estimate based on average of previous three years