



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 *September 16, 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 September 2, 2026

PUBLIC BUSINESS

4. Recognition of Vernal City by Just Serve - Sylvia Henderson

POLICY AND LEGISLATION

5. Consider the approval of Ordinance 2026-26 Vacating Lot 12 of the Robbinwood Acres Subdivision - Braeden Christofferson
6. Consider approval of award of project for 500 S. mill & overlay - Keith Despain
7. Consider the approval of the declaration of vehicle surplus - Shawn Rasmussen
8. Consider the approval of the appointment and agreement for the Vernal City Attorney - Quinn Bennion
9. Consider the approval of Resolution 2026-09 Adopting a Distracted Driving Policy in the Vernal City Personnel Manual - Sara Bell
10. Discussion regarding the Hotel Vernal Haunt lease - Mayor Corey Foley

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 September 16, 2026 Council Meeting

- **Consider the approval of Ordinance 2026-26 Vacating Lot 12 of the Robbinwood Acres Subdivision - Braeden Christofferson** - Applicant Geri Buckalew is requesting City Council consideration of an ordinance vacating Lot 12 of the Robinwood Acres Subdivision, located generally in the area of 621 West 1100 South and 650 West. The affected property owners have agreed to remove the existing Lot 12 subdivision designation so the underlying properties may be addressed separately through the appropriate deed, metes-and-bounds, or boundary adjustment process. The proposed vacation does not create new lots or establish new property boundaries and will preserve existing easements, rights-of-way, utility interests, and other recorded interests not specifically vacated.
- **Consider approval of the award of contract for the 500 S. mill & overlay project** - Keith Despain. CIB funding was secured for the Major Roadway Rehabilitation Project. Over the winter of 2023, 500 South sustained significant damage. Road crews have worked to repair pot holes and address other issues, but the surface continues to deteriorate. A two-inch mill and overlay has been bid for 500 S starting just south of Walgreens to 500 East. Three bids were received. Burdick is the low bidder with a price of \$1,599,895. It is proposed that the project be awarded to Burdick Material for their bid amount. The work will be completed this year.
- **Consider the approval of the declaration of vehicle surplus** - Shawn Rasmussen. Staff will present information on aged vehicles that are no longer useful to the fleet. If declared surplus, the vehicles will be listed for sale by a third party.
- **Consider the approval of the appointment and agreement for the Vernal City Attorney** - Quinn Bennion. The City is in transition in the City Attorney office. It is proposed that the City appoint Clark McClellan as the City Attorney. This is a part-time salaried employee arrangement with an anticipated 12 to 15 hours at week with no benefits. Clark has been assisting as a seasonal employee the past three weeks. The agreement is

proposed to set expectations of the position. The limited hours does not allow for the continuation of the consortium with the other five entities.

- **Consider the approval of Resolution 2026-09 Adopting a Distracted Driving Policy in the Vernal City Personnel Manual** - Sara Bell - As part of the new requirements for the Utah Local Governments Trust's Trust Integrity Promise, a policy is being proposed to limit the amount of cellphone and handheld device use while driving City vehicles or for City purposes. Employees will be required to complete an annual acknowledgement agreeing to the policy and to remain distraction free while driving.
- **Discussion regarding the Hotel Vernal Haunt lease** - Mayor Corey Foley

CLOSED SESSION

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

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

WELCOME: Mayor Corey Foley welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: The invocation was given by Councilmember Ed Long.

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

Mayor Corey Foley acknowledged the addition of Vernal City's new attorney, Clark McClellan, and welcomed him to the meeting. City Manager Quinn Bennion explained that the arrangement was temporary and expressed appreciation for Mr. McClellan's willingness to step in and assist the City.

**APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD
AUGUST 19, 2026**

Councilmember Ted Munford moved to approve the minutes of the Regular City Council Meeting held August 19, 2026. Councilmember Robin O'Driscoll seconded the motion. The motion passed with Councilmembers Munford, Mills, O'Driscoll, Long, and Porter voting in favor.

**PUBLIC HEARING FOR THE REZONE OF WILD MOUNTAIN INVESTMENTS
PROPERTY; CONSIDER THE APPROVAL OF ORDINANCE 2026-25, WILD
MOUNTAIN INVESTMENT REZONE - BRAEDEN CHRISTOFFERSON**

Assistant City Manager Braeden Christofferson presented a request from Wild Mountain Investments, LLC, represented by Heather Smith, to rezone approximately 1.67 acres at 291 South Vernal Avenue from R-3 Residential to C-2 Central Commercial. The property is being marketed for sale to a prospective purchaser intending to develop a family amusement enterprise, which is not permitted under the current zoning.

Mr. Christofferson reviewed the surrounding zoning and noted that the property is adjacent to existing commercial, residential, and Uintah County Fairgrounds property. The City's General Plan identifies the area for central commercial use. He reported that the Planning Commission received comments regarding traffic, noise, truck activity, lighting, buffering, and infrastructure. Mr. Christofferson also clarified that the public notice incorrectly referenced "heavy commercial" zoning and that the request is for C-2 Central Commercial.

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43 Mayor Corey Foley opened the public hearing for the Wild Mountain Investments rezone and
44 Ordinance 2026-25. He reviewed the public hearing procedures and invited those wishing to
45 comment to address the Council.

46
47 Amadeus Guy, 72 East 200 South, supported the City's downtown revitalization efforts but
48 encouraged the Council to consider the value of the established residential neighborhood. He noted
49 that the area has experienced significant residential investment since the General Plan was adopted
50 in 2010. Mr. Guy expressed concerns regarding increased traffic and pedestrian safety, particularly
51 for children traveling to nearby recreational facilities. He encouraged additional pedestrian and
52 traffic-calming improvements and recommended limiting commercial access to South Vernal
53 Avenue rather than 100 East.

54
55 City Recorder Sara Bell noted that written comments from Katelyn Carson were included in the
56 City Council packet.

57
58 Tod Wilkins, 195 East 400 South, expressed concerns regarding additional noise, traffic, and
59 neighborhood safety. He noted that the area already experiences significant activity during events
60 at Western Park and encouraged the City to carefully consider access and the impacts of additional
61 commercial development.

62
63 Russell Smith, 1285 North Yellow Hill Drive, identified himself and his wife as the property
64 owners. He stated that they purchased the property approximately four years ago as an investment
65 and supported the proposed family amusement center because of its compatibility with nearby
66 recreational facilities. Mr. Smith stated that he preferred the proposed use over potential high-
67 density residential development, which he believed could have greater impacts on traffic and
68 utilities. He acknowledged neighborhood concerns but believed the prospective purchaser would
69 work with surrounding property owners to address them.

70
71 Kellene Gambel, owner of the property immediately north of the subject property, stated that her
72 property has been zoned C-2 and used commercially for several years. She expressed mixed
73 feelings about the rezone, noting that either residential or commercial development would impact
74 traffic and utilities. Ms. Gambel encouraged the City to consider aesthetics, landscaping, parking,
75 pedestrian safety, sidewalks, and compatibility with the surrounding neighborhood. She
76 specifically expressed concern with the proposed chain-link fencing and encouraged
77 improvements consistent with the appearance of the downtown area. She stated that she supported
78 growth but asked the City to carefully consider the impacts of future development.

79
80 Tylee Hague, owner of the insurance business adjacent to the subject property, supported the
81 proposed rezone but expressed concerns regarding fencing, pedestrian access, and the condition of
82 the sidewalk along Vernal Avenue. She noted that the existing sidewalk is in poor condition and
83 has created tripping hazards for clients visiting her business. With the potential for increased
84 pedestrian traffic from the proposed development, she encouraged the City to prioritize sidewalk
85 improvements. Ms. Hague also requested fencing that would discourage pedestrians from cutting
86 through her property.

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Braeden Christofferson explained that developers are typically responsible for required curb, gutter, and sidewalk improvements associated with their development. City Manager Quinn Bennion added that the City had secured a \$1.5 million UDOT grant for sidewalk improvements along Vernal Avenue from 200 South to 500 South, with construction anticipated in 2028. Mayor Corey Foley noted that the grant funding would allow the improvements to be completed without a property assessment to adjacent owners.

Anthony Barrett, 284 South 100 East, stated that his property directly borders the subject property and expressed concern about the long-term impacts of changing the zoning from R-3 to C-2. As a first-time homeowner who has invested significant time and money into renovating his property, he was concerned about impacts to the residential neighborhood and his property value.

Mr. Barrett requested that protections be established for future development of the property, including limiting vehicle access to South Vernal Avenue with no access from 100 East. He also requested a solid privacy fence, shielded downward-facing lighting, restricted operating hours, no outdoor industrial storage, and xeriscape landscaping to reduce water use.

Councilmember Ted Munford noted that the area experiences significant parking congestion during rodeo and other events and questioned whether conditions could be placed on the proposed development to address access and other concerns. Braeden Christofferson explained that the proposed use would still require a conditional use permit through the Planning Commission, where appropriate conditions could be considered. Councilmember Munford cautioned against the City becoming overly involved in determining aesthetic preferences. Councilmember Nick Porter noted that existing landscaping, lighting, and other development standards would also apply.

Amadeus Guy expressed additional concern regarding potential evening operations and noise. He noted that although the prospective purchaser had previously discussed daytime operating hours, a family amusement business may ultimately require evening hours. He was also concerned that C-2 zoning would remain with the property regardless of the success of the proposed business and could allow future commercial uses that may impact the residential character of the neighborhood.

Dewey Paulson, 319 South 100 West, expressed concern regarding existing traffic conditions along Vernal Avenue, particularly between Main Street and 500 South. He also questioned how future use of the currently vacant school property could further impact traffic in the area.

Braeden Christofferson reviewed the prospective purchaser's preliminary concept, which included an approximately 16,000-square-foot building on the southern portion of the 1.67-acre property with parking to the north and access to both Vernal Avenue and 100 East. He emphasized that the plans were preliminary and could change through the development process. Mr. Christofferson also noted that the City's noise ordinance generally restricts excessive noise between 11:00 p.m. and 7:00 a.m.

Mayor Corey Foley invited any additional comments and, seeing none, closed the public hearing

and proceeded to consideration of Ordinance 2026-25.

Councilmember Ted Munford stated that he generally supported allowing property owners to use their property as they choose unless the proposed use creates an identifiable impact on others. He felt the requested zoning was compatible with the surrounding area and noted that the request had been reviewed and recommended by the Planning Commission.

Councilmember Ed Long agreed that the requested C-2 zoning was compatible with the surrounding zoning. He acknowledged that traffic, access, and noise were valid concerns but noted that those issues would be more appropriately addressed during the project approval and conditional use process, when specific conditions could be considered.

PUBLIC HEARING; CONSIDER THE APPROVAL OF THE SALE OF SIX LOTS IN THE AMERICAN DREAM SUBDIVISION FOR THE UBAOG SELF-HELP HOME PROJECT – QUINN BENNION

City Manager Quinn Bennion explained that the proposed sale of City-owned property requires a public hearing pursuant to State law. He stated that the property, located near 600 South and 300 West, was purchased by the City several years ago with the intent of partnering with the Uintah Basin Association of Governments (UBAOG) to develop affordable housing through its Self-Help Housing Program. Four homes within the subdivision are currently nearing completion and are awaiting electrical connections before the homeowners can move in.

Mr. Bennion explained that participants in the Self-Help Housing Program must meet income qualifications and contribute approximately 30 hours of labor per week toward the construction of their homes, either personally or with assistance from family and friends. This allows participants to build sweat equity and obtain a mortgage that is more affordable. He noted that the City has been developing the American Dream Subdivision for several years and that the proposed sale represents the next phase of the project.

Mr. Bennion stated that the six lots are approximately 2,500 square feet and are intended for small homes constructed pursuant to the City's small home regulations. He explained that the City calculated the sale price by dividing its original acquisition cost among the 15 lots within the subdivision. Each of the six lots would be sold for \$15,000. He emphasized that the City's intent is not to generate a profit from the property but to recover its costs while supporting the development of attainable and affordable homeownership opportunities.

Mayor Corey Foley opened the public hearing regarding the sale of the six City-owned lots in the American Dream Subdivision and invited members of the public to provide comment.

Mr. Bennion added that Assistant City Manager Braeden Christofferson had noted that, although the property is zoned R-4, a tiny home overlay is also required. The overlay has already been completed, and the lots are ready for construction. He noted that construction of the roadway serving the subdivision would be discussed later on the agenda.

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Seeing no comments from the public, Mayor Foley closed the public hearing.

Councilmember Randel Mills asked why UBAOG was proceeding with six lots rather than the remaining lots at one time. Mr. Bennion explained that the Self-Help Housing Program can support only a limited number of homes at one time and receives a limited number of federally approved housing contracts. He anticipated that the next phase would include four lots available for the program. He noted that an additional fifth lot remains undetermined and may ultimately remain City-owned.

Councilmember Ed Long moved to approve the sale of six City-owned lots, as presented by Quinn Bennion. 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>aye;</i>
<i>Councilmember Long.....</i>	<i>aye;</i>
<i>Councilmember Porter.....</i>	<i>aye.</i>

PUBLIC HEARING FOR WATER AND SEWER REVENUE BONDS FOR THE 100 N WATER AND SEWER PROJECT - KEITH DESPAIN

Public Works Director Keith Despain presented information regarding the water and sewer revenue bonds for the 100 North Water and Sewer Project. He explained that the project includes replacement of water and sewer lines from 500 East to 1000 West, resurfacing of 100 North, and improvements to approximately three miles of the 3500 West transmission line.

Mr. Despain stated that the project is funded through the Community Impact Board with approximately 70% grant funding and 30% loan funding. The funding package includes a \$4,517,000 grant and \$1,937,000 in bonds, with the loan to be repaid over 15 years at 0.5% interest.

Mayor Corey Foley opened the public hearing to receive comments regarding the issuance of the water and sewer revenue bonds. Seeing no public comments, and Mayor Foley closed the public hearing.

Mr. Despain explained that the Council had previously approved the required bond resolution and no additional action was necessary following the public hearing. After the required waiting period, the City may proceed with closing on the loan. He also noted that notice of the bonding process was included with August water bills through a QR code directing customers to additional project and financing information on the City's website.

PUBLIC HEARING FOR THE SUBMISSION OF TWO CIB APPLICATIONS - KEITH DESPAIN

Keith Despain explained that the Community Impact Board (CIB) now requests public input prior

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to the submission of funding applications. Vernal City intends to submit two CIB applications during the upcoming funding cycle, and the purpose of the public hearing was to receive public comment on the proposed projects before the applications are submitted.

Mr. Despain presented the Highway 40 Buffered Parking and Pedestrian Safety Project, which is part of the planned redevelopment of the Lamplighter Block. The project would create a buffered parking or slip lane along Highway 40, allowing vehicles to exit the highway before entering the parking area. The existing curb and gutter would also be relocated to provide additional space between on-street parking and highway traffic, allowing motorists to more safely enter and exit parked vehicles. The project also proposes relocating the existing pedestrian crossing beacon to the center of the block to create a signalized pedestrian crossing and improve pedestrian access to the redeveloped area.

Councilmember Ted Munford questioned whether the project would include the pedestrian island shown in the conceptual plan. Mr. Despain explained that the island was included in the preliminary concept and that UDOT had indicated it was not opposed to the feature. He emphasized that the plans remain conceptual and that, if funding is awarded, the City would complete the full design process before construction.

Mr. Despain estimated the total project cost at approximately \$1 million and stated that staff anticipated requesting a 50% CIB grant, with the remaining 50% provided through City funds or a CIB loan. He explained that the City has funds available to contribute toward the project but that the final funding structure would depend upon the CIB award.

Councilmember Ed Long questioned why the City would request a 50/50 funding split rather than a 70% grant and 30% loan split. Mr. Despain explained that the City planned to request the more favorable 70/30 split for its second and higher-priority project. Quinn Bennion added that it is uncommon for one entity to submit two projects during the same CIB funding cycle, and staff wanted to be strategic in presenting both requests. He stated that the projects would first be reviewed through the Uintah Basin Association of Governments before proceeding to the CIB.

Councilmember Ed Long suggested requesting the funding structure most favorable to the City and allowing the CIB to reduce the grant portion if necessary rather than beginning with a lower request. Mr. Bennion acknowledged the concern and explained that CIB uses a scoring tool to evaluate appropriate funding packages and that requests near the recommended funding split generally receive favorable consideration.

City Attorney Clark McClellan questioned whether the City needed to establish a priority between the two applications. Mr. Bennion confirmed that the second project would be the City's higher priority because it is a water infrastructure project, which generally ranks highly under CIB funding criteria.

Mr. Bennion and Mr. Despain also discussed the timing of the applications. They noted that the previous CIB funding round received requests substantially exceeding available funds, while the

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upcoming round was anticipated to have greater funding availability based on mineral lease revenues and other available funds. Staff believed the upcoming cycle presented a favorable opportunity to submit both projects rather than delaying one to a later funding round.

Mr. Despain presented the second proposed CIB application for Phase Two of the City's water system improvements. He explained that the project consists of three primary components and is estimated at approximately \$4.5 million. The City intends to request a funding package of 70% grant and 30% loan from the CIB.

The primary component would replace existing six-inch waterlines in the 600 North and 650 North area between Vernal Avenue and 500 West. Mr. Despain explained that the neighborhood has experienced frequent waterline and service line problems and has required repeated repairs by City crews. The existing six-inch lines are undersized by current standards and would be replaced with eight-inch lines. The project would also replace service lines, meter barrels, and other aging components. Additional connections would be constructed to provide bidirectional water service to the neighborhood and improve system reliability.

The second component would create a waterline connection on the east side of the City between Main Street and 135 South. Mr. Despain explained that the existing lines currently dead-end, and looping the system would improve water flow and allow Vernal City to directly serve residents and businesses along 1500 East that are currently served through an exchange with Ashley Valley.

The third component would provide a dedicated feed line to the City's five-million-gallon water storage tank from the recently improved 3500 West transmission line. Currently, water enters and exits the tank through the same transmission line. The proposed connection would improve circulation and water quality within the tank while providing redundancy if one of the City's main transmission lines experiences a failure.

Mayor Corey Foley questioned whether the City had the necessary right-of-way for the new tank connection. Mr. Despain stated that additional right-of-way would need to be obtained and that staff would explore opportunities through private property that could provide better access for construction and future maintenance. An alternative route using existing City infrastructure is also available.

Mayor Foley also questioned whether sewer improvements should be completed in conjunction with the waterline work to avoid disturbing the roadway again in the future. Mr. Despain stated that, unlike the 100 North project, staff has not identified significant sewer system problems in this neighborhood and the proposed CIB application is currently limited to water improvements. He agreed to consult with City crews regarding any known sewer concerns before the project moves forward. Councilmember Ted Munford noted that he grew up in the neighborhood and recalled recurring water problems but did not recall similar sewer issues.

Mr. Despain reiterated that the City intends to request a 70% grant and 30% loan for the approximately \$4.5 million project. He clarified that the requested funding structure is not

guaranteed and that the CIB may award a different combination of grant and loan funding based on its review and available resources.

Mayor Foley opened the public hearing to receive comments regarding both proposed CIB applications. City Attorney Clark McClellan expressed support for the projects and stated that they were important to Vernal City's infrastructure.

Mr. Despain clarified for the public record that the funding packages identified in the applications represent the City's requested funding terms and are not guaranteed. He explained that the CIB will determine the final award and may approve a different grant-to-loan ratio than requested by the City.

Seeing no further comment, Mayor Foley closed the public hearing. Mr. Despain explained that no Council action was required and that the purpose of the hearing was to receive public input prior to submission of the CIB applications. He noted that the minutes from the public hearing would be included with the applications.

**CONSIDER THE APPROVAL OF WORK CHANGE DIRECTIVE #1 FOR THE 100 N
PAVING PROJECT - KEITH DESPAIN**

Keith Despain presented a work change directive for the 100 North Water and Sewer Project. He explained that after the existing roadway was milled, the underlying asphalt and road base were found to be inadequate for placement of the planned two-inch asphalt overlay. Condie Construction was directed to pulverize approximately the top six inches of existing asphalt and road base, add moisture, recompact the material, and prepare a stable surface for paving.

Mr. Despain stated that the additional work delayed the project by approximately one week and resulted in a cost of \$98,430. He recommended approval of the work change directive.

Councilmember Ted Munford questioned whether recent heavy rainfall had impacted the project. Mr. Despain stated that the rain created soft spots that required the contractor to remove wet material and replace it with dry material ahead of paving operations.

Mr. Despain reported that the asphalt was being hauled from the Point of the Mountain area and that the project engineer had commented on the exceptional consistency of the asphalt mix and materials.

Quinn Bennion noted that although the change directive totaled \$98,430, the project engineer identified approximately \$70,000 in contingencies and underruns within the existing contract to offset the cost. The remaining approximately \$28,000 to \$30,000 would be funded through the City's water and sewer funds. Mayor Corey Foley noted that the additional work was necessary to ensure the roadway was constructed properly.

Councilmember Nick Porter moved to approve change order directive #1 for Condie Construction, for the total amount of \$98,430. Councilmember Robin O'Driscoll seconded the motion. The

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motion passed with the following roll call vote:

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

Mr. Despain reported that paving was expected to be completed by the end of the week and that the contractor was working extended hours to complete the project following the one-week delay. In response to a question from Councilmember Ed Long, Mr. Despain estimated the total project cost at approximately \$6.5 million. He also noted that the contractor had submitted a request of approximately \$20,000 for additional work associated with replacing wet material and repairing soft spots following the recent rainfall. The request was still under review and had not been approved.

CONSIDER APPROVAL OF A CONSTRUCTION AGREEMENT WITH CONDIE CONSTRUCTION FOR AMERICAN DREAM SUBDIVISION INFRASTRUCTURE - KEITH DESPAIN

Keith Despain presented the construction agreement with Condie Construction for infrastructure improvements in the American Dream Subdivision, noting that the Council had previously approved Condie Construction for the project on the north side of 600 South.

Mr. Despain reported that staff had completed a pre-construction meeting with the contractor and the CDBG funding agency to review federal requirements, including Davis-Bacon and Buy America requirements. He stated that Condie Construction has experience with these requirements and that the project was ready to proceed. City Attorney Clark McClellan had reviewed the agreement and was comfortable with its terms.

Mr. Despain recommended approval of the construction agreement with Condie Construction in the amount of \$607,305.

Councilmember Ted Munford moved to approve the construction agreement with Condie Construction for the American Dream Subdivision infrastructure 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..... aye;
Councilmember Long..... aye;
Councilmember Porter..... aye.

Mr. Despain added that Condie Construction anticipated beginning work on September 14 and estimated approximately two months to complete the project. The contractor intends to complete

the infrastructure and paving before the end of the year, which Mr. Despain noted would benefit the UBAOG self-help housing program and allow development of the next phase to move forward.

**REVIEW OF PROPOSALS FOR THE CONSTRUCTION OF A POLICE
DEPARTMENT STORAGE SHED AND DISCUSSION ABOUT NEXT STEPS - KEITH
DESPAIN**

Keith Despain presented the proposals received for construction of an evidence storage building for the Vernal City Police Department. He explained that the Police Department is nearing capacity in its existing evidence storage areas and requires additional space, particularly because some evidence must be retained for extended periods. The proposed building would be located on the east side of City Hall.

Mr. Despain reported that the City received seven proposals, all of which exceeded the \$200,000 project budget when exclusions were taken into consideration. He noted that the proposals varied significantly in scope and format, making direct comparisons difficult. Staff recommended rejecting all proposals and interviewing several of the contractors whose proposals were closest to the budget to determine whether a design-build approach could reduce costs while still meeting the Police Department's essential needs.

The Council discussed potential cost-saving measures, including eliminating or postponing nonessential features, completing some work with City crews, and installing portions of the building in phases. Police Chief Mike Gledhill explained that some features included in the original request, such as a vehicle hoist and secured interior bays, could be postponed if necessary. Councilmember Nick Porter suggested constructing the basic building within the current budget and completing additional improvements in a future budget year.

Quinn Bennion recommended that staff maintain fairness in the procurement process by beginning discussions with the lower bidders rather than disregarding the proposals already received. Mr. Despain agreed and stated that staff could interview contractors whose proposals were within reasonable range of the budget to determine their willingness to participate in a design-build process and identify opportunities to reduce or phase project costs.

Police Chief Mike Gledhill emphasized the immediate need for additional evidence storage, noting that the Department had recently taken custody of another vehicle and had very limited remaining space. He stated that a basic dried-in building with secure doors could meet the Department's immediate needs, with interior security improvements and other features added later as funding allows.

The Council also discussed whether existing City facilities could provide temporary storage while a permanent solution is developed. Staff agreed to continue evaluating available space and options for moving the evidence storage project forward within the available budget.

Councilmember Nick Porter moved to reject the bids for the construction of the storage building for the Police Department. Councilmember Ed Long seconded the motion. The motion passed

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with the following roll call vote:

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

Mayor Corey Foley acknowledged the significant time and effort required for contractors to prepare project proposals. He asked staff to express the City's appreciation to those who submitted bids, particularly local contractors, and to communicate that the City remains committed to completing the project and would like to work with contractors to identify a feasible solution. Mr. Despain agreed and expressed appreciation for the time and effort contractors invested in preparing their proposals.

STAFF REPORTS

City Manager Quinn Bennion reminded the Council of the upcoming Energy Summit and Utah League of Cities and Towns conference and asked members to notify staff if they planned to attend.

Mr. Bennion reported that the Dinah "SOAR" Days Hot Air Balloon Festival was successful and received many positive comments. He thanked City staff, particularly the Police and Streets Departments, for their work associated with the event and the closure of Main Street on two evenings.

Mr. Bennion asked whether the Council was interested in scheduling its annual visit to the Ashley Gorge area to review improvements and changes. Councilmembers expressed interest, and Mr. Bennion stated that staff would coordinate a date and highlight new trails in the area. He recommended noticing the outing as a public meeting if City business may be discussed.

Mayor Corey Foley also commented on the success of the balloon festival, noting the large number of balloons participating and the strong attendance downtown. He specifically recognized the participation of a paraplegic hot air balloon pilot as a unique part of the event.

CLOSED SESSION

Mayor Corey Foley stated that there was a need for a closed session. Councilmember Nick Porter 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. Strategy sessions to discuss pending or reasonably imminent litigation;

Councilmember Robin O'Driscoll seconded the motion. The motion passed with the following roll call vote:

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

ADJOURN: There being no further business; Councilmember Robin O'Driscoll moved to adjourn. Councilmember Nick Porter 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)

ORDINANCE NO. 2026-26

AN ORDINANCE OF THE VERNAL CITY COUNCIL VACATING LOT 12 OF THE ROBBINWOOD ACRES SUBDIVISION

WHEREAS, Lot 12 of the Robbinwood Acres Subdivision has been divided into multiple properties that are currently described by metes and bounds; and

WHEREAS, the affected property owners have requested that Lot 12 be vacated from the recorded subdivision so that the affected properties may continue to be addressed through metes and bounds descriptions and future boundary adjustments or conveyances may be processed in accordance with applicable law; and

WHEREAS, Utah Code §10-20-812 authorizes the City Council to vacate a subdivision or portion of a subdivision by ordinance, and Vernal City Code §16.58.112 establishes the City's requirements for subdivision vacations; and

WHEREAS, the City Council finds good cause for the vacation and finds that the vacation will not be detrimental to the public interest.

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

SECTION 1. VACATION OF LOT 12

Lot 12 of the Robbinwood Acres Subdivision, as more particularly identified in Exhibit A, is hereby vacated from the recorded subdivision pursuant to Utah Code §10-20-812 and Vernal City Code §16.58.112.

SECTION 2. EFFECT OF VACATION

Upon recording of this Ordinance in the office of the Uintah County Recorder, Lot 12 shall no longer remain as a platted lot of the Robbinwood Acres Subdivision.

The affected properties may thereafter be described and addressed through metes and bounds descriptions, subject to applicable Utah law and Vernal City ordinances.

SECTION 3. PRESERVATION OF EASEMENTS AND RECORDED INTERESTS

Any public or private easement, right-of-way, utility interest, access right, public infrastructure, or other recorded interest affecting Lot 12 shall remain in full force and effect unless specifically vacated or modified through a separate lawful action.

SECTION 4. NO DEVELOPMENT APPROVAL

This vacation does not approve any future boundary adjustment, subdivision, development, construction, building permit, or other land use action. Any future action affecting the properties shall comply with applicable Vernal City ordinances and Utah law.

SECTION 5. RECORDING

The Vernal City Recorder is authorized to record this Ordinance and Exhibit A in the office of the Uintah County Recorder. The vacation shall become effective upon recording.

SECTION 6. SEVERABILITY

If any provision of this Ordinance is determined to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

SECTION 7. EFFECTIVE DATE

This Ordinance shall take effect upon adoption and publication or posting as required by law, with the vacation becoming effective upon recording with the Uintah County Recorder.

PASSED AND ADOPTED by the Vernal City Council this 16th day of September, 2026.

VERNAL CITY

Corey Foley, Vernal City Mayor

Sara Bell, City Recorder

STATE OF UTAH

COUNTY OF UINTAH

On this ____ day of September, 2026, personally appeared before me _____, Mayor of Vernal City, who acknowledged that he/she executed the foregoing Ordinance on behalf of Vernal City.

Sara Bell, Notary Public

My Commission Expires: _____

Commission No.: _____

NOTARY SEAL

EXHIBIT A

LOT 12

ROBBINWOOD ACRES SUBDIVISION

Lot 12 of the Robbinwood Acres Subdivision, according to the official plat thereof recorded in the office of the Uintah County Recorder, Uintah County, Utah.

2. **Recommendation to consider the approval of the Robinwood Acres Subdivision Subdivision amendment for property located at 621 W 1100 S; 567 W 1100 S; 1165 S 650 W; 621 W 1100 S and 145 S 650 W, Parcel #s 05:065:0020; 050650013; 050650012; 050650040 and 050650038 - 2026-020-SUB**

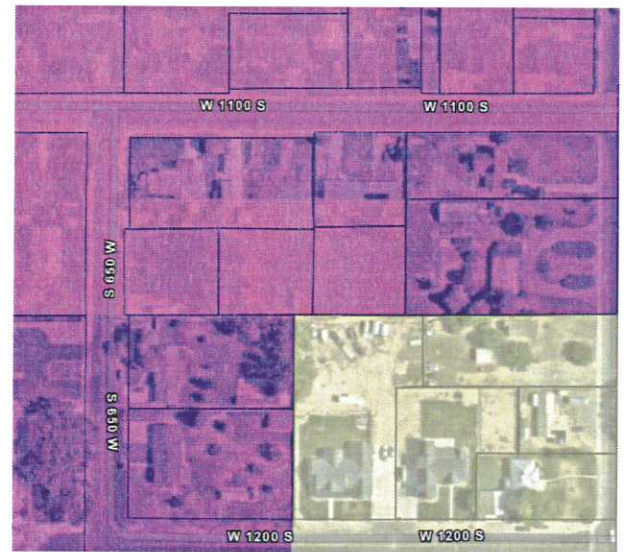
- A. **Type of PC Decision: Administrative**
- B. **Application: Amended Plat/Subdivision Amendment**
- C. **Applicant: GERALDINE D BUCKALEW**
- D. **Location: 621 W 1100 S; 567 W 1100 S; 1165 S 650 W; 621 W 1100 S; 145 S 650 W**
- E. **Parcel # 05:065:0020; 050650013; 050650012; 050650040; 050650038**
- F. **Code Reference: VCMC 16.58.110; Utah State Code §10-20-811**
- G. **Description and Background:**

The applicant, Geraldine Buckalew, originally submitted a request to amend the Robinwood Acres Subdivision in order to address property boundary and access issues involving properties associated with Lot 12. The immediate purpose of the request was to allow a future boundary adjustment that would provide improved access to the southeastern property.

The history of Lot 12 is complicated. Over time, portions of the original lot were conveyed and divided through deeds and metes-and-bounds legal descriptions; however, those subsequent property configurations were not fully reflected through amendments to the original subdivision plat. As a result, the recorded Lot 12 subdivision boundary does not cleanly correspond with the current parcel and ownership configuration.

The original approach was to enlarge and amend Lot 12 so that the affected properties and future boundary adjustments could be incorporated into an updated subdivision plat. As part of that effort, written approval was received from all affected ownership groups, including the Rohrs, the Richardsons, the Atwoods, and the applicant, Geraldine Buckalew.

Following additional review with the surveyors, staff determined that maintaining and expanding the existing Lot 12 subdivision configuration may create unnecessary complications and expense for the affected property owners. Staff and the surveyors therefore evaluated whether removing the Lot 12 subdivision designation would provide a cleaner long-term solution.



The proposed approach would remove Lot 12 from the recorded subdivision while leaving the existing properties, ownership boundaries, and deed descriptions unchanged. The properties would continue under their existing metes-and-bounds legal descriptions rather than remaining tied to the historic Lot 12 subdivision boundary.

Any future boundary adjustment, including the adjustment intended to address access to the southeastern property, would occur separately after the Lot 12 issue is resolved.

Because the affected owners previously signed documents supporting an amendment and enlargement of Lot 12, staff will communicate the revised approach to each affected owner and confirm that they understand the proposed change before the matter is finalized.

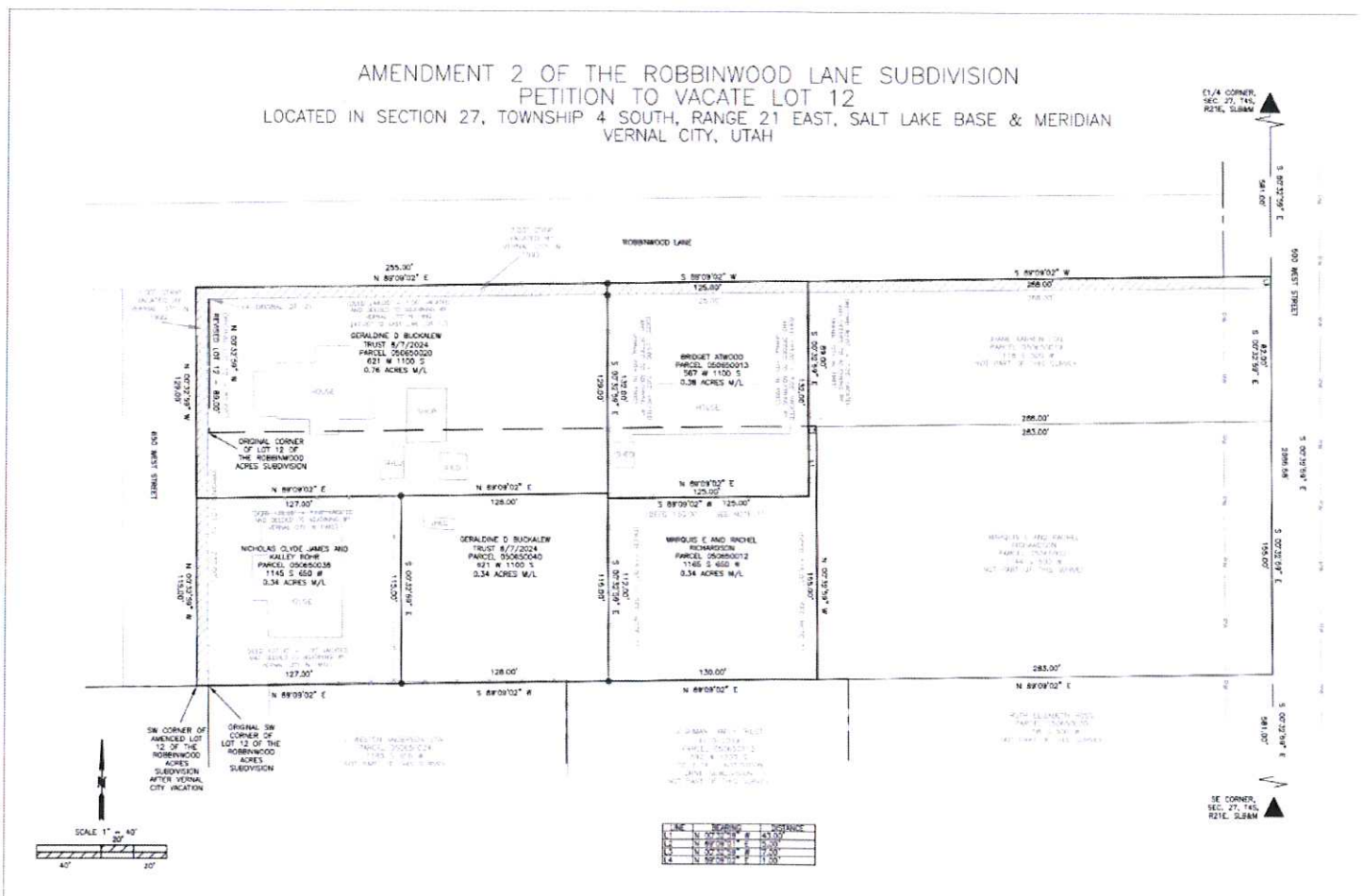
H. Findings:

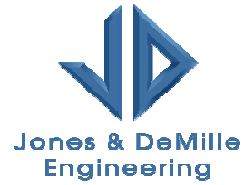
1. The affected properties are associated with Lot 12 of the Robinwood Acres Subdivision.
2. Portions of Lot 12 have historically been conveyed and described through separate deeds and metes-and-bounds legal descriptions.
3. The resulting parcel configuration is not fully reflected on the recorded subdivision plat.
4. The existing Lot 12 subdivision boundary creates complications for current and future boundary adjustments involving the affected properties.
5. The original application contemplated enlarging and amending Lot 12 through an amended subdivision plat.
6. The Rohrs, Richardsons, Atwoods, and Geraldine Buckalew previously provided written approval for the proposed modification of Lot 12.
7. Additional review with the surveyors identified removal of the Lot 12 subdivision designation as a cleaner long-term solution than expanding and maintaining the existing subdivision configuration.
8. Removing the Lot 12 subdivision designation would not itself alter existing property ownership or existing property boundaries.
9. The affected properties would continue under their applicable recorded deed and metes-and-bounds legal descriptions.
10. Future boundary adjustments or property-description corrections would be addressed separately as needed.
11. The revised approach would reduce the likelihood that future corrections involving the affected properties would require repeated amendments to the Robinwood Acres Subdivision.
12. Staff will communicate the revised approach to the affected property owners before the matter is finalized.

I. Staff Recommendation:

Staff recommends that the Planning Commission support resolving the Robinwood Acres Subdivision Amendment by removing the Lot 12 subdivision designation rather than requiring preparation of a comprehensive amended subdivision plat.

Staff further recommends that the existing property ownership, parcel boundaries, legal descriptions, easements, rights-of-way, utility interests, access rights, and other recorded interests





1-800-748-5275
www.jonesanddemille.com

Owner: **Vernal City**
Project: **Roadway Rehabilitation - 500 South**
Proj. #: **2608-015**

Bid Date: **Wednesday, September 9, 2026**
 Bid Place: **Vernal City Hall**
 Bid Time: **1:00 PM**

TABULATION OF BIDS

	Bid Schedule			Bidders:		No. 1 Burdick Materials 1368 S 3000 W, Roosevelt, Utah Fidelity and Deposit Company of Maryland		No. 2 Geneva Rock PO Box 538, Orem, Utah Travelers Casualty and Surety Company of America		No. 3 B H, Inc 1175 E 2000 S, Vernal, Utah Liberty Mutual Insurance Company	
				Engineer's Probable Cost:							
Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
1-1	Mobilization	L.S.	1	\$ 150,000.00	\$150,000.00	\$74,300.00	\$74,300.00	\$90,000.00	\$90,000.00	\$145,500.00	\$145,500.00
1-2	Traffic Control	L.S.	1	\$ 20,000.00	\$20,000.00	\$118,000.00	\$118,000.00	\$90,000.00	\$90,000.00	\$113,500.00	\$113,500.00
1-3	Rotomilling – 2 Inch Depth	S.Y.	48,300	\$ 5.00	\$241,500.00	\$2.75	\$132,825.00	\$3.00	\$144,900.00	\$4.00	\$193,200.00
1-4	Rotomilling - 4 Inch Depth	S.Y.	1,950	\$ 8.00	\$15,600.00	\$11.70	\$22,815.00	\$7.00	\$13,650.00	\$28.20	\$54,990.00
1-5	Base Soft Spot Repair	C.Y.	500	\$ 75.00	\$37,500.00	\$105.00	\$52,500.00	\$120.00	\$60,000.00	\$150.10	\$75,050.00
1-6	Geogrid	S.Y.	500	\$ 10.00	\$5,000.00	\$3.70	\$1,850.00	\$8.00	\$4,000.00	\$8.50	\$4,250.00
1-7	Geofabric	S.Y.	500	\$ 6.00	\$3,000.00	\$6.60	\$3,300.00	\$8.00	\$4,000.00	\$8.55	\$4,275.00
1-8	HMA Overlay – ½ inch	Ton	5,900	\$ 215.00	\$1,268,500.00	\$172.00	\$1,014,800.00	\$190.00	\$1,121,000.00	\$188.50	\$1,112,150.00
1-9	Reconstruct Manhole	Each	55	\$ 1,500.00	\$82,500.00	\$1,425.00	\$78,375.00	\$1,300.00	\$71,500.00	\$1,300.00	\$71,500.00
1-10	Reconstruct Valve Box	Each	55	\$ 1,200.00	\$66,000.00	\$1,140.00	\$62,700.00	\$1,000.00	\$55,000.00	\$1,100.00	\$60,500.00
1-11	Pavement Marking Paint	Gal.	420	\$ 100.00	\$42,000.00	\$91.50	\$38,430.00	\$82.00	\$34,440.00	\$67.00	\$28,140.00
BASE BID TOTAL					\$1,931,600.00	Accepted Total:	\$1,599,895.00	Accepted Total:	\$1,688,490.00	Accepted Total:	\$1,863,055.00
						Submitted:	\$1,599,895.00	Submitted:	\$1,688,490.00	Submitted:	\$1,863,055.00
						Correction:	\$0.00	Correction:	\$0.00	Correction:	\$0.00

I hereby certify that the above is a true and correct summary of the bids received:

Project Manager: 
Bart Jensen

Correction Notes	Correction Notes	Correction Notes
Corrected Bid Item:	Corrected Bid Item:	Corrected Bid Item:

Surplus Vehicles

9/26

2002 Jeep Liberty

118821 Miles



2004 JCB Forklift

3850 Hours



2007 GMC Canyon

44032 Miles



2008 Ford F-350 Dump Bed

94375 Miles



2008 LaFrance Sweeper

Drive Engine

63972 Miles

9850 Hours

Auxiliary Engine

6558 Hours



2009 Sullair Compressor

1957 Hours



Cimline Cracksealer

3058 Hours



**VERNAL CITY
RESOLUTION 2026-09**

**ADOPTING A DISTRACTED DRIVING POLICY IN THE VERNAL CITY
PERSONNEL MANUAL**

WHEREAS, Vernal City has established a Driver Qualification Policy to promote the safe operation of City-owned vehicles and vehicles operated while conducting business for or on behalf of Vernal City; and

WHEREAS, the City Council recognizes that distracted driving, including the use of handheld electronic devices while operating a motor vehicle, can create, an unnecessary safety risk to City employees, volunteers, passengers, and the general public; and

WHEREAS, Vernal City desires to establish a clear and consistent standard prohibiting employees from manually operating handheld electronic devices while operating a City-owned vehicle or any vehicle while conducting or traveling for Vernal City business on streets and highways; and

WHEREAS, the City Council finds that requiring affected employees and volunteers to annually review and acknowledge the City's driver safety requirements will promote awareness, accountability, and continued compliance with the policy; and

WHEREAS, the City Council has determined that amending the City's personnel policies to incorporate these requirements is in the best interest of Vernal City and promotes the safe and responsible operation of vehicles while conducting City business.

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

SECTION 1: ADOPTION "Section 18.01.027 Distracted Driving Policy" of the Vernal Personnel Manual is hereby added as follows:

City employees are prohibited from using a "wireless communication device" while operating City-owned vehicles and/or traveling for Vernal City business on streets and highways as set forth below.

- (1) Definitions
 - (a). "Wireless communication device" means:
 - (i) a cell phone;

- (ii) portable telephone;
- (iii) text messaging device;
- (iv) personal digital assistant;
- (v) computer, including a tablet, laptop, or notebook computer;
- (vi) global position receiver;
- (vii) a device used to display a video, movie, broadcast television image or visual message;, or
- (viii) a substantially similar device used to initiate or receive communication, information, or data.

(b). “Wireless communication device” does not include a two-way radio device as described in 47 C.F.R. Part 90, 95, or 97, or the functional equivalent.

(c). “Streets and highways” means public rights-of-ways, including highways, avenues, boulevards, parkways, roads, lanes, walks, alleys, viaducts, subways, tunnels, bridges, public easements and other ways and includes the entire width between property lines of every way or place of whatever nature when any part of it is open to the public, as a matter of right, for purposes of vehicular traffic. VCMC §16.04.005 and Utah Code Ann. § 41-1a-102.

(2) Except as provided in Subsection (3) below, a person may not use a wireless communication device while operating a moving motor vehicle on a street or highway in this state to manually:

- (a). (i) write or send a written communication, including
 - (A) a text message;
 - (B) an instant message; or
 - (C) electronic mail;
- (ii) dial a phone number;
- (iii) access the internet;
- (iv) record a video;
- (v) take a photograph;
- (vi) enter data into a wireless communication device.
- (b) read a written communication including
 - (i) a text message;
 - (ii) an instant message; or
 - (iii) an electronic message.
- (c) View a photograph.

(3) Subsection (2) above does not prevent a person from using a wireless communication device while operating a motor vehicle on a street or highway:

- (a) When using a wireless communication device for voice communication;
- (b) to view a global positioning or navigation device or a global positioning or navigation application;
- (c) during a medical emergency;
- (d) when reporting a safety hazard or requesting assistance relating to a safety hazard;
- (e) when reporting criminal activity or requesting assistance relating to a criminal activity;
- (f) when used by a law enforcement officer or emergency service personnel acting within the course and scope of the law enforcement officer's or emergency service personnel's employment; or
- (g) to operate:
 - (i) hands-free or voice operated technology; or
 - (ii) a system that is physically or electronically integrated into the motor vehicle.

(4) All employees who are authorized or required to drive on behalf of Vernal City shall review this policy and complete an acknowledgement of the wireless communication device requirements annually. Violation of this policy may result in disciplinary action and may affect the individual's authorization to operate a vehicle on behalf of Vernal City.

SECTION 2. Effective Date. This ordinance shall become effective the ___ day of September, 2026.

PASSED, ADOPTED AND ORDERED published this ___ day of September, 2026.

ATTEST:

Mayor Corey Foley

Sara Bell, City Recorder

(S E A L)

Entity #	Entity Date	Business Type
2117	8/28/2026	GENERAL BUSINESS LICENSE
2116	8/27/2026	GENERAL BUSINESS LICENSE
2115	8/26/2026	SPECIAL EVENT
2114	8/21/2026 8:02	GENERAL BUSINESS LICENSE
2113	8/19/2026	Class E TEMPORARY ALCOHOL (Event)
2112	8/19/2026	SPECIAL EVENT
2111	8/12/2026	SPECIAL EVENT
2110	8/12/2026	GENERAL BUSINESS LICENSE
2109	8/11/2026	Class A ALCOHOL (Beer Off Premise)
2108	8/10/2026	GENERAL BUSINESS LICENSE
2107	8/9/2026	GENERAL BUSINESS LICENSE
2106	8/7/2026	SPECIAL EVENT
2105	8/7/2026	GENERAL BUSINESS LICENSE
2104	8/5/2026	GENERAL BUSINESS LICENSE
2103	8/5/2026	GENERAL BUSINESS LICENSE
2102	8/3/2026	Class E TEMPORARY ALCOHOL (Event)
2101	8/1/2026	Class E TEMPORARY ALCOHOL (Event)
2100	8/1/2026 10:48	Full Service ALCOHOL (Beer/ Liquor On Premise)

New Business Licences August 202

Business Name	Business Address
Stravin Digital LLC	431 E Main Street, Ste 212
Glow by Brooklyn	166 W Main st
Fall Carnival	355 N 900 W
Synergy Studio Co	13 E Main St.
VERNAL BREWING COMPANY, LLC	237 S 200 E
ASHLEY VALLEY FARMER'S MARKET 2026	147 E MAIN STREET
RUTHLESS COMBAT LEAGUE	302 E 200 S
UINTAH VALLEY MOTORSPORTS	591 S 1500 W
Family Dollar #25896	620 W Main St
CRC PROPERTIES, LLC	190 W 500 S
Armstrong Music Academy	3447 E 5300 S
DINAH SOAR DAYS VENDOR MARKET	152 N 100 E
BASIN'S BEST INSURANCE	756 W MAIN ST
DANAMO LLC	3260 N Vernal ave
CASHMERE COWGIRL BEAUTY CO, LLC	162 W MAIN STREET
UINTAH COUNTY FAIR	237 S 200 E
DINAH SOAR DAYS & HOT AIR BALLOON FESTIVAL	50 N VERNAL AVE
Swain Brothers	29 S Vernal Ave

Business Description	Business Phone
Digital Marketing Agency	4354121575
Master Esthetician	435-828-1816
Free family carnival and resource fair. Dinner at food trucks paid for by	
Northeastern counseling Center	435-659-0867
Wellness Studio	435-790-4146
ALCOHOL AT EVENT	435-781-2337
FARMER'S MARKET	435-789-1352
COMBAT SPORTS EVENT	541-539-0304
RETAIL SALES AND SERVICE	435-789-7463
Retail Variety	833-705-8733
AIRBNB - ALL BUSINESS 3RD PARTY BOOKING	801-230-3622
Piano Teacher	801-440-8659
Vendor market during the Dinah SOAR Days event	435-790-8737
INSURANCE SALES	435-828-1557
Real Estate agent	3853899537
SALON	435-790-6529
ALCOHOL AT EVENT	435-299-0170
ALCOHOL AT EVENT	435-781-8700
full service Restaurant	4357818700

Applicant Name
Bradley Trede
Brooklyn Burgess
Rafe Dudley
Rebecca Wilkey1
Ginger Bowden
Ali Thatcher
RICHARD MENDOZA
Nicholas Child
Family Dollar, LLC
Ryan Nay
Rachel Armstrong
Krista Critton
Amy Gorum
David Montgomery
Kemree Kempton
Jay Haslem
Julianna Lee
Julianna Lee

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bidg Fee	Bidg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Misc.	Fire
2610464	08/03/2026	Solar	05 009 023	1255 West Dale Avenue (200 South)	Dayna Petersen	\$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
2610472	08/03/2026	Solar	05 009 023	112 South Pinion Dr.	Jeffery Hungerford	\$463.00	\$0.00	\$162.05	\$4.63	\$629.68	\$0.00	\$0.00	\$0.00	\$629.68	\$37,000.00	\$0.00	\$0.00
2610477	08/03/2026	Solar	05 009 025	27 South 1250 West	Cairo Nerdin	\$371.50	\$0.00	\$130.03	\$3.72	\$505.25	\$0.00	\$0.00	\$0.00	\$505.25	\$24,000.00	\$0.00	\$0.00
2610481	08/03/2026	Solar	05 016 021	742 West 350 South	Christina Riker	\$407.50	\$0.00	\$142.63	\$4.08	\$554.21	\$0.00	\$0.00	\$0.00	\$554.21	\$31,000.00	\$0.00	\$0.00
2610488	08/04/2026	Electrical New Service and Panel	05 054 001	721 South 500 West	Michael Schaefermeyer	\$142.00	\$0.00	\$0.00	\$1.42	\$143.42	\$0.00	\$0.00	\$0.00	\$143.42	\$6,000.00	\$0.00	\$0.00
2610490	08/05/2026	Foundation System Piers	05 007 012	29 North 1250 West	Allan Mashburn	\$295.46	\$0.00	\$103.41	\$2.95	\$401.82	\$0.00	\$0.00	\$0.00	\$401.82	\$18,036.00	\$0.00	\$0.00
2610474	08/06/2026	Bring items to Code	05 021 009	435 North Vernal Avenue Iglesia Cristiana Fuego Del Espiritu Santo 74 East Main	Iglesia Cristiana Fuego Del Espiritu Santo	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$300.00	\$0.00	\$0.00
2610484	08/06/2026	Change out furnace and A/C	05 031 001	Vernal Property Managers	Vernal Property Mangers	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$8,000.00	\$0.00	\$0.00
2610480	08/11/2026	Trusses	05 025 002	245 West 100 South 50 South 1500 West #114	Lawrence Kent Birrell	\$256.75	\$0.00	\$89.86	\$2.57	\$349.18	\$0.00	\$0.00	\$0.00	\$349.18	\$15,000.00	\$0.00	\$0.00
2610473	08/12/2026	Manufactured Home Set Up	04 131 000	Mile High Mobile Home Park	Triple PB Properties	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$2,200.00	\$0.00	\$0.00
2610475	08/12/2026	Bathroom Remodel	05 033 000	497 East 500 South	David Weeks	\$361.25	\$0.00	\$180.63	\$3.61	\$545.49	\$0.00	\$0.00	\$0.00	\$545.49	\$26,000.00	\$0.00	\$0.00
2610494	08/17/2026	Manufactured Home Set Up	04 131 000	130 South 1500 West S18 Mile High Mobile Home Park 140 South 1500 West S19	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
2610495	08/17/2026	Manufactured Home Set Up	04 131 000	Mile High Mobile Home Park	Triple PB Properties	\$250.00	\$0.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$1,200.00	\$0.00	\$0.00
2610471	08/18/2026	Solar	05 016 007	473 South 600 West	Anna Schmidt	\$472.25	\$0.00	\$165.29	\$4.72	\$642.26	\$0.00	\$0.00	\$0.00	\$642.26	\$38,000.00	\$0.00	\$0.00
2610466	08/18/2026	Solar	05 008 021	145 North 1200 West	Carolyn Spendlove	\$398.25	\$0.00	\$139.39	\$3.98	\$541.62	\$0.00	\$0.00	\$0.00	\$541.62	\$30,000.00	\$0.00	\$0.00
2610493	08/21/2026	Solar	05 002 002	843 West 300 North	Leonard Butler	\$472.25	\$0.00	\$165.29	\$4.72	\$642.26	\$0.00	\$0.00	\$0.00	\$642.26	\$38,000.00	\$0.00	\$0.00
2610497	08/21/2026	Garage extension	05 074 001	2100 West 1000 South	Foston Chivers	\$398.25	\$0.00	\$139.39	\$3.98	\$541.62	\$0.00	\$0.00	\$0.00	\$541.62	\$30,000.00	\$0.00	\$0.00
2610499	08/21/2026	Roof	05 022 002	445 West 400 North	Kiley Elsberry	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,500.00	\$0.00	\$0.00
2610445	08/25/2026	Solar	05 025 002	128 South 200 West 330 East 100 North	Benjamin Porter	\$546.25	\$0.00	\$191.19	\$5.46	\$742.90	\$0.00	\$0.00	\$0.00	\$742.90	\$46,000.00	\$0.00	\$0.00
2610503	08/25/2026	Change out RTU	05 020 010	NES	CJC Vernal LLC	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$6,800.00	\$0.00	\$0.00
2610506	08/28/2026	Roof	05 025 002	128 South 200 West	Benjamin Porter	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$14,000.00	\$0.00	\$0.00
TOTALS						\$6,203.71	\$0.00	\$1,983.84	\$62.05	\$8,249.60	\$0.00	\$0.00	\$0.00	\$8,249.60	\$395,236.00	\$0.00	\$0.00

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 08/01/2026 to 08/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261700023	MO	MB	N10285315	BROWN, ELLIOTT JASON	08/03/2026			NAPLES POLICE DEPT	NAPLES CITY
261700024	MO	MB	N10285316	CARMICKLE, WILLIAM GABRIEL	08/03/2026			NAPLES POLICE DEPT	NAPLES CITY
261700025	MO	MB	N10285319	GOFF, KRISTIN LYNN	08/08/2026			NAPLES POLICE DEPT	NAPLES CITY
261700026	MO	MB	N10285329	ZOLLINGER, BRICE KADE	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
261700027	MO	MB	N10285330	WILCOX, JACELYNN JADE	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
261700028	MO	MB	N10285331	MECHAM, NAVEY RAE	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
261700029	MO	MB	N10285332	MULLINS, COLTEN ZANE	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
261700030	MO	MB	U10700426	POOL, JOHN LEO	08/28/2026			VERNAL POLICE DEPT	NAPLES CITY
265700166	TN	IN	N10278930	EWING, JONYCE ELLIOTT	08/01/2026	CM	08/31/2026	NAPLES POLICE DEPT	NAPLES CITY
265700167	TC	IN	N10278931	LUNA, FERNANDO MERAZ	08/01/2026			NAPLES POLICE DEPT	NAPLES CITY
265700168	TN	IN	N10273754	EDMUNDS, AXEL	08/02/2026	CM	08/05/2026	NAPLES POLICE DEPT	NAPLES CITY
265700169	TN	IN	N10273755	PETERSON, TRAVIS LEE	08/02/2026	CM	08/18/2026	NAPLES POLICE DEPT	NAPLES CITY
265700170	TN	IN	N10285314	PIAPOT, ANGEL ORIANA ROSANA	08/02/2026	CM	08/21/2026	NAPLES POLICE DEPT	NAPLES CITY
265700172	TN	IN	H10602610	KING, HAYLEY NICHOLE	08/05/2026			UHP - VERNAL	NAPLES CITY
265700173	TN	IN	N10273756	RIDING, SHANE L	08/06/2026	CM	08/10/2026	NAPLES POLICE DEPT	NAPLES CITY
265700174	TN	IN	N10273757	GRAHAM, CODY LANE	08/06/2026			NAPLES POLICE DEPT	NAPLES CITY
265700175	TC	MC	N10285317	REID, TOMMY BLANE	08/06/2026	CM	09/01/2026	NAPLES POLICE DEPT	NAPLES CITY
265700176	MD	MB	D15757606	STANDING CHIEF, PAMELA	08/07/2026	CV	08/28/2026	NAPLES POLICE DEPT	NAPLES CITY
265700177	TC	IN	N10273758	ZAMORA, IRMA YANETH	08/07/2026			NAPLES POLICE DEPT	NAPLES CITY
265700178	TC	MC	N10285318	NIELSON, OAKLEY JEAN	08/08/2026			NAPLES POLICE DEPT	NAPLES CITY
265700179	DP	IN	N10278932	FORTIE, JENNIFER RENEE	08/09/2026			NAPLES POLICE DEPT	NAPLES CITY
265700180	TN	IN	N10278934	MCCURDY, AUTUMN ANN	08/09/2026	CM	08/25/2026	NAPLES POLICE DEPT	NAPLES CITY
265700181	TN	IN	N10273299	LACAYO, EDGAR FATIMA	08/09/2026			NAPLES POLICE DEPT	NAPLES CITY
265700182	TN	IN	N10285320	LANCASTER-SANCHEZ, JAIME ESTEBAN	08/09/2026	CM	08/12/2026	NAPLES POLICE DEPT	NAPLES CITY
265700183	TN	IN	N10285321	SPIER, CLIFTON MAXWELL	08/09/2026	CM	08/18/2026	NAPLES POLICE DEPT	NAPLES CITY
265700184	TC	IN	N10278935	KAGAN, EUGENE	08/10/2026			NAPLES POLICE DEPT	NAPLES CITY
265700185	TN	IN	N10278936	MCCONKIE, WYATT BRIAN	08/11/2026	CM	08/19/2026	NAPLES POLICE DEPT	NAPLES CITY
265700186	TN	IN	N10278938	ROHWER, PAYTON ANDREW	08/11/2026	CM	08/18/2026	NAPLES POLICE DEPT	NAPLES CITY
265700187	TN	IN	N10285323	SANDUSKY, CHARLES STEPHEN	08/11/2026	CM	08/24/2026	NAPLES POLICE DEPT	NAPLES CITY
265700188	TN	IN	N10273760	MARNEY-JORGENSEN, HUNTER JAMES	08/11/2026	CM	08/18/2026	NAPLES POLICE DEPT	NAPLES CITY
265700189	TN	IN	N10273759	REINHARDT, DAVID PAUL	08/11/2026	CM	08/19/2026	NAPLES POLICE DEPT	NAPLES CITY
265700190	MD	MB	D15773512	ARTHUR, KINLEY RAY	08/13/2026			NAPLES POLICE DEPT	NAPLES CITY
265700191	TC	MC	U10737101	BLACK, CLINTON RICHARD	08/14/2026			UINTAH CO SHERIFF	NAPLES CITY
265700192	TN	IN	N10278939	SHAW, PEYTON ALLEN	08/14/2026	CM	08/24/2026	NAPLES POLICE DEPT	NAPLES CITY
265700193	TN	IN	N10273761	MYERS, JOHNNA MARION	08/15/2026	CM	08/18/2026	NAPLES POLICE DEPT	NAPLES CITY
265700194	TN	IN	N10273763	HANSEN, NINA DANIEL	08/15/2026	CM	08/26/2026	NAPLES POLICE DEPT	NAPLES CITY
265700195	TN	IN	N10273767	LABRUM, TYSON SCOTT	08/15/2026	CM	08/20/2026	NAPLES POLICE DEPT	NAPLES CITY

265700196	TN	IN	N10273768	CLARK, TODD HOWARD	08/15/2026	CM	08/28/2026	NAPLES POLICE DEPT	NAPLES CITY
265700197	DP	IN	N10273765	ROWELL, JESSE MAX	08/15/2026			NAPLES POLICE DEPT	NAPLES CITY
265700198	TC	MC	N10273769	MCKINLEY, JOSIE ANNE MARIE	08/16/2026			NAPLES POLICE DEPT	NAPLES CITY
265700199	TC	MC	N10273770	KAUFMAN, CASEY	08/16/2026	D	08/19/2026	NAPLES POLICE DEPT	NAPLES CITY
265700200	TC	MC	N10285326	ERICKSON, WILLIAM COLBY	08/17/2026			NAPLES POLICE DEPT	NAPLES CITY
265700201	TN	IN	N10273771	GASPAR, JOE ALAN	08/17/2026			NAPLES POLICE DEPT	NAPLES CITY
265700202	MD	MB	D15988303	DUNCAN, MICHAEL FRED	08/18/2026			NAPLES POLICE DEPT	NAPLES CITY
265700203	TN	IN	H10602628	MUIR, KATELYN DAWN	08/19/2026	CM	08/31/2026	UHP - VERNAL	NAPLES CITY
265700204	TN	IN	N10273773	GINES, DYLAN TEX	08/20/2026			NAPLES POLICE DEPT	NAPLES CITY
265700205	TC	IN	N10273774	ORTIZ, DONNA LOUISE	08/21/2026			NAPLES POLICE DEPT	NAPLES CITY
265700206	TN	IN	N10278942	PETERSON, SYDNEE MARCIA	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
265700207	TN	IN	N10278943	MCMANIGAL, JORRY SCOTT	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
265700208	TN	IN	N10278944	ALLRED, LOGAN QUIST	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
265700209	TC	MC	N10278945	GRAJEDA LOPEZ, YURIDIANA	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
265700210	TC	MC	N10285328	QUINTERO, VICTOR ANTONIO	08/23/2026			NAPLES POLICE DEPT	NAPLES CITY
265700211	TN	IN	U10733615	THORNTON, JOSHUA DOUGLAS	08/24/2026			UINTAH CO SHERIFF	NAPLES CITY
265700212	TC	MC	N10278947	ACOSTA, THOMAS ALVIN	08/24/2026			NAPLES POLICE DEPT	NAPLES CITY
265700213	TN	IN	N10278949	VILLARREAL, GILBERT LINUS	08/24/2026	CM	08/31/2026	NAPLES POLICE DEPT	NAPLES CITY
265700214	TC	MC	N10273300	HOLLOWAY, SEAN MARCELLE	08/25/2026			NAPLES POLICE DEPT	NAPLES CITY
265700215	TN	IN	N10273775	ELDREDGE, TATUM MAX	08/25/2026			NAPLES POLICE DEPT	NAPLES CITY
265700216	TN	IN	N10273776	LEE, MATTHEW WILLIAM	08/26/2026	CM	09/01/2026	NAPLES POLICE DEPT	NAPLES CITY
265700217	TN	IN	N10278963	VANWAGONER, KAGE MICHAEL	08/27/2026	CM	09/01/2026	NAPLES POLICE DEPT	NAPLES CITY
265700218	TN	IN	N10278965	ARMSTRONG, LESLIE MARTEL	08/27/2026	CM	08/31/2026	NAPLES POLICE DEPT	NAPLES CITY
265700219	TN	IN	N10283001	DEFOREST, ROBERT DUKE	08/27/2026			NAPLES POLICE DEPT	NAPLES CITY
265700220	TN	IN	N10273773	ATWOOD, JODY JAKE	08/27/2026			NAPLES POLICE DEPT	NAPLES CITY
265700221	MD	MB	D15757607	DAVIS, ELEANOR LEE	08/28/2026			NAPLES POLICE DEPT	NAPLES CITY
265700222	MD	MB	D15773513	MULLEN, STACIE LEE	08/31/2026			NAPLES POLICE DEPT	NAPLES CITY

There are 64 cases for Prosecutor = NAPLES CITY

265700171	TC	MB		PARKER, SHANTELE CHERI	08/03/2026			NAPLES POLICE DEPT	UINTAH COUNTY
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There are 1 cases for Prosecutor = UINTAH COUNTY

There are 65 cases in this report.

MONTHLY REPORT - JUSTICE COURTS

2026143 - 2026163

Report Period: 08/01/2026 - 08/31/2026

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Location #: 2412

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 55

1b. Total Traffic Cases Disposed: 43

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
5	Driving Under Influence							1		1
	Impaired Driving DUI Reduced									
10	Drivers License Violations	8	1					3		2
38	Moving Violations	22	3					2		2
13	Non-Moving Violations	3	5					2		1
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 8

2b. Total Misdemeanors/Infractions Disposed: 3

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

Bad Checks

2 Domestic Animal Ordinances

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

Domestic Violence

Other Misdemeanors/Infractions

1

1

3

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	4,144.88	1,085.12	1,508.28	1,551.48
1a. Surcharge Collected	1,364.87	846.50	518.37	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	202.07			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,845.68			
6. Total Revenue Collected	7,557.50			

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	1,364.87	846.50	518.37
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	788.54		
County - 62.5%	492.84		
Court Security - 25%	197.14		
Technology - 12.5%	98.57		

13b. Court Security Account	860.00
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	15.00
18. Total Disbursed	3,028.41

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	4,129.88
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	202.07
22. Security Surcharge (20% of \$32)	197.14
23. Total Revenue Retained	4,529.09
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP NAPLES CITY	2,134.08
C24 UINTAH COUNTY	31.88

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	168.42
Uncollected Surcharge	0.18

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 08/01/2026 to 08/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261900245	MO	MB	V10624703	PETERSON, DESMOND LEE	08/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900246	MO	MB	U10699743	VASQUEZ, MIKAH RAYEL	08/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900247	IF	MC	U10715509	WILKINS, CAEL G	08/01/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900248	IF	IN	R795082	CHAN, REAGAN DIANA	08/01/2026	CM	08/06/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900249	IF	IN	R795083	LLOYD, DAKOTA MARIE	08/01/2026	CM	08/07/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900250	IF	IN	R795084	DURHAM, DAKOTA WILLIAM	08/01/2026	CM	08/07/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900251	IF	IN	R795085	HANSEN, LAKYN RACHELLE	08/01/2026	CM	08/17/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900252	IF	IN	R795086	HAYNIE, ELIZABETH	08/01/2026	CM	08/05/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900253	MO	MB	U10733609	NYBERG, DUSTIN DALE	08/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900254	IF	MC	V10624705	LEATHERS, LUKAS MICHAEL	08/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900255	IF	MC	V10624706	RACKLEY PASS SMITH, TAMMY LYNN	08/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900256	MO	MB	U10735301	GRANADO, RIAHNN BENJAMINE GL	08/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900257	MO	MB	U10701730	JESSEN, ACELYNN RASHEA	08/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900258	MO	MB	U10701732	MANNING, DEVON CLAY	08/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900259	MO	MB		HOFFMAN, MARIA	08/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900260	MO	MB	U10702463	BRUCKNER, PADEN COY	08/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900261	MO	MB	U10702464	WAGNER, KAYSEN VICTOR	08/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900262	MO	MB	U10700424	BATCHELOR, RICK	08/08/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900263	MO	MB	U10700330	BULLOCK, TANYA	08/08/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900264	MO	MB	U10699151	BROOKS, SEAN KENNETH	08/09/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900265	MO	MB	U10729807	RASMUSSEN, GAYL LINN	08/10/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900266	MO	MB	U10732614	COOK, JADE GEORGE	08/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900267	MO	MB	U10732615	ANGUS, TREVOR J	08/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900268	MO	MB	U10732616	RICH, STEVEN	08/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900269	MO	MB	U10699155	THATCHER, LEVI DON	08/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900270	MO	MC	U10699156	HARMON, JOHNATHON SCOTT	08/16/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900271	MO	MB	R795092	LOPEZ, MILVIA ESPERANZA	08/16/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900272	MO	MB	R795093	ESTRADA ARRIAZA, MARIO	08/16/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900273	MO	MB	R795094	ESTRADA ORDONEZ, BENJAMIN	08/16/2026	CM	08/24/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900274	MO	MB	H10568473	REDFORD, BAILEE CECELIA	08/16/2026			UHP - VERNAL	UINTAH COUNTY
261900275	MO	MB	H10568474	SORENSEN, BRANCEN ORLO	08/16/2026			UHP - VERNAL	UINTAH COUNTY
261900276	MO	MB	U10707704	BATES, BRENDEN GALE	08/18/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900277	IF	IN	R795095	NEFF, SCOTT DAVID	08/18/2026	CM	08/20/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900278	MO	MB	H10544776	MAMEA, JONAH EKUEKA	08/19/2026			UHP - VERNAL	UINTAH COUNTY
261900279	MO	MB	V10624948	ARRINGTON, DANIEL	08/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900280	MO	MB	U10700331	VILLALBA, MARIA LUISA	08/20/2026	CM	08/25/2026	VERNAL POLICE DEPT	UINTAH COUNTY
261900281	MO	MB	U10734606	YOUNG, MICHAEL DON	08/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900282	IF	IN	V10624949	WATKINS, ASHLEY DAKOTA	08/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY

261900283	MO	MB	U10700332	BOWLING, AUGUSTE	08/22/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900284	MO	MC	V10624951	LARSEN, RYAN SCOTT	08/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900285	MO	MB	WR004602	MENDOZA, ABEL	08/24/2026	D	08/28/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900286	MO	MB	WR004603	LEE, DUSTY CLYDE	08/24/2026	D	08/28/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900287	MO	MB	R795096	GOATES, MICHAEL DAVID	08/24/2026	D	08/28/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900288	MO	MB	N10285017	VAZQUEZ-CENICEROS, BRIANDA C	08/26/2026			NAPLES POLICE DEPT	UINTAH COUNTY
261900289	MO	MB	R796203	BENTLEY, KYLE LESLIE	08/26/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900290	MO	MB	U10699158	HOUSTON, ASHLEY DAWN	08/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900291	MO	MB		KURTZ, CHASEN LEE	08/31/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901317	TN	IN	R795147	DAHMS, KRISTIN MARIE	08/01/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901318	TN	IN	H10615314	MURRAY, MICHIANNA SUZANNE	08/01/2026	CM	08/31/2026	UHP - VERNAL	UINTAH COUNTY
265901319	MD	MB	D15751124	KARREN, TRAPPER HAGYN	08/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901320	MD	MB	D15981901	OOCUMMA, EUGENE MURRAY	08/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901321	TC	MC	V10624704	MEDINA, VICTOR ANTHONY	08/02/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901322	TN	IN	U10734002	JABLONSKI, CAROL ANN	08/02/2026	CM	08/13/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901323	TN	IN	H10613003	PACE, DANNY J	08/02/2026	CM	08/13/2026	UHP - VERNAL	UINTAH COUNTY
265901324	TN	IN	H10613004	BIRCH, RYAN DON	08/02/2026	CM	08/24/2026	UHP - VERNAL	UINTAH COUNTY
265901325	TN	IN	H10613005	GALLEY, RODNEY SHELDON	08/02/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901326	TC	IN	H10613006	EATON, DEVIN CHARLES	08/02/2026			UHP - VERNAL	UINTAH COUNTY
265901327	TC	IN	H10613008	POKORNY, DANIEL CHARLES	08/02/2026			UHP - VERNAL	UINTAH COUNTY
265901328	TN	IN	H10613009	CHEGUP, JACOB JAY	08/02/2026	CM	08/13/2026	UHP - VERNAL	UINTAH COUNTY
265901329	TN	IN	H10613010	STINSON, JAIDON CALVIN	08/02/2026	CM	08/14/2026	UHP - VERNAL	UINTAH COUNTY
265901330	DP	IN	H10613011	ETCITTY, JERRY LEE	08/02/2026			UHP - VERNAL	UINTAH COUNTY
265901331	TC	IN	H10613012	COX, TANNER STEVEN	08/02/2026	CM	08/26/2026	UHP - VERNAL	UINTAH COUNTY
265901332	TN	IN	U10735701	SAGERS, HAZEL EVE	08/03/2026	CM	08/17/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901333	TN	IN	H10613013	MCKEE, MORGAN DARLENE	08/03/2026	CM	08/12/2026	UHP - VERNAL	UINTAH COUNTY
265901334	TC	MB		RUIZ, CARLITO	08/03/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901335	TC	MC	U10734603	PACE, KENNETH ROE	08/04/2026	CD		UINTAH CO SHERIFF	UINTAH COUNTY
265901336	TN	IN	U10702467	GARCIA, BENTLEY JOHN	08/04/2026	CD		UINTAH CO SHERIFF	UINTAH COUNTY
265901337	TN	IN	U10734003	AMBROSE, SABRA	08/04/2026	CM	08/12/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901338	TC	MC	U10732608	PIERCE, BRANDON BRETT	08/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901339	TN	IN	U10732611	GAGNON, ZACHARY THOMAS	08/04/2026	CM	08/17/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901340	TN	IN	R804510	NUNN, AMANDA LEE	08/04/2026	CM	08/31/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265901341	TN	IN	H10545528	MOCK, JASON HOWARD	08/04/2026			UHP - SALT LAKE	UINTAH COUNTY
265901342	MD	MB	D15870305	SHIELDS, ALEXANDER BRYANT	08/04/2026			UHP - VERNAL	UINTAH COUNTY
265901343	TC	MC	H10544769	FITHIAN, ALICIA MARIE	08/04/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901344	TC	MC	H10544770	CUCH, AELEEN HAZEL	08/04/2026			UHP - VERNAL	UINTAH COUNTY
265901345	TN	IN	H10613014	CESSPOOCH, ANTHONY ARNOLD	08/04/2026			UHP - VERNAL	UINTAH COUNTY
265901346	TN	IN	U10733113	OLVERA, ALEJANDRO	08/05/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901347	TN	IN	H10555430	SHAVANAUX, SHOSHANA	08/05/2026	CM	08/06/2026	UHP - SALT LAKE	UINTAH COUNTY
265901348	TN	IN	H10602611	STAMOUR, LUKE PIERRE	08/05/2026	CM	08/12/2026	UHP - VERNAL	UINTAH COUNTY
265901349	TN	IN	H10602612	BASTIAN, MARIAH ANN	08/05/2026	CM	08/12/2026	UHP - VERNAL	UINTAH COUNTY
265901350	TN	IN	H10576999	HALL, KASSI MELISSA	08/05/2026			UHP - VERNAL	UINTAH COUNTY
265901351	TN	IN	H10577000	KNIGHT, PATRICELYN MADELINE	08/05/2026	CM	08/27/2026	UHP - VERNAL	UINTAH COUNTY
265901352	TC	MB	U10699150	RALPHS, SHAYNE SCOTT	08/06/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901353	TC	MB	U10734604	DANFORD, ADAM JOSH	08/06/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901354	TN	IN	U10735302	ZOCCO, FERNANDO ANTONIO	08/06/2026	CM	08/10/2026	UINTAH CO SHERIFF	UINTAH COUNTY

265901355	MD	MB	D15988302	RALPHS, SHAYNE SCOTT	08/06/2026			NAPLES POLICE DEPT	UINTAH COUNTY
265901356	TN	IN	H10568465	ARROYO, RICHARD GENARO	08/06/2026			UHP - VERNAL	UINTAH COUNTY
265901357	TN	IN	H10568467	BYTENDORP, ANDREW SEAL	08/06/2026	CM	08/14/2026	UHP - VERNAL	UINTAH COUNTY
265901358	TN	IN	H10613015	GLEASON, DAVID EVERETT	08/06/2026	CM	08/25/2026	UHP - VERNAL	UINTAH COUNTY
265901359	DP	IN	H10613016	CUCH, WOODY LYNN	08/06/2026			UHP - VERNAL	UINTAH COUNTY
265901360	TN	IN	H10613017	LUND, PHILLIP JAMES	08/06/2026			UHP - VERNAL	UINTAH COUNTY
265901361	TN	IN	H10612001	PARR, MATTHEW DUNN	08/06/2026	CM	08/10/2026	UHP - VERNAL	UINTAH COUNTY
265901362	TC	MB	H10612002	FARMER, TORI ANN	08/06/2026			UHP - VERNAL	UINTAH COUNTY
265901363	TN	IN	H10612003	ROMERO-APARICIO, SERGIO KEVIN	08/06/2026	CM	08/20/2026	UHP - VERNAL	UINTAH COUNTY
265901364	TC	MC	U10733114	ROBERTSON, BRANDON EUGENE	08/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901365	TN	IN	H10602615	CHRISTENSEN, BRANDON BUD	08/07/2026			UHP - VERNAL	UINTAH COUNTY
265901366	TN	IN	H10613018	NASH, JENNIFER MICHELLE	08/07/2026			UHP - VERNAL	UINTAH COUNTY
265901367	TN	IN	H10613019	CHIVERS, SLADE JACK	08/07/2026	CM	08/24/2026	UHP - VERNAL	UINTAH COUNTY
265901368	TC	MB	H10612004	NOVAK, DUSTIN VLADY	08/07/2026			UHP - VERNAL	UINTAH COUNTY
265901369	TN	IN	H10612005	GUDAC, JEREMY MICHAEL	08/07/2026	CM	08/17/2026	UHP - VERNAL	UINTAH COUNTY
265901370	TN	IN	H10612006	BEAL, RHETT WAYLON	08/07/2026	CM	08/13/2026	UHP - VERNAL	UINTAH COUNTY
265901371	TN	IN	H10612007	REYNOLDS, FREDRICK MORONI	08/07/2026	CM	08/10/2026	UHP - VERNAL	UINTAH COUNTY
265901372	TN	IN	H10602616	BORBA, KESLEE MAKAY	08/08/2026	CM	08/13/2026	UHP - VERNAL	UINTAH COUNTY
265901373	TN	IN	H10602617	SLAMA, ROBERT JAMES	08/08/2026	D	08/12/2026	UHP - VERNAL	UINTAH COUNTY
265901374	TN	IN	H10602619	WILLIAMS, JESSE DANA	08/08/2026	CM	08/17/2026	UHP - VERNAL	UINTAH COUNTY
265901375	TN	IN	H10505141	LEMON, JUSTIN C	08/08/2026			UHP - VERNAL	UINTAH COUNTY
265901376	TN	IN	H10596729	BLACK, LEVI CLIFFORD	08/08/2026	CM	08/28/2026	UHP - VERNAL	UINTAH COUNTY
265901377	TN	IN	H10596730	HANNER BANKSTON, LACEY J	08/08/2026	CM	08/24/2026	UHP - VERNAL	UINTAH COUNTY
265901378	TC	IN	H10596731	KIRK, KARA BETH	08/08/2026			UHP - VERNAL	UINTAH COUNTY
265901379	TN	IN	H10596732	MOLD, MATTHEW MICHAEL	08/08/2026	CM	08/14/2026	UHP - VERNAL	UINTAH COUNTY
265901380	TC	IN	H10596733	BURKE, ADAM JOHN	08/08/2026			UHP - VERNAL	UINTAH COUNTY
265901381	TC	MC	H10596734	SMITH, TRINITY LEEANN	08/08/2026			UHP - VERNAL	UINTAH COUNTY
265901382	TC	IN	H10609908	LUCK, NICKSEN RAY	08/09/2026			UHP - VERNAL	UINTAH COUNTY
265901383	TN	IN	H10609909	ROSS, CLINTON JESSE	08/09/2026	CM	08/24/2026	UHP - VERNAL	UINTAH COUNTY
265901384	TN	IN	H10609910	STEVENSON, JAMIE LYNN	08/09/2026			UHP - VERNAL	UINTAH COUNTY
265901385	TN	IN	H10609911	RANTS, FELICIA ANN	08/09/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901386	TC	MC	U10707602	BEAN, KYLE LANDAN	08/10/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901387	TN	IN	U10732612	MARTIN, JANICE	08/10/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901388	TN	IN	H10596738	RENDON, SAMUEL GUZMAN	08/10/2026	CM	08/24/2026	UHP - VERNAL	UINTAH COUNTY
265901389	TC	IN	H10596739	BENNETT, PAYTON BROOK	08/10/2026			UHP - VERNAL	UINTAH COUNTY
265901390	MD	MB	D15991401	SCHOLES, LYNDA RAE	08/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901391	TC	MC	U10732613	MASSEY, JACE REX	08/11/2026	CD		UINTAH CO SHERIFF	UINTAH COUNTY
265901392	MD	MC	U10732621	SPANGLER, PAYTON EDWARD JOB	08/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901393	TC	IN	H10602621	HAWKES, KATELIN LAREE	08/11/2026			UHP - VERNAL	UINTAH COUNTY
265901394	DP	IN	H10612008	MASSEY, KAYDEE SUE	08/11/2026			UHP - VERNAL	UINTAH COUNTY
265901395	TC	IN	H10612009	MOYA RUIZ, JAVIER J	08/11/2026			UHP - VERNAL	UINTAH COUNTY
265901396	TN	IN	H10612010	CUCH, EVANDER WILLIAM JAME	08/11/2026			UHP - VERNAL	UINTAH COUNTY
265901397	TN	IN	H10612011	CALDER, TAYLOR KAYLE	08/11/2026	CM	08/13/2026	UHP - VERNAL	UINTAH COUNTY
265901398	DP	IN	H10612012	CALDWELL, SAMANTHA KAY	08/11/2026			UHP - VERNAL	UINTAH COUNTY
265901399	TN	IN	H10612013	HYDE, ASHTON CLAY	08/11/2026			UHP - VERNAL	UINTAH COUNTY
265901400	TN	IN	H10612014	ARCHER, DONALD VIRGIL	08/11/2026	CM	08/19/2026	UHP - VERNAL	UINTAH COUNTY
265901401	TC	MC	U10701733	CHAPOOSE, BETSY DIANE	08/12/2026			UINTAH CO SHERIFF	UINTAH COUNTY

265901402	TC	MC	U10699152	JENSEN, TRACY EARL	08/12/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901403	TC	MC	U10734004	DELLOS, KASSIDAY DAWN	08/12/2026	D	08/19/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901404	TN	IN	U10734005	RICH, JACK ANTHONY	08/12/2026	CD		UINTAH CO SHERIFF	UINTAH COUNTY
265901405	TN	IN	U10734006	BUCCI, JOSEPH VINCENT	08/12/2026	CM	08/20/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901406	TN	IN	U10734007	ALOTAIBI, ABDULLAH	08/12/2026	CM	08/20/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901407	TN	IN	U10734008	CUNNINGHAM, SHAWN MICHAEL	08/12/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901408	TN	IN	H10602623	MOSSOP, GARRETT ALLEN	08/12/2026			UHP - VERNAL	UINTAH COUNTY
265901409	TN	IN	H10602624	HAHN, JETT MARK	08/12/2026	CM	08/17/2026	UHP - VERNAL	UINTAH COUNTY
265901410	TC	IN	H10568468	AINGE, SOPHIA LAVELLE	08/12/2026			UHP - VERNAL	UINTAH COUNTY
265901411	DP	IN	H10613020	LLEWELYN, JONN SCOT	08/12/2026			UHP - VERNAL	UINTAH COUNTY
265901412	TN	IN	H10613021	NEWBERRY, PATRICK DEAN GLENN	08/12/2026	CM	08/28/2026	UHP - VERNAL	UINTAH COUNTY
265901413	TN	IN	H10613022	BAKER, EZRI ERIN	08/12/2026			UHP - VERNAL	UINTAH COUNTY
265901414	TC	IN	H10602625	MOCK, MARK A	08/13/2026	CM	08/26/2026	UHP - VERNAL	UINTAH COUNTY
265901415	TN	IN	H10602626	STURM, JOHN EMANUEL MICHAEL	08/13/2026	CM	08/17/2026	UHP - VERNAL	UINTAH COUNTY
265901416	TC	MC	H10568471	MURRAY, IRA J	08/13/2026			UHP - VERNAL	UINTAH COUNTY
265901417	TC	MC	H10568472	BENNETT, BRAEDYN MICHAEL	08/13/2026			UHP - VERNAL	UINTAH COUNTY
265901418	TC	MC	U10699153	SMITH, STEPHEN MICHAEL	08/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901419	TN	IN	U10699154	HUBER, BRAD E	08/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901420	TC	MC	U10737102	PRISBREY, COLTEN LANE	08/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901421	TN	IN	H10555432	SANCHEZ-GUERRERO, OSCAR ESAU	08/14/2026			UHP - SALT LAKE	UINTAH COUNTY
265901422	TN	IN	H10596736	WENZEL, ERIC DOUGLAS	08/14/2026			UHP - VERNAL	UINTAH COUNTY
265901423	TN	IN	R779127	MERKLEY, TAL ROY	08/15/2026	CM	08/19/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265901424	TN	IN	H10615334	CALDWELL, HALLIE MAKAE	08/16/2026			UHP - VERNAL	UINTAH COUNTY
265901425	TN	IN	H10544772	HOLFELTZ, LEIGHTON ROBERT	08/16/2026	CM	09/01/2026	UHP - VERNAL	UINTAH COUNTY
265901426	TN	IN	H10544773	SHAVANO, COHEN PAUL	08/16/2026	CM	08/27/2026	UHP - VERNAL	UINTAH COUNTY
265901427	TC	MC	H10544774	REED, CHARMAINE ELESE	08/16/2026	CM	08/21/2026	UHP - VERNAL	UINTAH COUNTY
265901428	TN	IN	H10568475	HARPER, JOSHUA BRUCE	08/16/2026			UHP - VERNAL	UINTAH COUNTY
265901429	DP	IN	H10613023	PUNGOR, ANDRAS	08/16/2026			UHP - VERNAL	UINTAH COUNTY
265901430	TN	IN	H10613024	EMBLETON, CHARLES HAMPTON	08/16/2026	CM	08/25/2026	UHP - VERNAL	UINTAH COUNTY
265901431	TN	IN	U10733610	CLAYBURN, QUART JACOB	08/17/2026	CM	08/24/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901432	TN	IN	H10505145	THOMAS, SHAYLA CORINNE	08/17/2026			UHP - VERNAL	UINTAH COUNTY
265901433	TN	IN	H10544775	BIGGS, BRETT THOMAS	08/17/2026			UHP - VERNAL	UINTAH COUNTY
265901434	TN	IN	U10700826	TICKMAN, MAXWELL IAN	08/18/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901435	TN	IN	U10737701	SELLERS, CASSIDY TAYLOR	08/18/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901436	TN	IN	U10733611	WORKMAN, PAMELA JOYCE	08/18/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901437	TN	IN	H10602627	PAYNE, KARIE GENE	08/18/2026	CM	08/31/2026	UHP - VERNAL	UINTAH COUNTY
265901438	TN	IN	H10596741	MOSES, ROBERT STEVEN	08/18/2026	CM	08/26/2026	UHP - VERNAL	UINTAH COUNTY
265901439	TN	IN	H10596742	PERREAULT, GRIFFIN JAMES	08/18/2026	CM	08/26/2026	UHP - VERNAL	UINTAH COUNTY
265901440	TC	MC	U10734605	ACCUTTOROOP, TAUNILEE	08/19/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901441	TC	MC	V10624947	TEAGUE, KENNALEIGH MORNING M	08/19/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901442	TC	IN	U10732609	ALLRED, CHARITY ROSE	08/19/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901443	TN	IN	H10602629	PINO TRUJILLO, JESUS ANTONIO	08/19/2026			UHP - VERNAL	UINTAH COUNTY
265901444	TC	IN	H10615336	AAGARD, SUSAN	08/19/2026			UHP - VERNAL	UINTAH COUNTY
265901445	TN	MC	H10544777	BENNETT, BRODY JOHN	08/19/2026			UHP - VERNAL	UINTAH COUNTY
265901446	TN	IN	H10613025	WOOLSEY, BRADY LYNN	08/19/2026	CM	08/26/2026	UHP - VERNAL	UINTAH COUNTY
265901447	TN	IN	H10613026	TAIT, CONNER RIDDLE	08/19/2026			UHP - VERNAL	UINTAH COUNTY
265901448	TC	MC	U10733612	WISSIUP, ROBERT FRANCIS RAY	08/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY

265901449	TC	MC	U10699027	LOGAN, TODD BRIAN	08/20/2026	D	08/27/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901450	DP	IN	U10732622	ELDER, ANDREW JAMES	08/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901451	TC	MC		WOMACK, LEONIA	08/20/2026			UHP - VERNAL	UINTAH COUNTY
265901452	TC	MB	H10613027	KENNEDY, JAKESTON	08/21/2026			UHP - VERNAL	UINTAH COUNTY
265901453	TN	IN	U10699954	JAMIESON, KAPRI LYNNLI ROSE	08/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901454	TC	MC	V10621893	DIXON, ITZEL RIVERA	08/22/2026			VERNAL POLICE DEPT	UINTAH COUNTY
265901455	TN	IN	H10612016	HURLEY, ANDRE PARK	08/22/2026			UHP - VERNAL	UINTAH COUNTY
265901456	TC	MC	H10612018	MEYERS, KRYSTAL SUZANNE	08/22/2026			UHP - VERNAL	UINTAH COUNTY
265901457	TN	IN	U10733613	DANSIE, BOWDY CAEL	08/24/2026	CM	09/01/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901458	TC	MC	U10733614	RASMUSSEN, AUDREY ANN	08/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901459	TN	IN	H10596743	WHITE, KAMEREON VANCE KAINA	08/24/2026			UHP - VERNAL	UINTAH COUNTY
265901460	TN	IN	H10596744	VICE, SHANE MICHAEL	08/24/2026			UHP - VERNAL	UINTAH COUNTY
265901461	TN	IN	H10596745	MAEZ, MANDY FAYTH	08/24/2026			UHP - VERNAL	UINTAH COUNTY
265901462	TN	IN	H10544778	NISBET, TROY LAURENCE	08/24/2026			UHP - VERNAL	UINTAH COUNTY
265901463	TN	IN	U10732624	HERNANDEZ, MISSAEL CALDERON	08/25/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901464	TC	MB	H10596746	BROWN, CYLAR KEITH CHARLES	08/25/2026			UHP - VERNAL	UINTAH COUNTY
265901465	TN	IN	H10596748	BUSCH, SHANE ELLIOTT	08/25/2026			UHP - VERNAL	UINTAH COUNTY
265901466	TN	IN	H10544779	LOPEZ LOPEZ, MARIO J	08/25/2026	CM	09/01/2026	UHP - VERNAL	UINTAH COUNTY
265901467	TN	IN	H10544780	CARRIZALES, MARCO ANTONIO	08/25/2026			UHP - VERNAL	UINTAH COUNTY
265901468	TN	IN	H10544781	SWAIN, SOPHIA ELIZABETH	08/25/2026			UHP - VERNAL	UINTAH COUNTY
265901469	TC	IN	U10734607	BENITEZ, CHRISTOPHER	08/26/2026	CM	08/31/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901470	TN	IN	U10732625	HOWELLS, TASHA JEAN	08/26/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901471	TN	IN	H10555433	DICK, PARIS SHANTEL	08/26/2026			UHP - SALT LAKE	UINTAH COUNTY
265901472	TN	IN	H10555434	MCGRATH, BETH AILIS	08/26/2026			UHP - SALT LAKE	UINTAH COUNTY
265901473	TN	IN	H10602630	CRUZ, SHEENA CELESTIA	08/26/2026			UHP - VERNAL	UINTAH COUNTY
265901474	TN	IN	H10602631	LU, SHINDY XIAYI	08/26/2026			UHP - VERNAL	UINTAH COUNTY
265901475	TN	IN	H10602632	SMITH, MELINDA KAY	08/26/2026			UHP - VERNAL	UINTAH COUNTY
265901476	TN	IN	H10544783	MARTENS, EVAN MICHAEL	08/26/2026			UHP - VERNAL	UINTAH COUNTY
265901477	TN	IN	H10613028	BILLINGS, BENTLEY THOMAS	08/26/2026			UHP - VERNAL	UINTAH COUNTY
265901478	TC	IN	H10544785	ORIZABAL, LILIAN SOFIA OCHOA	08/27/2026			UHP - VERNAL	UINTAH COUNTY
265901479	TN	IN	H10613029	LAMB, NATHAN CARSON	08/27/2026			UHP - VERNAL	UINTAH COUNTY
265901480	TN	IN	H10613030	LITTLEGEORGE, JULEUS THUNDER	08/27/2026			UHP - VERNAL	UINTAH COUNTY
265901481	TN	IN	H10613031	CRUZ, JONATHAN	08/27/2026			UHP - VERNAL	UINTAH COUNTY
265901482	TN	IN	H10612022	HUGHES, LAYNEE DEAN	08/27/2026			UHP - VERNAL	UINTAH COUNTY
265901483	TN	IN	U10735702	GARCEN-GARCIA, BRYAN EDUARDO	08/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901484	TN	IN	U10735703	MORENO, JOSEPHINE	08/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901485	TN	IN	U10699157	UASILA'A, REED KENT VAHA	08/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901486	TN	IN	U10732627	SLAUGH, MICHAEL MYRON	08/28/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901487	TN	IN	H10568476	FLEMING, CODY NEWTON WEBER	08/28/2026			UHP - VERNAL	UINTAH COUNTY
265901488	TN	IN	H10613032	RICH, ANDREW ALLAN	08/28/2026			UHP - VERNAL	UINTAH COUNTY
265901489	TN	IN	H10613033	PEREZ, ANABELLA	08/28/2026			UHP - VERNAL	UINTAH COUNTY
265901490	TN	IN	U10734608	JUSTICE, JAYDEN MARTY	08/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901491	TN	IN	U10737104	AVILA, CARLOS JOSIAH	08/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901492	TN	IN	U10708415	COX, RAYDIN J	08/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901493	TN	IN	U10734009	TAYLOR, DAMEIN LATRUE	08/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901494	TN	IN	U10734010	WOOD, JOHN LEON	08/29/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901495	TN	IN	H10602633	WARD, BO HUNTER	08/29/2026			UHP - VERNAL	UINTAH COUNTY

265901496	MD	MB	D15751125	POWAUKEE, REDHEART SUTQUEEVE	08/30/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901497	TN	IN	H10585126	SLAUGH, DUSTIN SHAY	08/30/2026	UHP - VERNAL	UINTAH COUNTY
265901498	TN	IN	H10585127	HOGUE, JOHNNY LEE	08/30/2026	UHP - VERNAL	UINTAH COUNTY
265901499	TN	IN	H10585128	KIMMETT, MEGAN MARIE	08/30/2026	UHP - VERNAL	UINTAH COUNTY
265901500	TN	IN	H10585129	MASSEY, ASPEN NICHOLE	08/30/2026	UHP - VERNAL	UINTAH COUNTY
265901501	TN	IN	H10585130	BOATRIGHT, SHAWN WYATT	08/30/2026	UHP - VERNAL	UINTAH COUNTY
265901502	TN	IN	H10596751	PINON GARCIA, CARLOS M	08/30/2026	UHP - VERNAL	UINTAH COUNTY
265901503	TC	MC	U10733616	JOHNSON, CATHERINE ELAINE	08/31/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901504	TC	MC	H10505155	CASAREZ, ERNESTO GARCIA	08/31/2026	UHP - VERNAL	UINTAH COUNTY
265901505	TN	IN	H10612024	MUNOZ-HARWARD, FELICIA	08/31/2026	UHP - VERNAL	UINTAH COUNTY
265901506	TN	IN	H10612025	HUNTING, LEVI WILLIAM	08/31/2026	UHP - VERNAL	UINTAH COUNTY
265901507	TN	IN	H10612026	DEAN, CHERYL DENISE	08/31/2026	UHP - VERNAL	UINTAH COUNTY

There are 238 cases for Prosecutor = UINTAH COUNTY

There are 238 cases in this report.

MONTHLY REPORT - JUSTICE COURTS

2026146 - 2026166

Report Period: 08/01/2026 - 08/31/2026

EIGHTH JUDICIAL DISTRICT - UTAH COUNTY JUSTICE COURT

Location #: 2416

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 184

1b. Total Traffic Cases Disposed: 192

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
6	Driving Under Influence									1
	Impaired Driving DUI Reduced		1							
32	Drivers License Violations	13	8					11		2
154	Moving Violations	117	15					13		9
47	Non-Moving Violations	22	14					12		1
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 47

2b. Total Misdemeanors/Infractions Disposed: 59

7	Assault		2					5		1
	Theft									
	Failure To Appear Informations									
	Public Intoxication									
	Illegal Sale-Alcohol									
16	Other Liquor Violations including Open Container		7					2		
10	Controlled Substance/Narcotics		4					5		

Bad Checks

	3	Domestic Animal Ordinances	3	1		4	1
1	8	Wildlife Resources	3	1		3	
		Parks Recreation					
		Planning/Zoning/Fire or Health					
2		Domestic Violence				2	
20	1	Other Misdemeanors/Infractions	14	4		7	7

III. FELONIES

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

IV. SMALL CLAIMS

Cases Filed: 3 Settled / dismissed: 2 Default Judgement: Trials:

V. APPEALS FILE

Small Claims: Criminal: 1 Traffic: 1

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	20,882.27	3,952.79	12,866.74	4,062.74
1a. Surcharge Collected	8,609.64	4,133.62	4,476.02	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	5,784.41			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	10,587.39			
6. Total Revenue Collected	45,863.71			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	150.54		
8. Fine/State for Boating Act	652.73		
9. Fine/State for Off-hwy Veh	22.67		
10. Fine/State for Surcharge	8,609.64	4,133.62	4,476.02
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	4,517.14		
County - 62.5%	2,823.21		
Court Security - 25%	1,129.29		
Technology - 12.5%	564.64		

13b. Court Security Account	4,940.99
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	55.00
18. Total Disbursed	18,948.71

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	20,001.33
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	5,784.41
22. Security Surcharge (20% of \$32)	1,129.26
23. Total Revenue Retained	26,915.00
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UINTAH COUNTY	11,344.68
Fine 20% to School per 41-6A-1302	
UNT UINTAH DISTRICT	152.43

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	375.81
Uncollected Surcharge	23.75

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 08/01/2026 to 08/31/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261000263	MO	MB	V10621349	WOOD, ZETH	08/02/2026			VERNAL POLICE DEPT	VERNAL CITY
261000264	IF	IN	N10273752	JOSLIN, KIMBERLY RENEE	08/02/2026	CM	08/04/2026	NAPLES POLICE DEPT	VERNAL CITY
261000265	MO	MB	V10623027	OTTO, CHRISTINE LOUISE	08/03/2026			VERNAL POLICE DEPT	VERNAL CITY
261000266	MO	MB	V10624939	BURR, TREVOR L	08/03/2026			VERNAL POLICE DEPT	VERNAL CITY
261000267	MO	MB	V10624940	STONE, KATHERINE ANN	08/05/2026			VERNAL POLICE DEPT	VERNAL CITY
261000268	MO	MB	V10622073	THORSEN, SHA LEIGH	08/08/2026			VERNAL POLICE DEPT	VERNAL CITY
261000269	MO	MB	V10624875	HUGHES, ZYAIR MACKENDRICK	08/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000270	MO	MB	V10624941	MURAOKA, ROBERT TERUKI	08/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000271	MO	MC	V10624942	BENEDICT, DANIEL JOSEPH	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY
261000272	MO	MB	V10621890	GALLINEAUX, LARAN KYRIL	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY
261000273	MO	MB	V10624151	SHANKLIN, REBECCA RUTH	08/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000274	MO	MB	V10624152	KOSKI, JUSTIN MICHAEL ROBER	08/11/2026			VERNAL POLICE DEPT	VERNAL CITY
261000275	MO	MB	V10621082	HONE, GRAYSON T	08/12/2026			VERNAL POLICE DEPT	VERNAL CITY
261000276	MO	MB	V10621083	CANTLIN, KAYLIE MAY	08/12/2026			VERNAL POLICE DEPT	VERNAL CITY
261000277	MO	MB	V10625612	KERINS, MATTHEW RYAN	08/14/2026			VERNAL POLICE DEPT	VERNAL CITY
261000278	MO	MB	V10623721	COTHRUN, ISABEL JEAN	08/14/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
261000279	MO	MC	V10625613	TANAKI, SIONE LUI	08/14/2026			VERNAL POLICE DEPT	VERNAL CITY
261000280	MO	MB	V10621891	NEVINGS, BENNIE HARTLEY	08/14/2026			VERNAL POLICE DEPT	VERNAL CITY
261000281	MO	MB	V10623518	SALAZAR VEGA, JOSE C	08/14/2026			VERNAL POLICE DEPT	VERNAL CITY
261000282	MO	MB	V10624444	NEZ, TREGG ELK CHEE	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000283	MO	MB	V10626013	HARMON, JOHNATHON SCOTT	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000284	MO	MB	V10625614	KURUSIGA, STEVE ROKO	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000285	MO	MB	V10625615	HACKFORD, MYKA-RAE ANDREUS	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000286	MO	MB	V10625616	MCMICKELL, GAGE LEO	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000287	MO	MB	V10622701	PACE, TAYA LEE	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000288	MO	MB	V10622702	THUL, ISAIAH DAVID VALADEZ	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000289	MO	MB	V10622703	ZIEGLER, THORYN JAY	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000290	MO	MB	V10622704	MAMEA, JULIAN JAMES	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000291	MO	MB	V10622705	BRYAN, ANAYIA CLAIRE	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000292	MO	MB	V10624944	DUGGINS, BLAINE HARRISON	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
261000293	MO	MB	V10624945	COTHRUN, ISABEL JEAN	08/15/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
261000294	MO	MB	V10626014	LEWIS, DAVID ALLEN REED	08/16/2026			VERNAL POLICE DEPT	VERNAL CITY
261000295	MO	MB	V10625430	BRISTOL, REAGAN JAE	08/16/2026			VERNAL POLICE DEPT	VERNAL CITY
261000296	MO	MB	V10626015	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000297	MO	MB	V10625002	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000298	MO	MB	V10625003	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000299	MO	MB	V10625004	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000300	MO	MB	V10625005	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY

261000301	MO	MB	V10625006	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000302	MO	MB	V10625007	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000303	MO	MB	V10625008	GRAY, NICOLE RENAE ARVITA	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000304	MO	MB	V10620914	WEBB, HAYLEE MARIE	08/18/2026			VERNAL POLICE DEPT	VERNAL CITY
261000305	MO	MB	V10624448	ARCHUELTA, JOSE ELOY	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000306	MO	MB	V10624449	ARCHUELTA, JOSE ELOY	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000307	MO	MB	V10624450	ARCHUELTA, JOSE ELOY	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000308	MO	MB	V10624451	ARCHULETA, JESSIE MARTINEZ	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000309	MO	MB	V10624452	ARCHULETA, JESSIE MARTINEZ	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000310	MO	MB	V10624453	ARCHULETA, JESSIE MARTINEZ	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000311	MO	MB	V10624946	STRATTON, CHAZ ECKLUND	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
261000312	MO	MB	V10620919	HONE, GRAYSON T	08/22/2026			VERNAL POLICE DEPT	VERNAL CITY
261000313	MO	MB	V10624892	ROSALES GARCIA, ARTURO	08/24/2026	CM	08/24/2026	VERNAL POLICE DEPT	VERNAL CITY
261000314	MO	MB	V10624950	HORROCKS, BOE LEWIS	08/24/2026			VERNAL POLICE DEPT	VERNAL CITY
261000315	MO	MB	V10622075	TSABETSAYE, DAJE LYNN COLLEEN	08/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000316	MO	MB	V10620920	BRUCH, KOLSEN ANDREW	08/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000317	MO	MC	V10624952	BELLESE, TYRELL LEE	08/25/2026			VERNAL POLICE DEPT	VERNAL CITY
261000318	IF	IN	V10621088	ROBBINS, SHANE ARDEN	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
261000319	MO	MB	V10626020	PEMBERTON, DAX SCOTT	08/29/2026			VERNAL POLICE DEPT	VERNAL CITY
261000320	MO	MC	V10621353	CRUZ, ETHAN AL	08/30/2026			VERNAL POLICE DEPT	VERNAL CITY
261000321	MO	MB	N10285333	CLOTHEY, THOMAS ALLEN	08/31/2026			NAPLES POLICE DEPT	VERNAL CITY
265000895	TC	MC	V10625607	KOSKI, JUSTIN MICHAEL ROBER	08/01/2026			VERNAL POLICE DEPT	VERNAL CITY
265000896	TN	IN	V10626008	MCQUIVEY, ANDREW DAVIS	08/01/2026	D	08/11/2026	VERNAL POLICE DEPT	VERNAL CITY
265000897	TC	IN	V10625909	FAIREY, TAYLOR LYNN	08/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265000898	TN	IN	N10273751	HOLMES, JARED RAE	08/02/2026			NAPLES POLICE DEPT	VERNAL CITY
265000899	TN	IN	H10544768	PETERSON, BRYCE MERRILL	08/02/2026	CM	08/27/2026	UHP - VERNAL	VERNAL CITY
265000900	TC	MB	H10613007	MAMEA, JONAH EKUEKA	08/02/2026			UHP - VERNAL	VERNAL CITY
265000901	TC	MB	V10622071	LEMONS, LONDON RAY HELITON	08/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000902	DP	IN	V10626009	ATWOOD, SARAH JANE	08/03/2026			VERNAL POLICE DEPT	VERNAL CITY
265000903	TN	IN	V10624871	CASTRO SANCHEZ, CARLOS E	08/04/2026			VERNAL POLICE DEPT	VERNAL CITY
265000904	DP	IN	V10624872	BATTAYA, LACOSTA PATRICK	08/04/2026			VERNAL POLICE DEPT	VERNAL CITY
265000905	TC	MC	V10620910	DIEGO-GASPAR, JUAN	08/04/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
265000906	TN	MC	V10620911	CROZIER, JARYN D'SHAY	08/04/2026			VERNAL POLICE DEPT	VERNAL CITY
265000907	TN	IN	V10624873	JOSEPH, BRANDI KRISTIE	08/05/2026			VERNAL POLICE DEPT	VERNAL CITY
265000908	TC	MB	V10625608	ATKINS, THOMAS GREGORY	08/05/2026	CM	08/26/2026	VERNAL POLICE DEPT	VERNAL CITY
265000909	TN	IN	V10621889	WARBY, WYATT MOJO	08/05/2026			VERNAL POLICE DEPT	VERNAL CITY
265000910	TC	IN	H10585123	HAMMOND, LOGAN RILEY	08/05/2026			UHP - VERNAL	VERNAL CITY
265000911	TN	IN	V10624150	CHAPOOSE, SHARRELL	08/06/2026			VERNAL POLICE DEPT	VERNAL CITY
265000912	MD	MB	D15988301	GILLESPIE, TRAVIS IRVIN	08/06/2026			NAPLES POLICE DEPT	VERNAL CITY
265000913	TN	IN	H10568466	GRIFFITH, JOHN LLOYD	08/06/2026	CM	08/11/2026	UHP - VERNAL	VERNAL CITY
265000914	TN	MC	V10622072	WRIGHT, JERRY WAYNE	08/08/2026			VERNAL POLICE DEPT	VERNAL CITY
265000915	TN	IN	V10620912	HAMANN, REX LOUIS	08/08/2026	CM	08/13/2026	VERNAL POLICE DEPT	VERNAL CITY
265000916	MD	MB	D15990201	VIDAL AVILES, GASPAR JUVENAL	08/08/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
265000917	TN	IN	H10602618	LAMMERT, BRANDEN LYNN	08/08/2026	CM	08/13/2026	UHP - VERNAL	VERNAL CITY
265000918	TN	IN	V10624874	RICHARDS, HILARY HOLMES	08/09/2026	CM	08/14/2026	VERNAL POLICE DEPT	VERNAL CITY
265000919	TC	MC	V10625609	BRISTOL, BRIAN CLINTON	08/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265000920	TC	MC	V10625610	GUFFEY, JAMES CHRISTIAN	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY

265000921	MD	MB	D15745509	LOTT, DANIEL ALEXANDER	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000922	TN	IN	V10620913	AINGE, SOPHIA LAVELLE	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000923	MD	MB	D15761305	MADSEN, BRYAN STANLEY RAY	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000924	TC	MC	V10622698	JUSTICE, JAYDEN MARTY	08/10/2026	CM	08/24/2026	VERNAL POLICE DEPT	VERNAL CITY
265000925	TC	MC	V10622699	GINES, DYLAN TEX	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000926	TC	MC	V10622700	GINES, CASEY CRAIG	08/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265000927	TN	IN	V10625129	OLSEN, MEGAN PAIGE	08/10/2026	D	08/11/2026	VERNAL POLICE DEPT	VERNAL CITY
265000928	TN	IN	N10278937	SHERMAN, ZAIN RUSSELL	08/10/2026	CM	08/14/2026	NAPLES POLICE DEPT	VERNAL CITY
265000929	TN	IN	V10621350	GREY CLOUD, JOHNATHEN JAMES	08/11/2026			VERNAL POLICE DEPT	VERNAL CITY
265000930	TN	IN	H10612015	DODSON, HARLEY DAWN ATWOOD	08/11/2026	CD		UHP - VERNAL	VERNAL CITY
265000931	TC	MC	H10544771	MORTON, MADDOX JAMES	08/13/2026	D	08/25/2026	UHP - VERNAL	VERNAL CITY
265000932	TC	MC	V10624943	JARMAN, CALEB LANCE	08/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000933	TN	IN	V10625611	JENSEN, HEATHER	08/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000934	MD	MB	V10623028	MOWER, SAMUEL CLARK	08/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265000935	TN	IN	V10624876	KEKELA, MICHAEL KAMANAOPONO	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265000936	TN	IN	V10624877	ZELAYA, MCKENSEA KAY	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265000937	TN	IN	V10624878	BELL, JACKSON STERLING	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265000938	TN	IN	V10624879	SHANER, RAYMOND LLOYD	08/15/2026	CM	08/19/2026	VERNAL POLICE DEPT	VERNAL CITY
265000939	TN	IN	V10624880	BRISTOL, KEVIN C	08/15/2026	D	08/21/2026	VERNAL POLICE DEPT	VERNAL CITY
265000940	TN	IN	V10621084	HUBER, CAROL DAWN	08/15/2026	CM	08/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000941	TC	MB	V10625907	HARRIS, JAMIE PAULETTE	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265000942	TC	MC	V10622945	O'BRIEN, ARWEN MAREA	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265000943	TN	IN	V10622946	MACLEE, DAVID ALEXANDER	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265000944	TN	IN	V10626010	THOMAS, JADEN ERROL	08/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265000945	TN	IN	V10626011	MENDEZ, GAVIN ANGELO	08/15/2026	D	08/20/2026	VERNAL POLICE DEPT	VERNAL CITY
265000946	TN	IN	V10626012	BRISTOL, REAGAN JAE	08/15/2026	D	08/19/2026	VERNAL POLICE DEPT	VERNAL CITY
265000947	TN	IN	V10625429	KINGSBURY, JOSEPHINE	08/15/2026	CM	08/19/2026	VERNAL POLICE DEPT	VERNAL CITY
265000948	TC	MC	V10624881	SORENSEN, WESLEY CALVIN	08/16/2026	D	08/21/2026	VERNAL POLICE DEPT	VERNAL CITY
265000949	TN	MC	V10622074	QUINTANA, ALEX RAMOS	08/16/2026			VERNAL POLICE DEPT	VERNAL CITY
265000950	TC	IN	V10625431	RODRIGUEZ BALBUENA, ALEXANDRA MIRELLE	08/16/2026			VERNAL POLICE DEPT	VERNAL CITY
265000951	TN	IN	V10621085	GONZALEZ, SIGILFREDO	08/17/2026	CM	08/31/2026	VERNAL POLICE DEPT	VERNAL CITY
265000952	TC	IN	V10621086	SANCHEZ, CHRISTOPHER	08/17/2026	CM	08/21/2026	VERNAL POLICE DEPT	VERNAL CITY
265000953	TN	IN	V10621087	STEVENS, BRIAN COLE	08/17/2026	CM	08/31/2026	VERNAL POLICE DEPT	VERNAL CITY
265000954	TN	IN	V10624445	HONE, GRAYSON T	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000955	TN	IN	V10624446	HUFF, RAIDEN SEAN	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000956	DP	IN	V10624447	TODD, KELSEY MAY	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000957	TC	MB	V10626018	TOONE, CLINTON WAYNE	08/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265000958	MD	MB	D15995201	HARDIN, CHRISTOPHER	08/17/2026			UHP - VERNAL	VERNAL CITY
265000959	TN	IN	V10625617	ATWOOD, MALYN KAY	08/19/2026			VERNAL POLICE DEPT	VERNAL CITY
265000960	TN	IN	V10622947	HALVERSON, CASSIDY JO	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000961	DP	IN	V10620915	JACKSON, JOSEPH PAUL	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000962	TN	IN	V10620916	REYNOLDS, BRETT KENNETH	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000963	TN	IN	V10620917	ACOSTA, DREAM ARIEANNA	08/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265000964	TN	IN	V10624454	STUBBS, CHRISTOFER KELLY	08/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000965	TN	IN	V10624455	SHELLEY, JADA RENE A	08/21/2026	CM	08/24/2026	VERNAL POLICE DEPT	VERNAL CITY
265000966	TN	IN	V10624456	DUDLEY, KENNA BRIELLE	08/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000967	TN	IN	V10624457	BARRENO, GABRIELA SOFIA	08/21/2026			VERNAL POLICE DEPT	VERNAL CITY

265000968	TN	IN	V10624458	KNOWLTON, CHRISTOPER DON	08/21/2026	CM	08/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265000969	TN	IN	V10624459	NUTT, DALLAS FREEMAN	08/21/2026	CM	08/24/2026	VERNAL POLICE DEPT	VERNAL CITY
265000970	TC	MC	V10624460	WILLIAMS, JAMIE MARIE	08/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265000971	TC	IN	V10624882	JENKINS, EARL RODNEY	08/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000972	TC	IN	V10624883	TRUJILLO, CHELSY LYN	08/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000973	TN	IN	V10624885	BOSCH, BONNIE LYNN	08/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000974	TN	IN	V10624886	PERRY, ROSCO JACK	08/22/2026	CD		VERNAL POLICE DEPT	VERNAL CITY
265000975	TN	MC	V10624887	MATLOCK, JASMINE DEE	08/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265000976	TN	IN	V10624888	LOPEZ CASTANEDA, HENRY ELIEZER	08/22/2026	CM	08/26/2026	VERNAL POLICE DEPT	VERNAL CITY
265000977	TN	IN	H10612017	BRINKERHOFF, ALONZO LEGRAND	08/22/2026	CM	08/31/2026	UHP - VERNAL	VERNAL CITY
265000978	MD	MB	D15994901	POWELL, DAMON DEVLIN	08/23/2026			UINTAH CO SHERIFF	VERNAL CITY
265000979	TC	MC	V10621894	GRAJEDA-LOPEZ, YURRIDIANA	08/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265000980	TN	IN	V10624889	ADAMS, SKYLER SCOTT	08/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000981	TN	IN	V10624890	KELLY, DORI JEAN	08/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000982	TN	IN	V10624891	HAMMOND, JONATHAN AREND	08/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000983	TN	IN	V10624893	KAY, MARSHA	08/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000984	TC	MC	V10620918	CHAVIRA RAMIREZ, JOSE MANUEL	08/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000985	TN	IN	V10625619	ZAPATA, JUAN	08/24/2026	CM	08/28/2026	VERNAL POLICE DEPT	VERNAL CITY
265000986	TC	IN	V10622706	NAVANICK, BRYANT RONALD	08/24/2026			VERNAL POLICE DEPT	VERNAL CITY
265000987	TC	MB	V10624461	OBRECHT, CLIONA AISLIN	08/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000988	TN	IN	V10624462	WILLIAMS, HADLEE BRANDON	08/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265000989	TN	IN	V10624894	MARCHANT, JUSTIN FERRELL	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000990	TN	IN	V10624895	BULLOCK, PAYDEN CODY	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000991	TC	IN	V10624896	GRANADO, RIAHNNO BENJAMINE GL	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000992	TN	MC	V10624897	DICK, LOA LEANN	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000993	TC	IN	V10624898	PALMER, DAVID BLAINE	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000994	TN	IN	V10625620	WHITE, PEGGY LEE	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000995	TC	IN	V10625621	RYAN, JODI	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000996	TN	IN	V10623907	ZAVALA, ALEX	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000997	TN	IN	V10622707	SMITH, JODY A	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000998	TN	IN	V10622708	TREVENA, JONATHAN MICHAEL	08/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265000999	TN	IN	V10622948	MORENO HERRERA, BRANDON ALEXIS	08/27/2026			VERNAL POLICE DEPT	VERNAL CITY
265001000	TN	MC	H10612021	CROZIER, JARYN D'SHAY	08/27/2026			UHP - VERNAL	VERNAL CITY
265001001	TC	MC	H10612023	BOWDEN, DERYK ROY	08/27/2026			UHP - VERNAL	VERNAL CITY
265001002	TC	MC	V10624463	WHITAKER, NICOLE DAWN	08/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001003	TN	IN	V10625623	GROSS, SHERRI	08/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001004	TC	MC	V10625624	LIMBERTY, JESSICA DOROTHY	08/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001005	TC	MC	V10623908	MORENO, PHILLIP AARON	08/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001006	TC	IN	V10621895	SAXTON, RANDEE LEE	08/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001007	TN	IN	U10699028	SMITH, JADE DELOY	08/29/2026			UINTAH CO SHERIFF	VERNAL CITY
265001008	TN	IN	V10622949	CHAPMAN, COOPER BLAINE	08/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001009	TN	IN	V10626019	WILCHES VALLEJO, WALTER FELIPE	08/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001010	TN	IN	V10622709	YEAMAN, TRISTAN FARRELL	08/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001011	TC	MC	V10621089	RESENDEZ, DEREK GREGORY	08/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265001012	MD	MB	D15751126	BROWN, BROOKE	08/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265001013	TN	IN	V10624153	DUGGINS, LORI MAY	08/30/2026			VERNAL POLICE DEPT	VERNAL CITY
265001014	TN	IN	V10625432	CARR, TRAVIS JAMES	08/30/2026			VERNAL POLICE DEPT	VERNAL CITY

265001015 TN IN V10621090 OLDHAM, ARLIE ANNA

08/31/2026

VERNAL POLICE DEPT

VERNAL CITY

There are 180 cases for Prosecutor = VERNAL CITY

There are 180 cases in this report.

MONTHLY REPORT - JUSTICE COURTS

2026146 - 2026166

Report Period: 08/01/2026 - 08/31/2026

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Location #: 2417

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 117

1b. Total Traffic Cases Disposed: 90

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					2		
	Impaired Driving DUI Reduced		3							
13	Drivers License Violations	3	10					3		2
78	1 Moving Violations	25	14					8		4
54	Non-Moving Violations	20	7					23		8
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 59

2b. Total Misdemeanors/Infractions Disposed: 43

	Assault									1
21	Theft		7					5		
	Failure To Appear Informations									
	Public Intoxication									
	Illegal Sale-Alcohol									
10	Other Liquor Violations including Open Container		11							
16	Controlled Substance/Narcotics		1							2

Bad Checks

Domestic Animal Ordinances

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

10 Domestic Violence

20 3 Other Misdemeanors/Infractions

5

8

5

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed: 6

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	14,255.11	7,838.29	2,901.96	3,514.86
1a. Surcharge Collected	8,162.48	7,106.26	1,056.22	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	3,226.91			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	4,204.88			
6. Total Revenue Collected	29,849.38			

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	8,162.48	7,106.26	1,056.22
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	1,796.56		
County - 62.5%	1,122.85		
Court Security - 25%	449.14		
Technology - 12.5%	224.57		

13b. Court Security Account	1,959.20
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	30.00
18. Total Disbursed	11,948.24

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	14,225.11
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	3,226.91
22. Security Surcharge (20% of \$32)	449.12
23. Total Revenue Retained	17,901.14
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
VER VERNAL CITY	7,889.73

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	191.07
Uncollected Surcharge	0.00

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1370000 - Travel Room Tax Refund						
CRYSTAL INN - MIDVALLEY	358400			REFUNDABLE TAX - HOTEL FOR TRAI	08/17/2026	27.96
CRYSTAL INN - MIDVALLEY	358407			REFUNDABLE TAX - HOTEL FOR TRAI	08/17/2026	27.96
MOUNTAIN AM CREDIT UNIO	256-16920088			REFUNDABLE TAX - UNOA hotel	08/07/2026	316.01
						\$371.93
10.401-2400 - Office Expenses, Supplies, and Postage						
AMAZON CAPITAL SERVICES	16JW-VKPX-46Q			Robin Ipad Case	08/31/2026	71.99
10.401-2800 - Telephone						
STRATA NETWORKS	006475971			COUNCIL - CELL SERVICE	08/31/2026	45.94
10.401-3840 - Local Event Sponsorships						
AMAZON CAPITAL SERVICES	16JW-VKPX-46Q			Phenomecon Snacks	08/31/2026	114.19
AMAZON CAPITAL SERVICES	1RRC-G7MQ-4W			Phenomecon Snacks	08/31/2026	47.98
						\$162.17
10.413-2300 - Travel and Training						
UGFOA	ROUSSEAU 132			2026 FALL CONFERENCE REGISTRATI	08/21/2026	175.00
10.413-2400 - Office Expense, Supplies, and Postage						
AMAZON CAPITAL SERVICES	173N-3GDW-GN			MONITOR STAND	08/04/2026	75.99
AMAZON CAPITAL SERVICES	17XG-YF71-3WR			POS PRINTER ROLLS THERMAL PAPE	08/17/2026	36.98
BUSINESS SOLUTIONS GROU	17236			AP & PAYROLL CHECKS	08/07/2026	1,188.64
C-A-L RANCH STORES	12138/14			OFFICE CANDY	08/11/2026	31.96
						\$1,333.57
10.413-2800 - Telephone						
STRATA NETWORKS	006475971			FINANCE - CELL SERVICE	08/31/2026	45.94
STRATA NETWORKS	006485382			FINANCE	08/31/2026	154.84
						\$200.78
10.413-3100 - Professional Services						
UTAH RETIREMENT SYSTEM	11914			ADMIN EXPENSE	08/11/2026	5,349.03
10.413-4550 - Software and Upgrade Expense						
PELORUS METHODS INC	260901			VERNAL CITY	08/01/2026	3,300.00
PELORUS METHODS INC	260901			TRANSPORTATION	08/01/2026	500.00
PELORUS METHODS INC	260901			ANIMAL CONTROL	08/01/2026	500.00
PELORUS METHODS INC	260901			UINTAH FIRE SUPPRESSION	08/01/2026	500.00
						\$4,800.00
10.413-4610 - Bank Fees And Charges						
VERNAL WINNELSON	FINANCE 8-25-2			FINANCE CHARGE	08/25/2026	0.07
10.414-2800 - Telephone						
STRATA NETWORKS	006475971			ATTORNEY - CELL SERVICE	08/31/2026	45.94
T-MOBILE USA INC	99480664120260	20260831339		Mike H's Cell Phone	08/31/2026	61.88
						\$107.82
10.414-3120 - Public Defender Services						
REYNOLDS SAM, PC	16287			INDIGENT DEFENSE CONTRACT SER	08/05/2026	6,000.00
10.414-3160 - Special Legal Services						
MABEY WRIGHT & JAMES PL	2380			LEGAL SERVICES - EASEMENT W/UIIN	08/01/2026	480.00
10.415-2250 - Public Information						
PODIUM CORPORATION, INC	INV-1221693			City Texting Service	08/04/2026	418.37
10.415-2300 - Travel and Training						
BENNION, QUINN	CEDARCITY 8-3-			MEALS 2026 UTAH ONE SUMMIT	08/27/2026	104.00
10.415-2400 - Office Expenses, Supplies, and Postage						
PITNEY BOWES, INC.	POSTAGE 8-3-2			POSTAGE	08/03/2026	350.00
PITNEY BOWES, INC.	3323029385			POSTAGE MACHINE RENTAL	08/11/2026	375.99
PITNEY BOWES, INC.	OVERAGE 8-13-			POSTAGE OVERAGE	08/13/2026	5.25
PITNEY BOWES, INC.	POSTAGE 8-21-			POSTAGE	08/21/2026	350.00
						\$1,081.24
10.415-2500 - Equipment: Supplies and Maintenance						
MORT'S CAR WASH, INC.	10289			ADMIN	08/31/2026	18.00
10.415-2800 - Telephone						
STRATA NETWORKS	006475971			ADMINISTRATION - CELL SERVICE	08/31/2026	91.88
STRATA NETWORKS	006485382			ADMINISTRATION - MONTHLY PHONE/	08/31/2026	177.14
T-MOBILE USA INC	99480664120260	20260831339		Quinn's Cell Phone	08/31/2026	61.88
						\$330.90
10.415-2850 - Telephone - CFAV						
STRATA NETWORKS	006475971			CFAV - CELL SERVICE	08/31/2026	45.94
10.415-3910 - Safety Program						
BASIN SPORTS ENTERPRISE	1138069			Safety Cards	08/04/2026	1,000.00
10.416-2500 - Equipment: Supplies and Maintenance						
MORT'S CAR WASH, INC.	10289			BUILDINGS/FACILITIES	08/31/2026	31.64
10.416-2550 - Tools and Working Supplies						
INTERMOUNTAIN FARMERS A	1024805936			white house gate and fence	08/26/2026	51.98
10.416-2600 - Building and Grounds: Supplies and Maintenance						
AMAZON CAPITAL SERVICES	114-7552392-951			faucet	08/10/2026	396.87

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
AMAZON CAPITAL SERVICES	114-9520340-037			WATER FILTER	08/17/2026	164.56
AMAZON CAPITAL SERVICES	114-9171640-409			LIGHT BULBS	08/21/2026	73.98
CODALE ELECTRIC SUPPLY, I	010137006.001			LED LAMP HID	08/03/2026	25.72
DAVIS FOOD AND DRUG	02-754957			BREAKROOM SUPPLIES	08/20/2026	34.95
GRAINGER - DEPT 863542908	9031325161			filters	08/04/2026	609.96
MILT'S ACE HARDWARE	193913			filters air	08/03/2026	23.16
MILT'S ACE HARDWARE	193941			PLUMBING PARTS	08/05/2026	211.90
MILT'S ACE HARDWARE	193945			PLUMBING PARTS	08/05/2026	46.54
MILT'S ACE HARDWARE	193945.2			PLUMBING PARTS - ORIGINAL BILL E	08/05/2026	3.00
MILT'S ACE HARDWARE	193947			FASTENER	08/05/2026	16.28
MILT'S ACE HARDWARE	193958			PLUMBING PARTS	08/05/2026	45.31
MILT'S ACE HARDWARE	194023			light control	08/10/2026	7.49
MILT'S ACE HARDWARE	194044			hand cleaner	08/10/2026	12.76
MILT'S ACE HARDWARE	194052			cooler motor	08/11/2026	169.99
MILT'S ACE HARDWARE	194169			pulley	08/19/2026	26.98
MILT'S ACE HARDWARE	194171			PULLEY - RETURN	08/19/2026	-13.99
MILT'S ACE HARDWARE	194195			clamp/	08/20/2026	15.10
MILT'S ACE HARDWARE	194265			ANTI FREEZE	08/24/2026	10.47
MILT'S ACE HARDWARE	194301			foam	08/25/2026	3.29
MILT'S ACE HARDWARE	194308			flex coupling	08/25/2026	8.29
MILT'S ACE HARDWARE	194339			glue and lube	08/26/2026	13.88
MILT'S ACE HARDWARE	194344			marine clamp	08/27/2026	8.76
MILT'S ACE HARDWARE	194355			fence parts whitehouse	08/27/2026	6.61
MILT'S ACE HARDWARE	194376			door knob and tit seat	08/28/2026	43.98
MILT'S ACE HARDWARE	194379			return tit seat	08/28/2026	-25.99
MILT'S ACE HARDWARE	194380			toilet seat whitehouse	08/28/2026	32.99
MILT'S ACE HARDWARE	194399			sealant	08/31/2026	105.98
MILT'S ACE HARDWARE	194401			sealant	08/31/2026	10.59
MOUNTAINLAND SUPPLY CO	108075280.001			shop sink mech room	08/04/2026	139.66
MOUNTAINLAND SUPPLY CO	108091977.001			glue for springs	08/11/2026	40.45
MOUNTAINLAND SUPPLY CO	108127609.001			toilet seat HEAT office	08/24/2026	28.77
SAV-ON PROPANE	303002			Propane tanks and inspct	08/04/2026	29.80
STANDARD PLUMBING SUPP	bbmk69			thermostat	08/18/2026	25.99
STANDARD PLUMBING SUPP	bbnf34			water heater element	08/18/2026	15.49
TURNER LUMBER, INC.	53879/1			WHITE HOUSE FENCE	08/26/2026	60.88
TURNER LUMBER, INC.	53880/1			WHITE HOUSE FENCE	08/26/2026	30.84
TURNER LUMBER, INC.	53881/1			gate pin	08/26/2026	19.99
VERNAL WINNELSON	573375-01			White house ac	08/03/2026	438.17
VERNAL WINNELSON	57397-01			string trim head	08/11/2026	39.97
						\$2,959.42
10.416-2602 - Walking Park						
ROCKY MOUNTAIN POWER	811W5N-0826			WALK PARK STORAGE	08/26/2026	11.58
ROCKY MOUNTAIN POWER	800W45N-0826			WALK PARK FEATURE	08/28/2026	240.69
Whack-A-Sign Co.	4			freestone walking p mowing	08/03/2026	590.00
						\$842.27
10.416-2650 - Building: Janitorial Supplies						
AMAZON CAPITAL SERVICES	114-9493078-319			janitorial supplies	08/31/2026	38.99
BRADY INDUSTRIES	1196102122			Janitorial supplies	08/21/2026	116.51
MILT'S ACE HARDWARE	193932			JANITORIAL SUPPLIES	08/04/2026	14.99
MILT'S ACE HARDWARE	194104			JANITORIAL SUPPLIES	08/13/2026	49.97
MILT'S ACE HARDWARE	194196			JANITORIAL SUPPLIES	08/20/2026	107.94
						\$328.40
10.416-2700 - Utilities - Public Works						
ENBRIDGE GAS UT WY ID	3848301000-082			SEWER GAS	08/26/2026	7.16
ENBRIDGE GAS UT WY ID	DECOR-0826			DECOR GAS	08/26/2026	10.12
ENBRIDGE GAS UT WY ID	FAB-0826			FABRICATION	08/26/2026	10.02
ENBRIDGE GAS UT WY ID	PW-0826			PW GAS	08/26/2026	19.78
ENBRIDGE GAS UT WY ID	SHED-0826			SHED GAS	08/26/2026	7.16
G & H GARBAGE SERVICE	JULY 2026			PUBLIC WORKS	08/19/2026	179.30
ROCKY MOUNTAIN POWER	543EMN#B-0826			FABRICATION SHOP	08/20/2026	194.89
ROCKY MOUNTAIN POWER	78N5E-0826			MONTHLY ELECTRIC SERVICE	08/25/2026	671.66
ROCKY MOUNTAIN POWER	495EMN-0826			MONTHLY ELECTRIC SERVICE	08/26/2026	13.36
ROCKY MOUNTAIN POWER	75N5E-0826			MONTHLY ELECTRIC SERVICE	08/26/2026	129.92
						\$1,243.37
10.416-2780 - Utilities - Lamplighter						
ENBRIDGE GAS UT WY ID	6937508531-082			LAMPLIGHTER 1	08/26/2026	218.01
ENBRIDGE GAS UT WY ID	6937508531-082			LAMPLIGHTER 2	08/26/2026	82.59
ROCKY MOUNTAIN POWER	LAMPLIGHTER2			MONTHLY ELECTRIC SERVICE	08/18/2026	60.03
ROCKY MOUNTAIN POWER	LAMPLIGHTER3			MONTHLY ELECTRIC SERVICE	08/19/2026	1,235.94
						\$1,596.57
10.416-2800 - Telephone						
STRATA NETWORKS	006475971			FACILITIES - CELL SERVICE	08/31/2026	45.94
STRATA NETWORKS	006478878			FIRE ALARMS & ELEVATOR	08/31/2026	143.15
STRATA NETWORKS	006485382			FACILITIES - HEAT & UBAG	08/31/2026	199.69
T-MOBILE USA INC	99480664120260	20260831339		Wayne's Cell Phone	08/31/2026	61.88
						\$450.66

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-3100 - Professional Services						
WEST END CLEANERS, INC.	19515			rug cleaning	08/01/2026	126.10
WEST END CLEANERS, INC.	19517			rug cleaning	08/01/2026	54.30
						\$180.40
10.416-3800 - Lamplighter O&M						
IMC PROMOTIONS, INC dba B	103467			soap for lamplighter	08/18/2026	21.56
10.416-3810 - Other Rent: Municipal Building Authority (Utilities)						
ENBRIDGE GAS UT WY ID	3848301000-082			CITY BUILDING GAS	08/26/2026	87.11
ENBRIDGE GAS UT WY ID	OFFICE-0826			OFFICE GAS	08/26/2026	10.59
G & H GARBAGE SERVICE	JULY 2026			CITY HALL	08/19/2026	89.65
ROCKY MOUNTAIN POWER	374EMN-0826			CITY BUILDING	08/26/2026	6,048.66
ROCKY MOUNTAIN POWER	60633336 001 8-			OFFICE ELECTRIC	08/26/2026	1,390.29
						\$7,626.30
10.416-4450 - Shared Garbage						
G & H GARBAGE SERVICE	68X03108			ZIONS BLOCK	08/31/2026	428.42
G & H GARBAGE SERVICE	68X03109			74 E MAIN	08/31/2026	812.08
						\$1,240.50
10.416-4521 - Uniforms						
AMAZON CAPITAL SERVICES	114-5624126-354			uniform Wayne	08/21/2026	145.00
C-A-L RANCH STORES	12179/14			Uniform Connor	08/28/2026	247.20
						\$392.20
10.418-1110 - Planning Board Compensation						
ALLRED, TROY	PLANNING 8-11-			PLANNING COMMISSON MEETING	08/17/2026	75.00
BANCROFT, AARON	PLANNING 8-11-			PLANNING COMMISSION MEETING	08/17/2026	75.00
TODICH, HAILEE	PLANNING 8-11-			PLANNING COMMISSION MEETING	08/17/2026	75.00
YOUNG, BRITTANY	PLANNING 8-11-			PLANNING COMMISSION MEETING	08/17/2026	75.00
						\$300.00
10.418-2500 - Motor pool						
MORT'S CAR WASH, INC.	10289			PLANNING	08/31/2026	29.00
10.418-2800 - Telephone						
STRATA NETWORKS	006475971			PLANNING - CELL SERVICE	08/31/2026	183.76
STRATA NETWORKS	006485382			PLANNING	08/31/2026	52.53
						\$236.29
10.418-2805 - AT&T Data						
A T & T MOBILITY	287260033871X			PLANNING	08/22/2026	92.26
10.418-3100 - Professional Services						
UINTAH FIRE SUPPRESSION	207			FIRE REVIEW - USSD1 ATHLETIC FACI	08/11/2026	100.00
UINTAH FIRE SUPPRESSION	208			FIRE REVIEW - OLD POST OFFICE	08/11/2026	150.00
WEST COAST CODE CONSUL	UT26-500E-110			Plan Review - Antlers Inn PV Amended P	08/20/2026	95.00
						\$345.00
10.419-2400 - Office Expense						
DEbroidery	132	202608311250		Shirts\ with Logo	08/31/2026	47.72
10.419-2700 - Phone Accessories - All Departments						
AMAZON CAPITAL SERVICES	114-0088451-549	202608061036		iPhone Car Mount	08/06/2026	41.02
AMAZON CAPITAL SERVICES	114-6341994-285	202608061037		USB-C Plugs	08/06/2026	6.71
AMAZON CAPITAL SERVICES	114-8217884-205	202608061034		Samsung Case	08/06/2026	26.98
AMAZON CAPITAL SERVICES	114-7882651-074	20260820939		Car Phone Chargers	08/20/2026	151.08
STRATA NETWORKS	006443957	202608051107		Case and Screen Protector	08/03/2026	74.98
STRATA NETWORKS	006447372	202608051113		SCREEN PROTECTOR	08/03/2026	42.00
						\$342.77
10.419-3100 - Professional Services						
STRATA NETWORKS	006478878			BROADBAND	08/31/2026	454.96
T-MOBILE USA INC	99480664120260	20260831339		Backup Internet connection	08/31/2026	39.90
UINTAH COUNTY RECORDER	74574			INTERNET CHARGES	08/01/2026	20.00
UINTAH COUNTY RECORDER	74747			INTERNET CHARGES	08/01/2026	20.00
UINTAH COUNTY RECORDER	74747			ADDITIONAL PAGES	08/01/2026	4.00
						\$538.86
10.419-4560 - IT Hardware						
AMAZON CAPITAL SERVICES	114-2675563-780	20260820935		DP Cables	08/20/2026	78.11
STRATA NETWORKS	006443955	202608051115		iPhone 17	08/03/2026	829.00
						\$907.11
10.419-5008 - Patrol Laptops						
SHI INTERNATIONAL CORP	B21579836	4926		Four Panasonic Toughbooks FZ-56	08/20/2026	13,768.80
10.420-2300 - Travel and Training						
BLACKBURN, CELESTIA	STGEORGE 9-1			MEALS TAC CONFERENCE	08/14/2026	147.00
BLACKBURN, CELESTIA	STGEORGE 9-1			MILEAGE TAC CONFERENCE	08/14/2026	587.25
						\$734.25
10.420-2400 - Office Expense Supplies Postage						
AMAZON CAPITAL SERVICES	114-0711259-577	202608121102		TV Cart	08/12/2026	213.74
CERTIFIED SHRED INC.	198856			SHREDDING SERVICES	08/24/2026	45.00
OFFICE DEPOT INC	477528990			OFFICE SUPPLIES - COURT	08/21/2026	370.14

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
OFFICE DEPOT INC	477545792			OFFICE SUPPLIES - COURT	08/21/2026	8.35
						\$637.23
10.420-2800 - Telephone						
STRATA NETWORKS	006475971			JUSTICE COURT - CELL SERVICE	08/31/2026	45.94
10.420-3100 - Professional Services						
ANDERSEN LANG SVCS INC	082026			SPANISH INTERPRETER	08/21/2026	110.00
ANDERSEN LANG SVCS INC	082726			SPANISH INTERPRETER	08/27/2026	110.00
						\$220.00
10.420-4510 - Jury and Witness Fees						
CARSEN, ZANE	265900578 8-3-2			WITNESS	08/03/2026	18.50
10.421-2100 - Books, Subscriptions, Memberships						
ROCKY MOUNTAIN INFORMA	262120			Annual membership	08/14/2026	100.00
10.421-2300 - Travel and Training						
	MURRAY 9-8-26			MEALS - PEPPERBALL INSTRUCTOR	08/21/2026	134.00
	STGEORGE 9-1			MEALS TAC CONFERENCE	08/31/2026	149.00
	STGEORGE 9-1			MEALS TAC CONFERENCE	08/31/2026	149.00
	MURRAY 9-8-26			MEALS - PEPPERBALL INSTRUCTOR	08/21/2026	134.00
MOUNTAIN AM CREDIT UNIO	256-16920088			UNOA hotel	08/07/2026	600.00
						\$1,166.00
10.421-2400 - Office Expenses Supplies Postage						
AMAZON CAPITAL SERVICES	113-3838383-262			medicine	08/18/2026	15.72
STAPLES	6071111288			sharpies	08/08/2026	25.28
STAPLES	6072553021			yellow toner	08/26/2026	98.39
STAPLES	6072553022			TONER	08/26/2026	183.21
STAPLES	6072553023			TONER	08/26/2026	98.39
UNITED PARCEL SERVICE	0000866488346			shipping fees	08/22/2026	550.00
						\$970.99
10.421-2500 - Equipment: Supplies and Maintenance						
AMAZON CAPITAL SERVICES	1HPX-YDWG-F			Antenna extension cable	08/20/2026	19.26
AMAZON CAPITAL SERVICES	13KY-V794-6FC			Coaxial cable	08/24/2026	14.18
MORT'S CAR WASH, INC.	10289			POLICE	08/31/2026	1,103.56
MOUNTAIN AM CREDIT UNIO	AMZN-112-73553			refund on Watt's card	08/16/2026	-32.42
						\$1,104.58
10.421-2800 - Telephone						
STRATA NETWORKS	006475971			POLICE - CELL SERVICE	08/31/2026	964.74
STRATA NETWORKS	006485382			POLICE	08/31/2026	713.00
						\$1,677.74
10.421-3600 - Education						
PUBLIC AGENCY TRAINING C	17770			FTO training registration	08/28/2026	1,500.00
10.421-3700 - Maintenance Agreements						
MOTOROLA, SOLUTIONS	1411271183			in car and body worn camera licensing	08/28/2026	2,036.66
10.421-4513 - Canine Expense						
ASHLEY VALLEY VETERINAR	255259			Dale vet bill	08/27/2026	491.71
INTERMOUNTAIN FARMERS A	42728859			DOG FOOD	08/18/2026	57.99
						\$549.70
10.421-4521 - Police Uniforms and Personal Equipment						
INKED THREADS LLC	6744			hat	08/12/2026	24.02
SKAGGS COMPANIES INC	450_A_355954_			shirts and pants	08/07/2026	419.00
SKAGGS COMPANIES INC	450_A_348488_			outer carrier	08/24/2026	350.00
SKAGGS COMPANIES INC	450_A_352107_			holster	08/24/2026	184.00
SKAGGS COMPANIES INC	450_A_355087_			Mag case and Colorblock polo	08/24/2026	159.18
SKAGGS COMPANIES INC	450_A_355568_			polo shirt	08/24/2026	89.00
SKAGGS COMPANIES INC	450_A_355954_			mag pouch	08/24/2026	35.09
SKAGGS COMPANIES INC	450_A_357296_			polo shirt and Oxford shoe	08/24/2026	169.96
SKAGGS COMPANIES INC	450_A_357296_			shirts	08/24/2026	137.00
SKAGGS COMPANIES INC	450_A_357396_			badge holder and Jacket	08/24/2026	231.25
SKAGGS COMPANIES INC	450_A_357557_			polo shirt and shorts	08/24/2026	161.00
SKAGGS COMPANIES INC	450_A_361138_1			pants	08/24/2026	192.00
SKAGGS COMPANIES INC	450_A_361138_2			shorts	08/26/2026	77.89
SKAGGS COMPANIES INC	450_A_357296_			jacket and pants	08/27/2026	407.00
SKAGGS COMPANIES INC	450_A_357557_			mag case	08/27/2026	70.18
SKAGGS COMPANIES INC	450_A_359016_			pants and polo	08/27/2026	281.00
SKAGGS COMPANIES INC	450_A_361255_			weapon light	08/27/2026	145.99
	BasinSports1137			knife	08/01/2026	213.77
						\$3,347.33
10.421-4701 - City Share: Consolidated Dispatch						
UTAH DEPT PUBLIC SAFETY	27C0000076			FY27 Dispatch Services	08/24/2026	164,387.00
10.421-5003 - Tasers						
AXON ENTERPRISE, INC.	INUS5468023			VR instructor certification	08/01/2026	196.70
10.421-7004 - Bryne Grant 23S06						
AMAZON CAPITAL SERVICES	17MG-CDHD-YN			rack for evidence	08/03/2026	69.98
AMAZON CAPITAL SERVICES	1N6MM-9TF6-KY			Evidence room supplies	08/07/2026	69.98

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SIMPER SUPPLY COMPANY	17577			Stainless Steel counter top	08/03/2026	675.56
						\$815.52
10.423-2500 - Equipment: Supplies and Maintenance						
MORT'S CAR WASH, INC.	10289			VICTIM'S ADVOCATE	08/31/2026	39.00
10.423-2800 - Cell Phone						
STRATA NETWORKS	006475971			VICTIMS ADVOCATE - CELL SERVICE	08/31/2026	91.88
10.428-2400 - Office Expense Supplies Postage						
AMAZON CAPITAL SERVICES	113-6945794-022			ramp sign	08/17/2026	13.57
AMAZON CAPITAL SERVICES	113-7276632-332			extension cord and ramp sign	08/17/2026	65.59
G & H GARBAGE SERVICE	JULY 2026			INNOVATION HUB	08/19/2026	89.65
						\$168.81
10.428-2800 - Telephone						
STRATA NETWORKS	006475971			INNOVATION HUB - CELL SERVICE	08/31/2026	45.94
10.428-5040 - Downtown Promoting						
AMAZON CAPITAL SERVICES	113-4512359-645			prizes for the puzzle competition	08/07/2026	243.55
MILLETT, SYDNEY	JURASSIC JAM		Jigsaw Jam	CASH PRIZE MONEY FOR JURASSIC J	08/10/2026	1,300.00
						\$1,543.55
10.441-2300 - Travel and Training						
BREWER, JARED	81326J			Travel Expense for Training	08/13/2026	134.00
CRYSTAL INN - MIDVALLEY	358400			HOTEL FOR TRAINING	08/17/2026	190.00
CRYSTAL INN - MIDVALLEY	358407			HOTEL FOR TRAINING	08/17/2026	190.00
CURTIS, KELSEY	81326K			Travel Per Diem for Training	08/13/2026	210.65
RICH, CORDALE	81326C			Travel Expense Per Diem for Training	08/13/2026	134.00
RICH, CORDALE	4295542			Gas Reimbursement for Stormwater Con	08/19/2026	100.00
RIKER, RICK	81326R			Travel Per Diem for training	08/13/2026	134.00
						\$1,092.65
10.441-2400 - Office Supplies						
AMAZON CAPITAL SERVICES	1HW9-DMRM-KT			Wireless Keyboard	08/21/2026	16.99
AMAZON CAPITAL SERVICES	1HW9-DMRM-KT			FRIXION PENS	08/21/2026	21.66
AMAZON CAPITAL SERVICES	1HW9-DMRM-KT			Padfolio Case	08/21/2026	29.05
AMAZON CAPITAL SERVICES	1HW9-DMRM-KT			Shipping and Handling	08/21/2026	6.99
AMAZON CAPITAL SERVICES	1HW9-DMRM-KT			Frixion Markers	08/21/2026	11.05
						\$85.74
10.441-2500 - Equipment: Supplies and Maintenance						
AMAZON CAPITAL SERVICES	114-1029227-880			Pump	08/10/2026	359.99
AUTOZONE INC	04067662651			Cool Tape	08/24/2026	21.77
AUTOZONE INC	04067662651			Titanium Exhaust	08/24/2026	27.71
JACK KLUN TRUCKING, INC.	12831			Sandblast and paint truck skid	08/04/2026	500.00
MAIN STREET AUTO PARTS	342051	MotorPool		Brake Pads & Trailer Coupling	08/03/2026	352.55
MAIN STREET AUTO PARTS	342153			BRAKE PADS	08/03/2026	104.16
MAIN STREET AUTO PARTS	342182			ATF	08/03/2026	18.72
MAIN STREET AUTO PARTS	342920	motorpool		BATTERY	08/10/2026	267.22
MAIN STREET AUTO PARTS	343190			arrow board lights	08/11/2026	106.44
MORT'S CAR WASH, INC.	10289			STREETS	08/31/2026	15.98
PRIMO BRANDS	06H8750124648			STREETS WATER COOLER	08/20/2026	127.89
SMITH POWER PRODUCTS, I	599571			Field Service Call	08/17/2026	167.40
TRG LLC dba MORCON SPECI	1032268			Fittings	08/10/2026	5.70
WHEELER MACHINERY COMP	SS000636819			Truck Repair	08/20/2026	2,314.03
						\$4,389.56
10.441-2600 - Main Street Expense						
ROCKY MOUNTAIN POWER	MACU-0726			MACU GREEN	08/06/2026	10.66
ROCKY MOUNTAIN POWER	710W5S-0826			STORM RETENTION SPRINKLER	08/24/2026	10.98
ROCKY MOUNTAIN POWER	750W11S-0826			PARK SPRINKLERS	08/24/2026	11.12
ROCKY MOUNTAIN POWER	60633336 001 8-			500 N 500 W SPRINKLERS	08/26/2026	10.96
						\$43.72
10.441-2603 - Cobblerock						
ROCKY MOUNTAIN POWER	11SVERN-0826			PARK LIGHTS	08/18/2026	144.28
10.441-2607 - Maintenance - Aggie Boulevard						
MAESER WATER IMPROVEME	2057-0826			AGGIE BLVD/MAIN ST WATER	08/31/2026	1,917.00
ROCKY MOUNTAIN POWER	60506846 001 9-			21N1760W - AGGIE BLVD - SPRINKLE	08/10/2026	11.75
Whack-A-Sign Co.	4			Aggie/Main mowing	08/03/2026	975.00
						\$2,903.75
10.441-2608 - Maintenance - State Contract						
EIGHTH DISTRICT JUVENILE	3			Juvenile mowing	08/03/2026	750.00
10.441-2800 - Telephone						
STRATA NETWORKS	006475971			STREETS - CELL SERVICE	08/31/2026	229.70
10.441-3110 - Landfill Fees						
UINTAH COUNTY AUDITOR	CA1748			Dump Tickets	08/20/2026	2,000.00
10.441-4521 - Uniforms						
BASIN SPORTS ENTERPRISE	1140042			Uniform Kyle Hughes	08/12/2026	191.96
UINTAH BOOT & CLOTHING O	1096			Uniform Kelsy Curtis	08/12/2026	150.40
						\$342.36

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10.441-4530 - Special Highway Supplies						
AMAZON CAPITAL SERVICES	112-2711720040			Sprinkler Valves	08/11/2026	359.90
C-A-L RANCH STORES	12123/14			Atomic Tape	08/05/2026	17.99
C-A-L RANCH STORES	12123/14			Tool Set	08/05/2026	199.99
C-A-L RANCH STORES	12123/14			Screw Extractor	08/05/2026	22.99
DAVIS FOOD AND DRUG	172050			Snacks and drinks for Dinah Soar Days	08/28/2026	485.65
ENERGY ARMOR LLC	13041			Hydrovac stormdrains in Haven Estates	08/30/2026	1,425.00
FASTENAL COMPANY	UTVER118067			Hi-Vis Safety Vests	08/11/2026	630.00
GRANITE CONSTRUCTION C	329701			EZ Street Asphalt	08/10/2026	7,134.00
GRANITE CONSTRUCTION C	3297138			Bulk Asphalt shipment	08/10/2026	1,600.00
INTERMOUNTAIN FARMERS A	1024778683			Pistol Grips for spray wands	08/19/2026	59.98
LOWE'S	688190652			TOOLS	08/05/2026	79.72
MID-AMERICAN RESEARCH C	0885802-IN			Wasp and Hornet Killer	08/13/2026	176.00
MID-AMERICAN RESEARCH C	0885802-IN			Air Freshener Tags	08/13/2026	216.22
MILT'S ACE HARDWARE	193922			Nylon Line Roll	08/04/2026	7.99
MILT'S ACE HARDWARE	193940			Line Level	08/05/2026	3.69
MILT'S ACE HARDWARE	193940			Torpedo Level	08/05/2026	9.99
MILT'S ACE HARDWARE	194054			Socket adapter set	08/11/2026	10.99
MILT'S ACE HARDWARE	194054			Nut Driver Set	08/11/2026	15.99
MILT'S ACE HARDWARE	194054			Bit Holder	08/11/2026	8.19
MILT'S ACE HARDWARE	194054			Driver Bit Set	08/11/2026	70.99
MILT'S ACE HARDWARE	194054			Cushioned Pad	08/11/2026	21.99
MILT'S ACE HARDWARE	194054			Wire Connector	08/11/2026	13.99
MILT'S ACE HARDWARE	194054			Copper Wire Connector	08/11/2026	11.99
MILT'S ACE HARDWARE	194182			Trimmer Head	08/19/2026	34.99
MILT'S ACE HARDWARE	194182			Replacement Chain	08/19/2026	22.99
MILT'S ACE HARDWARE	194276			Solenoid	08/24/2026	32.97
MILT'S ACE HARDWARE	194307			Fasteners	08/25/2026	15.59
MOUNTAINLAND SUPPLY CO	S108082174.001			FPT Control Valve	08/11/2026	162.64
MOUNTAINLAND SUPPLY CO	S108082174.001			Multiple PESB Control Valves	08/11/2026	845.84
MOUNTAINLAND SUPPLY CO	S108094302.001			Return different valves	08/11/2026	-726.53
SAFETY SUPPLY & SIGN, INC.	199155			Street signs	08/21/2026	412.20
SAFETY SUPPLY & SIGN, INC.	199168			ROAD SIGNS	08/21/2026	171.44
STUART C. IRBY COMPANY, L	SO14651096.001			Concrete Repair	08/26/2026	1,296.00
TRG LLC dba MORCON SPECI	3029582			Gasket and Camlock	08/13/2026	10.63
ULINE - ACCTS RECEIVABLE	56315081			14 inch Zip Ties	08/13/2026	200.00
ULINE - ACCTS RECEIVABLE	56315081			11 Inch Zip ties	08/13/2026	100.00
ULINE - ACCTS RECEIVABLE	56315081			Shipping and Handling	08/13/2026	45.81
ULINE - ACCTS RECEIVABLE	56315081			Hydration Supplies	08/13/2026	275.00
VERNAL WINNELSON	573466-01			Full Port Valve	08/04/2026	72.11
VERNAL WINNELSON	573466-01			O-Ring	08/04/2026	5.15
						\$15,560.07
10.441-4640 - Street Lighting						
ROCKY MOUNTAIN POWER	730W1S-0826			CROSSWALK WARNING	08/14/2026	6.10
ROCKY MOUNTAIN POWER	815WMN-0826			T-REX LIGHTS	08/14/2026	7.55
ROCKY MOUNTAIN POWER	660W1S-0826			CROSSWALK WARNING	08/17/2026	6.10
ROCKY MOUNTAIN POWER	1250W775S-082			STREET LIGHTS	08/21/2026	10.17
ROCKY MOUNTAIN POWER	2760WHWY40-0			BILLBOARD LIGHTS	08/24/2026	23.51
ROCKY MOUNTAIN POWER	1000W1N-0826			CROSSWALK WARNING	08/26/2026	6.24
ROCKY MOUNTAIN POWER	LIGHTS-0826			STREET LIGHTS	08/26/2026	7,384.96
						\$7,444.63
10.444-2300 - Travel and Training						
RASMUSSEN, SHAWN	SANDY 08-17-26			MEALS APWA FALL CONFERENCE	08/11/2026	149.00
10.444-2500 - Equipment: Supplies and Maintenance						
MAIN STREET AUTO PARTS	342108	motor pool		FILTER	08/03/2026	15.27
MAIN STREET AUTO PARTS	342288	motorpool		FILTERS	08/04/2026	61.08
MAIN STREET AUTO PARTS	3444308			Trans fluid	08/20/2026	100.20
PRIMO BRANDS	06H8750124648			MOTOR POOL WATER COOLER	08/20/2026	127.89
TRG LLC dba MORCON SPECI	1032252			Fittings	08/10/2026	7.49
						\$311.93
10.444-2800 - Telephone						
STRATA NETWORKS	006475971			MOTOR POOL - CELL SERVICE	08/31/2026	45.94
23.400-7500 - Capital Outlay						
ENBRIDGE GAS	ME0020052387			AMERICAN DREAM PHASE 2 - NEW M	08/06/2026	20,002.80
ENBRIDGE GAS	ME0020052838			AMERICAN DREAM PHASE 2 - RETIRE	08/06/2026	600.00
HORROCKS LLC	313000006339			American Dream Subdivision design	08/03/2026	5,398.00
HORROCKS LLC	313000007046			Bidding and Addendums 1 & 2	08/31/2026	875.00
SILVER SPUR CONSTRUCTIO	2501-10			Final payment for 200 S Waterline	08/14/2026	21,577.50
SUNRISE ENGINEERING	ARIV1014988			Engineering for L-shaped parking lot	08/07/2026	3,725.00
						\$52,178.30
34.400-2500 - Advertising						
CHARITABLE FRIENDS OF AS	HOTELHAUNT 2			AIRPORT ADVERTISING AT HOTEL HA	08/27/2026	500.00
GOODRICH, JESSEKA	SMITH'S 8-20-26			PUBLIC PILOT MEETING - REIMBURS	08/20/2026	56.31
GOODRICH, JESSEKA	SMITH'S 8-21-26			PUBLIC PILOT MEETING - REIMBURS	08/21/2026	15.95
MAIN STREET AUTO PARTS	344121			HOSE REEL & FITTINGS	08/19/2026	68.15
V6 MEDIA	006249			PRE ROLL/YOU TUBE/CINEMA PRE S	08/31/2026	350.00

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V6 MEDIA	006262			CREATIVE PRODUCTION	08/31/2026	150.00
						\$1,140.41
34.400-2800 - Telephone						
STRATA NETWORKS	006479111			LANDLINE	08/31/2026	137.55
34.400-2900 - Utilities						
ASHLEY VALLEY WATER & SE	818601-0826			MONTHLY WATER SERVICE	08/20/2026	44.40
ASHLEY VALLEY WATER & SE	818611-0826			MONTHLY WATER SERVICE	08/20/2026	67.50
ENBRIDGE GAS UT WY ID	AIRPORT-0826			AIRPORT	08/26/2026	36.55
G & H GARBAGE SERVICE	319204-0826			AIRPORT GARBAGE	08/31/2026	172.40
ROCKY MOUNTAIN POWER	AIRPORT-0826			MONTHLY ELECTRIC SERVICE	08/20/2026	1,736.47
ROCKY MOUNTAIN POWER	AIRPORT3-0826			MONTHLY ELECTRIC SERVICE	08/20/2026	163.80
						\$2,221.12
34.400-3100 - Professional and Technical Services						
STRATA NETWORKS	006479111			BROADBAND	08/31/2026	64.98
T-MOBILE USA INC	99480664120260	20260831339		Monthly Service for iPads	08/31/2026	94.50
						\$159.48
34.400-3300 - Contour Airlines Flight Expenses						
CONTOUR AVIATION	INV-09084			AEAS ROUTE FLIGHTS - AUGUST 202	08/30/2026	647,350.00
34.400-4300 - Buildings and Grounds						
BIG B EQUIPMENT, INC.	112636			MOWER DECK WHEEL ASSEMBLY	08/05/2026	1,027.13
G & H GARBAGE SERVICE	68X03112			PORTABLE POTTY & HANDWASH STA	08/31/2026	334.00
IMC PROMOTIONS, INC dba B	99814			PAPER PRODUCTS - AIRPORT	08/27/2026	149.54
INTERMOUNTAIN FARMERS A	1024720993			WEED SPRAYER	08/05/2026	61.99
INTERMOUNTAIN FARMERS A	1024721002			ADAPTER	08/05/2026	0.89
INTERMOUNTAIN FARMERS A	1024721149			RETURN WEED SPRAYER	08/05/2026	-61.99
JONES PAINT AND GLASS	VNI0139736			WALL MOUNT OPENER	08/17/2026	1,710.16
LOWE'S	999833			SHELVING UNDER STAIRS	08/14/2026	114.84
LOWE'S	953245			PAINT SUPPLIES	08/27/2026	50.83
MILT'S ACE HARDWARE	194335			FAUCET	08/26/2026	16.99
MILT'S ACE HARDWARE	194337			FAUCET RETURN	08/26/2026	-16.99
MILT'S ACE HARDWARE	194337			SILLCOCK VLV 1/2FIPX3/4	08/26/2026	8.29
UINTAH FIRE SUPPRESSION	112-2026			AIRPORT STANDBY - JAN 2026	06/30/2026	625.00
UINTAH FIRE SUPPRESSION	112-2026			AIRPORT STANDBY - FEB 2026	06/30/2026	575.00
UINTAH FIRE SUPPRESSION	112-2026			AIRPORT STANDBY - MARCH 2026	06/30/2026	575.00
UINTAH FIRE SUPPRESSION	112-2026			AIRPORT STANDBY - APRIL 2026	06/30/2026	500.00
UINTAH FIRE SUPPRESSION	112-2026			AIRPORT STANDBY - MAY 2026	06/30/2026	700.00
UINTAH FIRE SUPPRESSION	112-2026			AIRPORT STANDBY - JUNE 2026	06/30/2026	500.00
WEST END CLEANERS, INC.	19516			AIRPORT FLOOR MAT CLEANING	08/01/2026	119.25
						\$6,989.93
34.400-4350 - Equipment - Fuel Gas and Oil						
L&L MOTOR COMPANY, INC.	5045840			Water pump	08/18/2026	205.31
L&L MOTOR COMPANY, INC.	5046013			Seal	08/27/2026	7.50
L&L MOTOR COMPANY, INC.	5046015			Belt	08/27/2026	46.34
L&L MOTOR COMPANY, INC.	5046016			Seal refund	08/27/2026	-3.75
MAIN STREET AUTO PARTS	345376			Air Filter	08/31/2026	15.27
						\$270.67
34.400-5003 - Operational Security Gates						
BUCHANAN ACCESS SYSTEM	30218			GATE SECURITY IMPROVEMENT	08/20/2026	60.00
34.400-5220 - Terminal Expansion - GRANT						
EVECTIO CONSULTING PART	1181			AIRPORT - TERMINAL EXPANSION DE	08/03/2026	3,500.00
34.400-6150 - Debt - Lease Equipment						
WHEELER MACHINERY COMP	MS0000069309			3 YEAR 938CAT LOADER LEASE	08/31/2026	17,000.00
49.400-5525 - Facade Grant						
JACKSON, NASHELLE	FACADE 2022-0			FACADE GRANT 2022-073 - EXCEEDIN	08/12/2026	5,788.22
UTAH POWER CREDIT UNION	FACADE 22-023			FACADE GRANT 22-023 - 92 N. VERNA	08/18/2026	30,180.92
						\$35,969.14
50.1311000 - Water Accounts Receivable						
	Refund: 2704800			Refund: 27048002	08/31/2026	8,932.00
	Refund: 2613400			Refund: 26134002	08/01/2026	150.00
						\$9,082.00
50.2132000 - Utility Deposits						
	RFD 28060614.0			Deposit Refund: 28060614	08/27/2026	17.65
	RFD 27025004.0			Deposit Refund: 27025004	08/31/2026	65.68
	RFD 30809213.0			Deposit Refund: 30809213	08/01/2026	71.60
	RFD 30808408.0			Deposit Refund: 30808408	08/17/2026	124.17
	RFD 29146904.0			Deposit Refund: 29146904	08/27/2026	46.90
						\$326.00
50.510-2400 - Office Expenses and Supplies						
FREEDOM MAILING SERVICE	53644			UTILITY POSTCARD PROCESSING	08/17/2026	458.25
50.510-2500 - Equipment: Supplies and Maintenance						
MORT'S CAR WASH, INC.	10289			WATER	08/31/2026	218.68
O'REILLY AUTOMOTIVE STOR	2974-253871			SAW TRAILER BATTERIES	08/18/2026	217.26
O'REILLY AUTOMOTIVE STOR	2974-254110			ANTIFREEZE	08/19/2026	14.28

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
PRIMO BRANDS	06H8750124648			WATER/SEWER WATER COOLER	08/20/2026	127.90
						\$578.12
50.510-2700 - Utilities						
ROCKY MOUNTAIN POWER	1495W5S-0726			PRESSURE RELIEF VALVE	08/07/2026	14.88
ROCKY MOUNTAIN POWER	60506846 001 9-			390NVERN - WATER FILL STATION	08/10/2026	34.58
ROCKY MOUNTAIN POWER	60506846 001 9-			3047N2500W - DOC'S BEACH REPEAT	08/10/2026	41.92
ROCKY MOUNTAIN POWER	4876NMERK-082			PUMPING STATION ELECTRIC	08/11/2026	23.15
ROCKY MOUNTAIN POWER	1495WMN-0826			PRESSURE RELIEF VALVE	08/14/2026	39.56
ROCKY MOUNTAIN POWER	1490W5N-0826			PRESSURE RELIEF VALVE	08/20/2026	10.26
ROCKY MOUNTAIN POWER	440S35W-0826			WATER TANK	08/24/2026	10.70
ROCKY MOUNTAIN POWER	495N15E-0826			MAINTENANCE YARD	08/25/2026	10.78
						\$185.83
50.510-2800 - Telephone						
A T & T MOBILITY	287260033871X			WATER	08/22/2026	145.70
STRATA NETWORKS	006475971			WATER - CELL SERVICE	08/31/2026	413.46
						\$559.16
50.510-3000 - Treated Water Cost						
UINTAH WATER CONSERVAN	WT2026-15			CUWCD WATER TREATMENT	08/13/2026	97,175.70
UINTAH WATER CONSERVAN	WT2026-15			CUWCD FACILITY RESERVE	08/13/2026	13,496.63
						\$110,672.33
50.510-4504 - Special Water Supplies						
AIRGAS USA, LLC.	9175169121			Gloves	08/31/2026	108.96
ASHLEY VALLEY WATER & SE	2102001-0826			MONTHLY WATER SERVICE	08/31/2026	36.40
BASIN RENTAL, INC.	190979			TB240 & TRAILER RENTAL - 100 N 400	08/27/2026	302.08
BASIN RENTAL, INC.	191066			AMERICAN DREAM ELECTRICAL	08/31/2026	267.68
C-A-L RANCH STORES	12186/14			SAW FUEL	08/31/2026	49.98
CODALE ELECTRIC SUPPLY, I	S010190044.001			PVC conduit for 600 South	08/26/2026	75.42
DAVIS FOOD AND DRUG	173141			HYDRATION SUPPLIES	08/04/2026	110.94
HACKING PAVING & EXCAVAT	23048			Asphalt Patchs - AMerican Dream Subdi	08/17/2026	1,025.00
INTERMOUNTAIN CONCRETE	164384			ROAD BASE	08/19/2026	999.11
INTERMOUNTAIN CONCRETE	164390			ROAD BASE	08/20/2026	999.96
MILT'S ACE HARDWARE	194102			VEHICLE SUPPLIES	08/13/2026	29.03
MILT'S ACE HARDWARE	194227			PVC PARTS	08/24/2026	25.28
MILT'S ACE HARDWARE	194285			PVC PARTS RETURN	08/24/2026	-25.28
MILT'S ACE HARDWARE	194286			SHOP HOSE REEL REPAIR	08/24/2026	15.99
MOUNTAINLAND SUPPLY CO	S108103707.001			3/4 POLY	08/14/2026	48.46
MOUNTAINLAND SUPPLY CO	S108124455.001			PRESSURE GAUGE - JUMPER	08/21/2026	75.06
ROOFING WORLD HOME IMP	461731			600 South Project	08/03/2026	42.98
TRG LLC dba MORCON SPECI	3030327			PRESSURE GAUGE	08/21/2026	132.36
						\$4,319.41
50.510-4506 - Water Assessments and Purchases						
UINTAH WATER CONSERVAN	VU-25-50			2018 DAM REPAIR M & I REPAYMENT	08/11/2026	29,629.01
50.510-4521 - Uniforms						
AMAZON CAPITAL SERVICES	1VV7-HPYP-K7V			UNIFORM - JAY UNDERWOOD	08/07/2026	229.95
AMAZON CAPITAL SERVICES	1VV7-HPYP-K7V			UNIFORM - LOGAN MELLOR	08/07/2026	78.54
BOOT BARN, INC.	INV00642876			BOOTS - RYAN BLACKBURN	08/12/2026	188.95
C-A-L RANCH STORES	12170/14			UNIFORM - JAY	08/26/2026	53.05
C-A-L RANCH STORES	12178/14			Logan clothing allowance	08/28/2026	164.99
INTERMOUNTAIN FARMERS A	1024814212			Logan Clothing	08/28/2026	95.95
						\$811.43
50.520-2400 - Office Expenses, Supplies, and Postage						
FREEDOM MAILING SERVICE	53644			UTILITY POSTCARD PROCESSING	08/17/2026	458.25
50.520-4514 - Special Sewer Supplies						
MILT'S ACE HARDWARE	193928			PUSH CAMERA RIG	08/04/2026	41.94
MILT'S ACE HARDWARE	194291			DEMO SAW BLADE	08/24/2026	113.97
MILT'S ACE HARDWARE	194330			SEWER CLEANOUT CAP	08/26/2026	3.49
STANDARD PLUMBING SUPP	RICH794453			166 W. MAIN - SEWER BACK-UP	08/27/2026	2,891.40
	BCKW99			SEWER CLEANOUT CAP	08/26/2026	4.96
						\$3,055.76
50.520-4517 - Sewer Management Board M and O						
ASHLEY VALLEY SEWER MAN	JULY 2026			MAINTENANCE AND OPERATIONS	08/19/2026	103,917.54
50.570-2400 - Office Expense Supplies Postage						
FREEDOM MAILING SERVICE	53644			UTILITY POSTCARD PROCESSING	08/17/2026	458.24
50.570-3100 - Professional Services						
G & H GARBAGE SERVICE	JULY 2026			RESIDENTIAL GARBAGE	08/19/2026	33,719.36
G & H GARBAGE SERVICE	JULY 2026			RESIDENTIAL CANS	08/19/2026	4,961.55
						\$38,680.91
50.570-4535 - Recyclops Expense						
RECYCLOPS	JULY 2026			RESIDENTIAL RECYCLING	08/19/2026	105.00
64.2221000 - Federal Withholding Payable						
INTERNAL REVENUE SERVIC	PR080926-11206			Federal Income Tax	08/14/2026	19,453.52
INTERNAL REVENUE SERVIC	PR080926-11206			Federal Income Tax	08/19/2026	93.19
INTERNAL REVENUE SERVIC	PR082326-11206			Federal Income Tax	08/28/2026	18,252.81
						\$37,799.52

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
64.2222000 - State Withholding Payable						
UTAH STATE TAX COMMISSIO	PR080926-557			State Income Tax	08/14/2026	10,022.36
UTAH STATE TAX COMMISSIO	PR080926-557			State Income Tax	08/19/2026	61.15
UTAH STATE TAX COMMISSIO	PR082326-557			State Income Tax	08/28/2026	9,681.97
						\$19,765.48
64.2223000 - FICA Payable						
INTERNAL REVENUE SERVIC	PR080926-11206			Social Security Tax	08/14/2026	30,728.90
INTERNAL REVENUE SERVIC	PR080926-11206			Medicare Tax	08/14/2026	7,186.70
INTERNAL REVENUE SERVIC	PR080926-11206			Social Security Tax	08/19/2026	182.94
INTERNAL REVENUE SERVIC	PR080926-11206			Medicare Tax	08/19/2026	42.78
INTERNAL REVENUE SERVIC	PR082326-11206			Social Security Tax	08/28/2026	29,738.50
INTERNAL REVENUE SERVIC	PR082326-11206			Medicare Tax	08/28/2026	6,954.94
						\$74,834.76
64.2224000 - Health Insurance Payable						
Renaissance Life & Health Insur	282275			DENTAL AND VISION INSURANCE	07/20/2026	10,743.22
SELECT HEALTH	G1030745-0826			HEALTH INSURANCE	07/20/2026	144,364.80
						\$155,108.02
64.2225000 - Colonial Insurance Payable						
COLONIAL SUPPLEMENTAL I	PR080926-115			Colonial Insurance - Pretax	08/14/2026	33.66
COLONIAL SUPPLEMENTAL I	PR082326-115			Colonial Insurance - Pretax	08/28/2026	33.66
						\$67.32
64.2226000 - Prepaid Legal Services Payable						
LEGAL SHIELD	AUGUST 2026			MONTHLY PREPAID LEGAL W/H	08/01/2026	694.20
64.2228000 - Retirement Payable: State Of UT						
UTAH RETIREMENT SYSTEM	PR080926-11207			URS Retirement - Post Retired	08/14/2026	1,715.95
UTAH RETIREMENT SYSTEM	PR080926-11207			URS Retirement	08/14/2026	40,341.84
UTAH RETIREMENT SYSTEM	PR080926-11207			URS 401K	08/14/2026	4,977.27
UTAH RETIREMENT SYSTEM	PR080926-11207			URS Roth IRA	08/14/2026	955.00
UTAH RETIREMENT SYSTEM	PR080926-11207			URS 457B	08/14/2026	1,348.73
UTAH RETIREMENT SYSTEM	PR080926-11207			URS 457B Loan	08/14/2026	152.93
UTAH RETIREMENT SYSTEM	PR080926-11207			URS 401K Loan	08/14/2026	510.37
UTAH RETIREMENT SYSTEM	PR082326-11207			URS Retirement - Post Retired	08/28/2026	1,715.79
UTAH RETIREMENT SYSTEM	PR082326-11207			URS Retirement	08/28/2026	40,225.49
UTAH RETIREMENT SYSTEM	PR082326-11207			URS 401K	08/28/2026	4,501.19
UTAH RETIREMENT SYSTEM	PR082326-11207			URS Roth 457(b)	08/28/2026	664.54
UTAH RETIREMENT SYSTEM	PR082326-11207			URS Roth IRA	08/28/2026	603.97
UTAH RETIREMENT SYSTEM	PR082326-11207			URS 457B	08/28/2026	1,399.66
UTAH RETIREMENT SYSTEM	PR082326-11207			URS 457B Loan	08/28/2026	287.75
UTAH RETIREMENT SYSTEM	PR082326-11207			URS 401K Loan	08/28/2026	510.37
						\$99,910.85
64.2229000 - State Insurance Fund Payable						
UTAH LOCAL GOVERNMENT	1628415			MONTHLY WORKERS COMP PREM	08/03/2026	5,200.59
64.2231000 - Anytime Fitness Deduction						
ANYTIME FITNESS VERNAL	AUGUST 2026			ANYTIME FITNESS W/H	08/01/2026	53.69
64.2236000 - Trans America						
MUTUAL OF OMAHA	G000CJTB-0826			ACCIDENT INSURANCE	08/01/2026	3,240.49
64.2238000 - Retirement Payable ICMA 401						
VOYA 401A	PR080926-13000			VOYA Retirement Exempt	08/14/2026	2,230.59
VOYA 401A	PR080926-13000			VOYA 401A Loan	08/14/2026	247.16
VOYA 401A	PR082326-13000			VOYA Retirement Exempt	08/28/2026	2,230.59
VOYA 401A	PR082326-13000			VOYA 401A Loan	08/28/2026	247.16
						\$4,955.50
64.2239000 - Retirement Payable ICMA 457						
VOYA 457	PR080926-12999			VOYA 457B	08/14/2026	590.38
VOYA 457	PR080926-12999			VOYA 457B Loan	08/14/2026	147.91
VOYA 457	PR082326-12999			VOYA 457B	08/28/2026	588.68
VOYA 457	PR082326-12999			VOYA 457B Loan	08/28/2026	147.91
						\$1,474.88
64.2240000 - Fitness 219 Payable						
FITNESS 219	AUGUST 2026			FITNESS 219 EMPLOYEE W/H	08/01/2026	210.00
64.2241000 - Warrior Warehouse						
WARRIORS WAREHOUSE	AUGUST 2026			MEMBERSHIP R SAMUELS	08/01/2026	35.00
64.2242000 - Child Support Payable						
CHILD SUPPORT SERVICES	PPE 8/9/26 LM			CHILD SUPPORT	08/09/2026	212.31
CHILD SUPPORT SERVICES	PPE 8/9/26 MH			CHILD SUPPORT	08/09/2026	1,144.15
CHILD SUPPORT SERVICES	PPE 8/23/26			CHILD SUPPORT	08/23/2026	212.31
OCSE CLEARINGHOUSE SDI	PPE 8/9/26			CHILD SUPPORT	08/09/2026	131.54
OCSE CLEARINGHOUSE SDI	PPE 8/23/26			CHILD SUPPORT	08/23/2026	131.54
						\$1,831.85
64.2244000 - Utility Bill P/R DED Payable						
VERNAL CITY UTILITIES	PR080926-576			Utilities	08/14/2026	253.71
VERNAL CITY UTILITIES	PR082326-576			Utilities	08/28/2026	253.71
						\$507.42

**Vernal City Corporation
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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
64.2246000 - Uintah Rec. Withholding						
UINTAH RECREATION DISTRI	AUGUST 2026			EMPLOYEE UINTAH REC W/H	08/01/2026	75.99
64.2248000 - City HSA Contribution						
HEALTHEQUITY	PR080926-11208			HSA	08/14/2026	2,968.75
HEALTHEQUITY	PR082326-11208			HSA	08/28/2026	3,168.76
						\$6,137.51
64.2260000 - Other Payroll Liabilities						
VERNAL POLICE OFFICERS A	PR080926-583			Police VPOA	08/14/2026	300.00
VERNAL POLICE OFFICERS A	PR082326-583			Police VPOA	08/28/2026	300.00
						\$600.00
71.2971000 - Reserved Court Trust - Vernal						
	245000183 8-11-			RESTITUTION	08/11/2026	25.00
DAVIS JUBILEE	261000137 8-11-			RESTITUTION	08/11/2026	30.17
DELSCO	215000134 8-11-			RESTITUTION	08/11/2026	20.00
	261000006 8-18-			RESTITUTION	08/18/2026	25.00
	235000803 8-25-			RESTITUTION	08/25/2026	25.00
	265000696 8-25-			CASH BAIL RETURN	08/25/2026	60.00
	261000225 8-18-			CASH BAIL RETURN	08/18/2026	110.00
	265000701 8-25-			CASH BAIL RETURN	08/25/2026	260.00
	205000340 8-11-			RESTITUTION	08/11/2026	25.00
	225000784 8-18-			RESTITUTION	08/18/2026	50.00
	251000177 8-4-2			RESTITUTION	08/04/2026	25.00
	215000943 8-4-2			RESTITUTION	08/04/2026	200.00
	231000396 8-25-			RESTITUTION	08/25/2026	40.00
VERNAL CITY CORPORATION	VERNAL 8-11-26			BAIL FORFEITED FROM TRUST TO FI	08/11/2026	2,150.00
VERNAL CITY CORPORATION	251000271 8-18-			RESTITUTION	08/18/2026	25.00
VERNAL CITY CORPORATION	VERNAL 8-18-26			BAIL FORFEITED FROM TRUST TO FI	08/18/2026	2.55
VERNAL CITY CORPORATION	VERNAL 8-25-26			BAIL FORFEITED FROM TRUST TO FI	08/25/2026	4,310.00
WAL-MART	251000391 8-4-2			RESTITUTION	08/04/2026	300.00
WAL-MART	261000054 8-4-2			RESTITUTION	08/04/2026	300.00
WAL-MART	251000190 8-11-			RESTITUTION	08/11/2026	25.00
WAL-MART	261000220 8-11-			RESTITUTION	08/11/2026	0.01
WAL-MART	231000490 8-18-			RESTITUTION	08/18/2026	30.00
WAL-MART	251000259 8-18-			RESTITUTION	08/18/2026	25.00
WAL-MART	261000234 8-18-			RESTITUTION	08/18/2026	20.00
WAL-MART	251000339 8-25-			RESTITUTION	08/25/2026	50.00
						\$8,132.73
71.2971200 - Reserved Court Trust - Uintah						
	261900181 8-11-			CASH BAIL RETURNED	08/11/2026	3,500.00
B&K TOOL	225901567 8-11-			RESTITUTION	08/11/2026	24.45
B'S SHELL GAS STATION	261900050 8-18-			RESTITUTION	08/18/2026	8.00
	251900270 8-4-2			RESTITUTION	08/04/2026	671.83
	245902003 8-25-			RESTITUTION	08/25/2026	100.00
	225901567 8-11-			RESTITUTION	08/11/2026	0.55
	NO CASE 8-25-2			CASH BAIL RETURN	08/25/2026	690.00
	231900306 8-11-			RESTITUTION	08/11/2026	200.00
	2519001044 8-4-			CASH BAIL REFUNDED	08/04/2026	640.00
	261900195 8-25-			CASH BAIL RETURN	08/25/2026	680.00
VERNAL CITY CORPORATION	UINTAH 8-4-26			BAIL FORFEITED FROM TRUST TO FI	08/04/2026	1,352.00
VERNAL CITY CORPORATION	UINTAH 8-11-26			BAIL FORFEITED FROM TRUST TO FI	08/11/2026	432.09
VERNAL CITY CORPORATION	UINTAH 8-18-26			BAIL FORFEITED FROM TRUST TO FI	08/18/2026	2,190.00
VERNAL CITY CORPORATION	UINTAH 8-25-26			BAIL FORFEITED FROM TRUST TO FI	08/25/2026	1,780.00
						\$12,268.92
71.2971300 - Reserved Court Trust - Naples						
VERNAL CITY CORPORATION	NAPLES 8-4-26			BAIL FORFEITED FROM TRUST TO FI	08/04/2026	331.00
VERNAL CITY CORPORATION	NAPLES 8-18-26			BAIL FORFEITED FROM TRUST TO FI	08/18/2026	831.51
						\$1,162.51
						\$1,776,901.55

Authorized By

Date

Authorized By

Date

VERNAL CITY INVESTMENT REPORT

Period Ending August 31, 2026

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.8782%	General Fund Meeder Invested		7,413,333.00		US Bank Custodial
3.9636%	Water Fund Meeder Invested		3,357,856.49		US Bank Custodial
4.0300%	Money Market		1,315,580.16		MACU
3.8828%	Public Treasurer's Investment	520	19,466.25	pool	UT St. Treasurer
3.8829%	Emer. Repair & Replace / Water	952	638,845.49	pool	UT St. Treasurer
3.8829%	Special Imp. Guarantee Fund/Streets	982	442,513.40	pool	UT St. Treasurer
3.8829%	Water Fund Pooled Account	1904	114,078.41	pool	UT St. Treasurer
3.8829%	Equipment Fund	1905	419,532.42	pool	UT St. Treasurer
3.8829%	U.B.N.S.F.	817	218,193.70	pool	UT St. Treasurer
3.8829%	Municipal Building Fund	3534	2,010,672.88	pool	UT St. Treasurer
3.8828%	Storm Drain Fund	3535	202,141.26	pool	UT St. Treasurer
3.8829%	Green Space Fund	3537	152,648.02	pool	UT St. Treasurer
3.8829%	Street Construction Fund	3538	263,504.63	pool	UT St. Treasurer
3.8829%	Parking Lot Fund	4166	198,748.29	pool	UT St. Treasurer
3.8828%	Emergency Preparedness	4513	97,481.64	pool	UT St. Treasurer
3.8829%	Escrow 2025B Construction	9535	393,972.70	pool	UT St. Treasurer
4.0167%	Storm Drain Escrow		37,026.66		Zions (2009B 9010013)
3.9987%	Debt Svc Storm Water		37,243.08		Zions (2009B 9010013A)
3.9890%	Debt Svc Façade Grant		36,250.18		Zions (2022 9010016)
2.9673%	Const Façade Grant		1,836,718.99		Zions (2022 9010016A)
0.0000%	Sinking Fund Façade Grant		1,000.78		Zions (2022 9010016B)
0.0372%	Downtown Grant		69.72		Zions (2025 9010017)
0.0278%	Debt Svc Downtown Grant		12,299.83		Zions (2025 9010017A)
0.0000%	Const Downtown Grant		-		Zions (2025 9010017B)

TOTAL \$ 19,219,177.98