



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 ***October 21, 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 October 7, 2026

POLICY AND LEGISLATION

4. Presentation of plans for Community Block - MHTN
5. Consider approval of adventure playground vendor as a design/build project - Keith Despain
6. Consider the approval of parking for 291 S Vernal Ave - Cajun Consulting - Gravity Family Amusement Enterprise - Braeden Christofferson

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 October 21, 2026 Council Meeting

4. Presentation of plans for Community Block - MHTN. The City is in the process of designing Phase 1 of the Community Block. MHTN was hired to complete the designs and bid for Phase 1 construction this spring with construction in the summer. City staff meets with the design team regularly to discuss design elements and the plans. MHTN and their team have advanced the plans and are seeking Council feedback and input. The plans are at a state where they are still malleable, but are solidifying shortly. MHTN will present the latest versions of the plans.

5. Consider approval of adventure playground vendor as a design/build project - Keith Despain. One of the key components of Phase 1 of the Community Block is an adventure playground. The design concept for the block includes a dinosaur playground structure. MHTN is the primary designer and contacted three playground providers with the ability to design and construct a large-scale custom dinosaur playground. Staff and MHTN interviewed the three providers. This is a qualification based selection for a design / build project. Staff and MHTN will recommend a vendor at Wednesday's meeting.

6. Consider the approval of parking for 291 S Vernal Ave - Cajun Consulting - Gravity Family Amusement Enterprise - Braeden Christofferson. The property at 291 S Vernal Ave was recently rezoned for commercial use. The prospective buyer plans to build and operate a family entertainment center at the location. A conditional use permit for this purpose was approved at the last Planning Commission. An item that needs resolution is the number of parking stalls required for this type of use. The city code does not include a specific parking requirement for a family entertainment center. The closest uses include theater, swimming pools, retail and assembly space. When the code does not include a similar use, the planning department arrives at a proposed number of stalls. Staff received direction from the Planning Commission as well. Planning commission recommends using the swimming pool parking count at 1 stall per 5 persons in the occupancy load. Planning staff desire direction from the City Council regarding the same topic.

CLOSED SESSION

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
OCTOBER 7, 2026** at 6:00 p.m. in the Vernal City Council Room, 374 East Main,
Vernal, Utah 84078.

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

WELCOME: Mayor Corey Foley welcomed everyone to the meeting. He noted Councilmember Ted Munford's absence and excused him from the meeting.

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

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Water Superintendent Ivan Merrell.

**APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD
SEPTEMBER 16, 2026**

Councilmember Robin O'Driscoll moved to approve the minutes of the Regular City Council Meeting held September 16, 2026. Councilmember Randel Mills seconded the motion. The motion passed with Councilmembers Mills, O'Driscoll, Long, and Porter voting in favor.

**APPROVAL OF THE MINUTES OF THE SPECIAL CITY COUNCIL MEETING HELD
SEPTEMBER 23, 2026**

Councilmember Randel Mills moved to approve the minutes of the Special City Council Meeting held September 23, 2026. Councilmember Ed Long seconded the motion. The motion passed with Councilmembers Mills, O'Driscoll, Long, and Porter voting in favor.

**APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD
SEPTEMBER 30, 2026**

Councilmember Ed Long moved to approve the minutes of the Special City Council Meeting held September 30, 2026. Councilmember Nick Porter seconded the motion. The motion passed with Councilmembers Mills, O'Driscoll, Long, and Porter voting in favor.

CONSIDER THE COMMITMENT TO VOLUNTEERISM PROCLAMATION - SARA BELL

City Recorder Sara Bell explained that, during the previous City Council meeting, Anna Weston and Sylvia Henderson with JustServe presented Mayor Corey Foley and Vernal City with the Heart of Service Award in recognition of the City's commitment to volunteerism. As part of the recognition, Vernal City was challenged to become a JustServe City, which includes adopting a proclamation demonstrating the City's commitment to volunteerism. Ms. Bell presented the

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

proposed proclamation for Council consideration and noted that Anna Weston and Sylvia Henderson were in attendance to answer any questions.

Councilmember Robin O'Driscoll moved to approve the Commitment to Volunteerism Proclamation as presented. Councilmember Nick Porter seconded the motion. The motion passed unanimously with all in favor.

Following the motion, Ms. Bell explained that the proclamation would be signed, stamped with the official City seal, and submitted to JustServe. She noted that the next step toward becoming a JustServe City would be to continue encouraging meaningful volunteerism throughout the community. She highlighted the variety of volunteer opportunities available through local organizations and the JustServe website.

Mayor Corey Foley expressed appreciation for the community's strong tradition of volunteerism and willingness to help neighbors in need. He thanked Anna Weston and Sylvia Henderson for attending and for the opportunity to participate in the JustServe City initiative.

CONSIDER THE APPROVAL OF A CONTRACT WITH DORSETT CONTROLS FOR SCADA UPGRADES - IVAN MERRELL

Water Superintendent Ivan Merrell presented a proposed contract with Dorsett Controls for upgrades to the City's Supervisory Control and Data Acquisition (SCADA) system, which monitors and controls water system operations. He explained that \$170,000 had been allocated for the project in the current budget, with a proposed contract amount of \$158,316.35. He recommended waiving the competitive bidding process to utilize Dorsett Controls, noting that Ashley Valley Water and Sewer Improvement District currently uses the same provider and has been satisfied with its services. He emphasized that using a common provider would support potential future coordination and unification of water services throughout the valley.

Mr. Merrell explained that the upgrades would include a complete software overhaul, replacement of hardware at existing monitoring sites, and a vendor-hosted server to improve system reliability and cybersecurity. The improvements would also allow for remote monitoring and control of the water system and accommodate future additions, including flow meters to better track water distribution throughout the City. He noted that the existing system was outdated and did not meet current cybersecurity standards, emphasizing the importance of protecting critical water infrastructure from potential cyberattacks.

Discussion followed regarding ongoing service costs, cybersecurity protections, and contract terms. Mr. Merrell explained that cellular monitoring sites would incur a recurring fee of \$15 per site, with additional costs associated with server hosting. He indicated that the vendor-hosted system was expected to be more cost-effective than maintaining a City-owned server. He also noted that City Attorney Clark McClellan had reviewed the agreement and that he believed the contract operated on an annual basis.

Mr. Merrell further explained that the existing system required staff to access monitoring

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

equipment from the office, creating challenges when responding to emergencies or system alerts outside regular working hours. The proposed upgrades would allow staff to remotely monitor system pressures, respond to alarms, and make necessary adjustments, improving efficiency and response times.

Mayor Corey Foley expressed support for the improvements and their benefits to the City's water infrastructure. Councilmembers also expressed support for utilizing the same SCADA provider as Ashley Valley Water and Sewer Improvement District.

Councilmember Ed Long moved to approve the contract with Dorsett Controls for SCADA system upgrades in the amount of \$158,316.35. Councilmember Robin O'Driscoll seconded the motion. The motion passed unanimously with the following roll call vote:

<i>Councilmember Munford.....</i>	<i>absent;</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>

Following the vote, Councilmember Randel Mills requested that Mr. Merrell provide the Council with additional information regarding the ongoing monthly service and hosting costs.

CONSIDER THE APPROVAL OF TASK ORDER 1 FOR AIRPORT TERMINAL DESIGN - KEN CAMPBELL

Vernal Regional Airport Director Ken Campbell presented Task Order No. 1 for the design of an expansion to the Vernal Regional Airport terminal. He explained that the Airport had successfully secured federal grant funding for the project after several years of pursuing the opportunity. The original proposal involved replacing the existing terminal, however, after evaluating costs, it was determined that expanding the current facility would be more financially feasible.

Mr. Campbell explained that the proposed expansion would add approximately 6,000 square feet to the northeast side of the terminal, providing additional seating for approximately 100 passengers, a second gate to accommodate future airline growth, and additional restrooms beyond the security checkpoint. The improvements would also address accessibility requirements and provide additional space to support the Airport's future needs. He noted that efforts would be made to incorporate exterior improvements to the existing building to create a consistent appearance.

Mr. Campbell further explained that the federal reimbursement rate for airport improvements would decrease from 95% to 90% beginning in the next fiscal year. To take advantage of the higher reimbursement rate, he successfully requested that the design phase be moved forward into the current year. Task Order No. 1, totaling \$501,562, would therefore qualify for 95% federal funding, leaving a local share of approximately \$25,000. He clarified that the task order included the complete architectural design and construction-ready plans rather than preliminary planning

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

alone.

Discussion followed regarding the cost of the design phase and the anticipated construction expenses. Mr. Campbell explained that the construction phase was currently estimated at approximately \$4 million, with a 90% federal contribution anticipated. The remaining 10% local share would be addressed during future budget discussions. He emphasized that approval of the current task order would not commit the City to construction expenses, which would be presented separately following completion of the design phase.

Mayor Corey Foley expressed support for the expansion, noting that additional restrooms and passenger accommodations had been needed for several years. Councilmember Ed Long questioned the design cost but acknowledged the significant improvements and successes achieved at the Airport under Mr. Campbell's leadership. City Manager Quinn Bennion clarified that the proposed task order covered the complete design process and noted that Uintah County had approved the task order the previous day.

Councilmember Randel Mills moved to approve Task Order No. 1 for the Airport Terminal Design in the amount of \$501,562, as presented. Councilmember Nick Porter seconded the motion. The motion passed unanimously with the following roll call vote:

<i>Councilmember Munford.....</i>	<i>absent;</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>

DISCUSSION REGARDING THE CLOCK / BELL TOWER IN THE COMMUNITY PLAZA - QUINN BENNION

City Manager Quinn Bennion explained that a local donor, who wishes to remain anonymous at this time, approached Uintah County with an interest in funding a tower to recognize community volunteers, particularly volunteer firefighters, search and rescue personnel, and those involved with the Chamber of Commerce. The County suggested the new Community Plaza as a potential location, and City staff have since worked with the donor to develop a concept that complements the planned downtown improvements.

Mr. Bennion explained that the donor intends to fully fund the project, including the tower's construction, installation, and exterior finish using locally sourced stone. The donor anticipates the project costing approximately \$200,000 to \$300,000, although the final cost could be higher. The donation would potentially be facilitated through Charitable Friends of Ashley Valley, with an agreement outlining the responsibilities of the donor and the City. Upon completion, the tower would become City property, and the donor has expressed interest in establishing a fund to assist with recognition plaques and future maintenance.

Mr. Bennion reviewed conceptual designs developed by City staff and MHTN Architects,

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

175 explaining that the preferred design incorporates both a functional bell and clocks visible from all
176 four sides. The donor envisions a tower approximately 60 feet tall, with a natural stone exterior
177 and architectural features that complement the Community Plaza. The proposed location would be
178 near the farmers market building and food truck court. He noted that consideration would need to
179 be given to the placement of the tower in relation to a potential future lookout tower included in
180 the plaza's master plan.

181
182 Mayor Corey Foley expressed appreciation for the donor's generosity and the opportunity to
183 recognize volunteers who dedicate significant time and effort to the community. Councilmember
184 Nick Porter supported the proposed location and emphasized the value of incorporating a
185 prominent architectural feature into the plaza. Councilmember Randel Mills agreed, expressing
186 support for the four-sided clock design and the opportunity to work with a community member
187 interested in contributing to the project.

188
189 Discussion followed regarding the donor's desire to complete construction during the summer of
190 2027 and how that timeline would align with the Community Plaza improvements. Mr. Bennion
191 explained that the first phase of construction would establish the necessary grading and
192 infrastructure, allowing the tower to be installed before the surrounding amenities are completed.
193 Mayor Foley also asked about long-term maintenance, particularly the materials proposed for the
194 upper portion of the tower. Mr. Bennion noted that the donor preferred metal rather than wood,
195 which could reduce maintenance requirements, and that access would be provided for servicing
196 the clock and bell.

197
198 Mr. Bennion requested Council approval of the general concept to allow staff and the donor to
199 proceed with additional design development, pricing, and coordination with the tower
200 manufacturer.

201
202 *Councilmember Nick Porter moved to approve the conceptual design presented by MHTN*
203 *Architects for the clock and bell tower in the Community Plaza and authorize the continuation of*
204 *the planning process. Councilmember Randel Mills seconded the motion. The motion passed*
205 *unanimously with all in favor.*

206
207 **DISCUSSION REGARDING THE LAMPLIGHTER HOTEL SALVAGE AND**
208 **DISPOSITION - QUINN BENNION**

209 City Manager Quinn Bennion provided an update on the upcoming demolition of the Lamplighter
210 Hotel and requested Council direction regarding the disposition of remaining furnishings and
211 materials. He explained that all tenants had been notified to vacate the building by the end of
212 November. Following their departure, the previous property owners would have a 30-day period
213 to salvage furnishings and equipment, as outlined in the City's original purchase agreement.
214 Asbestos abatement is anticipated to begin in January, with demolition tentatively scheduled for
215 March or April.

216
217 Mr. Bennion explained that, unlike the previously demolished motel, the hotel contains several
218 items that may hold monetary or sentimental value to community members, including original

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

wooden doors, decorative lighting, glass-paneled doors, and other architectural features. He outlined several options for disposing of the remaining materials, including allowing the demolition contractor to salvage items, hiring an auctioneer, conducting a public sale or silent auction, or offering items to local charitable organizations. He noted that the City had previously allowed charitable organizations to select items from the motel, while Central Cove Elementary had successfully conducted a silent auction for materials from its building.

Councilmember Ed Long expressed support for a silent auction, noting that many residents have a sentimental attachment to the historic hotel. He felt that providing an opportunity for community members to obtain a piece of the building would help recognize its significance. Councilmembers Robin O'Driscoll, Randel Mills, and Nick Porter expressed agreement with this approach.

Public Works Director Keith Despain acknowledged that organizing a silent auction would require additional staff time and coordination but felt the opportunity for community involvement would be worthwhile. He noted that staff had consulted with the school district regarding its experience conducting a similar auction and would be prepared to organize the process.

Mr. Bennion cautioned that the City would need to wait until the previous owners completed their contractual salvage period before determining which items would be available to the public. He anticipated that a potential auction would take place in late December or early January, prior to asbestos abatement.

The Council expressed general support for proceeding with a public silent auction of remaining salvageable items. No formal action was taken.

STAFF REPORTS

Assistant City Manager Braeden Christofferson introduced Tiffany Ingalls, the City's Business License Clerk, who was attending the meeting to observe City Recorder Sara Bell and become more familiar with City Council and Planning Commission procedures.

Mayor Corey Foley reported on the recent Vernal Area Chamber of Commerce Dynamites trip, which included visits to Fossil Butte, Garden City, Preston, Idaho, and Lava Hot Springs. He explained that the trip provided opportunities to meet with elected officials, Chamber representatives, and community leaders to discuss challenges, volunteerism, and community development. Mayor Foley expressed appreciation for the opportunity to learn from other communities and recognize the resources and facilities available in Vernal. City Manager Quinn Bennion clarified that the trip was funded through participant contributions and Dynamites fundraising efforts rather than Chamber membership dues. Mayor Foley thanked Councilmember Robin O'Driscoll and the organizing committee for their efforts in coordinating the trip.

Mr. Bennion reported on an informational meeting held the previous evening regarding the proposed Aggie Boulevard and Main Street annexation area, extending south to approximately 500 South. He explained that the proposed annexation includes approximately 135 acres and 35 existing homes, along with several other properties. Five residents representing four properties

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

attended the meeting, which lasted approximately two hours and included discussions regarding taxes, water services, and the annexation process. Although the attendees generally remained opposed to annexation, Mr. Bennion felt the meeting was productive and helped residents better understand the process.

City Recorder Sara Bell explained that her office had mailed informational packets to affected property owners, including an introductory letter, a map of the proposed annexation area, and an informational packet explaining the annexation process. She noted that the official notices mailed by Uintah County had also been sent to property owners within 300 feet of the proposed annexation boundary, creating some confusion among residents who believed their properties were included because a detailed map had not been included. Ms. Bell explained that the County was sending an additional map to clarify the boundaries and encouraged Councilmembers to direct residents with questions to the Recorder's Office.

Mr. Bennion briefly reported on the upcoming opening of the annual Haunt and noted that attendance at the recent Unhaunt event had exceeded previous years.

Public Works Director Keith Despain provided updates on several ongoing City projects. He reported that geotechnical testing was underway at the Lamplighter Community Block, including soil drilling and percolation testing to assist with site development and stormwater management. He also announced that the City's \$4 million application through the Outdoor Recreation Legacy Partnership Program had advanced through the state-level selection process and would proceed to national consideration. He noted that the property acquisition costs could be applied toward the City's required matching contribution.

Mr. Despain reported that staff continued evaluating proposals for the Police Department's proposed evidence storage building. Interviews were being conducted with the three lowest-cost proposers, and a recommendation would be presented to the Council once the evaluation process was complete.

Regarding the Service Canal Trail, Mr. Despain explained that paving had been completed, although additional finishing work remained. He noted that the pedestrian bridge near 500 North had been delayed by the manufacturer and might not be installed until spring. The remaining portions of the trail could potentially open before the bridge installation, provided appropriate safety measures were implemented. Staff were also coordinating plans for the trail's official naming and ribbon-cutting ceremony.

Mr. Despain reported that the xeriscaping project at 500 North and 500 West was approximately 95% complete. The improvements replaced existing grass with drought-tolerant landscaping and drip irrigation to reduce water consumption. He explained that staff intended to monitor water usage to determine the savings achieved and noted that the project qualified for a potential reimbursement of \$1.50 per square foot through the Central Utah Water Conservancy District. Additional City-owned properties were being evaluated for similar improvements.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

Mr. Despain explained that the 100 North reconstruction project was nearing completion, with utility collars and remaining sidewalk repairs underway. Street markings, including bicycle lane symbols, had also been installed by City crews to reduce project costs. He highlighted the creative efforts of a Streets Department employee who developed a custom dinosaur-themed bicycle lane stencil for the project.

Mr. Despain also provided an update on the 500 South asphalt project. He explained that the contractor, Burdick, was preparing utility access points for milling operations and anticipated beginning asphalt removal the following week, weather permitting. Milling depths would vary between one and two inches to preserve the existing roadway structure, with deeper repairs planned in areas experiencing significant rutting, particularly near Vernal Avenue. Approximately two inches of new asphalt would then be installed. He noted that the contractor would recycle the removed asphalt material.

During discussion, Councilmember Ed Long asked whether staff had calculated the reduction in water loss resulting from the 100 North waterline replacement project. Mr. Despain explained that September water usage information had recently been received and would be compared with water sales data to determine the reduction. He anticipated providing an update during an upcoming Public Works Committee meeting.

Councilmember Randel Mills asked about the progress of the valley-wide sewer system survey. Water Superintendent Ivan Merrell reported that approximately half of the City's survey had been completed, while Ashley Valley's portion was reportedly complete. Mr. Despain emphasized that the completed survey would provide valuable information regarding the condition and capacity of the sewer system throughout the valley.

CLOSED SESSION

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

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

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD OCTOBER 7, 2026

Councilmember Nick Porter seconded the motion. The motion passed with the following roll call vote:

Councilmember Munford.....	absent;
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 Randel Mills seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.

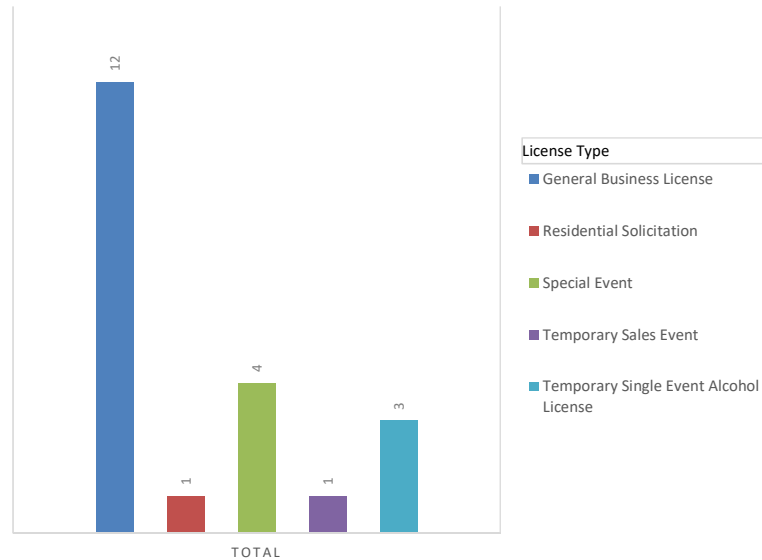
Entity License Report



08/01/2026 - 09/30/2026

Entity #	Issued Date	License Type	Business Name	Business Address
2103	8/6/2026	General Business License	CASHMERE COWGIRL BEAUTY CO, LLC	162 W MAIN STREET
2105	8/7/2026	General Business License	BASIN'S BEST INSURANCE	756 W MAIN ST
2108	8/10/2026	General Business License	CRC PROPERTIES, LLC	190 W 500 S
2111	8/13/2026	Special Event	RUTHLESS COMBAT LEAGUE	302 E 200 S
2102	8/19/2026	Temporary Single Event Alcohol License	UINTAH COUNTY FAIR	237 S 200 E
2112	8/19/2026	Special Event	ASHLEY VALLEY FARMER'S MARKET 2026	147 E MAIN STREET
2110	8/24/2026	General Business License	UINTAH VALLEY MOTORSPORTS	591 S 1500 W
2114	8/26/2026	General Business License	Synergy Studio Co	13 E Main St.
2101	8/28/2026	Temporary Single Event Alcohol License	DINAH SOAR DAYS & HOT AIR BALLOON FESTIVAL	50 N VERNAL AVE
2106	8/28/2026	Special Event	DINAH SOAR DAYS VENDOR MARKET	152 N 100 E
2117	9/2/2026	General Business License	Stravin Digital LLC	431 E Main Street, Ste 212
2115	9/3/2026	Special Event	Fall Carnival	355 N 900 W
2113	9/9/2026	Temporary Single Event Alcohol License	VERNAL BREWING COMPANY, LLC	237 S 200 E
2116	9/10/2026	General Business License	Glow by Brooklyn	166 W Main st
2119	9/10/2026	General Business License	Diamond Mountain Digital	566 W 350 So
2122	9/11/2026	General Business License	Aurelia Hair LLC	377 N. Vernal Avenue Unit C
2125	9/11/2026	General Business License	Accuro Bookkeeping LLC	717 North 200 West
2127	9/15/2026	General Business License	Rocky Mountain Grab Bars	539 w 200 s
2128	9/17/2026	Temporary Sales Event	Lee's Music	58 East Main Street
2129	9/24/2026	Residential Solicitation	Dooezy	462 E 1035 S
2130	9/29/2026	General Business License	HIGH GLOSS PROPERTY SOLUTIONS	255 W 100 S

Count of Entity #



September 2026 Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Bldg Fine	Plan Chk	State	Subtotal	Meter	Water	Sewer	Total	Valuation	Misc.	Fire
2610501	09/01/2026	Carport	05 054 0027	733 South 500 West	Ted Munford	\$129.25	\$0.00	\$64.63	\$1.29	\$195.17	\$0.00	\$0.00	\$0.00	\$195.17	\$5,000.00	\$0.00	\$0.00
2610502	09/02/2026	Remodel	05 023 0084	55 North 400 West Jake's Gellato & The Stain Glass Studio	Nate Montgomery	\$509.25	\$0.00	\$254.63	\$5.09	\$768.97	\$0.00	\$0.00	\$0.00	\$768.97	\$42,000.00	\$0.00	\$0.00
2610508	09/03/2026	Damage Repair	05 048 0010	599 South 500 East Williams Pipeling	Northwest Pipeline Corporation	\$1,236.00	\$0.00	\$803.40	\$12.36	\$2,051.76	\$0.00	\$0.00	\$0.00	\$2,051.76	\$162,000.00	\$0.00	\$0.00
2610509	09/08/2026	Re-roof	05 046 0044	1433 East 500 South	SBD Holdings	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$7,185.00	\$0.00	\$0.00
2610514	09/14/2026	SFD	05 102 0427	1542 Sout 750 West Briar Creek	Loa Dick	\$3,305.00	\$0.00	\$1,652.50	\$33.05	\$4,990.55	\$375.00	\$1,000.00	\$1,500.00	\$7,930.55	\$600,000.00	\$65.00	\$0.00
2610513	09/21/2026	Add mini splits	05 040 0033	133 South 500 East Mountainlands Dental	Uintah County - Tri County Health	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$8,389.00	\$0.00	\$0.00
2610507	09/22/2026	Addition	05 055 0327	388 West 1070 South	Morton Electric Inc.		\$0.00				\$0.00				\$100,000.00	\$0.00	\$0.00
2610521	09/24/2026	Add mini splits	05 027 0105	451 West 200 South #5B	Patrick Rainbolt	\$142.59	\$0.00	\$0.00	\$1.43	\$144.02	\$0.00	\$0.00	\$0.00	\$144.02	\$6,046.00	\$0.00	\$0.00
2610500	09/25/2026	Remodel	05 031 0035	100 East 100 South Collective Salon Studios LLC	Collective Salon Studios LLC	\$1,159.00	\$0.00	\$579.50	\$11.59	\$1,750.09	\$0.00	\$0.00	\$0.00	\$1,750.09	\$76,000.00	\$0.00	\$0.00
2610523	09/25/2026	Roof	05 011 0002	271 South 1500 West	David Cox	\$49.50	\$0.00	\$0.00	\$0.05	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,000.00	\$0.00	\$0.00
2610519	09/28/2026	Manufactured Home Set Up	04 131 0001	50 South 1500 West #115 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	\$2,000.00	\$0.00	\$0.00
2610411	05/15/2056	Electrical	05 074 0029	864 South 2050 West	Kevin Gittins	\$537.00	\$0.00	\$187.95	\$5.37	\$730.32	\$0.00	\$0.00	\$0.00	\$730.32	\$45,000.00	\$0.00	\$0.00
2610505	09/08/2026	Roof	05 031 0035	100 East 100 South Collective Salon Studios LLC	Collective Salon Studios LLC	\$200.00	\$0.00	\$0.00	\$2.00	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	\$22,000.00	\$0.00	\$0.00
2610526	09/30/2026	Re-roof house & garage	05 011 0111	1320 West 250 South	Scott Kibel	\$49.50	\$0.00	\$0.00	\$0.50	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$30,000.00	\$0.00	\$0.00
2610352	09/30/2026	Fire Sprinklers	05 054 0024	1 West 500 South	USSD 1	\$3,439.98	\$0.00	\$1,719.99	\$34.40	\$5,669.57	\$0.00	\$0.00	\$0.00	\$5,674.37	\$629,995.00	\$0.00	\$480.00
TOTALS						\$11,407.07	\$0.00	\$5,350.10	\$113.63	\$17,346.45	\$375.00	\$1,000.00	\$1,500.00	\$20,291.25	\$1,740,615.00	\$65.00	\$480.00

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1370000 - Travel Room Tax Refund						
BILL SPEND & EXPENSE (NE	2026-09-11-Fairfi			2026-09-11-FairfieldInn-15612026-09-11-	09/11/2026	37.98
CRYSTAL INN - MIDVALLEY	358401			Hotel for APWA Conference - REFUNDA	08/17/2026	27.96
CRYSTAL INN - MIDVALLEY	358406			Hotel for APWA Conference - REFUNDA	08/17/2026	27.96
MURRAY, BRANDON	HILTON 9-8-26			REFUNDABLE TAX	09/10/2026	27.86
						\$121.76
10.1421000 - Due From SSD						
SHI INTERNATIONAL CORP	B21713423	4927	Uintah Animal	Toughbook FZ-56BZ-0JBM	09/23/2026	3,385.77
10.2151000 - Deposit Return - Community Room						
ROOKS, KIM	09/21/26			Refund Deposit Community room	09/29/2026	100.00
SONYA, RAY	091726			Community room refund	09/22/2026	100.00
						\$200.00
10.350-5301 - State Surcharge - Vernal						
UTAH STATE TREASURER	VERNAL-0826			ST SURCHARGE ON COURT FINES	09/01/2026	11,948.24
10.350-5311 - State Surcharge - Uintah						
UTAH STATE TREASURER	UINTAH-0826			ST SURCHARGE ON COURT FINES	09/01/2026	18,948.71
10.350-5321 - State Surcharge - Naples						
UTAH STATE TREASURER	NAPLES-0826			ST SURCHARGE ON COURT FINES	09/01/2026	3,028.41
10.401-2300 - Travel and Training						
BILL SPEND & EXPENSE (NE	2026-09-09-Utah			This item needs to be split between 3 bu	09/09/2026	830.00
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
AMAZON CAPITAL SERVICES	1HQM-T63W-WN			Credit - Damaged Item	09/08/2026	-9.17
AMAZON CAPITAL SERVICES	1QG3-LQLF-V1			Phenomecon Supplies	09/08/2026	85.53
AMAZON CAPITAL SERVICES	1QG3-LQLF-VT7			Phenomecon Supplies	09/08/2026	353.25
AMAZON CAPITAL SERVICES	1MPV-GKYQ-CT			Trick or Treat Street Supplies	09/21/2026	241.64
AMAZON CAPITAL SERVICES	1C6N-DWLM-GT			Trick or Treat Street Supplies	09/28/2026	219.77
BILL SPEND & EXPENSE (NE	2026-09-02-Wal			Ziplock Bags for Phenomecon Snack Tab	09/02/2026	6.40
BILL SPEND & EXPENSE (NE	2026-09-05-Wal			Phenomecon Snack Table SuppliesPhen	09/05/2026	443.52
BILL SPEND & EXPENSE (NE	2026-09-10-Strde			2026-09-10-StrdevntUintahBasinEne-49	09/10/2026	456.00
BILL SPEND & EXPENSE (NE	2026-09-10-Strde			2026-09-10-StrdevntUintahBasinEne-49	09/10/2026	114.00
BILL SPEND & EXPENSE (NE	2026-09-12-Wal			2026-09-12-Walmart-49512026-09-12-W	09/12/2026	152.85
						\$2,225.96
10.401-3845 - Holly-Days Activities						
BILL SPEND & EXPENSE (NE	2026-09-02-Canv			Holly Days branded envelopes.Holly Day	09/02/2026	324.46
BILL SPEND & EXPENSE (NE	2026-09-06-Twili			Holly Days Text lineHolly Days Text line	09/06/2026	100.00
						\$424.46
10.401-3851 - Chamber of Commerce						
VERNAL AREA CHAMBER OF	11736			LUNCH TICKET - ED LONG	09/14/2026	130.00
10.401-4600 - Miscellaneous Services						
DAVIS FOOD AND DRUG	09282026			Luncheon Supplies	09/28/2026	105.10
MOUNTAIN AM CREDIT UNIO	Smiths081926			Water for Council Meeting	08/19/2026	5.14
						\$110.24
10.401-5003 - iPads						
MOUNTAIN AM CREDIT UNIO	MC92366226	202609021149		iPads for Council	08/12/2026	3,266.26
10.413-2400 - Office Expense, Supplies, and Postage						
MANSFIELD PRINTING INC.	86064			ENVELOPES - FINANCE	08/31/2026	205.00
STAPLES	6073735191			OFFICE SUPPLIES	09/05/2026	13.23
STAPLES	6073735193			OFFICE SUPPLIES	09/05/2026	105.55
						\$323.78
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
10.413-2900 - Fuel						
BILL SPEND & EXPENSE (NE	2026-08-24-eBay			2026-08-24-eBay-64252026-08-24-eBay	08/24/2026	275.93
BILL SPEND & EXPENSE (NE	2026-09-02-Shell			2026-09-02-Shell-04632026-09-02-Shell-	09/02/2026	73.92
						\$349.85
10.414-2100 - Books Subscriptions Memberships						
UTAH COUNTIES INDEMNITY	091126-CM Regi			Clark McClellan GCPC Registration Fee	09/11/2026	175.00
10.414-2800 - Telephone						
STRATA NETWORKS	006475971			ATTORNEY - CELL SERVICE	08/31/2026	45.94
10.414-3120 - Public Defender Services						
REYNOLDS SAM, PC	16536			INDIGENT DEFENSE CONTRACT SER	09/01/2026	6,000.00
10.414-3160 - Special Legal Services						
BILL SPEND & EXPENSE (NE	2026-09-05-Mab			2026-09-05-MabeyWrightJam-49512026	09/05/2026	1,410.00

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.415-2100 - Books, Subscriptions, and Memberships						
BILL SPEND & EXPENSE (NE	2026-09-04-Adob			2026-09-04-Adobe-49512026-09-04-Ado	09/04/2026	25.66
BILL SPEND & EXPENSE (NE	2026-09-09-Iimc-			IIMC Virtual WebinarIIMC Virtual Webina	09/09/2026	85.00
MOUNTAIN AM CREDIT UNIO	080426Adobe			ADOBE SUBSCRIPTION	08/04/2026	26.73
MOUNTAIN AM CREDIT UNIO	AFA47551-0024			Chat GPT Subscription	08/20/2026	21.39
						\$158.78
10.415-2250 - Public Information						
BILL SPEND & EXPENSE (NE	2026-09-10-Face			Facebook Ad for Puzzle CompetitionFac	09/10/2026	3.94
MOUNTAIN AM CREDIT UNIO	Facebook081226			FACEBOOK AD	08/12/2026	2.00
MOUNTAIN AM CREDIT UNIO	Facebook081426			FACEBOOK AD	08/14/2026	2.00
MOUNTAIN AM CREDIT UNIO	Facebook081426			FACEBOOK AD	08/14/2026	2.00
PODIUM CORPORATION, INC	INV-1244334			City Texting Service	09/04/2026	418.37
						\$428.31
10.415-2300 - Travel and Training						
BELL, SARA	OGDEN 9-29-26			MEALS/MILES RECORDER'S CONFER	09/28/2026	368.00
BILL SPEND & EXPENSE (NE	2026-09-03-Glaz			Pw group mtg snacksPw group mtg snac	09/03/2026	36.89
BILL SPEND & EXPENSE (NE	2026-09-09-Utah			This item needs to be split between 3 bu	09/09/2026	415.00
BILL SPEND & EXPENSE (NE	2026-09-11-Ucm			2026-09-11-Ucma-49512026-09-11-Ucm	09/11/2026	85.00
FLANIKEN, KATIE	STGEORGE 9-2			MEALS/MILEAGE UT PIO CONFERENC	09/17/2026	847.25
FLANIKEN, KATIE	OGDEN 9-29-26			MEALS RECORDERS CONFERENCE	09/28/2026	78.00
						\$1,830.14
10.415-2400 - Office Expenses, Supplies, and Postage						
AMAZON CAPITAL SERVICES	1HQM-T63W-4D			OFFICE SUPPLIES	09/02/2026	92.20
AMAZON CAPITAL SERVICES	16G9-VPPT-767			OFFICE SUPPLIES	09/21/2026	16.58
AMAZON CAPITAL SERVICES	16HJ-FFXF-6M3			OFFICE SUPPLIES	09/21/2026	52.69
BILL SPEND & EXPENSE (NE	2026-09-09-Smit			2026-09-09-Smiths-49512026-09-09-Smi	09/09/2026	17.50
MANSFIELD PRINTING INC.	86064			ENVELOPES - ADMIN	08/31/2026	228.00
PITNEY BOWES, INC.	POSTAGE 9-4-2			POSTAGE	09/04/2026	350.00
PITNEY BOWES, INC.	POSTAGE 9-18-			POSTAGE	09/18/2026	350.00
PITNEY BOWES, INC.	OVERAGE 9-24-			POSTAGE OVERAGE	09/24/2026	5.25
PITNEY BOWES, INC.	POSTAGE 9-29-			POSTAGE	09/29/2026	350.00
						\$1,462.22
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	202609281133		Quinn's Cell Phone	09/28/2026	61.88
T-MOBILE USA INC	99480664120260	202609281133		Mike H's Cell Phone	09/28/2026	61.88
						\$392.78
10.415-2850 - Telephone - CFAV						
STRATA NETWORKS	006475971			CFAV - CELL SERVICE	08/31/2026	45.94
10.415-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	116.18
WEX BANK	113725521			June Fuel Billing - City Manager	06/30/2026	130.14
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	55.60
WEX BANK	115034654			AUGUST FUEL BILLING - CITY MANAG	08/31/2026	109.95
WEX BANK	115034654			PAPER DELIVERY FEE	08/31/2026	10.00
						\$421.87
10.415-4102 - Health Savings Plan						
HEALTH EQUITY	FEES 9-26			FEES	09/01/2026	7.90
10.415-4110 - Uninsured Repairs						
RICH, BRAXTON	SETTLEMENT 9-			SETTLEMENT FOR TIRE DAMAGE - 30	09/15/2026	552.66
10.416-2500 - Equipment: Supplies and Maintenance						
MORT'S CAR WASH, INC.	10289			BUILDINGS/FACILITIES	08/31/2026	31.64
10.416-2600 - Building and Grounds: Supplies and Maintenance						
AMAZON CAPITAL SERVICES	114-9414186-967			EYEWASH ADDITIVE	09/16/2026	85.50
AMAZON CAPITAL SERVICES	114-3166501-517			am. flag and cleaning signs	09/28/2026	64.98
BILL SPEND & EXPENSE (NE	2026-09-02-Wal			White House chair railWhite House chair	09/02/2026	19.81
BILL SPEND & EXPENSE (NE	2026-09-04-Lowe			light bulbblight bulb	09/04/2026	19.98
CED-VERNAL	9047-1050239			winding timer	09/03/2026	91.37
CODALE ELECTRIC SUPPLY, I	010205879.001			ELECTRIC PARTS	09/03/2026	67.64
DAVIS FOOD AND DRUG	02-10026			BREAKROOM SUPPLIES	09/10/2026	3.98
DAVIS FOOD AND DRUG	04-28100			BREAKROOM SUPPLIES	09/16/2026	14.60
GRAINGER - DEPT 863542908	9082957979			filters for bld	09/17/2026	330.24
STANDARD PLUMBING SUPP	bdv921			drain cleaner	09/08/2026	19.24
SWAIN'S, INC.	33373510			KEY COPIES	09/22/2026	12.50
The Dirk Labrum Co. dba MILT'	192876			fasteners	06/10/2026	2.80
The Dirk Labrum Co. dba MILT'	D07184			FASTENER RETURN	06/10/2026	-2.80
The Dirk Labrum Co. dba MILT'	193945.2			PLUMBING PARTS - ORIGINAL BILL E	08/05/2026	3.00
The Dirk Labrum Co. dba MILT'	194171			PULLEY - RETURN	08/19/2026	-13.99
The Dirk Labrum Co. dba MILT'	194301			foam	08/25/2026	3.29
The Dirk Labrum Co. dba MILT'	194308			flex coupling	08/25/2026	8.29
The Dirk Labrum Co. dba MILT'	194339			glue and lube	08/26/2026	13.88

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
The Dirk Labrum Co. dba MILT'	194344			marine clamp	08/27/2026	8.76
The Dirk Labrum Co. dba MILT'	194355			fence parts whitehouse	08/27/2026	6.61
The Dirk Labrum Co. dba MILT'	194376			door knob and tilt seat	08/28/2026	43.98
The Dirk Labrum Co. dba MILT'	194379			return tilt seat	08/28/2026	-25.99
The Dirk Labrum Co. dba MILT'	194380			toilet seat whitehouse	08/28/2026	32.99
The Dirk Labrum Co. dba MILT'	194399			sealant	08/31/2026	105.98
The Dirk Labrum Co. dba MILT'	194401			sealant	08/31/2026	10.59
The Dirk Labrum Co. dba MILT'	194416			tape and screws	09/01/2026	27.15
The Dirk Labrum Co. dba MILT'	194420			FASTENER	09/01/2026	26.99
The Dirk Labrum Co. dba MILT'	194432			roof sealant	09/01/2026	15.48
The Dirk Labrum Co. dba MILT'	194460			SAW	09/02/2026	12.99
The Dirk Labrum Co. dba MILT'	194469			socket outdoor	09/03/2026	3.49
The Dirk Labrum Co. dba MILT'	194521			2cy oil	09/08/2026	1.99
The Dirk Labrum Co. dba MILT'	194546			conduit supplies	09/09/2026	7.73
The Dirk Labrum Co. dba MILT'	194556			conduit coupling	09/09/2026	0.39
The Dirk Labrum Co. dba MILT'	194580			swamp cooler parts	09/10/2026	15.08
The Dirk Labrum Co. dba MILT'	194659			toggle switch	09/16/2026	0.49
The Dirk Labrum Co. dba MILT'	194710			stops rust	09/18/2026	9.99
The Dirk Labrum Co. dba MILT'	194740			wire 12 ga pd	09/21/2026	16.99
The Dirk Labrum Co. dba MILT'	194750			FASTENER	09/21/2026	3.00
The Dirk Labrum Co. dba MILT'	194796			VALVE FLOAT	09/23/2026	23.98
TURNER LUMBER, INC.	53881/1			gate pin	08/26/2026	19.99
VERNAL WINNELSON	576054-01			Evap foam cleaner	09/24/2026	24.24
						\$1,137.20
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
SPLIT MOUNTAIN GARDEN C	87263			walking park trees	09/03/2026	799.98
VERNAL CITY UTILITIES	21205200-0826			FREESTONE LEGACY PARK	08/31/2026	107.00
Whack-A-Sign Co.	5			walking park mow	09/02/2026	590.00
						\$1,749.25
10.416-2650 - Building: Janitorial Supplies						
AMAZON CAPITAL SERVICES	114-6481431-995			janitorial supplies	09/02/2026	55.57
AMAZON CAPITAL SERVICES	114-9652317-326			janitorial supplies	09/22/2026	313.72
IMC PROMOTIONS, INC dba B	103674			JANITORIAL SUPPLIES	09/16/2026	26.72
						\$396.01
10.416-2700 - Utilities - Public Works						
ENBRIDGE GAS UT WY ID	3848301000-092			SEWER GAS	09/23/2026	7.16
ENBRIDGE GAS UT WY ID	DECOR-0926			DECOR GAS	09/23/2026	29.00
ENBRIDGE GAS UT WY ID	FAB-0926			FABRICATION	09/23/2026	10.18
ENBRIDGE GAS UT WY ID	PW-0926			PW GAS	09/23/2026	21.99
ENBRIDGE GAS UT WY ID	SHED-0926			SHED GAS	09/23/2026	7.16
G & H GARBAGE SERVICE	AUGUST 2026			PUBLIC WORKS	09/16/2026	179.30
ROCKY MOUNTAIN POWER	75N5E-0826			MONTHLY ELECTRIC SERVICE	08/26/2026	129.92
ROCKY MOUNTAIN POWER	543EMN#B-0926			FABRICATION SHOP	09/21/2026	131.65
ROCKY MOUNTAIN POWER	78N5E-0926			MONTHLY ELECTRIC SERVICE	09/24/2026	634.22
VERNAL CITY UTILITIES	10002101-0826			48 N 500 E	08/31/2026	117.00
VERNAL CITY UTILITIES	10002301-0826			MONTHLY WATER SERVICE	08/31/2026	990.07
VERNAL CITY UTILITIES	26115100-0826			MONTHLY WATER SERVICE	08/31/2026	176.98
VERNAL CITY UTILITIES	26115200-0826			MONTHLY WATER SERVICE	08/31/2026	359.50
VERNAL CITY UTILITIES	26115300-0826			MONTHLY WATER SERVICE	08/31/2026	74.98
						\$2,869.11
10.416-2780 - Utilities - Lamplighter						
ENBRIDGE GAS UT WY ID	6937508531-092			LAMPLIGHTER 1	09/23/2026	207.55
ENBRIDGE GAS UT WY ID	6937508531-092			LAMPLIGHTER 2	09/23/2026	88.76
ROCKY MOUNTAIN POWER	LAMPLIGHTER1			MONTHLY ELECTRIC SERVICE	09/17/2026	61.42
ROCKY MOUNTAIN POWER	LAMPLIGHTER2			MONTHLY ELECTRIC SERVICE	09/17/2026	62.77
ROCKY MOUNTAIN POWER	LAMPLIGHTER3			MONTHLY ELECTRIC SERVICE	09/18/2026	1,282.48
VERNAL CITY UTILITIES	10187001-0826			LAMPLIGHTER	08/31/2026	647.11
						\$2,350.09
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	202609281133		Wayne's Cell Phone	09/28/2026	61.88
						\$450.66
10.416-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	198.19
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	332.32
						\$530.51
10.416-3100 - Professional Services						
ALLRED SEAL COATING	863680			Seal coat east prk lot PD side	09/14/2026	2,500.00
WEST END CLEANERS, INC.	19515			rug cleaning	08/01/2026	126.10
WEST END CLEANERS, INC.	19608			rug cleaning	09/01/2026	54.30
						\$2,680.40

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.416-3810 - Other Rent: Municipal Building Authority (Utilities)						
ENBRIDGE GAS UT WY ID	3848301000-092			CITY BUILDING GAS	09/23/2026	86.38
ENBRIDGE GAS UT WY ID	OFFICE-0926			OFFICE GAS	09/23/2026	9.43
G & H GARBAGE SERVICE	AUGUST 2026			CITY HALL	09/16/2026	89.65
VERNAL CITY UTILITIES	10121001-0826			MBA WATER	08/31/2026	81.98
VERNAL CITY UTILITIES	10137007-0826			CITY BUILDING	08/31/2026	935.02
						\$1,202.46
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						
BILL SPEND & EXPENSE (NE	2026-08-26-TJM			Uniform wayneUniform wayne	08/26/2026	18.17
10.418-1110 - Planning Board Compensation						
CHAPOOSE, SAMANTHA	PLANNING 9-8-2			PLANNING COMMISSION MEETING	09/09/2026	75.00
LYTLE, STEPHEN	PLANNING 9-8-2			PLANNING COMMISSION MEETING	09/09/2026	75.00
TODICH, HAILEE	PLANNING 9-8-2			PLANNING COMMISSION MEETING	09/09/2026	75.00
YOUNG, BRITTANY	PLANNING 9-8-2			PLANNING COMMISSION MEETING	09/09/2026	75.00
						\$300.00
10.418-2100 - Books, Subscriptions, and Memberships						
VERNAL AREA CHAMBER OF	QB1006			LUNCH TICKET - B CHRISTOFFERSON	09/24/2026	130.00
10.418-2300 - Travel and Training						
BILL SPEND & EXPENSE (NE	2026-09-09-Ucm			Braeden - UCMA Conference Registratio	09/09/2026	85.00
BILL SPEND & EXPENSE (NE	2026-09-09-Utah			This item needs to be split between 3 bu	09/09/2026	415.00
MOUNTAIN AM CREDIT UNIO	G18192026NDP			AI Training - Matt & Brandon	08/05/2026	150.46
MURRAY, BRANDON	SLC 9-8-26			MEALS/MILES RMGA SUMMIT	09/03/2026	132.84
MURRAY, BRANDON	HILTON 9-8-26			HOTEL REIMBURSEMENT FOR RMGA	09/10/2026	159.00
TATE, MATTHEW	SLC 9-8-26			MEALS/MILES RMGA SUMMIT	09/03/2026	128.61
TATE, MATTHEW	HILTON 9-8-26			HOTEL REIMBURSEMENT - COMPANY	09/08/2026	186.86
						\$1,257.77
10.418-2400 - Office Expenses, Supplies, and Postage						
BILL SPEND & EXPENSE (NE	2026-09-11-Wal			Halloween Candy for Office - ResidentsH	09/11/2026	47.88
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
10.418-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	263.23
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	342.52
						\$605.75
10.418-3100 - Professional Services						
MOUNTAIN AM CREDIT UNIO	238443			Recording Fees - Sorensen MSP	08/20/2026	61.00
UINTAH FIRE SUPPRESSION	209			FIRE ALARM REVIEW - OLD POST OF	09/28/2026	100.00
						\$161.00
10.419-2300 - Travel and Training						
BILL SPEND & EXPENSE (NE	2026-09-11-Ude			2026-09-11-Udemycom-64332026-09-11	09/11/2026	32.07
10.419-2700 - Phone Accessories - All Departments						
AMAZON CAPITAL SERVICES	114-3932692-245	20260910626		S25 Cases	09/10/2026	167.95
AMAZON CAPITAL SERVICES	114-4383549-348	20260910707		iPhone 17e Cases	09/10/2026	479.96
						\$647.91
10.419-3100 - Professional Services						
BILL SPEND & EXPENSE (NE	2026-09-02-Goo			Google Cloud for Rustdesk ServerGoogl	09/02/2026	0.04
STRATA NETWORKS	006478878			BROADBAND	08/31/2026	454.96
T-MOBILE USA INC	99480664120260	202609281133		T-Mobile Bill	09/28/2026	39.90
UINTAH COUNTY RECORDER	74812			INTERNET CHARGES	09/01/2026	20.00
UINTAH COUNTY RECORDER	74984			INTERNET CHARGES	09/01/2026	20.00
UINTAH COUNTY RECORDER	74984			ADDITIONAL PAGES	09/01/2026	54.60
						\$589.50
10.419-4008 - Google Workspace Expense						
SHI INTERNATIONAL CORP	B21655923	4928		10 Additional Email Licenses	09/09/2026	2,164.80
10.419-4550 - Software and Upgrade Expense						
BILL SPEND & EXPENSE (NE	2026-09-11-Micro			2026-09-11-Microsoft-64332026-09-11-M	09/11/2026	83.10
10.419-4560 - IT Hardware						
AMAZON CAPITAL SERVICES	114-9161084-253	20260909935		Lenovo Docking station	09/09/2026	417.72
10.419-5001 - Computer Replacement Program						
AMAZON CAPITAL SERVICES	114-0147205-774	202609301220		Vertical Ergonomic Wireless Mouse	09/30/2026	69.99
10.419-5002 - Cybersecurity						
AMAZON CAPITAL SERVICES	114-5752389-485	20260909940		Encrypted USB Drives	09/09/2026	387.57
10.420-2400 - Office Expense Supplies Postage						
CERTIFIED SHRED INC.	198856			SHREDDING SERVICES	08/24/2026	45.00

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
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	082726			SPANISH INTERPRETER	08/27/2026	110.00
PROVIDENCE SEVEN LLC	J202627			SPANISH INTERPRETER	09/28/2026	120.00
						\$230.00
10.420-4510 - Jury and Witness Fees						
	261900263 9-14-			WITNESS FEE	09/14/2026	18.50
	251900316 9-14-			WITNESS FEE	09/14/2026	18.50
						\$37.00
10.421-1319 - Uniform Allowance						
BILL SPEND & EXPENSE (NE	2026-09-06-Big5			Bike uniform shoesBike uniform shoes	09/06/2026	64.46
10.421-2300 - Travel and Training						
BILL SPEND & EXPENSE (NE	2026-09-11-Fairfi			2026-09-11-FairfieldInn-15612026-09-11-	09/11/2026	258.00
	SANDY 10-6-26			MEALS - CRYPTO TRAINING	09/16/2026	134.00
	STGEORGE 9-1			MEALS TAC CONFERENCE	08/31/2026	149.00
	STGEORGE 9-1			MEALS TAC CONFERENCE	08/31/2026	149.00
						\$690.00
10.421-2400 - Office Expenses Supplies Postage						
BILL SPEND & EXPENSE (NE	2026-09-02-Wal			2026-09-02-Walmart-59782026-09-02-W	09/02/2026	222.31
MOUNTAIN AM CREDIT UNIO	LASEC 8-17-26			FRAUDULENT CHARGE ON ROTH'S C	08/17/2026	25.00
STAPLES	6073881121			CREDIT OFFICE SUPPLIES	09/09/2026	-415.94
STAPLES	6074847848			MISC OFFICE SUPPLIES	09/23/2026	207.00
STAPLES	6074939544			staple remover	09/24/2026	3.43
STAPLES	6075192350			scissors	09/25/2026	34.23
						\$76.03
10.421-2500 - Equipment: Supplies and Maintenance						
AMAZON CAPITAL SERVICES	1TNL-WC33-3LN			returned item	08/20/2026	-19.26
AMAZON CAPITAL SERVICES	114-1716046-744			air compressor and self defense balls	09/18/2026	219.37
AMAZON CAPITAL SERVICES	1WKY-WJ9D-4K			heat sealer	09/22/2026	62.39
GALL'S, LLC.	33499456-1			shoulder patch	09/21/2026	5.39
JONES PAINT & GLASS	VNIO140254			Windshield - Hunting vehicle	09/01/2026	595.00
MORT'S CAR WASH, INC.	10289			POLICE	08/31/2026	1,103.56
MOUNTAIN AM CREDIT UNIO	Amazon112-0818			pocketalks	08/06/2026	1,365.20
MOUNTAIN AM CREDIT UNIO	Amazon112-7355			SCREEN PROTECTORS	08/06/2026	43.81
MOUNTAIN AM CREDIT UNIO	AMZN-112-73553			refund on Watt's card	08/16/2026	-32.42
SIMPER SUPPLY COMPANY	18189			Ornamental square tubing	09/18/2026	41.80
SKAGGS COMPANIES INC	450_A_361255_			Weapon Light	08/27/2026	145.99
						\$3,530.83
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
10.421-2900 - Fuel						
MOUNTAIN AM CREDIT UNIO	Chevronlostrecei			FUEL - NO RECEIPT	08/13/2026	13.58
WEX BANK	113725521			June Fuel Billing	06/30/2026	10,828.05
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	9,721.86
						\$20,563.49
10.421-3700 - Maintenance Agreements						
A T & T MOBILITY	08282026			AIR CARDS	08/28/2026	1,246.20
CARASOFT TECHNOLOGY C	60912986			RENEWAL MOBILE DEVICE	09/03/2026	1,249.50
LEXIPOL LLC	LEX11275599			Annual Law Enforcement Policy manual	09/01/2026	10,243.13
MOTOROLA, SOLUTIONS	1411255597			body worn camera annual license	07/08/2026	731.25
MOTOROLA, SOLUTIONS	1411271183			in car and body worn camera licensing	08/28/2026	2,036.66
						\$15,506.74
10.421-4510 - Special Public Safety						
BILL SPEND & EXPENSE (NE	2026-09-11-Wen			2026-09-11-Wendys-23582026-09-11-W	09/11/2026	11.70
	Smiths697613			meal for Phenomicon transport	09/13/2026	15.90
						\$27.60
10.421-4513 - Canine Expense						
ASHLEY VALLEY VETERINAR	255259			Dale vet bill	08/27/2026	491.71
INTERMOUNTAIN FARMERS A	42796626			DOG FOOD	09/05/2026	57.99
INTERMOUNTAIN FARMERS A	42880513			DOG FOOD	09/28/2026	57.99
						\$607.69
10.421-4521 - Police Uniforms and Personal Equipment						
AMAZON CAPITAL SERVICES	1KXJ-FN33-3LL1			boots	09/03/2026	100.99
AMAZON CAPITAL SERVICES	1MVD-6R7D-3TP			Earpiece	09/25/2026	165.73
BILL SPEND & EXPENSE (NE	2026-09-04-Empi			Riley Anderson uniform account	09/04/2026	212.00
BILL SPEND & EXPENSE (NE	2026-09-12-Blen			Gardenheir uniform account	09/12/2026	95.46
	AmericanTall205			pants	09/01/2026	232.06
	Amazon 113-513			Tripod mounting plate	09/08/2026	21.28
INKED THREADS LLC	6920			hat	09/23/2026	24.02
MOUNTAIN AM CREDIT UNIO	KuiuK6499926			vest and socks	08/12/2026	182.99

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
	Sam'sClub64503			shirts	09/09/2026	44.94
	Sam'sClub00049			shirts	09/13/2026	29.96
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_357296			shorts	09/11/2026	72.00
SKAGGS COMPANIES INC	450_A_361739			pants and belt	09/14/2026	430.02
SKAGGS COMPANIES INC	450_A_363433			shirts and pants	09/14/2026	626.00
SKAGGS COMPANIES INC	450_A_365591			pants, cuff case and key, mag pouch, bel	09/22/2026	387.99
SKAGGS COMPANIES INC	450_A_365595			pants	09/22/2026	165.30
SYMBOL ARTS LLC	0575471			wallet badge	08/19/2026	142.50
SYMBOL ARTS LLC	0578396			badge wallet	09/16/2026	60.50
						\$5,538.29
10.421-4701 - City Share: Consolidated Dispatch						
UTAH DEPT PUBLIC SAFETY	27C0000076			FY27 Dispatch Services	08/24/2026	164,387.00
10.421-5015 - Ballistic Vests						
BILL SPEND & EXPENSE (NE	2026-09-14-Safe			2026-09-14-SafeLifeDefense-96562026-	09/14/2026	149.19
10.421-5045 - Firearms - Guns						
SIG SAUER, INC	6577638			Firearm	09/24/2026	807.27
10.421-5525 - Mental Wellness Grant - Expense						
FIRST RESPONDERS FIRST	VernalPD-20			Mental Health Support and training	09/16/2026	1,690.00
10.421-7001 - Beer/Alcohol Tax Expense						
ASHLEY VALLEY VETERINAR	255573			Duke vet bill	09/08/2026	565.31
VOHNE LICHE KENNELS, Inc.	21664			Dual purpose K9	08/26/2026	8,000.00
						\$8,565.31
10.423-2400 - Office Supplies Postage						
BILL SPEND & EXPENSE (NE	2026-09-04-Canv			2026-09-04-Canva-94432026-09-04-Can	09/04/2026	184.49
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
10.423-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	116.80
10.428-2400 - Office Expense Supplies Postage						
AMAZON CAPITAL SERVICES	113-6306421-062			paper for printer	09/01/2026	39.62
AMAZON CAPITAL SERVICES	14F9-1YH6-619J			PAPER RETURN - INNOVATION HUB	09/09/2026	-10.63
AMAZON CAPITAL SERVICES	113-2733204-606			KITCHEN SUPPLIES	09/21/2026	124.99
AMAZON CAPITAL SERVICES	113-8225465-807			business card holders	09/30/2026	27.35
G & H GARBAGE SERVICE	AUGUST 2026			INNOVATION HUB	09/16/2026	89.65
						\$270.98
10.428-2800 - Telephone						
STRATA NETWORKS	006475971			INNOVATION HUB - CELL SERVICE	08/31/2026	45.94
10.428-3200 - Professional Development						
BILL SPEND & EXPENSE (NE	2026-08-28-Jimm			Level up at the hub meeting	08/28/2026	203.20
BILL SPEND & EXPENSE (NE	2026-09-03-Glaz			lunch meeting	09/03/2026	7.38
BILL SPEND & EXPENSE (NE	2026-09-09-Smit			Women Business owners of the basin gr	09/09/2026	28.76
						\$239.34
10.428-3900 - Marketing						
BILL SPEND & EXPENSE (NE	2026-09-01-Canv			local business handout (there is a partial	09/01/2026	173.77
BILL SPEND & EXPENSE (NE	2026-09-08-Canv			Stickers for local business handout	09/08/2026	179.12
VERNAL AREA CHAMBER OF	11731			SPONSORSHIP TRUMBA CALENDAR (	09/08/2026	350.00
						\$702.89
10.441-2300 - Travel and Training						
BILL SPEND & EXPENSE (NE	2026-08-27-UsuL			2026-08-27-UsuLtap-82552026-08-27-U	08/27/2026	500.00
CRYSTAL INN - MIDVALLEY	358401			Hotel for APWA Conference	08/17/2026	190.00
CRYSTAL INN - MIDVALLEY	358406			Hotel for APWA Conference	08/17/2026	190.00
HARRISON, RILEY	SANTAQUIN 9-2			MEALS GRADER TRAINING	09/21/2026	134.00
						\$1,014.00
10.441-2500 - Equipment: Supplies and Maintenance						
AUTOZONE INC	04067662651			Cool Tape	08/24/2026	21.77
AUTOZONE INC	04067662651			Titanium Exhaust	08/24/2026	27.71
AUTOZONE INC	04067680403			Windshield mount	09/21/2026	19.39

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
C-A-L RANCH STORES	12202/14			Spray Gun for Sweeper	09/03/2026	41.99
HARBOR FREIGHT COMMERCIAL	1017395			Tool Holders for Work Truck	09/09/2026	50.12
MAIN STREET AUTO PARTS	346267			Batteries	09/08/2026	260.46
MORT'S CAR WASH, INC.	10289			STREETS	08/31/2026	15.98
PRIMO BRANDS	0618750124648			STREETS WATER COOLER	09/23/2026	75.94
SMITH POWER PRODUCTS, INC.	599571			Field Service Call	08/17/2026	167.40
The Dirk Labrum Co. dba MILT'	194668			Tool Box Mounting Plate for New 1 Ton T	09/16/2026	25.99
VERNAL WINNELSON	575642-01			Tool Boxes for New 1 Ton Truck	09/17/2026	646.00
WHEELER MACHINERY COMPANY	SS000636819			Truck Repair	08/20/2026	2,314.03
						\$3,666.78
10.441-2600 - Main Street Expense						
BILL SPEND & EXPENSE (NE	2026-09-01-Trueleaf			2026-09-01-Trueleafmarket-82552026-0	09/01/2026	43.39
ROCKY MOUNTAIN POWER	MACU-0826			MACU GREEN	09/04/2026	11.49
ROCKY MOUNTAIN POWER	710W5S-0926			STORM RETENTION SPRINKLERS	09/23/2026	11.65
ROCKY MOUNTAIN POWER	750W11S-0926			PARK SPRINKLERS	09/23/2026	11.80
VERNAL CITY UTILITIES	10018000-0826			EAST WELCOME SIGN	08/31/2026	35.00
VERNAL CITY UTILITIES	10324800-0826			MUSEUM DRIP	08/31/2026	45.00
VERNAL CITY UTILITIES	15744500-0826			NEIGHBORHOOD PARK	08/31/2026	37.00
VERNAL CITY UTILITIES	16005750-0826			50 S VERNAL AVE	08/31/2026	120.75
VERNAL CITY UTILITIES	19177000-0826			MEMORY GROVE PARK	08/31/2026	432.25
VERNAL CITY UTILITIES	23064000-0826			WEST WELCOME SIGN	08/31/2026	410.75
VERNAL CITY UTILITIES	29249500-0826			500 W 500 N SPRINKLERS	08/31/2026	271.25
						\$1,430.33
10.441-2603 - Cobble Rock						
ROCKY MOUNTAIN POWER	11SVERN-0926			PARK LIGHTS	09/17/2026	109.08
VERNAL CITY UTILITIES	10195000-0826			COBBLE ROCK SS	08/31/2026	77.00
VERNAL CITY UTILITIES	10205100-0826			COBBLE ROCK SS	08/31/2026	80.75
VERNAL CITY UTILITIES	10208000-0826			COBBLE ROCK WATER	08/31/2026	129.50
						\$396.33
10.441-2607 - Maintenance - Aggie Boulevard						
MAESER WATER IMPROVEMENT	2057-0826			AGGIE BLVD/MAIN ST WATER	08/31/2026	1,917.00
ROCKY MOUNTAIN POWER	60506846 001 9 -			21N1760W - AGGIE BLVD - SPRINKLE	09/09/2026	12.84
Whack-A-Sign Co.	5			Aggie/Main mowing	09/02/2026	975.00
						\$2,904.84
10.441-2608 - Maintenance - State Contract						
EIGHTH DISTRICT JUVENILE	4			Juvenile mowing	09/03/2026	750.00
10.441-2800 - Telephone						
STRATA NETWORKS	006475971			STREETS - CELL SERVICE	08/31/2026	229.70
10.441-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	5,292.01
WEX BANK	113725521			June Fuel Billing - Keith	06/30/2026	281.06
WEX BANK	115034654			AUGUST FUEL BILLING - PW KEITH	08/31/2026	168.70
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	5,274.74
						\$11,016.51
10.441-4521 - Uniforms						
BILL SPEND & EXPENSE (NE	2026-09-13-Sierra			Keith UniformKeith Uniform	09/13/2026	26.81
C-A-L RANCH STORES	12195/14			Uniform Kyle Hughes	09/01/2026	253.41
C-A-L RANCH STORES	12212/14			Uniform Kelsy Curtis	09/09/2026	75.98
INTERMOUNTAIN FARMERS AND	1024830749			Uniform Riley Harrison	09/01/2026	538.57
N' STITCHES, INC.	1216			Logo Uniforms Kyle Hughes	09/24/2026	36.00
						\$930.77
10.441-4530 - Special Highway Supplies						
BILL SPEND & EXPENSE (NE	2026-08-29-Dominos			2026-08-29-Dominos-82552026-08-29-D	08/29/2026	128.16
BILL SPEND & EXPENSE (NE	2026-08-31-PizzaHut			2026-08-31-PizzaHut-82552026-08-31-P	08/31/2026	199.08
C-A-L RANCH STORES	12218/14			Jig Saw	09/11/2026	199.99
C-A-L RANCH STORES	12226/14			Wood and Metal Screws	09/16/2026	10.99
C-A-L RANCH STORES	12226/14			14 Piec Industrial Cobalt	09/16/2026	49.99
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	UTVER118390			Caution Tape	09/08/2026	273.61
LOWE'S	2380669			Sureply Wood	09/11/2026	33.23
LOWE'S	2380669			Handles	09/11/2026	21.83
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	SC14651096.001			Concrete Repair	08/26/2026	1,296.00
The Dirk Labrum Co. dba MILT'	194276			Solenoid	08/24/2026	32.97
The Dirk Labrum Co. dba MILT'	194307			Fasteners	08/25/2026	15.59
The Dirk Labrum Co. dba MILT'	194631			Tape Measure	09/14/2026	21.99
						\$5,059.67
10.441-4550 - Software and Upgrade Expense						
DLT SOLUTIONS LLC	5456318			AutoCAD Subscription	08/21/2026	3,609.95

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.441-4640 - Street Lighting						
ROCKY MOUNTAIN POWER	730W1S-0926			CROSSWALK WARNING	09/15/2026	6.46
ROCKY MOUNTAIN POWER	815WMN-0926			T-REX LIGHTS	09/15/2026	8.30
ROCKY MOUNTAIN POWER	660W1S-0926			CROSSWALK WARNING	09/16/2026	6.36
ROCKY MOUNTAIN POWER	1250W775S-092			STREET LIGHTS	09/22/2026	10.45
ROCKY MOUNTAIN POWER	2760WHWY40-0			BILLBOARD LIGHTS	09/23/2026	50.44
						\$82.01
10.441-5024 - Xeriscape						
COPPERLEAF LANDSCAPE IN	1092			Xeriscape 500 N 500 W	09/16/2026	23,000.00
10.444-2500 - Equipment: Supplies and Maintenance						
IBS INCORPORATED	916786-1			SUPPLIES	09/04/2026	1,398.25
INTERSTATE BATTERIES OF	200167567			Batteries	09/02/2026	227.95
MAIN STREET AUTO PARTS	3444308			Trans fluid	08/20/2026	100.20
MAIN STREET AUTO PARTS	345678			Funnel	09/02/2026	13.62
PRIMO BRANDS	0618750124648			MOTOR POOL WATER COOLER	09/23/2026	75.94
						\$1,815.96
10.444-2800 - Telephone						
STRATA NETWORKS	006475971			MOTOR POOL - CELL SERVICE	08/31/2026	45.94
10.444-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	244.70
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	339.22
						\$583.92
10.444-4521 - Uniforms						
C-A-L RANCH STORES	12200/14			Uniform	09/03/2026	129.98
N' STITCHES, INC.	1169			LOGO	09/03/2026	50.00
						\$179.98
21.400-2850 - Cellphone - Surveillance						
BILL SPEND & EXPENSE (NE	2026-09-02-ATT			2026-09-02-ATTBusinessMobility-23582	09/02/2026	165.23
21.400-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	59.83
21.400-3200 - Maintenance Agreements						
CARAHSOFT TECHNOLOGY C	60912986INV			Strikeforce's portion of CARAHSOFT bill	09/03/2026	1,249.50
23.400-3100 - Professional Services						
DEPT. OF ENVIRONMENTAL Q	2740000426			SHOWALTER PROPERTY - ENVIRONM	09/03/2026	500.00
DEPT. OF ENVIRONMENTAL Q	2640000428			SHOWALTER PROPERTY - ENVIRONM	09/28/2026	1,250.00
Terracon Consultants, Inc.	40315			3D Renderings of Community Block	09/24/2026	7,800.00
						\$9,550.00
23.400-4008 - Cobblestone - Walk and Parking						
MOUNTAIN AM CREDIT UNIO	623700539104			Concrete Coring at Cobble Rock	08/25/2026	2,200.00
23.400-7500 - Capital Outlay						
BACKHOE SUPREMO	10170			Extend water and sewer east of electrical	08/18/2026	5,432.77
JONES & DEMILLE ENGINEER	0141838			200 south Waterline	07/23/2026	3,545.46
JONES & DEMILLE ENGINEER	0142295			200 south Waterline	09/03/2026	9,189.76
S&S ENTERPRISES OF MOAB	6169.4			600 south American Dream Self help Su	09/11/2026	20,390.98
UELS, LLC dba Uintah Engineer	00047446			3500 West Vault Design	09/23/2026	5,075.00
						\$43,633.97
34.400-2400 - Office Supplies						
MOUNTAIN AM CREDIT UNIO	WALMART 8-3-2			NO RECEIPT KEN CAMPBELL	08/03/2026	27.38
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
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	818601-0926			MONTHLY WATER SERVICE	09/22/2026	50.65
ASHLEY VALLEY WATER & SE	818611-0926			MONTHLY WATER SERVICE	09/22/2026	67.50
ENBRIDGE GAS UT WY ID	AIRPORT-0926			AIRPORT	09/23/2026	36.10
G & H GARBAGE SERVICE	319204-0826			AIRPORT GARBAGE	08/31/2026	172.40
ROCKY MOUNTAIN POWER	AIRPORT-0926			MONTHLY ELECTRIC SERVICE	09/21/2026	1,598.33
ROCKY MOUNTAIN POWER	AIRPORT3-0926			MONTHLY ELECTRIC SERVICE	09/21/2026	92.04
						\$2,017.02
34.400-3100 - Professional and Technical Services						
STRATA NETWORKS	006479111			BROADBAND	08/31/2026	64.98
T-MOBILE USA INC	99480664120260	202609281133		Monthly Service for iPads	09/28/2026	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

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
34.400-4300 - Buildings and Grounds						
AMAZON CAPITAL SERVICES	114-7522408-098	20260929332		Network Rack	09/30/2026	1,113.21
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
Limpio Max cleaning service	INV-01248			Terminal Cleaning	08/01/2026	1,560.00
LOWE'S	999833			SHELVING UNDER STAIRS	08/14/2026	114.84
LOWE'S	953245			PAINT SUPPLIES	08/27/2026	50.83
PICKETT PEST CONTROL, LL	194513			TERMINAL QUARTERLY SPRAYING	09/07/2026	100.00
The Dirk Labrum Co. dba MILT'	194335			FAUCET	08/26/2026	16.99
The Dirk Labrum Co. dba MILT'	194337			FAUCET RETURN	08/26/2026	-16.99
The Dirk Labrum Co. dba MILT'	194337			SILLCOCK VLV 1/2FIPX3/4	08/26/2026	8.29
WEST END CLEANERS, INC.	19607			AIRPORT FLOOR MAT CLEANING	09/01/2026	95.40
						\$4,553.24
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
WEX BANK	113725521			June Fuel Billing	06/30/2026	1,501.03
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	264.11
						\$2,035.81
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
42.400-5012 - Vehicle Lease						
ENTERPRISE FLEET MANAGE	AUGUST 2026			27JB77 - 2024 CHEV SILV	08/05/2026	733.66
ENTERPRISE FLEET MANAGE	AUGUST 2026			27MJ84 - 2024 CHEV SILV	08/05/2026	724.87
ENTERPRISE FLEET MANAGE	AUGUST 2026			27MJ85 - 2024 CHEV SILV	08/05/2026	724.55
ENTERPRISE FLEET MANAGE	AUGUST 2026			27MJ88 - 2024 CHEV SILV	08/05/2026	724.56
ENTERPRISE FLEET MANAGE	AUGUST 2026			27MJ93 - 2024 CHEV SILV	08/05/2026	731.77
ENTERPRISE FLEET MANAGE	AUGUST 2026			289V8M - 2024 GMC SIERRA	08/05/2026	748.29
ENTERPRISE FLEET MANAGE	AUGUST 2026			289V9M - 2025 GMC SIERRA	08/05/2026	791.17
ENTERPRISE FLEET MANAGE	AUGUST 2026			28FHSC - 2025 GMC SIERRA	08/05/2026	741.16
						\$5,920.03
42.400-5015 - Police Vehicles - Lease and Purchase						
KEN GARFF - AMERICAN FOR	193738			2026 FORD F150 - VIN# 1FTFW3L8XTK	09/01/2026	58,945.00
KEN GARFF - AMERICAN FOR	193738			2026 FORD EXPLORER - VIN# 1FMWK	09/01/2026	57,660.22
						\$116,605.22
50.1690000 - Work in Process						
CONDIE CONSTRUCTION CO	04-2506-057			Pay app 4 -100 north water sewer	08/06/2026	966,745.34
CONDIE CONSTRUCTION CO	INVOICE CREDI			INVOICE ENTERED INCORRECTLY - P	08/06/2026	-2.00
CONDIE CONSTRUCTION CO	05-2506-057			Pay app 5 -100 north water sewer	08/10/2026	703,471.47
CONDIE CONSTRUCTION CO	06-2603			Pay app 6 -100 north water sewer	09/15/2026	1,835,321.60
FARNSWORTH JOHNSON PLL	7134			BOND COUNSEL SERVICES	09/23/2026	12,000.00
						\$3,517,536.41
50.2132000 - Utility Deposits						
	RFD 21318005.0			Deposit Refund: 21318005	09/01/2026	112.50
50.510-2400 - Office Expenses and Supplies						
FREEDOM MAILING SERVICE	53851			UTILITY POSTCARD PROCESSING	09/16/2026	458.43
UPPER CASE PRINTING, INK	4834			UTILITY POSTCARDS	09/11/2026	42.13
						\$500.56
50.510-2500 - Equipment: Supplies and Maintenance						
BIG B EQUIPMENT, INC.	01-113203			FILTER	09/01/2026	77.57
MORT'S CAR WASH, INC.	10289			WATER	08/31/2026	218.68
O'REILLY AUTOMOTIVE STOR	2974-254110			ANTIFREEZE	08/19/2026	14.28
PRIMO BRANDS	0618750124648			WATER/SEWER WATER COOLER	09/23/2026	75.93
						\$386.46
50.510-2700 - Utilities						
ROCKY MOUNTAIN POWER	1495W5S-0926			PRESSURE RELIEF VALVE	09/08/2026	15.89
ROCKY MOUNTAIN POWER	60506846 001 9 -			390NVERN - WATER FILL STATION	09/09/2026	39.37
ROCKY MOUNTAIN POWER	60506846 001 9 -			3047N2500W - DOC'S BEACH REPEAT	09/09/2026	43.28
ROCKY MOUNTAIN POWER	4876NMERK-092			PUMPING STATION ELECTRIC	09/10/2026	12.21
ROCKY MOUNTAIN POWER	1495WMN-0926			PRESSURE RELIEF VALVE	09/15/2026	50.01
ROCKY MOUNTAIN POWER	495N15E-0926			MAINTENANCE YARD	09/24/2026	11.37
						\$172.13
50.510-2800 - Telephone						
STRATA NETWORKS	006475971			WATER - CELL SERVICE	08/31/2026	413.46
50.510-2900 - Fuel						
WEX BANK	113725521			June Fuel Billing	06/30/2026	4,353.35

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
WEX BANK	115034654			AUGUST FUEL BILLING	08/31/2026	4,137.52
						\$8,490.87
50.510-3000 - Treated Water Cost						
UINTAH WATER CONSERVAN	WT2026-20			CUWCD WATER TREATMENT	09/14/2026	92,701.80
UINTAH WATER CONSERVAN	WT2026-20			CUWCD FACILITY RESERVE	09/14/2026	12,875.25
						\$105,577.05
50.510-3100 - Professional Services						
SUNRISE ENGINEERING	ARIV1015358			VERNAL CITY/AVWS WATER SOURCE	08/13/2026	13,709.75
SUNRISE ENGINEERING	ARIV1015964			VERNAL CITY/AVWS WATER SOURCE	09/09/2026	16,541.00
						\$30,250.75
50.510-3120 - Water Sampling						
CHEMTECH-FORD, INC	2611448			DBP SAMPLING	09/25/2026	1,100.00
MAILBOX EXPRESS	32548			DBP sample shipping	09/15/2026	54.34
						\$1,154.34
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
BASIN RENTAL, INC.	191124			410 E. 500 S. - LEAK	09/02/2026	65.50
BASIN RENTAL, INC.	191139			SAW BLADE	09/03/2026	15.95
BASIN RENTAL, INC.	191357			SOD CUTTER RENTAL	09/14/2026	25.00
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	171780			Council Springs Lunch	09/28/2026	138.19
HACKING PAVING & EXCAVAT	23061			PATCH 500 S 2156 W	09/22/2026	800.00
HACKING PAVING & EXCAVAT	23061			PATCH SE CORNER HWY 40	09/22/2026	800.00
HACKING PAVING & EXCAVAT	23061			PATCH 650 N 292 W	09/22/2026	800.00
HACKING PAVING & EXCAVAT	23061			PATCH 200 W 608 N	09/22/2026	1,584.00
INTERMOUNTAIN CONCRETE	164384			ROAD BASE	08/19/2026	999.11
INTERMOUNTAIN CONCRETE	164390			ROAD BASE	08/20/2026	999.96
INTERMOUNTAIN CONCRETE	164420			300 S VERNAL AVE LEAK	08/24/2026	771.60
ISCO INDUSTRIES, INC.	17090774			3500 W SLIP LINING	09/10/2026	745.12
ISCO INDUSTRIES, INC.	17090783			3500 W SLIP LINING	09/10/2026	9,740.00
ISCO INDUSTRIES, INC.	17090908			3500 W SLIP LINING	09/21/2026	7,870.00
MIDWEST HOSE & SPECIALT	02738868			3500 W PRESSURE TEST FITTINGS	09/15/2026	120.64
MIDWEST HOSE & SPECIALT	02740619			3500 W FLUSHING SETUP	09/17/2026	502.48
MOUNTAIN AM CREDIT UNIO	HARBORFREIG			SAW TRAILER WINCH & TOOLS	08/05/2026	163.58
MOUNTAINLAND SUPPLY CO	S108185129.001			14" GASKET	09/16/2026	27.08
PERFECT FIT COVERINGS	1160			SANDBLASTER COVERING	09/01/2026	658.17
RUGGED COUNTRY WELDIN	INV0015			3500 W LINE FLUSHING	09/21/2026	500.00
The Dirk Labrum Co. dba MILT'	194526			SHOP TOOLS	09/08/2026	13.99
VERNAL WINNELSON	575495-01			VALVE CAN RISERS	09/14/2026	336.02
						\$28,516.91
50.510-4521 - Uniforms						
C-A-L RANCH STORES	12247/14			UNIFORM - JAY	09/23/2026	175.05
50.510-4535 - Blue Stakes						
BLUE STAKES OF UTAH UTILI	UT202602337			AUGUST BILLING	09/02/2026	173.85
50.510-4550 - Software Upgrades						
MOUNTAIN AM CREDIT UNIO	Cognito Forms In			Cognito Forms for Bulk Water Station	08/01/2026	41.71
50.510-5507 - Radio Read Meters						
MOUNTAINLAND SUPPLY CO	S108021715.001			6" OMNI METERS	09/23/2026	14,199.57
50.520-2400 - Office Expenses, Supplies, and Postage						
FREEDOM MAILING SERVICE	53851			UTILITY POSTCARD PROCESSING	09/16/2026	458.43
UPPER CASE PRINTING, INK	4834			UTILITY POSTCARDS	09/11/2026	42.13
						\$500.56
50.520-4514 - Special Sewer Supplies						
STANDARD PLUMBING SUPP	BCKW99			SEWER CLEANOUT CAP	08/26/2026	4.96
The Dirk Labrum Co. dba MILT'	194330			SEWER CLEANOUT CAP	08/26/2026	3.49
						\$8.45
50.520-4515 - Sewer Line Contracted Repair						
BACKHOE SUPREMO	10171			Burst 6" sewer in Vernal Ave to 200 S	09/18/2026	23,459.45
50.520-4517 - Sewer Management Board M and O						
ASHLEY VALLEY SEWER MAN	AUGUST 2026			MAINTENANCE AND OPERATIONS	09/25/2026	96,834.31
50.570-2400 - Office Expense Supplies Postage						
FREEDOM MAILING SERVICE	53851			UTILITY POSTCARD PROCESSING	09/16/2026	458.43
UPPER CASE PRINTING, INK	4834			UTILITY POSTCARDS	09/11/2026	42.14
						\$500.57
50.570-3100 - Professional Services						
G & H GARBAGE SERVICE	AUGUST 2026			RESIDENTIAL GARBAGE	09/16/2026	33,781.51
G & H GARBAGE SERVICE	AUGUST 2026			RESIDENTIAL CANS	09/16/2026	4,995.50
						\$38,777.01

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.570-4535 - Recyclops Expense						
RECYCLOPS	AUGUST 2026			RESIDENTIAL RECYCLING	09/25/2026	105.00
64.2221000 - Federal Withholding Payable						
INTERNAL REVENUE SERVIC	PR090626-11206			Federal Income Tax	09/11/2026	20,290.68
INTERNAL REVENUE SERVIC	PR092026-11206			Federal Income Tax	09/25/2026	19,445.22
						\$39,735.90
64.2222000 - State Withholding Payable						
UTAH STATE TAX COMMISSIO	PR090626-557			State Income Tax	09/11/2026	10,198.19
UTAH STATE TAX COMMISSIO	PR092026-557			State Income Tax	09/25/2026	9,943.24
						\$20,141.43
64.2223000 - FICA Payable						
INTERNAL REVENUE SERVIC	PR090626-11206			Social Security Tax	09/11/2026	31,262.48
INTERNAL REVENUE SERVIC	PR090626-11206			Medicare Tax	09/11/2026	7,311.44
INTERNAL REVENUE SERVIC	PR092026-11206			Social Security Tax	09/25/2026	30,428.76
INTERNAL REVENUE SERVIC	PR092026-11206			Medicare Tax	09/25/2026	7,116.42
						\$76,119.10
64.2224000 - Health Insurance Payable						
PUBLIC EMPLOYEE HEALTH	917-0626			EMPLOYEE LIFE INS	06/20/2026	1,988.10
Renaissance Life & Health Insur	286524			DENTAL AND VISION INSURANCE	08/20/2026	10,323.44
SELECT HEALTH	G1030745-0926			HEALTH INSURANCE	08/20/2026	143,002.40
THE LINCOLN NATIONAL LIFE	1794621-0726			LIFE INSURANCE	07/01/2026	845.44
THE LINCOLN NATIONAL LIFE	1794621-0726			ADDITIONAL LIVE	07/01/2026	2,140.59
THE LINCOLN NATIONAL LIFE	1794621-0826			LIFE INSURANCE	08/01/2026	826.22
THE LINCOLN NATIONAL LIFE	1794621-0826			ADDITIONAL LIFE	08/01/2026	2,081.85
						\$161,208.04
64.2225000 - Colonial Insurance Payable						
COLONIAL SUPPLEMENTAL I	PR090626-115			Colonial Insurance - Pretax	09/11/2026	33.66
COLONIAL SUPPLEMENTAL I	PR092026-115			Colonial Insurance - Pretax	09/25/2026	33.66
						\$67.32
64.2226000 - Prepaid Legal Services Payable						
LEGAL SHIELD	SEPTEMBER 20			MONTHLY PREPAID LEGAL W/H	09/01/2026	672.25
64.2228000 - Retirement Payable: State Of UT						
UTAH RETIREMENT SYSTEM	PR090626-11207			URS Retirement - Post Retired	09/11/2026	1,713.93
UTAH RETIREMENT SYSTEM	PR090626-11207			URS Retirement	09/11/2026	40,445.56
UTAH RETIREMENT SYSTEM	PR090626-11207			URS 401K	09/11/2026	4,507.02
UTAH RETIREMENT SYSTEM	PR090626-11207			URS Roth 457(b)	09/11/2026	662.60
UTAH RETIREMENT SYSTEM	PR090626-11207			URS Roth IRA	09/11/2026	604.65
UTAH RETIREMENT SYSTEM	PR090626-11207			URS 457B	09/11/2026	1,285.32
UTAH RETIREMENT SYSTEM	PR090626-11207			URS 457B Loan	09/11/2026	287.75
UTAH RETIREMENT SYSTEM	PR090626-11207			URS 401K Loan	09/11/2026	510.37
UTAH RETIREMENT SYSTEM	PR092026-11207			URS Retirement - Post Retired	09/25/2026	1,712.51
UTAH RETIREMENT SYSTEM	PR092026-11207			URS Retirement	09/25/2026	39,761.22
UTAH RETIREMENT SYSTEM	PR092026-11207			URS 401K	09/25/2026	4,560.23
UTAH RETIREMENT SYSTEM	PR092026-11207			URS Roth 457(b)	09/25/2026	703.10
UTAH RETIREMENT SYSTEM	PR092026-11207			URS Roth IRA	09/25/2026	604.63
UTAH RETIREMENT SYSTEM	PR092026-11207			URS 457B	09/25/2026	1,287.36
UTAH RETIREMENT SYSTEM	PR092026-11207			URS 457B Loan	09/25/2026	287.75
UTAH RETIREMENT SYSTEM	PR092026-11207			URS 401K Loan	09/25/2026	510.37
						\$99,444.37
64.2229000 - State Insurance Fund Payable						
UTAH LOCAL GOVERNMENT	M1628957			MONTHLY WORKERS COMP PREM	09/02/2026	5,032.83
64.2230000 - Health Insurance Payable VRI						
CURALINC, LLC	112026			EAP A/c 01427	09/01/2026	621.00
64.2231000 - Anytime Fitness Deduction						
ANYTIME FITNESS VERNAL	SEPTEMBER 20			ANYTIME FITNESS W/H	09/01/2026	53.69
64.2233000 - Long Term Disability Payable						
THE LINCOLN NATIONAL LIFE	1794621-0726			LONG TERM DISABILITY	07/01/2026	1,710.61
THE LINCOLN NATIONAL LIFE	1794621-0826			LONG TERM DISABILITY	08/01/2026	1,650.79
						\$3,361.40
64.2233500 - Short-Term Disability Payable						
THE LINCOLN NATIONAL LIFE	1794621-0726			SHORT TERM DISABILITY	07/01/2026	1,286.16
THE LINCOLN NATIONAL LIFE	1794621-0826			SHORT TERM DISABILITY	08/01/2026	1,241.69
						\$2,527.85
64.2236000 - Trans America						
MUTUAL OF OMAHA	G000CJTB-0926			ACCIDENT INSURANCE	09/01/2026	3,164.79
64.2238000 - Retirement Payable ICMA 401						
VOYA 401A	PR090626-13000			VOYA Retirement Exempt	09/11/2026	2,230.59
VOYA 401A	PR090626-13000			VOYA 401A Loan	09/11/2026	247.16
VOYA 401A	PR092026-13000			VOYA Retirement Exempt	09/25/2026	2,230.59
VOYA 401A	PR092026-13000			VOYA 401A Loan	09/25/2026	247.16
						\$4,955.50
64.2239000 - Retirement Payable ICMA 457						
VOYA 457	PR090626-12999			VOYA 457B	09/11/2026	592.62

**Vernal City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VOYA 457	PR090626-12999			VOYA 457B Loan	09/11/2026	147.91
VOYA 457	PR092026-12999			VOYA 457B	09/25/2026	588.68
VOYA 457	PR092026-12999			VOYA 457B Loan	09/25/2026	147.91
						\$1,477.12
64.2240000 - Fitness 219 Payable						
FITNESS 219	SEPTEMBER 20			FITNESS 219 EMPLOYEE W/H	09/01/2026	210.00
64.2241000 - Warrior Warehouse						
WARRIORS WAREHOUSE	SEPTEMBER 20			MEMBERSHIP [REDACTED]	09/01/2026	35.00
64.2242000 - Child Support Payable						
CHILD SUPPORT SERVICES	PPE 9/6/26			CHILD SUPPORT	09/06/2026	212.31
CHILD SUPPORT SERVICES	PPE 9/20/26			CHILD SUPPORT	09/20/2026	212.31
OCSE CLEARINGHOUSE SDI	PPE 9/6/26			CHILD SUPPORT	09/06/2026	131.54
OCSE CLEARINGHOUSE SDI	PPE 9/20/26			CHILD SUPPORT	09/20/2026	131.54
						\$687.70
64.2244000 - Utility Bill P/R DED Payable						
VERNAL CITY UTILITIES	PR090626-576			Utilities	09/11/2026	253.71
VERNAL CITY UTILITIES	PR092026-576			Utilities	09/25/2026	253.71
						\$507.42
64.2246000 - Uintah Rec. Withholding						
UINTAH RECREATION DISTRI	SEPTEMBER 20			EMPLOYEE UINTAH REC W/H	09/01/2026	75.99
64.2248000 - City HSA Contribution						
HEALTHEQUITY	PR090626-11208			HSA	09/11/2026	3,148.75
HEALTHEQUITY	PR092026-11208			HSA	09/25/2026	3,148.76
						\$6,297.51
64.2260000 - Other Payroll Liabilities						
VERNAL POLICE OFFICERS A	PR090626-583			Police VPOA	09/11/2026	300.00
VERNAL POLICE OFFICERS A	PR092026-583			Police VPOA	09/25/2026	300.00
						\$600.00
71.2971000 - Reserved Court Trust - Vernal						
[REDACTED]	261000138 9-29-			RESTITUTION [REDACTED]	09/29/2026	100.35
[REDACTED]	245000183 9-1-2			RESTITUTION [REDACTED]	09/01/2026	25.00
[REDACTED]	245000183 9-29-			RESTITUTION [REDACTED]	09/29/2026	25.00
DELSCO	215000134 9-15-			RESTITUTION [REDACTED]	09/15/2026	50.00
[REDACTED]	261000006 9-29-			RESTITUTION [REDACTED]	09/29/2026	25.00
[REDACTED]	261000172 9-1-2			CASH BAIL RETURN	09/01/2026	390.00
[REDACTED]	235000803 9-22-			RESTITUTION [REDACTED]	09/22/2026	25.00
[REDACTED]	221000545 9-29-			RESTITUTION [REDACTED]	09/29/2026	75.00
ROCKY MOUNTAIN POWER	205000340 9-15-			RESTITUTION [REDACTED]	09/15/2026	25.00
[REDACTED]	261000233 9-22-			CASH BAIL RETURN	09/22/2026	980.00
[REDACTED]	265000717 9-22-			CASH BAIL RETURN	09/22/2026	930.00
[REDACTED]	231000433 9-8-2			CASH BAIL RETURN	09/08/2026	183.66
SHULTZ SERVICES LLC	251000177 9-15-			RESTITUTION [REDACTED]	09/15/2026	25.00
[REDACTED]	215000943 9-1-2			RESTITUTION [REDACTED]	09/01/2026	200.00
U.O.V.C.	231000396 9-29-			RESTITUTION [REDACTED]	09/29/2026	40.00
UINTAH COUNTY ANIMAL SHE	181000296 9-1-2			RESTITUTION [REDACTED]	09/01/2026	200.00
VERNAL CITY CORPORATION	VERNAL 9-1-26			BAIL FORFEITED FROM TRUST TO FI	09/01/2026	410.00
VERNAL CITY CORPORATION	VERNAL 9-8-26			BAIL FORFEITED FROM TRUST TO FI	09/08/2026	347.67
VERNAL CITY CORPORATION	VERNAL 9-15-26			BAIL FORFEITED FROM TRUST TO FI	09/15/2026	1,421.06
VERNAL CITY CORPORATION	VERNAL 9-22-26			BAIL FORFEITED FROM TRUST TO FI	09/22/2026	1,430.00
VERNAL CITY CORPORATION	VERNAL 9-29-26			BAIL FORFEITED FROM TRUST TO FI	09/29/2026	382.48
WAL-MART	251000391 9-1-2			RESTITUTION [REDACTED]	09/01/2026	300.00
WAL-MART	251000259 9-15-			RESTITUTION [REDACTED]	09/15/2026	25.00
WAL-MART	261000185 9-15-			RESTITUTION [REDACTED]	09/15/2026	79.17
WAL-MART	261000245 9-15-			RESTITUTION [REDACTED]	09/15/2026	100.00
WAL-MART	231000490 9-22-			RESTITUTION [REDACTED]	09/22/2026	30.00
WAL-MART	251000339 9-22-			RESTITUTION [REDACTED]	09/22/2026	100.00
WAL-MART	261000253 9-22-			RESTITUTION [REDACTED]	09/22/2026	50.00
WAL-MART	251000190 9-29-			RESTITUTION [REDACTED]	09/29/2026	25.00
						\$7,999.39
71.2971200 - Reserved Court Trust - Uintah						
B&K TOOL	225901567 9-15-			RESTITUTION [REDACTED]	09/15/2026	24.44
B'S SHELL GAS STATION	261900050 9-15-			RESTITUTION [REDACTED]	09/15/2026	9.47
[REDACTED]	245902003 9-29-			RESTITUTION [REDACTED]	09/29/2026	100.00
[REDACTED]	225901567 9-15-			RESTITUTION [REDACTED]	09/15/2026	0.56
[REDACTED]	265901319 9-15-			CASH BAIL RETURN	09/15/2026	230.00
[REDACTED]	261900203 9-1-2			RESTITUTION [REDACTED]	09/01/2026	200.00
[REDACTED]	255901235 9-8-2			CASH BAIL RETURN	09/08/2026	600.00
VERNAL CITY CORPORATION	UINTAH 9-1-26			BAIL FORFEITED FROM TRUST TO FI	09/01/2026	2,877.77
VERNAL CITY CORPORATION	UINTAH 9-8-26			BAIL FORFEITED FROM TRUST TO FI	09/08/2026	4,260.00
VERNAL CITY CORPORATION	UINTAH 9-29-26			BAIL FORFEITED FROM TRUST TO FI	09/29/2026	255.00
						\$8,557.24
71.2971300 - Reserved Court Trust - Naples						
[REDACTED]	261700030 9-8-2			RESTITUTION [REDACTED]	09/08/2026	126.29
VERNAL CITY CORPORATION	NAPLES 9-22-26			BAIL FORFEITED FROM TRUST TO FI	09/22/2026	100.60
						\$226.89

Vernal City Corporation
Payment Approval

Authorized By

Date

Authorized By

Date

MONTHLY REPORT - JUSTICE COURTS
 2026164 - 2026184
 Report Period: 09/01/2026 - 09/30/2026
 EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT

Location #: 2412

Report of: All Judges

 Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 37

1b. Total Traffic Cases Disposed: 37

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
2	Driving Under Influence		1							
	Impaired Driving DUI Reduced									
3	Drivers License Violations	5	2					1		2
21	Moving Violations	13	5					3		1
14	Non-Moving Violations	7	1					6		2
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 2

2b. Total Misdemeanors/Infractions Disposed: 6

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

Bad Checks

Domestic Animal Ordinances

2

Wildlife Resources

Parks Recreation

Planning/Zoning/Fire or Health

Domestic Violence

Other Misdemeanors/Infractions

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed: 1

Settled / dismissed:

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	4,615.70	1,526.95	1,721.05	1,367.70
1a. Surcharge Collected	1,815.00	1,279.68	535.32	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	1,116.85			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	1,659.08			
6. Total Revenue Collected	9,206.63			

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	1,815.00	1,279.68	535.32
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	708.41		
County - 62.5%	442.76		
Court Security - 25%	177.10		
Technology - 12.5%	88.55		

13b. Court Security Account	773.59
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	15.00
18. Total Disbursed	3,312.00

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	4,600.70
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	1,116.85
22. Security Surcharge (20% of \$32)	177.08
23. Total Revenue Retained	5,894.63
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
NAP NAPLES CITY	2,775.21
C24 UINTAH COUNTY	33.55

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	181.75
Uncollected Surcharge	0.00

EIGHTH JUDICIAL DISTRICT - NAPLES JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 09/01/2026 to 09/30/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261700031	MO	MB	H10612028	HARNDEN, COSETTE MARIE	09/01/2026			UHP - VERNAL	NAPLES CITY
261700032	MO	MB	N10283008	TUONO, SAIONE GLENN	09/05/2026			NAPLES POLICE DEPT	NAPLES CITY
265700223	TN	IN	N10283005	IVIE, JACOB LYMAN	09/01/2026	CM	09/10/2026	NAPLES POLICE DEPT	NAPLES CITY
265700224	TC	MC	N10278971	PIGGEE, CAMERON DE QUIRE	09/03/2026	CM	09/18/2026	NAPLES POLICE DEPT	NAPLES CITY
265700225	TN	IN	N10273777	JOHNSON, JESSICA LASHAY	09/04/2026			NAPLES POLICE DEPT	NAPLES CITY
265700226	TN	IN	N10283006	FLORES, SAMUEL JOSUE	09/05/2026			NAPLES POLICE DEPT	NAPLES CITY
265700227	TN	IN	N10283007	TOLUTA'U, HOPATE J	09/05/2026			NAPLES POLICE DEPT	NAPLES CITY
265700228	TN	IN	H10544793	SCOTT, KENNETH CHAD	09/06/2026	CM	09/11/2026	UHP - VERNAL	NAPLES CITY
265700229	TN	IN	H10544794	BESST, KAYDEN R WALTER	09/06/2026	CM	09/22/2026	UHP - VERNAL	NAPLES CITY
265700230	TN	IN	N10278972	DEGRENNNE, BENOIT LOUIS SIMON	09/07/2026	CM	09/16/2026	NAPLES POLICE DEPT	NAPLES CITY
265700231	TN	IN	N10283010	JACKSON, DAVID LEONARD	09/07/2026			NAPLES POLICE DEPT	NAPLES CITY
265700232	TN	IN	N10283012	CRAVEN-PETERS, DANIEL THOMAS	09/07/2026	CM	09/15/2026	NAPLES POLICE DEPT	NAPLES CITY
265700233	DP	IN	N10283013	SCHMIDT, RYAN MICHAEL	09/07/2026			NAPLES POLICE DEPT	NAPLES CITY
265700234	TN	MC	N10283015	ROMERO, G JAYDON	09/07/2026	CM	09/21/2026	NAPLES POLICE DEPT	NAPLES CITY
265700235	TN	IN	N10283016	MASSEY, TAYLOR DUANE	09/07/2026			NAPLES POLICE DEPT	NAPLES CITY
265700236	TN	IN	N10283017	TRYON, MACKENZIE LAURA LEE	09/07/2026	CM	09/16/2026	NAPLES POLICE DEPT	NAPLES CITY
265700237	TN	IN	N10278975	AMMONS, MARIA GRACE	09/08/2026			NAPLES POLICE DEPT	NAPLES CITY
265700238	TN	IN	N10285334	MCGRAW, MICHAEL JAMES	09/08/2026			NAPLES POLICE DEPT	NAPLES CITY
265700239	MD	MB	D15773514	BREEN, LAUREL MEAGEN	09/09/2026			NAPLES POLICE DEPT	NAPLES CITY
265700240	TN	IN	N10285335	HATCH-ALCOTT, ELIZABETH AMANDA	09/10/2026			NAPLES POLICE DEPT	NAPLES CITY
265700241	TC	MC	H10629403	STEEN, TERRELL JORDAN	09/11/2026			UHP - VERNAL	NAPLES CITY
265700242	TN	IN	N10278976	POWELL, DAVID REES	09/12/2026	CM	09/21/2026	NAPLES POLICE DEPT	NAPLES CITY
265700243	TN	IN	N10278978	SOLBERG, SOLOMON RICHARD GENE	09/12/2026			NAPLES POLICE DEPT	NAPLES CITY
265700244	TN	IN	H10602652	BEACHAM, DIESEL RAY	09/12/2026	CM	09/25/2026	UHP - VERNAL	NAPLES CITY
265700245	TN	IN	N10285338	SANCHEZ, RACHELLE MARIE	09/14/2026	CM	09/23/2026	NAPLES POLICE DEPT	NAPLES CITY
265700246	TN	IN	N10285337	LONG, CHRISTOPHER LOUIS	09/14/2026			NAPLES POLICE DEPT	NAPLES CITY
265700247	TN	IN	H10612043	MYORE, DOBY ALLEN	09/14/2026	CD		UHP - VERNAL	NAPLES CITY
265700248	TC	MC	U10699957	JAMIESON, KAPRI LYNNLI ROSE	09/16/2026			UINTAH CO SHERIFF	NAPLES CITY
265700249	TC	IN	N10285340	THOMPSON, ZAC ALLAN	09/16/2026			NAPLES POLICE DEPT	NAPLES CITY
265700250	TN	IN	H10613041	COLLINS, DENNES R	09/16/2026	CM	09/25/2026	UHP - VERNAL	NAPLES CITY
265700251	MD	MB	D15773515	DIECKMANN, CARL DON	09/17/2026			NAPLES POLICE DEPT	NAPLES CITY
265700252	TN	IN	N10273778	TAYLOR, ROBERT REED	09/18/2026			NAPLES POLICE DEPT	NAPLES CITY
265700253	TN	IN	H10596774	HOLMAN, ARTHUR WILLIAM	09/20/2026			UHP - VERNAL	NAPLES CITY
265700254	TN	IN	N10278991	KINDLER, JEWELL PURKEY	09/21/2026			NAPLES POLICE DEPT	NAPLES CITY
265700255	TN	IN	N10285342	WILLIAMS, ROCCO	09/23/2026			NAPLES POLICE DEPT	NAPLES CITY
265700256	TN	IN	N10278941	SHINER, SAMUELS E	09/24/2026	D	09/24/2026	NAPLES POLICE DEPT	NAPLES CITY
265700257	TN	IN	N10278998	LEISENRING, GABRIEL DYLAN	09/25/2026			NAPLES POLICE DEPT	NAPLES CITY
265700258	TN	MC	N10278999	GREEN, BRAILEE NICHOLE	09/25/2026			NAPLES POLICE DEPT	NAPLES CITY

265700259	TC	MC	N10285344	ANDERSON, RONNIE MARIE	09/28/2026	NAPLES POLICE DEPT	NAPLES CITY
265700260	TN	IN	N10285346	NUNEZ SALAZAR, ANGEL ALEXIS	09/28/2026	NAPLES POLICE DEPT	NAPLES CITY

There are 40 cases for Prosecutor = NAPLES CITY

There are 40 cases in this report.

MONTHLY REPORT - JUSTICE COURTS

2026167 - 2026187

Report Period: 09/01/2026 - 09/30/2026

EIGHTH JUDICIAL DISTRICT - UTAH COUNTY JUSTICE COURT

Location #: 2416

Report of: All Judges

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 175

1b. Total Traffic Cases Disposed: 162

CHARGE DISPOSITIONS

Charges State	Filed Local	Bail Forf	Guilty Plea	Non-Jury Acquit	Trial Convict	Jury Acquit	Trial Convict	Dis- missed	Trans- ferred	Warrants of Arrest
4	Driving Under Influence		3							1
1	Impaired Driving DUI Reduced		1							
29	Drivers License Violations	9	5					7		5
151	Moving Violations	104	18					14		15
38	Non-Moving Violations	21	8					9		2
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 33

2b. Total Misdemeanors/Infractions Disposed: 30

12	Assault							1		
2	Theft									
	Failure To Appear Informations									
	Public Intoxication									
	Illegal Sale-Alcohol									
3	Other Liquor Violations including Open Container		5					5		
16	Controlled Substance/Narcotics		5					3		2

Bad Checks

	7	Domestic Animal Ordinances	1	2		1
3	1	Wildlife Resources	3		1	1
		Parks Recreation				
		Planning/Zoning/Fire or Health				
		Domestic Violence				
18	1	Other Misdemeanors/Infractions	2	4	1	7

III. FELONIES

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

IV. SMALL CLAIMS

Cases Filed: 5 Settled / dismissed: 2 Default Judgement: Trials:

V. APPEALS FILE

Small Claims: Criminal: Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	20,298.61	6,009.64	11,557.00	2,731.97
1a. Surcharge Collected	8,849.46	4,887.21	3,962.25	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	3,317.69			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	9,213.40			
6. Total Revenue Collected	41,679.16			

VII. REVENUE DISBURSED TO UTAH STATE TREASURER

7. Fine/State for DWR	375.31		
8. Fine/State for Boating Act	240.10		
9. Fine/State for Off-hwy Veh	197.93		
10. Fine/State for Surcharge	8,849.46	4,887.21	3,962.25
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	3,930.91		
County - 62.5%	2,456.82		
Court Security - 25%	982.73		
Technology - 12.5%	491.36		

13b. Court Security Account	4,299.74
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	65.00
18. Total Disbursed	17,958.45

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	19,420.27
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	3,317.69
22. Security Surcharge (20% of \$32)	982.75
23. Total Revenue Retained	23,720.71
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
C24 UINTAH COUNTY	10,272.71

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	231.10
Uncollected Surcharge	53.76

EIGHTH JUDICIAL DISTRICT - UINTAH COUNTY JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 09/01/2026 to 09/30/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261900292	MO	MB	U10700333	BRYSON, JAMES SCHOLÉS	09/01/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900293	MO	MC	R797155	VANWAGONER, DANIEL BRENT	09/03/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900294	MO	MB	H10602635	SPENCER, ASHLEY LORA	09/03/2026			UHP - VERNAL	UINTAH COUNTY
261900295	MO	MB		ELDRIDGE, CODY	09/04/2026			UINTAH COUNTY ATTY	UINTAH COUNTY
261900296	MO	MB	R795100	PIDGEON, DARRELL JOSHUA	09/06/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900297	MO	MB	R811501	HARDING, WESTON ASHLEY	09/06/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900298	IF	IN	R779134	GALE, JAIMEE CAY	09/06/2026	CM	09/09/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900299	IF	IN	R779135	RUNDELL, SOPHIA GARDNER	09/06/2026	CM	09/11/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900300	MO	MB	U10699160	MYORE, LEWIS KEVIN RAY	09/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900301	MO	MB	U10708416	LARSEN, ERIC DENNIS	09/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900302	MO	MB	V10624954	HORROCKS, JILLYN EUGENIA	09/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900303	MO	MB		JULANDER, WYATT NEAL	09/08/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900304	IF	IN	H10602645	DEAN, JAYSEN HUGH	09/10/2026			UHP - VERNAL	UINTAH COUNTY
261900305	MO	MB	U10700334	ELDRIDGE, CELISA LANE	09/11/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900306	MO	MB	H10629401	DAVIS, ANNA KAY	09/11/2026			UHP - VERNAL	UINTAH COUNTY
261900307	MO	MB	H10629405	CARVER, ABIGAIL NOEL	09/12/2026			UHP - VERNAL	UINTAH COUNTY
261900308	MO	MB	H10568487	THOMPSON, BARBETTE	09/12/2026			UHP - VERNAL	UINTAH COUNTY
261900309	IF	IN	R816203	MUSSELMAN, ANDREW JEFFREY	09/13/2026	CM	09/23/2026	WILDLIFE RESOURCES	UINTAH COUNTY
261900310	MO	MB	U10699029	HATCH-ALCOTT, ELIZABETH AMANDA	09/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900311	MO	MB		GLEASON, DAVID	09/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900313	MO	MB	U10699956	TEMPLES, DAVID CODY	09/15/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900314	MO	MB	U10699958	HATCH, AMBER MARIE	09/17/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900315	MO	MB	U10700430	WOOLSTENHULME, BRANDON MICHAEL	09/17/2026	CM	09/30/2026	VERNAL POLICE DEPT	UINTAH COUNTY
261900316	MO	MB	V10624506	BECKSTEAD, BRANDON TODD	09/19/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900317	MO	MB	U10700432	LE MAR, PAUL CACTUS JACK	09/19/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900318	MO	MB	H10568489	BARLOW, DAMARIAN LAISHAJUAN	09/20/2026			UHP - VERNAL	UINTAH COUNTY
261900319	MO	MB	H10568490	STRONG, RODDREGUE DASHAUN	09/20/2026			UHP - VERNAL	UINTAH COUNTY
261900320	MO	MB	U10735303	BROOKS, SEAN KENNETH	09/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900321	MO	MB		CESSPOOCH, EMMETTE	09/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900322	MO	MB	U10701736	ESTEPP, JESSICA NADINE	09/25/2026			UINTAH CO SHERIFF	UINTAH COUNTY
261900323	MO	MB	U10700433	NAVARRO, MARIA DE LOURDES	09/25/2026			VERNAL POLICE DEPT	UINTAH COUNTY
261900324	MO	MB	R811502	ALSOP, SCOTTY EUGENE	09/25/2026			WILDLIFE RESOURCES	UINTAH COUNTY
261900325	MO	MB	U10700337	CHRISTENSEN, MADALYN NICOLE	09/30/2026			VERNAL POLICE DEPT	UINTAH COUNTY
265901508	TN	IN	N10283003	CARROLL, BRIAN KAY	09/01/2026	D	09/24/2026	NAPLES POLICE DEPT	UINTAH COUNTY
265901509	TN	IN	H10612027	HANSEN, TAYLOR JANE	09/01/2026			UHP - VERNAL	UINTAH COUNTY
265901510	TC	IN	H10612029	JENSEN, GENTRY ELISE	09/01/2026			UHP - VERNAL	UINTAH COUNTY
265901511	TN	IN	H10612030	FOX, KADEE ANNE	09/01/2026			UHP - VERNAL	UINTAH COUNTY
265901512	TN	IN	H10602634	NOBLE, ARLENE GARDNER	09/02/2026	CM	09/15/2026	UHP - VERNAL	UINTAH COUNTY

265901513	TN	IN	H10602636	COOK, QUALON MORGAN	09/02/2026			UHP - VERNAL	UINTAH COUNTY
265901514	TC	MC	H10602637	MCCURDY, WILLIAM ALBERT	09/02/2026	D	09/11/2026	UHP - VERNAL	UINTAH COUNTY
265901515	TN	IN	H10602638	COTTA, CLAYTON DAVID	09/02/2026			UHP - VERNAL	UINTAH COUNTY
265901516	TN	IN	H10596752	CHECORA, ALANNA MARIE	09/03/2026	CM	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901517	TN	IN	H10596753	CARRIZALES, MARCO ANTONIO	09/03/2026	CM	09/04/2026	UHP - VERNAL	UINTAH COUNTY
265901518	TN	IN	H10596754	WYNN, BARBARA CIERA	09/03/2026	CM	09/11/2026	UHP - VERNAL	UINTAH COUNTY
265901519	TC	IN	H10544786	BARTON, WILLIAM BUCKLEY	09/03/2026			UHP - VERNAL	UINTAH COUNTY
265901520	TC	MC	H10544787	ANDRADE GUERRARO, NESTOR IVAN	09/03/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901521	TN	IN	U10735704	KLAKKEN, DEVON ANDREW	09/04/2026	CM	09/17/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901522	TN	IN	U10702468	VAN HEMERT, TERRIL DALE	09/04/2026	CM	09/17/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901523	DP	IN	U10734011	HOLMSTOCK, JACOB MICHAEL CARL	09/04/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901524	TC	IN	U10699159	MATHISON, ROBERT MARK	09/05/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901525	TC	IN	H10596755	CONNER, ERIC JAMES	09/05/2026			UHP - VERNAL	UINTAH COUNTY
265901526	TN	IN	H10544789	CRANDELL, KEYTAN JUSTIN	09/05/2026	CM	09/15/2026	UHP - VERNAL	UINTAH COUNTY
265901527	TN	IN	H10544790	POTTS, ROBERT WILLIAM	09/05/2026	CM	09/15/2026	UHP - VERNAL	UINTAH COUNTY
265901528	TN	IN	H10544791	LOMBARDO, CAMILLE LYNN	09/05/2026			UHP - VERNAL	UINTAH COUNTY
265901529	TC	MB	H10568477	WALKER, MISTY DAWN	09/05/2026			UHP - VERNAL	UINTAH COUNTY
265901530	DP	IN	H10568478	JONES, GORDON LEWIS	09/05/2026			UHP - VERNAL	UINTAH COUNTY
265901531	TN	IN	H10568479	POZERNICK, GAVIN JOHN	09/05/2026			UHP - VERNAL	UINTAH COUNTY
265901532	TN	IN	H10613034	BLACK, SANDRA	09/05/2026	CM	09/24/2026	UHP - VERNAL	UINTAH COUNTY
265901533	TN	IN	R755813	MUELLER, NICHOLAS J	09/06/2026	CM	09/14/2026	DUCHESNE CO SHERIFF	UINTAH COUNTY
265901534	TC	MC	U10699955	STEEL, AARON BRUCE ATWOOD	09/06/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901535	TC	IN	R795097	TRUJILLO, REMINGTON	09/06/2026	CM	09/14/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265901536	TC	IN	R795099	HOLMES, DEVIN BLAKE	09/06/2026	CM	09/17/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265901537	TN	IN	H10505163	HILL, JOSHUA BRETT	09/06/2026			UHP - VERNAL	UINTAH COUNTY
265901538	TC	MB	H10544796	RASMUSSEN, AUDREY ANN	09/06/2026			UHP - VERNAL	UINTAH COUNTY
265901539	TN	MC	U10701734	KIDD, LUCAS STEVEN	09/07/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901540	TN	IN	H10596756	GOLDBERG, BRIAN ALAN	09/07/2026	CM	09/09/2026	UHP - VERNAL	UINTAH COUNTY
265901541	TN	IN	H10596757	TAYLOR, MILTON DEAN	09/07/2026	CM	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901542	TN	IN	H10612031	WILLIAMS, ROBERT ALLEN	09/07/2026			UHP - VERNAL	UINTAH COUNTY
265901543	TN	IN	H10612032	BOREN, JAIDEN LYNN REX	09/07/2026			UHP - VERNAL	UINTAH COUNTY
265901544	TC	IN	H10612034	LOMBARDO, CAMILLE LYNN	09/07/2026			UHP - VERNAL	UINTAH COUNTY
265901545	TN	IN	U10737703	HADLOCK, CLINT RONALD HYRUM	09/08/2026	CM	09/16/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901546	TC	MC	U10735517	BERGSTROM, KRISTIE ANN	09/08/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901547	TN	IN	H10585132	DAINING, TERESA J	09/08/2026	CM	09/16/2026	UHP - VERNAL	UINTAH COUNTY
265901548	TN	IN	H10585133	CHAPMAN, KYNLEE MICHELLE	09/08/2026	CM	09/11/2026	UHP - VERNAL	UINTAH COUNTY
265901549	TC	IN	H10585134	ROJAS-VARGAS, RAFAEL SANTIAGO	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901550	TN	IN	H10585135	MANNING, SAMANTHA ARLENE	09/08/2026	CM	09/21/2026	UHP - VERNAL	UINTAH COUNTY
265901551	TN	IN	H10585136	TOMLINSON, TIMOTHY F	09/08/2026	CM	09/14/2026	UHP - VERNAL	UINTAH COUNTY
265901552	TN	IN	H10585137	KNIGHT, JORDAN VINSON	09/08/2026	CM	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901553	TC	IN	H10585138	STURGISS, WESTON	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901554	TN	IN	H10585139	NORTHERN, KORBY WAYNE	09/08/2026	CM	09/21/2026	UHP - VERNAL	UINTAH COUNTY
265901555	TN	IN	H10585140	RUIZ, TANNER ANTHONY	09/08/2026	CM	09/18/2026	UHP - VERNAL	UINTAH COUNTY
265901556	TN	IN	H10585141	KRAMER, MARLENE R	09/08/2026	CM	09/14/2026	UHP - VERNAL	UINTAH COUNTY
265901557	DP	IN	H10585142	EWELL, NOAH BENJAMIN	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901558	TN	IN	H10585143	MEACHAM, KAYDEE LOUISE	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901559	TN	IN	H10612035	KUMMER, GREG LAMAR	09/08/2026			UHP - VERNAL	UINTAH COUNTY

265901560	TN	IN	H10612036	FLORES PEREZ, MARCELO MARIN	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901561	TC	IN	H10612037	EDLER, CAREY L	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901562	TC	MC	H10612038	RANDALL, DAXTON LITTLE	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901563	DP	IN	H10612039	RECHTENBACH, JERRY GREGORY	09/08/2026			UHP - VERNAL	UINTAH COUNTY
265901564	TN	IN	H10609925	MAURICIO LIRIANO, YERMIN	09/09/2026			UHP - VERNAL	UINTAH COUNTY
265901565	TN	IN	H10544797	VELAZQUEZ TELLO, RIGOBERTO	09/09/2026	CM	09/21/2026	UHP - VERNAL	UINTAH COUNTY
265901566	TN	IN	H10544798	GRAHAM, WINFRED ALLEN TIMOTH	09/09/2026	CM	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901567	TN	IN	H10544799	KRZEMIEN, KYLE EMIL	09/09/2026	CM	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901568	TC	IN		KOLES, ELI RICHIE	09/09/2026	CM	09/29/2026	UHP - VERNAL	UINTAH COUNTY
265901569	TN	IN	H10602644	CASTANEDA, ADRIANA	09/10/2026			UHP - VERNAL	UINTAH COUNTY
265901570	TN	IN	H10544800	LANGLEY, JIMMY JOE	09/10/2026	CM	09/23/2026	UHP - VERNAL	UINTAH COUNTY
265901571	TN	IN	U10732628	NORTHROP, BRANDA CAROL	09/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901572	TN	IN	U10734012	SNYDER, TREVEN JOHN	09/11/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901573	TN	IN	H10629402	MORENO, ISAIAS	09/11/2026			UHP - VERNAL	UINTAH COUNTY
265901574	DP	IN	H10568480	MCGURK, DARYL FRANCIS JOHN	09/11/2026			UHP - VERNAL	UINTAH COUNTY
265901575	TC	IN	H10568481	JIMENEZ BATISTA, BRUNO VICENTE	09/11/2026	CD		UHP - VERNAL	UINTAH COUNTY
265901576	TC	IN	H10568482	LIMBERTY, GEORGE PATRICK	09/11/2026			UHP - VERNAL	UINTAH COUNTY
265901577	TC	MC	H10568483	KAUFUSI, ALEXIS JADELYNN	09/11/2026			UHP - VERNAL	UINTAH COUNTY
265901578	TN	IN	H10568484	TAFUR, NICOLAS	09/11/2026	CM	09/17/2026	UHP - VERNAL	UINTAH COUNTY
265901579	DP	IN	H10613036	CALDWELL, KADE MICHAEL	09/11/2026			UHP - VERNAL	UINTAH COUNTY
265901580	MD	MB	D15864503	STEWART, EVI GENE	09/12/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901581	TC	MC	U10734613	SQUIER, VINCENT TRACY	09/12/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901582	TN	IN	U10702469	ELIZONDO, PATRICIO R	09/12/2026	CM	09/22/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901583	DP	IN	H10602648	JENSEN, JANESEA CARLENE	09/12/2026			UHP - VERNAL	UINTAH COUNTY
265901584	TC	IN	H10602649	GONZALEZ, ANTONIO SHAWN	09/12/2026			UHP - VERNAL	UINTAH COUNTY
265901585	TC	IN	H10602650	STEWART, NEIL ROBERT	09/12/2026			UHP - VERNAL	UINTAH COUNTY
265901586	TN	IN	H10602651	NIELSEN, MATHEW LLOYD	09/12/2026	CM	09/17/2026	UHP - VERNAL	UINTAH COUNTY
265901587	TC	MC	H10609928	ZOMBELI, NADIA HAYDEN	09/12/2026			UHP - VERNAL	UINTAH COUNTY
265901588	TN	IN	H10629404	WRIGHT, CASEY JUSTIN	09/12/2026	CM	09/18/2026	UHP - VERNAL	UINTAH COUNTY
265901589	TN	IN	H10568485	BLACK, STETSON DOUGLAS	09/12/2026	CM	09/21/2026	UHP - VERNAL	UINTAH COUNTY
265901590	TC	IN	H10568486	DONAHO, CHARLES RAYMOND	09/12/2026			UHP - VERNAL	UINTAH COUNTY
265901591	TC	IN	H10596762	EWELL, BLAKE RULON	09/13/2026			UHP - VERNAL	UINTAH COUNTY
265901592	TN	IN	H10596763	DEANS, DANNIE LEW	09/13/2026	CM	09/15/2026	UHP - VERNAL	UINTAH COUNTY
265901593	TC	MB	U10699030	BUCKMASTER, CHRISTIAN CHACE	09/14/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901594	TN	IN	N10285339	MILNER, ROBERT ALAN	09/14/2026	CM	09/17/2026	NAPLES POLICE DEPT	UINTAH COUNTY
265901595	TN	IN	R804512	MARKER, JON FRANCIS	09/14/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901596	TN	IN	N10105408	HANCOCK, LEO FRANCIS	09/14/2026	D	09/17/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265901597	DP	IN	R779143	MILLER, DAVID WAYNE	09/14/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901598	TN	MC	H10555438	ALLAN, JARAD LEE	09/14/2026	CM	09/29/2026	UHP - SALT LAKE	UINTAH COUNTY
265901599	TN	IN	H10612042	ROBINSON, BLU RYAN	09/14/2026	CM	09/21/2026	UHP - VERNAL	UINTAH COUNTY
265901600	TN	IN	H10612044	STONE, GEORGE BLAINE	09/14/2026			UHP - VERNAL	UINTAH COUNTY
265901601	TN	IN	U10701735	COSSETTE, EMBER LEE	09/15/2026	CM	09/18/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901602	TN	IN	U10733617	BROCIOUS, BROCK PARKER	09/15/2026	CM	09/24/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901603	TC	MC	U10733618	YOUNG, DAMIAN JAMES	09/15/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901604	TC	MC	U10737105	RICH, STEVEN DONALD	09/15/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901605	TN	IN	H10596765	WINN, NICHOLAS LEON	09/15/2026	CM	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901606	TN	IN	H10596766	OSTLER, TODD MICHAEL	09/15/2026			UHP - VERNAL	UINTAH COUNTY

265901607	TN	IN	H10596767	HORSLEY, JAYDEN MICHAEL	09/15/2026	CM	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901608	TC	IN	H10596768	BROWN, DOUGLAS MARK	09/15/2026			UHP - VERNAL	UINTAH COUNTY
265901609	DP	IN	H10596769	BUTAUD, ANA CARLA WILT	09/15/2026			UHP - VERNAL	UINTAH COUNTY
265901610	TN	IN	H10596770	ETTER, BRYNLEE JO	09/15/2026			UHP - VERNAL	UINTAH COUNTY
265901611	TN	IN	H10612045	JONES, KINKADE WILLIAM	09/15/2026	CM	09/24/2026	UHP - VERNAL	UINTAH COUNTY
265901612	TN	IN	H10613038	PITTS, DANNY LEON	09/16/2026	CM	09/21/2026	UHP - VERNAL	UINTAH COUNTY
265901613	TN	IN	H10613039	RASMUSSEN, OAKLEY JOHN	09/16/2026	CM	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901614	TN	IN	H10613040	HANSEN, MARCUS DILLON	09/16/2026	CM	09/22/2026	UHP - VERNAL	UINTAH COUNTY
265901615	TN	IN	H10613042	BLOM, JAMES GERRIT	09/16/2026	CM	09/24/2026	UHP - VERNAL	UINTAH COUNTY
265901616	TN	IN	H10613043	SHEPPARD, KYLE JASON	09/17/2026			UHP - VERNAL	UINTAH COUNTY
265901617	TN	IN	H10613044	TAPOOF, UKIAH KAY	09/17/2026			UHP - VERNAL	UINTAH COUNTY
265901618	TC	IN	H10609930	BERNARD, RACHEL	09/18/2026			UHP - VERNAL	UINTAH COUNTY
265901619	TN	IN	H10613045	ARKANSAS, DANIEL	09/18/2026			UHP - VERNAL	UINTAH COUNTY
265901620	TN	IN	H10615358	ROOT, THERON RAY	09/19/2026			UHP - VERNAL	UINTAH COUNTY
265901621	TN	IN	H10629406	DAVIES, CARTER DWAYNE	09/19/2026			UHP - VERNAL	UINTAH COUNTY
265901622	TC	MC	H10629407	YAZZIE, MACEE	09/19/2026			UHP - VERNAL	UINTAH COUNTY
265901623	TC	IN	U10702472	OCAMPO APARICIO, SHEILY	09/20/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901624	TN	IN	R779147	MERKLEY, AMOS JACOB	09/20/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901625	TN	IN	H10596772	FAMBROUGH, MICHAEL THOMAS	09/20/2026			UHP - VERNAL	UINTAH COUNTY
265901626	TN	IN	H10596773	KOELLIKER, KELDON HANK	09/20/2026			UHP - VERNAL	UINTAH COUNTY
265901627	TN	IN	H10581071	LATIN SAENZ, JOSE ALONSO	09/20/2026	CM	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901628	MD	MB	D16011801	COOK, PHOENIX B	09/21/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901629	DP	IN	H10596776	HARRIS, JUSTIN TORA	09/21/2026			UHP - VERNAL	UINTAH COUNTY
265901630	TN	IN	H10596778	FARZAN, HOUSHANG NAVID	09/21/2026			UHP - VERNAL	UINTAH COUNTY
265901631	TN	IN	H10612049	KARREN, LEVI GEORGE	09/21/2026			UHP - VERNAL	UINTAH COUNTY
265901632	MD	MB	D15991402	GAY, JOHN TANNER	09/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901633	MD	MB	D15991403	BRUNDAGE, TAYTEN JAMES	09/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901634	TC	MC	R804514	HOLT, WAYNE HUNTSMAN	09/22/2026			WILDLIFE RESOURCES	UINTAH COUNTY
265901635	TC	IN	H10596779	PERKINS, GAGE LEE	09/22/2026			UHP - VERNAL	UINTAH COUNTY
265901636	TN	IN	H10596780	ESPLIN, RACHEL DREW	09/22/2026			UHP - VERNAL	UINTAH COUNTY
265901637	TN	IN	H10596782	SOLIS MORALES, PIERO JAVIER	09/22/2026			UHP - VERNAL	UINTAH COUNTY
265901638	TC	IN	H10612050	BAWDEN, RYAN STERLING	09/22/2026			UHP - VERNAL	UINTAH COUNTY
265901639	TC	MB		CLOWARD, JOHN	09/22/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901640	TN	IN	U10699161	LONG, CASEY DANIEL	09/23/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901641	TN	IN	U10739601	WEBB, STETSON JOREL	09/23/2026	CM	09/25/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901642	TN	IN	H10615367	DEWAAL, DALLEN PHILLIP	09/23/2026			UHP - VERNAL	UINTAH COUNTY
265901643	TC	MB	H10615368	KANE, LLOYD GEORGE	09/23/2026			UHP - VERNAL	UINTAH COUNTY
265901644	TN	IN	H10613046	SHURTLEFF, DYLAN BRUCE	09/23/2026			UHP - VERNAL	UINTAH COUNTY
265901645	TN	IN	H10613047	MORALES-LUNA, SALVADOR	09/23/2026			UHP - VERNAL	UINTAH COUNTY
265901646	TN	IN	H10612051	BENTLEY, CHRISTOPHER DYLAN	09/23/2026			UHP - VERNAL	UINTAH COUNTY
265901647	TN	IN	H10612052	BERLET, LUKE ALLEN	09/23/2026	CM	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901648	MD	MB	D15994903	MOON, NICOLE JO	09/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901649	TC	MC	U10734614	BATTY, JEREMIAH PREECE	09/24/2026			UINTAH CO SHERIFF	UINTAH COUNTY
265901650	TC	MC	U10737106	JUSTICE, KYLIEGH JEAN	09/24/2026	D	09/24/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901651	TC	MC	H10555440	RIVERA LANDERO, KEINER ISIDRO	09/24/2026			UHP - SALT LAKE	UINTAH COUNTY
265901652	TN	IN	H10613048	MOORE, BRYCE SCOTT	09/24/2026			UHP - VERNAL	UINTAH COUNTY
265901653	TN	IN	H10613049	MUMM, KYLE WILLIAM	09/24/2026			UHP - VERNAL	UINTAH COUNTY

265901654	TN	IN	H10613050	ARISPE, RIGO ELIAS	09/24/2026	UHP - VERNAL	UINTAH COUNTY
265901655	TC	MC	U10739801	DOUGLAS, GREGORY	09/25/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901656	TN	IN	H10615369	ATWOOD, CLINTON LAVON	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901657	TC	MC	H10615370	SHULL, TYNER JAMES	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901658	TC	IN	H10615371	VARGAS, ALEX VANCE	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901659	TC	IN	H10613051	GARCIA, COURTNEY MARIE	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901660	TN	IN	H10613052	WARNER, BRADLEY JAMES	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901661	TN	IN	H10613053	FISCH, CULLEN DONALD	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901662	TN	IN	H10613054	MECHAM, KADEN TROY	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901663	TN	IN	H10613055	TREVENA, JOHNATHAN MICHAEL	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901664	TN	IN	H10613056	MATHISON, CIERRAH ALISA	09/25/2026	UHP - VERNAL	UINTAH COUNTY
265901665	TN	IN	U10734015	STORY, JAMES PAUL	09/26/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901666	TN	IN	H10609933	POHL, RYLEE JAMES	09/26/2026	UHP - VERNAL	UINTAH COUNTY
265901667	TN	IN	H10615372	GARCIA, ALVIN ARIEL GUTIERRE	09/26/2026	UHP - VERNAL	UINTAH COUNTY
265901668	TN	IN	H10615373	ROJAS, KEITH M	09/26/2026	UHP - VERNAL	UINTAH COUNTY
265901669	TC	IN	H10615375	FOWLER, BRAELYN ANORA	09/26/2026	UHP - VERNAL	UINTAH COUNTY
265901670	TN	IN	H10615376	HOUSTON, RYAN FRED	09/26/2026	UHP - VERNAL	UINTAH COUNTY
265901671	TN	IN	H10613057	FORD, TYREL MICHAEL	09/26/2026	UHP - VERNAL	UINTAH COUNTY
265901672	TN	IN	H10613058	RICHTER, SPENCER LELAND	09/26/2026	UHP - VERNAL	UINTAH COUNTY
265901673	TN	IN	R757283	VEGA-OVIEDO, J GUADALUPE	09/27/2026	ROOSEVELT POLICE	UINTAH COUNTY
265901674	TN	IN	U10733619	STEVENS, TALON DUANE	09/27/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901675	TC	MB	H10596784	YOUNG, CADEN RON	09/27/2026	WILDLIFE RESOURCES	UINTAH COUNTY
265901676	TN	IN	H10596785	BECKSTEAD, BRANDON TODD	09/27/2026	UHP - VERNAL	UINTAH COUNTY
265901677	TN	MC	N10285343	SALDIVAR SCHMIDT, ALIYAH VANESSA	09/28/2026	NAPLES POLICE DEPT	UINTAH COUNTY
265901678	TN	IN	H10596787	SANDERSON, JARED SPENCER	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901679	TN	IN	H10568491	WINTERTON, JEFFREY W	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901680	TN	IN	H10568492	GUZMAN, DANIEL MOISES	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901681	TN	IN	H10568493	GOUGH, KELSI ANN	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901682	TN	IN	H10568494	REED, DOROTHY E LENA	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901683	TN	IN	H10568495	WILSON, ANDREW JAMES	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901684	TN	IN	H10568496	BIRD, TERRY LEE	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901685	TN	IN	H10568497	LEONARD, BRADLEE GORDON	09/28/2026	UHP - VERNAL	UINTAH COUNTY
265901686	TC	MC	U10734617	APPAWOO, ANTONETTE	09/29/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901687	TC	MC	V10624962	TELLER, TAYBIAN TYREL	09/29/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901688	TN	IN	H10613059	CHRISTENSEN, ALANA WINDER	09/29/2026	UHP - VERNAL	UINTAH COUNTY
265901689	TN	IN	H10613060	GARCIA ROSARIO, JOSE ANGEL	09/29/2026	UHP - VERNAL	UINTAH COUNTY
265901690	TN	IN	U10699162	PLUMMER, RILEY CHARLES	09/30/2026	UINTAH CO SHERIFF	UINTAH COUNTY
265901691	TN	IN	H10613061	LIDDELL, JARREN ROY	09/30/2026	UHP - VERNAL	UINTAH COUNTY
265901692	TC	IN	H10613062	HERRERA COLLAZO, JOHN LAZARO	09/30/2026	UHP - VERNAL	UINTAH COUNTY

There are 218 cases for Prosecutor = UINTAH COUNTY

There are 218 cases in this report.

MONTHLY REPORT - JUSTICE COURTS
2026167 - 2026187
Report Period: 09/01/2026 - 09/30/2026
EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT

Report of: All Judges

Location #: 2417

Signature of Judge

I. TRAFFIC

1a. Total Traffic Cases Filed: 101

1b. Total Traffic Cases Disposed: 120

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
2	Driving Under Influence		1					1		1
	Impaired Driving DUI Reduced		2							
21	Drivers License Violations	7	7					6		6
50	2 Moving Violations	46	22		1			6		4
53	Non-Moving Violations	16	13					17		1
	Parking Tickets									
	Failure to Appear Informations									

II. CRIMINAL MISDEMEANORS AND INFRACTIONS

2a. Total Misdemeanors/Infractions Filed: 27

2b. Total Misdemeanors/Infractions Disposed: 48

	Assault							7		
6	Theft		1					1		
	Failure To Appear Informations									
	Public Intoxication		2							
	Illegal Sale-Alcohol									
6	Other Liquor Violations including Open Container		3							1
12	Controlled Substance/Narcotics		13					6		1

Bad Checks

1	Domestic Animal Ordinances	2		
1	Wildlife Resources			
	Parks Recreation			
	Planning/Zoning/Fire or Health			
1	Domestic Violence	3	4	
13	Other Misdemeanors/Infractions	2	19	10
				2

III. FELONIES

Felonies Filed:

Preliminary Hearings Held:

Initial Appearances:

Dismissed:

Bound Over:

Transferred:

IV. SMALL CLAIMS

Cases Filed: 1

Settled / dismissed: 9

Default Judgement:

Trials:

V. APPEALS FILE

Small Claims:

Criminal:

Traffic:

VI. REVENUE COLLECTED

	Total	85/90%	35% Collected	No Surcharge
1. Fines and Forfeitures Collected	15,351.43	6,166.15	4,686.00	4,499.28
1a. Surcharge Collected	7,020.29	5,583.83	1,436.46	
2. Traffic Mitigation (SL Co.)	0.00			
3. Fees/Costs/Contempt Fines	2,050.08			
4. Overweight Court Costs	0.00			
5. Security Surcharge Collected - 100%	4,695.38			
6. Total Revenue Collected	29,117.18			

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	7,020.29	5,583.83	1,436.46
11. Fine/State for Overweight	0.00		
12. Fine/State for Higher Ed	0.00		
13a. Security Surcharge to St (80% of \$32)	2,005.14		
County - 62.5%	1,253.21		
Court Security - 25%	501.29		
Technology - 12.5%	250.64		

13b. Court Security Account	2,188.94
14. Fine/LEA for 41-1a-1303(2)	0.00
15. Fine/State for Transportation Fund	0.00
16. Online Court Assistance Program	0.00
17. Deferred Prosecution Administrative Fee	0.00
18. Total Disbursed	11,214.37

VIII. REVENUE RETAINED

19. Fines & Forfeitures Retained	15,351.43
20. Traffic Mitigation Retained (SL Co)	0.00
21. Fees/Costs/Contempt Fines Retained	2,050.08
22. Security Surcharge (20% of \$32)	501.30
23. Total Revenue Retained	17,902.81
24. Amount Due To Agency	
Prosecutor Splits (at 50%)	
VER VERNAL CITY	8,333.75
Fine 20% to School per 41-6A-1302	
UNT UINTAH DISTRICT	2.51

IX. MISCELLANEOUS INFORMATION

Total Criminal and Traffic Cases this time period with:

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

Amount this month of:

Waived Surcharge	308.69
Uncollected Surcharge	49.45

EIGHTH JUDICIAL DISTRICT - VERNAL JUSTICE COURT
Filing and Disposition by Prosecutor Report for ALL LEAs
FILING Dates: 09/01/2026 to 09/30/2026

Case Number	Case Type	Max Sev	Citation Number	Defendant Name	Filing Date	Disp Code	Disp Date	LEA	Prosecutor
261000322	MO	MB	V10620921	MORENO, ARIANA JASMINE	09/01/2026			VERNAL POLICE DEPT	VERNAL CITY
261000323	MO	MB	V10625629	KERINS, MATTHEW RYAN	09/06/2026			VERNAL POLICE DEPT	VERNAL CITY
261000324	IF	IN	V10622711	BARELA, NICHOL MACY	09/07/2026			VERNAL POLICE DEPT	VERNAL CITY
261000325	MO	MB	V10626023	BOOK, NINA PIKE	09/08/2026			VERNAL POLICE DEPT	VERNAL CITY
261000326	MO	MB	V10620922	DUCKWORTH, STEVEN GEORGE	09/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000327	MO	MB	V10626024	FAIREY, NATHAN CARROLL	09/09/2026			VERNAL POLICE DEPT	VERNAL CITY
261000328	MO	MB	H10602642	RYE, SUNNI ROCHELLE	09/09/2026			UHP - VERNAL	VERNAL CITY
261000329	MO	MC	V10624955	FAIREY, NATHAN CARROLL	09/10/2026			VERNAL POLICE DEPT	VERNAL CITY
261000330	MO	MB	R796204	PERKINS, FRANK ANDREW	09/11/2026			WILDLIFE RESOURCES	VERNAL CITY
261000331	IF	IN	V10622713	HATCH-ALCOTT, ELIZABETH AMANDA	09/13/2026			VERNAL POLICE DEPT	VERNAL CITY
261000332	MO	MB	U10737704	BROUGH, CLAY ORAL	09/16/2026			UINTAH CO SHERIFF	VERNAL CITY
261000333	MO	MB		ANGUS, TREVOR J	09/16/2026			UINTAH CO SHERIFF	VERNAL CITY
261000334	MO	MB		RICH, STEVEN	09/16/2026			UINTAH CO SHERIFF	VERNAL CITY
261000335	MO	MB		COOK, JADE GEORGE	09/16/2026			UINTAH CO SHERIFF	VERNAL CITY
261000336	MO	MC	V10624956	LOPEZ-DIAZ, MARIA BELEN	09/17/2026			VERNAL POLICE DEPT	VERNAL CITY
261000337	MO	MB	V10624958	ELDREDGE, DOMINIC MCCOY	09/22/2026			VERNAL POLICE DEPT	VERNAL CITY
261000338	MO	MB	V10625702	LANE, CORY GLEN	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000339	MO	MB	V10625703	LANE, CORY GLEN	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000340	MO	MB	V10625704	LANE, CORY GLEN	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000341	MO	MB	V10625705	LANE, CORY GLEN	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000342	MO	MB	V10625706	LANE, CORY GLEN	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000343	MO	MB	V10625707	LANE, CORY GLEN	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
261000344	MO	MB	V10625436	MOWER, KATHLEEN NANCY	09/26/2026			VERNAL POLICE DEPT	VERNAL CITY
261000345	MO	MB	V10620927	GARDNER, DAVID IAN ADAM	09/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000346	MO	MB	U10700335	GRAEHL, AMMON PAUL	09/27/2026			VERNAL POLICE DEPT	VERNAL CITY
261000347	MO	MB	V10624961	WHITE, JUSTIN DANIEL	09/28/2026			VERNAL POLICE DEPT	VERNAL CITY
261000348	IF	IN	V10621093	BREWER, JARED LEE	09/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001016	TC	IN	V10625625	BARDON, ROQUELLE LEE	09/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265001017	TC	MC	V10625627	NEILSON, MICHAEL JAMES	09/02/2026			VERNAL POLICE DEPT	VERNAL CITY
265001018	TN	IN	V10621896	FARLEY, TRISTEN CHASE TODD	09/02/2026	D	09/04/2026	VERNAL POLICE DEPT	VERNAL CITY
265001019	TN	IN	H10602639	MCKNIGHT, KOLBY R	09/02/2026	D	09/15/2026	UHP - VERNAL	VERNAL CITY
265001020	TC	MC	H10544788	RICALDE, GUSTAVO DUENEZ	09/03/2026			UHP - VERNAL	VERNAL CITY
265001021	TN	IN	V10626022	RANDALL, DAXTON LITTLE	09/04/2026	CM	09/11/2026	VERNAL POLICE DEPT	VERNAL CITY
265001022	TN	MC	U10734610	ATWOOD, KENNEDY ROSE	09/05/2026	D	09/08/2026	UINTAH CO SHERIFF	VERNAL CITY
265001023	TC	MC	U10734611	CHAMPION, LORI LUCINDA	09/05/2026			UINTAH CO SHERIFF	VERNAL CITY
265001024	TC	MC	V10622950	HELCO, MARK RAY	09/05/2026	D	09/08/2026	VERNAL POLICE DEPT	VERNAL CITY
265001025	TN	IN	V10623030	BELL, CONNER J	09/05/2026	CM	09/16/2026	VERNAL POLICE DEPT	VERNAL CITY
265001026	TC	MC	V10623034	RIVERA, MORALES RAUL	09/05/2026	CM	09/15/2026	VERNAL POLICE DEPT	VERNAL CITY

265001027	TN	IN	H10544792	BRONSON, HALEY JO	09/05/2026	CM	09/11/2026	UHP - VERNAL	VERNAL CITY
265001028	TC	IN	H10613035	RICHARDSON, HAYDEN	09/05/2026			UHP - VERNAL	VERNAL CITY
265001029	TN	IN	V10624899	JENKINS, DALTEEN LEE	09/06/2026	CM	09/14/2026	VERNAL POLICE DEPT	VERNAL CITY
265001030	TN	IN	V10624900	MCKINNON, CHASITY MAURISA	09/06/2026	CM	09/29/2026	VERNAL POLICE DEPT	VERNAL CITY
265001031	TC	MC	V10625628	MCKEA, JOSEPH N	09/06/2026			VERNAL POLICE DEPT	VERNAL CITY
265001032	TC	MC	V10622710	BASCOM, BARBARA ASHLYNN	09/06/2026	D	09/14/2026	VERNAL POLICE DEPT	VERNAL CITY
265001033	TC	MB	H10544795	CESSPOOCH, ROMANE BESSLENE	09/06/2026			UHP - VERNAL	VERNAL CITY
265001034	TC	MC	V10626401	GARCIA, AME	09/07/2026	D	09/14/2026	VERNAL POLICE DEPT	VERNAL CITY
265001035	MD	MB	D16002301	CALABRO, MACI RAE	09/07/2026			VERNAL POLICE DEPT	VERNAL CITY
265001036	TN	IN	V10624464	YOUNG, KAEALYN JAMIE	09/07/2026	CM	09/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265001037	TN	IN	V10625630	BIGELOW, STUART N	09/07/2026	CM	09/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265001038	TN	IN	V10625130	BENNION, ALLEN ROBERTS	09/07/2026	CM	09/21/2026	VERNAL POLICE DEPT	VERNAL CITY
265001039	TC	IN	V10623604	BREWER, BROOKE LYNN	09/08/2026			VERNAL POLICE DEPT	VERNAL CITY
265001040	TC	IN	V10623605	MORRIS, CORY A	09/08/2026			VERNAL POLICE DEPT	VERNAL CITY
265001041	TN	IN	V10623606	ANDERSON, BARBARA	09/08/2026	CM	09/18/2026	VERNAL POLICE DEPT	VERNAL CITY
265001042	TN	IN	V10623607	PECK, TIFFANY	09/08/2026	CM	09/18/2026	VERNAL POLICE DEPT	VERNAL CITY
265001043	TN	IN	V10625433	SMITH, RHANDI JOLENA	09/08/2026	CM	09/21/2026	VERNAL POLICE DEPT	VERNAL CITY
265001044	TC	IN	V10625434	RECINOS, ERWIN E	09/08/2026	CM	09/22/2026	VERNAL POLICE DEPT	VERNAL CITY
265001045	TC	MB	V10626403	FISHER, ALEX RAY	09/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265001046	TN	MC	V10626404	GREEN, BRAILEE NICHOLE	09/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265001047	TC	IN	V10620923	EYRE, WADE LELAN	09/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265001048	TC	MC	V10622712	HACKING, HAROLD DON	09/09/2026			VERNAL POLICE DEPT	VERNAL CITY
265001049	TN	IN	V10625435	KARREN, TOBYN LANCE	09/09/2026	CM	09/23/2026	VERNAL POLICE DEPT	VERNAL CITY
265001050	TN	IN	H10602640	JONES, MADISON JADE	09/09/2026			UHP - VERNAL	VERNAL CITY
265001051	MD	MB	D15870307	DELHOYO, ROGELIO	09/09/2026			UHP - VERNAL	VERNAL CITY
265001052	TC	IN	V10623035	PREECE, REMINGTON QUINN	09/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265001053	TN	IN	V10625131	BARELA, NICHOL MACY	09/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265001054	TN	IN	V10625132	ETTER, BRYNLEE JO	09/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265001055	TN	IN	V10625133	JOHNSON, MYKEL JEVON	09/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265001056	TN	IN	V10625134	ELDREDGE, CELISA LANE	09/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265001057	TC	MC	V10625135	BURMAN, TARA WHITNEY	09/10/2026			VERNAL POLICE DEPT	VERNAL CITY
265001058	TC	MC	V10625136	RODRIGUEZ, DESTINI MARIE	09/10/2026	CM	09/28/2026	VERNAL POLICE DEPT	VERNAL CITY
265001059	TN	IN	V10625137	UPHOLD, ALAN RAYMOND	09/10/2026	D	09/10/2026	VERNAL POLICE DEPT	VERNAL CITY
265001060	TN	IN	H10602647	SHUPE, LEANNA	09/11/2026			UHP - VERNAL	VERNAL CITY
265001061	TC	IN	V10626405	SARCENO CALDERON, JENNIFER ANAI	09/12/2026	CM	09/16/2026	VERNAL POLICE DEPT	VERNAL CITY
265001062	TN	MC	V10626025	PETERSON, SYDNEE MARCIA	09/12/2026	CM	09/28/2026	VERNAL POLICE DEPT	VERNAL CITY
265001063	TN	IN	H10596761	WESTWOOD, KOLE T	09/12/2026			UHP - VERNAL	VERNAL CITY
265001064	TN	IN	V10626406	MORATAYA, HEIDY STEFANIA	09/13/2026			VERNAL POLICE DEPT	VERNAL CITY
265001065	TC	MC	V10620924	GIBLETTE, JULIA ANDREENA	09/14/2026			VERNAL POLICE DEPT	VERNAL CITY
265001066	TN	IN	H10612040	HAUSKINS, JAMES SCOTT	09/14/2026	D	09/17/2026	UHP - VERNAL	VERNAL CITY
265001067	TN	IN	V10621355	GARDINER, BREANNA LEE	09/15/2026			VERNAL POLICE DEPT	VERNAL CITY
265001068	TC	IN	H10596764	HOLMES, JARED RAE	09/15/2026			UHP - VERNAL	VERNAL CITY
265001069	TN	IN	H10596771	SPAFFORD, CADE LANCE	09/15/2026			UHP - VERNAL	VERNAL CITY
265001070	TN	IN	H10612046	HOLFELTZ, JAMES THOMAS	09/15/2026			UHP - VERNAL	VERNAL CITY
265001071	TN	IN	V10625631	STECKLER, GLORIA RENEE	09/16/2026			VERNAL POLICE DEPT	VERNAL CITY
265001072	TN	IN	V10624154	HERNANDEZ, HIPOLITO DOMINGUEZ	09/16/2026			VERNAL POLICE DEPT	VERNAL CITY
265001073	TC	MC		SPANGLER, PAYTON EDWARD JOB	09/16/2026			UINTAH CO SHERIFF	VERNAL CITY

265001074	TN	MC	V10626407	DENVER, TRISTAN KAYDE	09/17/2026	CM	09/22/2026	VERNAL POLICE DEPT	VERNAL CITY
265001075	TC	MB	V10624465	DAVIS, CASEY DEAN	09/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265001076	TN	IN	V10624466	LARSEN, BENJAMIN DAVIS	09/17/2026			VERNAL POLICE DEPT	VERNAL CITY
265001077	TC	MB	V10626408	MART, ELLIOT	09/18/2026			VERNAL POLICE DEPT	VERNAL CITY
265001078	TC	MC	V10622077	POWELL, TARYN KYLE	09/20/2026	CM	09/30/2026	VERNAL POLICE DEPT	VERNAL CITY
265001079	TN	IN	V10621356	HARRISON, MICHAEL	09/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265001080	TC	MB	V10621357	ANGUS, TREVOR J	09/20/2026			VERNAL POLICE DEPT	VERNAL CITY
265001081	TC	MC	V10624467	MUNGUIA AYON, LEYLAHNI IXCHEL	09/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265001082	TN	IN	V10621358	OAKS, BRYCEN CRAIG	09/21/2026			VERNAL POLICE DEPT	VERNAL CITY
265001083	TN	IN	H10596775	JOLLEY, KATE	09/21/2026			UHP - VERNAL	VERNAL CITY
265001084	TC	IN	H10612047	GOODMAN, DAVID LEE	09/21/2026			UHP - VERNAL	VERNAL CITY
265001085	TN	IN	H10612048	WITHERSPOON, ANNA LISA	09/21/2026	CM	09/30/2026	UHP - VERNAL	VERNAL CITY
265001086	TN	MC	V10626409	BRADLEY, ANGELA EILEEN	09/22/2026	D	09/28/2026	VERNAL POLICE DEPT	VERNAL CITY
265001087	TN	IN	V10626410	TAYLOR, DAMEIN LATRUE	09/22/2026			VERNAL POLICE DEPT	VERNAL CITY
265001088	TC	MC	V10620925	NEFF, JANA E NACOLE	09/22/2026	D	09/25/2026	VERNAL POLICE DEPT	VERNAL CITY
265001089	TN	IN	H10596781	HAZELBUSH, KYSEN ALAN	09/22/2026			UHP - VERNAL	VERNAL CITY
265001090	TC	MC	V10626411	SCHLOSSER, THOMAS ALLEN	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265001091	TN	IN	V10626412	LEMON, JEREMY TRAVIS	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265001092	TN	IN	V10626415	MORTON, MADDOX JAMES	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265001093	TC	MC	V10621897	FREEDMAN, PENELOPE EVE	09/23/2026			VERNAL POLICE DEPT	VERNAL CITY
265001094	TN	IN	U10699031	HERNANDEZ, MISSAEL CALDERON	09/25/2026			UINTAH CO SHERIFF	VERNAL CITY
265001095	TN	IN	V10625138	HOLMES, JARED J	09/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265001096	TN	IN	V10625139	ADAIR, SHENNA SHAYDAWN	09/25/2026			VERNAL POLICE DEPT	VERNAL CITY
265001097	TC	MC	V10621091	BENALLY, ANDREW BJORN	09/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265001098	TN	IN	V10624468	EDWARDS, MARCIE COLLEEN	09/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265001099	TC	MC	V10624469	DIEGO-GASPAR, JUAN	09/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265001100	TC	MC	V10620926	MURRAY, JACOB DANIEL	09/26/2026			VERNAL POLICE DEPT	VERNAL CITY
265001101	TN	IN	H10615374	BESST, KAYDEN R WALTER	09/26/2026			UHP - VERNAL	VERNAL CITY
265001102	TN	IN	V10626416	GRAJALEZ, WILLIAM JAMES	09/27/2026			VERNAL POLICE DEPT	VERNAL CITY
265001103	TN	IN	V10631602	GARCIA, DENNIS ALLEN	09/27/2026			VERNAL POLICE DEPT	VERNAL CITY
265001104	TN	IN	V10626417	YMERI, FARUSHE SHABIU	09/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001105	TC	MC	V10626418	MCDANIEL, JAMAL	09/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001106	TC	MB	V10626419	THOMAS, WILFORD DEAN	09/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001107	TN	IN	V10626420	HARDMAN, EMILY PAIGE	09/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001108	TC	MB	V10620928	SAGARNAGA, PERLITA MAE	09/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001109	TC	MB	V10625708	MCCONKIE, CHARLES WAYNE	09/28/2026			VERNAL POLICE DEPT	VERNAL CITY
265001110	TC	IN	N10285347	ZAPATA, ALLAN	09/28/2026			NAPLES POLICE DEPT	VERNAL CITY
265001111	MD	MC	N10285348	BLANCO CERNA, MELANIE RACHEL	09/28/2026			NAPLES POLICE DEPT	VERNAL CITY
265001112	TN	IN	V10625140	THACKER, EYAN TYSON	09/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001113	TN	IN	V10625141	MCDONALD, CARTER JAMES	09/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001114	TN	IN	V10625142	ALLRED, TYLER RIVER	09/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001115	TN	IN	V10625143	RICHARDSON, ASHLEE JEAN	09/29/2026			VERNAL POLICE DEPT	VERNAL CITY
265001116	TC	MC	V10625632	DOCTOR, TYLERSON LLOYD	09/30/2026			VERNAL POLICE DEPT	VERNAL CITY

There are 128 cases for Prosecutor = VERNAL CITY

There are 128 cases in this report.

VERNAL CITY INVESTMENT REPORT
Period Ending September 30, 2026

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
3.8247%	General Fund Meeder Invested		7,436,960.93		US Bank Custodial
3.8980%	Water Fund Meeder Invested		3,368,764.00		US Bank Custodial
4.0500%	Money Market		2,517,659.29		MACU
3.9748%	Public Treasurer's Investment	520	56,157.26	pool	UT St. Treasurer
3.9748%	Emer. Repair & Replace / Water	952	640,961.56	pool	UT St. Treasurer
3.9748%	Special Imp. Guarantee Fund/Streets	982	443,979.15	pool	UT St. Treasurer
3.9748%	Water Fund Pooled Account	1904	114,456.28	pool	UT St. Treasurer
3.9748%	Equipment Fund	1905	420,922.05	pool	UT St. Treasurer
3.9748%	U.B.N.S.F.	817	218,916.43	pool	UT St. Treasurer
3.9748%	Municipal Building Fund	3534	2,017,332.90	pool	UT St. Treasurer
3.9748%	Storm Drain Fund	3535	202,810.82	pool	UT St. Treasurer
3.9748%	Green Space Fund	3537	153,153.64	pool	UT St. Treasurer
3.9748%	Street Construction Fund	3538	264,377.45	pool	UT St. Treasurer
3.9748%	Parking Lot Fund	4166	199,406.61	pool	UT St. Treasurer
3.9748%	Emergency Preparedness	4513	97,804.53	pool	UT St. Treasurer
3.9748%	Escrow 2025B Construction	9535	395,277.67	pool	UT St. Treasurer
3.9748%	Escrow WSST&TL 09122026	9594	1,263,369.00	pool	UT St. Treasurer
2.1828%	Storm Drain Escrow		3,177.34		Zions (2009B 9010013)
4.0153%	Debt Svc Storm Water		37,367.70		Zions (2009B 9010013A)
2.5705%	Debt Svc Façade Grant		6,238.26		Zions (2022 9010016)
2.9610%	Const Façade Grant		1,841,251.16		Zions (2022 9010016A)
1.7147%	Sinking Fund Façade Grant		2.21		Zions (2022 9010016B)
0.0371%	Downtown Grant		35,570.01		Zions (2025 9010017)
0.0279%	Debt Svc Downtown Grant		13,341.06		Zions (2025 9010017A)
0.0000%	Const Downtown Grant		-		Zions (2025 9010017B)

TOTAL \$ 21,749,257.31

Mayor Foley, council members, thank you for your time. My name is Robert Watters, I am a Vernal resident.

I'm here because something I've been seeing around town deeply disturbs me. Parents are buying their kids thousand-dollar e-bikes and scooters, and then not watching what those kids do with them.

Over the past few months I've seen groups of kids — usually three or four at a time, once as many as twenty — riding e-bikes, e-scooters, and ATVs in the middle of the road across many different subdivisions. Weekends, after school until dark. Doing tricks, weaving through traffic, some with helmets, some without. Some of these kids are young enough that state law says they shouldn't be riding unsupervised at all.

This isn't hypothetical. In August of 2024, a 21-year-old woman riding her e-bike was hit at 500 South and Vernal Avenue and dragged three blocks. She had to be airlifted to Salt Lake. This past January, a 14-year-old on an e-bike was hit by a truck out by 1500 South and thrown 30 feet. In July of 2024, a 13-year-old girl died in Roosevelt after falling from a golf cart being driven by a 12-year-old on a city street. Roosevelt's police chief answered that by directing his officers to stop unlicensed minors on golf carts, ATVs, and motorcycles — including citing the parents and impounding the vehicles. That's exactly what I'm asking you to do here.

Here's the part that worries me most. These e-bikes cost a thousand dollars or more — the parents are buying them. Then a kid is out after dark doing 30 on a scooter, gets hit by a driver (or hits a driver), and the first thing the parents want is to prosecute the driver. The driver didn't buy the bike. The driver didn't tell the kid to ride it in the road after dark.

We all drive these roads, and we all want the kids in this town to be safe. The straightest path to that runs through the parents. They're the ones buying these machines, the law already holds them responsible, and they're the only ones who can keep their kids from riding them unsafely.

Now, I know it's October, and winter's on the way. Nobody's riding an e-bike in the blistering cold, and I'm not asking your officers to patrol empty streets in December. But winter is when we prepare — so that when spring comes and the kids are back out, we're not starting from zero.

So I'm asking for three things. First, directed patrols in the residential subdivisions on weekends and after school until dark, while the weather's still warm enough for the kids to be

out — using the tools in House Bill 381. As this is a new bill, many officers may not yet be aware of it: since May, an officer who catches an under-18 rider breaking traffic law can take the bike and make the parent come get it. The bill also created a safety certification for riders 8 to 15 — that part takes effect next May. I'd ask that your officers know it's coming, so when it goes live they're checking for it, not hearing about it. I believe putting these tools to use can go a long way toward solving this problem.

Second, work with the HOAs in those subdivisions to put parents on notice — and for the neighborhoods the HOAs don't reach, put out a public service announcement so no parent can say they didn't know. Under Utah law, the owner of the e-bike can't let a kid ride it in violation, and I believe parents need to hear that before something happens, not after.

Third, I'd ask you to look at whether Vernal needs its own e-bike and scooter ordinance — state law gives cities the authority to write one.

And one more thing — I'd ask that this not be a one-time push. Build it into your spring training cycle — e-bike enforcement, the HB 381 tools, what officers should be looking for — so it's there every year when the weather turns. Because it's human nature to let things slide over the winter when the problem's not right in front of you.

In closing, I want to take a second to invite you all to be selfish. Just imagine — you're driving home, and you hit someone else's kid on an e-bike. Think about what that does to you — financially, emotionally, legally. All over something that could have been prevented.

Thank you.