2191 East 6550 South – Uintah, Utah 84405 (801)479-4130 Office Hours M-W 9:00-5:00 Thr-Fri 9:00-1:00

Mayor Gordon Cutler
Council Members:
Michelle Roberts Kristi Bell
Daniel Combe Ross Patterson

UINTAH CITY COUNCIL MEETING
TUESDAY, AUGUST 19, 2025
6:00 PM
AGENDA

Planning – Debra Wickizer
Building Inspector-Jeff Monroe
Treasurer – Mike Ulrich
Sheriff – Lt. Slater
Fire Chief – Britt Clark

AGENDA ITEMS:

1. **MEETING CALL TO ORDER:**
   PLEDGE OF ALLEGIANCE:
   CONFLICT OF INTEREST:

2. **PUBLIC COMMENT (2 minutes per person):**
   We would like to thank those of you who take the time to comment. We will not be addressing comments, and if it is appropriate, we will have staff investigate those items and get back to you or add them as future agenda items.

3. **CONSENT AGENDA: Action Item**
   A. Approval of City Council Minutes – July 15, 2025 and August 5, 2025
   B. Approval of Invoices - July
   C. Financial Reports - July

4. **PUBLIC HEARING:**
   None

5. **OLD BUSINESS:**
   A. DISCUSSION/ACTION ON ORDINANCE 297-25 ENACTING COMPENSATION INCREASES FOR SPECIFIC CITY OFFICERS:
   Presenter: Mayor Cutler

B. NEW BUSINESS:

A. DISCUSSION/ACTION ON ORDINANCE 296-25 AMENDING TITLE 3, CHAPTER 1 OF THE UINTAH CITY CODE RELATING TO BUSINESS LICENSE PROVISIONS
Presenter: City Recorder Michelle Mortensen

B. DISCUSSION/ACTION ON RESOLUTION 25-0805 ADOPTING THE WEBER COUNTY, UTAH PRE-DISASTER MITIGATION PLAN
Presenter: Mayor Cutler

C. INFORMATIONAL ITEMS:

A. Planning Commission Report: Chair Deb Wickizer
B. Public Works Report: None
C. Sherriff's Report: None
D. Council Reports:

D. MEETING ADJOURNMENT:

****NOTICE****

Uintah City does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provisions of services. If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please contact the City Clerk at (801) 479-4130 at least four working days in advance of the meeting and we will try to provide whatever assistance may be required.

Agenda items are flexible and may be moved in order, sequence, and time to meet the needs of the Council.

City Council Meeting
Time: Aug 19, 2025 06:00 PM Mountain Time (US and Canada)
Join Zoom Meeting
https://us06web.zoom.us/j/85321491542?pwd=na2UNbt1J1LauUpUmXDfZtbLGcgnt2.1

Meeting ID: 853 2149 1542
Passcode: 632213

****CERTIFICATE OF POSTING****

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted at Uintah City Hall, on the Utah Public Notice website, and the Uintah City website.

Michelle Mortensen
Michelle Mortensen, Uintah City Recorder

8/12/25
Date

UINTAH CITY COUNCIL MEETING
TUESDAY, AUGUST 5th, 2025
6:00 PM

MINUTES

Attendees:

City Council Members: Mayor Cutler, Council Member Bell, Council Member Combe, Council Member Roberts, Council Member Patterson

Staff: City Attorney Lauren Thomas, City Treasurer Mike Ulrich, City Recorder Michelle Mortensen, Lt. Slater

Visitors: Grady Forte, Bill Schorr, Brandon Everett, Rulon Dye, Alexis Davis, Trent Davis, Glenn Ewton, Amy & Cody Sperando, Justin Taylor, Bart Pringle, Roger McBrayer, Marilyn Pearson, Don Pearson, Russell Slade, Nate Harmston, Matthew Bell, Neal Sawyer, Jill Smith, Brindy Woodbury, Dedra White, Shane White, Callie Carter, Andrew Flegal

AGENDA ITEMS:

1. **MEETING CALL TO ORDER:** Mayor Cutler called the meeting to order at 6:00 p.m. He welcomed those that showed up and mentioned that we will try to alleviate any concerns you might have.
   PLEDGE OF ALLEGIANCE: Led by Council Member Roberts
   CONFLICT OF INTEREST: None

2. **PUBLIC COMMENT (2 minutes per person):**
   None

3. **CONSENT AGENDA: Action Item**
   A. Approval of City Council Minutes July 15th, 2025
   B. Approval of Invoices - None
   C. Financial Reports – None
      - Motion was made to table the consent agenda by Council Member Bell to table the consent agenda.
      - Motion was seconded by Council Member Combe.
      - All in favor, the motion passes.

4. **PUBLIC HEARING:**
   A. TRUTH IN TAXATION
      - City Recorder Michelle Mortensen put together a slide show where she went over explaining what truth in taxation and the certified tax rate were and how the increase would affect Uintah citizens.
      - Brandon Everett was very ecstatic that we are doing Zoom and hopes we can continue to use it in the future. Being a public servant himself, he sees the benefit of having a well-funded government to be efficient and effective. He supports the tax increase but wishes it were not so much of an increase all at once, but he sees the power behind a good budget.
      - Neal Sawyer thanked the council for the work that they do and feels like Uintah is one of the best run cities in the state. He feels like the council is trying to recognize keeping costs under control. His thoughts are to remember that a dollar is a dollar, however that is paid. He is on a fixed income, so keeping things frugal and efficient is appreciated. He suggested that we take care of business and the needs of the City, but we do not need the fluff or all the extras.
      - Brady Forte – he thanked council and city staff for all the efforts for what they do and keeping the city on track. He mentioned as a business owner in the City; business licenses went up not long ago and they had to absorb that cost. Businesses are what keep the city running and he believes the council is keeping our best interests in mind. He was not sure if the budget can be viewed by the residents and see what is driving the increase and know if the citizens can see what the line items of the budget are. Again, I would look for, if possible, budgetary items that were driving or should have driven a signal, how often that is reviewed, budgets accomplished, bring up and raise potential items that may be something we need to look at towards in the future that could be expensed against the city, and where we are going to have a shortfall. Appreciate what you do and ask that you look at this responsibly.
      - Rulon Dye has lived here all his life and was born here in Uintah. He is disappointed that more people did not come and thanked council for their efforts. He served on city council for sixteen years. It costs a lot of money to live here in

Uintah. He pays money to federal, state, the county, and the city. He loves it here and he appreciates all the council does. He hopes that council will consider what they are doing because it is overboard. He would go along with keeping up with inflation.

- Nathan Harmston began by thanking Mr. Dye and his family for their years of community involvement. He then expressed concerns about proposed tax increases, noting that once taxes are raised, they rarely decrease. He emphasized the personal impact of taxes, as they affect basic family needs and livelihoods. He requested clarification on two points from Michelle's presentation: Why doubling the tax rate would result in only a 6% revenue increase. He does not understand where the rest of the expected revenue comes from. How many years has the city has been dipping into savings? He wants to understand the spending trend to assess whether the proposed tax increase is necessary. He questioned whether a future tax hike might be expected again next year if the increase still requires dipping into savings. He urged transparency through the "truth in taxation" process, suggesting the city clearly explain how much money is truly needed to break even and engage in open discussion with residents.
- Justin Taylor expressed appreciation for the council's work but is concerned about the sudden, large financial increase being requested. He questioned why issues that have existed for years are only now being addressed with a 100% increase, rather than through gradual adjustments. He asked for more transparency about where the money is going, why savings are being used, and what the long-term plan is. He is concerned about the burden on residents, especially those on fixed incomes, and stresses the need for accountability and clear justification for the increase.
- Ryan McBrayer has lived in Uintah for 4 years and acknowledges that this type of discussion is difficult. It is a red flag no matter how you crunch the numbers. We have other large tax increases within our county, and it hits hard. How did this happen? He had heard that it was because we have not had an increase for 15 years and while part of him appreciates that, but, part of me does not because I have only been here four years. So am I paying part of what the previous ownership should have.
- Callie Carter expressed a desire for clear justification and transparency, noting that such a large jump does not align with typical inflation or real-world experiences, like never receiving a 100% raise at work. While not opposed to an increase in principle, she would like an explanation rather than vague references to city improvements. She also questioned why savings are being used, what the current financial status is, and how it justifies the increase. She calls for full transparency throughout the taxation process, especially when raising taxes.
- Scott Kendall acknowledges that a 100% tax increase is a big number and contrasts it with his time on the council when the budget was much smaller and many services were provided for free. Scott suggested that the city could save money by cutting unnecessary expenses by involving the community in tasks like meter reading and park maintenance. He expressed concern for residents on fixed incomes, especially those in mobile home parks, who are struggling with rising fees. He urges the council to tighten their belts and focus more on community support rather than large tax hikes.
- Matt Bell appreciates the transparency and the amount of information that is available on our website. He noted that there has not been a tax rate increase in 15 years, despite inflation compounding to about 100% over that time. Although the increase is tough for many, he supports the increase, emphasizing that dipping into savings is irresponsible for the city. He acknowledged past councils may have erred by not raising rates gradually, leading to the current situation. He praised the improvements in city services and staff and thanked the council for their hard work and dedication. We have a good staff and the parks look better, the streets look better. He thanked the council for the time they put in and people do not see how much time they put in.

5. <u>OLD BUSINESS:</u>

None

6. <u>NEW BUSINESS:</u>

A. DISCUSSION/ACTION ON ORDINANCE 297-25 ENACTING COMPENSATION INCREASES FOR SPECIFIC CITY OFFICERS:

Presenter: Mayor Cutler

- Motion made by Council Member Bell to table Ordinance 297-25
- Motion seconded by Council Member Roberts.
- All in favor, the motion carries.

B. DISCUSSION/ACTION ON ORDINANCE 298-25 TO FINALIZE AND ADOPT THE 2025/2026 FISCALY YEAR BUDGET:

Presenter: Mayor Cutler

- Mayor Cutler explained that the last property tax increase was in 2012 by 2%. The current increase is not driven by a single factor but multiple rising costs. The City has had to outsource IT, change legal counsel to better serve the city, and replace outdated equipment like snowplows and computers. The mayor acknowledged that taxes should have been raised gradually over time instead of delayed. He highlighted efforts to keep the city attractive, including renting out the fire department for additional income. He also noted a proposed council salary increase next January and encouraged residents to voice concerns during public hearings or meetings, as it is difficult to change decisions quickly.
- Council Member Combe outlined some of the issues facing the City such as reduced Class C road funds, rising insurance costs, and lower local grant amounts. He praised Council Member Bell for the water tank project and the

City having the funds to pay for that. There is a line item in the budget for parks as we are looking to make some changes to the park including a walking path. He got our engineers to do the work for free, and the only way we can make these improvements is if we can obtain grants. As you go through the budget the little things that went up. We do get money from rent and maybe leases need to be looked at. Revenue from tickets is down and our court system could be shut down because of this. He noted that his own business is down about 12% so we are expecting sales tax to be lower. South Ogden City does truth and taxation every year go up to inflation and they have an ordinance in place. Westpoint City does the same thing. We have a consensus that we do this every year and maybe this is something that we need to incorporate. City council does everything they can to stretch a dollar. It is crazy what this city runs on and is more frugal than I am as a business owner. He appreciates everyone coming out and he understands their pain.

- Council Member Roberts has lived here her life and feels it is important to keep Uintah small and is big on small government. While she is committed to fiscal responsibility in running the city, going through the truth-in-taxation process has opened her eyes to the financial realities the city faces. She acknowledges that if taxes aren't raised we would have to have growth in businesses and residents, which would mean smaller lot sizes, and increased demand on city resources, which are already stretched thin due to fewer services. Although she personally dislikes the tax increase and will see her own taxes rise by $86 annually, she believes it is necessary to preserve the community's character and quality of life. She wants Uintah to remain a desirable place to live for herself and her children. She also takes pride in the city's transparency, noting that budgets are reviewed monthly and residents are encouraged to see exactly where money is spent. Overall, she balances her small-government values with a practical understanding that some tax increases are needed to maintain the city's future.
- Council Member Patterson, after attending four meetings, he has reflected on why taxes have not been increased sooner and acknowledges that the current increase is difficult to accept. He appreciates what Uintah offers and was motivated to join the city council out of love for the community, contrasting it with negative experiences in neighboring Ogden. While he believes there should have been more foresight regarding finances, he recognizes the necessity of a tax increase. He suggests the city could still try to tighten budgets or increase rental income to help ease the financial burden.
- Council Member Bell emphasized the mayor's strong advocacy for the city and noted this is her eighth budget session. She acknowledged that past reluctance to raise taxes has hurt the community financially. The council invests significant time and effort advocating for Uintah, attending numerous meetings and boards. She highlighted the importance of maintaining a qualified staff, such as a certified water operator, to ensure public safety and clean water. Regarding Cottonwood Estates residents, she clarified that their taxes fall under the business, and the city has no control over what the business charges them. The city dipped into savings last year for road improvements, but while the 100% increase is shocking, some nearby cities face even higher hikes. She supports splitting the increase into two 50% hikes rather than continually pulling from savings. Bell stressed the need for a healthy savings fund to handle emergencies and encouraged residents to contact council members before meetings. She takes pride in the fact that she is available to talk to residents and welcomes them to come talk to her.
- Council Member Combe mentioned that we chase a lot of grants. Our grants are drying up as well. Our goal is to try to get someone else to pay for things if we can.
- Council Member Bell explained that 100% is a lot and that is a minimum of what we need to make ourselves whole. She would like to see truth and taxation happen more frequently. From here moving on, we see where we are at next year. Do not freak out when you see truth and taxation in the future.
- Motion was made by Council Member Combe to approve Ordinance 298-25 to finalize and adopt the FY 2025-2025 Budget.
- Motion was seconded by Council Member Roberts.
- All in favor the motion carries. Council Member Combe aye; Council Member Bell aye; Council Member Roberts aye; Council Member Patterson aye; Mayor Cutler aye.

7. **MEETING ADJOURNMENT:**
    - Motion was made by Council Member Roberts to adjourn city council meeting at 7:36.
    - Motion was seconded by Council Member Bell.
    - All in favor, the motion carries.

Michelle Mortensen, Uintah City Recorder

Date

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-35-330								
1739	Law Firm of Branden Miles, LLC.	JULY2025	Prosecuter	07/01/2025	250.00	250.00	07/07/2025	
Total 10-35-330:					250.00	250.00		
10-38-360								
1941	Bell Printing & Design	125130	udays shirt order	07/02/2025	279.84	279.84	07/07/2025	
1691	Sam's Club MC/SYNCB	JULY2025	UDAYS SUPPLIES	07/01/2025	66.58	66.58	07/07/2025	
1691	Sam's Club MC/SYNCB	JULY2025	UDAYS SUPPLIES	07/01/2025	545.30	545.30	07/07/2025	
1691	Sam's Club MC/SYNCB	JULY2025	UDAYS SUPPLIES	07/01/2025	26.97	26.97	07/07/2025	
Total 10-38-360:					918.69	918.69		
10-38-470								
1567	Bankcard Center	JULY2025	kent's salmon bake	07/01/2025	3,574.23	3,574.23	07/21/2025	
Total 10-38-470:					3,574.23	3,574.23		
10-42-240								
1567	Bankcard Center	JULY2025	floral Expressions	07/01/2025	90.44	90.44	07/21/2025	
1594	Les Olson Company	MIT220229	desktop computer	06/30/2025	1,265.00	1,265.00	07/14/2025	
Total 10-42-240:					1,355.44	1,355.44		
10-42-310								
1638	Christopher Allred	JULY2025	Prosecuter	07/01/2025	250.00	250.00	07/07/2025	
Total 10-42-310:					250.00	250.00		
10-42-415								
845	Utah State Treasurer	JUNE2025	Court Surcharge	07/01/2025	1,802.91	1,802.91	07/07/2025	
Total 10-42-415:					1,802.91	1,802.91		
10-42-420								
1737	Huntsville Town	JULY2025	Fine-Misdemeanors	07/01/2025	569.33	569.33	07/07/2025	
Total 10-42-420:					569.33	569.33		
10-43-210								
1567	Bankcard Center	JULY2025	advaned internet technology	07/01/2025	16.62	16.62	07/21/2025	
1567	Bankcard Center	JULY2025	amazon prime membership	07/01/2025	191.98	191.98	07/21/2025	
1567	Bankcard Center	JULY2025	Surety Bond	07/01/2025	110.00	110.00	07/21/2025	
1567	Bankcard Center	JULY2025	Notary test	07/01/2025	40.00	40.00	07/21/2025	
1567	Bankcard Center	JULY2025	Notary application fee	07/01/2025	95.00	95.00	07/21/2025	
110	Utah Water Users Assoc	2025 DUES	Annual Dues	07/01/2025	150.00	150.00	07/21/2025	
Total 10-43-210:					603.60	603.60		
10-43-220								
1567	Bankcard Center	JULY2025	USPS first class letter	07/01/2025	16.74	16.74	07/21/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-43-220:					16.74	16.74		
10-43-270								
1594	Les Olson Company	TEL57081	telecom	07/10/2025	151.85	151.85	07/28/2025	
842	Rocky Mtn Power	0037JULY2025	Office #48068966-0037	07/29/2025	160.70	160.70	07/14/2025	
Total 10-43-270:					312.55	312.55		
10-43-310								
400	Caselle, Inc	08623	Support and maintenance	07/01/2025	1,107.00	1,107.00	07/21/2025	
1977	Child Richards CPA & Advisors	154677	Audit	07/30/2025	7,850.00	7,850.00	07/21/2025	
1594	Les Olson Company	MNS57089	Cloud retention	07/10/2025	1,209.80	1,209.80	07/28/2025	
Total 10-43-310:					10,166.80	10,166.80		
10-43-320								
2199	Bryan R. Baron	2025-07	LEGAL SERVICES	07/01/2025	2,200.00	2,200.00	07/07/2025	
Total 10-43-320:					2,200.00	2,200.00		
10-43-610								
1567	Bankcard Center	JULY2025	door dash (bell family)	07/01/2025	109.63	109.63	07/21/2025	
1567	Bankcard Center	JULY2025	Sams club	07/01/2025	210.74	210.74	07/21/2025	
1567	Bankcard Center	JULY2025	amazon refund	07/01/2025	35.37-	35.37-	07/21/2025	
1567	Bankcard Center	JULY2025	amazon (michelle reimburse)	07/01/2025	30.44	30.44	07/21/2025	
1567	Bankcard Center	JULY2025	Costco	07/01/2025	486.83	486.83	07/21/2025	
Total 10-43-610:					802.27	802.27		
10-45-110								
2150	Aaron, Stuart	JULY2025	planning comission	07/01/2025	30.00	30.00	07/07/2025	
1887	Brandon Minster	JULY2025	planning commission	07/01/2025	30.00	30.00	07/07/2025	
2151	Glenn, Williams	JULY2025	planning commission	07/01/2025	30.00	30.00	07/07/2025	
2100	Jake Wayman	JULY2025	PLANNING COMMISSION	07/01/2025	30.00	30.00	07/07/2025	
1221	Scott Dixon	JULY2025	PC Monthly Salary	07/01/2025	30.00	30.00	07/07/2025	
Total 10-45-110:					150.00	150.00		
10-45-240								
1567	Bankcard Center	JULY2025	apple.com	07/01/2025	257.39	257.39	07/21/2025	
1567	Bankcard Center	JULY2025	Crown trophy	07/01/2025	10.00	10.00	07/21/2025	
Total 10-45-240:					267.39	267.39		
10-45-320								
220	Jones & Associates	22953	miscellanious	05/31/2025	701.25	701.25	07/14/2025	
220	Jones & Associates	22953	Development Reviews	05/31/2025	340.50	340.50	07/14/2025	
220	Jones & Associates	23016	miscellanious	06/30/2025	1,716.00	1,716.00	07/28/2025	
220	Jones & Associates	23016	Development Reviews	06/30/2025	294.00	294.00	07/28/2025	
Total 10-45-320:					3,051.75	3,051.75		
10-47-210								
2165	CivicPlus	334890	Website Subscription	06/26/2025	3,309.60	3,309.60	07/14/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-47-210:					3,309.60	3,309.60		
10-47-240								
1567	Bankcard Center	JULY2025	Walmart	07/01/2025	33.61	33.61	07/21/2025	
1567	Bankcard Center	JULY2025	Sams Club	07/01/2025	118.00	118.00	07/21/2025	
Total 10-47-240:					151.61	151.61		
10-47-310								
2053	Jeff Monroe	JUNE2025	Inspections	07/01/2025	1,485.00	1,485.00	07/07/2025	
Total 10-47-310:					1,485.00	1,485.00		
10-51-250								
1567	Bankcard Center	JULY2025	Mountain home services	07/01/2025	417.00	417.00	07/21/2025	
1567	Bankcard Center	JULY2025	Valley Glass windowns down pay	07/01/2025	1,955.00	1,955.00	07/21/2025	
2090	Johnson Controls	53097426	Fire Alarm maintenance	06/25/2025	549.36	549.36	07/14/2025	
2090	Johnson Controls	53097426B	Fire Alarm maintenance	06/17/2025	193.20	193.20	07/21/2025	
2196	Valley Glass Ogden, LLC	104963	Windows for City Hall cc pay 1/2 d	06/09/2025	1,955.00-	1,955.00-	07/21/2025	
Total 10-51-250:					1,159.56	1,159.56		
10-57-270								
842	Rocky Mtn Power	0011JULY2025	Power 48068966-0011	07/29/2025	218.03	218.03	07/14/2025	
Total 10-57-270:					218.03	218.03		
10-57-280								
1567	Bankcard Center	JULY2025	Comcast Internet	07/01/2025	101.39	101.39	07/21/2025	
1904	Comcast	JULY2025	Internet	07/25/2025	152.71	152.71	07/14/2025	
Total 10-57-280:					254.10	254.10		
10-60-250								
1567	Bankcard Center	JULY2025	tractor supply	07/01/2025	21.44	21.44	07/21/2025	
Total 10-60-250:					21.44	21.44		
10-60-275								
842	Rocky Mtn Power	0023JULY2025	Power #43565236-0023	07/25/2025	690.41	690.41	07/14/2025	
842	Rocky Mtn Power	0031JULY2025	975 E 6600 W Wtr Vault	07/29/2025	18.33	18.33	07/14/2025	
Total 10-60-275:					708.74	708.74		
10-60-630								
220	Jones & Associates	22953	STreets railroad crossing	05/31/2025	82.50	82.50	07/14/2025	
220	Jones & Associates	23016	STreets railroad crossing	06/30/2025	1,113.75	1,113.75	07/28/2025	
2200	Olsson	543044	Railroad Crossing Safety Improve	07/08/2025	2,200.00	2,200.00	07/14/2025	
Total 10-60-630:					3,396.25	3,396.25		
10-60-650								
2052	Weber County Corporation	65249	Paving the west end of 6425	07/01/2025	5,000.00	5,000.00	07/07/2025	
Total 10-60-650:					5,000.00	5,000.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-70-140								
1567	Bankcard Center	JULY2025	Maverick GAS	07/01/2025	98.89	98.89	07/21/2025	
1567	Bankcard Center	JULY2025	Maverick GAS	07/01/2025	114.26	114.26	07/21/2025	
1567	Bankcard Center	JULY2025	Maverick GAS	07/01/2025	100.64	100.64	07/21/2025	
Total 10-70-140:					313.79	313.79		
10-70-250								
1567	Bankcard Center	JULY2025	Home Depot	07/01/2025	36.48	36.48	07/21/2025	
1567	Bankcard Center	JULY2025	the home depot	07/01/2025	41.68	41.68	07/21/2025	
1567	Bankcard Center	JULY2025	south fork hardware	07/01/2025	7.90	7.90	07/21/2025	
1567	Bankcard Center	JULY2025	amazon lights	07/01/2025	36.44	36.44	07/21/2025	
1016	Wilkinson Supply	485127	VEHICLE SUPPLIES	07/01/2025	133.85	133.85	07/07/2025	
Total 10-70-250:					256.35	256.35		
10-70-270								
842	Rocky Mtn Power	0015JULY2025	Office #43565236-0015	07/29/2025	243.87	243.87	07/14/2025	
Total 10-70-270:					243.87	243.87		
10-70-350								
1567	Bankcard Center	JULY2025	Big T's Ranch	07/01/2025	100.00	100.00	07/21/2025	
Total 10-70-350:					100.00	100.00		
10-70-360								
1567	Bankcard Center	JULY2025	tony's pizza uday	07/01/2025	87.40	87.40	07/21/2025	
1567	Bankcard Center	JULY2025	Staples	07/01/2025	79.10	79.10	07/21/2025	
1567	Bankcard Center	JULY2025	Bell Printing	07/01/2025	398.31	398.31	07/21/2025	
1567	Bankcard Center	JULY2025	lifetime refund deposit	07/01/2025	75.00-	75.00-	07/21/2025	
1567	Bankcard Center	JULY2025	amazon	07/01/2025	26.37	26.37	07/21/2025	
1567	Bankcard Center	JULY2025	amazon raffle ticket	07/01/2025	26.42	26.42	07/21/2025	
1567	Bankcard Center	JULY2025	Mavick uday ice	07/01/2025	26.72	26.72	07/21/2025	
1567	Bankcard Center	JULY2025	Ramblin Roads	07/01/2025	307.69	307.69	07/21/2025	
Total 10-70-360:					877.01	877.01		
10-77-140								
1567	Bankcard Center	JULY2025	Maverick GAS	07/01/2025	134.52	134.52	07/21/2025	
1567	Bankcard Center	JULY2025	Maverick GAS	07/01/2025	18.28	18.28	07/21/2025	
1567	Bankcard Center	JULY2025	Maverick GAS	07/01/2025	146.99	146.99	07/21/2025	
1567	Bankcard Center	JULY2025	Maverick GAS	07/01/2025	17.69	17.69	07/21/2025	
Total 10-77-140:					317.48	317.48		
10-77-250								
1567	Bankcard Center	JULY2025	Morty's Carwash	07/01/2025	17.75	17.75	07/21/2025	
957	Durk's Plumbing	03019080	CEMETERY SUPPLIES	06/20/2025	86.30	86.30	07/14/2025	
957	Durk's Plumbing	03024807	CEMETERY SUPPLIES	07/02/2025	14.74	14.74	07/07/2025	
Total 10-77-250:					118.79	118.79		
10-77-270								
842	Rocky Mtn Power	0014JULY2025	Cemetery-#48997096-0014	07/03/2025	15.44	15.44	07/21/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 10-77-270:				15.44	15.44		
10-80-620								
2165	CivicPlus	334890	permitting software	06/26/2025	3,481.80	3,481.80	07/14/2025	
2166	TextMyGov	503575	Yearly Subscription	06/02/2025	2,500.00	2,500.00	07/14/2025	
	Total 10-80-620:				5,981.80	5,981.80		
51-40-240								
2123	Freedom Mailing Services, Inc.	50852	Utility bill processing	07/11/2025	153.64	153.64	07/21/2025	
2130	Upper Case Printing, Ink	3282	Newsletter	07/07/2025	20.71	20.71	07/14/2025	
	Total 51-40-240:				174.35	174.35		
51-40-250								
2173	Mountailand Supply Company	S107131739.0	meter supplies	07/07/2025	152.44	152.44	07/14/2025	
	Total 51-40-250:				152.44	152.44		
51-40-270								
842	Rocky Mtn Power	0029JULY2025	Office #48068966-0029	07/25/2025	13.51	13.51	07/14/2025	
842	Rocky Mtn Power	0037JULY2025	Office #48068966-0037	07/29/2025	102.85	102.85	07/14/2025	
	Total 51-40-270:				116.36	116.36		
51-40-310								
220	Jones & Associates	22953	Culinary water	05/31/2025	701.25	701.25	07/14/2025	
	Total 51-40-310:				701.25	701.25		
51-40-630								
200	Weber Basin Water	0081472	Water Samples	07/07/2025	24.00	24.00	07/14/2025	
	Total 51-40-630:				24.00	24.00		
52-40-240								
2123	Freedom Mailing Services, Inc.	50852	Utility bill processing	07/11/2025	98.33	98.33	07/21/2025	
2130	Upper Case Printing, Ink	3282	Newsletter	07/07/2025	13.26	13.26	07/14/2025	
	Total 52-40-240:				111.59	111.59		
52-40-270								
842	Rocky Mtn Power	0037JULY2025	Office #48068966-0037	07/29/2025	57.84	57.84	07/14/2025	
	Total 52-40-270:				57.84	57.84		
52-40-410								
1567	Bankcard Center	JULY2025	waste management recycle	07/01/2025	3,561.24	3,561.24	07/21/2025	
	Total 52-40-410:				3,561.24	3,561.24		
52-40-420								
1567	Bankcard Center	JULY2025	waste managment trash	07/01/2025	6,736.84	6,736.84	07/21/2025	
	Total 52-40-420:				6,736.84	6,736.84		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
52-40-440								
570	Waste Management	2172949-2682-	dumpsters	06/27/2025	62.76	62.76	07/07/2025	
	Total 52-40-440:				62.76	62.76		
53-40-240								
2123	Freedom Mailing Services, Inc.	50852	Utility bill processing	07/11/2025	55.30	55.30	07/21/2025	
2130	Upper Case Printing, Ink	3282	Newsletter	07/07/2025	7.45	7.45	07/14/2025	
	Total 53-40-240:				62.75	62.75		
53-40-310								
220	Jones & Associates	22953	Cemetary mapping	05/31/2025	714.00	714.00	07/14/2025	
	Total 53-40-310:				714.00	714.00		
	Grand Totals:				62,695.98	62,695.98		

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TAX REVENUE					
10-31-300	SALES AND USE TAX ALLOTMENT	28,200.35	28,200.35	.00	(28,200.35)	.0
10-31-400	FRANCHISE TAX (MUNICIPAL ENER)	4,682.43	4,682.43	.00	(4,682.43)	.0
10-31-500	TELECOMM. TAX	1,333.57	1,333.57	.00	(1,333.57)	.0
10-31-550	TRANSIENT ROOM TAX	1,483.67	1,483.67	.00	(1,483.67)	.0
10-31-600	LOCAL HWY/TRANSIT OPTION TAX	2,882.36	2,882.36	.00	(2,882.36)	.0
	TOTAL TAX REVENUE	38,582.38	38,582.38	.00	(38,582.38)	.0
	LICENSE / PERMIT REVENUE					
10-32-100	BUSINESS LICENSES	150.00	150.00	.00	(150.00)	.0
10-32-210	BUILDING PERMIT & 1% SURCHARGE	521.00	521.00	.00	(521.00)	.0
	TOTAL LICENSE / PERMIT REVENUE	671.00	671.00	.00	(671.00)	.0
	REVENUE FOR SERVICES					
10-34-400	FIRE STATION RENT	3,000.00	3,000.00	.00	(3,000.00)	.0
10-34-475	PARK RENTAL FEES	400.00	400.00	.00	(400.00)	.0
10-34-810	SALE OF CEMETERY LOTS	13,550.00	13,550.00	.00	(13,550.00)	.0
10-34-830	BURIAL FEES	300.00	300.00	.00	(300.00)	.0
	TOTAL REVENUE FOR SERVICES	17,250.00	17,250.00	.00	(17,250.00)	.0
	FINES / FORFEITURE REVENUE					
10-35-100	COURT FINES	4,834.62	4,834.62	.00	(4,834.62)	.0
10-35-250	TRAFFIC SCHOOL	60.00	60.00	.00	(60.00)	.0
10-35-330	HUNTSVILLE PARKING TICKETS	(250.00)	(250.00)	.00	250.00	.0
	TOTAL FINES / FORFEITURE REVENUE	4,644.62	4,644.62	.00	(4,644.62)	.0
	MISCELLANEOUS REVENUE					
10-38-360	U-DAY PROCEEDS	(918.69)	(918.69)	.00	918.69	.0
10-38-470	SALMON DINNER	(3,574.23)	(3,574.23)	.00	3,574.23	.0
	TOTAL MISCELLANEOUS REVENUE	(4,492.92)	(4,492.92)	.00	4,492.92	.0
	TOTAL FUND REVENUE	56,655.08	56,655.08	.00	(56,655.08)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE EXPENSE					
10-41-110	SALARIES - MAYOR AND COUNCIL	2,300.00	2,300.00	.00	(2,300.00)	.0
10-41-130	EMPLOYEE BENEFITS	183.14	183.14	.00	(183.14)	.0
	TOTAL LEGISLATIVE EXPENSE	2,483.14	2,483.14	.00	(2,483.14)	.0
	JUSTICE / SAFETY EXPENSE					
10-42-110	SALARIES AND WAGES	4,185.86	4,185.86	.00	(4,185.86)	.0
10-42-120	TELEPHONE ALLOWANCE	35.00	35.00	.00	(35.00)	.0
10-42-130	EMPLOYEE BENEFITS	863.50	863.50	.00	(863.50)	.0
10-42-240	OFFICE SUPPLIES AND EXPENSE	1,355.44	1,355.44	.00	(1,355.44)	.0
10-42-310	PROFESSIONAL & TECHNICAL	250.00	250.00	.00	(250.00)	.0
10-42-415	SURCHARGE-UTAH STATE TREASURER	1,802.91	1,802.91	.00	(1,802.91)	.0
10-42-420	HUNTSVILLE COURT FINES	569.33	569.33	.00	(569.33)	.0
10-42-640	TRAFFIC SCHOOL	(4,000.00)	(4,000.00)	.00	4,000.00	.0
	TOTAL JUSTICE / SAFETY EXPENSE	5,062.04	5,062.04	.00	(5,062.04)	.0
	ADMINISTRATIVE EXPENSE					
10-43-110	SALARIES AND WAGES	9,123.76	9,123.76	.00	(9,123.76)	.0
10-43-130	EMPLOYEE BENEFITS	2,921.85	2,921.85	.00	(2,921.85)	.0
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	603.60	603.60	.00	(603.60)	.0
10-43-220	PUBLIC NOTICES	16.74	16.74	.00	(16.74)	.0
10-43-270	UTILITIES	312.55	312.55	.00	(312.55)	.0
10-43-280	TELEPHONE	140.00	140.00	.00	(140.00)	.0
10-43-310	PROFESSIONAL & TECHNICAL SERVI	10,166.80	10,166.80	.00	(10,166.80)	.0
10-43-320	ATTORNEY	2,200.00	2,200.00	.00	(2,200.00)	.0
10-43-440	BANK CHARGES	98.00	98.00	.00	(98.00)	.0
10-43-450	PAYROLL TAX EXPENSE	35.85	35.85	.00	(35.85)	.0
10-43-610	MISCELLANEOUS SUPPLIES - ZIONS	302.27	302.27	.00	(302.27)	.0
	TOTAL ADMINISTRATIVE EXPENSE	25,921.42	25,921.42	.00	(25,921.42)	.0
	PLANNING COMMISSION EXPENSE					
10-45-110	SALARIES AND WAGES	450.00	450.00	.00	(450.00)	.0
10-45-130	EMPLOYEE BENEFITS	22.95	22.95	.00	(22.95)	.0
10-45-240	OFFICE SUPPLIES AND EXPENSE	267.39	267.39	.00	(267.39)	.0
10-45-320	ATTORNEY/ENGINEER	3,051.75	3,051.75	.00	(3,051.75)	.0
	TOTAL PLANNING COMMISSION EXPENSE	3,792.09	3,792.09	.00	(3,792.09)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING INSPECTION EXPENSE					
10-47-210	BOOKS, SUBSCRIPTIONS & MEMBERS	3,309.60	3,309.60	.00	(3,309.60)	.0
10-47-240	OFFICE SUPPLIES AND EXPENSE	151.61	151.61	.00	(151.61)	.0
10-47-310	PROF & TECH	1,485.00	1,485.00	.00	(1,485.00)	.0
	TOTAL BUILDING INSPECTION EXPENSE	4,946.21	4,946.21	.00	(4,946.21)	.0
	GOVERNMENT BUILDINGS EXPENSE					
10-51-110	SALARIES AND WAGES	379.52	379.52	.00	(379.52)	.0
10-51-130	EMPLOYEE BENEFITS	41.80	41.80	.00	(41.80)	.0
10-51-250	BUILDING - SUPPLIES & MAINT.	1,159.56	1,159.56	.00	(1,159.56)	.0
	TOTAL GOVERNMENT BUILDINGS EXPENSE	1,580.88	1,580.88	.00	(1,580.88)	.0
	PUBLIC WORKS EXPENSE					
10-54-110	SALARIES AND WAGES	6,817.90	6,817.90	.00	(6,817.90)	.0
10-54-130	EMPLOYEE BENEFITS	2,146.28	2,146.28	.00	(2,146.28)	.0
	TOTAL PUBLIC WORKS EXPENSE	8,964.18	8,964.18	.00	(8,964.18)	.0
	FIRE / PUBLIC SAFETY EXPENSE					
10-57-270	UTILITIES	218.03	218.03	.00	(218.03)	.0
10-57-280	TELEPHONE	254.10	254.10	.00	(254.10)	.0
	TOTAL FIRE / PUBLIC SAFETY EXPENSE	472.13	472.13	.00	(472.13)	.0
	STREET EXPENSE					
10-60-250	EQUIPMENT-SUPPLIES & MAINTENAN	21.44	21.44	.00	(21.44)	.0
10-60-275	UTILITIES-STREET LIGHTS	708.74	708.74	.00	(708.74)	.0
10-60-630	RAILROAD CROSSING GRANT	3,396.25	3,396.25	.00	(3,396.25)	.0
10-60-650	CLASS 'C' ROAD EXPENDITURES	5,000.00	5,000.00	.00	(5,000.00)	.0
	TOTAL STREET EXPENSE	9,126.43	9,126.43	.00	(9,126.43)	.0
	PARK & RECREATION EXPENSE					
10-70-140	GASOLINE	313.79	313.79	.00	(313.79)	.0
10-70-250	EQUIPMENT-SUPPLIES & MAINTENAN	256.35	256.35	.00	(256.35)	.0
10-70-270	UTILITIES (OLD TOWN HALL)	243.87	243.87	.00	(243.87)	.0
10-70-350	SALMON DINNER	100.00	100.00	.00	(100.00)	.0
10-70-360	U DAY / HOLIDAY ACTIVITIES	877.01	877.01	.00	(877.01)	.0
	TOTAL PARK & RECREATION EXPENSE	1,791.02	1,791.02	.00	(1,791.02)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CEMETERY EXPENSE					
10-77-110	SALARIES AND WAGES	189.80	189.80	.00	(189.80)	.0
10-77-120	TELEPHONE ALLOWANCE	70.00	70.00	.00	(70.00)	.0
10-77-130	EMPLOYEE BENEFITS	44.45	44.45	.00	(44.45)	.0
10-77-140	GASOLINE	317.48	317.48	.00	(317.48)	.0
10-77-250	EQUIPMENT SUPPLIES AND MAINTEN	118.79	118.79	.00	(118.79)	.0
10-77-270	UTILITIES	15.44	15.44	.00	(15.44)	.0
	TOTAL CEMETERY EXPENSE	755.96	755.96	.00	(755.96)	.0
	GENERAL EXPENSE					
10-80-620	WEB-PAGE	5,981.80	5,981.80	.00	(5,981.80)	.0
	TOTAL GENERAL EXPENSE	5,981.80	5,981.80	.00	(5,981.80)	.0
	TOTAL FUND EXPENDITURES	70,877.30	70,877.30	.00	(70,877.30)	.0
	NET REVENUE OVER EXPENDITURES	(14,222.22)	(14,222.22)	.00	14,222.22	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER REVENUE					
51-37-100	WATER SALES	61,638.76	61,638.76	.00	(61,638.76)	.0
51-37-200	CONNECTION FEES-NEW HOUSE	100.00	100.00	.00	(100.00)	.0
51-37-300	PENALTIES & FORFEITURES	448.00	448.00	.00	(448.00)	.0
	TOTAL WATER REVENUE	62,186.76	62,186.76	.00	(62,186.76)	.0
	MISCELLANEOUS REVENUE					
51-38-900	MISCELLANEOUS	50.00	50.00	.00	(50.00)	.0
	TOTAL MISCELLANEOUS REVENUE	50.00	50.00	.00	(50.00)	.0
	TOTAL FUND REVENUE	62,236.76	62,236.76	.00	(62,236.76)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER EXPENSE					
51-40-110	SALARIES AND WAGES	2,678.76	2,678.76	.00	(2,678.76)	.0
51-40-130	EMPLOYEE BENEFITS	839.33	839.33	.00	(839.33)	.0
51-40-240	OFFICE SUPPLIES AND EXPENSE	174.35	174.35	.00	(174.35)	.0
51-40-250	EQUIPMENT-SUPPLIES & MAINTENAN	152.44	152.44	.00	(152.44)	.0
51-40-270	UTILITIES	116.36	116.36	.00	(116.36)	.0
51-40-310	PROFESSIONAL & TECHNICAL SERVI	701.25	701.25	.00	(701.25)	.0
51-40-460	WATER PURCHASES (WEBER BASIN)	(992.09)	(992.09)	.00	992.09	.0
51-40-630	WATER SAMPLES	24.00	24.00	.00	(24.00)	.0
	TOTAL WATER EXPENSE	3,694.40	3,694.40	.00	(3,694.40)	.0
	TOTAL FUND EXPENDITURES	3,694.40	3,694.40	.00	(3,694.40)	.0
	NET REVENUE OVER EXPENDITURES	58,542.36	58,542.36	.00	(58,542.36)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE REVENUE					
52-37-100	GARBAGE SALES	8,124.26	8,124.26	.00	(8,124.26)	.0
52-37-200	RECYCLING SALES	3,390.60	3,390.60	.00	(3,390.60)	.0
52-37-250	DUMPSTER SALES	240.00	240.00	.00	(240.00)	.0
	TOTAL GARBAGE REVENUE	11,754.86	11,754.86	.00	(11,754.86)	.0
	TOTAL FUND REVENUE	11,754.86	11,754.86	.00	(11,754.86)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE EXPENSE					
52-40-110	SALARIES AND WAGES	13.69	13.69	.00	(13.69)	.0
52-40-130	EMPLOYEE BENEFITS	3.21	3.21	.00	(3.21)	.0
52-40-240	OFFICE SUPPLIES AND EXPENSE	111.59	111.59	.00	(111.59)	.0
52-40-270	UTILITIES	57.84	57.84	.00	(57.84)	.0
52-40-410	RECYCLING DISPOSAL (WASTE MNG)	3,561.24	3,561.24	.00	(3,561.24)	.0
52-40-420	GARBAGE - DISPOSAL (WASTE MNG)	6,736.84	6,736.84	.00	(6,736.84)	.0
52-40-440	DUMPSTER EXPENSE	62.76	62.76	.00	(62.76)	.0
	TOTAL GARBAGE EXPENSE	10,547.17	10,547.17	.00	(10,547.17)	.0
	TOTAL FUND EXPENDITURES	10,547.17	10,547.17	.00	(10,547.17)	.0
	NET REVENUE OVER EXPENDITURES	1,207.69	1,207.69	.00	(1,207.69)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER REVENUE					
53-37-100	STORM WATER UTILITY FEE	1,666.69	1,666.69	.00	(1,666.69)	.0
	TOTAL STORM WATER REVENUE	1,666.69	1,666.69	.00	(1,666.69)	.0
	TOTAL FUND REVENUE	1,666.69	1,666.69	.00	(1,666.69)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2025

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER EXPENSE					
53-40-110	SALARIES AND WAGES	267.92	267.92	.00	(267.92)	.0
53-40-130	EMPLOYEE BENEFITS	86.32	86.32	.00	(86.32)	.0
53-40-240	OFFICE SUPPLIES AND EXPENSE	62.75	62.75	.00	(62.75)	.0
53-40-310	PROFESSIONAL & TECHNICAL SERVI	714.00	714.00	.00	(714.00)	.0
	TOTAL STORM WATER EXPENSE	1,130.99	1,130.99	.00	(1,130.99)	.0
	TOTAL FUND EXPENDITURES	1,130.99	1,130.99	.00	(1,130.99)	.0
	NET REVENUE OVER EXPENDITURES	535.70	535.70	.00	(535.70)	.0

ORDINANCE NO. 297-25

AN ORDINANCE OF THE CITY COUNCIL OF UINTAH CITY, UTAH, ENACTING COMPENSATION INCREASES FOR SPECIFIC CITY OFFICERS

WHEREAS, the Utah State Legislature during the 2024 General Session passed S.B. 91; and

WHEREAS, S.B. 91 amended Utah Code Section 10-3-818 regarding City employee salaries; and

WHEREAS, Uintah City must now publish public notice and hold a separate public hearing on proposed compensation increases for executive municipal officers before adopting those increases; and

WHEREAS, the Uintah City Council finds that enacting the proposed compensation increases as set forth in this Ordinance will comply with Utah Code requirements and will promote the public health, safety, and welfare of the residents of Uintah City, Utah.

SECTION 1. ENACTMENT
The attached Exhibit A contains compensation increases for executive municipal officers proposed for inclusion in the City's Fiscal Year 2024-2025 budget.

SECTION 2. AMENDING OF CONFLICTING ORDINANCES
If any ordinances, resolutions, policies, or zoning maps of Uintah City heretofore adopted are inconsistent herewith, they are hereby amended to comply with the provisions hereof. If they cannot be amended to comply with the provisions hereof, they are hereby repealed.

SECTION 3. EFFECTIVE DATE
This ordinance shall take effect upon its passage by a majority vote of the Uintah City Council and following notice and publication as required by the Utah Code.

SECTION 4. SEVERABILITY
If any section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such provision shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

SECTION 5. PUBLIC NOTICE
The Uintah City Recorder is hereby ordered, in accordance with the requirements of Utah Code 10-3-710-711, to do as follows:

a. Deposit a copy of this ordinance in the office of the City Recorder; and
b. Publish notice as follows:

i. Publish a short summary of this ordinance on the Utah Public Notice Website created in Utah Code 63F-1-701 and on the City's official website; and
ii. Publish a short summary of this ordinance in a public location within the City that is reasonably likely to be seen by residents of the City.

PASSED AND ADOPTED by the City Council of Uintah this 8th day of August 2025.

MAYOR:

_____
Gordon Cutler

ATTEST:

_____
City Recorder Michelle Mortensen

Approved as to form and for Compliance with state law:

_____
City Attorney Bryan Baron

CITY COUNCIL VOTE AS RECORDED:

	Aye	Nay
Mayor Cutler:	___	___
Council Member Roberts:	___	___
Council Member Bell:	___	___
Council Member Combe:	___	___
Council Member Patterson:	___	___

Exhibit A

Title	COLA Increase	Proposed Total Increase
Office Staff	3%	3%
Judge	3%	3%
Public Works	3%	3%
Mayor (effective January 1, 2025)		$300
City Council (effective January 1, 2025		$200

UINTAH CITY ORDINANCE
No. 296-25

An ordinance amending Title 3, Chapter 1 of the Uintah City code relating to Business License Provisions, repealing and replacing Ordinance No. 240-17.

WHEREAS, the City Council finds and determines that the City, from time to time, needs to amend its laws, rules and regulations, found within the city code, to correct errors, omissions, perform updates or to better clarify language, add meaning or definitions;

WHEREAS, the City Council finds that such change to the Business License Provisions is in the best interest of Uintah City;

NOW THEREFORE, be it ordained by the City Council of Uintah City as follows:

Title 3, Chapter 1 is, amended as follows:

Chapter 1 BUSINESS LICENSE PROVISIONS

3-1-1: PURPOSE
3-1-2: PERMITTED BUSINESS
3-1-3: RULES, LAWS, AND REGULATIONS; COMPLIANCE
3-1-4: CITY RECORDER DUTIES AND RESPONSIBILITIES
3-1-5: PROCEDURE TO OBTAIN A BUSINESS LICENSE
3-1-5.5: OTHER BUSINESS LICENSES
3-1-6: RENEWAL OF BUSINESS LICENSE
3-1-7: FEE, TERM, GENERAL LICENSE PROVISIONS
3-1-8: EXEMPTIONS TO BUSINESS LICENSE FEE REQUIREMENTS
3-1-9: INSPECTIONS
3-1-10: TRANSFER OF LICENSE RESTRICTED
3-1-11: DISPLAY OF LICENSES
3-1-12: LICENSE ISSUES SUBJECT TO SUSPENSION OR REVOCATION
3-1-13: REASONS FOR DENIAL, SUSPENSION, OR REVOCATION
3-1-14: LICENSE OF CITY RECORDERS DENIAL, SUSPENSION, OR REVOCATION DETERMINATION
3-1-15: EMERGENCY OR SUMMARY REVOCATION
3-1-16: PENALTY

3-1-1: PURPOSE

This chapter is designed and enacted for the purpose of promoting the safety, health, and prosperity, peace, good order, comfort and convenience of the city and the inhabitants thereof, and protecting property therein. (Ord. 240-17, 10-3-17)

3-1-2: PERMITTED BUSINESS

Permitted uses are outlined in Title 9, Chapter 9, Articles A and B of the City Code. (Ord 240-17, 10-3-2017)

3-1-3: RULES, LAWS, AND REGULATIONS; COMPLIANCE

A. Compliance With Other Local, State And Federal Regulations: In addition to complying with the provisions of this business licensing chapter, all businesses operating within the city shall comply with all other local, state and federal environmental laws, and any and all other laws and/or regulations which may govern the conduct of the business. (Ord. 117-97, 12-29-1997)

B. Utah State Business Registry Requirement: All applicants for a Uintah City business license shall, prior to the issuance of a license, provide proof of registration with the Utah State Business Registry, as maintained by the Utah Division of Corporations and Commercial Code. Applicants may fulfill this requirement by registering through OneStop.utah.gov or directly with the Division of Corporations. Proof of registration shall include the entity name, registration number, and confirmation of active status. Sole proprietorships operating under an assumed business name (DBA) must also provide evidence of name registration.

C. Business License Required: It shall be unlawful for any person to engage in, carry on or operate any business in the city without first procuring a license. Every person engaging in business in the City shall obtain a license for each business and each place of business unless exempted from licensure under these ordinances or under other applicable laws. The license required under this title is in addition to all other licenses and permits required by other ordinance provisions. (Ord 295-25, 07-01-2025)

D. Conditional Use Permit Required: See Title 9-9A-4 Conditional Uses for when a conditional use permit is required.

3-1-4: CITY RECORDER DUTIES AND RESPONSIBILITIES

It shall be the duty and responsibility of the City Recorder to:

A. Enforce the provisions of this title;

B. Collect all business license fees;

C. Process all applications and renewals of all licenses provided for in this title;

D. Obtain the necessary approvals from the applicable City departments and divisions before issuing any business license; and

E. Deny, suspend, or revoke licenses as authorized under this title.

3-1-5: PROCEDURE TO OBTAIN A BUSINESS LICENSE

A. Submission of Application: An applicant for a business license shall submit a properly completed application and sign it as verification, under penalty of law that all information contained therein is true along with payment of the appropriate license fee(s). City business license applications shall be upon forms provided by the City and require such information as the City Recorder deems necessary to enforce this title. License fees shall be in the amounts established by a resolution of the City Council.

B. Departmental Review: After submission of a properly completed application and payment of the appropriate fees, the City Recorder shall submit copies to the building inspector, fire department, and planning and zoning, for review, if applicable.

C. Operating Without a License Prohibited: It shall be unlawful for any applicant to engage in the activity for which the application is made until any necessary investigation is completed and the license is approved and issued.

D. Denial: If the application is incomplete, erroneous, or false, or the applicant fails to permit required inspections, the application may be denied. Denial may also occur if the applicant is not qualified under any applicable law or regulation, or has committed any act that would justify denial.

E. Conditions for Preparation of Certificate: After receiving signed written approval from the applicable departments, should the City Recorder determine that the application is entitled to a certificate, the City Recorder shall be authorized to prepare a certificate of license for issuance.

F. Information Contained in Certificate: The certificate of license shall be signed by the City Recorder and shall contain the following information:

1. The person's name to whom the certificate is issued;
2. The business name;
3. The type of business licensed;
4. The date the license was issued;
5. The expiration date of the license;
6. The address of the place of business licensed; and
7. The business license number.

3-1-5.5: OTHER BUSINESS LICENSES

A. Home-Based Business Licenses: A home-based business may be licensed under a simplified application process if the business is operated entirely within a dwelling unit by the resident, produces no customer traffic or parking impacts, does not use signage, involves no employees outside the household, and creates no external evidence of business activity. The City Recorder may issue a home-based business license upon receipt of a simplified application and self-certification form. The City Council may establish a reduced fee for such licenses by resolution.

B. Seasonal, Mobile, and Special Event Business Licenses: The City Recorder may issue a seasonal, mobile, or special event business license for businesses operating:

1. For a limited time period not to exceed ninety (90) consecutive days;
2. As part of a permitted special event;
3. From a mobile or vehicle-based platform with variable locations.

Applications shall be submitted at least thirty (30) days prior to the proposed start date and shall include the proposed location(s), duration, and nature of the business activity.

The City Recorder may require proof of permission to operate at the designated location and any applicable health or safety permits. The license shall be valid only for the dates and locations approved and is not transferable or renewable. Fees and conditions for seasonal, mobile, and special event licenses shall be established by resolution of the City Council.

3-1-6: RENEWAL OF BUSINESS LICENSE

A. Application: Each year, licensees shall renew their business licenses by completing an application for a license renewal, signed under penalty of law, that all information contained therein is true and returning it, along with the proper fees to the City Recorder.

B. Certificate: Upon receipt of the application fees, and fire and building official approval, if applicable, the City Recorder shall be authorized to prepare a certificate of license as provided in this chapter.

3-1-7: FEE, TERM, GENERAL LICENSE PROVISIONS

A. License Fee; License Term:

1. All licenses provided for in this chapter shall, except as otherwise provided in this chapter, be payable annually in advance of January 1st of each year. Unless revoked as provided in this chapter, all licenses shall be effective for a one-year period beginning January 1 through December 31 of each year or as otherwise provided in this chapter.
2. All license fees shall be made payable to the City.

B. 3. License fees for all businesses and classes of business licenses shall be set by resolution of the City Council. Copies of the current resolution and fee schedule shall be available at the city offices during business hours. Fees Not Refunded: No license fee, or any part thereof, shall be refunded for any reason whatsoever once the license has been denied, granted or issued by the city.

C. New Business License: Business license fees for new businesses shall be due and payable upon making application. The application shall not be processed until the fee is paid.

D. Renewal Business License: Business license fees for renewal businesses shall be due and payable on or before January 1. If the fee is not paid by the last date in February, a penalty equal to one hundred percent (100%) of the original fee shall be added to the original amount due. If the fee plus penalty is still not paid within three (3) months, then the business shall be deemed to be operating without a business license in violation of this chapter.

3-1-8: EXEMPTIONS TO BUSINESS LICENSE FEE REQUIREMENTS

A business license fee shall not be required for the following:

A. Any person engaged in business solely for religious, charitable, or other types of strictly nonprofit purposes which are tax exempt under the laws of the United States and the State of Utah, nor shall any business license fee be required for any person engaged in a business specifically exempted from municipal taxation and fees by the laws of the United States or the State of Utah.

B. A general contractor or subcontractor engaged in contract work within the corporation limits of Uintah City, who do not have offices within the City, but have offices in a jurisdiction which has reciprocal licensing for contractors within the City, and who have a current valid state and local license from the jurisdiction where their office is located.

C. A farmer engaged in the production of crops, livestock, and other agricultural products and in the sale exclusively of agriculture products grown on the property by the farmer, provided the crops and other agricultural products are sold on the property where grown.

D. A business which consists of mere delivery of goods purchased at a regular and licensed place of business outside the Uintah City corporate limits, not including mobile food vendor businesses.

E. A person under the age of sixteen (16) conducting a business as a part-time hobby or occupation who is not engaged in such business activity that would be considered the principal means of the person's support.

F. A person who can demonstrate, by appropriate medical or institutional proof, that the person is disabled and is thereby restricted to the type of work in which the person can be engaged and should be allowed an exemption.

3-1-9: INSPECTIONS

A. Authorized: As a condition of the issuance, continuation, or renewal of a license, an applicant shall permit authorized officers to make inspections to ensure compliance and to enforce any of the provisions of this title or any other applicable statute or ordinance, and may enter any building or any premises during regular business hours; or, if there are no regular business hours, the officers or their authorized representatives shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and request entry.

B. Failure to Permit Entry: No owner, occupant, or any other person having charge, care, or control of any building or premises shall fail or neglect, after proper request is made as herein provided, to properly permit entry therein by the authorized officer or his representative for the purpose of inspection and examination to ensure compliance with this title.

3-1-10: TRANSFER OF LICENSE RESTRICTED

A. Transfer to Another Person: Business licenses may not be assigned or

transferred to another person.

B. Location Transfer Requires New License: A business license may not be transferred to a new location within the City. Each location shall be applied for, and all appropriate fees shall be paid for each location.

C. Name Change: A business may apply to change its name so long as it is carrying on the same business at the same location with the same owner. The business must apply for a name change with the City Recorder and pay a name change fee of $25.00.

3-1-11: DISPLAY OF LICENSES

A. Required: Every certificate of license for a business shall be posted by the licensee in a conspicuous place upon the wall of the building, room, or office of the place of business so that the same may be easily seen. When the certificate has expired, it shall be removed and no certificate of license which is not in force and effect shall be permitted to remain posted within the place of business. If the licensee's business is such that a license cannot be displayed due to the transient or mobile nature of the business, then the licensee shall carry the license on his person ready to be shown on request by an authorized officer during all times.

B. Machines: In the event the license is for a coin operated machine or device, the certificate shall be attached or displayed in the immediate vicinity of the machine for which it has been issued.

3-1-12: LICENSE ISSUES SUBJECT TO SUSPENSION OR REVOCATION

Unless otherwise provided, business licenses to operate in the City which have been issued or which may hereafter be issued by the City shall be subject to revocation as hereinafter provided, without regard to any expiration date thereon.

3-1-13: REASONS FOR DENIAL, SUSPENSION, OR REVOCATION

A. Business licenses or other permits to engage in business in the City may be denied, suspended, or revoked for the following reasons which are hereby declared to be detrimental to the public welfare and interest of the City:

1. Failure to comply with the requirements of the ordinances relating to business licenses.
2. Violation of any provision of the City zoning ordinance, the construction, and the safety codes, or noncompliance with any requirement or condition set by the Planning Commission, if applicable, under a conditional use permit or by the board of adjustment, if applicable, granting a variance or special exception;
3. Violation of codes of professional ethics for licensee's particular profession or conviction of a crime involving moral turpitude;
4. Practice of any fraud or deceit upon the city, business associates, customers, or subscribers;
5. Repeated, substantial, material default in the performance of contracts or

obligations with the City, citizens of the City, customers, or subscribers;
6. Conduct such that the business operates to the detriment of the City, the citizens of the City, customers, or subscribers;
7. Noncompliance with any city, state, or federal statutes, or any rules or regulations of any regulatory body having jurisdiction over the grantee or licensee relating to their business operations within the City;
8. Nonpayment of license fees or any delinquency penalties;
9. Failure to pay property taxes, utility franchise taxes, or sales taxes;
10. Failure to file franchise or sales tax documentation with the State of Utah Tax Commission with the appropriate Uintah City designation;
11. False or incomplete information given on the application for a business license;
12. The licensee has refused to authorize representatives of the City to inspect or has interfered with such a representative while in the performance of his duty in making such inspection;
13. Knowingly broadcast or distribute any pornographic or obscene material as defined by law and in violation of the community standards;
14. If continued operation would constitute a nuisance or present danger to the safety, health, general welfare, or morals of the City.
15. For the reasons set forth in 3-1-5 paragraph D of this ordinance.

3-1-14 DETERMINATION OF DENIAL, SUSPENSION, OR REVOCATION

A. Determination and Notice: If the City Recorder determines that grounds exist for the denial, suspension, or revocation of the licensee's license, the City Recorder shall notify the licensee in writing, by certified mail sent to the most current business address or other mailing address on file, or by personal delivery, of the determination to deny, suspend, or revoke the license. The notice shall include the grounds for the determination and provide that the licensee may appeal this determination to the City Council by filing a written appeal with the City Recorder within ten (10) business days from receipt of the notice, stating the reasons why the license should not be denied, suspended, or revoked . If no appeal is filed, the business may continue to operate until the appeal period ends. If an appeal is filed, the business may continue to operate until a decision is rendered by the City Council.

B. Appeal Process: Upon receipt of a timely appeal, the City Council shall schedule a hearing to be held within thirty (30) calendar days. The appellant shall be given written notice of the hearing date, time, and location at least five (5) business days in advance. At the hearing, the appellant shall have the opportunity to present evidence, call witnesses, and respond to the reasons for the City's action. The City Recorder or their designee may also present information in support of the original decision.

C. Decision: With ten (10) days following the hearing, the City Council shall issue a written decision upholding, reversing, or modifying the City Recorder's determination. The decision of the City Council shall be final.

3-1-15: EMERGENCY OR SUMMARY REVOCATION

A. Summary Action: When the conduct of any licensee, agent, or employee or any unlicensed person operating a business presents an imminent threat to the public health, safety, or general welfare, or is otherwise so egregious as to warrant immediate intervention, the City Recorder shall have the authority to immediately order the cessation of business operations and the closure of the premises or to suspend or revoke the business license.

B. Conduct that is so egregious as to warrant immediate intervention includes any willful act or gross negligence by the licensee or their agents that:
1. Endangers the physical safety of the public or city personnel;
2. Involves the knowing sale or distribution of illegal or controlled substances;
3. Constitutes operation without legally required permits or in blatant violation of zoning or building codes after notice has been given;
4. Involves fraud, violence, or other criminal conduct occurring on the business premises;
5. Results in repeated and substantial interference with public peace, order, or neighborhood enjoyment.

C. Notice of Action: Written notice shall be provided to the licensee as soon as reasonably practicable under the circumstances. Notice may be delivered by:
1. Personal delivery to the business location or known address of the licensee;
2. Email, if previously provided to the City as part of the license application;
3. Certified mail to the most recent address on file with the City.
The notice shall include a summary of the grounds for the summary revocation or suspension; the date and time of the action; a statement of the licensee's right to appeal.

D. Unless waived by the licensee in writing, within five (5) days after the summary action, a special hearing regarding such action shall be held by the City Council. The City Council may uphold, reverse, or modify the action taken by the City Recorder. The decision of the City Council shall be final.

3-1-16: PENALTY

Any person, firm or corporation who shall violate any of the provisions of this chapter shall be guilty of a class B misdemeanor and, upon conviction, shall be subject to penalty as provided in section 1-4-1 of this code. Each day that a person or persons shall violate or continue to violate this chapter after notice of such violation by the city or its officers or agents, shall be a separate violation and shall be punished as such. (Ord 240-17; 10-3-2017)

This ordinance shall become effective 15 days after its passage. The City Recorder is directed to publish a short summary of this ordinance in the *Standard Examiner* newspaper before 15 days after the date of its passage.

Passed by the City Council of Uintah City, Utah this 3rd day of July 2025.

MAYOR:

Gordon Cutler

ATTEST:

City Recorder Michelle Mortensen

Approved as to form and for Compliance with state law:

City Attorney Bryan Baron

VOTE:	YES	NO
Mayor Cutler	____	____
Councilmember Bell	____	____
Councilmember Combe	____	____
Councilmember Roberts	____	____
Councilmember Patterson	____	____

STAFF REPORT

To: Uintah City Council
From: Michelle Mortensen, City Recorder
Date: July 28, 2025
Subject: Weber County, Utah Pre-Disaster Mitigation Plan 2024

Purpose:

This Pre-Disaster Mitigation Plan was collaboratively developed by local governments, special districts, stakeholders, and the public to create a shared strategy for reducing disaster risk and enhancing community resilience.

Background:

The Plan addresses 14 priority hazards, including:
Avalanche, Dam Failure, Drought, Earthquake, Extreme Cold/Heat, Flood, Invasive Species, Landslides, Problem Soils, Thunderstorms, Tornadoes, Wildfire, and Winter Storms. Climate change considerations have been incorporated based on increased hazard frequency and FEMA guidance.

Mitigation Goals:
Key goals of the updated Plan include:

- Protecting life and property, particularly critical infrastructure
- Supporting sustainable development and environmental preservation
- Enhancing public-private awareness and collaboration
- Promoting nature-based solutions and community-wide partnerships

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Recommendation:

Staff recommends the City Council **approve and adopt the Weber County, Utah Pre-Disaster Mitigation Plan 2024 as presented.**

RESOLUTION NO. 25-0805

A RESOLUTION OF UINTAH CITY, UTAH ADOPTING THE WEBER COUNTY, UTAH PRE-DISASTER MITIGATION PLAN 2024

WHEREAS the Uintah City Council recognizes the threat that natural hazards pose to people and property within Uintah City and

WHEREAS Uintah City has prepared a multi-hazard mitigation plan, hereby known as Weber County, Utah Pre-Disaster Mitigation Plan 2024 in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS the Weber County, Utah Pre-Disaster Mitigation Plan 2024 identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Uintah City from the impacts of future hazards and disasters; and

WHEREAS adoption by the Uintah City Council demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Weber County, Utah Pre-Disaster Mitigation Plan 2024.

NOW THEREFORE, BE IT RESOLVED BY THE Uintah City Council, THAT:

Section 1. In accordance with the (local rule for adopting resolutions), Uintah City adopts the Weber County, Utah Pre-Disaster Mitigation Plan 2024. While content related to the Uintah City require revisions to meet the plan approval requirements, changes occurring after adoption will not require Uintah City to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

Passed by the city council of Uintah City, Utah this 19th day of August 2025.

MAYOR:

_____

Gordon Cutler

ATTEST:

Approved as to form and for Compliance with state law:

_____

City Recorder Michelle Mortensen

_____

City Attorney Bryan Baron

VOTE:	YES	NO
Mayor Cutler	____	____

Councilmember Bell	____	____
Councilmember Combe	____	____
Councilmember Roberts	____	____
Councilmember Patterson	____	____