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
TUESDAY, OCTOBER 21, 2025

AGENDA

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

5:00 p.m. Work Session
The purpose of the work session includes discussions regarding:
- Ordinance 298-25 Compensation Increases for City Council
- On-Call for Public Works
- Council Business/Comments

6:00 p.m. City Council Meeting

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 – October 7, 2025
   B. Approval of Invoices - September
   C. Financial Reports – September

4. **PUBLIC HEARING:**
   A. None

5. **OLD BUSINESS:**
   A. DISCUSSION/ACTION ON ORDINANCE 298-25 ENACTING COMPENSATION INCREASES FOR SPECIFIC CITY OFFICERS:
   Presenter: Mayor Cutler

6. **NEW BUSINESS:**
   None

7. **INFORMATIONAL ITEMS:**
   A. Planning Commission Report: none
   B. Public Works Report: Public Works Jack Burton
   C. Sherriff's Report: Lt. Slater
   D. Council Reports:

8. **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.**

Michelle Mortensen
Michelle Mortensen, Uintah City Recorder

10/16/25   9:15 a.m.
Date

UINTAH CITY COUNCIL MEETING
TUESDAY, OCTOBER 7, 2025
6:00 PM

MINUTES

Council present: Mayor Cutler, Council Member Bell, Council Member Combe, Council Member Patterson

Council Members absent: Council Member Roberts

Staff present: City Recorder Michelle Mortensen, Planning Commission Chair Deb Wickizer

Visitors: Jill Smith, Scott Kendell, Marilyn & Don Pearson

Visitors:

AGENDA ITEMS:

1. **MEETING CALL TO ORDER:** Mayor Cutler called the meeting to order at 6:00 p.m.
   PLEDGE OF ALLEGIANCE: Led by Council Member Patterson.
   CONFLICT OF INTEREST: None

2. **PUBLIC COMMENT:**
   - Scott Kendell came to hear the discussion on council wages. He still is not for that and has heard that you may table that for the first of next year. When times get tough, the tough get going. Public service is good community service and there were some of us that sat on the city council that donated our time when things got tough. Volunteerism needs to be here. He is overpowered after a 100% tax increase.
   - Marilyn Pearson thanked Council Member Bell for providing a link for the meet the candidates event.

3. **CONSENT AGENDA:**
   A. Approval of City Council Minutes – September 16, 2025
   B. Approval of Invoices - none
   C. Financial Reports – none
   - A motion was made by Council Member Bell to approve the consent agenda.
   - Council Member Combe seconded the motion.
   - Mayor Cutler asked if there was any discussion on the motion; there was none.
   - All in favor; the motion carries. Mayor Cutler aye; Council Member Bell aye; Council Member Combe aye; Council Member Patterson aye.

4. **PUBLIC HEARING:**
   A. None

5. **OLD BUSINESS:**
   A. DISCUSSION/ACTION ON ORDINANCE 298-25 ENACTING COMPENSATION INCREASES FOR SPECIFIC CITY OFFICERS:
   Presenter: Mayor Cutler
   - Mayor Cutler explained that we as a council discussed not doing anything on this ordinance until everyone is present.
   - A motion was made by Council Member Bell to table Ordinance 298-25 Enacting Compensation Increases for Specific City Officers until next city council meeting.
   - Council Member Patterson seconded the motion.
   - Mayor Cutler asked if there was any discussion on the motion; there was none.
   - All in favor; the motion carries.

B. DISCUSSION/ACTION ON STREAMING CITY COUNCIL MEETINGS
Presenter: Mayor Cutler
- Mayor Cutler mentioned that we can stream the meeting with a limited amount of money spent.
- Council Member Combe asked how we were going to stream the meetings.
- Council Member Bell explained that we can do it for free using YouTube Live. We should give those who want the opportunity to be involved by live streaming our meetings.
- A motion was made by Council Member Combe to start the process to get a resolution ready to hold electronic city council meetings as well as planning commission meetings.
- Council Member Patterson seconded the motion.
- Mayor Cutler asked if there was any discussion on the motion; there was none.
- All in favor; the motion carries.

6. **NEW BUSINESS:**
None

7. **INFORMATIONAL ITEMS:**
A. Planning Commission Report: Chair Wickizer
- We are working on looking into our commercial area as some of our ordinances preclude some types of businesses which would make sense to allow with a conditional use permit. Commissioner Dixon is taking the lead on that. The Lay short-term rental was reviewed in the last meeting and there were no complaints. We will be hearing the Urie 90-day review in our next meeting.

B. Public Works Report: none
C. Sherriff's Report: none
D. Council Reports:
- Council Member Combe mentioned that Mr. Burton brought up that if we get a grant to put in a walking path around the park, then maybe we should look at a mower that can push snow. Mayor Cutler brought up the plow on the side by side, and Council Member Combe stated that they are looking at that as well trying to find the best alternatives.
- Council Member Bell wants to put on our agenda for a future work session, discussing an on-call policy for public works. She would like to explore some different options and do some research on what other cities are doing. Council Member Combe stated that they also wake up every hour to check cameras when there is a storm.
- Mayor Cutler explained that he has been on a little bit of a tangent lately. If you have questions, come to the meetings or come to the city council members. There has been a tangent to tone down the rhetoric, and he thought people in Uintah were better than that. Give us a chance to give you the information that you need.

8. **MEETING ADJOURNMENT:**
- A motion was made by Council Member Bell to adjourn city council meeting at 6:21 p.m.
- Council Member Patterson seconded the motion.
- Mayor Cutler asked if there was any discussion on the motion; there was none.
- 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
10-34-475								
2206	Jim Alvey	SECURITYDE	Security Deposit Refund for 8/27/	09/01/2025	200.00	200.00	09/08/2025	
	Total 10-34-475:				200.00	200.00		
10-35-330								
1739	Law Firm of Branden Miles, LLC.	SEP2025	Prosecuter	09/01/2025	250.00	250.00	09/02/2025	
	Total 10-35-330:				250.00	250.00		
10-42-230								
2114	Christie Blackner	BCI CONFERE	Per Diem	09/05/2025	206.50	206.50	09/05/2025	
	Total 10-42-230:				206.50	206.50		
10-42-235								
2114	Christie Blackner	BCI CONFERE	Mileage - BCI conference	09/05/2025	453.60	453.60	09/05/2025	
2131	Woods Cross City	582	1/5 cost Judge Mileage	09/17/2025	54.86	54.86	09/22/2025	
	Total 10-42-235:				508.46	508.46		
10-42-240								
1567	Bankcard Center	SEP2025	USPS Stamps	09/01/2025	236.75	236.75	09/15/2025	
1567	Bankcard Center	SEP2025	Amazon (Christie)	09/01/2025	16.08	16.08	09/15/2025	
	Total 10-42-240:				252.83	252.83		
10-42-310								
1638	Christopher Allred	SEP2025	Prosecuter	09/01/2025	250.00	250.00	09/02/2025	
2131	Woods Cross City	573	JUDGE MEMMOTT ATTORNEY L	08/26/2025	85.00	85.00	09/02/2025	
	Total 10-42-310:				335.00	335.00		
10-42-415								
845	Utah State Treasurer	AUG2025	Court Surcharge	09/01/2025	1,835.25	1,835.25	09/08/2025	
	Total 10-42-415:				1,835.25	1,835.25		
10-42-420								
1737	Huntsville Town	AUGCOURT	Fine-Misdemeanors	09/02/2025	600.00	600.00	09/08/2025	
	Total 10-42-420:				600.00	600.00		
10-42-620								
2052	Weber County Corporation	67370	contract for sheriff JULY-SEP 202	09/16/2025	49,528.00	49,528.00	09/29/2025	
	Total 10-42-620:				49,528.00	49,528.00		
10-43-210								
1567	Bankcard Center	SEP2025	wave.utah taxpayers	09/01/2025	97.50	97.50	09/15/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 10-43-210:				97.50	97.50		
10-43-230								
2112	Michelle Mortensen	UMCACONF20	Per Diem	09/22/2025	206.50	206.50	09/22/2025	
	Total 10-43-230:				206.50	206.50		
10-43-235								
2112	Michelle Mortensen	UMCACONF20	mileage	09/22/2025	99.40	99.40	09/22/2025	
	Total 10-43-235:				99.40	99.40		
10-43-240								
1567	Bankcard Center	SEP2025	Amazon paper	09/01/2025	34.30	34.30	09/15/2025	
	Total 10-43-240:				34.30	34.30		
10-43-250								
1942	Legacy Pest Control	12027	Pest Control	08/27/2025	178.00	178.00	09/02/2025	
2101	Pro Edge Technology, LLC	7539	camera upgrades	09/16/2025	250.00	250.00	09/22/2025	
	Total 10-43-250:				428.00	428.00		
10-43-270								
390	Enbridge Gas	3650SEP2025	Utilities-New Office acct# 3650676	09/19/2025	12.23	12.23	09/29/2025	
390	Enbridge Gas	5321SEP2025	Utilities-office acct#5321500000	09/19/2025	9.87	9.87	09/29/2025	
390	Enbridge Gas	772SEP2025	Utilities-shop acct#7721500000	09/19/2025	11.59	11.59	09/29/2025	
1594	Les Olson Company	TEL58904	telecom	09/11/2025	151.85	151.85	09/29/2025	
842	Rocky Mtn Power	0037SEP2025	Office #48068966-0037	09/04/2025	160.40	160.40	09/15/2025	
	Total 10-43-270:				345.94	345.94		
10-43-280								
2138	Verizon	542616908-00	hotspot	09/02/2025	105.14	105.14	09/15/2025	
	Total 10-43-280:				105.14	105.14		
10-43-310								
400	Caselle, Inc	INV-10543	Support and maintenance	09/02/2025	1,107.00	1,107.00	09/15/2025	
1594	Les Olson Company	MNS58899	SUPPORT	09/11/2025	1,284.83	1,284.83	09/29/2025	
1696	Ulrich & Associates, PC	SEP2025	Accounting	09/01/2025	2,000.00	2,000.00	09/02/2025	
	Total 10-43-310:				4,391.83	4,391.83		
10-43-320								
2199	Bryan R. Baron	2025-9	LEGAL SERVICES	09/01/2025	2,200.00	2,200.00	09/02/2025	
	Total 10-43-320:				2,200.00	2,200.00		
10-43-330								
1567	Bankcard Center	SEP2025	zupas DMWRA lunch	09/01/2025	21.14	21.14	09/15/2025	
1567	Bankcard Center	SEP2025	rodworks UMCA raffle basket	09/01/2025	67.00	67.00	09/15/2025	
	Total 10-43-330:				88.14	88.14		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-43-480								
1567	Bankcard Center	SEP2025	zoom	09/01/2025	16.99	16.99	09/15/2025	
	Total 10-43-480:				16.99	16.99		
10-43-610								
1567	Bankcard Center	SEP2025	Walmart office supplies	09/01/2025	13.53	13.53	09/15/2025	
1567	Bankcard Center	SEP2025	Einstein bros	09/01/2025	35.24	35.24	09/15/2025	
	Total 10-43-610:				48.77	48.77		
10-45-110								
2150	Aaron, Stuart	SEP2025	planning comission	09/01/2025	25.00	25.00	09/02/2025	
1887	Brandon Minster	SEP2025	planning commission	09/01/2025	30.00	30.00	09/02/2025	
2151	Glenn, Williams	SEP2025	planning commission	09/01/2025	30.00	30.00	09/02/2025	
2100	Jake Wayman	SEP2025	PLANNING COMMISSION	09/01/2025	30.00	30.00	09/02/2025	
1221	Scott Dixon	SEP2025	PC Monthly Salary	09/01/2025	30.00	30.00	09/02/2025	
	Total 10-45-110:				145.00	145.00		
10-47-240								
2138	Verizon	542616908-00	Building Inspector new tablet	09/02/2025	105.14	105.14	09/15/2025	
	Total 10-47-240:				105.14	105.14		
10-47-310								
2053	Jeff Monroe	AUG2025	inspections	09/02/2025	945.00	945.00	09/02/2025	
	Total 10-47-310:				945.00	945.00		
10-51-250								
1567	Bankcard Center	SEP2025	The home depot fertilizer	09/01/2025	159.89	159.89	09/15/2025	
	Total 10-51-250:				159.89	159.89		
10-54-255								
2173	Mountailand Supply Company	S107191946.0	TOOLS	07/29/2025	1,299.00	1,299.00	09/02/2025	
2173	Mountailand Supply Company	S107294665.0	Battery Pack	09/09/2025	198.00	198.00	09/15/2025	
	Total 10-54-255:				1,497.00	1,497.00		
10-54-260								
1704	O'Reilly Automotive, Inc.	771362STATE	3596140010	08/28/2025	21.98	21.98	09/08/2025	
1704	O'Reilly Automotive, Inc.	771362STATE	3596143149	08/28/2025	7.99	7.99	09/08/2025	
1704	O'Reilly Automotive, Inc.	771362STATE	3596144252	08/28/2025	21.02	21.02	09/08/2025	
1704	O'Reilly Automotive, Inc.	771362STATE	finance charge	08/28/2025	1.20	1.20	09/08/2025	
	Total 10-54-260:				52.19	52.19		
10-55-310								
2052	Weber County Corporation	66548	Animal shelter services & bond	09/01/2025	2,362.00	2,362.00	09/22/2025	
2052	Weber County Corporation	66549	Animal control services	09/01/2025	1,285.00	1,285.00	09/22/2025	
	Total 10-55-310:				3,647.00	3,647.00		
10-57-270								
842	Rocky Mtn Power	0011SEP2025	Power 48068966-0011	09/04/2025	321.14	321.14	09/15/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-57-270:					321.14	321.14		
10-57-280								
1567	Bankcard Center	SEP2025	Comcast internet	09/01/2025	116.39	116.39	09/15/2025	
1904	Comcast	SEP2025	Internet	09/05/2025	152.68	152.68	09/15/2025	
Total 10-57-280:					269.07	269.07		
10-60-250								
1567	Bankcard Center	SEP2025	Harbor freight	09/01/2025	3.21	3.21	09/15/2025	
1567	Bankcard Center	SEP2025	Fast Signs truck logo's	09/01/2025	280.00	280.00	09/15/2025	
550	Granite Construction Company	3034033	street bag	09/04/2025	150.00	150.00	09/15/2025	
1080	Holland Equipment Co.	39994	Blade	09/09/2025	778.60	778.60	09/15/2025	
1080	Holland Equipment Co.	39995	Blade	09/09/2025	370.56	370.56	09/15/2025	
Total 10-60-250:					1,582.37	1,582.37		
10-60-260								
1567	Bankcard Center	SEP2025	Young dodge ext. seal	09/01/2025	94.88	94.88	09/15/2025	
Total 10-60-260:					94.88	94.88		
10-60-275								
842	Rocky Mtn Power	0023SEP2025	Power #43565236-0023	09/02/2025	701.24	701.24	09/15/2025	
842	Rocky Mtn Power	0031SEP2025	975 E 6600 W Wtr Vault	09/04/2025	14.90	14.90	09/15/2025	
Total 10-60-275:					716.14	716.14		
10-60-490								
1567	Bankcard Center	SEP2025	Maverick fuel for backhoe	09/01/2025	175.00	175.00	09/15/2025	
Total 10-60-490:					175.00	175.00		
10-70-140								
1567	Bankcard Center	SEP2025	Maverick gas for mower	09/01/2025	14.09	14.09	09/15/2025	
Total 10-70-140:					14.09	14.09		
10-70-250								
1567	Bankcard Center	SEP2025	Valley Nursery grub killer	09/01/2025	56.00	56.00	09/15/2025	
Total 10-70-250:					56.00	56.00		
10-70-270								
842	Rocky Mtn Power	0015SEP2025	Office #43565236-0015	09/04/2025	282.30	282.30	09/15/2025	
Total 10-70-270:					282.30	282.30		
10-77-140								
1567	Bankcard Center	SEP2025	Maverick gas cemetery	09/01/2025	154.00	154.00	09/15/2025	
1567	Bankcard Center	SEP2025	Maverick gas cemetery	09/01/2025	17.85	17.85	09/15/2025	
1567	Bankcard Center	SEP2025	Maverick gas cemetery	09/01/2025	17.60	17.60	09/15/2025	
1567	Bankcard Center	SEP2025	Maveric gas cemetery	09/01/2025	80.00	80.00	09/15/2025	
Total 10-77-140:					269.45	269.45		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-77-270								
842	Rocky Mtn Power	0014SEP2025	Cemetery-#48997096-0014	09/04/2025	16.04	16.04	09/15/2025	
	Total 10-77-270:				16.04	16.04		
51-40-240								
2123	Freedom Mailing Services, Inc.	51211	Utility bill processing	09/08/2025	156.12	156.12	09/15/2025	
2130	Upper Case Printing, Ink	3551	Newsletter	09/10/2025	21.09	21.09	09/15/2025	
	Total 51-40-240:				177.21	177.21		
51-40-250								
1567	Bankcard Center	SEP2025	The home depot paint	09/01/2025	63.22	63.22	09/15/2025	
1567	Bankcard Center	SEP2025	harbor frieght paint supplies	09/01/2025	20.89	20.89	09/15/2025	
2173	Mountailand Supply Company	S107227271.0	shop	08/12/2025	210.91	210.91	09/08/2025	
2173	Mountailand Supply Company	S107296298.0	valve	09/10/2025	2,439.60	2,439.60	09/15/2025	
2173	Mountailand Supply Company	S107296620.0	gate valve	09/10/2025	1,649.41	1,649.41	09/15/2025	
2173	Mountailand Supply Company	S107305972.0	repair clamps and supplies	09/16/2025	1,330.49	1,330.49	09/22/2025	
	Total 51-40-250:				5,714.52	5,714.52		
51-40-270								
390	Enbridge Gas	772SEP2025	Utilities-shop acct#7721500000	09/19/2025	7.42	7.42	09/29/2025	
842	Rocky Mtn Power	0029SEP2025	Office #48068966-0029	09/02/2025	13.26	13.26	09/15/2025	
842	Rocky Mtn Power	0037SEP2025	Office #48068966-0037	09/04/2025	102.66	102.66	09/15/2025	
	Total 51-40-270:				123.34	123.34		
51-40-490								
1567	Bankcard Center	SEP2025	Maveric fuel	09/01/2025	175.00	175.00	09/15/2025	
1567	Bankcard Center	SEP2025	Maveric fuel for truck	09/01/2025	175.00	175.00	09/15/2025	
	Total 51-40-490:				350.00	350.00		
51-40-630								
1802	Chemtech-Ford LLC	2510319	lead and copper	09/12/2025	490.00	490.00	09/22/2025	
200	Weber Basin Water	0081910	Water Samples	09/12/2025	48.00	48.00	09/22/2025	
	Total 51-40-630:				538.00	538.00		
52-40-240								
2123	Freedom Mailing Services, Inc.	51211	Utility bill processing	09/08/2025	99.92	99.92	09/15/2025	
2130	Upper Case Printing, Ink	3551	Newsletter	09/10/2025	13.50	13.50	09/15/2025	
	Total 52-40-240:				113.42	113.42		
52-40-270								
390	Enbridge Gas	772SEP2025	Utilities-shop acct#7721500000	09/19/2025	4.17	4.17	09/29/2025	
842	Rocky Mtn Power	0037SEP2025	Office #48068966-0037	09/04/2025	57.74	57.74	09/15/2025	
	Total 52-40-270:				61.91	61.91		
52-40-410								
1567	Bankcard Center	SEP2025	waste management recycle	09/01/2025	3,563.23	3,563.23	09/15/2025	
	Total 52-40-410:				3,563.23	3,563.23		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
52-40-420								
1567	Bankcard Center	SEP2025	waste management garbage	09/01/2025	6,765.12	6,765.12	09/15/2025	
	Total 52-40-420:				6,765.12	6,765.12		
52-40-440								
570	Waste Management	2176056-2682-	dumpsters	08/28/2025	197.07	197.07	09/08/2025	
570	Waste Management	2180204-2682-	dumpsters	09/26/2025	125.52	125.52	09/29/2025	
	Total 52-40-440:				322.59	322.59		
53-40-240								
2123	Freedom Mailing Services, Inc.	51211	Utility bill processing	09/08/2025	56.19	56.19	09/15/2025	
2130	Upper Case Printing, Ink	3551	Newsletter	09/10/2025	7.59	7.59	09/15/2025	
	Total 53-40-240:				63.78	63.78		
	Grand Totals:				89,919.37	89,919.37		

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 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TAX REVENUE					
10-31-100	CURRENT YEAR PROPERTY TAX-PTIF	281.87	3,060.47	103,088.00	100,027.53	3.0
10-31-150	FEE-IN-LIEU MOTOR VEH.-PTIF	495.78	1,000.57	4,000.00	2,999.43	25.0
10-31-200	PRIOR YEAR PROPERTY TAX-PTIF	10.92	30.03	1,000.00	969.97	3.0
10-31-300	SALES AND USE TAX ALLOTMENT	23,255.46	86,105.22	330,000.00	243,894.78	26.1
10-31-400	FRANCHISE TAX (MUNICIPAL ENER)	7,193.77	20,274.80	90,000.00	69,725.20	22.5
10-31-500	TELECOMM. TAX	481.46	2,238.43	5,200.00	2,961.57	43.1
10-31-550	TRANSIENT ROOM TAX	1,449.35	4,437.86	15,000.00	10,562.14	29.6
10-31-600	LOCAL HWY/TRANSIT OPTION TAX	2,181.13	8,362.19	30,000.00	21,637.81	27.9
	TOTAL TAX REVENUE	35,349.74	125,509.57	578,288.00	452,778.43	21.7
	LICENSE / PERMIT REVENUE					
10-32-100	BUSINESS LICENSES	.00	150.00	25,000.00	24,850.00	.6
10-32-200	CONDITIONAL USE PERMIT	500.00	500.00	300.00	(200.00)	166.7
10-32-210	BUILDING PERMIT & 1% SURCHARGE	12,994.19	16,119.04	120,000.00	103,880.96	13.4
10-32-375	FLOOD PLAIN PERMIT	.00	271.20	.00	(271.20)	.0
	TOTAL LICENSE / PERMIT REVENUE	13,494.19	17,040.24	145,300.00	128,259.76	11.7
	INTERGOVERNMENTAL REVENUE					
10-33-170	CULTURAL-RECREATION-RAMP	.00	.00	5,000.00	5,000.00	.0
10-33-560	CLASS "C" ROAD FUND ALLOTMENT	32,866.87	32,866.87	65,000.00	32,133.13	50.6
10-33-700	LOCAL GRANTS	.00	.00	10,500.00	10,500.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	32,866.87	32,866.87	80,500.00	47,633.13	40.8
	REVENUE FOR SERVICES					
10-34-300	IMPACT FEES/STREETS	2,142.20	2,142.20	.00	(2,142.20)	.0
10-34-400	FIRE STATION RENT	3,000.00	9,000.00	36,000.00	27,000.00	25.0
10-34-460	ADMIN FEES/ PC PLAN REVIEWS	.00	.00	1,000.00	1,000.00	.0
10-34-475	PARK RENTAL FEES	720.00	1,700.00	3,000.00	1,300.00	56.7
10-34-700	IMPACT FEES/PARK & REC	860.64	860.64	.00	(860.64)	.0
10-34-810	SALE OF CEMETERY LOTS	8,500.00	25,750.00	35,000.00	9,250.00	73.6
10-34-830	BURIAL FEES	.00	300.00	.00	(300.00)	.0
	TOTAL REVENUE FOR SERVICES	15,222.84	39,752.84	75,000.00	35,247.16	53.0
	FINES / FORFEITURE REVENUE					
10-35-100	COURT FINES	3,924.00	13,618.62	55,000.00	41,381.38	24.8
10-35-250	TRAFFIC SCHOOL	75.00	210.00	500.00	290.00	42.0
	TOTAL FINES / FORFEITURE REVENUE	3,999.00	13,828.62	55,500.00	41,671.38	24.9

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL REVENUE					
10-36-100	EXCESS GEN FUND BAL. BE APPR.	.00	.00	108,562.00	108,562.00	.0
10-36-150	EXCESS CLASS "C" TO BE APPROP.	.00	.00	10,000.00	10,000.00	.0
	TOTAL GENERAL REVENUE	.00	.00	118,562.00	118,562.00	.0
	MISCELLANEOUS REVENUE					
10-38-100	INTEREST EARNINGS	3,559.94	9,892.70	45,000.00	35,107.30	22.0
10-38-200	SALE OF FIXED ASSETS	17,348.52	17,348.52	.00	(17,348.52)	.0
10-38-250	MISCELLANEOUS REVENUE-ZIONS	500.00	1,500.00	3,000.00	1,500.00	50.0
10-38-300	EASTER	.00	.00	2,000.00	2,000.00	.0
10-38-360	U-DAY PROCEEDS	.00	.00	4,000.00	4,000.00	.0
10-38-470	SALMON DINNER	.00	.00	4,000.00	4,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	21,408.46	28,741.22	58,000.00	29,258.78	49.6
	TOTAL FUND REVENUE	122,341.10	257,739.36	1,111,150.00	853,410.64	23.2

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE EXPENSE					
10-41-110	SALARIES - MAYOR AND COUNCIL	1,700.00	5,700.00	29,400.00	23,700.00	19.4
10-41-130	EMPLOYEE BENEFITS	134.85	452.84	2,000.00	1,547.16	22.6
10-41-330	EDUCATION AND TRAINING	.00	.00	1,500.00	1,500.00	.0
	TOTAL LEGISLATIVE EXPENSE	1,834.85	6,152.84	32,900.00	26,747.16	18.7
	JUSTICE / SAFETY EXPENSE					
10-42-110	SALARIES AND WAGES	3,976.06	14,343.01	62,000.00	47,656.99	23.1
10-42-120	TELEPHONE ALLOWANCE	35.00	140.00	.00	(140.00)	.0
10-42-130	EMPLOYEE BENEFITS	813.11	2,948.40	10,400.00	7,451.60	28.4
10-42-138	POSTAGE	.00	.00	1,000.00	1,000.00	.0
10-42-230	TRAVEL	206.50	206.50	500.00	293.50	41.3
10-42-235	MILEAGE REIMBURSEMENT	508.46	508.46	800.00	291.54	63.6
10-42-240	OFFICE SUPPLIES AND EXPENSE	236.75	1,712.75	3,500.00	1,787.25	48.9
10-42-310	PROFESSIONAL & TECHNICAL	585.00	1,785.00	6,000.00	4,215.00	29.8
10-42-330	EDUCATION AND TRAINING	.00	125.00	1,200.00	1,075.00	10.4
10-42-415	SURCHARGE-UTAH STATE TREASURER	1,835.25	5,527.62	20,000.00	14,472.38	27.6
10-42-420	HUNTSVILLE COURT FINES	600.00	1,757.92	6,500.00	4,742.08	27.0
10-42-620	WEBER COUNTY SHERIFF	49,528.00	49,528.00	200,000.00	150,472.00	24.8
10-42-630	WITNESS FEES	.00	18.50	150.00	131.50	12.3
10-42-640	TRAFFIC SCHOOL	.00	(4,000.00)	1,500.00	5,500.00	(266.7)
	TOTAL JUSTICE / SAFETY EXPENSE	58,324.13	74,601.16	313,550.00	238,948.84	23.8
	ADMINISTRATIVE EXPENSE					
10-43-110	SALARIES AND WAGES	9,318.15	32,201.11	115,000.00	82,798.89	28.0
10-43-130	EMPLOYEE BENEFITS	2,967.37	9,896.66	38,000.00	28,103.34	26.0
10-43-135	CHRISTMAS	.00	.00	2,000.00	2,000.00	.0
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	97.50	1,218.09	3,000.00	1,781.91	40.6
10-43-220	PUBLIC NOTICES	.00	16.74	500.00	483.26	3.4
10-43-230	TRAVEL	206.50	206.50	2,500.00	2,293.50	8.3
10-43-235	MILEAGE REIMBURSEMENT	99.40	99.40	1,800.00	1,700.60	5.5
10-43-240	OFFICE SUPPLIES AND EXPENSE	34.30	41.64	3,700.00	3,658.36	1.1
10-43-250	EQUIPMENT-SUPPLIES & MAINTENAN	428.00	428.00	8,000.00	7,572.00	5.4
10-43-260	N/A	.00	.00	1,000.00	1,000.00	.0
10-43-270	UTILITIES	345.94	1,059.16	7,000.00	5,940.84	15.1
10-43-280	TELEPHONE	245.14	639.84	2,750.00	2,110.16	23.3
10-43-310	PROFESSIONAL & TECHNICAL SERVI	4,391.83	19,068.60	35,000.00	15,931.40	54.5
10-43-320	ATTORNEY	2,200.00	6,600.00	26,400.00	19,800.00	25.0
10-43-330	EDUCATION AND TRAINING	88.14	851.14	1,700.00	848.86	50.1
10-43-340	TREASURER	.00	.00	24,000.00	24,000.00	.0
10-43-345	SOFTWARE SUPPORT	.00	.00	13,000.00	13,000.00	.0
10-43-440	BANK CHARGES	127.00	328.00	1,500.00	1,172.00	21.9
10-43-450	PAYROLL TAX EXPENSE	22.94	90.90	750.00	659.10	12.1
10-43-480	SPECIAL DEPARTMENT SUPPLIES	16.99	846.99	1,500.00	653.01	56.5
10-43-510	INSURANCE AND SURETY BONDS	.00	.00	25,000.00	25,000.00	.0
10-43-610	MISCELLANEOUS SUPPLIES - ZIONS	48.77	498.09	3,000.00	2,501.91	16.6
	TOTAL ADMINISTRATIVE EXPENSE	20,637.97	74,090.86	317,100.00	243,009.14	23.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PLANNING COMMISSION EXPENSE					
10-45-110	SALARIES AND WAGES	445.00	1,340.00	5,000.00	3,660.00	26.8
10-45-130	EMPLOYEE BENEFITS	22.95	68.85	350.00	281.15	19.7
10-45-240	OFFICE SUPPLIES AND EXPENSE	.00	267.39	750.00	482.61	35.7
10-45-320	ATTORNEY/ENGINEER	.00	3,093.00	25,000.00	21,907.00	12.4
	TOTAL PLANNING COMMISSION EXPENSE	467.95	4,769.24	31,100.00	26,330.76	15.3
	BUILDING INSPECTION EXPENSE					
10-47-210	BOOKS, SUBSCRIPTIONS & MEMBERS	.00	3,309.60	6,000.00	2,690.40	55.2
10-47-240	OFFICE SUPPLIES AND EXPENSE	105.14	311.63	750.00	438.37	41.6
10-47-310	PROF & TECH	945.00	4,095.00	15,000.00	10,905.00	27.3
10-47-330	EDUCATION AND TRAINING	.00	.00	1,200.00	1,200.00	.0
10-47-340	BUILDING PERMITS/FEES	.00	.00	300.00	300.00	.0
	TOTAL BUILDING INSPECTION EXPENSE	1,050.14	7,716.23	23,250.00	15,533.77	33.2
	NON-DEPARTMENTAL EXPENSE					
10-50-370	ELECTIONS	.00	.00	1,250.00	1,250.00	.0
	TOTAL NON-DEPARTMENTAL EXPENSE	.00	.00	1,250.00	1,250.00	.0
	GOVERNMENT BUILDINGS EXPENSE					
10-51-110	SALARIES AND WAGES	427.36	1,230.19	6,500.00	5,269.81	18.9
10-51-130	EMPLOYEE BENEFITS	49.56	138.34	1,000.00	861.66	13.8
10-51-250	BUILDING - SUPPLIES & MAINT.	159.89	1,319.45	32,000.00	30,680.55	4.1
10-51-260	GROUNDS - SUPPLIES & MAINT.	.00	10.29	1,500.00	1,489.71	.7
	TOTAL GOVERNMENT BUILDINGS EXPENSE	636.81	2,698.27	41,000.00	38,301.73	6.6
	PUBLIC WORKS EXPENSE					
10-54-110	SALARIES AND WAGES	7,005.71	22,972.90	85,000.00	62,027.10	27.0
10-54-130	EMPLOYEE BENEFITS	2,190.27	7,028.86	30,000.00	22,971.14	23.4
10-54-255	SMALL MACHINERY & TOOLS	1,497.00	3,155.73	10,000.00	6,844.27	31.6
10-54-260	VEHICLE MAINTENANCE	52.19	52.19	5,000.00	4,947.81	1.0
	TOTAL PUBLIC WORKS EXPENSE	10,745.17	33,209.68	130,000.00	96,790.32	25.6
	ANIMAL CONTROL EXPENSE					
10-55-310	PROFESSIONAL & TECHNICAL	3,647.00	3,647.00	12,000.00	8,353.00	30.4
	TOTAL ANIMAL CONTROL EXPENSE	3,647.00	3,647.00	12,000.00	8,353.00	30.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE / PUBLIC SAFETY EXPENSE					
10-57-250	EQUIPMENT SUPPLIES & MAINTENAN	.00	.00	1,000.00	1,000.00	.0
10-57-270	UTILITIES	321.14	896.66	2,000.00	1,103.34	44.8
10-57-280	TELEPHONE	269.07	792.24	2,100.00	1,307.76	37.7
	TOTAL FIRE / PUBLIC SAFETY EXPENSE	590.21	1,688.90	5,100.00	3,411.10	33.1
	STREET EXPENSE					
10-60-240	OFFICE SUPPLIES AND EXPENSE	.00	6.00	.00	(6.00)	.0
10-60-250	EQUIPMENT-SUPPLIES & MAINTENAN	1,582.37	2,418.43	14,000.00	11,581.57	17.3
10-60-260	VEHICLE MAINTENANCE	94.88	94.88	5,000.00	4,905.12	1.9
10-60-275	UTILITIES-STREET LIGHTS	716.14	2,143.44	8,000.00	5,856.56	26.8
10-60-480	RAW MATERIALS	.00	.00	6,000.00	6,000.00	.0
10-60-490	GASOLINE	175.00	420.90	5,000.00	4,579.10	8.4
10-60-630	RAILROAD CROSSING GRANT	.00	4,493.50	.00	(4,493.50)	.0
10-60-650	CLASS 'C' ROAD EXPENDITURES	.00	5,000.00	75,000.00	70,000.00	6.7
10-60-740	CAPITAL OUTLAY - EQUIPMENT	.00	10,026.47	.00	(10,026.47)	.0
	TOTAL STREET EXPENSE	2,568.39	24,603.62	113,000.00	88,396.38	21.8
	PARK & RECREATION EXPENSE					
10-70-140	GASOLINE	14.09	349.49	1,000.00	650.51	35.0
10-70-160	EASTER	.00	.00	2,000.00	2,000.00	.0
10-70-250	EQUIPMENT-SUPPLIES & MAINTENAN	56.00	380.52	7,000.00	6,619.48	5.4
10-70-270	UTILITIES (OLD TOWN HALL)	282.30	829.71	2,400.00	1,570.29	34.6
10-70-280	TRACTOR RENTAL	.00	.00	2,000.00	2,000.00	.0
10-70-350	SALMON DINNER	.00	3,674.23	4,000.00	325.77	91.9
10-70-360	U DAY / HOLIDAY ACTIVITIES	.00	1,795.70	4,000.00	2,204.30	44.9
10-70-470	IMPACT FEES / NEW PARK	.00	.00	40,000.00	40,000.00	.0
10-70-700	RAMP TAX	.00	41.25	5,000.00	4,958.75	.8
	TOTAL PARK & RECREATION EXPENSE	352.39	7,070.90	67,400.00	60,329.10	10.5
	CEMETERY EXPENSE					
10-77-110	SALARIES AND WAGES	204.10	614.90	.00	(614.90)	.0
10-77-120	TELEPHONE ALLOWANCE	35.00	245.00	1,200.00	955.00	20.4
10-77-130	EMPLOYEE BENEFITS	47.80	144.01	.00	(144.01)	.0
10-77-140	GASOLINE	269.45	685.12	1,200.00	514.88	57.1
10-77-250	EQUIPMENT SUPPLIES AND MAINTEN	.00	118.79	15,000.00	14,881.21	.8
10-77-270	UTILITIES	16.04	48.33	500.00	451.67	9.7
	TOTAL CEMETERY EXPENSE	572.39	1,856.15	17,900.00	16,043.85	10.4
	GENERAL EXPENSE					
10-80-620	WEB-PAGE	.00	5,981.80	5,600.00	(381.80)	106.8
	TOTAL GENERAL EXPENSE	.00	5,981.80	5,600.00	(381.80)	106.8

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	101,427.40	248,086.65	1,111,150.00	863,063.35	22.3
NET REVENUE OVER EXPENDITURES	20,913.70	9,652.71	.00	(9,652.71)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL REVENUE					
51-36-100	EXCESS FUND BAL.BE APPROP.	.00	.00	30,100.00	30,100.00	.0
	TOTAL GENERAL REVENUE	.00	.00	30,100.00	30,100.00	.0
	WATER REVENUE					
51-37-100	WATER SALES	45,176.60	156,421.34	341,000.00	184,578.66	45.9
51-37-200	CONNECTION FEES-NEW HOUSE	150.00	300.00	1,000.00	700.00	30.0
51-37-250	METERS	405.60	405.60	1,500.00	1,094.40	27.0
51-37-300	PENALTIES & FORFEITURES	468.00	1,288.00	5,000.00	3,712.00	25.8
	TOTAL WATER REVENUE	46,200.20	158,414.94	348,500.00	190,085.06	45.5
	MISCELLANEOUS REVENUE					
51-38-100	INTEREST EARNINGS	2,835.00	8,866.19	18,000.00	9,133.81	49.3
51-38-500	IMPACT FEES/WATER	6,633.30	6,633.30	20,000.00	13,366.70	33.2
51-38-505	WEBER BASIN IMPACT FEE	20,832.00	20,832.00	100,000.00	79,168.00	20.8
51-38-900	MISCELLANEOUS	50.00	225.00	.00	(225.00)	.0
	TOTAL MISCELLANEOUS REVENUE	30,350.30	36,556.49	138,000.00	101,443.51	26.5
	TOTAL FUND REVENUE	76,550.50	194,971.43	516,600.00	321,628.57	37.7

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER EXPENSE					
51-40-110	SALARIES AND WAGES	2,674.78	8,806.19	100,000.00	91,193.81	8.8
51-40-130	EMPLOYEE BENEFITS	838.40	2,698.33	20,000.00	17,301.67	13.5
51-40-210	BOOKS, SUBSCRIPTIONS & MEMBERS	.00	.00	2,250.00	2,250.00	.0
51-40-230	TRAVEL	.00	.00	2,000.00	2,000.00	.0
51-40-235	MILEAGE REIMBURSEMENT	.00	.00	1,650.00	1,650.00	.0
51-40-240	OFFICE SUPPLIES AND EXPENSE	177.21	551.38	7,500.00	6,948.62	7.4
51-40-250	EQUIPMENT-SUPPLIES & MAINTENAN	5,714.52	6,235.24	35,000.00	28,764.76	17.8
51-40-265	VEHICLE MAINTENANCE	.00	145.10	10,000.00	9,854.90	1.5
51-40-270	UTILITIES	123.34	385.39	3,000.00	2,614.61	12.9
51-40-290	UNIFORM ALLOWANCE	.00	99.73	1,000.00	900.27	10.0
51-40-310	PROFESSIONAL & TECHNICAL SERVI	.00	2,594.25	11,800.00	9,205.75	22.0
51-40-330	EDUCATION AND TRAINING	.00	315.00	2,500.00	2,185.00	12.6
51-40-460	WATER PURCHASES (WEBER BASIN)	.00	61,503.91	190,000.00	128,496.09	32.4
51-40-470	WATER PURCHASES (MOUNTAIN STR)	.00	.00	900.00	900.00	.0
51-40-490	GASOLINE	350.00	628.19	2,000.00	1,371.81	31.4
51-40-630	WATER SAMPLES	538.00	861.00	4,000.00	3,139.00	21.5
51-40-640	EMERGENCY	.00	4,628.94	11,000.00	6,371.06	42.1
51-40-650	DEPRECIATION	.00	.00	110,000.00	110,000.00	.0
51-40-800	WATER VAULT MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
	TOTAL WATER EXPENSE	10,416.25	89,452.65	516,600.00	427,147.35	17.3
	TOTAL FUND EXPENDITURES	10,416.25	89,452.65	516,600.00	427,147.35	17.3
	NET REVENUE OVER EXPENDITURES	66,134.25	105,518.78	.00	(105,518.78)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE REVENUE					
52-37-100	GARBAGE SALES	8,080.53	24,349.69	80,000.00	55,650.31	30.4
52-37-200	RECYCLING SALES	3,364.28	10,153.15	35,000.00	24,846.85	29.0
52-37-250	DUMPSTER SALES	320.00	720.00	1,200.00	480.00	60.0
	TOTAL GARBAGE REVENUE	11,764.81	35,222.84	116,200.00	80,977.16	30.3
	MISCELLANEOUS REVENUE					
52-38-100	INTEREST EARNINGS	425.00	1,932.80	.00	(1,932.80)	.0
	TOTAL MISCELLANEOUS REVENUE	425.00	1,932.80	.00	(1,932.80)	.0
	TOTAL FUND REVENUE	12,189.81	37,155.64	116,200.00	79,044.36	32.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE EXPENSE					
52-40-110	SALARIES AND WAGES	9.40	30.07	3,000.00	2,969.93	1.0
52-40-130	EMPLOYEE BENEFITS	2.21	7.07	1,000.00	992.93	.7
52-40-240	OFFICE SUPPLIES AND EXPENSE	113.42	347.15	1,500.00	1,152.85	23.1
52-40-270	UTILITIES	61.91	194.04	1,500.00	1,305.96	12.9
52-40-410	RECYCLING DISPOSAL (WASTE MNG)	3,563.23	10,687.70	42,000.00	31,312.30	25.5
52-40-420	GARBAGE - DISPOSAL (WASTE MNG)	6,765.12	20,241.94	66,200.00	45,958.06	30.6
52-40-440	DUMPSTER EXPENSE	322.59	448.11	1,000.00	551.89	44.8
	TOTAL GARBAGE EXPENSE	10,837.88	31,956.08	116,200.00	84,243.92	27.5
	TOTAL FUND EXPENDITURES	10,837.88	31,956.08	116,200.00	84,243.92	27.5
	NET REVENUE OVER EXPENDITURES	1,351.93	5,199.56	.00	(5,199.56)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER REVENUE					
53-37-100	STORM WATER UTILITY FEE	1,666.17	4,996.18	19,000.00	14,003.82	26.3
53-37-200	STORM WATER PERMIT	400.00	400.00	1,500.00	1,100.00	26.7
	TOTAL STORM WATER REVENUE	2,066.17	5,396.18	20,500.00	15,103.82	26.3
	MISCELLANEOUS REVENUE					
53-38-100	INTEREST EARNINGS	385.00	1,591.23	3,800.00	2,208.77	41.9
	TOTAL MISCELLANEOUS REVENUE	385.00	1,591.23	3,800.00	2,208.77	41.9
	TOTAL FUND REVENUE	2,451.17	6,987.41	24,300.00	17,312.59	28.8

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER EXPENSE					
53-40-110	SALARIES AND WAGES	268.82	891.63	3,000.00	2,108.37	29.7
53-40-130	EMPLOYEE BENEFITS	86.48	279.36	1,000.00	720.64	27.9
53-40-240	OFFICE SUPPLIES AND EXPENSE	63.78	186.21	1,000.00	813.79	18.6
53-40-310	PROFESSIONAL & TECHNICAL SERVI	.00	714.00	7,000.00	6,286.00	10.2
53-40-910	IMPACT FEES	.00	.00	5,200.00	5,200.00	.0
	TOTAL STORM WATER EXPENSE	419.08	2,071.20	17,200.00	15,128.80	12.0
	STORM WATER					
53-50-100	BUDGETED INCREASE IN FUND BALA	.00	.00	7,100.00	7,100.00	.0
	TOTAL STORM WATER	.00	.00	7,100.00	7,100.00	.0
	TOTAL FUND EXPENDITURES	419.08	2,071.20	24,300.00	22,228.80	8.5
	NET REVENUE OVER EXPENDITURES	2,032.09	4,916.21	.00	(4,916.21)	.0

ORDINANCE NO. 298-25

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 2025-2026 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 2nd day of September 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	Proposed Total Increase
Mayor (effective January 1, 2026)	$300
City Council (effective January 1, 2026)	$200

Weber County Sheriff's Office

Monthly Report

Integrity, Initiative, Intelligence

UINTAH CITY

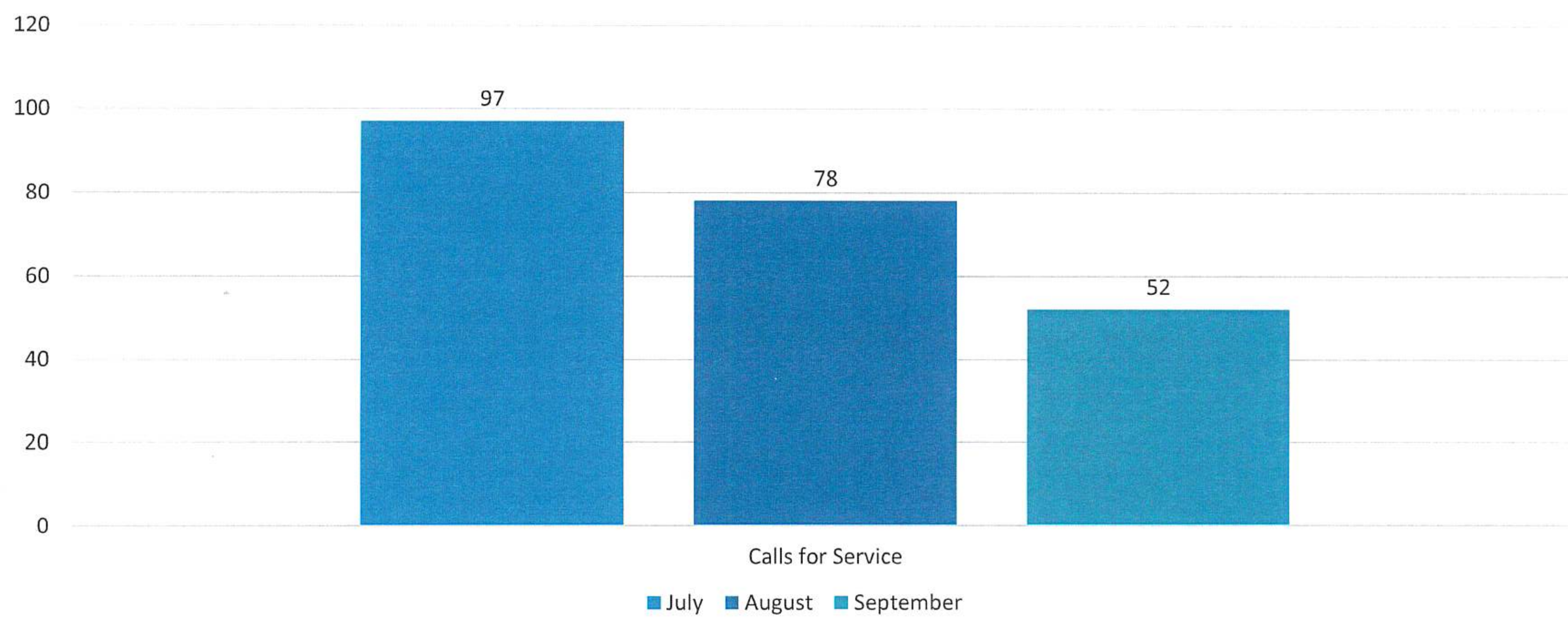
SEPTEMBER 2025

LT. KYLEY SLATER

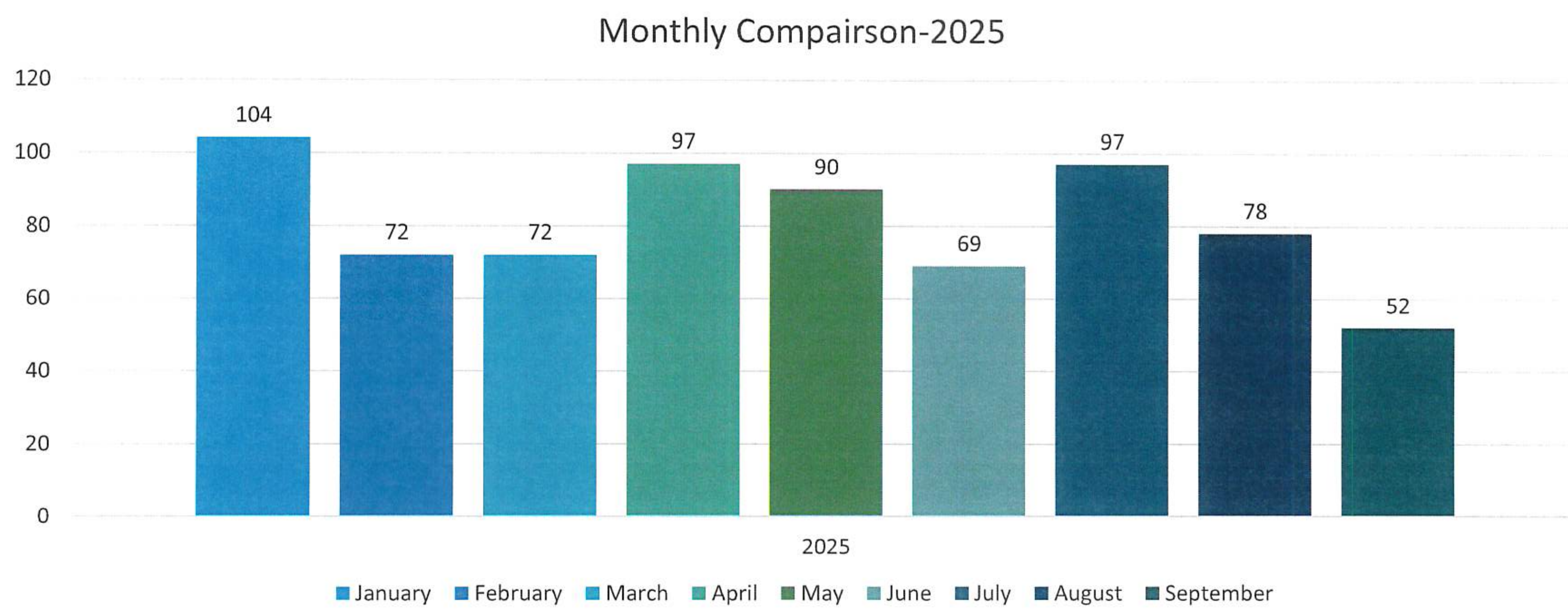
801-778-6625

KWSLATER@WEBERCOUNTYUTAH.GOV

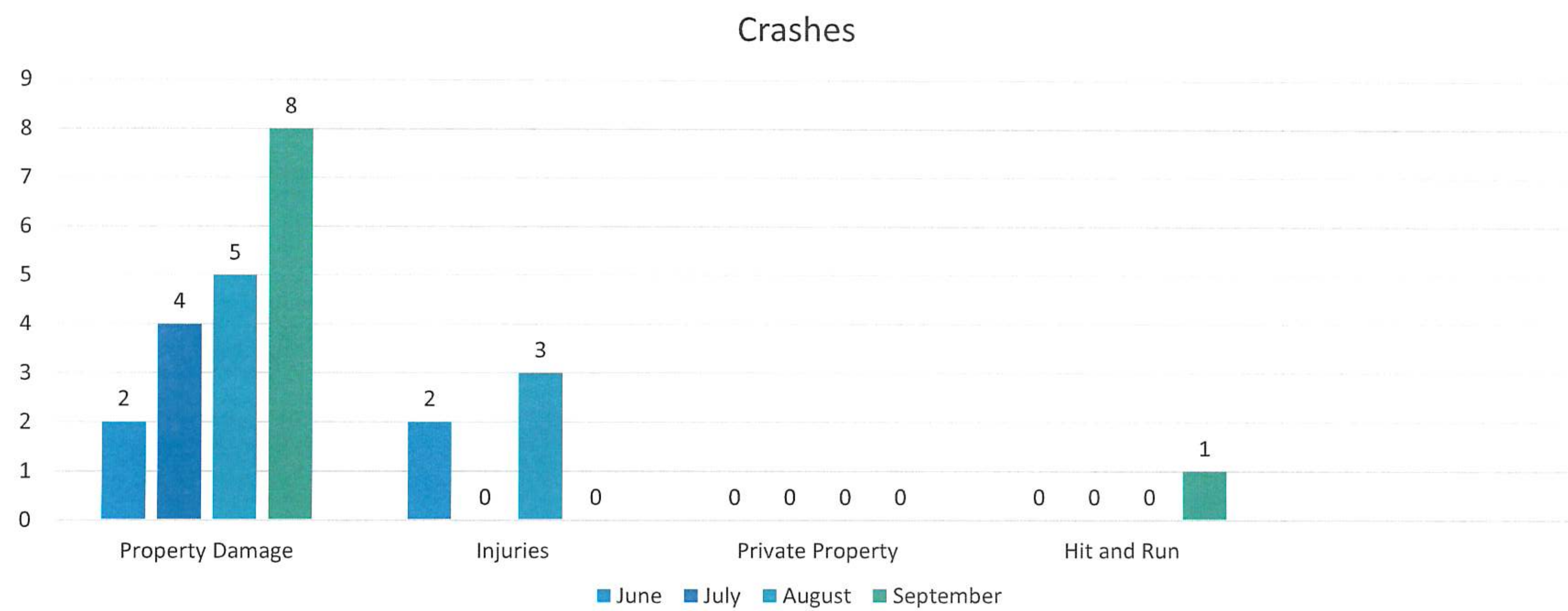
Calls for Service



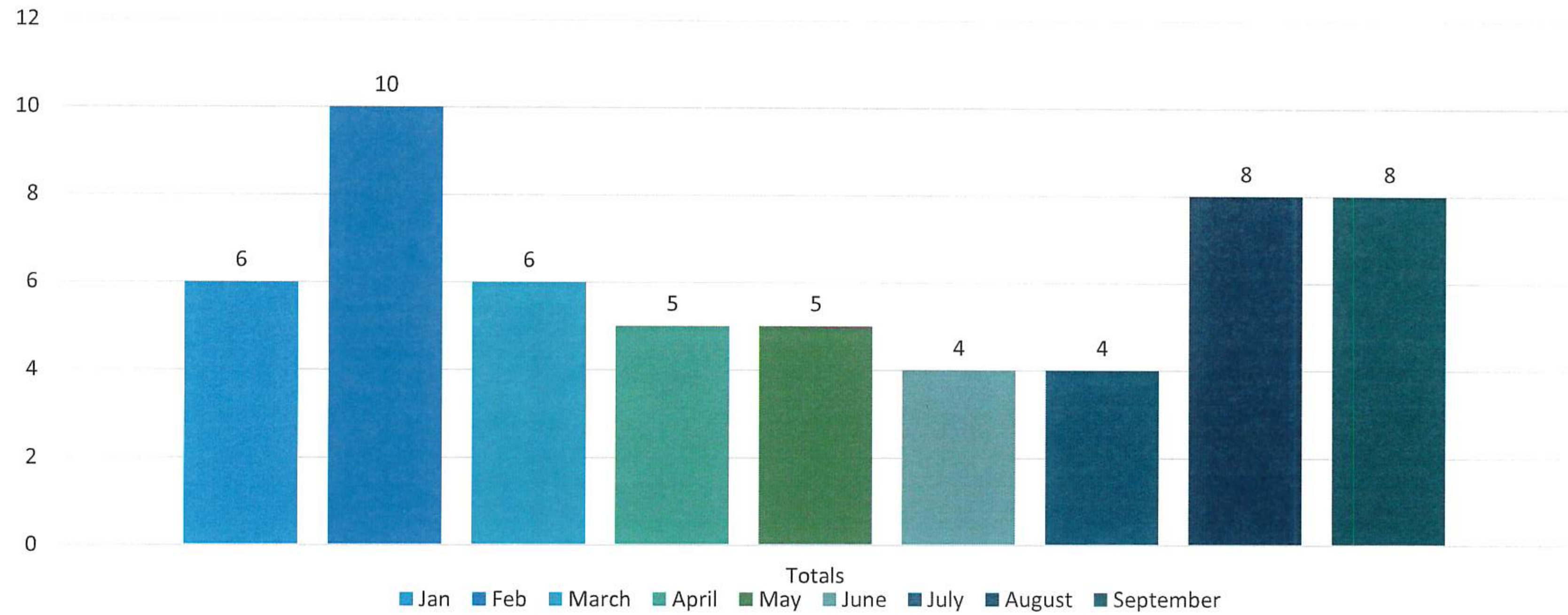
Calls for Service 2025 Year to Date



Crash Data- September

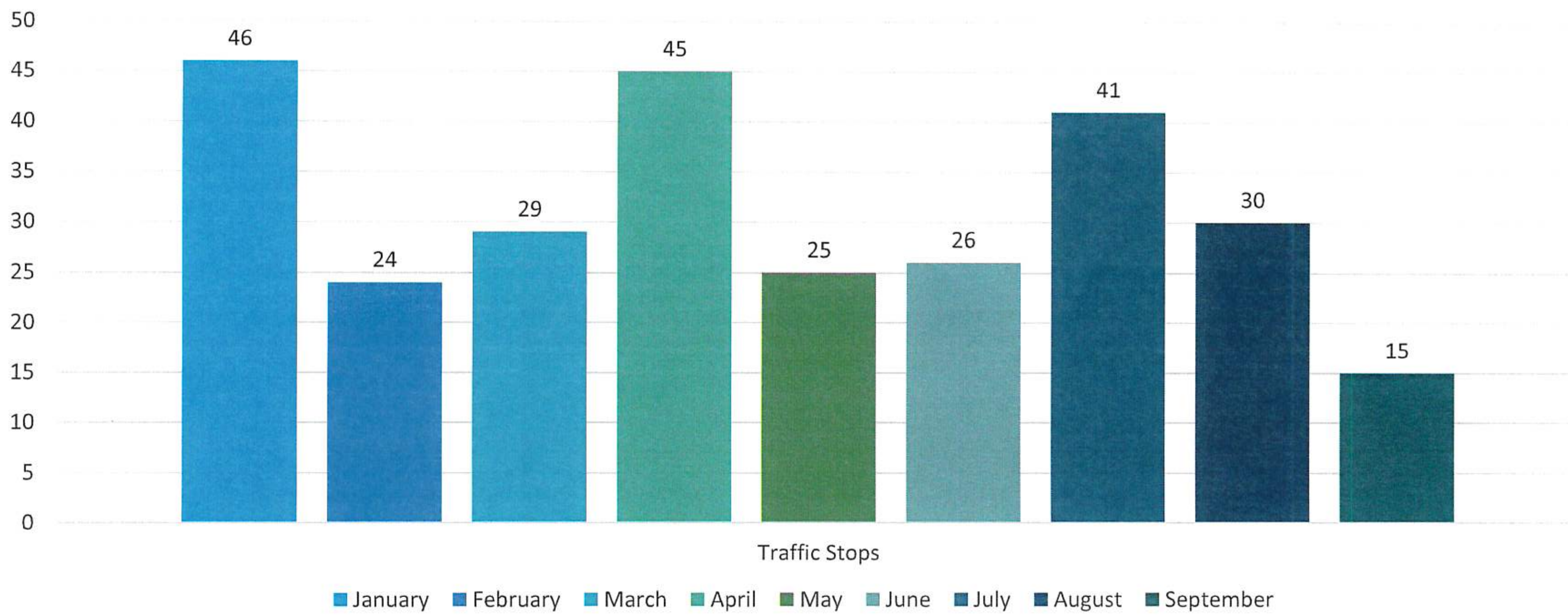


Crash Totals Year to Date



Crash Map- July, August, September

Traffic Stops



Crimes Against Persons/Property Crimes

September

- Crimes Against Persons
  - 3 Drug crimes at the hotel
    - Users of drugs inside hotel and the parking lot
  - 2 Child Neglect/Abuse cases
- Property Crimes
  - Theft of Campaign signs
    - Summons Issued