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, NOVEMBER 18th, 2025
6:00 p.m.

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 Work Session and Meeting Minutes – October 21, 2025
   B. Approval of Invoices - October
   C. Financial Reports – October
   D. Fraud Risk Assessment

4. **OFFICIAL CANVASS OF VOTE FOR THE NOVEMBER 4th UINTAH CITY MUNICPAL ELECTION:**
   Presenter: City Recorder Michelle Mortensen
   (official documents from the County will not be available until the evening of November 17th)

5. **OLD BUSINESS:**
   None

6. **NEW BUSINESS:**
   A. Resolution 25-1118 Adopting Written Procedures Governing Electronic Meetings
   Presenter: Mayor Cutler

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

11/12/25 11:55a.m.
Date

UINTAH CITY COUNCIL
TUESDAY, OCTOBER 21, 2025

WORK SESSION

Council Members Present: Mayor Cutler, Council Member Bell, Council Member Combe, Council Member Roberts

Council Members Absent: Council Member Patterson

Staff Present: City Recorder Michelle Mortensen, Lt. Slater

Visitors: Dean Larson

- Mayor Cutler called the meeting to order at 5:00.
- Ordinance 298-25 Compensation Increases for City Council:
  - Mayor Cutler explained that this item has been repeatedly tabled until the whole council was present.
  - Council Member Combe suggested delaying the decision until the end of the first quarter of 2026 to assess the budget. He also noted that the last increase was back in 2012. Some members of the community have asked us to sharpen our pencils, and others are shocked at how little we make. He suggested a pay increase of $150 for the Mayor and $100 for City Council Members.
  - Council Member Roberts reiterated from a previous meeting that volunteerism is dead. It is, but she has never added up the hours stuffing eggs for Easter and she does not consider being paid while she is doing that. The time we have spent considering this has allowed citizens to give us their input. She has had three against it, and she has had more people come to her that are for the council getting a raise. It has been enlightening to have these few months to hear from our citizens. She has also thought about waiting until the beginning of the year.
  - Mayor Cutler is in favor of the elected officials getting a raise. It is hard to compare other cities to Uintah. The Mayor at Marriot-Slaterville makes $1250 a month. They are a bigger city, but they have a bigger staff and a city manager who attends all the meetings. Our council members serve as department heads as we do not have that luxury.
  - Council Member Bell has stated in the past that it has been a dis-service kicking the can down the road and she hesitates to kick this down the road if this is something that we know is going to happen. We either let it die or let it pass and move forward. People elect us to lead the city and that is what we should do.
  - Mayor Cutler mentioned that he misspoke in a prior meeting and said that raises would be $300 down the line. That is not correct. The numbers were listed on the back page of the ordinance as $300 for the Mayor and $200 for City Council Members. He is worried that we have tabled it multiple times, but we have not had a full council. We either need to pass the ordinance or let it die.
- On-Call for Public Works
  - Mayor Cutler explained the need to establish a formal on-call policy for our public works department as it is unfair to employees who must be available during their time off without compensation.
  - Council Member Combe asked Mr. Burton which of the plans he liked, and Mr. Burton answered anything would be great. Council Member Roberts said that Jeff had benefits and worked it out whether he took comp hours or flexed his time. It is unacceptable for us to ask someone to do something without compensation and that says a lot about Mr. Burton's character. Council Member Combe mentioned that he is good with following suit of South Weber and Clearfield.

    - A model similar to policies from South Weber and Clearfield was proposed with a $150 stipend for the on-call employee, a two-hour minimum pay if the employee is called out to work, and there would be a rotating on call duty schedule. The proposed period would run from October through April to cover all potential snow and ice events.
- Council Business/Comments - None
- Motion was to adjourn the work session by Council Member Roberts at 5:40 p.m.

- Motion was seconded by Council Member Bell.
- All in favor; the motion carries.

Michelle Mortensen, Uintah City Recorder

Date

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

UINTAH CITY COUNCIL
TUESDAY, OCTOBER 21, 2025

CITY COUNCIL MINUTES

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

Staff Present: City Attorney Bryan Baron, City Recorder Michelle Mortensen, Lt. Slater

Visitors: Teague Sorenson, Dean Larson, Don Pearson, Marilyn Pearson

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 Roberts.
   CONFLICT OF INTEREST: None

2. PUBLIC COMMENT:
   Dean Larson stood and opposed his opposition to the proposed increase citing the recent tax increase. He thinks they should vote no on the ordinance or defer as Council Member Combe's suggested at another meeting to let the new city council decide after the upcoming election.

3. **CONSENT AGENDA: Action Item**
   A. Approval of City Council Minutes – October 7, 2025
   B. Approval of Invoices - September
   C. Financial Reports – September
   - Motion made by Council Member Patterson to approve the city council minutes.
   - Motion was seconded by Council Member Bell.
   - Mayor Cutler asked if there was any discussion on the motion; there was none.
   - Motion was made by Council Member Bell to approve the invoices and financial reports.
   - All in favor; the motion carries. Mayor Cutler aye; Council Member Bell aye; Council Member Combe aye; Council Member Roberts 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 said that we discussed this during the work session, and the comments seem to keep coming.
   - Council Member Roberts said that as we have had this time it has given citizens time to reach out to her. There were three people who voiced their discontent, and she has had multiple people support the pay increase.
   - Council Member Bell echoed what she said. She has had one email and one text of opposition. Citizens have

expressed to keep moving forward with what we are doing, and the vast majority have been happy.

- Mayor Cutler stated that most people have been supportive and are grateful that people are volunteering so they do not have to.
- Council Member Bell explained that she gets the optics, and they are not lost on her. She values them as well.
- Council Member Roberts said that it has been mentioned that people have brought up that council pay was previously donated and was $50 per meeting. Uintah used to be a town, and as we are now a city, we have more regulations and rules that we have to abide by which means we are required to do more as a council. It is not lost on her either. She has had numerous conversations with multiple citizens who have said that it has been 13 years since you got a raise, and one suggested looking at doing not as big of a raise.
- Council Member Combe said he would feel more comfortable moving forward with a $150 raise for the Mayor and $100 for city council. With the optics of a tax increase, I would not be opposed to looking at this again at the end of the first quarter of 2026 after seeing where our projections are at with our budget.
- Council Member Patterson asked how we can encourage people to come serve, there has to be something in it for them. People are not as willing to serve and there has to be some compensation. He would like to wait and see where the budget is also. He is flabbergasted about how much time he has put into being on the council. To him there has to be compensation, but he would like to understand the budget a little more. He sees a need for an increase.
- Council Member Bell stated that it is not a carrot to entice people to serve, but more compensation for their time. She values the council's time as well as other people within the city. . We would be paying a city manager $120,000 a year and this is only $20,000.
- Mayor Cutler has had lots of comments about people wishing things were the way they used to be. We do not have a big tax base with businesses and there are some items coming into the legislature regarding property taxes. There is never a good time to discuss raising elected officials' compensation.
- Council Member Roberts stated that she feels the need to be transparent and honest. There was a large tax increase, and we are mentioning this at the same time and that is not good optics. She is the only one on the council in the position where she is up for election. She is open to discussions about the amount, but she is in favor of a raise whether it be now or in the spring. That is the honest and right thing to do.
- Motion was made by Council Member Bell on Ordinance 285-25 Enacting Compensation for Elected Officials to be $100 for City Council Members and $150 for the Mayor.
- Motion was seconded by Council Member Combe.
- Mayor Cutler asked if there was any discussion on the motion; there was none.
- All in favor; the motion carries. Council Member Combe aye; Council Member Bell aye; Mayor Cutler aye; Council Member Roberts aye; Council Member Patterson aye.

6. **NEW BUSINESS:**
None

7. **INFORMATIONAL ITEMS:**
   A. Planning Commission Report: none
   B. Public Works Report: Public Works Jack Burton
   - Mr. Burton reported that he is happy to work here, and his family is happy as well.
   - Highlights for the summer include: the park was mowed 17 times and trimmed 10 times over the summer. Fertilizer was applied to the park and outfield in May and again in October. Grubs were treated at the city office and at the park. A new back-flow preventer was installed at the city building. At the park there were 7 sprinklers capped and 5 replaced. The pump ran without any issues all summer. Some zero-scaping was done at City Hall to reduce water usage. New 25 mph signs were installed at the west end of town to improve safety. A bid was received for an electronic radar sign. An overlay project was completed on 2125 East and patchwork was done on 6600 East. Monthly checks are being done on the PRVs. 38 water meters have been replaced due to bad batteries or malfunctioning parts. All city water valves and fire hydrants have been mapped via GPS which has been a huge help. All valves were cleaned out, and 28 valves were identified as having problems. All fire hydrants were painted to give better visibility. Cleaning storms drain grates is an ongoing task and Mr. Kendell will have responsibility for storm drain maintenance.
   - Council Member Roberts thanked him for minimizing the inconvenience to the citizens when they had to repair pipes this summer and that is not lost on her.
   - Council thanked him for all he does.

   C. Sherriff's Report: Lt. Slater
   - Lt. Slater mentioned that the call volume for September increased. Crashes were up on Highway 89. The numbers for calls for service were down, which is good.
   - Council Member Roberts asked what the numbers look like as far as officers go. Lt. Slater stated that the department is authorized for 82 full-time sworn officers, but they are currently understaffed. We do have nine in the academy now.

- Mayor Cutler told him to be safe out there.

D. Council Reports:
- Council Member Combe is waiting for reports to come back from the engineer on the park design. There is some discussion on changing park fees due to baseball tournaments, but we might want to wait and look at that next summer.

- Council Member Bell thanked the city for the continued support of the race for Bonneville Communities that Care to prevent opioid prevention. There is a prominent role that the Mayors and City Council play in helping with that. The health department made signs available for no smoking or vaping at parks or at businesses.
- Council Member Roberts stated that we are going to hand out candy at the truck or treat at the church and would love any council members to come participate as well as the candidates running for city council.
- Council Member Patterson has been talking to Mr. Burton about what they want to do about electronic speed signs.

8. **MEETING ADJOURNMENT:**
- Motion was made by Council Member Roberts to adjourn the city council meeting at 6:50 p.m.
- Motion was seconded by Council Member Patterson.
- 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
10-22260								
800	Utah Unemployment Compensati	3RD QTR 2025	Quarterly contribution	10/20/2025	111.61	111.61	10/20/2025	
	Total 10-22260:				111.61	111.61		
10-32-210								
2209	Stephanie Smith	PERMIT25-002	overpayment of state fees	10/27/2025	6.30	6.30	10/27/2025	
	Total 10-32-210:				6.30	6.30		
10-35-330								
1739	Law Firm of Branden Miles, LLC.	OCT2025	Prosecuter	10/01/2025	250.00	250.00	10/06/2025	
	Total 10-35-330:				250.00	250.00		
10-42-240								
1567	Bankcard Center	OCT2025	Amazon	10/01/2025	16.08	16.08	10/20/2025	
	Total 10-42-240:				16.08	16.08		
10-42-310								
1638	Christopher Allred	OCT2025	Prosecuter	10/01/2025	250.00	250.00	10/06/2025	
2115	Ingrid Oseguera	SEP2025	interpreter	10/02/2025	114.00	114.00	10/14/2025	
	Total 10-42-310:				364.00	364.00		
10-42-330								
1567	Bankcard Center	OCT2025	hilton garden inn	10/01/2025	373.14	373.14	10/20/2025	
	Total 10-42-330:				373.14	373.14		
10-42-415								
845	Utah State Treasurer	SEP2025	Court Surcharge	10/01/2025	1,594.31	1,594.31	10/06/2025	
	Total 10-42-415:				1,594.31	1,594.31		
10-42-420								
1737	Huntsville Town	SEP2025	Fine-Misdemeanors	10/01/2025	46.33	46.33	10/06/2025	
	Total 10-42-420:				46.33	46.33		
10-42-630								
2187	Ashton Olsen	OCT2NDSERV	Witness	10/02/2025	18.50	18.50	10/14/2025	
	Total 10-42-630:				18.50	18.50		
10-43-230								
1567	Bankcard Center	OCT2025	Sheraton	10/01/2025	626.98	626.98	10/20/2025	
	Total 10-43-230:				626.98	626.98		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-43-240								
1567	Bankcard Center	OCT2025	Crown trophy	10/01/2025	15.00	15.00	10/20/2025	
1567	Bankcard Center	OCT2025	Amazon	10/01/2025	13.66	13.66	10/20/2025	
1567	Bankcard Center	OCT2025	rs warehouse stamps	10/01/2025	28.62	28.62	10/20/2025	
1688	My Style Photography	MJNLP4135	Pictures	08/07/2025	23.00	23.00	10/06/2025	
	Total 10-43-240:				80.28	80.28		
10-43-270								
390	Enbridge Gas	3650OCT2025	Utilities-New Office acct# 3650676	10/17/2025	26.40	26.40	10/27/2025	
390	Enbridge Gas	5321OCT2025	Utilities-office acct#5321500000	10/17/2025	10.76	10.76	10/27/2025	
390	Enbridge Gas	7721OCT2025	Utilities-shop acct#7721500000	10/17/2025	20.67	20.67	10/27/2025	
1594	Les Olson Company	TEL30032	telecom	10/09/2025	151.85	151.85	10/20/2025	
842	Rocky Mtn Power	0037OCT2025	Office #48068966-0037	10/03/2025	116.02	116.02	10/14/2025	
	Total 10-43-270:				325.70	325.70		
10-43-280								
2138	Verizon	OCT2025	hotspot	10/02/2025	52.88	52.88	10/20/2025	
	Total 10-43-280:				52.88	52.88		
10-43-310								
2208	Arc Creations LLC	CTC2025	CTC Shirts	10/08/2025	4,000.00	4,000.00	10/08/2025	
400	Caselle, Inc	INV-11528	CONTRACT SUPPORT NOV202	10/01/2025	1,107.00	1,107.00	10/14/2025	
1696	Ulrich & Associates, PC	OCT2025	Accounting	10/01/2025	2,000.00	2,000.00	10/06/2025	
	Total 10-43-310:				7,107.00	7,107.00		
10-43-320								
2199	Bryan R. Baron	2025-10	LEGAL SERVICES	10/01/2025	2,200.00	2,200.00	10/06/2025	
	Total 10-43-320:				2,200.00	2,200.00		
10-43-480								
1567	Bankcard Center	OCT2025	zoom.com	10/01/2025	16.99	16.99	10/20/2025	
	Total 10-43-480:				16.99	16.99		
10-43-610								
1567	Bankcard Center	OCT2025	Sams club	10/01/2025	99.16	99.16	10/20/2025	
1567	Bankcard Center	OCT2025	zupas	10/01/2025	25.00	25.00	10/20/2025	
1567	Bankcard Center	OCT2025	walmart	10/01/2025	16.23	16.23	10/20/2025	
1567	Bankcard Center	OCT2025	Sams club	10/01/2025	111.90	111.90	10/20/2025	
	Total 10-43-610:				252.29	252.29		
10-45-110								
2150	Aaron, Stuart	OCT2025	planning comission alternate	10/01/2025	25.00	25.00	10/06/2025	
1887	Brandon Minster	OCT2025	planning commission	10/01/2025	30.00	30.00	10/06/2025	
2151	Glenn, Williams	OCT2025	planning commission	10/01/2025	30.00	30.00	10/06/2025	
2100	Jake Wayman	OCT2025	PLANNING COMMISSION	10/01/2025	30.00	30.00	10/06/2025	
1221	Scott Dixon	OCT2025	PC Monthly Salary	10/01/2025	30.00	30.00	10/06/2025	
	Total 10-45-110:				145.00	145.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-45-320								
220	Jones & Associates	23140	Development Reviews	08/31/2025	119.00	119.00	10/06/2025	
220	Jones & Associates	23198	miscellanious	09/30/2025	866.25	866.25	10/27/2025	
220	Jones & Associates	23198	Development Reviews	09/30/2025	165.00	165.00	10/27/2025	
	Total 10-45-320:				1,150.25	1,150.25		
10-47-210								
1567	Bankcard Center	OCT2025	utah chapter building inspector m	10/01/2025	106.04	106.04	10/20/2025	
	Total 10-47-210:				106.04	106.04		
10-47-240								
2138	Verizon	OCT2025	Building Inspector new tablet	10/02/2025	53.88	53.88	10/20/2025	
	Total 10-47-240:				53.88	53.88		
10-47-310								
2053	Jeff Monroe	SEP2025	inspections	10/01/2025	1,560.00	1,560.00	10/06/2025	
220	Jones & Associates	23140	mapping GENERAL	08/31/2025	178.50	178.50	10/06/2025	
	Total 10-47-310:				1,738.50	1,738.50		
10-47-340								
790	State of Utah	1STQRT2025	Building permit surcharge	10/22/2025	72.60	72.60	10/27/2025	
	Total 10-47-340:				72.60	72.60		
10-54-255								
1016	Wilkinson Supply	498677	supplies	10/08/2025	1,169.99	1,169.99	10/14/2025	
1016	Wilkinson Supply	498678	supplies	10/08/2025	26.98	26.98	10/14/2025	
1016	Wilkinson Supply	498679	chains for chainsaw	10/08/2025	23.00	23.00	10/14/2025	
	Total 10-54-255:				1,219.97	1,219.97		
10-54-260								
1567	Bankcard Center	OCT2025	national battery	10/01/2025	396.70	396.70	10/20/2025	
	Total 10-54-260:				396.70	396.70		
10-57-270								
842	Rocky Mtn Power	0011OCT2025	Power 48068966-0011	10/03/2025	230.03	230.03	10/14/2025	
	Total 10-57-270:				230.03	230.03		
10-57-280								
1567	Bankcard Center	OCT2025	Comcast	10/01/2025	116.39	116.39	10/20/2025	
1904	Comcast	OCT2025	Internet	10/01/2025	152.68	152.68	10/14/2025	
	Total 10-57-280:				269.07	269.07		
10-60-250								
1567	Bankcard Center	OCT2025	south fork	10/01/2025	26.96	26.96	10/20/2025	
1567	Bankcard Center	OCT2025	The home depot	10/01/2025	22.20	22.20	10/20/2025	
1080	Holland Equipment Co.	39993	streets	10/09/2025	1,011.38	1,011.38	10/06/2025	
1080	Holland Equipment Co.	40505	parts for snowplow	10/02/2025	371.52	371.52	10/14/2025	
1931	Interstate Sign Company	098289	rivet head jumbo head steel	10/16/2025	93.00	93.00	10/20/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1704	O'Reilly Automotive, Inc.	SEP771362	3596148260	09/28/2025	258.16	258.16	10/14/2025	
	Total 10-60-250:				1,783.22	1,783.22		
10-60-260								
1567	Bankcard Center	OCT2025	rush truck	10/01/2025	410.00	410.00	10/20/2025	
1567	Bankcard Center	OCT2025	rush truck	10/01/2025	310.00	310.00	10/20/2025	
	Total 10-60-260:				720.00	720.00		
10-60-275								
842	Rocky Mtn Power	0023OCT2025	Power #43565236-0023	10/01/2025	701.08	701.08	10/14/2025	
842	Rocky Mtn Power	0031OCT2025	975 E 6600 W Wtr Vault	10/03/2025	13.56	13.56	10/14/2025	
	Total 10-60-275:				714.64	714.64		
10-60-480								
1818	Compass Minerals America	1550875	Salt	10/14/2025	290.84	290.84	10/27/2025	
1818	Compass Minerals America	1551592	Salt	10/15/2025	3,181.84	3,181.84	10/27/2025	
1818	Compass Minerals America	1552152	Salt	10/16/2025	556.25	556.25	10/27/2025	
1818	Compass Minerals America	1553217	Salt	10/17/2025	281.66	281.66	10/27/2025	
	Total 10-60-480:				4,310.59	4,310.59		
10-60-630								
220	Jones & Associates	23140	STreets railroad crossing	08/31/2025	82.50	82.50	10/06/2025	
220	Jones & Associates	23198	STreets railroad crossing	09/30/2025	206.25	206.25	10/27/2025	
	Total 10-60-630:				288.75	288.75		
10-60-650								
980	Post Asphalt Paving	2025-52	PATCHING PITCHERS SPORTS	10/01/2025	6,100.00	6,100.00	10/06/2025	
	Total 10-60-650:				6,100.00	6,100.00		
10-70-140								
1567	Bankcard Center	OCT2025	maverick	10/01/2025	20.81	20.81	10/20/2025	
1567	Bankcard Center	OCT2025	maverick	10/01/2025	20.63	20.63	10/20/2025	
	Total 10-70-140:				41.44	41.44		
10-70-250								
1567	Bankcard Center	OCT2025	The home depot	10/01/2025	38.62	38.62	10/20/2025	
1567	Bankcard Center	OCT2025	Valley nursery	10/01/2025	191.76	191.76	10/20/2025	
	Total 10-70-250:				230.38	230.38		
10-70-270								
842	Rocky Mtn Power	0015OCT2025	Office #43565236-0015	10/03/2025	218.94	218.94	10/14/2025	
	Total 10-70-270:				218.94	218.94		
10-70-700								
220	Jones & Associates	23140	PARKS CITY IMPROVEMENTS	08/31/2025	109.00	109.00	10/06/2025	
	Total 10-70-700:				109.00	109.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-77-140								
1567	Bankcard Center	OCT2025	maverick	10/01/2025	18.30	18.30	10/20/2025	
1567	Bankcard Center	OCT2025	maverick	10/01/2025	19.12	19.12	10/20/2025	
Total 10-77-140:					37.42	37.42		
10-77-250								
1567	Bankcard Center	OCT2025	The home depot	10/01/2025	113.75	113.75	10/20/2025	
1567	Bankcard Center	OCT2025	EVCO house of hose	10/01/2025	3.90	3.90	10/20/2025	
1567	Bankcard Center	OCT2025	morty's carwash	10/01/2025	31.50	31.50	10/20/2025	
1567	Bankcard Center	OCT2025	Amazon	10/01/2025	12.16	12.16	10/20/2025	
Total 10-77-250:					161.31	161.31		
10-77-270								
842	Rocky Mtn Power	0014OCT2025	Cemetery-#48997096-0014	10/03/2025	14.69	14.69	10/14/2025	
Total 10-77-270:					14.69	14.69		
51-40-240								
2123	Freedom Mailing Services, Inc.	51422	Utility bill processing	10/10/2025	156.94	156.94	10/20/2025	
2130	Upper Case Printing, Ink	3655	Newsletter	10/14/2025	23.30	23.30	10/20/2025	
Total 51-40-240:					180.24	180.24		
51-40-250								
1567	Bankcard Center	OCT2025	sunstate equipment credit	10/01/2025	1,445.99-	1,445.99-	10/20/2025	
1567	Bankcard Center	OCT2025	sunstate equipment	10/01/2025	2,046.59	2,046.59	10/20/2025	
1567	Bankcard Center	OCT2025	confab	10/01/2025	68.64	68.64	10/20/2025	
1567	Bankcard Center	OCT2025	kent's market	10/01/2025	2.77	2.77	10/20/2025	
1567	Bankcard Center	OCT2025	The home depot	10/01/2025	23.17	23.17	10/20/2025	
Total 51-40-250:					695.18	695.18		
51-40-270								
390	Enbridge Gas	7721OCT2025	Utilities-shop acct#7721500000	10/17/2025	13.23	13.23	10/27/2025	
842	Rocky Mtn Power	0029OCT2025	Office #48068966-0029	10/01/2025	13.75	13.75	10/14/2025	
842	Rocky Mtn Power	0037OCT2025	Office #48068966-0037	10/03/2025	74.26	74.26	10/14/2025	
Total 51-40-270:					101.24	101.24		
51-40-310								
220	Jones & Associates	23140	Culinary water	08/31/2025	3,034.50	3,034.50	10/06/2025	
220	Jones & Associates	23198	mapping water	09/30/2025	238.00	238.00	10/27/2025	
Total 51-40-310:					3,272.50	3,272.50		
51-40-460								
200	Weber Basin Water	QRT 3 CAPITO	Stuart capitol charge	10/01/2025	20,832.00	20,832.00	10/06/2025	
Total 51-40-460:					20,832.00	20,832.00		
51-40-490								
1567	Bankcard Center	OCT2025	maverick	10/01/2025	103.53	103.53	10/20/2025	
1567	Bankcard Center	OCT2025	maverick	10/01/2025	175.00	175.00	10/20/2025	
1567	Bankcard Center	OCT2025	maverick	10/01/2025	175.00	175.00	10/20/2025	
1567	Bankcard Center	OCT2025	maverick	10/01/2025	101.57	101.57	10/20/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1567	Bankcard Center	OCT2025	Maverick	10/01/2025	25.08	25.08	10/20/2025	
1567	Bankcard Center	OCT2025	Maverick	10/01/2025	175.00	175.00	10/20/2025	
	Total 51-40-490:				755.18	755.18		
51-40-630								
200	Weber Basin Water	0082140	Water Samples	10/02/2025	24.00	24.00	10/14/2025	
	Total 51-40-630:				24.00	24.00		
51-40-640								
1376	MeterWorks	11143	REGISTER ANTENNA	10/03/2025	940.23	940.23	10/14/2025	
1376	MeterWorks	11144	1" mach-10 meter gallon pit set	10/03/2025	4,143.00	4,143.00	10/14/2025	
	Total 51-40-640:				5,083.23	5,083.23		
52-40-240								
2123	Freedom Mailing Services, Inc.	51422	Utility bill processing	10/10/2025	100.45	100.45	10/20/2025	
2130	Upper Case Printing, Ink	3655	Newsletter	10/14/2025	14.91	14.91	10/20/2025	
	Total 52-40-240:				115.36	115.36		
52-40-270								
390	Enbridge Gas	7721OCT2025	Utilities-shop acct#7721500000	10/17/2025	7.44	7.44	10/27/2025	
842	Rocky Mtn Power	0037OCT2025	Office #48068966-0037	10/03/2025	41.76	41.76	10/14/2025	
	Total 52-40-270:				49.20	49.20		
52-40-410								
1567	Bankcard Center	OCT2025	waste management recycle	10/01/2025	3,563.23	3,563.23	10/20/2025	
	Total 52-40-410:				3,563.23	3,563.23		
52-40-420								
1567	Bankcard Center	OCT2025	waste management waste	10/01/2025	6,770.25	6,770.25	10/20/2025	
	Total 52-40-420:				6,770.25	6,770.25		
53-40-240								
2123	Freedom Mailing Services, Inc.	51422	Utility bill processing	10/10/2025	56.49	56.49	10/20/2025	
2130	Upper Case Printing, Ink	3655	Newsletter	10/14/2025	8.38	8.38	10/20/2025	
	Total 53-40-240:				64.87	64.87		
53-40-310								
220	Jones & Associates	23198	mapping CEMETERY	09/30/2025	250.00	250.00	10/27/2025	
	Total 53-40-310:				250.00	250.00		
	Grand Totals:				75,311.29	75,311.29		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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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 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TAX REVENUE					
10-31-100	CURRENT YEAR PROPERTY TAX-PTIF	.00	3,060.47	103,088.00	100,027.53	3.0
10-31-150	FEE-IN-LIEU MOTOR VEH.-PTIF	.00	1,000.57	4,000.00	2,999.43	25.0
10-31-200	PRIOR YEAR PROPERTY TAX-PTIF	.00	30.03	1,000.00	969.97	3.0
10-31-300	SALES AND USE TAX ALLOTMENT	31,382.20	117,487.42	330,000.00	212,512.58	35.6
10-31-400	FRANCHISE TAX (MUNICIPAL ENER)	6,410.51	26,685.31	90,000.00	63,314.69	29.7
10-31-500	TELECOMM. TAX	438.36	2,676.79	5,200.00	2,523.21	51.5
10-31-550	TRANSIENT ROOM TAX	1,344.44	5,782.30	15,000.00	9,217.70	38.6
10-31-600	LOCAL HWY/TRANSIT OPTION TAX	2,999.08	11,361.27	30,000.00	18,638.73	37.9
	TOTAL TAX REVENUE	42,574.59	168,084.16	578,288.00	410,203.84	29.1
	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)	.00	300.00	300.00	.0
10-32-210	BUILDING PERMIT & 1% SURCHARGE	(296.85)	16,093.39	120,000.00	103,906.61	13.4
	TOTAL LICENSE / PERMIT REVENUE	(796.85)	16,243.39	145,300.00	129,056.61	11.2
	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	.00	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	.00	32,866.87	80,500.00	47,633.13	40.8
	REVENUE FOR SERVICES					
10-34-300	IMPACT FEES/STREETS	.00	2,142.20	.00	(2,142.20)	.0
10-34-400	FIRE STATION RENT	3,000.00	12,000.00	36,000.00	24,000.00	33.3
10-34-460	ADMIN FEES/ PC PLAN REVIEWS	100.00	100.00	1,000.00	900.00	10.0
10-34-475	PARK RENTAL FEES	180.00	1,880.00	3,000.00	1,120.00	62.7
10-34-700	IMPACT FEES/PARK & REC	.00	860.64	.00	(860.64)	.0
10-34-810	SALE OF CEMETERY LOTS	4,250.00	30,000.00	35,000.00	5,000.00	85.7
10-34-830	BURIAL FEES	.00	300.00	.00	(300.00)	.0
	TOTAL REVENUE FOR SERVICES	7,530.00	47,282.84	75,000.00	27,717.16	63.0
	FINES / FORFEITURE REVENUE					
10-35-100	COURT FINES	4,850.00	18,468.62	55,000.00	36,531.38	33.6
10-35-250	TRAFFIC SCHOOL	50.00	260.00	500.00	240.00	52.0
	TOTAL FINES / FORFEITURE REVENUE	4,900.00	18,728.62	55,500.00	36,771.38	33.8

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 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	.00	9,892.70	45,000.00	35,107.30	22.0
10-38-200	SALE OF FIXED ASSETS	.00	17,348.52	.00	(17,348.52)	.0
10-38-250	MISCELLANEOUS REVENUE-ZIONS	.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	.00	28,741.22	58,000.00	29,258.78	49.6
	TOTAL FUND REVENUE	54,207.74	311,947.10	1,111,150.00	799,202.90	28.1

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE EXPENSE					
10-41-110	SALARIES - MAYOR AND COUNCIL	1,700.00	7,400.00	29,400.00	22,000.00	25.2
10-41-130	EMPLOYEE BENEFITS	134.85	587.69	2,000.00	1,412.31	29.4
10-41-330	EDUCATION AND TRAINING	.00	.00	1,500.00	1,500.00	.0
	TOTAL LEGISLATIVE EXPENSE	1,834.85	7,987.69	32,900.00	24,912.31	24.3
	JUSTICE / SAFETY EXPENSE					
10-42-110	SALARIES AND WAGES	4,124.86	18,467.87	62,000.00	43,532.13	29.8
10-42-120	TELEPHONE ALLOWANCE	.00	140.00	.00	(140.00)	.0
10-42-130	EMPLOYEE BENEFITS	848.85	3,797.25	10,400.00	6,602.75	36.5
10-42-138	POSTAGE	.00	.00	1,000.00	1,000.00	.0
10-42-230	TRAVEL	.00	206.50	500.00	293.50	41.3
10-42-235	MILEAGE REIMBURSEMENT	.00	508.46	800.00	291.54	63.6
10-42-240	OFFICE SUPPLIES AND EXPENSE	16.08	1,638.39	3,500.00	1,861.61	46.8
10-42-310	PROFESSIONAL & TECHNICAL	614.00	2,399.00	6,000.00	3,601.00	40.0
10-42-330	EDUCATION AND TRAINING	373.14	498.14	1,200.00	701.86	41.5
10-42-415	SURCHARGE-UTAH STATE TREASURER	1,594.31	7,121.93	20,000.00	12,878.07	35.6
10-42-420	HUNTSVILLE COURT FINES	46.33	1,804.25	6,500.00	4,695.75	27.8
10-42-620	WEBER COUNTY SHERIFF	.00	49,528.00	200,000.00	150,472.00	24.8
10-42-630	WITNESS FEES	18.50	37.00	150.00	113.00	24.7
10-42-640	TRAFFIC SCHOOL	.00	(4,000.00)	1,500.00	5,500.00	(266.7)
	TOTAL JUSTICE / SAFETY EXPENSE	7,636.07	82,146.79	313,550.00	231,403.21	26.2
	ADMINISTRATIVE EXPENSE					
10-43-110	SALARIES AND WAGES	9,472.80	41,673.91	115,000.00	73,326.09	36.2
10-43-130	EMPLOYEE BENEFITS	3,003.58	12,900.24	38,000.00	25,099.76	34.0
10-43-135	CHRISTMAS	.00	.00	2,000.00	2,000.00	.0
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	.00	614.49	3,000.00	2,385.51	20.5
10-43-220	PUBLIC NOTICES	.00	.00	500.00	500.00	.0
10-43-230	TRAVEL	626.98	833.48	2,500.00	1,666.52	33.3
10-43-235	MILEAGE REIMBURSEMENT	.00	99.40	1,800.00	1,700.60	5.5
10-43-240	OFFICE SUPPLIES AND EXPENSE	80.28	121.92	3,700.00	3,578.08	3.3
10-43-250	EQUIPMENT-SUPPLIES & MAINTENAN	.00	(837.00)	8,000.00	8,837.00	(10.5)
10-43-260	N/A	.00	.00	1,000.00	1,000.00	.0
10-43-270	UTILITIES	325.70	1,384.86	7,000.00	5,615.14	19.8
10-43-280	TELEPHONE	157.88	797.72	2,750.00	1,952.28	29.0
10-43-310	PROFESSIONAL & TECHNICAL SERVI	7,107.00	18,325.60	35,000.00	16,674.40	52.4
10-43-320	ATTORNEY	2,200.00	8,800.00	26,400.00	17,600.00	33.3
10-43-330	EDUCATION AND TRAINING	.00	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	103.00	431.00	1,500.00	1,069.00	28.7
10-43-450	PAYROLL TAX EXPENSE	22.65	113.55	750.00	636.45	15.1
10-43-480	SPECIAL DEPARTMENT SUPPLIES	16.99	863.98	1,500.00	636.02	57.6
10-43-510	INSURANCE AND SURETY BONDS	.00	.00	25,000.00	25,000.00	.0
10-43-610	MISCELLANEOUS SUPPLIES - ZIONS	252.29	(51.89)	3,000.00	3,051.89	(1.7)
	TOTAL ADMINISTRATIVE EXPENSE	23,369.15	86,922.40	317,100.00	230,177.60	27.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PLANNING COMMISSION EXPENSE					
10-45-110	SALARIES AND WAGES	445.00	1,785.00	5,000.00	3,215.00	35.7
10-45-130	EMPLOYEE BENEFITS	22.95	91.80	350.00	258.20	26.2
10-45-240	OFFICE SUPPLIES AND EXPENSE	.00	.00	750.00	750.00	.0
10-45-320	ATTORNEY/ENGINEER	1,150.25	3,201.50	25,000.00	21,798.50	12.8
	TOTAL PLANNING COMMISSION EXPENSE	1,618.20	5,078.30	31,100.00	26,021.70	16.3
	BUILDING INSPECTION EXPENSE					
10-47-210	BOOKS, SUBSCRIPTIONS & MEMBERS	106.04	3,415.64	6,000.00	2,584.36	56.9
10-47-240	OFFICE SUPPLIES AND EXPENSE	53.88	213.90	750.00	536.10	28.5
10-47-310	PROF & TECH	1,738.50	5,833.50	15,000.00	9,166.50	38.9
10-47-330	EDUCATION AND TRAINING	.00	.00	1,200.00	1,200.00	.0
10-47-340	BUILDING PERMITS/FEES	72.60	72.60	300.00	227.40	24.2
	TOTAL BUILDING INSPECTION EXPENSE	1,971.02	9,535.64	23,250.00	13,714.36	41.0
	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	424.12	1,654.31	6,500.00	4,845.69	25.5
10-51-130	EMPLOYEE BENEFITS	44.55	182.89	1,000.00	817.11	18.3
10-51-250	BUILDING - SUPPLIES & MAINT.	.00	(7,466.91)	32,000.00	39,466.91	(23.3)
10-51-260	GROUNDS - SUPPLIES & MAINT.	.00	10.29	1,500.00	1,489.71	.7
	TOTAL GOVERNMENT BUILDINGS EXPENSE	468.67	(5,619.42)	41,000.00	46,619.42	(13.7)
	PUBLIC WORKS EXPENSE					
10-54-110	SALARIES AND WAGES	6,592.46	29,565.36	85,000.00	55,434.64	34.8
10-54-130	EMPLOYEE BENEFITS	2,373.50	9,402.36	30,000.00	20,597.64	31.3
10-54-255	SMALL MACHINERY & TOOLS	1,219.97	4,375.70	10,000.00	5,624.30	43.8
10-54-260	VEHICLE MAINTENANCE	396.70	448.89	5,000.00	4,551.11	9.0
	TOTAL PUBLIC WORKS EXPENSE	10,582.63	43,792.31	130,000.00	86,207.69	33.7
	ANIMAL CONTROL EXPENSE					
10-55-310	PROFESSIONAL & TECHNICAL	.00	3,647.00	12,000.00	8,353.00	30.4
	TOTAL ANIMAL CONTROL EXPENSE	.00	3,647.00	12,000.00	8,353.00	30.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 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	230.03	1,126.69	2,000.00	873.31	56.3
10-57-280	TELEPHONE	269.07	959.92	2,100.00	1,140.08	45.7
	TOTAL FIRE / PUBLIC SAFETY EXPENSE	499.10	2,086.61	5,100.00	3,013.39	40.9
	STREET EXPENSE					
10-60-240	OFFICE SUPPLIES AND EXPENSE	.00	6.00	.00	(6.00)	.0
10-60-250	EQUIPMENT-SUPPLIES & MAINTENAN	1,783.22	4,180.21	14,000.00	9,819.79	29.9
10-60-260	VEHICLE MAINTENANCE	720.00	814.88	5,000.00	4,185.12	16.3
10-60-275	UTILITIES-STREET LIGHTS	714.64	2,858.08	8,000.00	5,141.92	35.7
10-60-480	RAW MATERIALS	4,310.59	4,310.59	6,000.00	1,689.41	71.8
10-60-490	GASOLINE	.00	420.90	5,000.00	4,579.10	8.4
10-60-630	RAILROAD CROSSING GRANT	288.75	4,699.75	.00	(4,699.75)	.0
10-60-650	CLASS 'C' ROAD EXPENDITURES	6,100.00	11,100.00	75,000.00	63,900.00	14.8
10-60-740	CAPITAL OUTLAY - EQUIPMENT	.00	10,026.47	.00	(10,026.47)	.0
	TOTAL STREET EXPENSE	13,917.20	38,416.88	113,000.00	74,583.12	34.0
	PARK & RECREATION EXPENSE					
10-70-140	GASOLINE	41.44	77.14	1,000.00	922.86	7.7
10-70-160	EASTER	.00	.00	2,000.00	2,000.00	.0
10-70-250	EQUIPMENT-SUPPLIES & MAINTENAN	230.38	354.55	7,000.00	6,645.45	5.1
10-70-270	UTILITIES (OLD TOWN HALL)	218.94	1,048.65	2,400.00	1,351.35	43.7
10-70-280	TRACTOR RENTAL	.00	.00	2,000.00	2,000.00	.0
10-70-350	SALMON DINNER	.00	.00	4,000.00	4,000.00	.0
10-70-360	U DAY / HOLIDAY ACTIVITIES	.00	279.84	4,000.00	3,720.16	7.0
10-70-470	IMPACT FEES / NEW PARK	.00	.00	40,000.00	40,000.00	.0
10-70-700	RAMP TAX	109.00	150.25	5,000.00	4,849.75	3.0
	TOTAL PARK & RECREATION EXPENSE	599.76	1,910.43	67,400.00	65,489.57	2.8
	CEMETERY EXPENSE					
10-77-110	SALARIES AND WAGES	187.85	802.75	.00	(802.75)	.0
10-77-120	TELEPHONE ALLOWANCE	.00	245.00	1,200.00	955.00	20.4
10-77-130	EMPLOYEE BENEFITS	53.98	197.99	.00	(197.99)	.0
10-77-140	GASOLINE	37.42	405.06	1,200.00	794.94	33.8
10-77-250	EQUIPMENT SUPPLIES AND MAINTEN	161.31	176.05	15,000.00	14,823.95	1.2
10-77-270	UTILITIES	14.69	63.02	500.00	436.98	12.6
	TOTAL CEMETERY EXPENSE	455.25	1,889.87	17,900.00	16,010.13	10.6
	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 4 MONTHS ENDING OCTOBER 31, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	62,951.90	283,776.30	1,111,150.00	827,373.70	25.5
NET REVENUE OVER EXPENDITURES	(8,744.16)	28,170.80	.00	(28,170.80)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 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	22,649.75	179,071.09	341,000.00	161,928.91	52.5
51-37-200	CONNECTION FEES-NEW HOUSE	.00	300.00	1,000.00	700.00	30.0
51-37-250	METERS	148.40	554.00	1,500.00	946.00	36.9
51-37-300	PENALTIES & FORFEITURES	300.00	1,588.00	5,000.00	3,412.00	31.8
	TOTAL WATER REVENUE	23,098.15	181,513.09	348,500.00	166,986.91	52.1
	MISCELLANEOUS REVENUE					
51-38-100	INTEREST EARNINGS	.00	8,866.19	18,000.00	9,133.81	49.3
51-38-500	IMPACT FEES/WATER	.00	6,633.30	20,000.00	13,366.70	33.2
51-38-505	WEBER BASIN IMPACT FEE	.00	20,832.00	100,000.00	79,168.00	20.8
51-38-900	MISCELLANEOUS	50.00	275.00	.00	(275.00)	.0
	TOTAL MISCELLANEOUS REVENUE	50.00	36,606.49	138,000.00	101,393.51	26.5
	TOTAL FUND REVENUE	23,148.15	218,119.58	516,600.00	298,480.42	42.2

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER EXPENSE					
51-40-110	SALARIES AND WAGES	2,392.53	11,198.72	100,000.00	88,801.28	11.2
51-40-130	EMPLOYEE BENEFITS	872.30	3,570.63	20,000.00	16,429.37	17.9
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	180.24	731.62	7,500.00	6,768.38	9.8
51-40-250	EQUIPMENT-SUPPLIES & MAINTENAN	695.18	6,930.42	35,000.00	28,069.58	19.8
51-40-265	VEHICLE MAINTENANCE	.00	145.10	10,000.00	9,854.90	1.5
51-40-270	UTILITIES	101.24	486.63	3,000.00	2,513.37	16.2
51-40-290	UNIFORM ALLOWANCE	.00	99.73	1,000.00	900.27	10.0
51-40-310	PROFESSIONAL & TECHNICAL SERVI	3,272.50	5,165.50	11,800.00	6,634.50	43.8
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	(992.09)	190,000.00	190,992.09	(.5)
51-40-470	WATER PURCHASES (MOUNTAIN STR)	.00	.00	900.00	900.00	.0
51-40-490	GASOLINE	755.18	1,383.37	2,000.00	616.63	69.2
51-40-630	WATER SAMPLES	24.00	885.00	4,000.00	3,115.00	22.1
51-40-640	EMERGENCY	5,083.23	9,712.17	11,000.00	1,287.83	88.3
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
51-40-905	IMPACT FEES WEBER BASIN	20,832.00	20,832.00	.00	(20,832.00)	.0
	TOTAL WATER EXPENSE	34,208.40	60,463.80	516,600.00	456,136.20	11.7
	TOTAL FUND EXPENDITURES	34,208.40	60,463.80	516,600.00	456,136.20	11.7
	NET REVENUE OVER EXPENDITURES	(11,060.25)	157,655.78	.00	(157,655.78)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE REVENUE					
52-37-100	GARBAGE SALES	8,156.51	32,506.20	80,000.00	47,493.80	40.6
52-37-200	RECYCLING SALES	3,398.27	13,551.42	35,000.00	21,448.58	38.7
52-37-250	DUMPSTER SALES	240.00	960.00	1,200.00	240.00	80.0
	TOTAL GARBAGE REVENUE	11,794.78	47,017.62	116,200.00	69,182.38	40.5
	MISCELLANEOUS REVENUE					
52-38-100	INTEREST EARNINGS	.00	1,932.80	.00	(1,932.80)	.0
	TOTAL MISCELLANEOUS REVENUE	.00	1,932.80	.00	(1,932.80)	.0
	TOTAL FUND REVENUE	11,794.78	48,950.42	116,200.00	67,249.58	42.1

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE EXPENSE					
52-40-110	SALARIES AND WAGES	.00	30.07	3,000.00	2,969.93	1.0
52-40-130	EMPLOYEE BENEFITS	.00	7.07	1,000.00	992.93	.7
52-40-240	OFFICE SUPPLIES AND EXPENSE	115.36	462.51	1,500.00	1,037.49	30.8
52-40-270	UTILITIES	49.20	243.24	1,500.00	1,256.76	16.2
52-40-410	RECYCLING DISPOSAL (WASTE MNG)	3,563.23	10,689.69	42,000.00	31,310.31	25.5
52-40-420	GARBAGE - DISPOSAL (WASTE MNG)	6,770.25	20,275.35	66,200.00	45,924.65	30.6
52-40-440	DUMPSTER EXPENSE	.00	385.35	1,000.00	614.65	38.5
	TOTAL GARBAGE EXPENSE	10,498.04	32,093.28	116,200.00	84,106.72	27.6
	TOTAL FUND EXPENDITURES	10,498.04	32,093.28	116,200.00	84,106.72	27.6
	NET REVENUE OVER EXPENDITURES	1,296.74	16,857.14	.00	(16,857.14)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER REVENUE					
53-37-100	STORM WATER UTILITY FEE	1,666.16	6,662.34	19,000.00	12,337.66	35.1
53-37-200	STORM WATER PERMIT	.00	400.00	1,500.00	1,100.00	26.7
	TOTAL STORM WATER REVENUE	1,666.16	7,062.34	20,500.00	13,437.66	34.5
	MISCELLANEOUS REVENUE					
53-38-100	INTEREST EARNINGS	.00	1,591.23	3,800.00	2,208.77	41.9
	TOTAL MISCELLANEOUS REVENUE	.00	1,591.23	3,800.00	2,208.77	41.9
	TOTAL FUND REVENUE	1,666.16	8,653.57	24,300.00	15,646.43	35.6

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER EXPENSE					
53-40-110	SALARIES AND WAGES	244.96	1,136.59	3,000.00	1,863.41	37.9
53-40-130	EMPLOYEE BENEFITS	90.90	370.26	1,000.00	629.74	37.0
53-40-240	OFFICE SUPPLIES AND EXPENSE	64.87	251.08	1,000.00	748.92	25.1
53-40-310	PROFESSIONAL & TECHNICAL SERVI	250.00	250.00	7,000.00	6,750.00	3.6
53-40-910	IMPACT FEES	.00	.00	5,200.00	5,200.00	.0
	TOTAL STORM WATER EXPENSE	650.73	2,007.93	17,200.00	15,192.07	11.7
	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	650.73	2,007.93	24,300.00	22,292.07	8.3
	NET REVENUE OVER EXPENDITURES	1,015.43	6,645.64	.00	(6,645.64)	.0

Fraud Risk Assessment

Continued

*Total Points Earned: 315/395 *Risk Level:

Very Low	Low	Moderate	High	Very High
> 355	316-355	276-315	200-275	< 200

	Yes	Pts
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?	Y	200
2. Does the entity have governing body adopted written policies in the following areas:		
a. Conflict of interest?	Y	5
b. Procurement?	Y	5
c. Ethical behavior?	Y	5
d. Reporting fraud and abuse?	Y	5
e. Travel?	Y	5
f. Credit/Purchasing cards (where applicable)?	Y	5
g. Personal use of entity assets?	Y	5
h. IT and computer security?	Y	5
i. Cash receipting and deposits?	Y	5
3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team?	Y	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	Y	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?	N	20
5. Have all governing body members completed entity specific (District Board Member Training for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date?	Y	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	Y	20
7. Does the entity have or promote a fraud hotline?	N	20
8. Does the entity have a formal internal audit function?	N	20
9. Does the entity have a formal audit committee?	N	20

*Entity Name: Uintah City

*Completed for Fiscal Year Ending: 2025 *Completion Date: 10-30-2025

*CAO Name: Gordon Cutler *CFO Name: Michael Ulrich

*CAO Signature: Gordon D Cutler *CFO Signature: Michael Ulrich

*Required

Basic Separation of Duties

See the following page for instructions and definitions.

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	X			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?	X			
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".		X	X	
4. Are all the people who have access to blank checks different from those who are authorized signers?	X			
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	X			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	X			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".	X			
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	X			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	X			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	X			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			

* MC = Mitigating Control

RESOLUTION NO. 25-0805

A RESOLUTION OF UINTAH CITY, UTAH ADOPTING WRITTEN PROCEDURES GOVERNING ELECTRONIC MEETINGS

WHEREAS the Uintah City Council, pursuant to Utah Code Ann. §52-4-207, has the authority to approve and adopt written procedures governing electronic meetings of the Uintah City Council and Planning Commission; and

WHEREAS Uintah City desires to adopt the written procedures governing electronic meetings of the Uintah City Council and Planning Commission.

NOW THEREFORE, BE IT RESOLVED that the written procedures governing electronic meetings of Uintah City are hereby adopted and approved, as follows:

1. Definitions:

As used in these procedures:

a. "Anchor location" means the physical location from which an electronic meeting originates, or from which the participants are connected that is reasonably accessible to the public.
b. "Electronic meetings" means a public meeting that some or all public body members attend through an electronic video, audio, or both video and audio connection, as provided in Utah Code Ann. §52-4-207.
c. "Monitor" means to hear or observe, live, by audio or video equipment, all of the public statements of each member of the public body who is participating in a meeting.
d. "Participate" means the ability to communicate with all of the members of a public body, either verbally or electronically, so that each member of the public body can hear or observe the communication.
e. "Public statement" means a statement made in the ordinary course of business of the public body with the intent that all other members of the public body receive it

2. Notice of Electronic Meetings

The Uintah City Council or Planning Commission may convene and conduct an electronic meeting pursuant to the following procedures:

a. Public notice of the meeting shall be given in accordance with Utah Code Ann. §52-4-202 as amended, and posting written notice at the anchor location.
b. In addition to giving public notice required by Subsection (a); provide notice of the electronic meeting to the members of the public body at least 24 hours before the meeting so that they may participate in and be counted as present for all purposes, including the determination that a quorum is present; and a description of how the members will be connected to the electronic meeting.

3. Establishment of Anchor Location for Electronic Meetings

a. Uintah City hereby establishes as the anchor location for all of its electronic meetings, the City Council Chamber, 2191 E. 6550 S. Uintah, UT 84405.

b. Space and facilities at the anchor location will be provided so that interested persons and the public may attend, monitor, and participate in open portions of the meeting.

4. Procedures Governing Electronic Meetings

   a. One or more members of the Uintah City Council or Uintah Planning Commission may attend, participate, and vote in electronic meetings using electronic communications.
   b. At least one member of the Uintah City Council or Uintah Planning Commission shall be physically present at the anchor location for all electronic meetings.

5. Compliance with Provisions of this Resolution

Compliance with the provisions of this Resolution by the Uintah City Council and Uintah Planning Commission shall constitute full and complete compliance with the provisions of Utah Code Ann. §§ 52-4-201 and 52-4-202.

Passed by the city council of Uintah City, Utah this 18th day of November 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	____	____

Weber County Sheriff's Office

Monthly Report

Integrity, Initiative, Intelligence

UINTAH CITY

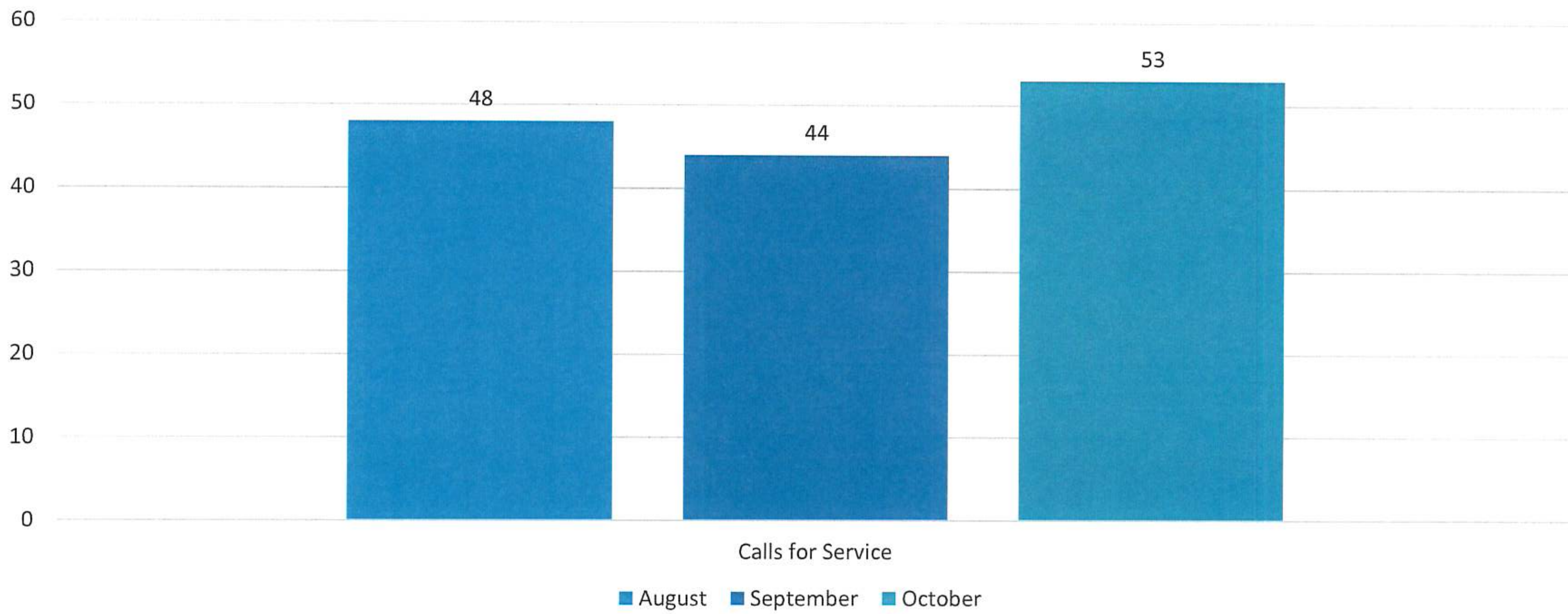
OCTOBER 2025

LT. KYLEY SLATER

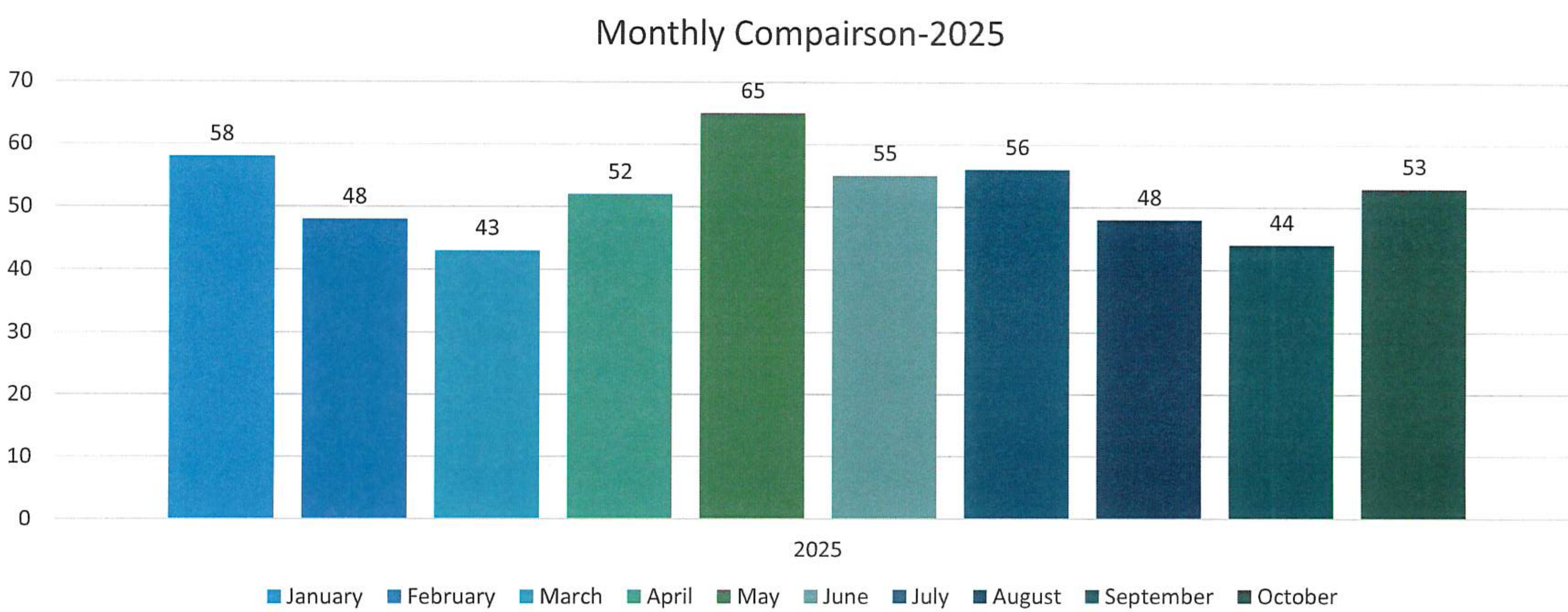
801-778-6625

KWSLATER@WEBERCOUNTYUTAH.GOV

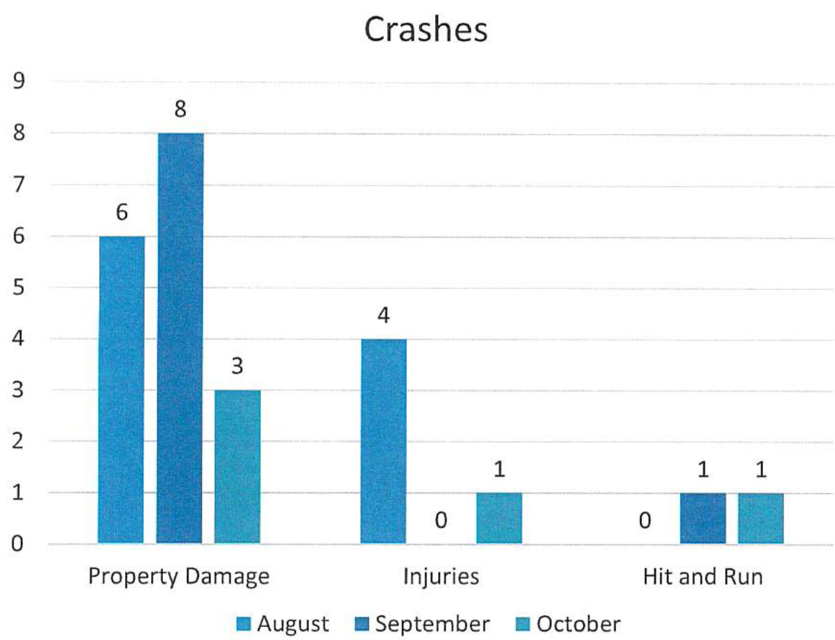
Calls for Service- 3-month comparison



Calls for Service 2025 Year to Date



Crash Data- 3 months



<u>October</u>

- 5 Total
  - 1- Injury Accident (non life threatening)
  - 3- Property Damage only
  - 1- Hit and Run

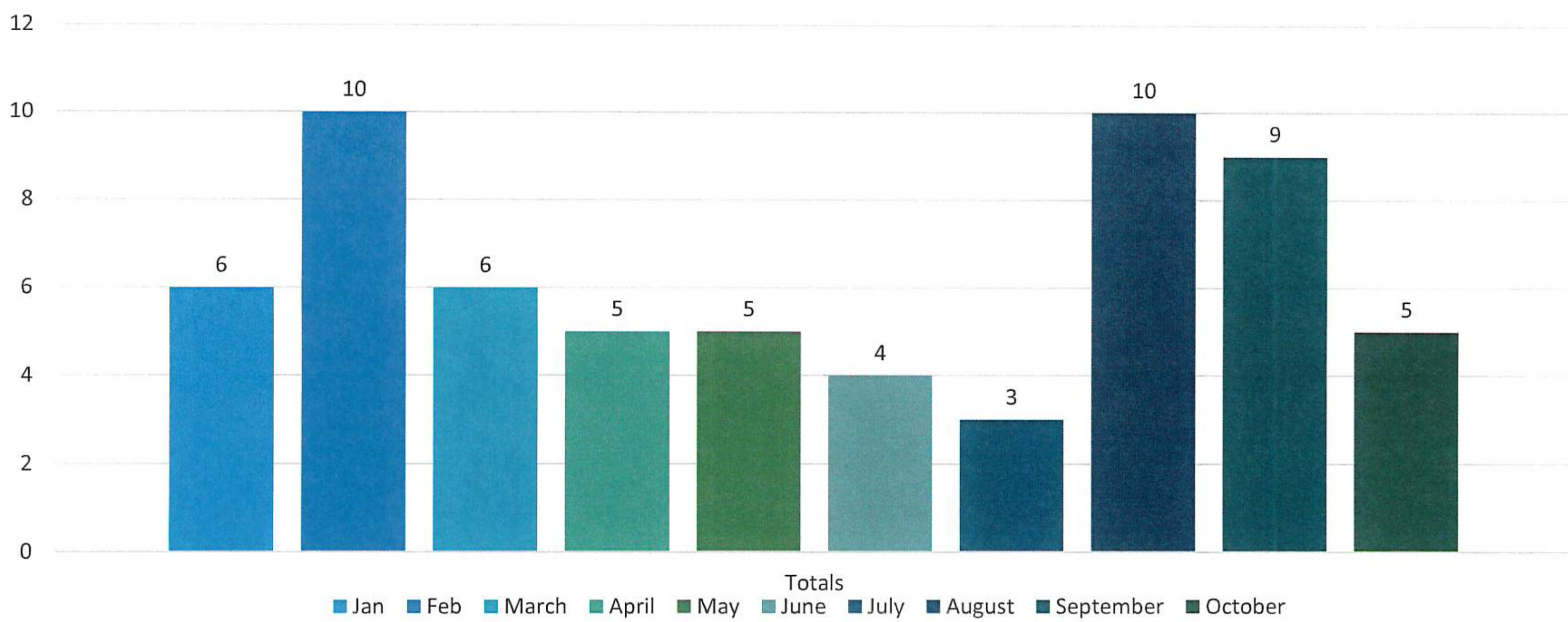
<u>September</u>

- 9 Total
  - 0- Injury Accidents
  - 8- Property Damage
  - 1- Hit and Run

<u>August</u>

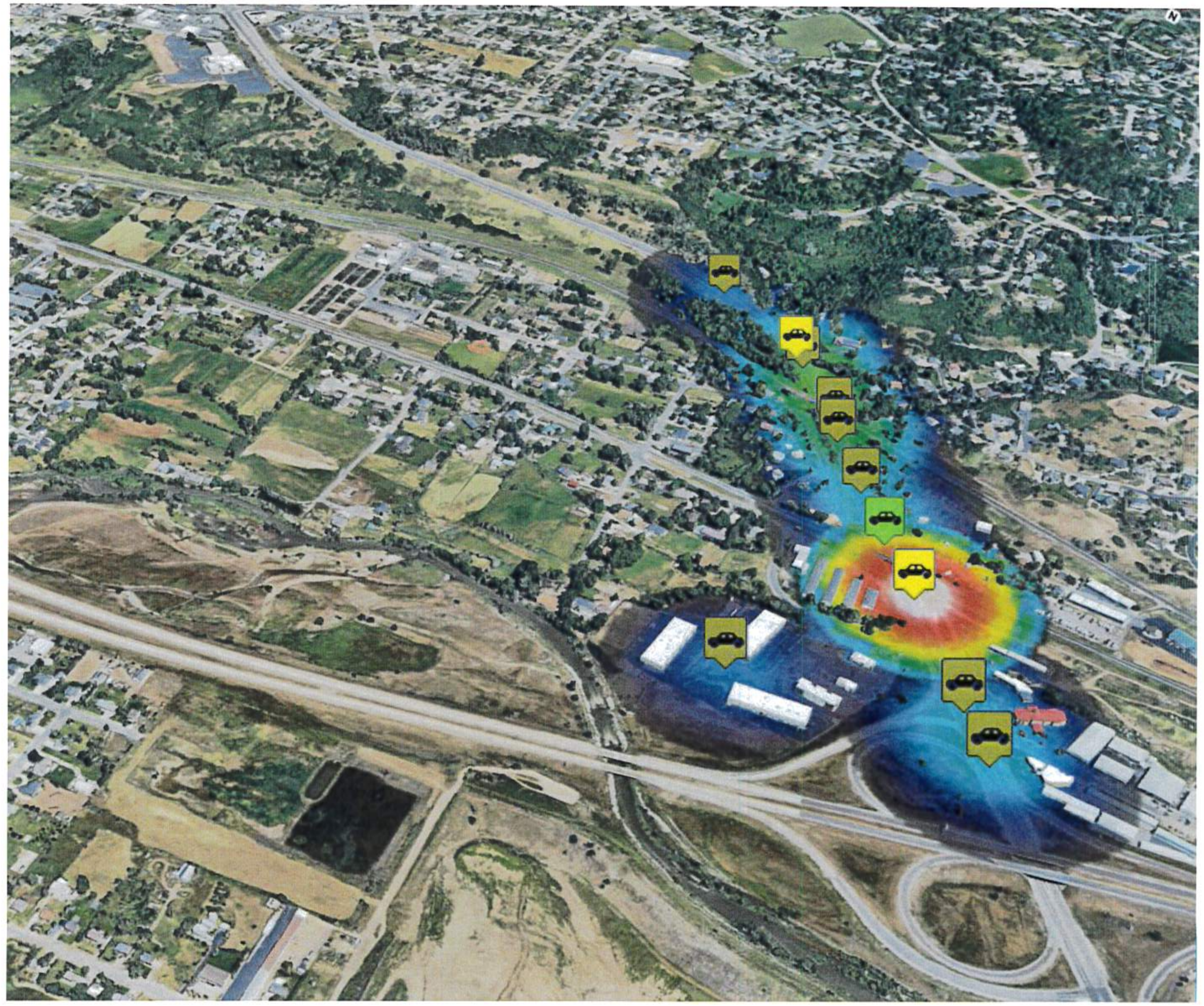
- 10 Total
  - 4- Injury Accidents
  - 6- Property Damage
  - 0- Hit and Runs

Crash Totals Year to Date



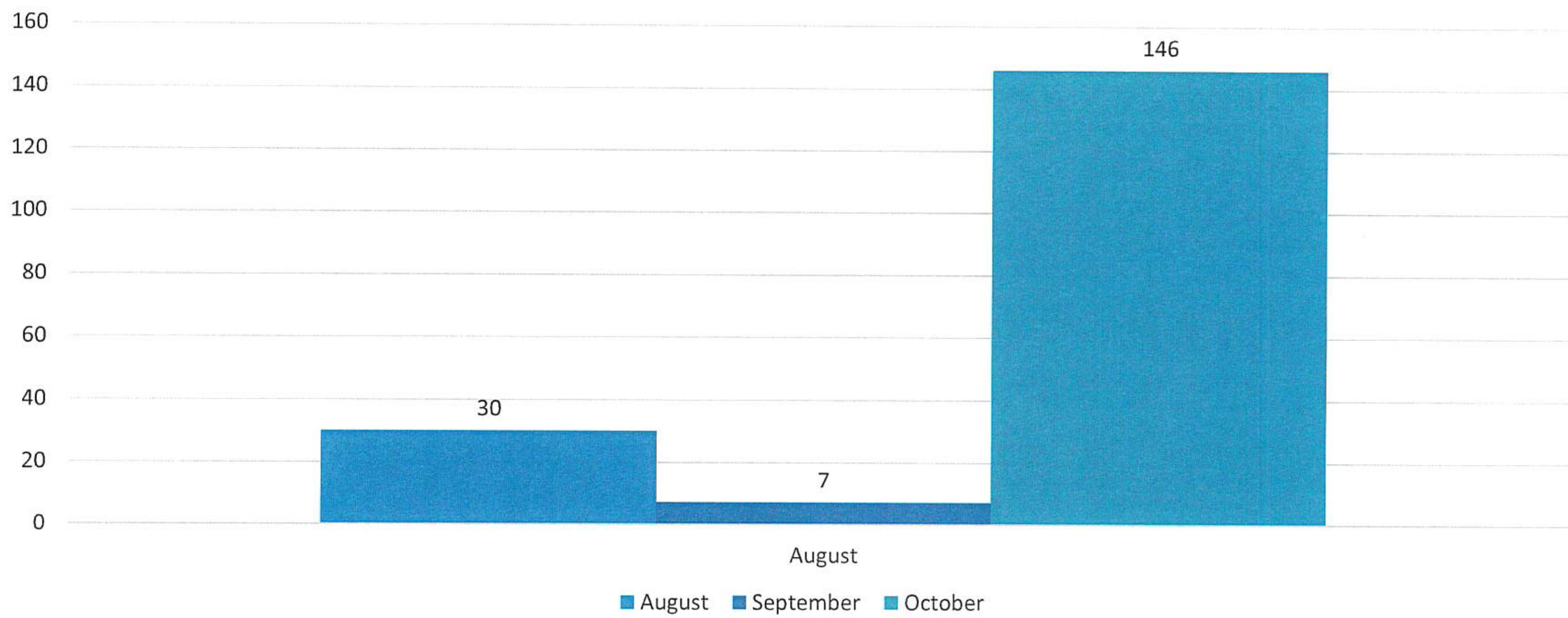
Crash Map- August, September, October

All crashes are on Highway 89 for these last three months. Nothing else reported in the City limits.

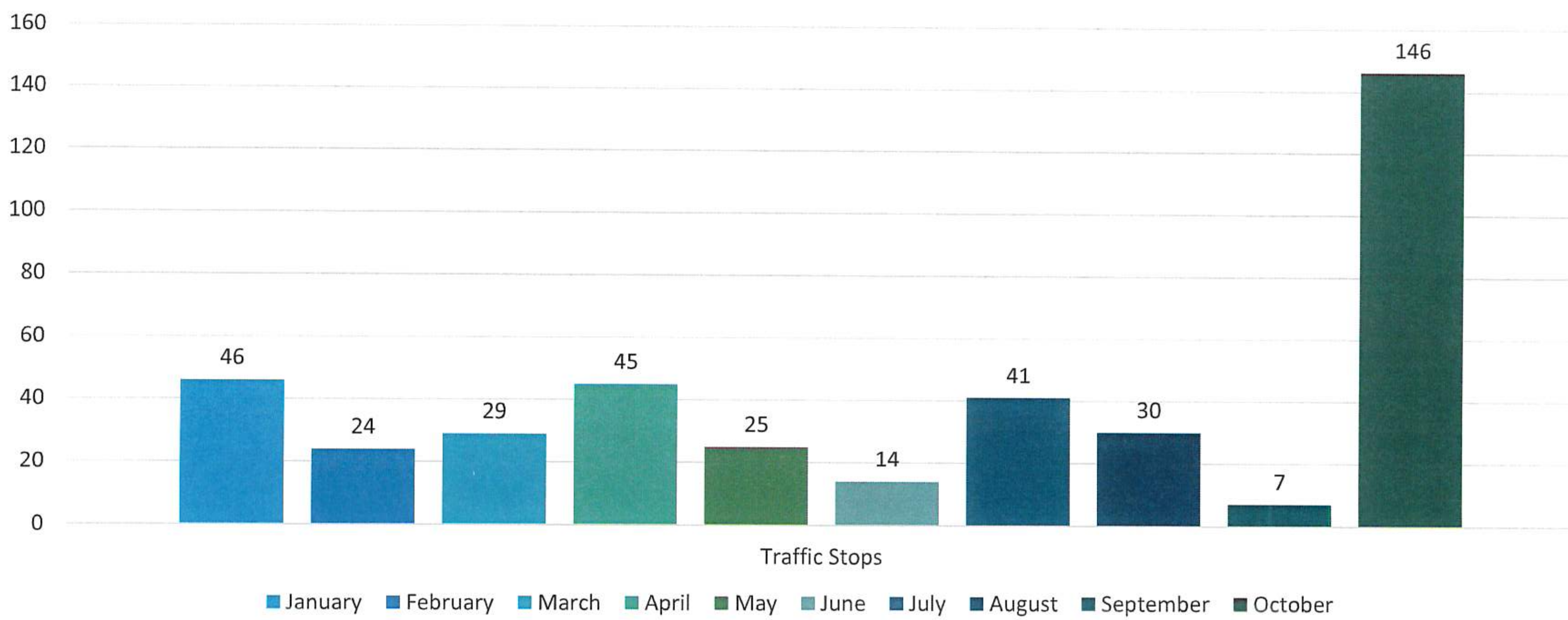


Crash Map- ALL year to date

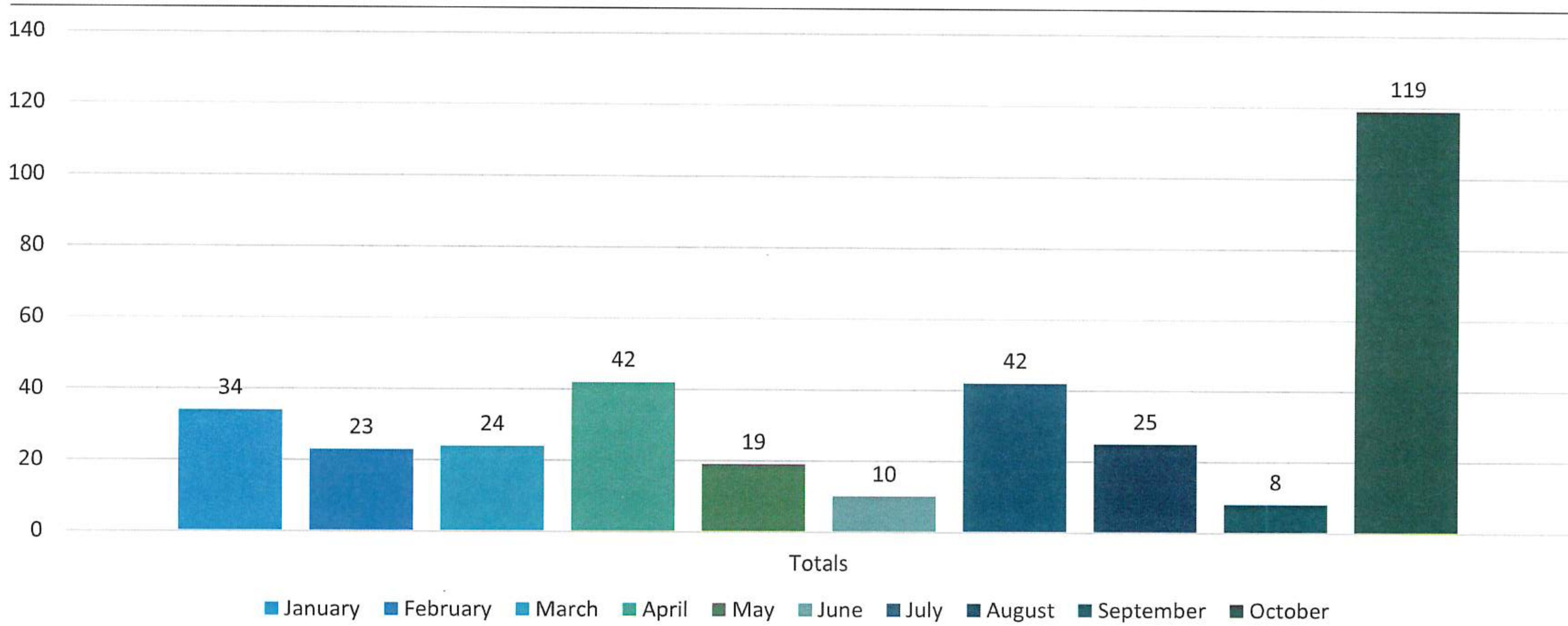
Traffic Stops- Previous 3 months



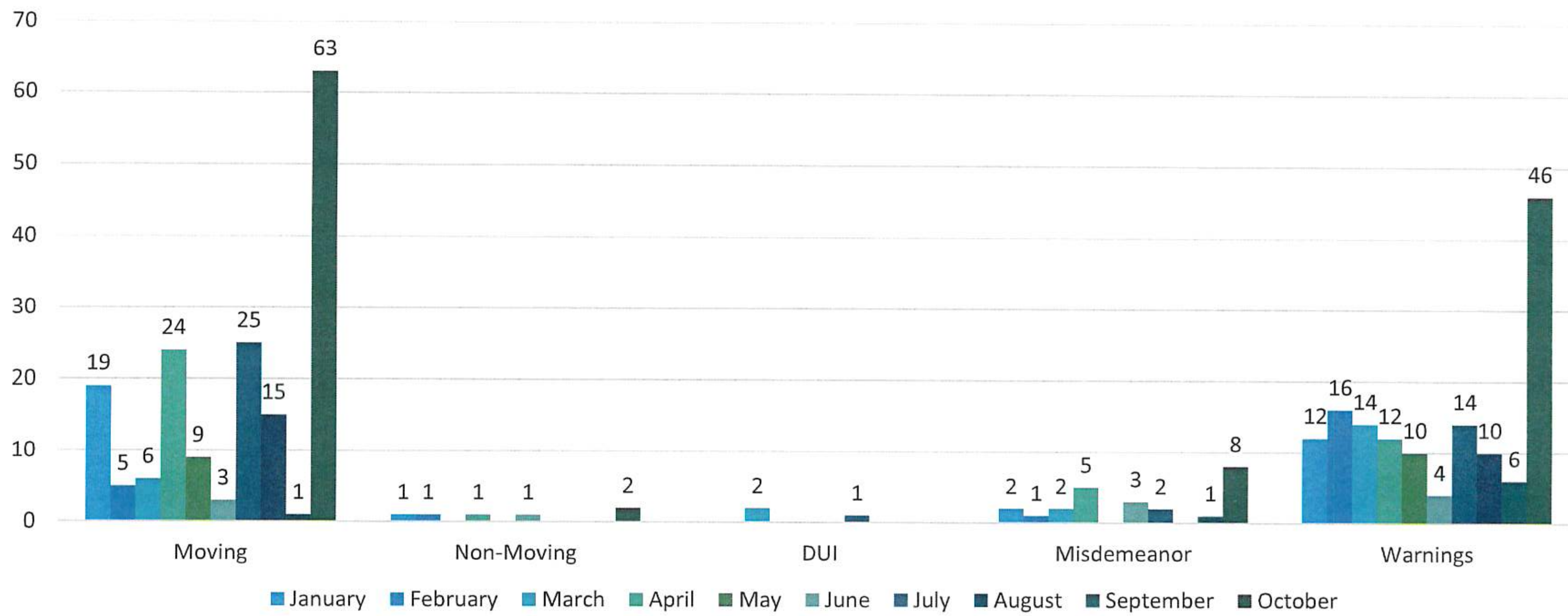
Traffic Stops- Monthly comparison



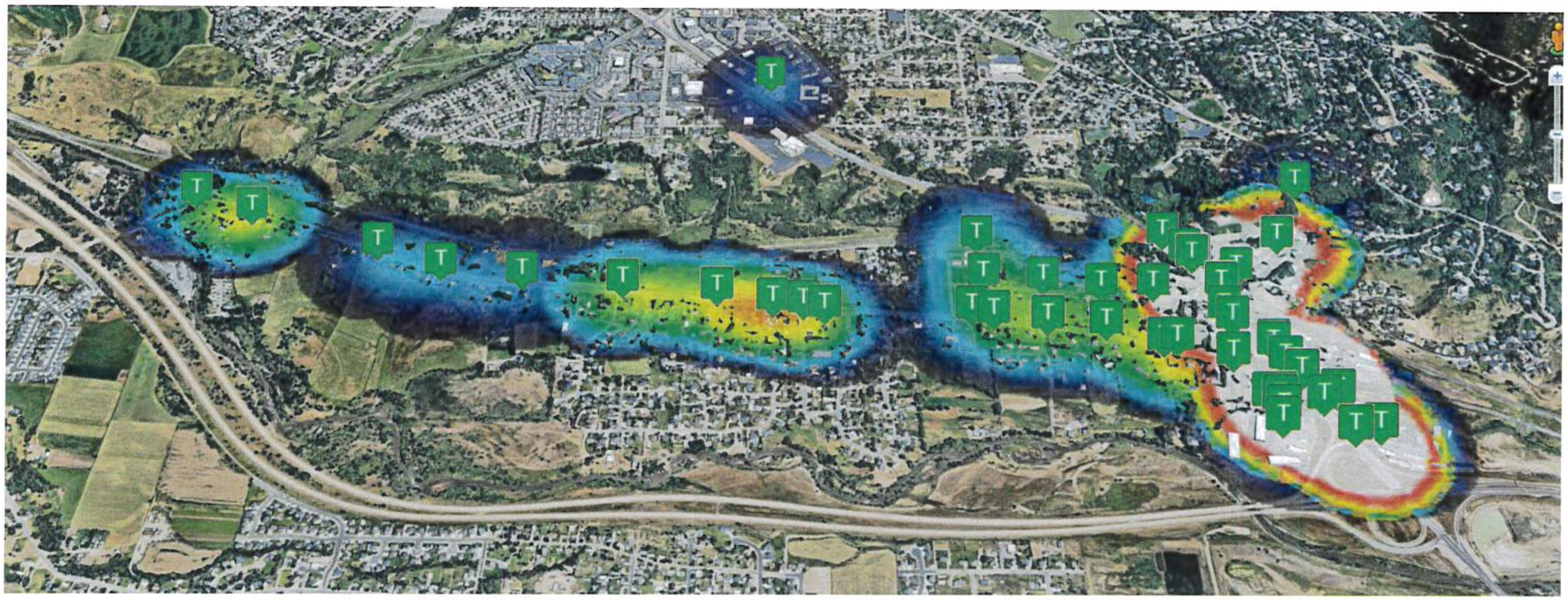
Citation Data- Monthly totals (All Types)



Citation Data- By Type



Traffic Stop Locations



Traffic Unit

Saturation Events throughout Contract Cities this month

Uintah

- Focused on:
  - Distracted driving
  - Speeding
  - Other Moving Violations
- Partnered with Utah Highway Patrol
- These numbers are from the Sheriff's Office only
  - 4- Traffic Unit deputies
  - Patrol deputies as call volume allowed
- 3 Arrests made
  - Alcohol related suspension
  - Warrants
  - Drug arrest

Crimes Against Persons/Property Crimes

October

- Crimes Against Persons
  - A couple disturbances, no criminal element
    - Neighbor disturbances
  - DCFS reporting for Child Abuse/Neglect situations
    - Cases are ongoing
- Property Crimes
  - None reported
- Several non criminal calls for service, overall a pretty decent month.