



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, DECEMBER 16th, 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 Meeting Minutes – December 2, 2025

B. Approval of Invoices - November

C. Financial Reports – November

4. **PRESENTATION ON WILDLAND INTERFACE CODE:**

Presenter: Chief Minton

5. **OLD BUSINESS:**

A. ORDINANCE 299-25 WILDLAND URBAN INTERFACE CODE: AN ORDINANCE OF UTAH CITY, ADOPTING CHAPTER 11.11 ENTITLED "WILDLAND URBAN INTERFACE (WUI) BUILDING CODE" INCLUDING THE WUI SENSITIVE LANDS/HAZARD AREA MAP IN ACCORDANCE WITH THE 2025 UTAH LEGISLATURE HB 48; SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

Presenter: Mayor Cutler

6. **NEW BUSINESS:**

None

7. **INFORMATIONAL ITEMS:**

A. Planning Commission: None

B. Public Works Report: None

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, Uintah City Recorder

Date



UINTAH CITY COUNCIL
TUESDAY, DECEMBER 2nd, 2025
6:00 p.m.

MINUTES

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

City Staff Present: City Attorney Lauren Thomas, City Recorder Michelle Mortensen, Planning Commission Chair Deb Wickizer

Attendees: Teague Sorensen, Brandon Everett, Jill Smith, Don & 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 Mayor Cutler
CONFLICT OF INTEREST: None
2. **PUBLIC COMMENT:**
 - Don Pearson wanted more details about the wildlife code.
 - Brandon Everett thanked council for approving to stream city council meetings. He raised concerns about the Wildland Urban Interface ordinance. He referenced that the WUI map was done years ago. He also raised concerns about homeowners' insurance, citing trends in other states where coverage is being lost. He suggested holding an open house with Weber Fire to inform the public.
 - Kim Rindlisbacher requested an update on their annexation status.
3. **CONSENT AGENDA: Action Item**
 - A. Approval of City Council Meeting Minutes – November 18, 2025
 - B. Approval of Invoices – None
 - C. Financial Reports – None
 - A motion was made by Council Member Roberts 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.
4. **PUBLIC HEARING:**
None
5. **OLD BUSINESS:**
None
6. **NEW BUSINESS:**
 - A. ORDINANCE 299-25 WILDLAND URBAN INTERFACE CODE: AN ORDINANCE OF UINTAH CITY, ADOPTING CHAPTER 11.11 ENTITLED "WILDLAND URBAN INTERFACE (WUI) BUILDING CODE" INCLUDING THE WUI SENSITIVE LANDS/HAZARD AREA MAP IN ACCORDANCE WITH THE 2025 UTAH LEGISLATURE HB 48; SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.
Presenter: Mayor Cutler
 - Mayor Cutler explained David Reed from Weber Fire explained this yesterday at staff meeting. He advised us that we needed to pass this ordinance and mentioned that there is a lot of unknown information relating to this bill.
 - Council Member Roberts had concerns because she does not understand how it is going to affect our citizens and wants to know what, if any, recourse we have. There is confusion regarding what we would be approving as the

details are unclear.

- City Attorney Lauren Thomas mentioned that it is required by state law, but she is willing to investigate it. It does go into effect January 1st, but you do have some time.
- Council Member Patterson disagrees with this ordinance especially not knowing what that is.
- Council Member Bell asked what map we are approving and would like to see what other cities in our area have done.
- Council Member Roberts wanted to look at what the penalties would be if this is not adopted and wondered if there is a grace period.
- Council Member Combe stated that it refers to a map which we have no map. His fear is that all funds come through the state and if they hold them, we could be in trouble. An idea of what the map is and when the map would be released should be answered.
- The Mayor noted an outstanding unsettled bill from the Uintah fire several years ago. We have been told not to pay any more, but the situation is still ongoing.
- A motion was made by Council Member Patterson to table Ordinance 299-25 Wildland Urban Interface Code to get more information from legal.
- Council Member Roberts seconded the motion.
- Mayor Cutler asked if there was any discussion on the motion. Council Member Combe asked if we could have the fire Marshall attend the next meeting.
- All in favor; the motion carries.

B. UINTAH DATA PRIVACY POLICY

Presenter: Michelle Mortensen

- City Recorder Michelle Mortensen
- Ms. Mortensen explained that this is another policy from the state that we are required to adopt. She gave an overview that it would take 10 years to put this in place.
- City Attorney Lauren Thomas explained some of the requirements of the policy. We must identify the documents that we have within the city and notify the citizens of what information of theirs is being collected. The City will have to make sure it has retention schedules so the citizens are aware of how long the City will retain that information. Employees will have to have training, and the information must be posted on our website. This applies to contractors of the city as well. If there is a data breach, the citizens would have to be notified. There will be more to come next year. Every municipality will have to file reports each year and putting this policy in place is the first step.
- Council member Combe re-iterated that if there is a breach, this makes it so there is a way to handle it.
- Council Member Patterson stated that these are all things that are smart and that we should be doing.
- A motion was made by Council Member Combe to approve the Data Privacy Policy.
- 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.

7. INFORMATIONAL ITEMS:

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

- Council Member Bell met with Waste Management last week, and nothing has really changed. She also heard from South Ogden and Washington Terrace, and both cities have agreed that they will write a letter of recommendation for the RAMP grant that we will be applying for.
- Mayor Cutler stated that the next city council meeting will be the last of the year. He thanked the citizens for their support over the years.

8. MEETING ADJOURNMENT:

- A motion was made by Council Member Combe to adjourn the city council meeting at 6:37 p.m.
- Council Member Bell 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								
2210	Yesica Sanchez	PARKDEPOS1	Park Rental security deposit refun	10/25/2025	200.00	200.00	11/03/2025	
Total 10-34-475:					200.00	200.00		
10-35-330								
1739	Law Firm of Branden Miles, LLC.	NOV2025	Prosecuter	11/01/2025	250.00	250.00	11/03/2025	
Total 10-35-330:					250.00	250.00		
10-42-240								
1567	Bankcard Center	NOV2025	USPS stamps court	11/01/2025	33.20	33.20	11/17/2025	
1567	Bankcard Center	NOV2025	Amazon Prime refund	11/01/2025	16.08	16.08	11/17/2025	
1567	Bankcard Center	NOV2025	Amazon office chair	11/01/2025	42.89	42.89	11/17/2025	
Total 10-42-240:					60.01	60.01		
10-42-310								
1638	Christopher Allred	NOV2025	Prosecuter	11/01/2025	250.00	250.00	11/03/2025	
2211	Murphy & Murphy	25100005	Public Defender Services	11/06/2025	200.00	200.00	11/10/2025	
Total 10-42-310:					450.00	450.00		
10-42-415								
845	Utah State Treasurer	OCT2025	Court Surcharge	11/01/2025	2,499.94	2,499.94	11/10/2025	
Total 10-42-415:					2,499.94	2,499.94		
10-43-220								
2052	Weber County Corporation	69802	Truth in Taxation clerk fees and ot	08/30/2025	103.75	103.75	11/24/2025	
Total 10-43-220:					103.75	103.75		
10-43-240								
1567	Bankcard Center	NOV2025	Amazon office chairx2	11/01/2025	85.78	85.78	11/17/2025	
Total 10-43-240:					85.78	85.78		
10-43-270								
1594	Les Olson Company	TEL61045	telecom	11/11/2025	151.86	151.86	11/17/2025	
842	Rocky Mtn Power	0037NOV2025	Office #48068966-0037	11/03/2025	72.15	72.15	11/10/2025	
Total 10-43-270:					224.01	224.01		
10-43-280								
2138	Verizon	6127515160	hotspot	11/02/2025	43.74	43.74	11/17/2025	
Total 10-43-280:					43.74	43.74		
10-43-310								
2169	American Legal Publishing	45427	City Code Update	09/30/2025	2,725.34	2,725.34	11/10/2025	
1567	Bankcard Center	NOV2025	Security Metrics/credit card compli	11/01/2025	3,760.00	3,760.00	11/17/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
400	Caselle, Inc	INV-12440	CONTRACT SUPPORT Dec2025	11/01/2025	1,107.00	1,107.00	11/17/2025	
1594	Les Olson Company	MNS60065	SUPPORT	10/31/2025	1,284.83	1,284.83	11/17/2025	
1594	Les Olson Company	MNS61037	SUPPORT	11/11/2025	1,284.83	1,284.83	11/24/2025	
1696	Ulrich & Associates, PC	NOV2025	Accounting	11/01/2025	2,000.00	2,000.00	11/03/2025	
Total 10-43-310:					12,162.00	12,162.00		
10-43-320								
2199	Bryan R. Baron	2025-11	LEGAL SERVICES	10/28/2025	2,200.00	2,200.00	11/03/2025	
Total 10-43-320:					2,200.00	2,200.00		
10-43-330								
1567	Bankcard Center	NOV2025	Hug Hes DMWRA lunch & Learn	11/01/2025	17.52	17.52	11/17/2025	
1567	Bankcard Center	NOV2025	Amazon DMWRA Lunch and learn	11/01/2025	40.31	40.31	11/17/2025	
Total 10-43-330:					57.83	57.83		
10-43-610								
1567	Bankcard Center	NOV2025	Staff Uniform	11/01/2025	85.80	85.80	11/17/2025	
1567	Bankcard Center	NOV2025	Sam's Club/toilet paper, paper tow	11/01/2025	159.50	159.50	11/17/2025	
1567	Bankcard Center	NOV2025	Sam's Club public works uniform	11/01/2025	65.96	65.96	11/17/2025	
1567	Bankcard Center	NOV2025	rod works office christmas tree	11/01/2025	36.45	36.45	11/17/2025	
Total 10-43-610:					347.71	347.71		
10-45-110								
2150	Aaron, Stuart	NOV2025	planning comission	11/01/2025	25.00	25.00	11/03/2025	
1887	Brandon Minster	NOV2025	planning commission	11/01/2025	30.00	30.00	11/03/2025	
2151	Glenn, Williams	NOV2025	planning commission	11/01/2025	30.00	30.00	11/03/2025	
2100	Jake Wayman	NOV2025	PLANNING COMMISSION	11/01/2025	30.00	30.00	11/03/2025	
1221	Scott Dixon	NOV2025	PC Monthly Salary	11/01/2025	30.00	30.00	11/03/2025	
Total 10-45-110:					145.00	145.00		
10-47-240								
2138	Verizon	6127515160	Building Inspector tablet	11/02/2025	43.74	43.74	11/17/2025	
Total 10-47-240:					43.74	43.74		
10-47-310								
2053	Jeff Monroe	LICENSEFEE	professional license fee	10/27/2025	64.00	64.00	11/03/2025	
2053	Jeff Monroe	OCT2025	inspections	11/01/2025	1,474.00	1,474.00	11/03/2025	
Total 10-47-310:					1,538.00	1,538.00		
10-51-250								
1567	Bankcard Center	NOV2025	LC Cleaning, window cleaning city	11/01/2025	200.00	200.00	11/17/2025	
1567	Bankcard Center	NOV2025	Sam's Club scout house supplies	11/01/2025	106.30	106.30	11/17/2025	
2212	Johnson Electric Motor, Inc.	13268	Service Kit, Oil, Journeyman hour	10/10/2025	257.59	257.59	11/17/2025	
Total 10-51-250:					563.89	563.89		
10-54-255								
1567	Bankcard Center	NOV2025	Tractor Supply lawn sweep	11/01/2025	409.99	409.99	11/17/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-54-255:					409.99	409.99		
10-57-270								
842	Rocky Mtn Power	0011NOV2025	Power 48068966-0011	11/03/2025	166.57	166.57	11/10/2025	
Total 10-57-270:					166.57	166.57		
10-57-280								
1567	Bankcard Center	NOV2025	Comcast internet	11/01/2025	116.39	116.39	11/17/2025	
1904	Comcast	NOV2025	Internet	11/10/2025	152.68	152.68	11/17/2025	
Total 10-57-280:					269.07	269.07		
10-60-250								
1567	Bankcard Center	NOV2025	The home Depot hardware for salt	11/01/2025	98.01	98.01	11/17/2025	
1969	Commercial Tire	154020	tires	10/16/2025	875.00	875.00	11/17/2025	
Total 10-60-250:					973.01	973.01		
10-60-260								
1704	O'Reilly Automotive, Inc.	3596149120	shop supplies (Streets)	10/28/2025	38.94	38.94	11/17/2025	
Total 10-60-260:					38.94	38.94		
10-60-275								
842	Rocky Mtn Power	0023NOV2025	Power #43565236-0023	10/30/2025	701.16	701.16	11/10/2025	
842	Rocky Mtn Power	0031NOV2025	975 E 6600 W Wtr Vault	11/03/2025	13.27	13.27	11/10/2025	
Total 10-60-275:					714.43	714.43		
10-60-490								
1567	Bankcard Center	NOV2025	Maverick fuel for plow	11/01/2025	120.49	120.49	11/17/2025	
1567	Bankcard Center	NOV2025	maverick fuel for roads/cem	11/01/2025	65.50	65.50	11/17/2025	
1567	Bankcard Center	NOV2025	Maverick fuel for plow truck	11/01/2025	111.77	111.77	11/17/2025	
Total 10-60-490:					297.76	297.76		
10-70-140								
1567	Bankcard Center	NOV2025	Maverick Mower GAs	11/01/2025	19.83	19.83	11/17/2025	
Total 10-70-140:					19.83	19.83		
10-70-270								
842	Rocky Mtn Power	0015NOV2025	Office #43565236-0015	11/03/2025	92.70	92.70	11/10/2025	
Total 10-70-270:					92.70	92.70		
10-77-140								
1567	Bankcard Center	NOV2025	Maverick cemetery gas	11/01/2025	149.14	149.14	11/17/2025	
1567	Bankcard Center	NOV2025	Maverick fuel for roads/cem	11/01/2025	65.51	65.51	11/17/2025	
1567	Bankcard Center	NOV2025	Maverick Cemetery Gas	11/01/2025	19.43	19.43	11/17/2025	
Total 10-77-140:					234.08	234.08		
51-40-240								
2123	Freedom Mailing Services, Inc.	51624	Utility bill processing	11/05/2025	157.36	157.36	11/10/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2130	Upper Case Printing, Ink	3741	Newsletter	11/07/2025	21.37	21.37	11/17/2025	
Total 51-40-240:					178.73	178.73		
51-40-270								
842	Rocky Mtn Power	0029NOV2025	Office #48068966-0029	11/03/2025	12.82	12.82	11/10/2025	
842	Rocky Mtn Power	0037NOV2025	Office #48068966-0037	11/03/2025	46.18	46.18	11/10/2025	
Total 51-40-270:					59.00	59.00		
51-40-290								
1567	Bankcard Center	NOV2025	4imprintUSA Winter Coats water d	11/01/2025	434.02	434.02	11/17/2025	
Total 51-40-290:					434.02	434.02		
51-40-310								
1567	Bankcard Center	NOV2025	Blue Stakes service fees	11/01/2025	61.28	61.28	11/17/2025	
Total 51-40-310:					61.28	61.28		
51-40-490								
1567	Bankcard Center	NOV2025	Maverick fuel for truck	11/01/2025	175.00	175.00	11/17/2025	
Total 51-40-490:					175.00	175.00		
51-40-630								
200	Weber Basin Water	0082366	Water Samples	11/07/2025	24.00	24.00	11/17/2025	
Total 51-40-630:					24.00	24.00		
52-40-240								
2123	Freedom Mailing Services, Inc.	51624	Utility bill processing	11/05/2025	100.71	100.71	11/10/2025	
2130	Upper Case Printing, Ink	3741	Newsletter	11/07/2025	13.68	13.68	11/17/2025	
Total 52-40-240:					114.39	114.39		
52-40-270								
842	Rocky Mtn Power	0037NOV2025	Office #48068966-0037	11/03/2025	25.96	25.96	11/10/2025	
Total 52-40-270:					25.96	25.96		
52-40-410								
1567	Bankcard Center	NOV2025	Waste management recycle	11/01/2025	3,571.97	3,571.97	11/17/2025	
Total 52-40-410:					3,571.97	3,571.97		
52-40-420								
1567	Bankcard Center	NOV2025	Waste management waste	11/01/2025	6,785.13	6,785.13	11/17/2025	
Total 52-40-420:					6,785.13	6,785.13		
52-40-440								
570	Waste Management	2181785-2682-	dumpster charges uintah clean-up	10/29/2025	313.80	313.80	11/10/2025	
Total 52-40-440:					313.80	313.80		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
53-40-240								
2123	Freedom Mailing Services, Inc.	51624	Utility bill processing	11/05/2025	56.64	56.64	11/10/2025	
2130	Upper Case Printing, Ink	3741	Newsletter	11/07/2025	7.69	7.69	11/17/2025	
Total 53-40-240:					64.33	64.33		
53-40-310								
1727	Utah Division of Water Quality	2670000213	Annual municipal stormwater per	10/24/2025	900.00	900.00	11/17/2025	
Total 53-40-310:					900.00	900.00		
Grand Totals:					36,899.39	36,899.39		

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 5 MONTHS ENDING NOVEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TAX REVENUE</u>					
10-31-100 CURRENT YEAR PROPERTY TAX-PTIF	6,139.85	9,721.64	103,088.00	93,366.36	9.4
10-31-150 FEE-IN-LIEU MOTOR VEH.-PTIF	496.98	2,042.79	4,000.00	1,957.21	51.1
10-31-200 PRIOR YEAR PROPERTY TAX-PTIF	230.44	272.38	1,000.00	727.62	27.2
10-31-300 SALES AND USE TAX ALLOTMENT	32,659.73	150,147.15	330,000.00	179,852.85	45.5
10-31-400 FRANCHISE TAX (MUNICIPAL ENER)	7,469.63	34,154.94	90,000.00	55,845.06	38.0
10-31-500 TELECOMM. TAX	432.53	3,109.32	5,200.00	2,090.68	59.8
10-31-550 TRANSIENT ROOM TAX	1,597.58	7,379.88	15,000.00	7,620.12	49.2
10-31-600 LOCAL HWY/TRANSIT OPTION TAX	3,094.30	14,455.57	30,000.00	15,544.43	48.2
TOTAL TAX REVENUE	52,121.04	221,283.67	578,288.00	357,004.33	38.3
<u>LICENSE / PERMIT REVENUE</u>					
10-32-100 BUSINESS LICENSES	1,100.00	1,250.00	25,000.00	23,750.00	5.0
10-32-200 CONDITIONAL USE PERMIT	.00	.00	300.00	300.00	.0
10-32-210 BUILDING PERMIT & 1% SURCHARGE	11,734.46	27,827.85	120,000.00	92,172.15	23.2
TOTAL LICENSE / PERMIT REVENUE	12,834.46	29,077.85	145,300.00	116,222.15	20.0
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-170 CULTURAL-RECREATION-RAMP	.00	.00	5,000.00	5,000.00	.0
10-33-560 CLASS "C" ROAD FUND ALLOTMENT	17,032.28	49,899.15	65,000.00	15,100.85	76.8
10-33-700 LOCAL GRANTS	.00	4,000.00	10,500.00	6,500.00	38.1
TOTAL INTERGOVERNMENTAL REVENUE	17,032.28	53,899.15	80,500.00	26,600.85	67.0
<u>REVENUE FOR SERVICES</u>					
10-34-100 IMPACT FEES/OFFICE/PUBLIC SFTY	150.00	150.00	.00	(150.00)	.0
10-34-300 IMPACT FEES/STREETS	2,142.20	4,284.40	.00	(4,284.40)	.0
10-34-400 FIRE STATION RENT	3,000.00	15,000.00	36,000.00	21,000.00	41.7
10-34-460 ADMIN FEES/ PC PLAN REVIEWS	.00	100.00	1,000.00	900.00	10.0
10-34-475 PARK RENTAL FEES	285.00	2,165.00	3,000.00	835.00	72.2
10-34-700 IMPACT FEES/PARK & REC	860.84	1,721.28	.00	(1,721.28)	.0
10-34-810 SALE OF CEMETERY LOTS	7,100.00	37,100.00	35,000.00	(2,100.00)	106.0
10-34-830 BURIAL FEES	.00	300.00	.00	(300.00)	.0
TOTAL REVENUE FOR SERVICES	13,537.84	60,820.68	75,000.00	14,179.32	81.1
<u>FINES / FORFEITURE REVENUE</u>					
10-35-100 COURT FINES	6,095.00	24,583.62	55,000.00	30,436.38	44.7
10-35-250 TRAFFIC SCHOOL	50.00	310.00	500.00	190.00	62.0
TOTAL FINES / FORFEITURE REVENUE	6,145.00	24,873.62	55,500.00	30,626.38	44.8

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
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
<u>MISCELLANEOUS REVENUE</u>					
10-38-100 INTEREST EARNINGS	2,741.58	15,596.02	45,000.00	29,403.98	34.7
10-38-200 SALE OF FIXED ASSETS	.00	17,348.52	.00	(17,348.52)	.0
10-38-250 MISCELLANEOUS REVENUE-ZIONS	500.00	3,500.00	3,000.00	(500.00)	116.7
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	3,241.58	36,444.54	58,000.00	21,555.46	62.8
TOTAL FUND REVENUE	104,912.20	426,399.51	1,111,150.00	684,750.49	38.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE EXPENSE</u>					
10-41-110 SALARIES - MAYOR AND COUNCIL	1,700.00	9,100.00	29,400.00	20,300.00	31.0
10-41-130 EMPLOYEE BENEFITS	134.85	722.54	2,000.00	1,277.46	36.1
10-41-330 EDUCATION AND TRAINING	.00	.00	1,500.00	1,500.00	.0
TOTAL LEGISLATIVE EXPENSE	1,834.85	9,822.54	32,900.00	23,077.46	29.9
<u>JUSTICE / SAFETY EXPENSE</u>					
10-42-110 SALARIES AND WAGES	4,137.26	22,605.13	62,000.00	39,394.87	36.5
10-42-120 TELEPHONE ALLOWANCE	35.00	175.00	.00	(175.00)	.0
10-42-130 EMPLOYEE BENEFITS	851.83	4,649.08	10,400.00	5,750.92	44.7
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	60.01	1,698.40	3,500.00	1,801.60	48.5
10-42-310 PROFESSIONAL & TECHNICAL	450.00	2,849.00	8,000.00	3,151.00	47.5
10-42-330 EDUCATION AND TRAINING	.00	498.14	1,200.00	701.86	41.5
10-42-415 SURCHARGE-UTAH STATE TREASURER	2,499.94	9,621.87	20,000.00	10,378.13	48.1
10-42-420 HUNTSVILLE COURT FINES	250.00	2,054.25	6,500.00	4,445.75	31.6
10-42-620 WEBER COUNTY SHERIFF	.00	49,528.00	200,000.00	150,472.00	24.8
10-42-630 WITNESS FEES	.00	37.00	150.00	113.00	24.7
10-42-640 TRAFFIC SCHOOL	.00	.00	1,500.00	1,500.00	.0
TOTAL JUSTICE / SAFETY EXPENSE	8,284.04	94,430.83	313,550.00	219,119.17	30.1
<u>ADMINISTRATIVE EXPENSE</u>					
10-43-110 SALARIES AND WAGES	9,445.43	51,119.34	115,000.00	63,880.66	44.5
10-43-130 EMPLOYEE BENEFITS	2,997.18	15,897.42	38,000.00	22,102.58	41.8
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	103.75	103.75	500.00	396.25	20.8
10-43-230 TRAVEL	.00	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	85.78	207.70	3,700.00	3,492.30	5.6
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	224.01	1,608.87	7,000.00	5,391.13	23.0
10-43-280 TELEPHONE	183.74	981.46	2,750.00	1,768.54	35.7
10-43-310 PROFESSIONAL & TECHNICAL SERVI	12,162.00	30,487.60	35,000.00	4,512.40	87.1
10-43-320 ATTORNEY	2,200.00	11,000.00	26,400.00	15,400.00	41.7
10-43-330 EDUCATION AND TRAINING	(104.41)	746.73	1,700.00	953.27	43.9
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	534.00	1,500.00	966.00	35.6
10-43-450 PAYROLL TAX EXPENSE	23.90	137.45	750.00	612.55	18.3
10-43-480 SPECIAL DEPARTMENT SUPPLIES	.00	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	347.71	1,795.82	3,000.00	1,204.18	59.9
TOTAL ADMINISTRATIVE EXPENSE	27,772.09	116,194.49	317,100.00	200,905.51	36.6

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING COMMISSION EXPENSE</u>					
10-45-110 SALARIES AND WAGES	445.00	2,230.00	5,000.00	2,770.00	44.6
10-45-130 EMPLOYEE BENEFITS	45.90	137.70	350.00	212.30	39.3
10-45-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	750.00	750.00	.0
10-45-320 ATTORNEY/ENGINEER	.00	3,201.50	25,000.00	21,798.50	12.8
TOTAL PLANNING COMMISSION EXPENSE	490.90	5,569.20	31,100.00	25,530.80	17.9
<u>BUILDING INSPECTION EXPENSE</u>					
10-47-210 BOOKS, SUBSCRIPTIONS & MEMBERS	.00	3,415.64	6,000.00	2,584.36	56.9
10-47-240 OFFICE SUPPLIES AND EXPENSE	43.74	257.64	750.00	492.36	34.4
10-47-310 PROF & TECH	1,538.00	7,371.50	15,000.00	7,628.50	49.1
10-47-330 EDUCATION AND TRAINING	.00	.00	1,200.00	1,200.00	.0
10-47-340 BUILDING PERMITS/FEEs	.00	72.60	300.00	227.40	24.2
TOTAL BUILDING INSPECTION EXPENSE	1,581.74	11,117.38	23,250.00	12,132.62	47.8
<u>NON-DEPARTMENTAL EXPENSE</u>					
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
<u>GOVERNMENT BUILDINGS EXPENSE</u>					
10-51-110 SALARIES AND WAGES	458.99	2,113.30	6,500.00	4,386.70	32.5
10-51-130 EMPLOYEE BENEFITS	48.32	231.21	1,000.00	768.79	23.1
10-51-250 BUILDING - SUPPLIES & MAINT.	563.89	(6,903.02)	32,000.00	38,903.02	(21.6)
10-51-260 GROUNDS - SUPPLIES & MAINT.	.00	10.29	1,500.00	1,489.71	.7
TOTAL GOVERNMENT BUILDINGS EXPENSE	1,071.20	(4,548.22)	41,000.00	45,548.22	(11.1)
<u>PUBLIC WORKS EXPENSE</u>					
10-54-110 SALARIES AND WAGES	6,801.76	36,367.12	85,000.00	48,632.88	42.8
10-54-130 EMPLOYEE BENEFITS	2,142.52	11,544.88	30,000.00	18,455.12	38.5
10-54-255 SMALL MACHINERY & TOOLS	409.99	4,785.69	10,000.00	5,214.31	47.9
10-54-260 VEHICLE MAINTENANCE	.00	448.89	5,000.00	4,551.11	9.0
TOTAL PUBLIC WORKS EXPENSE	9,354.27	53,146.58	130,000.00	76,853.42	40.9
<u>ANIMAL CONTROL EXPENSE</u>					
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 5 MONTHS ENDING NOVEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE / PUBLIC SAFETY EXPENSE</u>					
10-57-250 EQUIPMENT SUPPLIES & MAINTENAN	.00	.00	1,000.00	1,000.00	.0
10-57-270 UTILITIES	166.57	1,293.26	2,000.00	706.74	64.7
10-57-280 TELEPHONE	269.07	1,228.99	2,100.00	871.01	58.5
TOTAL FIRE / PUBLIC SAFETY EXPENSE	435.64	2,522.25	5,100.00	2,577.75	49.5
<u>STREET EXPENSE</u>					
10-60-240 OFFICE SUPPLIES AND EXPENSE	.00	6.00	.00	(6.00)	.0
10-60-250 EQUIPMENT-SUPPLIES & MAINTENAN	973.01	5,153.22	14,000.00	8,846.78	36.8
10-60-260 VEHICLE MAINTENANCE	38.94	853.82	5,000.00	4,146.18	17.1
10-60-275 UTILITIES-STREET LIGHTS	714.43	3,572.51	8,000.00	4,427.49	44.7
10-60-480 RAW MATERIALS	.00	4,310.59	6,000.00	1,689.41	71.8
10-60-490 GASOLINE	297.76	718.66	5,000.00	4,281.34	14.4
10-60-630 RAILROAD CROSSING GRANT	.00	4,699.75	.00	(4,699.75)	.0
10-60-650 CLASS 'C' ROAD EXPENDITURES	.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	2,024.14	40,441.02	113,000.00	72,558.98	35.8
<u>PARK & RECREATION EXPENSE</u>					
10-70-140 GASOLINE	19.83	96.97	1,000.00	903.03	9.7
10-70-160 EASTER	.00	.00	2,000.00	2,000.00	.0
10-70-250 EQUIPMENT-SUPPLIES & MAINTENAN	.00	354.55	7,000.00	6,645.45	5.1
10-70-270 UTILITIES (OLD TOWN HALL)	92.70	1,141.35	2,400.00	1,258.65	47.6
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	.00	150.25	5,000.00	4,849.75	3.0
TOTAL PARK & RECREATION EXPENSE	112.53	2,022.96	67,400.00	65,377.04	3.0
<u>CEMETERY EXPENSE</u>					
10-77-110 SALARIES AND WAGES	202.80	1,005.55	.00	(1,005.55)	.0
10-77-120 TELEPHONE ALLOWANCE	35.00	280.00	1,200.00	920.00	23.3
10-77-130 EMPLOYEE BENEFITS	47.50	245.49	.00	(245.49)	.0
10-77-140 GASOLINE	234.08	639.14	1,200.00	560.86	53.3
10-77-250 EQUIPMENT SUPPLIES AND MAINTEN	.00	176.05	15,000.00	14,823.95	1.2
10-77-270 UTILITIES	.00	63.02	500.00	436.98	12.6
TOTAL CEMETERY EXPENSE	519.38	2,409.25	17,900.00	15,490.75	13.5
<u>GENERAL EXPENSE</u>					
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

UTAH CITY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	53,480.78	342,757.08	1,111,150.00	768,392.92	30.9
NET REVENUE OVER EXPENDITURES	51,431.42	83,642.43	.00	(83,642.43)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

WATER ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
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
<u>WATER REVENUE</u>					
51-37-100 WATER SALES	20,316.03	199,387.12	341,000.00	141,612.88	58.5
51-37-200 CONNECTION FEES-NEW HOUSE	150.00	450.00	1,000.00	550.00	45.0
51-37-250 METERS	554.00	1,108.00	1,500.00	392.00	73.9
51-37-300 PENALTIES & FORFEITURES	288.00	1,876.00	5,000.00	3,124.00	37.5
TOTAL WATER REVENUE	21,308.03	202,821.12	348,500.00	145,678.88	58.2
<u>MISCELLANEOUS REVENUE</u>					
51-38-100 INTEREST EARNINGS	3,000.00	15,486.09	18,000.00	2,513.91	86.0
51-38-500 IMPACT FEES/WATER	6,633.30	13,266.60	20,000.00	6,733.40	66.3
51-38-505 WEBER BASIN IMPACT FEE	20,832.00	41,864.00	100,000.00	58,336.00	41.7
51-38-900 MISCELLANEOUS	.00	275.00	.00	(275.00)	.0
TOTAL MISCELLANEOUS REVENUE	30,465.30	70,691.69	138,000.00	67,308.31	51.2
TOTAL FUND REVENUE	51,773.33	273,512.81	516,600.00	243,087.19	52.9

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

WATER ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER EXPENSE</u>					
51-40-110 SALARIES AND WAGES	2,484.92	13,883.64	100,000.00	86,316.36	13.7
51-40-130 EMPLOYEE BENEFITS	793.93	4,364.56	20,000.00	15,635.44	21.8
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	178.73	910.35	7,500.00	6,589.65	12.1
51-40-250 EQUIPMENT-SUPPLIES & MAINTENAN	.00	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	59.00	545.63	3,000.00	2,454.37	18.2
51-40-290 UNIFORM ALLOWANCE	434.02	533.75	1,000.00	466.25	53.4
51-40-310 PROFESSIONAL & TECHNICAL SERVI	61.28	5,226.78	11,800.00	6,573.22	44.3
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	175.00	1,558.37	2,000.00	441.63	77.9
51-40-630 WATER SAMPLES	24.00	909.00	4,000.00	3,091.00	22.7
51-40-640 EMERGENCY	.00	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	.00	20,832.00	.00	(20,832.00)	.0
TOTAL WATER EXPENSE	4,210.88	64,674.68	516,600.00	451,925.32	12.5
TOTAL FUND EXPENDITURES	4,210.88	64,674.68	516,600.00	451,925.32	12.5
NET REVENUE OVER EXPENDITURES	47,562.45	208,838.13	.00	(208,838.13)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

GARBAGE ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GARBAGE REVENUE</u>					
52-37-100 GARBAGE SALES	8,156.93	40,663.13	80,000.00	39,336.87	50.8
52-37-200 RECYCLING SALES	3,654.62	17,206.04	35,000.00	17,793.96	49.2
52-37-250 DUMPSTER SALES	480.00	1,440.00	1,200.00	(240.00)	120.0
	<u>12,291.55</u>	<u>59,309.17</u>	<u>116,200.00</u>	<u>56,890.83</u>	<u>51.0</u>
<u>MISCELLANEOUS REVENUE</u>					
52-38-100 INTEREST EARNINGS	600.00	2,898.45	.00	(2,898.45)	.0
	<u>600.00</u>	<u>2,898.45</u>	<u>.00</u>	<u>(2,898.45)</u>	<u>.0</u>
 TOTAL FUND REVENUE	 <u>12,891.55</u>	 <u>62,207.62</u>	 <u>116,200.00</u>	 <u>53,992.38</u>	 <u>53.5</u>

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

GARBAGE ENTERPRISE FND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>GARBAGE EXPENSE</u>					
52-40-110 SALARIES AND WAGES	1.88	31.95	3,000.00	2,968.05	1.1
52-40-130 EMPLOYEE BENEFITS	.45	7.52	1,000.00	992.48	.8
52-40-240 OFFICE SUPPLIES AND EXPENSE	114.39	576.90	1,500.00	923.10	38.5
52-40-270 UTILITIES	25.96	269.20	1,500.00	1,230.80	18.0
52-40-410 RECYCLING DISPOSAL (WASTE MNG)	3,571.97	14,261.66	42,000.00	27,738.34	34.0
52-40-420 GARBAGE - DISPOSAL (WASTE MNG)	6,765.13	27,060.48	66,200.00	39,139.52	40.9
52-40-440 DUMPSTER EXPENSE	313.80	699.15	1,000.00	300.85	69.9
	<u>10,813.58</u>	<u>42,906.86</u>	<u>116,200.00</u>	<u>73,293.14</u>	<u>36.9</u>
TOTAL GARBAGE EXPENSE	10,813.58	42,906.86	116,200.00	73,293.14	36.9
	<u>10,813.58</u>	<u>42,906.86</u>	<u>116,200.00</u>	<u>73,293.14</u>	<u>36.9</u>
TOTAL FUND EXPENDITURES	10,813.58	42,906.86	116,200.00	73,293.14	36.9
	<u>10,813.58</u>	<u>42,906.86</u>	<u>116,200.00</u>	<u>73,293.14</u>	<u>36.9</u>
NET REVENUE OVER EXPENDITURES	<u>2,077.97</u>	<u>19,300.76</u>	<u>.00</u>	<u>(19,300.76)</u>	<u>.0</u>

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

STORM WATER ENTERPRISE FND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>STORM WATER REVENUE</u>						
53-37-100	STORM WATER UTILITY FEE	1,666.17	8,328.51	19,000.00	10,671.49	43.8
53-37-200	STORM WATER PERMIT	.00	400.00	1,500.00	1,100.00	26.7
	TOTAL STORM WATER REVENUE	<u>1,666.17</u>	<u>8,728.51</u>	<u>20,500.00</u>	<u>11,771.49</u>	<u>42.6</u>
<u>MISCELLANEOUS REVENUE</u>						
53-38-100	INTEREST EARNINGS	550.00	2,506.88	3,800.00	1,293.12	66.0
	TOTAL MISCELLANEOUS REVENUE	<u>550.00</u>	<u>2,506.88</u>	<u>3,800.00</u>	<u>1,293.12</u>	<u>66.0</u>
	TOTAL FUND REVENUE	<u>2,216.17</u>	<u>11,235.39</u>	<u>24,300.00</u>	<u>13,064.61</u>	<u>46.2</u>

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2025

STORM WATER ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STORM WATER EXPENSE</u>					
53-40-110 SALARIES AND WAGES	252.83	1,389.42	3,000.00	1,610.58	46.3
53-40-130 EMPLOYEE BENEFITS	82.70	452.96	1,000.00	547.04	45.3
53-40-240 OFFICE SUPPLIES AND EXPENSE	64.33	315.41	1,000.00	684.59	31.5
53-40-310 PROFESSIONAL & TECHNICAL SERVI	900.00	1,150.00	7,000.00	5,850.00	16.4
53-40-910 IMPACT FEES	.00	.00	5,200.00	5,200.00	.0
TOTAL STORM WATER EXPENSE	1,299.86	3,307.79	17,200.00	13,892.21	19.2
<u>STORM WATER</u>					
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	1,299.86	3,307.79	24,300.00	20,992.21	13.6
NET REVENUE OVER EXPENDITURES	916.31	7,927.60	.00	(7,927.60)	.0

ORDINANCE 299-25

WILDLAND-URBAN INTERFACE CODE

AN ORDINANCE OF UINTAH CITY, UTAH, ADOPTING CHAPTER 11.11 ENTITLED “WILDLAND-URBAN INTERFACE (WUI) BUILDING CODE” INCLUDING THE WUI SENSITIVE LANDS/HAZARAD AREA MAP IN ACCORDANCE WITH THE 2025 UTAH LEGISLATURE HB 48; SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Uintah City (City) is a municipal corporation, duly organized and existing under the laws of the State of Utah;

WHEREAS, *Utah Code Annotated* §10-8-84 and §10-8-60 allow municipalities in the State of Utah to exercise certain police powers and nuisance abatement powers, including but not limited to providing for safety and preservation of health, promotion of prosperity, improve community well-being, peace and good order for the inhabitants of the City;

WHEREAS, the Utah State Legislature in 2025 enacted House Bill 48 entitled “Wildland Urban Interface Modifications,” which among other things requires counties and municipalities to adopt that Wildland-Urban Interface (WUI) building code, limits, and standards and to preserve WUI areas and protect properties at risk from wildfire;

WHEREAS, under the State Legislature’s 2025 House Bill 48, the Utah Division of Forestry, Fire and State Lands (“Division”) directed the City to create a “high-risk WUI map” which the City implements as part of its existing “Sensitive Lands/Hazard Area Overlay Map” to include the “high-risk WUI map” (WUI Map) and the statute establishes requirements for adoption of WUI building code with limits and standards for structures located in WUI areas;

WHEREAS, the City finds that the WUI and its required WUI Map is a topographical/geography sensitive lands/hazard area that is, the intermix or interface of structures and vegetation in proximity to wildland fuels that pose a threat to life, property and the public welfare, and that adoption of this Ordinance and Map provides for public safety, preservation of health, promotion of prosperity, improve community well-being, peace and good order for the inhabitants of the City as a measure to reduce wildfire risk;

WHEREAS, House Bill 48 provides that adoption of the WUI limits and standards is required for the City to remain eligible for certain state reimbursements and funding related to wildfire mitigation and response;

WHEREAS, the City seeks to implement the WUI Building Code referenced in House Bill 48, and has considered its application within the City boundary and seeks to establish a local WUI Map consistent with state guidance;

WHEREAS, the City, in accordance with this unfunded State mandate, Weber Fire District, and the City’s departments, has completed preparation of a WUI Map, identifying areas within the City that

are subject to increased wildfire risk based on history, vegetation, fuels, topography, and structural exposure;

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

Section 1: Repealer. Any Ordinance or portion of the Municipal Code inconsistent with this Ordinance is hereby repealed and any reference thereto is hereby vacated.

Section 2: Adoption. Chapter ____ of the _____ *Municipal Code* is amended as follows:

Chapter 11.11
Wildland-Urban Interface Code

Sections:

11.11.010 Definitions.

11.11.020 WUI Building Code Adopted.

11.11.030 Adoption of Wildland-Urban Interface (WUI) Map.

11.11.010 Definitions.

For purposes of this Chapter, the following definitions apply:

1. "High-Risk WUI Property" means a property or structure located in the WUI Map where there may exist elevated wildfire risk exposure.
2. "Local fire authority" means Weber Fire District.
3. "WUI Building Code" means the most current version adopted by the State of Utah of the International Wildland-Urban Interface Code (IWUIC), a set of model regulations from the International Code Council (ICC) designed to reduce property loss from wildfires in areas where structures meet wildlands. It establishes requirements for building materials, construction methods, and land use to make structures and communities more resilient, including provisions for ignition-resistant construction, defensible space, emergency access, and water supply.
4. "WUI Map" means the Sensitive Lands/Hazard Area Map adopted by the City that include the WUI Area designated in said WUI Map.
5. "Wildland-Urban Interface (WUI) Area" means any area within the City boundary in which structures are adjacent to, intermingled with, or threatened by wildland fuels and which has been designated by map as subject to certain limits on development and the WUI Building Code.

11.11.020 WUI Building Code Adopted.

1. Adoption. The City hereby adopts and incorporates herein, by this reference, the most current version of the WUI Building Code as adopted by the State of Utah.
2. Applicability. The WUI Building Code shall only apply to all new structures, additions, renovations triggered by applicable thresholds, and landscaping/site work within the WUI Area as designated herein.
3. Conflict. Where a conflict exists between existing Municipal Code and the WUI Building Code adopted herein, the WUI of this Chapter provisions shall govern as provided by law.

4. Development. The City shall enforce the WUI Building Code as part of its subdivision, site plan, building permit, inspection, and code enforcement processes, in cooperation with the local fire authority and applicable City departments.
5. Grandfather. Existing structures within the WUI Zone are not required to retrofit. However, when an existing structure triggers a permit for renovation or addition, the permit review shall include compliance with this Chapter.

11.11.030 Adoption of Wildland-Urban Interface (WUI) Map.

1. Mapping. The Wildland-Urban Interface Area Map (“WUI Map”) the most current version of the WUI Map adopted by the Utah Division of Forestry, Fire and State Lands (“Division”), as amended and updated by the Division, is hereby adopted as the WUI Map. The WUI Map delineates those areas within the City that are determined to be at elevated risk of wildfire based on criteria including history, fuel conditions, structure exposure, vegetation type, density, slope, topography, geography, access limitations, and proximity to wildland fuels.
2. WUI Map. The City hereby adopts and approves the WUI Map, attached hereto and incorporated herein by reference as Exhibit A, as the Official WUI Map to be included in the City’s Sensitive land/Hazard Area Overlap Map and as a component of this Chapter.
3. Notice. The City shall provide written notice to all property owners of real property located within the WUI Area as designated on the WUI Map. The notice shall, at a minimum: (a) state that the property is located within the WUI Area; (b) summarize the applicable WUI Building Code and defensible-space requirements; (c) provide contact information for the City and the Division for additional guidance; and (d) identify any appeal or variance process available under the City’s land use and building codes.
4. Construction Limits. New structures or development within the area designated on the WUI Map shall comply with the WUI Building Code. Efforts shall be made to protect open WUI Area as part of open space, a conservation subdivision, or otherwise as part of site plan or other similar development approval.
5. Update. The City shall review and, if necessary, update the WUI Map at least once every five (5) years, or sooner if substantial changes occur in vegetation, fuel conditions, development patterns, or the State’s designated high-risk WUI mapping. Any update to the WUI Map shall be reviewed and adopted by ordinance or resolution of the City Council following a public process consistent with applicable State law and this Chapter.

Section 3: Severability. If a court of competent jurisdiction determines that any part of this Ordinance is unconstitutional or invalid, then such portion of this Ordinance, or specific application of this Ordinance, shall be severed from the remainder, which shall continue in full force and effect.

Section 4: Effective date. This Ordinance take effect immediately upon mayoral approval and posting.

PASSED AND ADOPTED by the City Council on this ____ day of _____, 2025.

Mayor

ATTEST:

Approved as to form and for
Compliance with state law:

City Recorder Michelle Mortensen

City Attorney Bryan Baron

City Recorder

City Recorder

Date