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 Kristi Bell
Council Members:
Michelle Roberts, Ross Patterson, Daniel Combe, Teague Sorenson

UINTAH CITY COUNCIL
TUESDAY, APRIL 21st, 2026
6:00 p.m.
AGENDA

Planning – Aaron Stuart
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 – March 17, 2026
   B. Approval of Invoices – March
   C. Financial Reports – March

4. **OLD BUSINESS:**
   A. None

5. **NEW BUSINESS: DISCUSSION, CONSIDERATION, and POSSIBLE ACTION:**
   A. Fiber in Uintah City: Mayor Bell
   B. Accept Annexation Weber County Parcel #071030021 for further consideration: Mayor Bell
   C. Renumbering Ordinances 298 -25 Finalizing and Adopting the Budget for FY 2025/2026; Providing for Intra-Departmental Transfers; Providing for a Savings and Severability Clause and Providing an Effective Date and 298 A-25 Enacting Compensation Increases for Specific City Officers: City Recorder, Michelle Mortensen
   D. Lawn Mower Purchase: Public Works, Jack Burton

6. **INFORMATIONAL ITEMS:**
   A. Planning Commission Report: Aaron Stuart
   B. Public Works Report: Jack Burton
   C. Sherriff's Report: Lt. Slater
   D. Council Reports:

7. **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.**

Public meetings will be held in-person at the city offices and electronically via YouTube in accordance with Utah Code Ann. §52-4-202 et. seq., Open and Public Meetings Act. The public may monitor or listen to the meeting in person or electronically by following the link below.

https://www.youtube.com/live/QDVjBcmHjEI?si=8-kXr4U_qceyAoi2

****CERTIFICATE OF POSTING****

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

Michelle Mortensen
Michelle Mortensen, Uintah City Recorder

4/20/26
Date

UINTAH CITY COUNCIL
TUESDAY, MARCH 17th, 2026
6:00 p.m.

MINUTES

City Council Members Present: Mayor Bell, Council Member Combe, Council Member Sorenson

City Council Members Absent: Council Member Roberts, Council Member Patterson

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

Attendees: Corey Urie, Gordon Cutler, Don & Marilyn Pearson, Dan Buckway, Benjamin Mitchell

AGENDA ITEMS:

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

2. **PUBLIC COMMENT:**
   None

3. **OATH OF OFFICE FOR PLANNING COMMISSION ALTERNATES:**
   Presenter: City Recorder Michelle Mortensen
   - City Recorder Michelle Mortensen administered the oath of office to the new planning commission alternates Dan Buckway and Benjamin Mitchell after which she offered her congratulations.

4. **CONSENT AGENDA: Action Item**
   A. Approval of City Council Meeting Minutes – March 3, 2026
   B. Approval of Invoices – February
   C. Financial Reports – February
      - Motion made to approve the consent agenda by Council Member Combe.
      - Motion seconded by Council Member Sorenson.
      - All in favor, the motion carries. Council Member Combe, aye; Council Member Sorenson, aye; Mayor Bell, aye.

5. **OLD BUSINESS:**
   A. Award of Donation to Bonneville High School Senior Class: Presenter Mayor Bell
      - Mayor Bell presented the Bonneville High School Senior Class with a monetary donation. She extended her appreciation to them for giving the seniors a safe option to celebrate graduation.

6. **NEW BUSINESS: Discussion, Consideration, and Possible Action**
   A. Presentation of FY 2024-2025 Audit: Corey Urie from Childs Richards CPA's and Advisors
      - Corey Urie introduced himself to the Council representing Childs Richards CPA's and Advisors. Childs Richards was chosen to audit the Town's Annual Financial Statement for fiscal year 2024/2025. Mr. Urie noted that Uintah was given an unmodified "clean" opinion on the financial statements, indicating that they are presented fairly in all material respects. No material weaknesses or significant deficiencies were identified, and an unmodified option was also given on state compliance. There were two findings identified, one instance of meeting minutes not being uploaded to the Utah Public Notice website within three business days. The City designated a back-up person to upload the minutes if necessary. The other was that the fraud risk assessment was not provided by the end of the fiscal year. The City will put this on the agenda by the end of the fiscal year to meet the standards. There was no non-compliance with laws and regulations during the audit and there were not any instances of known or suspected fraud during the audit.
      - Mayor Bell asked if it is a fair statement that we are in a good spot. Mr. Urie responded that the City is in a good overall financial position and the findings represent areas for improvement rather than systemic failures.
   B. Rain Barrel Program through Weber County: Mayor Bell
      - Mayor Bell explained that Weber Basin is offering a program of discounted rain barrels to the citizens, with the City subsidizing

some of the funds. We put this out to the citizens, and we have had citizens respond that they would like a rain barrel for a total of ten barrels. She noted that it would save water usage so there is some conservation which could be beneficial.

- Council Member Combe asked where this would come out of the budget. Mayor Bell responded that it could come out of the water budget. Council Member Sorenson said he thinks it will be a huge benefit for conservation that could be worth the savings.

- Council Member Combe stated that with increasing property taxes and our budget concerns it would cost us $280. He would like to wait for a full council to make a decision on this.
- Motion was made by Council Member Combe to table the discussion on the rain barrel program.
- Motion was seconded by Council Member Sorenson.
- All in favor; the motion carries.

7. INFORMATIONAL ITEMS:

A. Planning Commission Report: None

B. Public Works Report: None

C. Sherriff's Report: Lt. Slater

Lt. Slater updated council on February Call volume was low with 104 incidents (62 traffic-related). Staffing levels have improved due to an effective county compensation package, with more officers completing or currently in training. The traffic unit will add a spot for Saturday coverage with the added officers.

D. Council Reports:

- Council Member Combe had nothing to report.
- Council Member Sorenson attended the animal services meeting and is still learning the benefits that the city gets from being in contract with them. He hopes we can utilize the services they provide. Weber County Animal Services will offer free pet vaccines and microchipping on March 28th.
- Gordon Cutler reported to the council on the mosquito abatement board meetings. The board meets on the second Monday of the month at 6:00 PM. The city's representative was voted in as board chair. The district uses a drone for precise treatment and is considering a second one. It treats stormwater drains with briquettes, provides mosquito-eating fish for ponds, and allows residents to schedule special services online. Unusually warm weather led to mosquito activity as early as February. Mayor Bell extended her appreciation for him for being involved and serving in this capacity.
- Mayor Bell stated that Council Member Sorenson has taken responsibility for Easter this year. The Bonneville CTC youth group came in earlier to help stuff eggs for that. The Bonneville CTC has our half marathon coming up on August 22nd so we will start getting ready for that. Our take back days partners with South Ogden police department is April 25 where people can dispose of unused medication in a safe manner.

8. MEETING ADJOURNMENT:

- Motion was made by Council Member Combe to adjourn the city council meeting at 7:02p.m.
- Motion was seconded by Council Member Sorenson.
- All in favor; the motion carries.

DRAFT

Michelle Mortensen, Uintah City Recorder

Date

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-35-330								
1739	Law Firm of Branden Miles, LLC.	MAR2026	Prosecuter	03/01/2026	250.00	250.00	03/02/2026	
Total 10-35-330:					250.00	250.00		
10-41-330								
1567	Bankcard Center	MAR2026	ULCT mayor registration	03/01/2026	355.00	355.00	03/16/2026	
Total 10-41-330:					355.00	355.00		
10-42-138								
1567	Bankcard Center	MAR2026	Stamps court	03/01/2026	48.80	48.80	03/16/2026	
Total 10-42-138:					48.80	48.80		
10-42-240								
1567	Bankcard Center	MAR2026	Amazon return court headset	03/01/2026	64.34-	64.34-	03/16/2026	
Total 10-42-240:					64.34-	64.34-		
10-42-310								
1638	Christopher Allred	MAR2026	Prosecuter	03/01/2026	250.00	250.00	03/02/2026	
2115	Ingrid Oseguera	CASE2650000	interpreter	03/23/2026	114.00	114.00	03/30/2026	
2211	Murphy & Murphy	CASE2650000	Public Defender Services	03/23/2026	200.00	200.00	03/30/2026	
Total 10-42-310:					564.00	564.00		
10-42-415								
845	Utah State Treasurer	FEB2026	Court Surcharge	03/01/2026	1,115.23	1,115.23	03/06/2026	
Total 10-42-415:					1,115.23	1,115.23		
10-42-420								
1737	Huntsville Town	FEB2026	Fine-Misdemeanors	03/12/2026	27.54	27.54	03/16/2026	
Total 10-42-420:					27.54	27.54		
10-43-210								
1567	Bankcard Center	MAR2026	IIMC membership	03/01/2026	195.00	195.00	03/16/2026	
888	Utah League of Cities & Towns	2026-2027 ME	Membership fees	03/12/2026	1,063.94	1,063.94	03/30/2026	
Total 10-43-210:					1,258.94	1,258.94		
10-43-230								
2112	Michelle Mortensen	ULCT CONF	Per Diem	03/30/2026	187.00	187.00	03/30/2026	
2112	Michelle Mortensen	UMCA CONF	Per Diem	03/30/2026	391.00	391.00	03/30/2026	
Total 10-43-230:					578.00	578.00		
10-43-235								
2112	Michelle Mortensen	ULCT CONF	mileage	03/30/2026	477.05	477.05	03/30/2026	
2112	Michelle Mortensen	UMCA CONF	mileage 558 MILES	03/30/2026	404.55	404.55	03/30/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-43-235:					881.60	881.60		
10-43-240								
1567	Bankcard Center	MAR2026	rod works office decoration	03/01/2026	87.09	87.09	03/16/2026	
1567	Bankcard Center	MAR2026	Amazon ham radio cable	03/01/2026	64.32	64.32	03/16/2026	
Total 10-43-240:					151.41	151.41		
10-43-250								
1942	Legacy Pest Control	12988	Pest Control	02/23/2026	178.00	178.00	03/02/2026	
Total 10-43-250:					178.00	178.00		
10-43-270								
390	Enbridge Gas	365000MAR20	Utilities-New Office acct# 3650676	03/16/2026	139.78	139.78	03/30/2026	
390	Enbridge Gas	3650MAR2026	Utilities-New Office acct# 3650676	02/19/2026	189.47	189.47	03/02/2026	
390	Enbridge Gas	53215MAR202	Utilities-old town hall acct#532150	03/19/2026	146.62	146.62	03/30/2026	
390	Enbridge Gas	5321MAR2026	Utilities-office acct#5321500000	02/19/2026	204.62	204.62	03/02/2026	
390	Enbridge Gas	77215MAR202	Utilities-shop acct#7721500000	03/19/2026	216.17	216.17	03/30/2026	
390	Enbridge Gas	7721MAR2026	Utilities-shop acct#7721500000	02/19/2026	270.46	270.46	03/02/2026	
Total 10-43-270:					1,167.12	1,167.12		
10-43-280								
2138	Verizon	6137546544	hotspot	03/02/2026	43.74	43.74	03/16/2026	
Total 10-43-280:					43.74	43.74		
10-43-310								
1977	Child Richards CPA & Advisors	159630	Audit	02/28/2026	15,125.00	15,125.00	03/30/2026	
Total 10-43-310:					15,125.00	15,125.00		
10-43-320								
2199	Bryan R. Baron	2026-3	LEGAL SERVICES	03/03/2026	2,200.00	2,200.00	03/06/2026	
Total 10-43-320:					2,200.00	2,200.00		
10-43-330								
1567	Bankcard Center	MAR2026	ULCT conf	03/01/2026	355.00	355.00	03/16/2026	
Total 10-43-330:					355.00	355.00		
10-43-340								
1696	Ulrich & Associates, PC	MAR2026	Accounting	03/01/2026	2,000.00	2,000.00	03/02/2026	
Total 10-43-340:					2,000.00	2,000.00		
10-43-345								
400	Caselle, Inc	INV-16934	CONTRACT SUPPORT	03/03/2026	1,107.00	1,107.00	03/06/2026	
Total 10-43-345:					1,107.00	1,107.00		
10-43-610								
1567	Bankcard Center	MAR2026	sams club office supplies	03/01/2026	10.48	10.48	03/16/2026	
1567	Bankcard Center	MAR2026	Sams club office supplies	03/01/2026	93.00	93.00	03/16/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1567	Bankcard Center	MAR2026	Zurchers return	03/01/2026	15.56-	15.56-	03/16/2026	
1567	Bankcard Center	MAR2026	sams club sodas/water	03/01/2026	111.17	111.17	03/16/2026	
1567	Bankcard Center	MAR2026	Sams club office supplies	03/01/2026	9.48	9.48	03/16/2026	
1257	Bonneville High PTSA	CLASSOF2026	Donation - Graduation Party	03/01/2026	100.00	100.00	03/06/2026	
Total 10-43-610:					308.57	308.57		
10-45-110								
2214	Benjamin Mitchell	MAR2026	PLANNING COMMISSION	03/01/2026	25.00	25.00	03/02/2026	
1887	Brandon Minster	MAR2026	planning commission	03/01/2026	30.00	30.00	03/02/2026	
2215	Daniel Buckway	MAR2026	PLANNING COMMISSION	03/01/2026	25.00	25.00	03/02/2026	
2151	Glenn, Williams	MAR2026	planning commission	03/01/2026	30.00	30.00	03/02/2026	
2100	Jake Wayman	MAR2026	PLANNING COMMISSION	03/01/2026	30.00	30.00	03/02/2026	
1221	Scott Dixon	MAR2026	PC Monthly Salary	03/01/2026	30.00	30.00	03/02/2026	
Total 10-45-110:					170.00	170.00		
10-45-320								
220	Jones & Associates	23429	mapping GENERAL	01/31/2026	134.25	134.25	03/06/2026	
Total 10-45-320:					134.25	134.25		
10-47-240								
2138	Verizon	6137546544	Building Inspector tablet	03/02/2026	43.74	43.74	03/16/2026	
Total 10-47-240:					43.74	43.74		
10-47-310								
2053	Jeff Monroe	FEB2026	inspections	03/01/2026	1,620.00	1,620.00	03/02/2026	
Total 10-47-310:					1,620.00	1,620.00		
10-47-330								
1567	Bankcard Center	MAR2026	town place suites Jeff Monroe con	03/01/2026	538.20	538.20	03/16/2026	
Total 10-47-330:					538.20	538.20		
10-51-250								
1567	Bankcard Center	MAR2026	quality fire monitoring annual fee	03/01/2026	600.00	600.00	03/16/2026	
2220	Denco Security Inc.	I-20400	Fire alarm monitoring Mar2026-Fe	03/11/2026	399.96	399.96	03/02/2026	
Total 10-51-250:					999.96	999.96		
10-54-255								
2173	Mountailand Supply Company	S107689265.0	pole saw	03/17/2026	599.00	599.00	03/30/2026	
Total 10-54-255:					599.00	599.00		
10-55-310								
2052	Weber County Corporation	72982	Animal shelter services & bond	03/01/2026	2,362.00	2,362.00	03/06/2026	
2052	Weber County Corporation	72983	Animal control services	03/01/2026	1,285.00	1,285.00	03/06/2026	
Total 10-55-310:					3,647.00	3,647.00		
10-57-270								
842	Rocky Mtn Power	0011MAR2026	Power 48068966-0011	03/06/2026	179.87	179.87	03/16/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-57-270:					179.87	179.87		
10-57-280								
1567	Bankcard Center	MAR2026	Comcast internet	03/01/2026	116.39	116.39	03/16/2026	
1567	Bankcard Center	MAR2026	Comcast internet	03/01/2026	152.72	152.72	03/16/2026	
Total 10-57-280:					269.11	269.11		
10-60-250								
1567	Bankcard Center	MAR2026	home depot battery for road signs	03/01/2026	18.13	18.13	03/16/2026	
1567	Bankcard Center	MAR2026	harvor freight elastic cords	03/01/2026	5.36	5.36	03/16/2026	
1931	Interstate Sign Company	108629	overlay	02/28/2026	98.98	98.98	03/06/2026	
1931	Interstate Sign Company	108629	yellow solar light with hood speed	02/28/2026	301.88	301.88	03/06/2026	
1931	Interstate Sign Company	108629	radar speed sign	02/28/2026	3,320.28	3,320.28	03/06/2026	
1931	Interstate Sign Company	108629	mounting brackets	02/28/2026	39.20	39.20	03/06/2026	
1704	O'Reilly Automotive, Inc.	STATEMENTM	2817490887	02/28/2026	135.96	135.96	03/16/2026	
1704	O'Reilly Automotive, Inc.	STATEMENTM	3596166031	02/28/2026	34.21-	34.21-	03/16/2026	
1704	O'Reilly Automotive, Inc.	STATEMENTM	3596166122	02/28/2026	41.33	41.33	03/16/2026	
1704	O'Reilly Automotive, Inc.	STATEMENTM	3596167213	02/28/2026	26.93	26.93	03/16/2026	
1704	O'Reilly Automotive, Inc.	STATEMENTM	3596167219	02/28/2026	2.16	2.16	03/16/2026	
Total 10-60-250:					3,956.00	3,956.00		
10-60-260								
1567	Bankcard Center	MAR2026	burt brothers emissions	03/01/2026	35.00	35.00	03/16/2026	
1016	Wilkinson Supply	506871	SANDER	02/27/2026	609.70	609.70	03/16/2026	
Total 10-60-260:					644.70	644.70		
10-60-275								
842	Rocky Mtn Power	0023MAR2026	Power #43565236-0023	03/04/2026	700.35	700.35	03/16/2026	
842	Rocky Mtn Power	0031MAR2026	975 E 6600 W Wtr Vault	03/06/2026	13.26	13.26	03/16/2026	
Total 10-60-275:					713.61	713.61		
10-60-480								
948	Staker Parson	6804694	floor sand	02/26/2026	154.44	154.44	03/16/2026	
Total 10-60-480:					154.44	154.44		
10-60-490								
1567	Bankcard Center	MAR2026	maverick gas	03/01/2026	163.09	163.09	03/16/2026	
1567	Bankcard Center	MAR2026	maverick fuel for truck	03/01/2026	150.01	150.01	03/16/2026	
Total 10-60-490:					313.10	313.10		
10-60-630								
220	Jones & Associates	23429	STreets railroad crossing	01/31/2026	501.75	501.75	03/06/2026	
Total 10-60-630:					501.75	501.75		
10-70-250								
1567	Bankcard Center	MAR2026	fast signs park reserved sign	03/01/2026	100.10	100.10	03/16/2026	
Total 10-70-250:					100.10	100.10		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-70-270								
842	Rocky Mtn Power	0015MAR2026	Office #43565236-0015	03/06/2026	68.13	68.13	03/16/2026	
Total 10-70-270:					68.13	68.13		
10-77-140								
1567	Bankcard Center	MAR2026	maverick gas	03/01/2026	124.19	124.19	03/16/2026	
1567	Bankcard Center	MAR2026	maverick gas	03/01/2026	45.32	45.32	03/16/2026	
1567	Bankcard Center	MAR2026	maverick gas	03/01/2026	148.88	148.88	03/16/2026	
Total 10-77-140:					318.39	318.39		
10-77-250								
1567	Bankcard Center	MAR2026	morty's car wash washes	03/01/2026	48.75	48.75	03/16/2026	
1016	Wilkinson Supply	507698	SEAL PROTECTOR	03/13/2026	8.60	8.60	03/16/2026	
Total 10-77-250:					57.35	57.35		
10-77-270								
842	Rocky Mtn Power	0014MAR2026	Cemetery-#48997096-0014	03/06/2026	12.81	12.81	03/16/2026	
Total 10-77-270:					12.81	12.81		
51-40-230								
1567	Bankcard Center	MAR2026	fairfield inn water conf	03/01/2026	607.17	607.17	03/16/2026	
Total 51-40-230:					607.17	607.17		
51-40-240								
2123	Freedom Mailing Services, Inc.	52446	Utility bill processing	03/06/2026	161.66	161.66	03/16/2026	
2130	Upper Case Printing, Ink	4149	Newsletters	03/10/2026	43.29	43.29	03/16/2026	
Total 51-40-240:					204.95	204.95		
51-40-250								
1567	Bankcard Center	MAR2026	Home Depot paint blue stakes	03/01/2026	23.17	23.17	03/16/2026	
2173	Mountailand Supply Company	S107521550	supplies water department	03/03/2026	673.99	673.99	03/30/2026	
2173	Mountailand Supply Company	S107721652.0	GALV AIR VAC	03/24/2026	1,200.00	1,200.00	03/30/2026	
Total 51-40-250:					1,897.16	1,897.16		
51-40-270								
390	Enbridge Gas	77215MAR202	Utilities-shop acct#7721500000	03/19/2026	138.35	138.35	03/30/2026	
390	Enbridge Gas	7721MAR2026	Utilities-shop acct#7721500000	02/19/2026	173.10	173.10	03/02/2026	
842	Rocky Mtn Power	0029MAR2026	Office #48068966-0029	03/04/2026	12.81	12.81	03/16/2026	
Total 51-40-270:					324.26	324.26		
51-40-310								
220	Jones & Associates	23429	Culinary water	01/31/2026	179.00	179.00	03/06/2026	
220	Jones & Associates	23429	mapping water	01/31/2026	104.25	104.25	03/06/2026	
220	Jones & Associates	23487	STreets UDOT PROJECT	02/28/2026	760.75	760.75	03/30/2026	
220	Jones & Associates	23487	Culinary water	02/28/2026	134.25	134.25	03/30/2026	
Total 51-40-310:					1,178.25	1,178.25		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Volded
51-40-630								
200	Weber Basin Water	0084182-IN	power demand reimbursement	02/25/2026	937.14	937.14	03/06/2026	
200	Weber Basin Water	0084264	Water Samples	03/04/2026	24.00	24.00	03/16/2026	
Total 51-40-630:					961.14	961.14		
52-40-240								
2123	Freedom Mailing Services, Inc.	52446	Utility bill processing	03/06/2026	103.47	103.47	03/16/2026	
2130	Upper Case Printing, Ink	4149	Newsletter	03/10/2026	27.71	27.71	03/16/2026	
Total 52-40-240:					131.18	131.18		
52-40-270								
390	Enbridge Gas	77215MAR202	Utilities-shop acct#7721500000	03/19/2026	77.82	77.82	03/30/2026	
390	Enbridge Gas	7721MAR2026	Utilities-shop acct#7721500000	02/19/2026	97.36	97.36	03/02/2026	
842	Rocky Mtn Power	0037MAR2026	Office #48068966-0037	03/06/2026	167.34	167.34	03/16/2026	
Total 52-40-270:					342.52	342.52		
52-40-410								
1567	Bankcard Center	MAR2026	waste management recycle	03/01/2026	3,760.89	3,760.89	03/16/2026	
Total 52-40-410:					3,760.89	3,760.89		
52-40-420								
1567	Bankcard Center	MAR2026	waste managment garbage	03/01/2026	7,138.89	7,138.89	03/16/2026	
Total 52-40-420:					7,138.89	7,138.89		
53-40-240								
2123	Freedom Mailing Services, Inc.	52446	Utility bill processing	03/06/2026	58.19	58.19	03/16/2026	
2130	Upper Case Printing, Ink	4149	Newsletter	03/10/2026	15.58	15.58	03/16/2026	
Total 53-40-240:					73.77	73.77		
Grand Totals:					59,312.30	59,312.30		

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

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

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

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TAX REVENUE					
10-31-100	CURRENT YEAR PROPERTY TAX-PTIF	3,635.05	98,987.76	103,088.00	4,100.24	96.0
10-31-150	FEE-IN-LIEU MOTOR VEH.-PTIF	535.66	3,698.64	4,000.00	301.36	92.5
10-31-200	PRIOR YEAR PROPERTY TAX-PTIF	712.35	1,028.62	1,000.00	(28.62)	102.9
10-31-300	SALES AND USE TAX ALLOTMENT	20,564.85	258,326.15	330,000.00	71,673.85	78.3
10-31-400	FRANCHISE TAX (MUNICIPAL ENER)	7,209.23	64,151.80	90,000.00	25,848.20	71.3
10-31-500	TELECOMM. TAX	375.04	6,649.12	5,200.00	(1,449.12)	127.9
10-31-550	TRANSIENT ROOM TAX	950.79	11,285.92	15,000.00	3,714.08	75.2
10-31-600	LOCAL HWY/TRANSIT OPTION TAX	1,928.60	24,591.19	30,000.00	5,408.81	82.0
	TOTAL TAX REVENUE	35,911.57	468,719.20	578,288.00	109,568.80	81.1
	LICENSE / PERMIT REVENUE					
10-32-100	BUSINESS LICENSES	2,400.00	25,550.00	25,000.00	(550.00)	102.2
10-32-200	CONDITIONAL USE PERMIT	.00	.00	300.00	300.00	.0
10-32-210	BUILDING PERMIT & 1% SURCHARGE	22,584.67	54,957.32	120,000.00	65,042.68	45.8
	TOTAL LICENSE / PERMIT REVENUE	24,984.67	80,507.32	145,300.00	64,792.68	55.4
	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	66,231.55	65,000.00	(1,231.55)	101.9
10-33-700	LOCAL GRANTS	.00	4,000.00	10,500.00	6,500.00	38.1
	TOTAL INTERGOVERNMENTAL REVENUE	.00	70,231.55	80,500.00	10,268.45	87.2
	REVENUE FOR SERVICES					
10-34-100	IMPACT FEES/OFFICE/PUBLIC SFTY	244.62	394.62	.00	(394.62)	.0
10-34-300	IMPACT FEES/STREETS	4,284.40	8,568.80	.00	(8,568.80)	.0
10-34-400	FIRE STATION RENT	3,000.00	27,000.00	36,000.00	9,000.00	75.0
10-34-460	ADMIN FEES/ PC PLAN REVIEWS	.00	100.00	1,000.00	900.00	10.0
10-34-475	PARK RENTAL FEES	970.00	3,955.00	3,000.00	(955.00)	131.8
10-34-700	IMPACT FEES/PARK & REC	1,721.28	3,502.56	.00	(3,502.56)	.0
10-34-810	SALE OF CEMETERY LOTS	200.00	46,000.00	35,000.00	(11,000.00)	131.4
10-34-830	BURIAL FEES	.00	300.00	.00	(300.00)	.0
	TOTAL REVENUE FOR SERVICES	10,420.30	89,820.98	75,000.00	(14,820.98)	119.8
	FINES / FORFEITURE REVENUE					
10-35-100	COURT FINES	8,910.00	43,127.64	55,000.00	11,872.36	78.4
10-35-250	TRAFFIC SCHOOL	.00	360.00	500.00	140.00	72.0
	TOTAL FINES / FORFEITURE REVENUE	8,910.00	43,487.64	55,500.00	12,012.36	78.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL REVENUE					
10-36-100	EXCESS GEN FUND BAL. BE APPR.	.00	.00	108,562.00	108,562.00	.0
10-36-150	EXCESS CLASS "C" TO BE APPROP.	.00	.00	10,000.00	10,000.00	.0
	TOTAL GENERAL REVENUE	.00	.00	118,562.00	118,562.00	.0
	MISCELLANEOUS REVENUE					
10-38-100	INTEREST EARNINGS	3,801.71	28,221.93	45,000.00	16,778.07	62.7
10-38-200	SALE OF FIXED ASSETS	.00	17,348.52	.00	(17,348.52)	.0
10-38-250	MISCELLANEOUS REVENUE-ZIONS	500.00	4,500.00	3,000.00	(1,500.00)	150.0
10-38-300	EASTER	1,430.00	1,430.00	2,000.00	570.00	71.5
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	5,731.71	51,500.45	58,000.00	6,499.55	88.8
	TOTAL FUND REVENUE	85,958.25	804,267.14	1,111,150.00	306,882.86	72.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE EXPENSE					
10-41-110	SALARIES - MAYOR AND COUNCIL	2,250.00	17,550.00	29,400.00	11,850.00	59.7
10-41-130	EMPLOYEE BENEFITS	181.12	1,400.74	2,000.00	599.26	70.0
10-41-330	EDUCATION AND TRAINING	355.00	547.24	1,500.00	952.76	36.5
	TOTAL LEGISLATIVE EXPENSE	2,786.12	19,497.98	32,900.00	13,402.02	59.3
	JUSTICE / SAFETY EXPENSE					
10-42-110	SALARIES AND WAGES	3,150.96	39,043.70	62,000.00	22,956.30	63.0
10-42-120	TELEPHONE ALLOWANCE	35.00	350.00	.00	(350.00)	.0
10-42-130	EMPLOYEE BENEFITS	346.61	7,026.67	10,400.00	3,373.33	67.6
10-42-138	POSTAGE	48.80	207.55	1,000.00	792.45	20.8
10-42-230	TRAVEL	.00	368.75	500.00	131.25	73.8
10-42-235	MILEAGE REIMBURSEMENT	.00	553.26	800.00	246.74	69.2
10-42-240	OFFICE SUPPLIES AND EXPENSE	(64.34)	2,183.48	3,500.00	1,316.52	62.4
10-42-310	PROFESSIONAL & TECHNICAL	814.00	5,359.00	6,000.00	641.00	89.3
10-42-330	EDUCATION AND TRAINING	.00	648.14	1,200.00	551.86	54.0
10-42-415	SURCHARGE-UTAH STATE TREASURER	1,115.23	16,251.73	20,000.00	3,748.27	81.3
10-42-420	HUNTSVILLE COURT FINES	27.54	2,081.79	6,500.00	4,418.21	32.0
10-42-620	WEBER COUNTY SHERIFF	.00	99,056.00	200,000.00	100,944.00	49.5
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	5,473.80	173,167.07	313,550.00	140,382.93	55.2
	ADMINISTRATIVE EXPENSE					
10-43-110	SALARIES AND WAGES	9,157.04	94,751.07	115,000.00	20,248.93	82.4
10-43-130	EMPLOYEE BENEFITS	2,929.63	29,256.10	38,000.00	8,743.90	77.0
10-43-135	CHRISTMAS	.00	2,685.68	2,000.00	(685.68)	134.3
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	1,258.94	2,740.08	3,000.00	259.92	91.3
10-43-220	PUBLIC NOTICES	.00	103.75	500.00	396.25	20.8
10-43-230	TRAVEL	578.00	1,411.48	2,500.00	1,088.52	56.5
10-43-235	MILEAGE REIMBURSEMENT	881.60	1,137.80	1,800.00	662.20	63.2
10-43-240	OFFICE SUPPLIES AND EXPENSE	151.41	747.47	3,700.00	2,952.53	20.2
10-43-250	EQUIPMENT-SUPPLIES & MAINTENAN	178.00	480.85	8,000.00	7,519.15	6.0
10-43-260	N/A	.00	.00	1,000.00	1,000.00	.0
10-43-270	UTILITIES	1,167.12	4,981.80	7,000.00	2,018.20	71.2
10-43-280	TELEPHONE	183.74	1,786.42	2,750.00	963.58	65.0
10-43-310	PROFESSIONAL & TECHNICAL SERVI	15,125.00	49,397.43	35,000.00	(14,397.43)	141.1
10-43-320	ATTORNEY	2,200.00	19,800.00	26,400.00	6,600.00	75.0
10-43-330	EDUCATION AND TRAINING	355.00	2,230.12	1,700.00	(530.12)	131.2
10-43-340	TREASURER	2,000.00	6,000.00	24,000.00	18,000.00	25.0
10-43-345	SOFTWARE SUPPORT	1,107.00	3,321.00	13,000.00	9,679.00	25.6
10-43-440	BANK CHARGES	79.00	963.71	1,500.00	536.29	64.3
10-43-450	PAYROLL TAX EXPENSE	35.37	284.22	750.00	465.78	37.9
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	308.57	2,640.30	3,000.00	359.70	88.0
	TOTAL ADMINISTRATIVE EXPENSE	37,695.42	225,583.26	317,100.00	91,516.74	71.1

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PLANNING COMMISSION EXPENSE					
10-45-110	SALARIES AND WAGES	770.00	3,785.00	5,000.00	1,215.00	75.7
10-45-130	EMPLOYEE BENEFITS	48.29	208.94	350.00	141.06	59.7
10-45-240	OFFICE SUPPLIES AND EXPENSE	.00	72.06	750.00	677.94	9.6
10-45-320	ATTORNEY/ENGINEER	134.25	3,542.00	25,000.00	21,458.00	14.2
	TOTAL PLANNING COMMISSION EXPENSE	952.54	7,608.00	31,100.00	23,492.00	24.5
	BUILDING INSPECTION EXPENSE					
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	493.64	750.00	256.36	65.8
10-47-310	PROF & TECH	1,620.00	13,446.50	15,000.00	1,553.50	89.6
10-47-330	EDUCATION AND TRAINING	538.20	538.20	1,200.00	661.80	44.9
10-47-340	BUILDING PERMITS/FEES	.00	144.33	300.00	155.67	48.1
	TOTAL BUILDING INSPECTION EXPENSE	2,201.94	18,038.31	23,250.00	5,211.69	77.6
	NON-DEPARTMENTAL EXPENSE					
10-50-370	ELECTIONS	.00	1,681.85	1,250.00	(431.85)	134.6
	TOTAL NON-DEPARTMENTAL EXPENSE	.00	1,681.85	1,250.00	(431.85)	134.6
	GOVERNMENT BUILDINGS EXPENSE					
10-51-110	SALARIES AND WAGES	864.96	3,958.17	6,500.00	2,541.83	60.9
10-51-130	EMPLOYEE BENEFITS	72.87	429.16	1,000.00	570.84	42.9
10-51-250	BUILDING - SUPPLIES & MAINT.	999.96	(4,187.42)	32,000.00	36,187.42	(13.1)
10-51-260	GROUNDS - SUPPLIES & MAINT.	.00	29.59	1,500.00	1,470.41	2.0
	TOTAL GOVERNMENT BUILDINGS EXPENSE	1,737.79	229.50	41,000.00	40,770.50	.6
	PUBLIC WORKS EXPENSE					
10-54-110	SALARIES AND WAGES	7,331.70	70,705.44	85,000.00	14,294.56	83.2
10-54-130	EMPLOYEE BENEFITS	2,266.64	21,785.07	30,000.00	8,214.93	72.6
10-54-255	SMALL MACHINERY & TOOLS	599.00	5,384.69	10,000.00	4,615.31	53.9
10-54-260	VEHICLE MAINTENANCE	.00	453.94	5,000.00	4,546.06	9.1
	TOTAL PUBLIC WORKS EXPENSE	10,197.34	98,329.14	130,000.00	31,670.86	75.6
	ANIMAL CONTROL EXPENSE					
10-55-310	PROFESSIONAL & TECHNICAL	3,647.00	10,941.00	12,000.00	1,059.00	91.2
	TOTAL ANIMAL CONTROL EXPENSE	3,647.00	10,941.00	12,000.00	1,059.00	91.2

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

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	179.87	2,106.41	2,000.00	(106.41)	105.3
10-57-280	TELEPHONE	269.11	2,151.15	2,100.00	(51.15)	102.4
	TOTAL FIRE / PUBLIC SAFETY EXPENSE	448.98	4,257.56	5,100.00	842.44	83.5
	STREET EXPENSE					
10-60-240	OFFICE SUPPLIES AND EXPENSE	.00	6.00	.00	(6.00)	.0
10-60-250	EQUIPMENT-SUPPLIES & MAINTENAN	3,956.00	9,659.34	14,000.00	4,340.66	69.0
10-60-260	VEHICLE MAINTENANCE	644.70	1,601.16	5,000.00	3,398.84	32.0
10-60-275	UTILITIES-STREET LIGHTS	713.61	6,429.18	8,000.00	1,570.82	80.4
10-60-480	RAW MATERIALS	154.44	4,465.03	6,000.00	1,534.97	74.4
10-60-490	GASOLINE	313.10	2,003.41	5,000.00	2,996.59	40.1
10-60-630	RAILROAD CROSSING GRANT	501.75	5,861.50	.00	(5,861.50)	.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	6,283.60	51,152.09	113,000.00	61,847.91	45.3
	PARK & RECREATION EXPENSE					
10-70-140	GASOLINE	.00	116.04	1,000.00	883.96	11.6
10-70-160	EASTER	.00	.00	2,000.00	2,000.00	.0
10-70-250	EQUIPMENT-SUPPLIES & MAINTENAN	100.10	656.76	7,000.00	6,343.24	9.4
10-70-270	UTILITIES (OLD TOWN HALL)	68.13	1,511.49	2,400.00	888.51	63.0
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	815.75	4,000.00	3,184.25	20.4
10-70-470	IMPACT FEES / NEW PARK	.00	.00	40,000.00	40,000.00	.0
10-70-700	RAMP TAX	.00	1,027.75	5,000.00	3,972.25	20.6
	TOTAL PARK & RECREATION EXPENSE	168.23	4,127.79	67,400.00	63,272.21	6.1
	CEMETERY EXPENSE					
10-77-110	SALARIES AND WAGES	223.00	1,994.75	.00	(1,994.75)	.0
10-77-120	TELEPHONE ALLOWANCE	35.00	455.00	1,200.00	745.00	37.9
10-77-130	EMPLOYEE BENEFITS	52.22	477.13	.00	(477.13)	.0
10-77-140	GASOLINE	318.39	1,086.66	1,200.00	113.34	90.6
10-77-250	EQUIPMENT SUPPLIES AND MAINTEN	57.35	1,679.79	15,000.00	13,320.21	11.2
10-77-270	UTILITIES	12.81	129.16	500.00	370.84	25.8
	TOTAL CEMETERY EXPENSE	698.77	5,822.49	17,900.00	12,077.51	32.5
	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 9 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	72,291.53	626,417.84	1,111,150.00	484,732.16	56.4
NET REVENUE OVER EXPENDITURES	13,666.72	177,849.30	.00	(177,849.30)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

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	337,169.56	601,391.78	341,000.00	(260,391.78)	176.4
51-37-200	CONNECTION FEES-NEW HOUSE	350.00	850.00	1,000.00	150.00	85.0
51-37-250	METERS	1,004.00	2,112.00	1,500.00	(612.00)	140.8
51-37-300	PENALTIES & FORFEITURES	362.00	3,318.00	5,000.00	1,682.00	66.4
	TOTAL WATER REVENUE	338,885.56	607,671.78	348,500.00	(259,171.78)	174.4
	MISCELLANEOUS REVENUE					
51-38-100	INTEREST EARNINGS	2,814.20	27,975.49	18,000.00	(9,975.49)	155.4
51-38-500	IMPACT FEES/WATER	13,266.60	26,533.20	20,000.00	(6,533.20)	132.7
51-38-505	WEBER BASIN IMPACT FEE	41,664.00	83,328.00	100,000.00	16,672.00	83.3
51-38-900	MISCELLANEOUS	25.00	385.00	.00	(385.00)	.0
	TOTAL MISCELLANEOUS REVENUE	57,769.80	138,221.69	138,000.00	(221.69)	100.2
	TOTAL FUND REVENUE	396,655.36	745,893.47	516,600.00	(229,293.47)	144.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER EXPENSE					
51-40-110	SALARIES AND WAGES	2,927.18	27,024.58	100,000.00	72,975.42	27.0
51-40-130	EMPLOYEE BENEFITS	897.52	8,336.86	20,000.00	11,663.14	41.7
51-40-210	BOOKS, SUBSCRIPTIONS & MEMBERS	.00	102.00	2,250.00	2,148.00	4.5
51-40-230	TRAVEL	607.17	1,049.67	2,000.00	950.33	52.5
51-40-235	MILEAGE REIMBURSEMENT	.00	921.20	1,650.00	728.80	55.8
51-40-240	OFFICE SUPPLIES AND EXPENSE	204.95	1,674.25	7,500.00	5,825.75	22.3
51-40-250	EQUIPMENT-SUPPLIES & MAINTENAN	1,897.16	19,471.69	35,000.00	15,528.31	55.6
51-40-265	VEHICLE MAINTENANCE	.00	355.18	10,000.00	9,644.82	3.6
51-40-270	UTILITIES	324.26	1,462.54	3,000.00	1,537.46	48.8
51-40-290	UNIFORM ALLOWANCE	.00	533.75	1,000.00	466.25	53.4
51-40-310	PROFESSIONAL & TECHNICAL SERVI	1,178.25	6,605.03	11,800.00	5,194.97	56.0
51-40-330	EDUCATION AND TRAINING	.00	1,260.00	2,500.00	1,240.00	50.4
51-40-460	WATER PURCHASES (WEBER BASIN)	.00	208,975.07	190,000.00	(18,975.07)	110.0
51-40-470	WATER PURCHASES (MOUNTAIN STR)	.00	.00	900.00	900.00	.0
51-40-490	GASOLINE	.00	2,086.59	2,000.00	(86.59)	104.3
51-40-630	WATER SAMPLES	961.14	2,289.14	4,000.00	1,710.86	57.2
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	343.71	2,000.00	1,656.29	17.2
51-40-905	IMPACT FEES WEBER BASIN	.00	41,664.00	.00	(41,664.00)	.0
	TOTAL WATER EXPENSE	8,997.63	333,867.43	516,600.00	182,732.57	64.6
	TOTAL FUND EXPENDITURES	8,997.63	333,867.43	516,600.00	182,732.57	64.6
	NET REVENUE OVER EXPENDITURES	387,657.73	412,026.04	.00	(412,026.04)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE REVENUE					
52-37-100	GARBAGE SALES	8,236.00	73,491.50	80,000.00	6,508.50	91.9
52-37-200	RECYCLING SALES	3,672.16	31,854.10	35,000.00	3,145.90	91.0
52-37-250	DUMPSTER SALES	.00	1,440.00	1,200.00	(240.00)	120.0
	TOTAL GARBAGE REVENUE	11,908.16	106,785.60	116,200.00	9,414.40	91.9
	MISCELLANEOUS REVENUE					
52-38-100	INTEREST EARNINGS	351.77	4,214.12	.00	(4,214.12)	.0
	TOTAL MISCELLANEOUS REVENUE	351.77	4,214.12	.00	(4,214.12)	.0
	TOTAL FUND REVENUE	12,259.93	110,999.72	116,200.00	5,200.28	95.5

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE EXPENSE					
52-40-110	SALARIES AND WAGES	19.07	92.87	3,000.00	2,907.13	3.1
52-40-130	EMPLOYEE BENEFITS	4.46	21.78	1,000.00	978.22	2.2
52-40-240	OFFICE SUPPLIES AND EXPENSE	131.18	1,065.83	1,500.00	434.17	71.1
52-40-270	UTILITIES	342.52	1,102.04	1,500.00	397.96	73.5
52-40-410	RECYCLING DISPOSAL (WASTE MNG)	3,760.89	29,097.94	42,000.00	12,902.06	69.3
52-40-420	GARBAGE - DISPOSAL (WASTE MNG)	7,138.89	55,231.04	66,200.00	10,968.96	83.4
52-40-440	DUMPSTER EXPENSE	.00	1,075.71	1,000.00	(75.71)	107.6
	TOTAL GARBAGE EXPENSE	11,397.01	87,687.21	116,200.00	28,512.79	75.5
	TOTAL FUND EXPENDITURES	11,397.01	87,687.21	116,200.00	28,512.79	75.5
	NET REVENUE OVER EXPENDITURES	862.92	23,312.51	.00	(23,312.51)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER REVENUE					
53-37-100	STORM WATER UTILITY FEE	1,665.40	14,996.25	19,000.00	4,003.75	78.9
53-37-200	STORM WATER PERMIT	.00	400.00	1,500.00	1,100.00	26.7
	TOTAL STORM WATER REVENUE	1,665.40	15,396.25	20,500.00	5,103.75	75.1
	MISCELLANEOUS REVENUE					
53-38-100	INTEREST EARNINGS	351.77	3,822.55	3,800.00	(22.55)	100.6
	TOTAL MISCELLANEOUS REVENUE	351.77	3,822.55	3,800.00	(22.55)	100.6
	TOTAL FUND REVENUE	2,017.17	19,218.80	24,300.00	5,081.20	79.1

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2026

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER EXPENSE					
53-40-110	SALARIES AND WAGES	288.69	2,724.12	3,000.00	275.88	90.8
53-40-130	EMPLOYEE BENEFITS	91.16	859.76	1,000.00	140.24	86.0
53-40-240	OFFICE SUPPLIES AND EXPENSE	73.77	590.36	1,000.00	409.64	59.0
53-40-310	PROFESSIONAL & TECHNICAL SERVI	.00	4,009.50	7,000.00	2,990.50	57.3
53-40-910	IMPACT FEES	.00	.00	5,200.00	5,200.00	.0
	TOTAL STORM WATER EXPENSE	453.62	8,183.74	17,200.00	9,016.26	47.6
	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	453.62	8,183.74	24,300.00	16,116.26	33.7
	NET REVENUE OVER EXPENDITURES	1,563.55	11,035.06	.00	(11,035.06)	.0

Q U O T A T I O N

Wilkinson Supply
3021 Grant Avenue
Ogden, UT 84401 USA
Phone #: (801)621-0360
Fax #: (801)393-5821

PHONE #: **(801)807-9870**
CELL #: **(801)807-9870**
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **3/3/2026**
ORDER #: **1302636**
CUSTOMER #: **3290**
CP: **Andrew**
LOCATION: **1**
STATUS: **Active**

BILL TO 3290

Uintah City
2191 E 6550 S
Uintah, UT 84405

SHIP TO

Uintah City
2191 E 6550 S
Uintah, UT 84405

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
FER	5902157	ISX 2200 28 HP Vanguard 810cc EFI OGS, 52"	1	$15,069.00	$13,562.10	$13,562.10
FER	5601577	ISX2200Z - Turbo-Pro Max 2-Bag Soft Top, 9 cu. Ft, 52"	1	$4,029.00	$3,626.10	$3,626.10
FER	5601547	52" iCD+ Mulch Kit, S/N: All	1	$391.00	$391.00	$391.00
****	LABOR	BAGGER INSTALL	1.5	$109.99	$109.99	$164.98
****	STATE CONTRACT #	State Contract #: MA4726	1	$.00	$.00	$0.00

All quotes are valid for 10 days if product is in stock. If product is not in stock, prices are subject to change upon delivery pricing.

Order

SUBTOTAL:	**$17,744.18**
TAX:	**$0.00**
ORDER TOTAL:	**$17,744.18**

Authorized By: _____

QUOTATION

Wilkinson Supply
3021 Grant Avenue
Ogden, UT 84401 USA
Phone #: (801)621-0360
Fax #: (801)393-5821

PHONE #: **(801)807-9870**
CELL #: **(801)807-9870**
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **10/8/2025**
ORDER #: **1297970**
CUSTOMER #: **3290**
CP: **Andrew**
LOCATION: **1**
STATUS: **Active**

BILL TO 3290

Uintah City
2191 E 6550 S
Uintah, UT 84405

SHIP TO

Uintah City
2191 E 6550 S
Uintah, UT 84405

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
WALK	T27I	WALKER, 27HP KOHLER EFI, 10.0 CATCHER (T27i-11122)	1	$18,200.00	$15,559.00	$15,559.00
WALK	DC52R-2	52" REAR DISCHARGE DECK ASSEMBLY	1	$3,895.00	$3,311.00	$3,311.00
WALK	DM52-2	52" MULCH DECK	1	$3,795.00	$3,226.00	$3,226.00
****	STATE CONTRACT #	State Contract #: MA4726	1	$.00	$.00	$0.00

All quotes are valid for 10 days if product is in stock. If product is not in stock, prices are subject to change upon delivery pricing.

In stock

385 434-8958

SUBTOTAL:	**$22,096.00**
TAX:	**$0.00**
ORDER TOTAL:	**$22,096.00**

walker 571.31. Bed.
part# 4650-2

Authorized By: _____

Q U O T A T I O N

Wilkinson Supply
3021 Grant Avenue
Ogden, UT 84401 USA
Phone #: (801)621-0360
Fax #: (801)393-5821

PHONE #: **(801)807-9870**
CELL #: **(801)807-9870**
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **3/3/2026**
ORDER #: **1302635**
CUSTOMER #: **3290**
CP: **Andrew**
LOCATION: **1**
STATUS: **Active**

BILL TO 3290

Uintah City
2191 E 6550 S
Uintah, UT 84405

SHIP TO

Uintah City
2191 E 6550 S
Uintah, UT 84405

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
FER	5902064	FERRIS ISX3300BVE40/60SS 40HP VANGUARD 60"	1	$20,129.00	$18,116.10	$18,116.10
FER	5601573	ISX3300 - Turbo-Pro Max 3-Bag Soft Top, 12.5 cu. ft., 60" iC	1	$3,999.00	$3,599.10	$3,599.10
FER	5601441	60" iCD & iCD+ Mulch Kit	1	$414.00	$414.00	$414.00
****	LABOR	BAGGER INSTALL	1.5	$109.99	$109.99	$164.98
****	STATE CONTRACT #	State Contract #: MA4726	1	$.00	$.00	$0.00

All quotes are valid for 10 days if product is in stock. If product is not in stock, prices are subject to change upon delivery pricing.

SUBTOTAL:	**$22,294.18**
TAX:	**$0.00**
ORDER TOTAL:	**$22,294.18**

Authorized By: _____

ORDINANCE NO. 298-25

AN ORDINANCE OF THE CITY COUNCIL OF UINTAH CITY, UTAH, FINALIZING AND ADOPTING THE BUDGET FOR FISCAL YEAR 2025/2026; PROVIDING FOR INTRA-DEPARTMENTAL TRANSFERS; PROVIDING FOR A SAVINGS AND SEVERABILITY CLAUSE, AND PROVIDING AN EFFECTIVE DATE

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

WHEREAS, the City Council finds that in conformance with the provisions of UCA § 10-3-717, the governing body of the city may exercise all administrative powers by ordinance; and,

WHEREAS, a public hearing was duly advertised, scheduled, and held on August 8th, 2025; and

NOW THEREFORE, be it hereby ordained and enacted by the City Council of the City of Uintah that the Finalized Budget for Fiscal Year 2025/2026 shall be as follows:

SECTION 1. The Budget for fiscal year 2025/2026 is attached as Exhibit A, including all budget transfers, within each fund, according to the exhibit as authorized.

SECTION 2. SAVINGS AND SEVERABILITY

If any provision of this ordinance is declared invalid by a court of competent jurisdiction, the remainder shall not be affected thereby.

SECTION 3. This ordinance shall take effect immediately upon its passage and any posting required by law.

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

MAYOR:

_____

Kristi Bell

ATTEST:

City Recorder Michelle Mortensen

Approved as to form and for
Compliance with state law:

City Attorney Bryan Baron

CITY COUNCIL VOTE AS RECORDED:

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

ORDINANCE NO. 298 A-25

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

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

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

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

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

SECTION 1. ENACTMENT
The attached Exhibit A contains compensation increases for executive municipal officers proposed for inclusion in the City's Fiscal Year 2025-2026 budget.

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

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

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

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

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

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

PASSED AND ADOPTED by the City Council of Uintah this 21st day of October 2025.

MAYOR:

_____
Kristi Bell

ATTEST:

_____
City Recorder Michelle Mortensen

Approved as to form and for Compliance with state law:

_____
City Attorney Bryan Baron

CITY COUNCIL VOTE AS RECORDED:

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

Exhibit A

Title	Proposed Total Increase
Mayor (effective January 1, 2026)	$150
City Council (effective January 1, 2026)	$100

UINTAH CITY ANNEXATION APPLICATION

For Office Use Only:

Review Fees: pd. Application Number:_____ Application Date:_____
City Council Date: 4/21/26 Planning Commission Date: 4/23/26
Public Hearing Date:_____

Prior to submitting an Annexation Application, the petitioner must file a notice of intent to file a petition with the Uintah City Recorder, the Weber County Clerk, and any other affected entities as defined in Utah Code Ann. §10-2-801(2). Completed Annexation Applications will only be accepted after the Uintah City Recorder has received the required certification from Weber County detailed in Utah Code Ann. §10-2-806(2)(b)(i)(B).

Applicant Information	
Name: Braiden Rindlisbacher	
Address: 14587 S 790 W C201	
Email: braiden@scenicdev.com	
Phone Number: 801.864.2952	
Property Information	
Address/Location: Weber County Parcel # 071030021	
Number of Acres: 3.87	Number of Parcels:
Intended Use: Storage Facility	Current Use: Vacant
Requested Zone: C1	
Name of Engineer/Licensed Land Surveyor: Jason Thompson	

ANNEXATION APPLICATION REQUIREMENTS

Please read Utah Code Ann. §10-2-806 in detail before submitting an Annexation Application. Missing information may be cause for denial of application and/or annexation.

The following items, at a minimum, shall be included with this application:

1. Payment of $500 Annexation Application fee.
2. **Petition for Annexation** (attached) signed by a majority of private property owners that also is equal in value to at least 1/3 of the value of all private real property, as shown by the latest tax assessment rolls of Weber County, within the area proposed for annexation.
3. Receipt from Weber County showing payment for county plat review.
4. An accurate and recordable map of the area proposed for annexation prepared by a licensed surveyor in accordance with Utah Code Ann. §17-73-507. Please identify on the plat each parcel included in the annexation and on each parcel label, the owner's name, tax identification number, acreage, and the proposed zoning. Two 36" x 24" and one 11" x 17"

copy shall be submitted to Uintah City. Mylar to be submitted prior to the final public hearing at the City Council.

5. A copy of the notice of intent sent to affected entities by applicant and a list of the affected entities to which notice was sent. See Utah Code Ann. §10-2-806(2)(a)(i)(B).
6. The designation of up to five individuals, signatory to the petition, who shall serve as sponsors of the annexation, together with the mailing addresses of each. Also, the designation of one of the sponsors who shall act as "Contact Sponsor".

Sponsor Name (at least one individual)	Mailing Address	Contact Sponsor? (yes/no)
1. Braiden Rindlisbacher	14587 S 790 W C201Bluffdale, UT 84065	Yes
2. Kim Rindlisbacher	14587 S 790 W C201 Bluffdale, UT 84065	No
3.		
4.		
5.		

7. Evidence of the mailing/delivery of the Annexation Application, including the Petition for Annexation, to the Weber County Clerk on the day of its filing as required by Utah Code Ann. 10-2-806(6).
8. If the proposed annexation proposes a cross-county annexation, a copy of the resolution described in Utah Code Ann. §10-2-805(4)(a)(iii)(A).

APPLICANT CERTIFICATION

I certify under penalty of perjury that this Annexation Application and all information submitted as a part of this Annexation Application is true, complete and accurate to the best of my knowledge. I acknowledge that I have reviewed the application sections of the Uintah City Land Use Regulations (Title 9) and the Utah Code Annotated and the items and checklists contained in this application are basic and minimum requirements only and that other requirements may be imposed that are unique to individual projects or uses. I agree also to comply with any and all applicable Uintah City Ordinances in effect at this time. Should any of the information or representations submitted in connection with this Annexation Application be incorrect or untrue, I understand that Uintah City may rescind any approval or take any other legal or appropriate action. I also agree to allow Uintah City staff, Uintah City Planning Commission members, Uintah City Council members, or appointed agent(s) of Uintah City to enter the subject property to make any necessary inspections thereof.

Applicant's Signature Braiden Rindlisbacher Date 1.28.26

Please Note:

Attendance at Planning Commission/City Council meetings is required of the applicant or a representative. Fee payment is required at the time of application submittal.

PETITION FOR ANNEXATION

To the Uintah City Council:

We, the undersigned real property owners, respectfully petition that the following described lands and territory in Weber County, Utah, be annexed into Uintah City:

Parcel Number	Property Owner(s)	Signature	Date	Phone Number	Mailing Address
071030021	Scenic Development Group, LLC	Kim Rindlisbacher	1.28.26	801.259.1237	14587 S 790 W C201 Bluffdale, UT 84065

Notice: There will be no public election on the annexation proposed by this petition because Utah law does not provide for an annexation to be approved by voters at a public election. If you sign this petition and later decide that you do not support the petition, you may withdraw your signature by submitting a signed, written withdrawal with the recorder or clerk of Uintah City. If you choose to withdraw your signature, you shall do so no later than 30 days after Uintah City receives notice that the petition has been certified.

Uintah City

0540

RECEIPT

Customer: Scenic Development Date: 4/16/26

Amount Received: [$ 500.00]

For Payment Of: Annexation

Payment Method: ☐ Cash ☐ Credit Card ☒ Check 15717

Received By: CBW

4. The designation of up to five individuals, signatory to the petition, who shall serve as sponsors of the annexation, together with the mailing addresses of each. Also, the designation of one of the sponsors who shall act as "Contact Sponsor". ___

1. Braiden Rindlisbacher 14587 S 790 W C201 Bluffdale, UT 84065 (Contact Sponsor)
2. Kim Rindlisbacher 14587 S 790 W C201 Bluffdale, UT 84065

6. The applicant shall indicate the proposed zoning designation of the area to be annexed.

The proposed zoning for parcel 07-103-0021 is C1.

Weber County Surveyor Payment Confirmation

Notification <noreply@forte.net>
To Braiden J. Rindlisbacher

Reply | Reply All | Forward

Wed 1/21/2026 8:46 AM

Dear Kim Rindlisbacher ,

Thank you for making your payment to the Weber County Surveyor on 1/21/2026 7:45:46 AM in the amount of $ 350.00.

PLEASE NOTE:
If you paid by electronic check, please check your bank statement to confirm that your payment was deducted within 48 hours of the date that you made the payment. If the payment was not deducted, please call our office immediately.

**** This is an unattended mailbox. If you have any questions in regards to the payment process or the service fee please contact our office at 801-399-8007.

Thank you

UINTAH SPRINGS BUSINESS PARK LOT 10 ANNEXATION INTO UINTA CITY
FINAL LOCAL ENTITY PLAT

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 26,
TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, WEBER COUNTY, UTAH
MARCH 2026

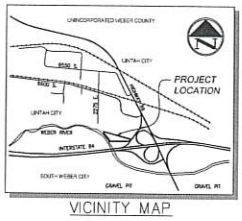
Need resolution/ordinance # somewhere at the top of plat

GRAPHIC SCALE

NORTH

LEGEND

- COUNTY MONUMENT AS DESCRIBED
- PROPERTY CORNER AS DESCRIBED
- SUBDIVISION BOUNDARY
- LOT LINE
- ADJACENT PARCEL
- SECTION LINE



VICINITY MAP

FOUND MONUMENT
WEBER CO. BRASS CAP
WEST QUARTER CORNER
SEC. 26, T5N, R1W, SLB&M

BASIS OF BEARINGS
S 89°31'40" E 2639.68' (MEAS.)(M1)

FOUND MONUMENT
WEBER CO. 3" BRASS CAP
SEC. CENTER OF 26, T5N, R1W, SLB&M

S0°32'01"W 323.83'

POINT OF BEGINNING

N0°31'05"E 48.58'

Bearing does not match boundary description

LOT 2

LOT 7

S72°32'06"E 902.54'

07-103-0021
SCENIC DEVELOPMENT GROUP LLC
134,118 SQ. FT.

S72°32'06"E 14.22'

WEBER RIVER

07-103-0021
4831 SQ. FT.

S89°58'11"W 24.97'

WEBER COUNTY
DAVIS COUNTY

S89°50'51"W 623.27'

INTERSTATE 84

REBAR AND CAP (S)

WITNESS CORNER
1-INCH NAIL FLUSH WITH ASPHALT SURFACE (S2)

SOUTH QUARTER CORNER
SEC. 26, T5N, R1W, SLB&M

** NOTE: ALL BEARINGS AND DISTANCES SHOWN ARE MEASURED, UNLESS NOTED OTHERWISE.**

ANNEXATION BOUNDARY DESCRIPTION

A PART OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 8, UINTA SPRINGS BUSINESS PARK PHASE 2, SAID POINT BEING SOUTH 0°32'01" WEST 323.83 FEET FROM THE CENTER OF SAID SECTION 26 AND RUNNING THENCE:

THENCE ALONG THE SOUTH LINE OF UINTA SPRINGS BUSINESS PARK PHASE 2 THE FOLLOWING TWO (2) COURSES AND DISTANCES:
1. SOUTH 74°32'06" EAST 902.54 FEET
2. SOUTH 72°32'06" EAST 14.22 FEET TO A POINT ON THE WESTERLY LINE OF HIGHWAY 84

THENCE SOUTHEASTERLY ALONG THE ARC OF CURVE TO THE RIGHT A DISTANCE OF 81.34 FEET HAVING A RADIUS OF 428.28 FEET A CENTRAL ANGLE OF 10°34'34" AND CHORD BEARING AND DISTANCE OF SOUTH 34°39'23" WEST 81.42 FEET ALONG THE WESTERLY LINE OF HIGHWAY 84;
THENCE SOUTH 89°50'51" WEST 623.27 FEET TO A POINT ON THE EASTERLY LINE OF THE WEBER RIVER;
THENCE ALONG THE EASTERLY LINE OF THE WEBER RIVER THE FOLLOWING TWO (2) COURSES AND DISTANCES:
1. NORTHWESTERLY ALONG THE ARC OF CURVE TO THE LEFT A DISTANCE OF 235.44 FEET HAVING A RADIUS OF 1,870.08 FEET A CENTRAL ANGLE OF 04°54'51" AND CHORD BEARING AND DISTANCE OF NORTH 37°28'03" WEST 235.29 FEET
2. NORTH 41°10'47" WEST 151.32 FEET

THENCE NORTH 89°50'51" EAST 48.58 FEET TO THE POINT OF BEGINNING.

ALSO:

BEGINNING AT A POINT ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 26, SAID POINT BEING SOUTH 0°32'01" WEST 517.84 FEET FROM THE CENTER OF SAID SECTION 26 AND RUNNING THENCE:

SOUTHEASTERLY ALONG A CURVE TO THE RIGHT A DISTANCE OF 140.81 FEET HAVING A RADIUS OF 717.94 FEET A CENTRAL ANGLE OF 11°13'13" AND CHORD BEARING AND DISTANCE OF SOUTH 32°43'52" EAST 140.61 FEET ALONG THE SOUTH LINE OF THE WEBER RIVER;
THENCE SOUTH 89°50'51" WEST 76.81 FEET;

THENCE NORTH 00°32'01" EAST 118.51 FEET TO THE POINT OF BEGINNING.

CONTAINING 140,355 SQUARE FEET OR 3.314 ACRES, MORE OR LESS.

NARRATIVE

THE PURPOSE OF THIS SURVEY IS TO ACCURATELY LOCATE THE EXTERIOR BOUNDARIES OF SAID PARCEL FOR THE PURPOSES OF ANNEXATION INTO UINTAH CITY, THE BASIS OF BEARING IS THE MONUMENTED NORTH LINE OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE & MERIDIAN WHICH BEARS SOUTH 89°34'43" EAST WEBER COUNTY, UTAH, NAD 83 STATE PLANE GRID BEARING.

SURVEYOR'S CERTIFICATE

I, WILLIS D. LONG, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD LICENSE NO. 13755545 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT THIS SURVEY IS A CORRECT REPRESENTATION OF THE LAND SURVEYED AND THAT THIS PLAT OF ANNEXATION TO THE CENTRAL WEBER SEWER IMPROVEMENT DISTRICT RESOLUTION, HAS BEEN CORRECTLY DRAWN TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE FOLLOWING DESCRIPTION OF LANDS INCLUDED IN SAID SUBDIVISION, BASED ON DATA COMPILED FROM RECORDS IN THE WEBER COUNTY RECORDER'S OFFICE AND A SURVEY MADE ON THE GROUND IN A ACCORDANCE WITH SECTION 17-73-507 HAS BEEN CERTIFIED AND SIGNED BY A PROFESSIONAL LAND SURVEY LICENSED UNDER TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS LICENSING ACT.

SIGNED THIS 3RD DAY OF MARCH, 2026.

Willis D. Long PLS NO. 13755545

ACCEPTANCE BY A LEGISLATIVE BODY

THIS IS TO CERTIFY THAT I, THE MAYOR OF UINTAH CITY, HAVE RECIEVED A PETITION SIGNED BY A MAJORITY OF THE OWNERS AND THE OWNERS OF AT LEAST ONE-THIRD IN VALUE OF REAL PROPERTY SHOWN, REQUESTING THAT SAID AREAS BE ANNEXED TO THE CITY OF UINTAH AND THAT A COPY OF THE ORDINANCE OR RESOLUTION HAS BEEN PREPARED FOR FILING HERE WITH IN THE PROVISIONS OF UTAH CODE AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE ANNEXATION OF THE AREAS AS SHOWN AS A PART OF SAID CITY.

WITNESS MY HAND AND OFFICIAL SEAL THIS

APPROVED: _____

ATTEST: _____

WEBER COUNTY SURVEYOR

I HEREBY CERTIFY THAT THE WEBER COUNTY SURVEYOR'S OFFICE HAS REVIEWS THIS PLAT AND ALL CONDITIONS FOR APPROVAL BY THIS OFFICE HAVE BEEN SATISFIED. THE APPROVAL OF THIS PLAT BY THE WEBER COUNTY SURVEYOR DOES NOT RELIEVE THE LICENSED LAND SURVEYOR WHO EXECUTED THIS PLAT FROM THE RESPONSIBILITIES AND/OR LIABILITIES ASSOCIATED THEREWITH.

SIGNED THIS ____ DAY OF _____

SIGNATURE OF WEBER COUNTY SURVEYOR

UINTAH SPRINGS BUSINESS PARK LOT 10 ANNEXATION INTO UINTA CITY
LOCATED IN THE SOUTHEAST QUARTER OF SECTION 26,
TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, WEBER COUNTY, UTAH

S1/1

LAYTON SURVEYS LLC
Professional Land Surveying

CITY ENGINEER	GOVERNING BODY APPROVAL AND ACCEPTANCE	APPROVAL AS TO FORM	COUNTY RECORDER
I HEREBY CERTIFY THAT I HAVE HAD THIS PLAT REVIEWED BY THIS OFFICE AND IT IS CORRECT IN ACCORDANCE WITH AVAILABLE INFORMATION ON FILE IN THIS OFFICE.	APPROVED THIS ____ DAY OF _____, 2026 ON BEHALF OF UINTAH CITY COUNCIL	APPROVED AS TO FORM ON THIS ____ DAY OF _____, 2026	ENTRY NO. _____ FEE PAID _____
DATE: _____ UINTAH CITY ENGINEER	MAYOR	CITY ATTORNEY	FILED FOR AND RECORDED _____
	ATTEST: CITY RECORDER		AT _____ IN BOOK _____ OF OFFICIAL RECORDS, PAGE _____ RECORDED FOR _____
			COUNTY RECORDER
			BY _____

WEBER COUNTY
Ricky D. Hatch, CPA
Clerk/Auditor

December 18th, 2025

To: All Property Owners within 300 feet of Weber County Parcels # 07-103-0021

Subject: Notice for Annexation of Weber County Parcel #07-103-0021 (Utah State code 10-2-403 (2)(b)(i)(A))

Dear Property Owner,

Your property may be affected by a proposed annexation. Records show that you own property within an area that is intended to be included in a proposed annexation to Uintah City or that is within 300 feet of that area. If your property is within the area proposed for annexation, you may be asked to sign a petition supporting the annexation.

You may choose whether to sign the petition. By signing the petition, you indicate your support of the proposed annexation. If you sign the petition but later change your mind about supporting the annexation, you may withdraw your signature by submitting a signed, written withdrawal with the recorder or clerk of North Ogden City within 30 days after North Ogden City receives notice that the petition has been certified.

There will be no public election on the proposed annexation because Utah law does not provide for an annexation to be approved by voters at a public election. Signing or not signing the annexation petition is the method under Utah law for the owners of property within the area proposed for annexation to demonstrate their support of or opposition to the proposed annexation.

You may obtain more information on the proposed annexation by contacting Michelle Mortensen, m.mortensen@uintahcity.gov. Once filed, the annexation petition will be available for inspection and copying at the office of Uintah City located at 2191 East 6550 South, Uintah City.

Sincerely,

Ricky Hatch

Ricky Hatch, CPA
Weber County Clerk/Auditor

WEBER COUNTY
Ricky D. Hatch, CPA
Clerk/Auditor

December 18th, 2025

To: Michelle Mortensen
2191 East 6550 South
Uintah, UT 84405

Subject: Certification of Annexation Notice for Weber County Parcels #07-103-0021

Dear Michelle,

Per Utah State code 10-2-403(2)(b)(i)(B), this letter confirms all property owners within 300 feet of the subject parcel have been notified of the proposed annexation. A copy of the notice is provided in the attachments listed below.

The cost of the mailings was below $100; therefore, Uintah City will not be invoiced to cover those expenses. Please feel free to reach out with any questions.

Sincerely,

Ricky Hatch, CPA
Weber County Clerk/Auditor

ATTACHMENTS:

1. Scenic Dev Grp Uintah Annexation Notice for Weber County Parcel 071030021, including:
    a. Scenic Dev Grp Uintah Annexation Notice Letter - Weber County Parcel 071030021 (12-18-2025)
    b. Proposed Annexation Plat