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, JULY 21st, 2026
6:00 p.m.

AMENDED 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. **PUBLIC APPEARANCES:** Connext Fiber – Presentation

4. **CONSENT AGENDA: Action Item**
   A. Approval of City Council Minutes June 21 and June 29, 2026
   B. Approval of Invoices
   C. Financial Reports

5. **PUBLIC HEARING:**
   None

6. **OLD BUSINESS: Discussion, consideration, and possible action**
   None

7. **NEW BUSINESS: Discussion, consideration, and possible action**
   A. ACCEPTANCE OF PUBLIC IMPROVEMENTS FOR THE VALLEY MEADOWS SUBDIVISION:
   Presenter: Ross Patterson

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

9. **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/5SOiwwXWPbI?si=IATlwmIWiT89PTIc

****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

Date 7/20/26

UINTAH CITY COUNCIL
TUESDAY, JUNE 16th, 2026
6:00 p.m.

MINUTES

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

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

Attendees: Jill Smith, Don & Marilyn Pearson

AGENDA ITEMS:

1. **MEETING CALL TO ORDER:** Mayor Bell welcomed everyone to city council meeting and called the meeting to order at 6:00 p.m.
   PLEDGE OF ALLEGIANCE: Led by Council Member Roberts.
   CONFLICT OF INTEREST: None

2. **PUBLIC COMMENT**:

   - Mrs. Pearson thanked everyone for the hard work to make U-days a success.

3. **CONSENT AGENDA: Action Item**
   A. Approval of City Council Minutes June 2nd, 2026
   B. Approval of Invoices
   C. Financial Reports
   D. Fraud Assessment
      - Motion was made by Council Member Roberts to approve the consent agenda.
      - Motion was seconded by Council Member Combe.
      - All in favor; the motion carries. Council Member Combe, aye; Council Member Patterson, aye; Council Member Roberts, aye; Council Member Sorenson, aye; Mayor Bell, aye.

4. **PUBLIC HEARING:**
   - Mayor Bell Mayor explained the approach used in preparing the proposed budget, emphasizing that the City carefully reviewed every line item before considering any additional burden on residents. She noted that the proposed General Fund budget decreased from $1,111,150 last year to $1,058,238, a reduction of $52,912. She further explained that, while reducing the overall budget, the City also absorbed an approximately $27,000 increase in the Weber County Sheriff's contract, requiring nearly $80,000 in savings, reductions, or adjustments elsewhere in the budget.
   - The Mayor stated that rising costs for public safety, utilities, software, professional services, insurance, maintenance, and supplies continue to impact the City. Rather than passing those increased costs on to residents, the City reviewed the budget line by line and made responsible reductions in areas such as justice court salaries and related costs, engineering, building supplies and maintenance, insurance and surety bonding, machinery and tools, vehicle maintenance, parks equipment, and other one-time or less urgent expenses. Revenue projections, including building permit revenue, were also conservatively estimated.
   - She emphasized that the budget continues to fund essential services, including public safety, roads, technology, and basic City operations, while maintaining a balanced approach through responsible reductions and cautious revenue estimates. The Mayor also noted that the proposed budget does **not** include a tax increase or a Truth in Taxation hearing this year. She stated that, following last year's tax increase, the City felt a responsibility to exercise fiscal discipline and absorb increased costs where possible rather than asking residents for additional revenue. He concluded by stating that the balanced budget reflects the City's commitment to being good stewards of taxpayer dollars while continuing to provide the services residents expect.

A. OPEN AND AMEND THE FY 2025-2026 BUDGET
    - Mayor Bell opened the public hearing for the FY 2025-2026 Budget.
    - There were no comments.
    - Mayor Bell closed the public hearing.

B. ENTERPRISE FUND TRANSFERS TO THE GENERAL FUND
    - Mayor Bell opened the public hearing for enterprise fund transfers to the general fund.
    - There were no comments.
    - Mayor Bell closed the public hearing.

C. FINALIZE AND ADOPT THE FY 2026-2027 BUDGET
    - Mayor Bell opened the public hearing to finalize and adopt the FY 2026-2027 Budget.
    - There were no comments.
    - Mayor Bell closed the public hearing.

5. <u>OLD BUSINESS:</u>
None

6. <u>NEW BUSINESS: DISCUSSION, CONSIDERATION, and POSSIBLE ACTION:</u>

A. APPROVE THE CERTIFIED TAX RATE OF 0.000549: Mayor Bell
- Mr. Ulrich explained that is the rate that the County is proposing. We just have to certify that we are adopting the rate.
- Motion was made by Council Member Patterson to approve the certified tax rate of 0.000549.
- Motion was seconded by Council Member Combe
- All in favor; the motion carries.

B. CITY FEES FOR FY 2026-2027: Mayor Bell
- Mayor Bell mentioned that there are some changes in our city fees this year and asked for any discussion. Council Member Combe noted that the extra fee for non-residents was eliminated for renting the park and scout house. We also adjusted cemetery plot fees to align with other local cemeteries for maintenance purposes. We also established a tournament fee for the baseball diamonds.
- Motion was made by Council Member Roberts to accept the city fees.
- Motion was seconded by Council Member Sorenson
- All in favor; the motion carries.

C. ORDINANCE 301-26 TO OPEN AND AMEND THE FY 2025-2026 BUDGET: Mayor Bell
- Mr. Ulrich explained that because we approve the budget a year ahead, so there are changes that happen throughout the year. We are increasing some of the revenues and expenditures. We are covering other expenses from funds that were not used. We sold some assets as well as bought some assets, but there is no fiscal impact.
- Motion was made by Council Member Sorenson to approve Ordinance 301-26.
- Motion was seconded by Council Member Patterson.
- All in favor; the motion carries. Council Member Combe, aye; Council Member Patterson, aye; Council Member Roberts, aye; Council Member Sorenson, aye; Mayor Bell aye.

D. ORDINANCE 302-26 TO FINALIZE AND ADOPT THE 2026-2027 BUDGET: Mayor Bell
- Mayor Bell asked if there were any questions or discussion regarding the budget and there were none.
- Motion was made by Council Member Patterson.
- Motion was seconded by Council Member Sorenson.
- All in favor; the motion carries. Council Member Combe, aye; Council Member Patterson, aye; Council Member Roberts, aye; Council Member Sorenson, aye; Mayor Bell aye.

E. INTERLOCAL AGREEMENT WITH WEBER COUNTY FOR SURVEY RELATED SERVICES: Mayor Bell
- Mayor Bell mentioned that this is an existing interlocal agreement with Weber County that has been reviewed and approved by our attorneys.
- Motion was made by Council Member Combe to approve the
- Motion was seconded by Council Member Roberts.
- All in favor; the motion carries.

7. <u>INFORMATIONAL ITEMS:</u>

A. Sherriff's Report: Lt. Slater
- Lt. Slater thanked the Mayor and City Council for their continued support of law enforcement and acknowledged the budget challenges facing the City. He explained that the Sheriff's Office has been working to increase deputy staffing after reductions over the past several years. Through the support of the contract cities, the Sheriff's Office was able to add a net increase of six deputy positions, which will improve patrol coverage and response capabilities, although staffing levels remain below the national average.
- He reported that the Sheriff's Office is currently fully staffed, with several new deputies recently hired or completing field training. The representative also provided the May activity report, noting seventy-eight incidents, seven traffic crashes, one DUI arrest, several burglary reports involving trailers and storage sheds, and a number of person-

- related crimes, including domestic violence, child abuse, and sex offenses. He explained that calls for service and the complexity of investigations have continued to increase, particularly involving child sex offenses, highlighting the ongoing need for additional law enforcement resources. He noted that most of the newly added positions will be assigned to patrol, increasing visibility and proactive policing throughout the contract communities.

B. Council Reports:
   - Council Member Patterson mentioned that he and Mr. Burton are looking at software that would survey the roads and help us prioritize the maintenance of our roads.
   - Council Member Sorenson brought up the Bonneville Communities That Care 5K and half marathon that is coming up on August 22nd as a reminder that we will have runners in our community early that morning. He also expressed his appreciation for Council Member Roberts and the U-days crew and for the opportunity that he had to help with that this year. He extended an invitation to anyone who would like to help next year and mentioned how U-days is in line with the Spirit of Uintah and what we value most.
   - Council Member Roberts reported that U-days was successful and she could not do it without the chair, Liz Minster, and co-chair Jill Smith, as well as Stephanie Grygla, Crescent Miles, Diane Johnson, as well as the other volunteers. She also thanked the sheriff's office and Weber Fire for their help and presence throughout the day. She thinks it is important to keep the traditions alive and continues to look for someone to help with the salmon bake next year.
   - Mayor Bell echoed what Council Member Roberts said about U-days and thanked everyone for all their hard work to keep our traditions alive. She mentioned again that Waste Management will be taking over the Weber County Transfer Station and that nothing would change for our residents except maybe the availability of taking garbage to the transfer station on a Saturday. We are not sure, yet what the hours are going to look like, but when we find out we will get that information out. She also advised everyone that with warmer weather, there are more people in our community so to stay vigilant and pay attention to those around you.

8. **MEETING ADJOURNMENT:**
   - Motion was made by Council Member Patterson to adjourn city council meeting at 6:35 p.m.
   - Motion was seconded by Council Member Roberts.
   - All in favor; the motion carries.

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Michelle Mortensen, Uintah City Recorder Date

UINTAH CITY COUNCIL
TUESDAY, JUNE 29th, 2026
1:00 p.m.

MINUTES

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

Staff Present: Weber Fire Chief Britt Clark, Deputy Fire Marshal Austin Larsen, City Recorder Michelle Mortensen, Lt. Slater

Attendees: Gordon Cutler, Don & Marilyn Pearson

AGENDA ITEMS:

1. **MEETING CALL TO ORDER:** Mayor Bell called the meeting to order at 1:00 p.m. and mentioned that it is a special meeting to discuss firework restrictions.
   PLEDGE OF ALLEGIANCE: Led by Council Member Combe.
   CONFLICT OF INTEREST: None

2. **PUBLIC COMMENT:** None

3. **NEW BUSINESS: DISCUSSION, CONSIDERATION, and POSSIBLE ACTION:**
   A. Firework Restrictions: Mayor Bell
   - Mayor Bell distributed the proposed Stage 2 Fire Restrictions to the Council for review and explained that the Governor had implemented a statewide fireworks ban due to extreme fire danger. She noted the community's recent experience with wildfire and the importance of protecting residents. The Deputy Fire Marshal explained that under Stage 2 restrictions, devices with a shutoff valve, such as propane grills, remain permitted. He further reported that as of June 29, the entire state is under Stage 2 restrictions, approximately 30 fires are currently burning statewide, and Northern Utah is at Fire Danger Level 4. Based on current conditions, the recommendation was that Uintah City prohibit fireworks. Mayor Bell thanked him for his presentation.
   - Council Member Roberts stated that with Northern Utah at Fire Danger Level 4, the risk is too great, and consideration should also be given to firefighter safety. She noted that the only potential designated fireworks location would be the city park, which is surrounded by railroad tracks and dry vegetation, making it an unsafe option.
   - Council Member Patterson expressed concern that allowing residents to gather in one location for fireworks could create additional safety hazards and increase the likelihood of accidents.
   - Council Member Combe stated that due to the rural nature of the community, there is no suitable location within the city park that meets the required safety distances for fireworks.
   - Mayor Bell stated that the City would uphold the state's full fireworks ban and invited Lt. Slater to discuss enforcement. Lt. Slater advised that law enforcement would actively enforce the ban and was coordinating with additional agencies to provide increased enforcement during the holiday. In response to a question from Council Member Roberts, Lt. Slater explained that violations may be addressed through either criminal penalties, which may include fines and possible jail time, or civil enforcement. The Council also discussed appropriate reporting procedures, noting that 911 should be reserved for

emergencies such as active fires or life-threatening situations, while non-emergency violations should be reported through dispatch to avoid overwhelming emergency lines.

- Council Member Sorenson asked how residents would be informed of the restrictions. Mayor Bell stated that the City would use all available communication methods, including Text MyGov, social media, the City's website, and other outreach efforts to notify the public of the fireworks ban.

4. **MEETING ADJOURNMENT:**
    - Council Member Roberts motioned to adjourn city council meeting at 1:13 p.m.
    - Motion was seconded by Council Member Combe.
    - All in favor; the motion carries.

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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								
2225	Dewayne Murphy	JUNE28THRE	refund of park rental 6/28/2026	06/08/2026	100.00	100.00	06/08/2026	
	Total 10-34-475:				100.00	100.00		
10-35-330								
1739	Law Firm of Branden Miles, LLC.	JUNE2026	Prosecuter	06/01/2026	250.00	250.00	06/02/2026	
	Total 10-35-330:				250.00	250.00		
10-42-138								
1567	Bankcard Center	MAY 2026	postage	06/15/2026	236.75	236.75	06/16/2026	
	Total 10-42-138:				236.75	236.75		
10-42-310								
1638	Christopher Allred	JUNE2026	Prosecuter	06/01/2026	250.00	250.00	06/02/2026	
2143	Ericka Cabrera Anderson	INTERPRETE	interpreter	06/22/2026	82.00	82.00	06/29/2026	
	Total 10-42-310:				332.00	332.00		
10-42-330								
1567	Bankcard Center	MAY 2026	VRBO - TAC conference	06/15/2026	198.65	198.65	06/16/2026	
	Total 10-42-330:				198.65	198.65		
10-42-415								
845	Utah State Treasurer	MAY2026	Court Surcharge	06/01/2026	2,281.72	2,281.72	06/02/2026	
	Total 10-42-415:				2,281.72	2,281.72		
10-43-210								
1594	Les Olson Company	MNS68605	Cloud retention	06/12/2026	943.92	943.92	06/29/2026	
	Total 10-43-210:				943.92	943.92		
10-43-240								
1567	Bankcard Center	MAY 2026	office supplies	06/15/2026	88.83	88.83	06/16/2026	
1567	Bankcard Center	MAY 2026	Internet	06/15/2026	116.39	116.39	06/16/2026	
1688	My Style Photography	MJNLP4266	Pictures	04/20/2026	211.00	211.00	06/02/2026	
	Total 10-43-240:				416.22	416.22		
10-43-250								
1567	Bankcard Center	MAY 2026	popcorn oil	06/15/2026	12.71	12.71	06/16/2026	
1567	Bankcard Center	MAY 2026	fridge thermometer	06/15/2026	21.18	21.18	06/16/2026	
1567	Bankcard Center	MAY 2026	hats	06/15/2026	265.96	265.96	06/16/2026	
1567	Bankcard Center	MAY 2026	charger	06/15/2026	16.08	16.08	06/16/2026	
1567	Bankcard Center	MAY 2026	name plates	06/15/2026	33.00	33.00	06/16/2026	
1567	Bankcard Center	MAY 2026	refund office chairs for mayor	06/15/2026	510.33-	510.33-	06/16/2026	
1567	Bankcard Center	MAY 2026	light bulbs	06/15/2026	28.98	28.98	06/16/2026	
1567	Bankcard Center	MAY 2026	table - mayors office	06/15/2026	27.99	27.99	06/16/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1567	Bankcard Center	MAY 2026	mayor's laptop	06/15/2026	1,099.00	1,099.00	06/16/2026	
1567	Bankcard Center	MAY 2026	office supplies - mayor	06/15/2026	60.43	60.43	06/16/2026	
1567	Bankcard Center	MAY 2026	chairs mayors office	06/15/2026	474.96	474.96	06/16/2026	
1567	Bankcard Center	MAY 2026	office chairs mayor	06/15/2026	510.33	510.33	06/16/2026	
1942	Legacy Pest Control	13237	Pest Control	05/26/2026	178.00	178.00	06/02/2026	
1594	Les Olson Company	MIT223703	CITY RECORDER LAPTOP	05/20/2026	1,671.00	1,671.00	06/02/2026	
	Total 10-43-250:				3,889.29	3,889.29		
10-43-270								
390	Enbridge Gas	3650JUNE202	Utilities-New Office acct# 3650676	05/20/2026	40.94	40.94	06/02/2026	
390	Enbridge Gas	3650JUNE202	Utilities-New Office acct# 3650676	06/18/2026	13.90	13.90	06/29/2026	
390	Enbridge Gas	5321JUNE202	Utilities-office acct#5321500000	05/20/2026	19.87	19.87	06/02/2026	
390	Enbridge Gas	5321JUNE202	Utilities-office acct#5321500000	06/18/2026	16.05	16.05	06/29/2026	
1594	Les Olson Company	TEL68597	telecom	06/12/2026	151.87	151.87	06/16/2026	
	Total 10-43-270:				242.63	242.63		
10-43-280								
2138	Verizon	6145115870	hotspot	06/02/2026	43.74	43.74	06/16/2026	
	Total 10-43-280:				43.74	43.74		
10-43-340								
1696	Ulrich & Associates, PC	JUNE2026	Accounting	06/01/2026	2,000.00	2,000.00	06/02/2026	
	Total 10-43-340:				2,000.00	2,000.00		
10-43-480								
2229	Ayden Pearson	UDAY 2026	UDAY HELP	06/16/2026	60.00	60.00	06/16/2026	
2194	Brock Burton	UDAY2026	UDAY HELP	06/16/2026	60.00	60.00	06/16/2026	
2228	CJ Osborne	UDAY 2026	UDAY HELP	06/16/2026	60.00	60.00	06/16/2026	
2227	Jasiq Weaver	UDAY 2026	UDAY HELP	06/16/2026	60.00	60.00	06/16/2026	
2159	Logan Woodbury	UDAY 2026	UDAY HELP	06/16/2026	90.00	90.00	06/16/2026	
	Total 10-43-480:				330.00	330.00		
10-45-110								
2221	Andrew Flegal	JUNE2026	PLANNING COMMISSION ALTE	06/01/2026	25.00	25.00	06/02/2026	
2214	Benjamin Mitchell	JUNE2026	PLANNING COMMISSION	06/01/2026	25.00	25.00	06/02/2026	
1887	Brandon Minster	JUNE2026	planning commission	06/01/2026	30.00	30.00	06/02/2026	
2215	Daniel Buckway	JUNE2026	PLANNING COMMISSION	06/01/2026	25.00	25.00	06/02/2026	
2151	Glenn, Williams	JUNE2026	planning commission	06/01/2026	30.00	30.00	06/02/2026	
2100	Jake Wayman	JUNE2026	PLANNING COMMISSION	06/01/2026	30.00	30.00	06/02/2026	
1221	Scott Dixon	JUNE2026	PC Monthly Salary	06/01/2026	30.00	30.00	06/02/2026	
	Total 10-45-110:				195.00	195.00		
10-45-320								
220	Jones & Associates	23607	mapping GENERAL	04/30/2026	313.25	313.25	06/02/2026	
	Total 10-45-320:				313.25	313.25		
10-47-240								
2138	Verizon	6145115870	Building Inspector new tablet	06/02/2026	43.74	43.74	06/16/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-47-240:					43.74	43.74		
10-47-310								
2053	Jeff Monroe	MAY2026	inspections	06/01/2026	630.00	630.00	06/02/2026	
220	Jones & Associates	23607	mapping GENERAL	04/30/2026	139.00	139.00	06/02/2026	
Total 10-47-310:					769.00	769.00		
10-51-250								
1353	Advanced Fire Services of Utah	21970	back flow test	05/27/2026	516.00	516.00	06/16/2026	
2231	Buckway Flooring and Design	2329	flooring for scout house	06/17/2026	9,973.00	9,973.00	06/29/2026	
Total 10-51-250:					10,489.00	10,489.00		
10-54-255								
2173	Mountainland Supply Company	S107856080.0	hackzall recip saw	05/18/2026	179.10	179.10	06/02/2026	
Total 10-54-255:					179.10	179.10		
10-55-310								
2052	Weber County Corporation	77492	Animal shelter services & bond	06/01/2026	2,362.00	2,362.00	06/16/2026	
2052	Weber County Corporation	77493	Animal control services	06/01/2026	1,285.00	1,285.00	06/16/2026	
Total 10-55-310:					3,647.00	3,647.00		
10-57-280								
1567	Bankcard Center	MAY 2026	internet - fire station	06/15/2026	143.88	143.88	06/16/2026	
Total 10-57-280:					143.88	143.88		
10-60-250								
1567	Bankcard Center	MAY 2026	debris to landfill	06/15/2026	48.44	48.44	06/16/2026	
1567	Bankcard Center	MAY 2026	batteries	06/15/2026	23.04	23.04	06/16/2026	
Total 10-60-250:					71.48	71.48		
10-60-275								
842	Rocky Mtn Power	0023JUNE202	Power #43565236-0023	06/02/2026	699.68	699.68	06/16/2026	
842	Rocky Mtn Power	0031JUNE202	975 E 6600 W Wtr Vault	06/26/2026	13.41	13.41	06/16/2026	
Total 10-60-275:					713.09	713.09		
10-60-480								
2190	CONROCK	26-122635	natural rock	06/24/2026	90.20	90.20	06/29/2026	
Total 10-60-480:					90.20	90.20		
10-60-490								
1567	Bankcard Center	MAY 2026	streets gas	06/15/2026	164.87	164.87	06/16/2026	
1567	Bankcard Center	MAY 2026	Cemetery gas	06/15/2026	100.00	100.00	06/16/2026	
1567	Bankcard Center	MAY 2026	Cemetery gas	06/15/2026	25.42	25.42	06/16/2026	
1567	Bankcard Center	MAY 2026	Cemetery gas	06/15/2026	23.92	23.92	06/16/2026	
1567	Bankcard Center	MAY 2026	fuel	06/15/2026	175.00	175.00	06/16/2026	
1567	Bankcard Center	MAY 2026	fuel	06/15/2026	26.92	26.92	06/16/2026	
1567	Bankcard Center	MAY 2026	fuel	06/15/2026	57.22	57.22	06/16/2026	
1567	Bankcard Center	MAY 2026	fuel - work truck	06/15/2026	175.00	175.00	06/16/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1567	Bankcard Center	MAY 2026	fuel - tractors	06/15/2026	175.00	175.00	06/16/2026	
1567	Bankcard Center	MAY 2026	fuel for truck	06/15/2026	175.00	175.00	06/16/2026	
1567	Bankcard Center	MAY 2026	fuel	06/15/2026	173.09	173.09	06/16/2026	
	Total 10-60-490:				1,271.44	1,271.44		
10-60-630								
220	Jones & Associates	23607	STreets railroad crossing	04/30/2026	223.75	223.75	06/02/2026	
	Total 10-60-630:				223.75	223.75		
10-60-650								
980	Post Asphalt Paving	2026-388	2125 East Crack Seal and Coat	06/16/2026	27,410.00	27,410.00	06/29/2026	
	Total 10-60-650:				27,410.00	27,410.00		
10-70-140								
1567	Bankcard Center	MAY 2026	parks gas	06/15/2026	75.12	75.12	06/16/2026	
	Total 10-70-140:				75.12	75.12		
10-70-250								
2230	Jack R. Burton	102WATERTA	500 gallon water tank	06/24/2026	100.00	100.00	06/29/2026	
1010	Kendell Concrete Inc.	4176	concrete footing around park play	06/11/2026	3,840.00	3,840.00	06/29/2026	
2173	Mountainland Supply Company	S107877150.0	park supplies	05/22/2026	288.00	288.00	06/08/2026	
2226	Sandee's Soil & Rock Product	164592	Playground soft wood chips	05/26/2026	1,392.00	1,392.00	06/08/2026	
	Total 10-70-250:				5,620.00	5,620.00		
10-70-270								
842	Rocky Mtn Power	0015JUNE202	Office #43565236-0015	06/04/2026	101.93	101.93	06/16/2026	
	Total 10-70-270:				101.93	101.93		
10-70-350								
1567	Bankcard Center	MAY 2026	permit - Udays	06/15/2026	65.00	65.00	06/16/2026	
1404	Kent's Market	06122026	Salmon Dinner	06/12/2026	3,741.49	3,741.49	06/12/2026	
	Total 10-70-350:				3,806.49	3,806.49		
10-70-360								
1567	Bankcard Center	MAY 2026	UDAY porta potty	06/15/2026	450.00	450.00	06/16/2026	
1627	Jason Gonzales	UDAYS BAND	DJ for U Days	06/09/2026	300.00	300.00	06/09/2026	
1582	Petty Cash	PETTY CASH	U-Day Cash	06/09/2026	350.00	350.00	06/09/2026	
	Total 10-70-360:				1,100.00	1,100.00		
10-77-250								
1567	Bankcard Center	MAY 2026	truck - car wash	06/15/2026	23.75	23.75	06/16/2026	
1567	Bankcard Center	MAY 2026	sprinkler parts	06/15/2026	5.16	5.16	06/16/2026	
957	Durk's Plumbing	03108705	CEMETERY SUPPLIES	05/28/2026	32.67	32.67	06/08/2026	
957	Durk's Plumbing	03108996	CEMETERY SUPPLIES	05/28/2026	49.04	49.04	06/08/2026	
957	Durk's Plumbing	03113000	CEMETERY SUPPLIES	06/04/2026	329.28	329.28	06/16/2026	
957	Durk's Plumbing	03113225	CEMETERY SUPPLIES	06/04/2026	2.34	2.34	06/16/2026	
957	Durk's Plumbing	03115392	CEMETERY SUPPLIES	06/08/2026	59.94	59.94	06/16/2026	
957	Durk's Plumbing	03123334	rotory nozzle	06/22/2026	25.56	25.56	06/29/2026	
2173	Mountainland Supply Company	S107886296.0	Cemetery supplies	05/27/2026	200.06	200.06	06/08/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2173	Mountainland Supply Company	S107886296.0	Cemetery supplies	05/27/2026	27.76	27.76	06/08/2026	
2173	Mountainland Supply Company	S107889178.0	Cemetery supplies	05/28/2026	103.45	103.45	06/08/2026	
	Total 10-77-250:				859.01	859.01		
10-77-270								
842	Rocky Mtn Power	0014JUNE202	Cemetery-#48997096-0014	06/04/2026	14.28	14.28	06/16/2026	
	Total 10-77-270:				14.28	14.28		
51-38-755								
842	Rocky Mtn Power	0011JUNE2026	Power 48068966-0011	06/04/2026	268.76	268.76	06/16/2026	
	Total 51-38-755:				268.76	268.76		
51-40-240								
2123	Freedom Mailing Services, Inc.	53082	Utility bill processing	06/03/2026	144.42	144.42	06/08/2026	
2130	Upper Case Printing, Ink	4504	Newsletter	06/03/2026	31.95	31.95	06/08/2026	
	Total 51-40-240:				176.37	176.37		
51-40-250								
2173	Mountainland Supply Company	S107831901.0	water department supplies	05/11/2026	3,291.46	3,291.46	06/02/2026	
2173	Mountainland Supply Company	S107831901.0	water department supplies	06/01/2026	1,412.66	1,412.66	06/16/2026	
2173	Mountainland Supply Company	S107943188.0	fire hydrant replacement	06/17/2026	4,627.58	4,627.58	06/29/2026	
	Total 51-40-250:				9,331.70	9,331.70		
51-40-270								
842	Rocky Mtn Power	0029JUNE202	Office #48068966-0029	06/02/2026	13.27	13.27	06/16/2026	
	Total 51-40-270:				13.27	13.27		
51-40-290								
1567	Bankcard Center	MAY 2026	hats	06/15/2026	250.00	250.00	06/16/2026	
	Total 51-40-290:				250.00	250.00		
51-40-310								
220	Jones & Associates	23607	STreets UDOT PROJECT	04/30/2026	89.50	89.50	06/02/2026	
220	Jones & Associates	23607	Culinary water	04/30/2026	268.50	268.50	06/02/2026	
220	Jones & Associates	23607	STreets MAPPING	04/30/2026	104.25	104.25	06/02/2026	
	Total 51-40-310:				462.25	462.25		
51-40-630								
200	Weber Basin Water	0084802	Water Samples	06/05/2026	24.00	24.00	06/16/2026	
	Total 51-40-630:				24.00	24.00		
52-40-240								
2123	Freedom Mailing Services, Inc.	53082	Utility bill processing	06/03/2026	92.43	92.43	06/08/2026	
2130	Upper Case Printing, Ink	4504	Newsletter	06/03/2026	20.45	20.45	06/08/2026	
	Total 52-40-240:				112.88	112.88		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
52-40-270								
390	Enbridge Gas	7721JUNE202	Utilities-shop acct#7721500000	05/20/2026	104.49	104.49	06/02/2026	
390	Enbridge Gas	7721JUNE202	Utilities-shop acct#7721500000	06/18/2026	30.47	30.47	06/29/2026	
842	Rocky Mtn Power	0037JUNE202	Office #48068966-0037	06/04/2026	180.90	180.90	06/16/2026	
	Total 52-40-270:				315.86	315.86		
52-40-410								
1567	Bankcard Center	MAY 2026	recycle	06/15/2026	3,750.48	3,750.48	06/16/2026	
	Total 52-40-410:				3,750.48	3,750.48		
52-40-420								
1567	Bankcard Center	MAY 2026	waste	06/15/2026	7,144.28	7,144.28	06/16/2026	
	Total 52-40-420:				7,144.28	7,144.28		
52-40-440								
570	Waste Management	219969-2682-1	dumpster charges uintah clean-up	05/29/2026	65.90	65.90	06/08/2026	
	Total 52-40-440:				65.90	65.90		
53-40-240								
2123	Freedom Mailing Services, Inc.	53082	Utility bill processing	06/03/2026	51.99	51.99	06/08/2026	
2130	Upper Case Printing, Ink	4504	Newsletter	06/03/2026	11.50	11.50	06/08/2026	
	Total 53-40-240:				63.49	63.49		
	Grand Totals:				90,380.92	90,380.92		

Dated: ____________________

Mayor: ____________________

City Council: ____________________

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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 12 MONTHS ENDING JUNE 30, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TAX REVENUE					
10-31-100	CURRENT YEAR PROPERTY TAX-PTIF	2,055.03	101,747.25	103,088.00	1,340.75	98.7
10-31-150	FEE-IN-LIEU MOTOR VEH.-PTIF	368.58	4,837.51	4,000.00	(837.51)	120.9
10-31-200	PRIOR YEAR PROPERTY TAX-PTIF	21.23	1,255.31	1,000.00	(255.31)	125.5
10-31-300	SALES AND USE TAX ALLOTMENT	27,939.20	340,820.96	330,000.00	(10,820.96)	103.3
10-31-400	FRANCHISE TAX (MUNICIPAL ENER)	3,085.34	80,792.34	90,000.00	9,207.66	89.8
10-31-500	TELECOMM. TAX	440.21	7,823.51	5,200.00	(2,623.51)	150.5
10-31-550	TRANSIENT ROOM TAX	1,624.63	15,472.26	15,000.00	(472.26)	103.2
10-31-600	LOCAL HWY/TRANSIT OPTION TAX	2,665.25	32,393.69	30,000.00	(2,393.69)	108.0
	TOTAL TAX REVENUE	38,199.47	585,142.83	578,288.00	(6,854.83)	101.2
	LICENSE / PERMIT REVENUE					
10-32-100	BUSINESS LICENSES	200.00	26,700.00	25,000.00	(1,700.00)	106.8
10-32-200	CONDITIONAL USE PERMIT	.00	100.00	300.00	200.00	33.3
10-32-210	BUILDING PERMIT & 1% SURCHARGE	877.70	56,694.78	120,000.00	63,305.22	47.3
	TOTAL LICENSE / PERMIT REVENUE	1,077.70	83,494.78	145,300.00	61,805.22	57.5
	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	80,300.95	65,000.00	(15,300.95)	123.5
10-33-700	LOCAL GRANTS	.00	9,000.00	10,500.00	1,500.00	85.7
	TOTAL INTERGOVERNMENTAL REVENUE	.00	89,300.95	80,500.00	(8,800.95)	110.9
	REVENUE FOR SERVICES					
10-34-100	IMPACT FEES/OFFICE/PUBLIC SFTY	.00	394.62	.00	(394.62)	.0
10-34-300	IMPACT FEES/STREETS	.00	8,568.80	.00	(8,568.80)	.0
10-34-400	FIRE STATION RENT	.00	30,000.00	36,000.00	6,000.00	83.3
10-34-450	ANNEX FEES	.00	500.00	.00	(500.00)	.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	910.00	5,920.00	3,000.00	(2,920.00)	197.3
10-34-700	IMPACT FEES/PARK & REC	.00	3,502.56	.00	(3,502.56)	.0
10-34-810	SALE OF CEMETERY LOTS	13,100.00	70,350.00	35,000.00	(35,350.00)	201.0
10-34-830	BURIAL FEES	.00	300.00	.00	(300.00)	.0
	TOTAL REVENUE FOR SERVICES	14,010.00	119,635.98	75,000.00	(44,635.98)	159.5
	FINES / FORFEITURE REVENUE					
10-35-100	COURT FINES	8,698.00	61,706.69	55,000.00	(6,706.69)	112.2
10-35-250	TRAFFIC SCHOOL	.00	360.00	500.00	140.00	72.0
	TOTAL FINES / FORFEITURE REVENUE	8,698.00	62,066.69	55,500.00	(6,566.69)	111.8

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2028

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	16,977.28	10,000.00	(6,977.28)	169.8
	TOTAL GENERAL REVENUE	.00	16,977.28	118,562.00	101,584.72	14.3
	MISCELLANEOUS REVENUE					
10-38-100	INTEREST EARNINGS	3,164.83	37,661.46	45,000.00	7,338.54	83.7
10-38-200	SALE OF FIXED ASSETS	6,364.50	39,490.02	.00	(39,490.02)	.0
10-38-250	MISCELLANEOUS REVENUE-ZIONS	500.00	5,500.00	3,000.00	(2,500.00)	183.3
10-38-300	EASTER	.00	1,530.00	2,000.00	470.00	76.5
10-38-360	U-DAY PROCEEDS	3,484.00	4,834.00	4,000.00	(834.00)	120.9
10-38-470	SALMON DINNER	4,817.00	4,847.00	4,000.00	(847.00)	121.2
	TOTAL MISCELLANEOUS REVENUE	18,330.33	93,862.48	58,000.00	(35,862.48)	161.8
	TOTAL FUND REVENUE	80,315.50	1,050,480.99	1,111,150.00	60,669.01	94.5

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE EXPENSE					
10-41-110	SALARIES - MAYOR AND COUNCIL	2,250.00	24,300.00	29,400.00	5,100.00	82.7
10-41-130	EMPLOYEE BENEFITS	181.12	1,944.10	2,000.00	55.90	97.2
10-41-330	EDUCATION AND TRAINING	.00	202.24	1,500.00	1,297.76	13.5
	TOTAL LEGISLATIVE EXPENSE	2,431.12	26,446.34	32,900.00	6,453.66	80.4
	JUSTICE / SAFETY EXPENSE					
10-42-110	SALARIES AND WAGES	2,838.46	47,784.08	62,000.00	14,215.92	77.1
10-42-120	TELEPHONE ALLOWANCE	35.00	420.00	.00	(420.00)	.0
10-42-130	EMPLOYEE BENEFITS	308.62	7,979.88	10,400.00	2,420.12	76.7
10-42-138	POSTAGE	236.75	681.05	1,000.00	318.95	68.1
10-42-230	TRAVEL	.00	702.51	500.00	(202.51)	140.5
10-42-235	MILEAGE REIMBURSEMENT	.00	553.26	800.00	246.74	69.2
10-42-240	OFFICE SUPPLIES AND EXPENSE	.00	2,183.48	3,500.00	1,316.52	62.4
10-42-310	PROFESSIONAL & TECHNICAL	332.00	6,441.00	6,000.00	(441.00)	107.4
10-42-330	EDUCATION AND TRAINING	198.65	1,001.01	1,200.00	198.99	83.4
10-42-415	SURCHARGE-UTAH STATE TREASURER	2,281.72	23,888.24	20,000.00	(3,888.24)	119.4
10-42-420	HUNTSVILLE COURT FINES	250.00	2,581.79	6,500.00	3,918.21	39.7
10-42-620	WEBER COUNTY SHERIFF	.00	147,222.00	200,000.00	52,778.00	73.6
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	6,481.20	241,475.30	313,550.00	72,074.70	77.0
	ADMINISTRATIVE EXPENSE					
10-43-110	SALARIES AND WAGES	9,244.57	122,732.37	115,000.00	(7,732.37)	106.7
10-43-130	EMPLOYEE BENEFITS	2,985.14	38,234.48	38,000.00	(234.48)	100.6
10-43-135	CHRISTMAS	.00	2,685.68	2,000.00	(685.68)	134.3
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	943.92	4,650.00	3,000.00	(1,650.00)	155.0
10-43-220	PUBLIC NOTICES	.00	103.75	500.00	396.25	20.8
10-43-230	TRAVEL	.00	2,797.72	2,500.00	(297.72)	111.9
10-43-235	MILEAGE REIMBURSEMENT	.00	1,231.52	1,800.00	568.48	68.4
10-43-240	OFFICE SUPPLIES AND EXPENSE	416.22	1,799.99	3,700.00	1,900.01	48.7
10-43-250	EQUIPMENT-SUPPLIES & MAINTENAN	(978.92)	4,286.90	8,000.00	3,713.10	53.6
10-43-260	N/A	.00	.00	1,000.00	1,000.00	.0
10-43-270	UTILITIES	242.63	6,711.66	7,000.00	288.34	95.9
10-43-280	TELEPHONE	183.74	2,302.64	2,750.00	447.36	83.7
10-43-310	PROFESSIONAL & TECHNICAL SERVI	.00	30,298.37	35,000.00	4,701.63	86.6
10-43-320	ATTORNEY	.00	26,400.00	26,400.00	.00	100.0
10-43-330	EDUCATION AND TRAINING	.00	2,296.12	1,700.00	(596.12)	135.1
10-43-340	TREASURER	2,000.00	22,000.00	24,000.00	2,000.00	91.7
10-43-345	SOFTWARE SUPPORT	.00	11,070.00	13,000.00	1,930.00	85.2
10-43-440	BANK CHARGES	133.00	1,266.63	1,500.00	233.37	84.4
10-43-450	PAYROLL TAX EXPENSE	36.52	391.26	750.00	358.74	52.2
10-43-480	SPECIAL DEPARTMENT SUPPLIES	330.00	1,193.98	1,500.00	306.02	79.6
10-43-510	INSURANCE AND SURETY BONDS	.00	19,540.89	25,000.00	5,459.11	78.2
10-43-610	MISCELLANEOUS SUPPLIES - ZIONS	.00	3,173.09	3,000.00	(173.09)	105.8
	TOTAL ADMINISTRATIVE EXPENSE	15,536.82	305,167.05	317,100.00	11,932.95	96.2

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PLANNING COMMISSION EXPENSE					
10-45-110	SALARIES AND WAGES	495.00	5,245.00	5,000.00	(245.00)	104.9
10-45-130	EMPLOYEE BENEFITS	24.15	281.39	350.00	68.61	80.4
10-45-240	OFFICE SUPPLIES AND EXPENSE	.00	397.31	750.00	352.69	53.0
10-45-320	ATTORNEY/ENGINEER	313.25	4,063.75	25,000.00	20,936.25	16.3
	TOTAL PLANNING COMMISSION EXPENSE	832.40	9,987.45	31,100.00	21,112.55	32.1
	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	624.86	750.00	125.14	83.3
10-47-310	PROF & TECH	769.00	16,735.50	15,000.00	(1,735.50)	111.6
10-47-330	EDUCATION AND TRAINING	.00	538.20	1,200.00	661.80	44.9
10-47-340	BUILDING PERMITS/FEES	.00	307.96	300.00	(7.96)	102.7
	TOTAL BUILDING INSPECTION EXPENSE	812.74	21,622.16	23,250.00	1,627.84	93.0
	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	613.08	5,161.63	6,500.00	1,338.37	79.4
10-51-130	EMPLOYEE BENEFITS	60.10	544.70	1,000.00	455.30	54.5
10-51-250	BUILDING - SUPPLIES & MAINT.	10,489.00	12,619.96	32,000.00	19,380.04	39.4
10-51-260	GROUNDS - SUPPLIES & MAINT.	.00	29.59	1,500.00	1,470.41	2.0
	TOTAL GOVERNMENT BUILDINGS EXPENSE	11,162.18	18,355.88	41,000.00	22,644.12	44.8
	PUBLIC WORKS EXPENSE					
10-54-110	SALARIES AND WAGES	7,824.92	93,507.48	85,000.00	(8,507.48)	110.0
10-54-130	EMPLOYEE BENEFITS	2,275.09	28,853.52	30,000.00	1,146.48	96.2
10-54-255	SMALL MACHINERY & TOOLS	179.10	23,579.30	10,000.00	(13,579.30)	235.8
10-54-260	VEHICLE MAINTENANCE	.00	1,133.55	5,000.00	3,866.45	22.7
	TOTAL PUBLIC WORKS EXPENSE	10,279.11	147,073.85	130,000.00	(17,073.85)	113.1
	ANIMAL CONTROL EXPENSE					
10-55-310	PROFESSIONAL & TECHNICAL	3,647.00	14,588.00	12,000.00	(2,588.00)	121.6
	TOTAL ANIMAL CONTROL EXPENSE	3,647.00	14,588.00	12,000.00	(2,588.00)	121.6

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 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	.00	2,479.49	2,000.00	(479.49)	124.0
10-57-280	TELEPHONE	143.88	1,669.35	2,100.00	430.65	79.5
	TOTAL FIRE / PUBLIC SAFETY EXPENSE	143.88	4,148.84	5,100.00	951.16	81.4
	STREET EXPENSE					
10-60-240	OFFICE SUPPLIES AND EXPENSE	.00	6.00	.00	(6.00)	.0
10-60-250	EQUIPMENT-SUPPLIES & MAINTENAN	71.48	9,730.82	14,000.00	4,269.18	69.5
10-60-260	VEHICLE MAINTENANCE	.00	1,712.73	5,000.00	3,287.27	34.3
10-60-275	UTILITIES-STREET LIGHTS	713.09	8,569.61	8,000.00	(569.61)	107.1
10-60-480	RAW MATERIALS	90.20	4,555.23	6,000.00	1,444.77	75.9
10-60-490	GASOLINE	1,271.44	4,379.13	5,000.00	620.87	87.6
10-60-630	RAILROAD CROSSING GRANT	223.75	17,948.79	.00	(17,948.79)	.0
10-60-650	CLASS 'C' ROAD EXPENDITURES	27,410.00	38,510.00	75,000.00	36,490.00	51.4
10-60-740	CAPITAL OUTLAY - EQUIPMENT	.00	10,026.47	.00	(10,026.47)	.0
	TOTAL STREET EXPENSE	29,779.96	95,438.78	113,000.00	17,561.22	84.5
	PARK & RECREATION EXPENSE					
10-70-140	GASOLINE	75.12	264.17	1,000.00	735.83	26.4
10-70-160	EASTER	.00	1,352.10	2,000.00	647.90	67.6
10-70-250	EQUIPMENT-SUPPLIES & MAINTENAN	5,620.00	7,372.07	7,000.00	(372.07)	105.3
10-70-270	UTILITIES (OLD TOWN HALL)	101.93	1,728.54	2,400.00	671.46	72.0
10-70-280	TRACTOR RENTAL	.00	.00	2,000.00	2,000.00	.0
10-70-350	SALMON DINNER	3,806.49	3,806.49	4,000.00	193.51	95.2
10-70-360	U DAY / HOLIDAY ACTIVITIES	750.00	1,806.72	4,000.00	2,193.28	45.2
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
10-70-740	CAPITAL OUTLAY	.00	17,994.18	.00	(17,994.18)	.0
	TOTAL PARK & RECREATION EXPENSE	10,353.54	35,352.02	67,400.00	32,047.98	52.5
	CEMETERY EXPENSE					
10-77-110	SALARIES AND WAGES	208.13	2,615.98	.00	(2,615.98)	.0
10-77-120	TELEPHONE ALLOWANCE	35.00	525.00	1,200.00	675.00	43.8
10-77-130	EMPLOYEE BENEFITS	48.76	632.63	.00	(632.63)	.0
10-77-140	GASOLINE	.00	1,480.50	1,200.00	(280.50)	123.4
10-77-250	EQUIPMENT SUPPLIES AND MAINTEN	859.01	2,730.09	15,000.00	12,269.91	18.2
10-77-270	UTILITIES	14.28	170.98	500.00	329.02	34.2
	TOTAL CEMETERY EXPENSE	1,165.18	8,155.18	17,900.00	9,744.82	45.6

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	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
	TOTAL FUND EXPENDITURES	92,625.13	935,474.50	1,111,150.00	175,675.50	84.2
	NET REVENUE OVER EXPENDITURES	(12,309.63)	115,006.49	.00	(115,006.49)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 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	57,941.56	424,442.83	341,000.00	(83,442.83)	124.5
51-37-200	CONNECTION FEES-NEW HOUSE	.00	850.00	1,000.00	150.00	85.0
51-37-250	METERS	100.00	2,212.00	1,500.00	(712.00)	147.5
51-37-300	PENALTIES & FORFEITURES	456.00	4,446.00	5,000.00	554.00	88.9
	TOTAL WATER REVENUE	58,497.56	431,950.83	348,500.00	(83,450.83)	124.0
	MISCELLANEOUS REVENUE					
51-38-100	INTEREST EARNINGS	3,288.20	37,539.19	18,000.00	(19,539.19)	208.6
51-38-500	IMPACT FEES/WATER	.00	26,533.20	20,000.00	(6,533.20)	132.7
51-38-505	WEBER BASIN IMPACT FEE	.00	83,328.00	100,000.00	16,672.00	83.3
51-38-900	MISCELLANEOUS	50.00	535.00	.00	(535.00)	.0
	TOTAL MISCELLANEOUS REVENUE	3,338.20	147,935.39	138,000.00	(9,935.39)	107.2
	TOTAL FUND REVENUE	61,835.76	579,886.22	516,600.00	(63,286.22)	112.3

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER EXPENSE					
51-40-110	SALARIES AND WAGES	2,951.83	35,641.49	100,000.00	64,358.51	35.6
51-40-130	EMPLOYEE BENEFITS	857.42	11,004.92	20,000.00	8,995.08	55.0
51-40-210	BOOKS, SUBSCRIPTIONS & MEMBERS	.00	2,557.96	2,250.00	(307.96)	113.7
51-40-230	TRAVEL	.00	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	176.37	2,226.39	7,500.00	5,273.61	29.7
51-40-250	EQUIPMENT-SUPPLIES & MAINTENAN	9,331.70	29,912.13	35,000.00	5,087.87	85.5
51-40-265	VEHICLE MAINTENANCE	.00	355.18	10,000.00	9,644.82	3.6
51-40-270	UTILITIES	282.03	1,770.19	3,000.00	1,229.81	59.0
51-40-290	UNIFORM ALLOWANCE	250.00	783.75	1,000.00	216.25	78.4
51-40-310	PROFESSIONAL & TECHNICAL SERVI	462.25	9,471.80	11,800.00	2,328.20	80.3
51-40-330	EDUCATION AND TRAINING	.00	1,425.00	2,500.00	1,075.00	57.0
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	480.00	900.00	420.00	53.3
51-40-490	GASOLINE	.00	2,086.59	2,000.00	(86.59)	104.3
51-40-630	WATER SAMPLES	24.00	2,935.14	4,000.00	1,064.86	73.4
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	83,328.00	.00	(83,328.00)	.0
	TOTAL WATER EXPENSE	14,335.60	404,980.36	516,600.00	111,619.64	78.4
	TOTAL FUND EXPENDITURES	14,335.60	404,980.36	516,600.00	111,619.64	78.4
	NET REVENUE OVER EXPENDITURES	47,500.16	174,905.86	.00	(174,905.86)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE REVENUE					
52-37-100	GARBAGE SALES	8,254.26	98,243.71	80,000.00	(18,243.71)	122.8
52-37-200	RECYCLING SALES	3,680.67	42,880.25	35,000.00	(7,880.25)	122.5
52-37-250	DUMPSTER SALES	.00	1,520.00	1,200.00	(320.00)	126.7
	TOTAL GARBAGE REVENUE	11,934.93	142,643.96	116,200.00	(26,443.96)	122.8
	MISCELLANEOUS REVENUE					
52-38-100	INTEREST EARNINGS	250.00	5,156.07	.00	(5,156.07)	.0
	TOTAL MISCELLANEOUS REVENUE	250.00	5,156.07	.00	(5,156.07)	.0
	TOTAL FUND REVENUE	12,184.93	147,800.03	116,200.00	(31,600.03)	127.2

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE EXPENSE					
52-40-110	SALARIES AND WAGES	4.03	109.79	3,000.00	2,890.21	3.7
52-40-130	EMPLOYEE BENEFITS	.94	25.75	1,000.00	974.25	2.6
52-40-240	OFFICE SUPPLIES AND EXPENSE	112.88	1,421.32	1,500.00	78.68	94.8
52-40-270	UTILITIES	315.86	1,944.19	1,500.00	(444.19)	129.6
52-40-410	RECYCLING DISPOSAL (WASTE MNG)	3,750.48	40,362.30	42,000.00	1,637.70	96.1
52-40-420	GARBAGE - DISPOSAL (WASTE MNG)	7,144.28	76,663.88	66,200.00	(10,463.88)	115.8
52-40-440	DUMPSTER EXPENSE	65.90	1,141.61	1,000.00	(141.61)	114.2
	TOTAL GARBAGE EXPENSE	11,394.37	121,668.84	116,200.00	(5,468.84)	104.7
	TOTAL FUND EXPENDITURES	11,394.37	121,668.84	116,200.00	(5,468.84)	104.7
	NET REVENUE OVER EXPENDITURES	790.56	26,131.19	.00	(26,131.19)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER REVENUE					
53-37-100	STORM WATER UTILITY FEE	1,664.84	19,990.64	19,000.00	(990.64)	105.2
53-37-200	STORM WATER PERMIT	.00	400.00	1,500.00	1,100.00	26.7
	TOTAL STORM WATER REVENUE	1,664.84	20,390.64	20,500.00	109.36	99.5
	MISCELLANEOUS REVENUE					
53-38-100	INTEREST EARNINGS	250.00	4,764.50	3,800.00	(964.50)	125.4
	TOTAL MISCELLANEOUS REVENUE	250.00	4,764.50	3,800.00	(964.50)	125.4
	TOTAL FUND REVENUE	1,914.84	25,155.14	24,300.00	(855.14)	103.5

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2026

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER EXPENSE					
53-40-110	SALARIES AND WAGES	257.05	3,517.78	3,000.00	(517.78)	117.3
53-40-130	EMPLOYEE BENEFITS	83.69	1,126.20	1,000.00	(126.20)	112.6
53-40-240	OFFICE SUPPLIES AND EXPENSE	63.49	787.01	1,000.00	212.99	78.7
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	404.23	9,440.49	17,200.00	7,759.51	54.9
	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	404.23	9,440.49	24,300.00	14,859.51	38.9
	NET REVENUE OVER EXPENDITURES	1,510.61	15,714.65	.00	(15,714.65)	.0

MEMORANDUM

TO: Jack Burton
Uintah City Corporation

FROM: Benjamin A. Slater, P.L.S.
Jones & Associates Consulting Engineers

RE: Valley Meadows Subdivision

Date: June 18, 2025

Dear Jack:

I have completed an inspection of the improvements in the above-mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of Uintah City standards in accordance with engineering and/or subdivision plans submitted and previously approved. We now recommend Final Acceptance of this Subdivision.

All remaining escrow funds can be released at this time.

If you have any questions, or if I can be of any help, please let me know.

Sincerely,

JONES AND ASSOCIATES
Consulting Engineers
Uintah City Engineers

Benjamin A. Slater

Benjamin A. Slater, P.L.S.
Engineering Field Representative

Good Morning Brindy,

Michelle mentioned yesterday that she was needing a letter from us requesting the one year escrow funds be returned to us since the one year time has ran. Kindly consider this letter as our formal request to have the funds returned.

Additionally, we previously reached out to Jack Burton and he has completed his inspection as well as contacted the City Engineer (Jones and Associates) for a sign off letter from them. A letter dated June 18, 2026 was sent to Jack from Jones and Associates with final acceptance and authorizing the release of escrow funds to the developer. We were copied on that letter and I will forward to you the email following this correspondence.

Please address the check and mail the funds as follows:

Pacific Point Properties, LLC
PO Box 9195
Ogden UT 84405
Regarding: Valley Meadows Subdivision - Uintah Utah

Thanks,

Scott

Scott Dixon
President
Stacey Construction, Dixon Homes & Pacific Point Properties
Construction Management / General Contractor
6671 S 2500 E Ogden, UT 84405
O. 801.621.6210 F. 801.621.7329
E. srdixon@staceygc.com
staceygc.com