—UINTAH—
CITY

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, SEPTEMBER 1st, 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 Minutes August 4th, 2026
   B. Approval of Invoices - July
   C. Financial Reports - July

4. **PUBLIC HEARING:**
   None

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

6. **NEW BUSINESS: Discussion, consideration, and possible action**
   A. Resolution 26-0901: **A RESOLUTION OF THE CITY COUNCIL OF UINTAH CITY, UTAH, ESTABLISHING A NONREFUNDABLE APPLICATION FEE FOR TELECOMMUNICATIONS FRANCHISE APPLICATIONS PURSUANT TO UINTAH CITY CODE SECTION 7-2-4(A)(1)**
   Presenter: Mayor Bell
   B. Bond Amount for Franchise Agreements:
   Presenter: Mayor Bell

A. **INFORMATIONAL ITEMS:**
   A. Planning Commission Report: Aaron Stuart
   B. Council Reports:

B. **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://youtube.com/live/GzQVLbkBcRM?feature=share

****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.

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Michelle Mortensen, Uintah City Recorder

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Date

UINTAH CITY COUNCIL
TUESDAY, AUGUST 4th, 2026
6:00 p.m.
MINUTES

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

Staff Present: City Recorder Michelle Mortensen, Lt. Slater, Deputy Arbogast

Staff Absent: City Attorney Lauren Thomas

Attendees: Matt Bell, Harper Bell

AGENDA ITEMS:

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

2. **PUBLIC COMMENT:**
   None

3. **PUBLIC APPEARANCES:** Deputy Arbogast: E-bike Presentation
   - Deputy Arbogast gave a presentation on the new laws governing e-bikes, e-motorcycles, golf carts, and any off-highway vehicles. He also mentioned that cities are responsible for creating an ordinance if they choose to allow the use of golf carts within the city. We will post the presentation on our website.

4. **CONSENT AGENDA: Action Item**
   A. Approval of City Council Minutes July 21, 2026
   B. Approval of Invoices - None
   C. Financial Reports – None
      - 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.

5. **PUBLIC HEARING:**
   None

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

7. **NEW BUSINESS: Discussion, consideration, and possible action**
   None

8. **INFORMATIONAL ITEMS:**
   A. Planning Commission Report: Aaron Stuart
   Council Member Patterson mentioned that they are still reviewing the conex boxes.
   B. Council Reports:

- Council Member Combe reported that the City is evaluating improvements to the park irrigation system, including the use of ditch water and installing a pump to improve sprinkler coverage during periods of low water usage.
- Council Member Patterson reported that the City decided not to move forward with CityLogix and is instead exploring a more cost-effective alternative.
- Council Member Sorenson reminded everyone that the Bonneville Communities That Care 5K and Half Marathon will take place on August 22, with some traffic expected through Uintah City that morning.
- Mayor Bell mentioned that at the WACOG meeting, members discussed a nuclear symposium focused on beginning conversations about what nuclear power could look like in Weber County, as well as a re-entry simulation designed to help community members better understand the challenges individuals face when transitioning back into the community after incarceration. Lt. Slater noted that the simulation provides valuable perspective on those challenges.

9. **MEETING ADJOURNMENT:**
   - Motion was made by Council Member Patterson to adjourn the meeting at 6:32 p.m.
   - Motion was seconded by Council Member Sorenson.
   - All in favor; the motion carries.

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Michelle Mortensen, Uintah City Recorder

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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.	JULY2026	Prosecuter	07/01/2026	250.00	250.00	07/06/2026	
	Total 10-35-330:				250.00	250.00		
10-42-240								
1567	Bankcard Center	JUNE2026	plaud subscription	06/01/2026	128.69	128.69	07/21/2026	
1567	Bankcard Center	JUNE2026	amazon prime membership	06/01/2026	95.99	95.99	07/21/2026	
	Total 10-42-240:				224.68	224.68		
10-42-310								
1477	Admin Office of the Courts	26-18	clerk accounts	07/02/2026	135.50	135.50	07/21/2026	
1638	Christopher Allred	JULY2026	Prosecuter	07/01/2026	250.00	250.00	07/06/2026	
	Total 10-42-310:				385.50	385.50		
10-42-415								
845	Utah State Treasurer	JUNE2026	Court Surcharge	07/01/2026	3,683.81	3,683.81	07/06/2026	
	Total 10-42-415:				3,683.81	3,683.81		
10-43-210								
1567	Bankcard Center	JUNE2026	domain	06/01/2026	20.26	20.26	07/21/2026	
1594	Les Olson Company	MNS69701	Cloud retention	07/13/2026	880.69	880.69	07/27/2026	
	Total 10-43-210:				900.95	900.95		
10-43-240								
1567	Bankcard Center	JUNE2026	crown trophy name plates	06/01/2026	30.00	30.00	07/21/2026	
1567	Bankcard Center	JUNE2026	plaud subscription	06/01/2026	128.70	128.70	07/21/2026	
1567	Bankcard Center	JUNE2026	amazon prime membership	06/01/2026	95.99	95.99	07/21/2026	
1567	Bankcard Center	JUNE2026	comcast internet	06/01/2026	116.39	116.39	07/21/2026	
1567	Bankcard Center	JUNE2026	office supplies	06/01/2026	75.91	75.91	07/21/2026	
1567	Bankcard Center	JUNE2026	office chair and envelopes	06/01/2026	135.95	135.95	07/21/2026	
1567	Bankcard Center	JUNE2026	office supplies	06/01/2026	37.71	37.71	07/21/2026	
1567	Bankcard Center	JUNE2026	office supplies	06/01/2026	6.85	6.85	07/21/2026	
	Total 10-43-240:				627.50	627.50		
10-43-270								
390	Enbridge Gas	3650JULY2026	Utilities-New Office acct# 3650676	07/22/2026	11.32	11.32	07/27/2026	
390	Enbridge Gas	5321JULY2026	Utilities-old town hall acct#532150	07/22/2026	11.40	11.40	07/27/2026	
1594	Les Olson Company	TEL69689	telecom	07/13/2026	151.87	151.87	07/27/2026	
	Total 10-43-270:				174.59	174.59		
10-43-280								
2138	Verizon	6147616959	hotspot	07/02/2026	43.74	43.74	07/21/2026	
	Total 10-43-280:				43.74	43.74		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-43-320								
2199	Bryan R. Baron	2026-3RD QTR	LEGAL SERVICES 7/1/2026-9/30/	07/01/2026	6,930.00	6,930.00	07/06/2026	
	Total 10-43-320:				6,930.00	6,930.00		
10-43-340								
1696	Ulrich & Associates, PC	JULY2026	Accounting	07/01/2026	2,150.00	2,150.00	07/06/2026	
	Total 10-43-340:				2,150.00	2,150.00		
10-43-345								
400	Caselle, Inc	INV-20353	CONTRACT SUPPORT 7/1/2026-	07/01/2026	14,612.40	14,612.40	07/06/2026	
	Total 10-43-345:				14,612.40	14,612.40		
10-43-610								
1567	Bankcard Center	JUNE2026	office supplies	06/01/2026	245.18	245.18	07/21/2026	
1691	Sam's Club MC/SYNCB	JUNE2026	statement credit	07/16/2026	35.00-	35.00-	07/06/2026	
	Total 10-43-610:				210.18	210.18		
10-45-110								
2221	Andrew Flegal	JULY2026	PLANNING COMMISSION ALTE	07/01/2026	25.00	25.00	07/06/2026	
2214	Benjamin Mitchell	JULY2026	PLANNING COMMISSION	07/01/2026	25.00	25.00	07/06/2026	
1887	Brandon Minster	JULY2026	planning commission	07/01/2026	30.00	30.00	07/06/2026	
2215	Daniel Buckway	JULY2026	PLANNING COMMISSION	07/01/2026	25.00	25.00	07/06/2026	
2151	Glenn, Williams	JULY2026	planning commission	07/01/2026	30.00	30.00	07/06/2026	
2100	Jake Wayman	JULY2026	PLANNING COMMISSION	07/01/2026	30.00	30.00	07/06/2026	
1221	Scott Dixon	JULY2026	PC Monthly Salary	07/01/2026	30.00	30.00	07/06/2026	
	Total 10-45-110:				195.00	195.00		
10-45-320								
220	Jones & Associates	23676	miscellanious	05/31/2026	89.50	89.50	07/06/2026	
	Total 10-45-320:				89.50	89.50		
10-47-210								
2165	CivicPlus	367350	new website	06/26/2026	3,347.19	3,347.19	07/06/2026	
2165	CivicPlus	367350	TAX	06/26/2026	127.89	127.89	07/06/2026	
	Total 10-47-210:				3,475.08	3,475.08		
10-47-240								
2138	Verizon	6147616959	Building Inspector new tablet	07/02/2026	43.74	43.74	07/21/2026	
	Total 10-47-240:				43.74	43.74		
10-47-310								
2053	Jeff Monroe	JUNE2026	inspections	07/01/2026	1,665.00	1,665.00	07/06/2026	
220	Jones & Associates	23676	mapping GENERAL	05/31/2026	139.00	139.00	07/06/2026	
	Total 10-47-310:				1,804.00	1,804.00		
10-51-250								
1567	Bankcard Center	JUNE2026	paint for scout house	06/01/2026	365.89	365.89	07/21/2026	
1567	Bankcard Center	JUNE2026	tables for scout house	06/01/2026	219.32	219.32	07/21/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1691	Sam's Club MC/SYNCB	JUNE2026	scout house supplies	07/16/2026	113.29	113.29	07/06/2026	
	Total 10-51-250:				698.50	698.50		
10-57-270								
842	Rocky Mtn Power	0011JULY2026	Power 48068966-0011	07/06/2026	319.57	319.57	07/21/2026	
	Total 10-57-270:				319.57	319.57		
10-57-280								
1567	Bankcard Center	JUNE2026	comcast internet firehouse	06/01/2026	152.72	152.72	07/21/2026	
	Total 10-57-280:				152.72	152.72		
10-60-250								
1567	Bankcard Center	JUNE2026	home depot no dumping signs	06/01/2026	28.23	28.23	07/21/2026	
1567	Bankcard Center	JUNE2026	burt brothers two tires	06/01/2026	248.16	248.16	07/21/2026	
1567	Bankcard Center	JUNE2026	truck alignment	06/01/2026	119.99	119.99	07/21/2026	
	Total 10-60-250:				396.38	396.38		
10-60-275								
842	Rocky Mtn Power	0023JULY2026	Power #43565236-0023	07/01/2026	696.09	696.09	07/21/2026	
842	Rocky Mtn Power	0031JULY2026	975 E 6600 W Wtr Vault	07/06/2026	13.50	13.50	07/21/2026	
	Total 10-60-275:				709.59	709.59		
10-60-480								
550	Granite Construction Company	3247249	streets	06/24/2026	78.37	78.37	07/21/2026	
	Total 10-60-480:				78.37	78.37		
10-60-490								
1567	Bankcard Center	JUNE2026	FUEL ROADS	06/01/2026	175.00	175.00	07/21/2026	
1567	Bankcard Center	JUNE2026	fUEL	06/01/2026	25.86	25.86	07/21/2026	
1567	Bankcard Center	JUNE2026	fuel	06/01/2026	175.00	175.00	07/21/2026	
1567	Bankcard Center	JUNE2026	fuel for work truck	06/01/2026	175.00	175.00	07/21/2026	
1567	Bankcard Center	JUNE2026	fuel for mini	06/01/2026	26.62	26.62	07/21/2026	
1567	Bankcard Center	JUNE2026	fuel for compactor	06/01/2026	22.44	22.44	07/21/2026	
1567	Bankcard Center	JUNE2026	fuel for work truck	06/01/2026	175.00	175.00	07/21/2026	
1567	Bankcard Center	JUNE2026	fuel for work truck	06/01/2026	175.00	175.00	07/21/2026	
	Total 10-60-490:				949.92	949.92		
10-70-140								
1567	Bankcard Center	JUNE2026	gas for blower	06/01/2026	8.42	8.42	07/21/2026	
	Total 10-70-140:				8.42	8.42		
10-70-250								
1567	Bankcard Center	JUNE2026	park supplies	06/01/2026	27.42	27.42	07/21/2026	
1567	Bankcard Center	JUNE2026	home depot park supplies	06/01/2026	18.27	18.27	07/21/2026	
2109	Ewing Home Office	30662281	MARKING CHALK	06/10/2026	37.59	37.59	07/06/2026	
	Total 10-70-250:				83.28	83.28		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-70-270								
842	Rocky Mtn Power	0015JULY2026	Office #43565236-0015	07/06/2026	231.24	231.24	07/21/2026	
Total 10-70-270:					231.24	231.24		
10-70-350								
1567	Bankcard Center	JUNE2026	salmon bake ranch dressing	06/01/2026	200.00	200.00	07/21/2026	
1567	Bankcard Center	JUNE2026	salmon bake towels	06/01/2026	19.32	19.32	07/21/2026	
1567	Bankcard Center	JUNE2026	salmon bake tarter sauce	06/01/2026	31.91	31.91	07/21/2026	
1567	Bankcard Center	JUNE2026	salmon bake pork	06/01/2026	172.35	172.35	07/21/2026	
1567	Bankcard Center	JUNE2026	salmon bake potatoes	06/01/2026	225.00	225.00	07/21/2026	
1567	Bankcard Center	JUNE2026	salmon bake supplies	06/01/2026	67.40	67.40	07/21/2026	
1567	Bankcard Center	JUNE2026	salmon bake food	06/01/2026	1,130.84	1,130.84	07/21/2026	
1567	Bankcard Center	JUNE2026	salmon bake return supplies	06/01/2026	124.27-	124.27-	07/21/2026	
Total 10-70-350:					1,722.55	1,722.55		
10-70-360								
1567	Bankcard Center	JUNE2026	UDAY TSHIRTS	06/01/2026	749.00	749.00	07/21/2026	
1567	Bankcard Center	JUNE2026	LUNCH UDAY HELP	06/01/2026	56.93	56.93	07/21/2026	
1567	Bankcard Center	JUNE2026	lunch for help uday	06/01/2026	15.13	15.13	07/21/2026	
1567	Bankcard Center	JUNE2026	parade candy uday	06/01/2026	39.81	39.81	07/21/2026	
1567	Bankcard Center	JUNE2026	magnetic paper uday	06/01/2026	28.99	28.99	07/21/2026	
1567	Bankcard Center	JUNE2026	raffle basket supplies	06/01/2026	63.29	63.29	07/21/2026	
1567	Bankcard Center	JUNE2026	UDAY sponsors banner	06/01/2026	60.63	60.63	07/21/2026	
1567	Bankcard Center	JUNE2026	chair rental uday	06/01/2026	343.13	343.13	07/21/2026	
1567	Bankcard Center	JUNE2026	UDAY breakfast for help	06/01/2026	25.15	25.15	07/21/2026	
1567	Bankcard Center	JUNE2026	bacon for breakfast	06/01/2026	129.90	129.90	07/21/2026	
1567	Bankcard Center	JUNE2026	deposit refund for uday chairs	06/01/2026	75.00-	75.00-	07/21/2026	
1567	Bankcard Center	JUNE2026	hobby lobby uday supplies	06/01/2026	162.63	162.63	07/21/2026	
1567	Bankcard Center	JUNE2026	amazon uday supplies	06/01/2026	79.11	79.11	07/21/2026	
2112	Michelle Mortensen	UDAYREIMB20	reimburse for uday staff lunch	07/21/2026	47.25	47.25	07/21/2026	
1691	Sam's Club MC/SYNCB	JUNE2026	UDAYS SUPPLIES	07/16/2026	77.59	77.59	07/06/2026	
Total 10-70-360:					1,803.54	1,803.54		
10-77-250								
1567	Bankcard Center	JUNE2026	home depot cemetery supplies	06/01/2026	34.32	34.32	07/21/2026	
Total 10-77-250:					34.32	34.32		
10-80-620								
2165	CivicPlus	367350	permitting software	06/26/2026	3,528.00	3,528.00	07/06/2026	
2165	CivicPlus	367350	TAX	06/26/2026	127.89	127.89	07/06/2026	
2166	TextMyGov	505277	Yearly Subscription JULY 2026-JU	06/01/2026	2,500.00	2,500.00	07/06/2026	
Total 10-80-620:					6,155.89	6,155.89		
51-40-240								
2123	Freedom Mailing Services, Inc.	53328	Utility bill processing	07/04/2026	144.14	144.14	07/21/2026	
2130	Upper Case Printing, Ink	4629	Newsletter	07/14/2026	19.71	19.71	07/21/2026	
Total 51-40-240:					163.85	163.85		
51-40-250								
1567	Bankcard Center	JUNE2026	saw blades	06/01/2026	57.79	57.79	07/21/2026	
1567	Bankcard Center	JUNE2026	sprinkler parts	06/01/2026	18.34	18.34	07/21/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1567	Bankcard Center	JUNE2026	sod for water line repair	06/01/2026	76.78	76.78	07/21/2026	
2173	Mountainland Supply Company	S107988644.0	mud plug	07/07/2026	74.55	74.55	07/27/2026	
	Total 51-40-250:				227.46	227.46		
51-40-270								
842	Rocky Mtn Power	0029JULY2026	Office #48068966-0029	07/01/2026	13.36	13.36	07/21/2026	
	Total 51-40-270:				13.36	13.36		
51-40-310								
220	Jones & Associates	23676	STreets MAPPING	05/31/2026	402.75	402.75	07/06/2026	
220	Jones & Associates	23676	STreets MAPPING	05/31/2026	139.00	139.00	07/06/2026	
	Total 51-40-310:				541.75	541.75		
51-40-630								
1802	Chemtech-Ford LLC	26G0242	DBP's	07/15/2026	275.00	275.00	07/27/2026	
200	Weber Basin Water	0085008	Water Samples	07/09/2026	24.00	24.00	07/21/2026	
	Total 51-40-630:				299.00	299.00		
51-40-640								
1376	MeterWorks	11828	1" mach-10 meter gallon pit set	07/06/2026	4,602.30	4,602.30	07/21/2026	
	Total 51-40-640:				4,602.30	4,602.30		
52-40-240								
2123	Freedom Mailing Services, Inc.	53328	Utility bill processing	07/04/2026	92.25	92.25	07/21/2026	
2130	Upper Case Printing, Ink	4629	Newsletter	07/14/2026	12.62	12.62	07/21/2026	
	Total 52-40-240:				104.87	104.87		
52-40-270								
390	Enbridge Gas	7721JULY2026	Utilities-shop acct#7721500000	07/22/2026	23.32	23.32	07/27/2026	
842	Rocky Mtn Power	0037JULY2026	Office #48068966-0037	07/06/2026	273.32	273.32	07/21/2026	
	Total 52-40-270:				296.64	296.64		
52-40-410								
1567	Bankcard Center	JUNE2026	recycle waste management	06/01/2026	3,745.09	3,745.09	07/21/2026	
	Total 52-40-410:				3,745.09	3,745.09		
52-40-420								
1567	Bankcard Center	JUNE2026	waste management waste	06/01/2026	7,155.06	7,155.06	07/21/2026	
	Total 52-40-420:				7,155.06	7,155.06		
52-40-440								
570	Waste Management	2203523-2682-	dumpster charges uintah clean-up	06/29/2026	65.90	65.90	07/21/2026	
	Total 52-40-440:				65.90	65.90		
53-40-240								
2123	Freedom Mailing Services, Inc.	53328	Utility bill porcessing	07/04/2026	51.88	51.88	07/21/2026	
2130	Upper Case Printing, Ink	4629	Newsletter	07/14/2026	7.08	7.08	07/21/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 53-40-240:					58.96	58.96		
53-40-310								
220	Jones & Associates	23676	Cemetary mapping	05/31/2026	799.25	799.25	07/06/2026	
Total 53-40-310:					799.25	799.25		
Grand Totals:					67,218.45	67,218.45		

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

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

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TAX REVENUE					
10-31-100	CURRENT YEAR PROPERTY TAX-PTIF	561.68	561.68	106,396.00	105,834.32	.5
10-31-150	FEE-IN-LIEU MOTOR VEH.-PTIF	362.08	362.08	4,000.00	3,637.92	9.1
10-31-200	PRIOR YEAR PROPERTY TAX-PTIF	26.74	26.74	1,000.00	973.26	2.7
10-31-300	SALES AND USE TAX ALLOTMENT	32,037.56	32,037.56	340,000.00	307,962.44	9.4
10-31-400	FRANCHISE TAX (MUNICIPAL ENER)	5,750.00	5,750.00	90,000.00	84,250.00	6.4
10-31-500	TELECOMM. TAX	499.88	499.88	6,500.00	6,000.12	7.7
10-31-550	TRANSIENT ROOM TAX	1,611.90	1,611.90	15,000.00	13,388.10	10.8
10-31-600	LOCAL HWY/TRANSIT OPTION TAX	3,271.22	3,271.22	30,000.00	26,728.78	10.9
	TOTAL TAX REVENUE	44,121.06	44,121.06	592,896.00	548,774.94	7.4
	LICENSE / PERMIT REVENUE					
10-32-100	BUSINESS LICENSES	400.00	400.00	25,000.00	24,600.00	1.6
10-32-200	CONDITIONAL USE PERMIT	.00	.00	300.00	300.00	.0
10-32-210	BUILDING PERMIT & 1% SURCHARGE	4,212.60	4,212.60	80,000.00	75,787.40	5.3
	TOTAL LICENSE / PERMIT REVENUE	4,612.60	4,612.60	105,300.00	100,687.40	4.4
	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	.00	65,000.00	65,000.00	.0
10-33-580	STATE LIQUOR FUND ALLOTMENT	.00	.00	500.00	500.00	.0
10-33-700	LOCAL GRANTS	.00	.00	10,000.00	10,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	80,500.00	80,500.00	.0
	REVENUE FOR SERVICES					
10-34-100	IMPACT FEES/OFFICE/PUBLIC SFTY	.00	.00	500.00	500.00	.0
10-34-300	IMPACT FEES/STREETS	.00	.00	10,000.00	10,000.00	.0
10-34-400	FIRE STATION RENT	6,000.00	6,000.00	36,000.00	30,000.00	16.7
10-34-460	ADMIN FEES/ PC PLAN REVIEWS	.00	.00	500.00	500.00	.0
10-34-475	PARK RENTAL FEES	825.00	825.00	3,500.00	2,675.00	23.6
10-34-700	IMPACT FEES/PARK & REC	.00	.00	2,000.00	2,000.00	.0
10-34-810	SALE OF CEMETERY LOTS	3,350.00	3,350.00	35,000.00	31,650.00	9.6
10-34-830	BURIAL FEES	.00	.00	500.00	500.00	.0
	TOTAL REVENUE FOR SERVICES	10,175.00	10,175.00	88,000.00	77,825.00	11.6
	FINES / FORFEITURE REVENUE					
10-35-100	COURT FINES	8,945.00	8,945.00	55,000.00	46,055.00	16.3
	TOTAL FINES / FORFEITURE REVENUE	8,945.00	8,945.00	55,000.00	46,055.00	16.3

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL REVENUE					
10-36-100	EXCESS GEN FUND BAL. BE APPR.	.00	.00	50,542.00	50,542.00	.0
10-36-150	EXCESS CLASS "C" TO BE APPROP.	.00	.00	38,000.00	38,000.00	.0
	TOTAL GENERAL REVENUE	.00	.00	88,542.00	88,542.00	.0
	MISCELLANEOUS REVENUE					
10-38-100	INTEREST EARNINGS	3,018.70	3,018.70	35,000.00	31,981.30	8.6
10-38-250	MISCELLANEOUS REVENUE-ZIONS	500.00	500.00	3,000.00	2,500.00	16.7
10-38-300	EASTER	.00	.00	2,000.00	2,000.00	.0
10-38-360	U-DAY PROCEEDS	.00	.00	4,000.00	4,000.00	.0
10-38-470	SALMON DINNER	.00	.00	4,000.00	4,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	3,518.70	3,518.70	48,000.00	44,481.30	7.3
	TOTAL FUND REVENUE	71,372.36	71,372.36	1,058,238.00	986,865.64	6.7

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE EXPENSE					
10-41-110	SALARIES - MAYOR AND COUNCIL	2,250.00	2,250.00	27,000.00	24,750.00	8.3
10-41-130	EMPLOYEE BENEFITS	181.12	181.12	2,000.00	1,818.88	9.1
10-41-330	EDUCATION AND TRAINING	.00	.00	2,000.00	2,000.00	.0
	TOTAL LEGISLATIVE EXPENSE	2,431.12	2,431.12	31,000.00	28,568.88	7.8
	JUSTICE / SAFETY EXPENSE					
10-42-110	SALARIES AND WAGES	2,832.46	2,832.46	35,000.00	32,167.54	8.1
10-42-120	TELEPHONE ALLOWANCE	35.00	35.00	.00	(35.00)	.0
10-42-130	EMPLOYEE BENEFITS	298.69	298.69	10,000.00	9,701.31	3.0
10-42-138	POSTAGE	.00	.00	500.00	500.00	.0
10-42-230	TRAVEL	.00	.00	800.00	800.00	.0
10-42-235	MILEAGE REIMBURSEMENT	.00	.00	800.00	800.00	.0
10-42-240	OFFICE SUPPLIES AND EXPENSE	224.68	224.68	3,500.00	3,275.32	6.4
10-42-310	PROFESSIONAL & TECHNICAL	635.50	635.50	6,000.00	5,364.50	10.6
10-42-330	EDUCATION AND TRAINING	.00	.00	1,000.00	1,000.00	.0
10-42-415	SURCHARGE-UTAH STATE TREASURER	3,683.81	3,683.81	25,000.00	21,316.19	14.7
10-42-420	HUNTSVILLE COURT FINES	.00	.00	6,000.00	6,000.00	.0
10-42-620	WEBER COUNTY SHERIFF	.00	.00	227,000.00	227,000.00	.0
10-42-630	WITNESS FEES	.00	.00	150.00	150.00	.0
	TOTAL JUSTICE / SAFETY EXPENSE	7,710.14	7,710.14	315,750.00	308,039.86	2.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATIVE EXPENSE					
10-43-110	SALARIES AND WAGES	9,758.64	9,758.64	111,000.00	101,241.36	8.8
10-43-125	PHONE ALLOWANCE	.00	.00	840.00	840.00	.0
10-43-130	EMPLOYEE BENEFITS	3,056.98	3,056.98	38,000.00	34,943.02	8.0
10-43-135	CHRISTMAS	.00	.00	2,500.00	2,500.00	.0
10-43-138	POSTAGE	.00	.00	500.00	500.00	.0
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	900.95	900.95	4,000.00	3,099.05	22.5
10-43-220	PUBLIC NOTICES	.00	.00	500.00	500.00	.0
10-43-230	TRAVEL	.00	.00	2,500.00	2,500.00	.0
10-43-235	MILEAGE REIMBURSEMENT	.00	.00	1,500.00	1,500.00	.0
10-43-240	OFFICE SUPPLIES AND EXPENSE	627.50	627.50	3,500.00	2,872.50	17.9
10-43-250	EQUIPMENT-SUPPLIES & MAINTENAN	.00	.00	8,000.00	8,000.00	.0
10-43-260	N/A	.00	.00	1,000.00	1,000.00	.0
10-43-270	UTILITIES	174.59	174.59	10,000.00	9,825.41	1.8
10-43-280	TELEPHONE	183.74	183.74	2,500.00	2,316.26	7.4
10-43-310	PROFESSIONAL & TECHNICAL SERVI	.00	.00	40,000.00	40,000.00	.0
10-43-320	ATTORNEY	6,930.00	6,930.00	27,720.00	20,790.00	25.0
10-43-330	EDUCATION AND TRAINING	.00	.00	2,400.00	2,400.00	.0
10-43-340	TREASURER	2,150.00	2,150.00	25,800.00	23,650.00	8.3
10-43-345	SOFTWARE SUPPORT	14,612.40	14,612.40	15,000.00	387.60	97.4
10-43-440	BANK CHARGES	91.00	91.00	1,500.00	1,409.00	6.1
10-43-450	PAYROLL TAX EXPENSE	39.33	39.33	500.00	460.67	7.9
10-43-480	SPECIAL DEPARTMENT SUPPLIES	.00	.00	1,500.00	1,500.00	.0
10-43-510	INSURANCE AND SURETY BONDS	.00	.00	20,000.00	20,000.00	.0
10-43-610	MISCELLANEOUS SUPPLIES - ZIONS	210.18	210.18	3,000.00	2,789.82	7.0
	TOTAL ADMINISTRATIVE EXPENSE	38,735.31	38,735.31	323,760.00	285,024.69	12.0
	PLANNING COMMISSION EXPENSE					
10-45-110	SALARIES AND WAGES	495.00	495.00	5,000.00	4,505.00	9.9
10-45-130	EMPLOYEE BENEFITS	24.15	24.15	350.00	325.85	6.9
10-45-240	OFFICE SUPPLIES AND EXPENSE	.00	.00	500.00	500.00	.0
10-45-320	ATTORNEY/ENGINEER	89.50	89.50	5,000.00	4,910.50	1.8
	TOTAL PLANNING COMMISSION EXPENSE	608.65	608.65	10,850.00	10,241.35	5.6
	BUILDING INSPECTION EXPENSE					
10-47-210	BOOKS, SUBSCRIPTIONS & MEMBERS	3,475.08	3,475.08	3,500.00	24.92	99.3
10-47-240	OFFICE SUPPLIES AND EXPENSE	43.74	43.74	750.00	706.26	5.8
10-47-310	PROF & TECH	1,804.00	1,804.00	18,000.00	16,196.00	10.0
10-47-330	EDUCATION AND TRAINING	.00	.00	800.00	800.00	.0
10-47-340	BUILDING PERMITS/FEES	.00	.00	300.00	300.00	.0
	TOTAL BUILDING INSPECTION EXPENSE	5,322.82	5,322.82	23,350.00	18,027.18	22.8

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GOVERNMENT BUILDINGS EXPENSE					
10-51-110	SALARIES AND WAGES	651.18	651.18	5,500.00	4,848.82	11.8
10-51-130	EMPLOYEE BENEFITS	60.76	60.76	700.00	639.24	8.7
10-51-250	BUILDING - SUPPLIES & MAINT.	149.14	149.14	15,000.00	14,850.86	1.0
10-51-260	GROUNDS - SUPPLIES & MAINT.	.00	.00	1,500.00	1,500.00	.0
	TOTAL GOVERNMENT BUILDINGS EXPENSE	861.08	861.08	22,700.00	21,838.92	3.8
	PUBLIC WORKS EXPENSE					
10-54-110	SALARIES AND WAGES	8,669.60	8,669.60	85,000.00	76,330.40	10.2
10-54-130	EMPLOYEE BENEFITS	2,364.95	2,364.95	30,000.00	27,635.05	7.9
10-54-255	SMALL MACHINERY & TOOLS	.00	.00	5,000.00	5,000.00	.0
10-54-260	VEHICLE MAINTENANCE	.00	.00	2,500.00	2,500.00	.0
	TOTAL PUBLIC WORKS EXPENSE	11,034.55	11,034.55	122,500.00	111,465.45	9.0
	ANIMAL CONTROL EXPENSE					
10-55-310	PROFESSIONAL & TECHNICAL	.00	.00	12,000.00	12,000.00	.0
	TOTAL ANIMAL CONTROL EXPENSE	.00	.00	12,000.00	12,000.00	.0
	FIRE / PUBLIC SAFETY EXPENSE					
10-57-250	EQUIPMENT SUPPLIES & MAINTENAN	.00	.00	1,000.00	1,000.00	.0
10-57-270	UTILITIES	319.57	319.57	2,800.00	2,480.43	11.4
10-57-280	TELEPHONE	152.72	152.72	1,800.00	1,647.28	8.5
	TOTAL FIRE / PUBLIC SAFETY EXPENSE	472.29	472.29	5,600.00	5,127.71	8.4
	STREET EXPENSE					
10-60-250	EQUIPMENT-SUPPLIES & MAINTENAN	396.38	396.38	14,000.00	13,603.62	2.8
10-60-260	VEHICLE MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
10-60-275	UTILITIES-STREET LIGHTS	709.59	709.59	8,500.00	7,790.41	8.4
10-60-480	RAW MATERIALS	78.37	78.37	6,000.00	5,921.63	1.3
10-60-490	GASOLINE	949.92	949.92	5,000.00	4,050.08	19.0
10-60-650	CLASS 'C' ROAD EXPENDITURES	.00	.00	113,000.00	113,000.00	.0
	TOTAL STREET EXPENSE	2,134.26	2,134.26	148,500.00	146,365.74	1.4

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PARK & RECREATION EXPENSE					
10-70-140	GASOLINE	8.42	8.42	500.00	491.58	1.7
10-70-160	EASTER	.00	.00	2,000.00	2,000.00	.0
10-70-250	EQUIPMENT-SUPPLIES & MAINTENAN	83.28	83.28	3,000.00	2,916.72	2.8
10-70-270	UTILITIES (OLD TOWN HALL)	231.24	231.24	2,400.00	2,168.76	9.6
10-70-350	SALMON DINNER	1,722.55	1,722.55	4,000.00	2,277.45	43.1
10-70-360	U DAY / HOLIDAY ACTIVITIES	1,803.54	1,803.54	4,000.00	2,196.46	45.1
10-70-700	RAMP TAX	.00	.00	5,000.00	5,000.00	.0
	TOTAL PARK & RECREATION EXPENSE	3,849.03	3,849.03	20,900.00	17,050.97	18.4
	CEMETERY EXPENSE					
10-77-110	SALARIES AND WAGES	197.20	197.20	5,000.00	4,802.80	3.9
10-77-120	TELEPHONE ALLOWANCE	35.00	35.00	528.00	493.00	6.6
10-77-130	EMPLOYEE BENEFITS	45.36	45.36	.00	(45.36)	.0
10-77-140	GASOLINE	.00	.00	1,200.00	1,200.00	.0
10-77-250	EQUIPMENT SUPPLIES AND MAINTEN	34.32	34.32	8,000.00	7,965.68	.4
10-77-270	UTILITIES	.00	.00	500.00	500.00	.0
	TOTAL CEMETERY EXPENSE	311.88	311.88	15,228.00	14,916.12	2.1
	GENERAL EXPENSE					
10-80-620	WEB-PAGE	6,155.89	6,155.89	6,100.00	(55.89)	100.9
	TOTAL GENERAL EXPENSE	6,155.89	6,155.89	6,100.00	(55.89)	100.9
	TOTAL FUND EXPENDITURES	79,627.02	79,627.02	1,058,238.00	978,610.98	7.5
	NET REVENUE OVER EXPENDITURES	(8,254.66)	(8,254.66)	.00	8,254.66	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL REVENUE					
51-36-100	EXCESS FUND BAL.BE APPROP.	.00	.00	23,287.00	23,287.00	.0
	TOTAL GENERAL REVENUE	.00	.00	23,287.00	23,287.00	.0
	WATER REVENUE					
51-37-100	WATER SALES	63,766.00	63,766.00	341,000.00	277,234.00	18.7
51-37-200	CONNECTION FEES-NEW HOUSE	.00	.00	1,000.00	1,000.00	.0
51-37-250	METERS	148.40	148.40	2,000.00	1,851.60	7.4
51-37-300	PENALTIES & FORFEITURES	492.00	492.00	5,000.00	4,508.00	9.8
	TOTAL WATER REVENUE	64,406.40	64,406.40	349,000.00	284,593.60	18.5
	MISCELLANEOUS REVENUE					
51-38-100	INTEREST EARNINGS	3,500.00	3,500.00	30,000.00	26,500.00	11.7
51-38-500	IMPACT FEES/WATER	.00	.00	30,000.00	30,000.00	.0
51-38-505	WEBER BASIN IMPACT FEE	.00	.00	100,000.00	100,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	3,500.00	3,500.00	160,000.00	156,500.00	2.2
	TOTAL FUND REVENUE	67,906.40	67,906.40	532,287.00	464,380.60	12.8

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER EXPENSE					
51-40-110	SALARIES AND WAGES	3,373.85	3,373.85	50,600.00	47,226.15	6.7
51-40-130	EMPLOYEE BENEFITS	910.86	910.86	20,000.00	19,089.14	4.6
51-40-210	BOOKS, SUBSCRIPTIONS & MEMBERS	.00	.00	2,500.00	2,500.00	.0
51-40-230	TRAVEL	.00	.00	2,000.00	2,000.00	.0
51-40-235	MILEAGE REIMBURSEMENT	.00	.00	1,000.00	1,000.00	.0
51-40-240	OFFICE SUPPLIES AND EXPENSE	163.85	163.85	3,500.00	3,336.15	4.7
51-40-250	EQUIPMENT-SUPPLIES & MAINTENAN	227.46	227.46	25,000.00	24,772.54	.9
51-40-265	VEHICLE MAINTENANCE	.00	.00	5,000.00	5,000.00	.0
51-40-270	UTILITIES	13.36	13.36	3,000.00	2,986.64	.5
51-40-290	UNIFORM ALLOWANCE	.00	.00	1,000.00	1,000.00	.0
51-40-310	PROFESSIONAL & TECHNICAL SERVI	541.75	541.75	10,000.00	9,458.25	5.4
51-40-330	EDUCATION AND TRAINING	.00	.00	2,000.00	2,000.00	.0
51-40-460	WATER PURCHASES (WEBER BASIN)	.00	.00	232,287.00	232,287.00	.0
51-40-470	WATER PURCHASES (MOUNTAIN STR)	.00	.00	400.00	400.00	.0
51-40-490	GASOLINE	.00	.00	3,000.00	3,000.00	.0
51-40-630	WATER SAMPLES	299.00	299.00	4,000.00	3,701.00	7.5
51-40-640	EMERGENCY	4,602.30	4,602.30	11,000.00	6,397.70	41.8
51-40-650	DEPRECIATION	.00	.00	50,000.00	50,000.00	.0
51-40-800	WATER VAULT MAINTENANCE	.00	.00	6,000.00	6,000.00	.0
51-40-905	IMPACT FEES WEBER BASIN	.00	.00	100,000.00	100,000.00	.0
	TOTAL WATER EXPENSE	10,132.43	10,132.43	532,287.00	522,154.57	1.9
	TOTAL FUND EXPENDITURES	10,132.43	10,132.43	532,287.00	522,154.57	1.9
	NET REVENUE OVER EXPENDITURES	57,773.97	57,773.97	.00	(57,773.97)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE REVENUE					
52-37-100	GARBAGE SALES	8,273.29	8,273.29	80,000.00	71,726.71	10.3
52-37-200	RECYCLING SALES	3,685.00	3,685.00	35,500.00	31,815.00	10.4
52-37-250	DUMPSTER SALES	320.00	320.00	1,400.00	1,080.00	22.9
	TOTAL GARBAGE REVENUE	12,278.29	12,278.29	116,900.00	104,621.71	10.5
	MISCELLANEOUS REVENUE					
52-38-100	INTEREST EARNINGS	362.15	362.15	4,000.00	3,637.85	9.1
	TOTAL MISCELLANEOUS REVENUE	362.15	362.15	4,000.00	3,637.85	9.1
	TOTAL FUND REVENUE	12,640.44	12,640.44	120,900.00	108,259.56	10.5

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GARBAGE ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GARBAGE EXPENSE					
52-40-110	SALARIES AND WAGES	4.44	4.44	2,400.00	2,395.56	.2
52-40-130	EMPLOYEE BENEFITS	1.00	1.00	500.00	499.00	.2
52-40-240	OFFICE SUPPLIES AND EXPENSE	104.87	104.87	2,000.00	1,895.13	5.2
52-40-270	UTILITIES	296.64	296.64	1,800.00	1,503.36	16.5
52-40-410	RECYCLING DISPOSAL (WASTE MNG)	3,745.09	3,745.09	42,000.00	38,254.91	8.9
52-40-420	GARBAGE - DISPOSAL (WASTE MNG)	7,155.06	7,155.06	71,000.00	63,844.94	10.1
52-40-440	DUMPSTER EXPENSE	65.90	65.90	1,200.00	1,134.10	5.5
	TOTAL GARBAGE EXPENSE	11,373.00	11,373.00	120,900.00	109,527.00	9.4
	TOTAL FUND EXPENDITURES	11,373.00	11,373.00	120,900.00	109,527.00	9.4
	NET REVENUE OVER EXPENDITURES	1,267.44	1,267.44	.00	(1,267.44)	.0

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER REVENUE					
53-37-100	STORM WATER UTILITY FEE	1,664.60	1,664.60	19,000.00	17,335.40	8.8
53-37-200	STORM WATER PERMIT	.00	.00	1,500.00	1,500.00	.0
	TOTAL STORM WATER REVENUE	1,664.60	1,664.60	20,500.00	18,835.40	8.1
	MISCELLANEOUS REVENUE					
53-38-100	INTEREST EARNINGS	362.15	362.15	3,200.00	2,837.85	11.3
	TOTAL MISCELLANEOUS REVENUE	362.15	362.15	3,200.00	2,837.85	11.3
	TOTAL FUND REVENUE	2,026.75	2,026.75	23,700.00	21,673.25	8.6

UINTAH CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

STORM WATER ENTERPRISE FND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER EXPENSE					
53-40-110	SALARIES AND WAGES	262.77	262.77	3,400.00	3,137.23	7.7
53-40-130	EMPLOYEE BENEFITS	83.84	83.84	1,200.00	1,116.16	7.0
53-40-240	OFFICE SUPPLIES AND EXPENSE	58.96	58.96	1,000.00	941.04	5.9
53-40-310	PROFESSIONAL & TECHNICAL SERVI	799.25	799.25	6,000.00	5,200.75	13.3
53-40-650	DEPRECIATION	.00	.00	5,000.00	5,000.00	.0
	TOTAL STORM WATER EXPENSE	1,204.82	1,204.82	16,600.00	15,395.18	7.3
	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	1,204.82	1,204.82	23,700.00	22,495.18	5.1
	NET REVENUE OVER EXPENDITURES	821.93	821.93	.00	(821.93)	.0

RESOLUTION NO. 26-0901

A RESOLUTION OF THE CITY COUNCIL OF UINTAH CITY, UTAH, ESTABLISHING A NONREFUNDABLE APPLICATION FEE FOR TELECOMMUNICATIONS FRANCHISE APPLICATIONS PURSUANT TO UINTAH CITY CODE SECTION 7-2-4(A)(1)

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

WHEREAS, Title 7, Chapter 2 of the Uintah City Code, "Telecommunications Use of Rights of Way," adopted by Ordinance 120-98, governs the granting of franchises for the use of the City's rights of way by telecommunications providers; and

WHEREAS, Uintah City Code § 7-2-5(A) requires that a provider seeking to obtain a franchise, to obtain a renewal of a franchise, or to obtain City approval of a transfer of a franchise file an application with the City; and

WHEREAS, Uintah City Code § 7-2-4(A)(1) provides that, in order to offset the cost to the City to review an application for a franchise, and in addition to all other fees, permits or charges, a provider shall pay to the City, at the time of application, a nonrefundable application fee in such amount as established by resolution of the City Council; and

WHEREAS, the City Council has not previously established the amount of the franchise application fee by resolution and desires now to establish the amount of that non-refundable application fee; and

WHEREAS, the City Council has considered the administrative costs incurred by the City in receiving, processing, and reviewing telecommunications franchise applications, including City Recorder and staff time; and

WHEREAS, the City Council finds that a non-refundable application fee in the amount of $150.00 is reasonably related to, and does not exceed the City's actual, reasonable, and direct costs of receiving and processing such applications; and

WHEREAS, the City Council further finds that the legal, engineering, and consulting costs associated with the review and negotiation of any particular franchise vary substantially from applicant to applicant, that such costs are separately recoverable under Uintah City Code § 7-2-4(D), and that the application fee established by this Resolution is not intended to cover, and shall not be construed as a waiver of, the City's right to recover those costs; and

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

ATTEST:	Approved as to form and for Compliance with state law:
______________________________ City Recorder Michelle Mortensen	______________________________ City Attorney Lauren Thomas

Mayor Bell voted ______
Council Member Combe voted ______
Council Member Roberts voted ______
Council Member Patterson voted ______
Council Member Sorenson voted ______