

Mayor Gordon Cutler

Council Members:

Michelle Roberts  
Daniel CombeKristi Bell  
Robert GuillerUINTAH CITY PUBLIC HEARING &  
CITY COUNCIL MEETING  
TUESDAY, MARCH 19th, 2024  
6:00 PMPlanning – Debra Wickizer  
Building Inspector-Jeff Monroe  
Treasurer – Mike Ulrich  
Sheriff – Lt. Ryan  
Fire Chief – Paul Sullivan

## AGENDA

### AGENDA ITEMS:

1. MEETING CALL TO ORDER:  
PLEDGE OF ALLEGIANCE:  
CONFLICT OF INTEREST:
2. PUBLIC COMMENT (2 minutes per person):
3. PUBLIC HEARING ON PROPOSED ORDINANCES 284-24, 285-24, 286-24:
4. CTC PRESENTATION:  
Presenter: Leann Povey
5. APPROVAL OF THE CITY COUNCIL MEETING MINUTES HELD FEBRUARY 20th, 2024:  
Presenter: Mayor Cutler
6. TREASURERS REPORT:  
Presenter: Mike Ulrich
  - a) Invoice Register – February
  - b) Budget
7. PLANNING COMMISSION REPORT TO COUNCIL:  
Presenter: Debra Wickizer
8. DISCUSSION/ACTION ON UINTAH CITY PRIVACY POLICY:  
Presenter: Mayor Cutler
9. DISCUSSION/ACTION ON ORDINANCE 284-24 AMENDING THE UINTAH MUNICIPAL ORDINANCE CODE, TITLE 8, CHAPTER 1-4, TO ADD NEW OR MODIFY EXISTING SECTION THAT WILL BETTER IMPLEMENT, CLARIFY, AND DEFINE THESE SECTIONS CONCERNING CULINARY WATER STANDARDS REQUIREMENTS AND SUBDIVISION IMPROVEMENTS FOR ALL AREAS WITHIN UINTAH CITY AND TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE:  
Presenter: Council Member Bell
10. DISCUSSION/ACTION ON ORDINANCE 285-24 AMENDING THE UINTAH MUNICIPAL ORDINANCE CODE, TITLE 10, CHAPTER 1-7, TO ADD NEW OR MODIFY EXISTING SECTIONS THAT WILL BETTER IMPLEMENT, CLARIFY, AND DEFINE THESE SECTIONS CONCERNING CULINARY WATER STANDARDS REQUIREMENTS AND SUBDIVISION IMPROVEMENTS FOR ALL AREAS WITHIN UINTAH CITY AND TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE:  
Presenter: Council Member Bell
11. DISCUSSION/ACTION ON ORDINANCE 286-24 AMENDING THE UINTAH MUNICIPAL ORDINANCE CODE, TITLE 9, CHAPTER 14-16 TO TO ADD NEW OR MODIFY EXISTING SECTIONS THAT WILL BETTER IMPLEMENT, CLARIFY, AND DEFINE THESE SECTIONS CONCERNING CULINARY WATER STANDARDS REQUIREMENTS AND SUBDIVISION IMPROVEMENTS FOR ALL AREAS WITHIN UINTAH CITY AND TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE:  
Presenter: Council Member Bell

12. SHERIFF'S REPORT:

Presenter: Lt. Ryan

13. COUNCIL COMMENTS TO PUBLIC COMMENTS:

14. COUNCIL REPORTS:

15. 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.

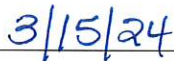
**\*Agenda items are flexible and may be moved in order, sequence, and time to meet the needs of the Council.\***

**\*\*CERTIFICATE OF POSTING\*\***

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted at Uintah City Hall, Standard Examiner and to each member of the City Council. It was also posted on the Utah Public Notice website and the Uintah City website.



Michelle Mortensen, Uintah City Recorder



Date

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**UINTAH CITY COUNCIL MEETING**  
**TUESDAY, FEBRUARY 20th, 2024**  
**7:00 PM**

***MINUTES***

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Mayor Cutler, Council Member Bell, Council Member Combe, Council Member Roberts, Council Member Guiller, City Treasurer Mike Ulrich, City Recorder Michelle Mortensen, Lt. Ryan, Public Works Jeff Holden & Tim Kendell, Don & Marilyn Pearson, Andrew Flegal, Paul Stuart, Darvin Phillips, Chad Briarly, Debra Wickizer

**AGENDA ITEMS:**

- 1. MEETING CALL TO ORDER:** Mayor Cutler called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE:** Led by Council Member Combe.

**CONFLICT OF INTEREST:** None

- 2. PUBLIC COMMENT:**

- Mr. Briarly stated that he has spoken with all the council members here and thanked them for taking his call. He appreciated that there have been more officers patrolling up on Combe Road. His request for Combe Road to be one-way, converting it back to how it originally was. The cost and risk of sending the traffic past fifty-four homes versus three where the one-way road is. The environmental impact and wear and tear of the road and risk and expense comes higher to the city versus the benefit of less traffic on the lower sixteen homes on Combe. Not to mention the City's overreach to discern whether people can make a safe left hand turn onto Highway 89. Additionally, he is collaborating with the school district because we have kids who are walking down the one-way road because the bus cannot use it the one-way road and has to do a significant amount of backtracking. There are some legal inconsistencies with the placement of stop signs that could be addressed, and I am willing to donate my crew's time to move those signs so there is no additional cost to the city.
- Marilyn Pearson asked if there was any update on the highway. I sent over an idea that has to do with Combe Road.

- 3. APPROVAL OF CITY COUNCIL MEETING MINUTES HELD FEBRUARY 6<sup>TH</sup>, 2024:**

Presenter: Mayor Cutler

- Present City Council Members reviewed the meeting minutes from February 6, 2024.
- Council Member Combe motioned to approve the City Council Meeting Minutes from February 6, 2024.
- Council Member Roberts seconded the motion.
- Mayor Cutler asked if there was any discussion on the motion; there was none.
- All in favor; the motion carries.

- 4. CTC PRESENTATION:**

- Presenter: Leann Povey  
Council Member Bell stated that there was a conflict tonight so she will be coming the second meeting in March.

- 5. TREASURERS REPORT:**

Presenter: Mike Ulrich

- a) Invoice Register – January 2024

- Mr. Ulrich stated that you have the disbursements from January, everything is straightforward. Mayor Cutler stated that he did not have any concerns.
- Council Member Roberts made a motion to approve the invoice register.
- Council Member Guiller seconded the motion.
- Mayor Cutler asked if there was any discussion on the motion; there was none.
- All in favor; Council Member Guiller aye; Council Member Roberts aye; Mayor Cutler aye; Council Member Bell aye; Council Member Combe aye; the motion carries.

b) Budget

- Mr. Ulrich stated that in the general fund the revenues have exceeded our expenditures. We are on track to breaking even for the budget. One of the items that need to be looked at is the planning commission professional services which is over budget. Council Member Bell asked about a line item in garbage that is over budget. Mr. Ulrich stated that he would look into that.

**6. DISCUSSION/ACTION ON ORDINANCE 283-24 REPLACING ORDINANCE 168-03: AN ORDINANCE CREATING THE WATER DEPARTMENT, PROVIDING FOR THE ADMINISTRATION THEREOF AND PROVIDING REGULATIONS FOR WATER CONNECTIONS, WATER USE, AND PAYMENT OF FEES FOR WATER WITHIN THE CITY:**

Presenter: Council Member Bell

- Council Member Bell stated that after talking to our attorney, we need to make a few changes to this ordinance so I would like to table this tonight. When we have development within our city, if there is a burden on the infrastructure, the developer would be asked to bring the infrastructure up to compliance to sustain their development. This would put the burden of the development on the developer instead of the City. She went on to say that if our existing infrastructure does not support what the builder is proposing, then they would need to change that infrastructure to support their proposal and then turn that back over to the city. Council Member Combe asked if Rural Water pointed us in this direction and Council Member Bell answered yes. She also mentioned that this would bring a big burden to our citizens if we would have to go out and bond for something like this.
- Council Member Guillier stated that you are answering the question of where this falls on our citizens. We cannot stop development and it lets them know who is paying the bill.
  - A motion was made by Council Member Bell to table Ordinance 283-24 replacing Ordinance 168-03: An Ordinance Creating the Water Department, Providing for the Administration Therof and Providing Regulations for Water Connections, Water Use, and Payment of Feew for Water within the City.
  - Council Member Combe seconded motion.
  - Mayor Cutler asked if there was any discussion on the motion; there was none.
  - All in favor; Council Member Guillier aye; Council Member Roberts aye; Mayor Cutler aye; Council Member Bell aye; Council Member Combe aye; the motion carries.

**7. PUBLIC WORKS REPORT:**

Presenter: Jeff Holden

- Mr. Holden shared that it has been a quiet winter, but we have had several burials since the beginning of the year. We have put in requests to get streetlights replaced and they are working on that. So far this year we are at 64 inches of snow, where last year we had 164 inches of snow. Last year we started mixing sand with our salt. Council Member Bell has been working on lead and copper reporting and we have collected more than half of the city's responses, which will save us some leg work. We have had a lot of potholes this year and have been trying to stay on top of them. Council Member Guillier and I have been discussing how much we have in Class C Road funds. He is going to be getting some quotes on chip sealing 6600 and the road over in front of Smitty's.

**8. SHERIFF'S REPORT:**

Presenter: Lt. Ryan

- Lt. Ryan advised us that there were a few barking dogs, but they were not the same cases as we have had in the past. We had quite a few accidents on Highway 89 and 6600. We have four deputies in training, so our traffic unit has slowed down some of the enforcement as this takes more time. Most of our traffic stops have been on 6600 and Highway 89.

**9. COUNCIL COMMENTS TO PUBLIC COMMENTS:**

- Council Member Roberts responded to Mr. Briarly that it is not just about whether we think it is safe to cross the street at the left turn. The most dangerous accidents are at Combe Road and Highway 89. It is not about the government wanting to dictate whether you can make a correct left-hand turn. She explained that there are a multitude of issues with Combe Road, and she is open to hearing comments from everyone. She is not sure if we have to have a traffic study done for us to look at doing anything on Combe Road, but it will take more research besides just having opinions.
- Council Member Combe stated that everyone has a different opinion, and this would be a fact-finding mission before anything could happen.

- Council Member Guiller stated that we would have to look at the parameters and everything is on the table. We take things under advisement, and we appreciate the people who make the effort to come here and make comments.
- Council Member Bell echoed the other council members' comments.
- Mayor Cutler stated that we have more accidents on Combe Road than anywhere else in the City and I would like Combe Road to be right in, and right out. If we prevented turns, there is nowhere for the sheriffs to sit and watch traffic. It is so busy along that road; they would have a tough time pulling out onto the highway. There is not room for sidewalks and gutters on Combe Road. The property line of the homeowners goes out into the middle of the road. He mentioned that he cared about all the kids that live up there and we do not want any accidents to happen. Our responsibility is to the citizens of Uintah and until the data says that we need to do something else, then we are going to keep doing what we are doing. It is a problem and has always been a problem.

#### **10. COUNCIL REPORTS:**

- Council Member Bell stated that she was asked to be on a panel for the Communities That Care key leaders this Friday asking why Uintah chooses to stay engaged with prevention programs, so if anyone has any feedback, it is welcomed. Next week she will be at the Rural Water Conference down in St. George. Mayor Cutler mentioned that Council Member Bell has produced a way to check all the lead and copper within our City and is being recognized as City Council Member of the Year.
- Council Member Roberts mentioned that we have mailed out donation letters to the community business owners for Easter donations. She also stated that she received a complaint about the property at 6850 and they were wondering if there had been any efforts made to get them to take care of that. Mayor Cutler explained that we have. He is amazed that members of our community will go against what they have been told regarding getting a building permit or business license and do those things anyway. He also mentioned that on March 8<sup>th</sup> he has a meeting for senior citizens funding with members from our county. We are trying to come up with a way to fund that.
- Council Member Guiller stated that he is working with the planning commission moving forward to make sure that impact fees go to take care of our roads and everything they need to do. He complimented Mr. Holden and Mr. Kendell for the wonderful job they do taking care of everything in our city.

#### **11. MEETING ADJOURNMENT:**

- Council Member Roberts motioned to adjourn the city council meeting at 7:49 p.m.
- Council Member Bell seconded the motion.
- Mayor Cutler asked if there was any discussion on the motion; there was none.
- All in favor; the motion carries.

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Michelle Mortensen, Uintah City Recorder

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Date











Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount	PO Number	Period	GL Account
Total 1567 Bankcard Center:													
1567 Bankcard Center													
JAN 2024	6	Invoice	Chevron gas plow	02/12/2024	02/26/2024	100.00	Open Terms	None		.00		02/24	10-60-490
Total JAN 2024:													
Total 1567 Bankcard Center:													
1567 Bankcard Center													
JAN 2024	7	Invoice	Maverik	02/12/2024	02/26/2024	123.08	Open Terms	None		.00		02/24	10-60-490
Total JAN 2024:													
Total 1567 Bankcard Center:													
1567 Bankcard Center													
JAN 2024	8	Invoice	Chevron chevy gas	02/12/2024	02/26/2024	39.78	Open Terms	None		.00		02/24	10-60-490
Total JAN 2024:													
Total 1567 Bankcard Center:													
1567 Bankcard Center													
JAN 2024	9	Invoice	Chevron gas chevy	02/12/2024	02/26/2024	39.78	Open Terms	None		.00		02/24	51-40-490
Total JAN 2024:													
Total 1567 Bankcard Center:													
1567 Bankcard Center													
JAN 2024	10	Invoice	South fork light at city hall	02/12/2024	02/26/2024	4.69	Open Terms	None		.00		02/24	10-51-250
Total JAN 2024:													
Total 1567 Bankcard Center:													
1567 Bankcard Center													
JAN 2024	11	Invoice	South fork light at city hall	02/12/2024	02/26/2024	23.58	Open Terms	None		.00		02/24	10-51-250







Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount	PO Number	Period	GL Account
Total JAN 2024:													
						72.86							
Total 1567 Bankcard Center:													
						72.86							
1567 Bankcard Center													
JAN 2024	29	Invoice	Crown awards	02/12/2024	02/26/2024	79.50	Open Terms	None		.00		02/24	10-43-250
Total JAN 2024:													
						79.50							
Total 1567 Bankcard Center:													
						79.50							
1567 Bankcard Center													
JAN 2024	30	Invoice	UT courts	02/12/2024	02/26/2024	150.00	Open Terms	None		.00		02/24	10-42-330
Total JAN 2024:													
						150.00							
Total 1567 Bankcard Center:													
						150.00							
1567 Bankcard Center													
JAN 2024	31	Invoice	Crown awards	02/12/2024	02/26/2024	66.00	Open Terms	None		.00		02/24	10-45-240
Total JAN 2024:													
						66.00							
Total 1567 Bankcard Center:													
						66.00							
1567 Bankcard Center													
JAN 2024	32	Invoice	Utah local trust	02/12/2024	02/26/2024	380.95	Open Terms	None		.00		02/24	10-22250
Total JAN 2024:													
						380.95							
Total 1567 Bankcard Center:													
						380.95							
948 Staker Parson													
02/07/24	1	Invoice	south weber pickup	02/07/2024	02/29/2024	181.81	Open Terms	None		.00		02/24	10-60-490
Total 02/07/24:													
						181.81							
Total 948 Staker Parson:													
						181.81							



Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount	PO Number	Period	GL Account
Total 1080 Holland Equipment Co.:													
1691 Sam's Club MC/SYNCB													
01/27/2024	1	Invoice	supplies	01/27/2024	02/16/2024	203.67	Open Terms	None		.00		02/24	10-43-610
Total 01/27/2024:						203.67							
Total 1691 Sam's Club MC/SYNCB:						203.67							
Total 02/13/2024:						20,753.78							

2/13/2024 GL Period Summary

GL Period	Amount
02/24	20,753.78
Grand Totals:	20,753.78









Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount	PO Number	Period	GL Account
02/26/2024													
2126 Kristi Bell													
02262024	1	Invoice	Per Diem for Water Connfe	02/26/2024	02/26/2024	440.86	Open Terms	None		.00		02/24	51-40-235
Total 02262024:						440.86							
Total 2126 Kristi Bell:						440.86							
2126 Kristi Bell													
02262024	2	Invoice	Per Diem for Water Connfe	02/26/2024	02/26/2024	265.50	Open Terms	None		.00		02/24	51-40-230
Total 02262024:						265.50							
Total 2126 Kristi Bell:						265.50							
Total 02/26/2024:						706.36							

2/26/2024 GL Period Summary

GL Period	Amount
02/24	706.36
Grand Totals:	706.36
Grand Totals:	31,607.35

Report GL Period Summary

GL Period	Amount
02/24	31,607.35
Grand Totals:	31,607.35

Vendor number hash: 54223

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Vendor number hash - split:	106610		
Total number of invoices:	38		
Total number of transactions:	72		
Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	31,607.35	.00	31,607.35
Grand Totals:	31,607.35	.00	31,607.35

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UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TAX REVENUE</u>					
10-31-100 CURRENT YEAR PROPERTY TAX-PTIF	209.39	43,581.08	48,298.00	4,716.92	90.2
10-31-150 FEE-IN-LIEU MOTOR VEH.-PTIF	.00	1,518.30	6,000.00	4,481.70	25.3
10-31-200 PRIOR YEAR PROPERTY TAX-PTIF	.00	274.07	2,000.00	1,725.93	13.7
10-31-300 SALES AND USE TAX ALLOTMENT	23,817.57	236,555.44	300,000.00	63,444.56	78.9
10-31-400 FRANCHISE TAX (MUNICIPAL ENER)	18,285.66	59,696.66	72,000.00	12,303.34	82.9
10-31-500 TELECOMM. TAX	387.51	4,291.58	4,000.00	( 291.58)	107.3
10-31-550 TRANSIENT ROOM TAX	704.88	10,090.11	12,000.00	1,909.89	84.1
10-31-600 LOCAL HWY/TRANSIT OPTION TAX	2,168.88	22,620.59	27,000.00	4,379.41	83.8
TOTAL TAX REVENUE	45,573.89	378,627.83	471,298.00	92,670.17	80.3
<u>LICENSE / PERMIT REVENUE</u>					
10-32-100 BUSINESS LICENSES	6,550.00	20,375.00	15,000.00	( 5,375.00)	135.8
10-32-200 CONDITIONAL USE PERMIT	.00	50.00	600.00	550.00	8.3
10-32-210 BUILDING PERMIT & 1% SURCHARGE	1,628.89	6,780.29	35,000.00	28,219.71	19.4
TOTAL LICENSE / PERMIT REVENUE	8,178.89	27,205.29	50,600.00	23,394.71	53.8
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-170 CULTURAL-RECREATION-RAMP	.00	.00	5,000.00	5,000.00	.0
10-33-560 CLASS "C" ROAD FUND ALLOTMENT	.00	38,815.94	65,000.00	26,184.06	59.7
10-33-580 STATE LIQUOR FUND ALLOTMENT	.00	.00	1,000.00	1,000.00	.0
10-33-700 LOCAL GRANTS	.00	12,706.22	8,000.00	( 4,706.22)	158.8
TOTAL INTERGOVERNMENTAL REVENUE	.00	51,522.16	79,000.00	27,477.84	65.2
<u>REVENUE FOR SERVICES</u>					
10-34-400 FIRE STATION RENT	6,000.00	24,000.00	36,000.00	12,000.00	66.7
10-34-460 ADMIN FEES/ PC PLAN REVIEWS	.00	.00	3,000.00	3,000.00	.0
10-34-475 PARK RENTAL FEES	630.00	2,650.00	3,500.00	850.00	75.7
10-34-700 IMPACT FEES/PARK & REC	.00	.00	2,775.00	2,775.00	.0
10-34-810 SALE OF CEMETERY LOTS	7,200.00	31,863.92	35,000.00	3,136.08	91.0
10-34-830 BURIAL FEES	.00	200.00	9,000.00	8,800.00	2.2
TOTAL REVENUE FOR SERVICES	13,830.00	58,713.92	89,275.00	30,561.08	65.8
<u>FINES / FORFEITURE REVENUE</u>					
10-35-100 COURT FINES	4,128.74	40,435.06	75,000.00	34,564.94	53.9
10-35-250 TRAFFIC SCHOOL	25.00	225.00	2,000.00	1,775.00	11.3
10-35-330 HUNTSVILLE PARKING TICKETS	( 250.00)	( 250.00)	.00	250.00	.0
TOTAL FINES / FORFEITURE REVENUE	3,903.74	40,410.06	77,000.00	36,589.94	52.5

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
10-38-100 INTEREST EARNINGS	2,432.20	30,076.76	15,000.00	( 15,076.76)	200.5
10-38-250 MISCELLANEOUS REVENUE-ZIONS	500.00	2,025.00	2,500.00	475.00	81.0
10-38-300 EASTER	1,100.00	1,100.00	2,000.00	900.00	55.0
10-38-360 U-DAY PROCEEDS	.00	.00	3,000.00	3,000.00	.0
10-38-470 SALMON DINNER	.00	.00	3,000.00	3,000.00	.0
10-38-490 RECREATION FEES	.00	.00	600.00	600.00	.0
TOTAL MISCELLANEOUS REVENUE	4,032.20	33,201.76	26,100.00	( 7,101.76)	127.2
 TOTAL FUND REVENUE	 75,518.72	 589,681.02	 793,273.00	 203,591.98	 74.3



UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE EXPENSE</u>					
10-41-110 SALARIES - MAYOR AND COUNCIL	2,000.00	13,060.00	15,720.00	2,660.00	83.1
10-41-130 EMPLOYEE BENEFITS	157.80	1,027.85	1,215.00	187.15	84.6
10-41-330 EDUCATION AND TRAINING	.00	.00	900.00	900.00	.0
TOTAL LEGISLATIVE EXPENSE	2,157.80	14,087.85	17,835.00	3,747.15	79.0
<u>JUSTICE / SAFETY EXPENSE</u>					
10-42-110 SALARIES AND WAGES	3,471.34	32,673.76	49,000.00	16,326.24	66.7
10-42-120 TELEPHONE ALLOWANCE	.00	.00	1,260.00	1,260.00	.0
10-42-130 EMPLOYEE BENEFITS	823.37	7,224.06	10,400.00	3,175.94	69.5
10-42-138 POSTAGE	68.00	68.00	1,000.00	932.00	6.8
10-42-230 TRAVEL	.00	206.50	900.00	693.50	22.9
10-42-235 MILEAGE REIMBURSEMENT	.00	94.32	1,800.00	1,705.68	5.2
10-42-240 OFFICE SUPPLIES AND EXPENSE	.00	475.03	2,500.00	2,024.97	19.0
10-42-310 PROFESSIONAL & TECHNICAL	250.00	7,051.40	7,000.00	( 51.40)	100.7
10-42-330 EDUCATION AND TRAINING	150.00	557.09	1,800.00	1,242.91	31.0
10-42-415 SURCHARGE-UTAH STATE TREASURER	2,140.47	12,956.21	30,000.00	17,043.79	43.2
10-42-420 HUNTSVILLE COURT FINES	46.24	243.73	5,000.00	4,756.27	4.9
10-42-610 STATE LIQUOR FUND	.00	.00	1,500.00	1,500.00	.0
10-42-620 WEBER COUNTY SHERIFF	.00	88,806.00	181,312.00	92,506.00	49.0
10-42-630 WITNESS FEES	.00	18.50	300.00	281.50	6.2
10-42-640 TRAFFIC SCHOOL	.00	500.00	1,500.00	1,000.00	33.3
10-42-660 CHILDRENS CENTER	.00	4,000.00	3,500.00	( 500.00)	114.3
TOTAL JUSTICE / SAFETY EXPENSE	6,949.42	154,874.60	298,772.00	143,897.40	51.8
<u>ADMINISTRATIVE EXPENSE</u>					
10-43-110 SALARIES AND WAGES	6,867.70	48,514.95	79,135.00	30,620.05	61.3
10-43-130 EMPLOYEE BENEFITS	2,166.75	15,564.23	15,500.00	( 64.23)	100.4
10-43-210 BOOKS, SUBSCRIPTIONS & MEMBERS	185.00	1,073.75	1,500.00	426.25	71.6
10-43-220 PUBLIC NOTICES	.00	.00	1,500.00	1,500.00	.0
10-43-230 TRAVEL	.00	1,128.39	1,500.00	371.61	75.2
10-43-235 MILEAGE REIMBURSEMENT	.00	449.54	1,500.00	1,050.46	30.0
10-43-240 OFFICE SUPPLIES AND EXPENSE	358.72	3,486.43	3,100.00	( 386.43)	112.5
10-43-250 EQUIPMENT-SUPPLIES & MAINTENAN	79.50	4,835.91	8,000.00	3,164.09	60.5
10-43-260 N/A	68.00	332.00	1,200.00	868.00	27.7
10-43-270 UTILITIES	252.14	4,064.37	11,500.00	7,435.63	35.3
10-43-280 TELEPHONE	188.06	1,491.42	.00	( 1,491.42)	.0
10-43-310 PROFESSIONAL & TECHNICAL SERVI	9,054.00	46,228.59	28,485.00	( 17,743.59)	162.3
10-43-320 ATTORNEY	750.00	6,000.00	9,000.00	3,000.00	66.7
10-43-330 EDUCATION AND TRAINING	395.00	395.00	2,250.00	1,855.00	17.6
10-43-440 BANK CHARGES	166.00	1,044.02	1,000.00	( 44.02)	104.4
10-43-450 PAYROLL TAX EXPENSE	42.75	291.49	1,500.00	1,208.51	19.4
10-43-480 SPECIAL DEPARTMENT SUPPLIES	.00	.00	2,520.00	2,520.00	.0
10-43-510 INSURANCE AND SURETY BONDS	.00	2,085.17	23,000.00	20,914.83	9.1
10-43-610 MISCELLANEOUS SUPPLIES - ZIONS	272.42	4,587.21	2,600.00	( 1,987.21)	176.4
TOTAL ADMINISTRATIVE EXPENSE	20,846.04	141,572.47	194,790.00	53,217.53	72.7

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING COMMISSION EXPENSE</u>					
10-45-110 SALARIES AND WAGES	470.00	2,660.00	5,000.00	2,340.00	53.2
10-45-130 EMPLOYEE BENEFITS	22.95	114.75	600.00	485.25	19.1
10-45-220 PUBLIC NOTICES	.00	.00	1,500.00	1,500.00	.0
10-45-240 OFFICE SUPPLIES AND EXPENSE	66.00	66.00	1,050.00	984.00	6.3
10-45-320 ATTORNEY/ENGINEER	.00	9,753.25	7,000.00	( 2,753.25)	139.3
TOTAL PLANNING COMMISSION EXPENSE	558.95	12,594.00	15,150.00	2,556.00	83.1
<u>BUILDING INSPECTION EXPENSE</u>					
10-47-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	1,200.00	1,200.00	.0
10-47-310 PROF & TECH	1,110.00	7,106.32	7,000.00	( 106.32)	101.5
10-47-330 EDUCATION AND TRAINING	.00	.00	1,000.00	1,000.00	.0
10-47-340 BUILDING PERMITS/FEEES	.00	11.41	450.00	438.59	2.5
TOTAL BUILDING INSPECTION EXPENSE	1,110.00	7,117.73	9,650.00	2,532.27	73.8
<u>NON-DEPARTMENTAL EXPENSE</u>					
10-50-370 ELECTIONS	.00	943.56	1,775.00	831.44	53.2
TOTAL NON-DEPARTMENTAL EXPENSE	.00	943.56	1,775.00	831.44	53.2
<u>GOVERNMENT BUILDINGS EXPENSE</u>					
10-51-110 SALARIES AND WAGES	282.75	3,365.38	4,240.00	874.62	79.4
10-51-130 EMPLOYEE BENEFITS	36.25	398.90	1,950.00	1,551.10	20.5
10-51-250 BUILDING - SUPPLIES & MAINT.	768.13	5,764.16	8,000.00	2,235.84	72.1
10-51-260 GROUNDS - SUPPLIES & MAINT.	62.50	62.50	1,800.00	1,737.50	3.5
TOTAL GOVERNMENT BUILDINGS EXPENSE	1,149.63	9,590.94	15,990.00	6,399.06	60.0
<u>PUBLIC WORKS EXPENSE</u>					
10-54-110 SALARIES AND WAGES	7,697.49	55,224.31	58,160.00	2,935.69	95.0
10-54-130 EMPLOYEE BENEFITS	1,429.58	9,812.76	10,962.00	1,149.24	89.5
10-54-280 TELEPHONE	.00	.00	1,950.00	1,950.00	.0
TOTAL PUBLIC WORKS EXPENSE	9,127.05	65,037.07	71,072.00	6,034.93	91.5
<u>ANIMAL CONTROL EXPENSE</u>					
10-55-310 PROFESSIONAL & TECHNICAL	.00	6,252.00	10,000.00	3,748.00	62.5
TOTAL ANIMAL CONTROL EXPENSE	.00	6,252.00	10,000.00	3,748.00	62.5

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE / PUBLIC SAFETY EXPENSE</u>					
10-57-250 EQUIPMENT SUPPLIES & MAINTENAN	.00	326.00	1,000.00	674.00	32.6
10-57-270 UTILITIES	168.43	795.59	2,000.00	1,204.41	39.8
10-57-280 TELEPHONE	152.93	1,455.63	2,000.00	544.37	72.8
TOTAL FIRE / PUBLIC SAFETY EXPENSE	321.36	2,577.22	5,000.00	2,422.78	51.5
<u>STREET EXPENSE</u>					
10-60-240 OFFICE SUPPLIES AND EXPENSE	.00	17.24	.00	( 17.24)	.0
10-60-250 EQUIPMENT-SUPPLIES & MAINTENAN	1,879.52	11,146.34	9,000.00	( 2,146.34)	123.9
10-60-275 UTILITIES-STREET LIGHTS	617.71	4,914.33	7,500.00	2,585.67	65.5
10-60-470 IMPACT FEES	.00	1,341.00	.00	( 1,341.00)	.0
10-60-480 RAW MATERIALS	.00	.00	4,500.00	4,500.00	.0
10-60-490 GASOLINE	1,276.21	2,643.58	7,000.00	4,356.42	37.8
10-60-650 CLASS 'C' ROAD EXPENDITURES	103.50	19,516.50	75,000.00	55,483.50	26.0
TOTAL STREET EXPENSE	3,876.94	39,578.99	103,000.00	63,421.01	38.4
<u>PARK &amp; RECREATION EXPENSE</u>					
10-70-140 GASOLINE	.00	86.75	1,000.00	913.25	8.7
10-70-160 EASTER	.00	.00	2,000.00	2,000.00	.0
10-70-250 EQUIPMENT-SUPPLIES & MAINTENAN	.00	712.29	7,000.00	6,287.71	10.2
10-70-270 UTILITIES (OLD TOWN HALL)	57.79	1,533.61	2,100.00	566.39	73.0
10-70-350 SALMON DINNER	.00	.00	3,000.00	3,000.00	.0
10-70-360 U DAY / HOLIDAY ACTIVITIES	.00	541.65	3,000.00	2,458.35	18.1
10-70-470 IMPACT FEES / NEW PARK	.00	.00	3,000.00	3,000.00	.0
10-70-490 RECREATION FEES	.00	.00	750.00	750.00	.0
10-70-700 RAMP TAX	.00	.00	5,000.00	5,000.00	.0
TOTAL PARK & RECREATION EXPENSE	57.79	2,874.30	26,850.00	23,975.70	10.7
<u>CEMETERY EXPENSE</u>					
10-77-110 SALARIES AND WAGES	.00	.00	3,600.00	3,600.00	.0
10-77-120 TELEPHONE ALLOWANCE	70.00	560.00	1,260.00	700.00	44.4
10-77-140 GASOLINE	.00	686.77	1,000.00	313.23	68.7
10-77-250 EQUIPMENT SUPPLIES AND MAINTEN	.00	2,941.80	15,000.00	12,058.20	19.6
10-77-270 UTILITIES	11.99	96.07	600.00	503.93	16.0
TOTAL CEMETERY EXPENSE	81.99	4,284.64	21,460.00	17,175.36	20.0
<u>GENERAL EXPENSE</u>					
10-80-620 WEB-PAGE	.00	.00	1,000.00	1,000.00	.0
TOTAL GENERAL EXPENSE	.00	.00	1,000.00	1,000.00	.0

UINTAH CITY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	46,236.97	461,385.37	792,344.00	330,958.63	58.2
NET REVENUE OVER EXPENDITURES	29,281.75	128,295.65	929.00	( 127,366.65)	13810.

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

WATER ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
51-36-100 EXCESS FUND BAL.BE APPROP.	.00	.00	1,479,615.00	1,479,615.00	.0
TOTAL GENERAL REVENUE	.00	.00	1,479,615.00	1,479,615.00	.0
<u>WATER REVENUE</u>					
51-37-100 WATER SALES	20,372.75	258,337.12	270,000.00	11,662.88	95.7
51-37-200 CONNECTION FEES-NEW HOUSE	.00	.00	405.00	405.00	.0
51-37-250 METERS	.00	.00	1,500.00	1,500.00	.0
51-37-300 PENALTIES & FORFEITURES	336.00	2,736.00	5,000.00	2,264.00	54.7
51-37-800 GRANT PROCEEDS	.00	88,809.00	.00	( 88,809.00)	.0
TOTAL WATER REVENUE	20,708.75	349,882.12	276,905.00	( 72,977.12)	126.4
<u>MISCELLANEOUS REVENUE</u>					
51-38-100 INTEREST EARNINGS	4,459.04	42,549.78	10,000.00	( 32,549.78)	425.5
51-38-500 IMPACT FEES/WATER	.00	.00	1,200.00	1,200.00	.0
51-38-505 WEBER BASIN IMPACT FEE	.00	.00	66,000.00	66,000.00	.0
51-38-800 MISCELLANEOUS	10.00	9.79	.00	( 9.79)	.0
TOTAL MISCELLANEOUS REVENUE	4,469.04	42,559.57	77,200.00	34,640.43	55.1
TOTAL FUND REVENUE	25,177.79	392,441.69	1,833,720.00	1,441,278.31	21.4

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

WATER ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER EXPENSE</u>					
51-40-110 SALARIES AND WAGES	1,000.00	22,746.82	41,550.00	18,803.18	54.8
51-40-130 EMPLOYEE BENEFITS	76.50	4,434.30	9,275.00	4,840.70	47.8
51-40-210 BOOKS, SUBSCRIPTIONS & MEMBERS	.00	.00	2,250.00	2,250.00	.0
51-40-230 TRAVEL	265.50	460.02	1,500.00	1,039.98	30.7
51-40-235 MILEAGE REIMBURSEMENT	440.86	440.86	1,650.00	1,209.14	26.7
51-40-240 OFFICE SUPPLIES AND EXPENSE	.00	1,970.76	7,500.00	5,529.24	26.3
51-40-250 EQUIPMENT-SUPPLIES & MAINTENAN	72.86	9,113.18	35,000.00	25,886.82	26.0
51-40-270 UTILITIES	70.91	1,719.70	3,000.00	1,280.30	57.3
51-40-290 UNIFORM ALLOWANCE	.00	.00	1,000.00	1,000.00	.0
51-40-310 PROFESSIONAL & TECHNICAL SERVI	.00	1,843.23	5,000.00	3,156.77	36.9
51-40-330 EDUCATION AND TRAINING	.00	.00	1,000.00	1,000.00	.0
51-40-480 WATER PURCHASES (WEBER BASIN)	.00	170,524.12	170,525.00	.88	100.0
51-40-470 WATER PURCHASES (MOUNTAIN STR)	.00	.00	900.00	900.00	.0
51-40-490 GASOLINE	39.78	642.03	2,000.00	1,357.97	32.1
51-40-630 WATER SAMPLES	24.00	1,878.00	2,500.00	622.00	75.1
51-40-650 DEPRECIATION	.00	.00	85,000.00	85,000.00	.0
51-40-750 CAPITAL OUTLAY - INFRASTRUCTUR	.00	1,276,148.43	1,400,000.00	123,851.57	91.2
51-40-775 METER VAULTS	.00	434.25	.00	( 434.25)	.0
51-40-905 IMPACT FEES WEBER BASIN	.00	.00	66,000.00	66,000.00	.0
TOTAL WATER EXPENSE	1,990.41	1,492,355.70	1,835,650.00	343,294.30	81.3
TOTAL FUND EXPENDITURES	1,990.41	1,492,355.70	1,835,650.00	343,294.30	81.3
NET REVENUE OVER EXPENDITURES	23,187.38	( 1,099,914.01)	( 1,930.00)	1,097,984.01	(56990

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GARBAGE ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
52-36-100 EXCESS FUND BAL.BE APPROP.	.00	.00	5,200.00	5,200.00	.0
TOTAL GENERAL REVENUE	.00	.00	5,200.00	5,200.00	.0
<u>GARBAGE REVENUE</u>					
52-37-100 GARBAGE SALES	7,503.86	58,054.30	75,000.00	16,945.70	77.4
52-37-200 RECYCLING SALES	3,121.15	24,433.59	26,000.00	1,566.41	94.0
52-37-250 DUMPSTER SALES	.00	980.00	1,400.00	420.00	70.0
TOTAL GARBAGE REVENUE	10,625.01	83,467.89	102,400.00	18,932.11	81.5
<u>MISCELLANEOUS REVENUE</u>					
52-38-100 INTEREST EARNINGS	810.73	4,415.71	.00	( 4,415.71)	.0
TOTAL MISCELLANEOUS REVENUE	810.73	4,415.71	.00	( 4,415.71)	.0
TOTAL FUND REVENUE	11,435.74	87,883.60	107,800.00	19,716.40	81.7

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

GARBAGE ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GARBAGE EXPENSE</u>					
52-40-110 SALARIES AND WAGES	.00	2,955.85	6,600.00	3,544.15	45.5
52-40-130 EMPLOYEE BENEFITS	.00	855.27	2,100.00	1,244.73	40.7
52-40-240 OFFICE SUPPLIES AND EXPENSE	38.79	644.67	1,800.00	1,155.33	35.8
52-40-270 UTILITIES	32.93	916.44	1,200.00	283.56	76.4
52-40-310 PROFESSIONAL & TECHNICAL	.00	1,080.00	2,000.00	920.00	54.0
52-40-410 RECYCLING DISPOSAL (WASTE MNG)	3,243.88	24,514.18	33,000.00	8,485.82	74.3
52-40-420 GARBAGE - DISPOSAL (WASTE MNG)	5,905.71	37,426.81	60,000.00	22,573.19	62.4
52-40-440 DUMPSTER EXPENSE	.00	740.74	1,000.00	259.26	74.1
TOTAL GARBAGE EXPENSE	9,221.31	69,133.96	107,600.00	38,466.04	64.3
TOTAL FUND EXPENDITURES	9,221.31	69,133.96	107,600.00	38,466.04	64.3
NET REVENUE OVER EXPENDITURES	2,214.43	18,749.64	.00	( 18,749.64)	.0



UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

STORM WATER ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
53-36-100 EXCESS FUND BAL.BE APPROP.	.00	.00	1,670.00	1,670.00	.0
TOTAL GENERAL REVENUE	.00	.00	1,670.00	1,670.00	.0
<u>STORM WATER REVENUE</u>					
53-37-100 STORM WATER UTILITY FEE	948.95	7,625.49	10,000.00	2,374.51	76.3
53-37-200 STORM WATER PERMIT	.00	350.00	1,500.00	1,150.00	23.3
TOTAL STORM WATER REVENUE	948.95	7,975.49	11,500.00	3,524.51	69.4
<u>MISCELLANEOUS REVENUE</u>					
53-38-100 INTEREST EARNINGS	405.37	2,137.86	.00	( 2,137.86)	.0
TOTAL MISCELLANEOUS REVENUE	405.37	2,137.86	.00	( 2,137.86)	.0
TOTAL FUND REVENUE	1,354.32	10,113.35	13,170.00	3,056.65	76.8

UINTAH CITY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

STORM WATER ENTERPRISE FND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STORM WATER EXPENSE</u>					
53-40-110 SALARIES AND WAGES	.00	1,311.53	2,550.00	1,238.47	51.4
53-40-130 EMPLOYEE BENEFITS	.00	416.81	2,460.00	2,043.19	16.9
53-40-240 OFFICE SUPPLIES AND EXPENSE	278.92	391.77	600.00	208.23	65.3
53-40-310 PROFESSIONAL & TECHNICAL SERVI	.00	6,691.75	4,000.00	( 2,691.75)	167.3
53-40-650 DEPRECIATION	.00	.00	5,000.00	5,000.00	.0
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TOTAL STORM WATER EXPENSE	278.92	8,811.86	14,610.00	5,798.14	60.3
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TOTAL FUND EXPENDITURES	278.92	8,811.86	14,610.00	5,798.14	60.3
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NET REVENUE OVER EXPENDITURES	1,075.40	1,301.49	( 1,440.00)	( 2,741.49)	90.4
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**UINTAH CITY**  
**REPORT TO THE CITY COUNCIL**



To:  
The Uintah City Mayor & Council

From:  
Planning Commission Secretary, Christie Blackner

FOR PLANNING COMMISSION HELD: February 27, 2024

**Members of the Planning Commission:** Debra Wickiser, Glen Woolsey, Aaron Stuart, Brett Parke, Scott Dixon

**Pledge of Allegiance:** Scott Dixon

**Meeting Items:**

1. **Public Comment** None
2. **Conflict of Interest:** None
3. **Approval of Planning Commission Minutes from Meeting held January 23, 2024**
  - Brett Parke Motioned that we approve the minutes from our January 23<sup>rd</sup>, meeting.
  - Glenn Woolsey Seconded
  - Motion Carried
4. **Discussion/ Action: Kennel CUP for Stephanie Hall 2155 E 6550 S.**

Presenter: Stephanie Hall

  - Aaron Stuart Motioned to table this matter until Ms. Hall is Present
  - Brett Parke Seconded
  - Motion Carried
5. **Discussion / Action: Boundary Line Adjustment for Robert Webb**

Presenter: Jeff Monroe.

Jeff Monroe stated that the Webb's have everything in order so he would approve to move forward.

Brett Parke motioned that we send this to the City Council for Approval.

  - Scott Dixon Seconded
  - Motion Carried
6. **Discussion/ Action: Regarding the change in the start time for PC to 6:00pm**

Presenter:

  - Glen Woolsey recommends that we forward this matter to City Council for approval.
  - Aaron Stuart Seconded
  - Motion Carried.
7. **Commissioner's Responsibility reports and follow-up from previous meeting.**
  - **New business Licenses-** Christie
  - **CUP's-** Aaron Stuart
  - **Commercial Building-** Scott Dixon-
  - **Training-** Glen Woolsey
  - **Nuisance-** Brett Parke-
  - **Other-** Debra Wickizer-
8. **Meeting was adjourned.**
  - Scott Dixon Motion to adjourn
  - Brett Parke Seconded
  - Motion Carried

## ORDINANCE NO. 284-24

**AN ORDINANCE AMENDING THE UINTAH MUNICIPAL ORDINANCE CODE, TITLE 8, CHAPTER 1-4, TO ADD NEW OR MODIFY EXISTING SECTIONS THAT WILL BETTER IMPLEMENT, CLARIFY AND DEFINE THESE SECTIONS CONCERNING CULINARY WATER STANDARDS REQUIREMENTS FOR SUBDIVISION IMPROVEMENTS FOR ALL AREAS WITHIN UINTAH CITY AND TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE.**

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

**WHEREAS**, Utah Code Annotated §10-9-102 empowers municipalities of the state to enact all ordinances and rules that they consider necessary for the use and development of land located within the municipality; and

**WHEREAS**, it appears that the proposed code additions are in accord with the City's goals, desires and needs and will promote health, safety, and the general welfare of the community at large, the Uintah City Council finds it to be in the best interests of the City;

**NOW, THEREFORE, BE IT HEREBY ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF UINTAH CITY AS FOLLOWS:**

**Section 1. Repealer.** Any provision of the Uintah Municipal Ordinance Code found to be in conflict with this ordinance is hereby repealed.

**Section 2.** The Uintah Municipal Ordinance, TITLE 8, PUBLIC UTILITIES, CHAPTER 1, WATER USE AND SERVICE, SECTION 4, CONNECTIONS TO SYSTEM; AUTHORITY OF MAYOR is hereby adopted as outlined in Attachment 1, attached hereto, and incorporated hereby.

**Section 3.** All other titles, chapters and sections not otherwise amended hereby shall remain unchanged, in full force and effect.

**Section 4. Severability.** If any provision of this ordinance is declared invalid by a court of competent jurisdiction, the remainder shall not be affected thereby.

**Section 5. Effective date.** This ordinance shall take effect immediately upon its adoption and posting.

PASSED AND ADOPTED by the City Council of Uintah this 19<sup>th</sup> day of March 2024.

Ordinance 283-24  
March 19, 2024

MAYOR:

\_\_\_\_\_

Gordon Cutler

ATTEST:

Approved as to form and for  
Compliance with state law:

\_\_\_\_\_  
City Recorder Michelle Mortensen

\_\_\_\_\_  
City Attorney Matt Wilson

Vote by City Council:

	AYE	NAY
Mayor Cutler	_____	_____
Michelle Roberts	_____	_____
Kristi Bell	_____	_____
Daniel Combe	_____	_____
Robert Guiller	_____	_____

Ordinance 283-24  
March 19, 2024

#### **8-1-4: CONNECTIONS TO SYSTEM:**

##### **Single User:**

Any person, other than a subdivider or developer seeking multiple connections, who desires to obtain culinary water or garbage collection, or other City provided utility service to a premises which has not been previously connected to the City's culinary water system shall be authorized to make such connection and receive service subject to:

1. Receipt of an executed application and agreement form, to be submitted on forms furnished by the City.
2. Receipt of payment of the required connection fee, and
3. A determination by the City that there is sufficient capacity in the system at the address at which the service is being requested.

Upon satisfactory completion of the application process the applicant shall be entitled to make connection to the City water system, to receive utility services, and the City shall establish the utility service account for the user.

##### **Subdivider or Developer:**

Whenever a subdivider or developer desires or is required to install water connections or extensions for a subdivision or development, the subdivider or developer must obtain permission to make the extensions and connections and shall comply with guarantee requirements. The layout and design of all proposed subdivisions and the content of all plats, engineering plans, documentation, and all other required submissions shall be in accordance with this Chapter and the City's Construction and Design Standards.

All requests shall be consistent with the provisions of Chapter 8 Public Utilities, Chapter 9 Land Use, and Chapter 10 Subdivisions. Any application for approval of a subdivision or other development shall also constitute a request for extension of the system as required by this Section.

1. Each lot within the subdivision shall be served by the City's culinary water system through lines providing flow for both culinary and fire purposes.

ORDINANCE NO. 285-24

**AN ORDINANCE AMENDING THE UINTAH MUNICIPAL ORDINANCE CODE, TITLE 10, CHAPTER 1-7, TO ADD NEW OR MODIFY EXISTING SECTIONS THAT WILL BETTER IMPLEMENT, CLARIFY AND DEFINE THESE SECTIONS CONCERNING RESPONSIBILITES AND REQUIREMENTS FOR SUBDIVIDERS FOR ALL AREAS WITHIN UINTAH CITY AND TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE.**

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

**WHEREAS**, Utah Code Annotated §10-9-102 empowers municipalities of the state to enact all ordinances and rules that they consider necessary for the use and development of land located within the municipality; and

**WHEREAS**, it appears that the proposed code additions are in accord with the City's goals, desires and needs and will promote health, safety, and the general welfare of the community at large, the Uintah City Council finds it to be in the best interests of the City;

**NOW, THEREFORE, BE IT HEREBY ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF UINTAH CITY AS FOLLOWS:**

**Section 1. Repealer.** Any provision of the Uintah Municipal Ordinance Code found to be in conflict with this ordinance is hereby repealed.

**Section 2.** The Uintah Municipal Ordinance, TITLE 10, SUBDIVISIONS, CHAPTER 1, GENERAL PROVISIONS AND ENFORCEMENT, SECTION 7, RESPONSIBILITES OF SUBDIVIDER AND CITY; AUTHORITY OF MAYOR is hereby adopted as outlined in Attachment 1, attached hereto, and incorporated hereby.

**Section 3.** All other titles, chapters and sections not otherwise amended hereby shall remain unchanged, in full force and effect.

**Section 4. Severability.** If any provision of this ordinance is declared invalid by a court of competent jurisdiction, the remainder shall not be affected thereby.

**Section 5. Effective date.** This ordinance shall take effect immediately upon its adoption and posting.

PASSED AND ADOPTED by the City Council of Uintah this 19<sup>th</sup> day of March 2024.

MAYOR:

Ordinance 285-24  
March 19, 2024

\_\_\_\_\_  
Gordon Cutler

ATTEST:

Approved as to form and for  
Compliance with state law:

\_\_\_\_\_  
City Recorder Michelle Mortensen

\_\_\_\_\_  
City Attorney Matt Wilson

Vote by City Council:

	AYE	NAY
Mayor Cutler	_____	_____
Michelle Roberts	_____	_____
Kristi Bell	_____	_____
Daniel Combe	_____	_____
Robert Guillier	_____	_____



#### **10-1-7: RESPONSIBILITIES OF SUBDIVIDER AND CITY:**

##### **A. Subdivider:**

1. The subdivider shall prepare subdivision plats consistent with the standards contained herein and shall pay for the design and inspection of the public improvements required. The city shall process the plat in accordance with the regulations set forth herein.
2. All required subdivision improvements shall be provided for all areas shown on the final plat and at all off-site locations designated at the time of final plat approval. The required improvements shall meet the requirements of the City's Construction and Design Standards.
3. The subdivider shall not alter the terrain or remove any vegetation from the proposed subdivision site or engage in any site development until he or she has obtained the necessary approval as outlined herein, and the final plat is recorded in the county recorder's office.
4. The subdivider is responsible for the distribution of proposed subdivision plats to improvement districts, special districts, utility companies and other private and public entities for their information and comment, as directed by the city. The subdivider shall be responsible to ensure that written notices from each improvement district, special service district, gas company, power company, phone company, cable company, water district, irrigation company and health department, etc., are forwarded to the city in a timely manner affirming that proposed subdivision plats have been received and reviewed by each of the above required agencies.
5. All required improvements shall be installed by the subdivider within one (1) year from the date of the final approval; provided however, that upon showing of good and sufficient cause, the City Council may approve a longer period of time for completing construction of part or all of the uncompleted improvements.
6. A performance guarantee securing the installation of all required subdivision improvements shall be provided as required by the City's Construction and Design Standards.
7. Where the subdivision is not adjacent to an existing City water main which is adequate to supply the development, the subdivider shall install one (1) or more lines connecting the subdivision with the closest adequate City line. Said off-site line(s) shall be considered as part of the required subdivision improvements.
8. Both off-site and on-site water mains and appurtenant valves and facilities shall be adequate to meet both culinary and fire flow requirements. In no case shall the water mains be less than eight (8) inches in diameter.
9. To the maximum extent possible, water mains shall be located in the right-of-way lines of public streets in the locations specified by the City. Said mains shall be extended to

the boundary of the territory shown in the final plat, including any stub streets required to provided for future access to adjacent property.

10. Water service laterals shall be installed to each lot within the subdivision. The lateral shall extend from the main line to the outer edge of the right-of-way and shall include the installation of a meter box and meter setter.
11. All subdivisions shall have fire hydrants installed in such a manner that no dwelling unit on a lot will be more than five hundred (500) feet distance from the closest hydrant, measured along the street.

B. City:

1. The city engineer and public works department shall make comments as to engineering requirements for street widths, grades, alignments, and flood control, whether the proposed public improvements are consistent with this title, the city standards, and other applicable ordinances, and for the inspection and approval of all construction of public improvements. Street layout and overall circulation shall be coordinated with the public works department and the city engineer.
2. The planning commission shall act as an advisory agency to the city council. It is charged with making investigations, reports, and recommendations on proposed subdivisions as to their conformance to the general plan and zoning title, and other pertinent documents. The planning commission shall recommend approval, approval with conditions, or disapproval of the proposed subdivision plat to the city council.
3. The city attorney shall approve the form of the final plat, that it is correct and acceptable, and that the subdivider dedicating land for use by the public is the owner of record, and that the land is free and clear of unacceptable encumbrances according to the title report, which shall be submitted by the subdivider.
4. The city council has final jurisdiction in the approval of subdivision plats, the establishment of requirements for and design standards of public improvements, and the acceptance of lands and public improvements that may be proposed for dedication.
5. The city will take plats to the county for recording, only after all payments and fees are paid and all the required signatures and requirements are complete and accounted for. (Ord. 154-01, 12-4-2001)

ORDINANCE NO. 286-24

**AN ORDINANCE AMENDING THE UINTAH MUNICIPAL ORDINANCE CODE, TITLE 9, CHAPTER 14-16, TO ADD NEW OR MODIFY EXISTING SECTIONS THAT WILL BETTER IMPLEMENT, CLARIFY AND DEFINE THESE SECTIONS CONCERNING WATER AND SEWAGE REQUIREMENTS FOR ALL AREAS WITHIN UINTAH CITY AND TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE.**

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

**WHEREAS**, Utah Code Annotated §10-9-102 empowers municipalities of the state to enact all ordinances and rules that they consider necessary for the use and development of land located within the municipality; and

**WHEREAS**, it appears that the proposed code additions are in accord with the City's goals, desires and needs and will promote health, safety, and the general welfare of the community at large, the Uintah City Council finds it to be in the best interests of the City;

**NOW, THEREFORE, BE IT HEREBY ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF UINTAH CITY AS FOLLOWS:**

**Section 1. Repealer.** Any provision of the Uintah Municipal Ordinance Code found to be in conflict with this ordinance is hereby repealed.

**Section 2.** The Uintah Municipal Ordinance, TITLE 9 LAND USE REGULATIONS, CHAPTER 14, SUPPLEMENTARY AND QUALIFYING REGULATIONS, SECTION 16, WATER AND SEWAGE REQUIREMENTS; AUTHORITY OF MAYOR is hereby adopted as outlined in Attachment 1, attached hereto, and incorporated hereby.

**Section 3.** All other titles, chapters and sections not otherwise amended hereby shall remain unchanged, in full force and effect.

**Section 4. Severability.** If any provision of this ordinance is declared invalid by a court of competent jurisdiction, the remainder shall not be affected thereby.

**Section 5. Effective date.** This ordinance shall take effect immediately upon its adoption and posting.

PASSED AND ADOPTED by the City Council of Uintah this 19<sup>th</sup> day of March 2024.

MAYOR:

Ordinance 286-24  
March 19, 2024

\_\_\_\_\_  
Gordon Cutler

ATTEST:

Approved as to form and for  
Compliance with state law:

\_\_\_\_\_  
City Recorder Michelle Mortensen

\_\_\_\_\_  
City Attorney Matt Wilson

Vote by City Council:

	AYE	NAY
Mayor Cutler	_____	_____
Michelle Roberts	_____	_____
Kristi Bell	_____	_____
Daniel Combe	_____	_____
Robert Guillier	_____	_____

#### **9-14-16 WATER AND SEWAGE REQUIREMENTS:**

- A. All properties requiring culinary water and sanitary sewer services shall be connected to the public culinary water and sanitary water systems of the City and shall comply with all the requirements of the Culinary Water Authority and if public sewer is not available, the sewage disposal shall comply with requirements of the health department and/or state board of health, and the application for a building and land use permit shall be accompanied by a certificate of approval from the board of health.
- B. Building permits shall not be issued by the building official unless private water supply and private sewage disposal is approved in accordance with the above requirements.
- C. Where a public sewer is not available, no building permit shall be issued for any lot less than twenty thousand (20,000) square feet in area, except by approval of the building official and/or county board of health. (Ord. 172-04, 3-2-2004)

# Privacy Policy Statement

Version 1.0, February 2024

Based off the Privacy Policy Statement for State of Utah Websites

## Purpose

Uintah City, Utah (Uintah) is committed to protecting the privacy of those accessing its websites. The purpose of this policy is to inform those accessing Uintah's website about the collection and use of the personally identifiable information of its users.

## Definition of Personally Identifiable Information

**For the purposes of this policy, "personally identifiable information" means any information collected online that could serve to identify an individual, such as:**

- First and last name
- Physical address
- Email address
- Telephone number
- Social Security number
- Credit Card information
- Account Number
- Bank account information
- Any combination of personal information that could be used to determine identity

## Collection of Information

The following information may be automatically collected and retained if you look or search through our web pages, or download information:

The internet domain and Internet Protocol (IP) address of the computer you are using to access our site;  
The date and time of when you access our site; and  
Which portions of the website you visit.

The data collected serve as part of our statistical analysis about the use of our website so we may better design online services and improve access to them. We do not attempt to gain personally identifiable information about individual users and associate it with IP addresses. Uintah does not use the information automatically collected to ascertain your personally identifiable information. Uintah City may detect user IP addresses for providing location-based user information and services. Uintah City does not maintain or collect user IP addresses or disclose such addresses to any third parties.

Except where specified, you do not have to provide personally identifiable information to visit or download information from the Uintah City website. Unless you choose to make your personally identifiable information available to us, Uintah does not collect such information from you. Uintah City does not use or place spyware on your computer. Be aware that government agencies may request personally identifiable information from you in order to perform specialized services.

## Personally identifiable information provided by you

Email or other information requests sent to Uintah City's website may be saved and used to respond to the request, forward to the appropriate department, communicate updates to our site that may be of interest to citizens, or provide our web designer with valuable customer feedback to assist in improving the website.

Any personally identifiable information an individual provides to the Uintah City website will be used solely by Uintah City, its entities, and third party agents with whom it has contracted to perform a city function on

Visitors may link to various websites from Uintah pages. Uintah is not responsible for the privacy practices or content of external sites. Many of these sites, particularly those in the private sector, many are not subject to GRAMA, other sections of the Utah Code, or federal law. Those visiting external sites are advised to check the applicable privacy statement and be cautious about providing personally identifiable information without a clear understanding of how the information will be used.