

SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the City Council of SOUTH WEBER CITY, Utah, will meet in a regular public meeting on Tuesday, January 28, 2020 in the Council Chambers, 1600 E. South Weber Dr., commencing at 6:00 p.m.

COUNCIL MEETING (Agenda items may be moved in order or sequence to meet the needs of the Council.)

1. **Pledge of Allegiance:** Councilwoman Petty
2. **Prayer:** Councilman Soderquist
3. **Public Comment:** Please respectfully follow these guidelines
 - a. Individuals may speak once for 3 minutes or less
 - b. Do not make remark from the audience
 - c. State your name and address
 - d. Direct comments to the entire Council
 - e. Note City council will not respond during the public comment period
4. **Consent Agenda**
 - a. 2020-01-07 Minutes
 - b. 2020-01-14 Minutes
 - c. Dec. Check Register
 - d. Nov. Budget to Actual
 - e. Accept FY 2019 Audit & Financial Statements
5. **Presentation:** US 89/I-84 Corridor Study by UDOT
6. **Conditional Use Permit, Site & Improvement Plans:** Riverside RV Park
7. **Discussion:** Development Agreement with Riverside RV Resort Park
8. **Discussion:** Priority Parks Projects
9. **Discussion:** Snow Removal Policy
10. **2020 Legislative Review**
11. **New Business**
12. **Reports:**
 - a. Mayor
 - b. Council Members
 - c. City Manager
13. **Adjourn**

In compliance with the Americans With Disabilities Act, individuals needing special accommodations during this meeting should notify the City Recorder, 1600 East South Weber Drive, South Weber, Utah 84405 (801-479-3177) at least two days prior to the meeting.

THE UNDERSIGNED DULY APPOINTED CITY RECORDER FOR THE MUNICIPALITY OF SOUTH WEBER CITY HEREBY CERTIFIES THAT A COPY OF THE FOREGOING NOTICE WAS MAILED, EMAILED, OR POSTED TO: 1. CITY OFFICE BUILDING 2. FAMILY ACTIVITY CENTER 3. CITY WEBSITE www.southwebercity.com 4. UTAH PUBLIC NOTICE WEBSITE www.pmn.utah.gov 5. THE GOVERNING BODY MEMBERS 6. OTHERS ON THE AGENDA

01-24-2020

DATE:

CITY RECORDER: Lisa Smith

CITY COUNCIL Special Meeting

DATE OF MEETING: 7 January 2020

TIME COMMENCED: 6:03 p.m.

LOCATION: South Weber City Office at 1600 East South Weber Drive, South Weber

PRESENT: MAYOR:

Jo Sjoblom

COUNCIL MEMBERS:

**Blair Halverson
Kent Hyer
Angie Petty (excused)
Merv Taylor
Wayne Winsor**

CITY RECORDER:

Lisa Smith

CITY ENGINEER:

Brandon Jones

CITY MANAGER:

David Larson

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Linda Marvel, Linda Halverson, Tammy Long, Paul Sturm, Lacey Westbroek, Brandon Alberts, Hayley Alberts, Quin Soderquist, Diana Hyer, Steven Hyer, Marlene Poore, Kim Dixon, Corinne Johnson, Rob Edwards, Jeff Judkins, Michael Grant, Brian & Julie Kemp, Rob & Melissa Osborne, and Lisa Winsor.

Mayor Sjoblom welcomed those in attendance.

Recognition of Service: Councilman Hyer and Councilman Taylor: Mayor Sjoblom related she was elected at the same time as Councilman Hyer and Councilman Taylor. She recalled there were a lot of things they wanted to do to improve South Weber City and make it secure for the future. She acknowledged the mentality of this Council. She expressed her thanks to Councilman Hyer and Councilman Taylor explaining that they are leaving this City in far better shape than when they came in. She offered gratitude to Councilman Taylor for the water bottles every week. She wished them both the very best in the future.

Councilman Hyer thanked Mayor Sjoblom for the opportunity to work with her. He stated it has been an honor to serve the City. He felt he did his very best in planning and working with the Council. He appreciated the opportunity to work with Councilmembers Halverson, Winsor, Petty, and Taylor. He recognized his wife Diana's support. He also acknowledge the involvement.

Councilman Taylor stated this had been a great experience and he had made some great friends. He apologized if he had offended anyone. He communicated it had been an honor to serve the City. He appreciated all those in attendance.

Oath of Office: 2020-2024 Elected Officials, Hayley Alberts, Blair Halverson, and Quin Soderquist: Lisa Smith, City Recorder administered the Oath of Office to the newly elected officials.

ADJOURNED: The meeting adjourned at 6:15 p.m.

APPROVED: _____ **Date Jan. 28, 2020**
Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest: _____
City Recorder: Lisa Smith

DRAFT

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 14 January 2020

TIME COMMENCED: 6:01 p.m.

LOCATION: South Weber City Office at 1600 East South Weber Drive, South Weber, UT

PRESENT: MAYOR:

Jo Sjoblom

COUNCIL MEMBERS:

Haley Alberts
Blair Halverson
Angie Petty
Quin Soderquist
Wayne Winsor

CITY RECORDER:

Lisa Smith

CITY ENGINEER:

Brandon Jones

CITY MANAGER:

David Larson

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Jeff Judkins, Kathy DeVino, Sandra Layland, Paul Sturm, Keddington/Christensen auditors, Linda Marvel, Tammy Long, Michael Grant, Gary Boatwright, Amy Mitchell, Traci Wiese, Marci Poll, Charles Poll, Steve Rice, Corinne Johnson, Doug Ahlstrom, and Farrell Poll.

Mayor Sjoblom called the meeting to order and welcomed those in attendance. She recognized and welcomed Councilwoman Alberts and Councilman Soderquist as new Council Members.

PLEDGE OF ALLEGIANCE: Mayor Sjoblom

PRAYER: Councilman Halverson

CONFLICT OF INTEREST: None

PUBLIC COMMENT: Please respectfully follow these guidelines:

- a. Individuals may speak once for 3 minutes or less
- b. Do not make remark from the audience
- c. State your name and address
- d. Direct comments to the entire Council
- e. Note City council will not respond during the public comment period

CONSENT AGENDA:

- a. 26 November 2019 Minutes

- b. 3 December 2019 Minutes**
- c. 10 December 2019 Minutes**

Councilman Winsor moved to approve the consent agenda. Councilman Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Petty, Soderquist, and Winsor voted aye. Councilwoman Alberts abstained. The motion carried.

PRESENTATION: Fiscal Year 2019 Audit by Keddington & Christensen LLC

Mayor Sjoblom explained the South Weber City Council has contracted the services of Keddington & Christensen, LLC to perform an independent audit of the City's financial statements and report their findings to the City Council.

Steven M. Rowley, of Keddington & Christensen, LLC, presented the Fiscal Year 2019 Audit Findings. He discussed the auditor's responsibilities and procedures as well as the Council's responsibility to review the financial statements and internal controls of the City. Mr. Rowley recited from page one, "in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of South Weber City, Utah as of June 30, 2019, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United State of America". He explained that is a "clean report". He then reviewed the Management Discussion and Analysis and recommended the city staff and Council review page 3 of the report as well as the supplementary information included at the back of the report.

Financial Highlights include:

- The assets of South Weber City exceeded its liabilities at the end of the current fiscal year by \$31,708,814 (net position). Of this amount, \$7,243,578 (unrestricted position) is available to meet ongoing obligations of citizens and creditors. Net position increased by \$1,810,584 from the prior year.
- The City's Governmental activities reported a combined ending net position of \$14,974,682. Of that amount, \$1,965,924 is available for spending at the discretion of the City (unrestricted and undesignated fund balance).
- The unassigned fund balance of the general fund at June 30, 2019, totaled \$568,950 and is 24% of the general fund total revenues for the year.
- During the year, several projects were completed by the City. In addition, several developments were completed as well, upon which the related infrastructure was contributed to the City. Capital assets were added in the water, sewer, and storm sewer funds, as well as the general fixed assets of the City.

Mr. Rowley pointed out page 50 of the report includes two sections that deal with financial controls. He stated they did not identify any deficiencies or instances of non-compliance. He explained State compliance requirements were tested for the year ended June 30, 2019 in the following areas:

Budgetary Compliance	Open and Public Meetings Act
Fund Balance	Treasurer's Bond
Justice Courts	Cash Management

Utah Retirement Systems
Restricted Taxes and Related Restricted Revenue

Mr. Rowley reviewed state compliance finding 2019-001 Open and Public Meetings Act (Significant Deficiency) Finding: Utah Code Annotated (UCA) 52-4-203(4)(e)(ii)(A) states that a “state public body shall within three business days after approving written minutes of an open meeting, post to the [Utah Public Notice Website] a copy of the approved minutes and any public materials distributed at the meeting.” He stated during their test work they noted one posting was 55 days late and another 6 days. He noted similar findings are not uncommon throughout the state. Mr. Rowley referred the Council to the recommendation and the City’s response.

Mr. Rowley then reviewed the 2019-002 Cash Management (Significant Deficiency) Finding: Utah Code 51-7-15(3) states that “(a) A public treasurer shall file a written report with the council on or before January 31 and July 31 of each year. (b) The report shall contain: (i) the information about the deposits and investments of that public treasurer during the preceding six months ending December 31 and June 30, respectively, that the council requires by rule; and (ii) information detailing the nature and extent of interest rate contracts permitted by Subsection 51-7-17(3).” During the audit procedures, they noted that the information about the deposits and investments of the city’s public treasurer did not match. He related that this problem was state-wide and was a technological glitch which has since been corrected.

He reiterated in their opinion, South Weber City complied in all material respects, with the state compliance requirements. Mayor Sjoblom thanked Mr. Rowley, Mark McRae, and Paul Laprevote for working to get the audit finding completed.

Councilman Winsor recommended including the acceptance of this report on the next agenda as an action item.

PRESENTATION: Development Concept for Property at approximately 2300 E South Weber Drive by Matrix Capital: There was no presentation as the Matrix Capital developer was not in attendance.

RESOLUTION 2020-01: Appoint Mayor Pro-Tempore:

Mayor Sjoblom explained Wayne Winsor was appointed Mayor Pro-Tempore on Jan 18, 2019 for a one-year term which has now been completed. She recommended the Council appoint Blair Halverson. Councilwoman Petty thanked Wayne Winsor requested explanation for the change. Mayor Sjoblom thanked Councilman Winsor for his service this last year. She related her belief that the position of Mayor Pro-Tempore should change from year to year to allow others to receive that experience.

Councilwoman Alberts moved to approve Resolution 2020-01 to appoint Blair Halverson as Mayor Pro-Tempore from January 2020 to December 2020. Councilman Soderquist seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

RESOLUTION 2020-02: Appoint Planning Commissioner

Mayor Sjoblom indicated Debbi Pitts five-year term will be completed January 31, 2020. Advertisement for the open position was made on available platforms with a deadline of

December 12, 2019. Mayor Sjoblom, Planning Chair Rob Osborne, and Planner Barry Burton conducted interviews for all six candidates and after careful consideration, they chose to present Gary Boatright Jr. to serve as Planning Commissioner from February 1, 2020 through January 31, 2025. Mayor Sjoblom stated all six were great candidates. She stated Mr. Boatright is very level-headed and objective with a great understanding of land use. He previously served on the Planning Commission in Riverdale City and stayed informed on South Weber City current events. Councilwoman Petty appreciated the background information on the selection process.

Councilwoman Petty moved to approve Resolution 2020-02 to appoint Gary Boatright Jr. as a Planning Commissioner from February 1, 2020 through January 31, 2025.

Councilman Halverson seconded the motion. Council requested questioning of the candidate. Councilwoman Alberts asked Mr. Boatright what he hopes to contribute to the Commission. Mr. Boatright stated South Weber City is his city. He would like to bring his experience to the city. He is currently the Operations Manager for historical sites for the Church of Jesus Christ of Latter-day Saints. He noted this is a crucial time for land use in the city's history. Councilman Winsor inquired insight into his process for making land use decisions. Mr. Boatright stated he looks at all the information before deciding. Councilman Soderquist sought understanding of what he learned from serving on the Riverdale City Planning Commission. Mr. Boatright specified he learned from the mistakes made by Riverdale City. He envisioned a balance in development for South Weber City. He mentioned there is a lot of information out there and expressed there needs to be an eye toward the future as to how development will impact future generations. **Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.**

PURCHASE: Westside Reservoir Roof Repair

Mayor Sjoblom recounted for the past few months the City has been working to rehabilitate the old water tank on the west side of town. The project initially included work within and around the tank to repair leaks on the bottom of the tank and other repairs that would hopefully provide another 15-20 years of useful life.

Mayor Sjoblom stated during the weekend of December 7 & 8, after the inside work had been completed and the sealant was curing, it was discovered that there were leaks in the roof as well. Some quick action by Dana Shuler, project engineer with Jones & Associates, determined that repairs needed to take place immediately prior to the tank being refilled and put back in service.

Approval was given through the emergency procurement procedures established by City policy to make the emergency repairs, knowing that the purchase would need to follow standard procurement procedures after the repairs were complete. Estimates at the time put the price of the roof repairs around \$15,000.

The repairs have been made and the final cost came in at \$9,210. Due to the purchase amount being over \$5,000 and not originally planned as part of the water tank project (even though the budget may be able to handle the additional amount), staff felt approval from the Council was the appropriate procedure.

**South Weber City – West Side Reservoir – Emergency Roof Repair
By Burton Contractors**

1. Remove fill from crack location – 140 LF	Unit price \$ 15.00	Total \$2100.00
2. Chip out cracks – 1.5 in deep 1 in wide 91 feet	Unit price \$20.00	Total \$ 1,820.00
3. Install Xypex patch n plug in cracks 91 ft	Unit price \$ 20.00	Total \$ 1,820.00
4. Apply Xypex concentrate 6" wide center on crack 91 ft	Unit 20.00	Total \$ 1820.00
5. Protect from element for 48 hours	Lump sum	Total \$250.00
6. Replace earth and fill/backfill		Total \$1,400.00

GRAND TOTAL: \$ 9,210.00

Councilman Halverson moved to approve the west side reservoir roof repair to Burton Contractors for \$9,210.00. Councilman Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

City Engineer, Brandon Jones, reported everything is up and running and he was pleased with the success of the project. City Manager, David Larson, credited the city water crew.

PURCHASE: Server Upgrade

Mayor Sjoblom acknowledged this year's budget includes the upgrade of the city's main computer server to the latest version of Microsoft Server. Microsoft support for the current version ends this month. Included is the migration of all remaining software and services to the new server hardware put in place 2 years ago. The migration is the main cost of this upgrade and is labor intensive. The city has received a quote from our IT vendor, Executech, to perform this upgrade. The cost of the migration is estimated to be \$9,644.50 to \$11,764.50. It is critical to the day to day operations to keep the software current and supported. City has known this upgrade was coming and request approval to make this final migration and upgrade to the latest version of Microsoft Server.

Councilwoman Petty asked if the City has a contract with Executech. David explained the city has a five-year contract with Executech. Councilman Soderquist questioned if the city staff is comfortable with the estimate. David understood the city would have to pay for the time it takes to complete the update. Councilman Soderquist asked the process for amounts above the estimate. David said he will notify the council if the cost is higher than the estimate. He explained this software is important for record keeping in the city and security of records. Councilwoman Alberts asked if the city website is housed on the server. David stated he didn't believe so.

Councilman Soderquist moved to approve purchase of the server upgrade. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

REVIEW: Snowplow Policy

Mayor Sjoblom divulged the City established a "snow removal" policy and service level in January 2011 to answer questions by residents and formalize standard procedures and priorities. The city staff thought it was time to revisit, review, and update the policy, especially the priority map and cul-de-sac procedures. Most adjustments to the policy are found in the updated Snow Removal Map, which identifies the priority level of city-plowed roads. Some minor editing for clarification was also included, as well as a clearer explanation of the handling of cul-de-sacs moving forward.

Councilman Soderquist appreciated the map but petitioned for some clarification as to what constitutes a “hill”. It was suggested the policy needs to specifically identify the referenced hills either by listing roads or placement on the map. Councilman Winsor expressed there is inconsistency between the plan and the implementation. David discussed resources and time. He defined the changes made to cul-de-sacs. Councilman Winsor questioned where the snow is being pushed in a cul-de-sac and whether one pass is enough. Councilwoman Alberts asked how much time was saved in changing the snow removal of cul-de-sacs. That information was not available. Discussion took place regarding complaints received from citizens when all the snow is removed and pushed to the end of a cul-de-sac versus one pass in and one pass out. Mayor Sjoblom advocated the need for a change based on the number of complaints. David vowed to continue to work on this policy and offered to bring Mark Larsen to answer questions at the next presentation.

NEW BUSINESS: Mayor Sjoblom discussed the possibility of putting a third member on the Legislative Policy Committee (LPC) as a voting member of The Utah League of Cities and Towns. Councilman Winsor was appointed. She wanted an update from Chris Tremea who was monitoring parking along 1150 East on the west side of the street by South Weber Elementary in response to complaints.

Councilwoman Alberts received a request from the neighbors located near the Lofts to be informed if there is any construction that will affect them.

Councilman Winsor asked for an update concerning the Cottonwood Drive water line. David proposed the city committee meet before meeting with Uintah City. Councilman Winsor suggested the three members of Legislative Policy Committee keep up to date on bills going through the legislature. He recommended a standing agenda item during the legislative session to address anything of interest to cities.

REPORTS:

Mayor Sjoblom:

1. Fisherman’s access has had some vandalism in the last few months. Weber Pathways is concerned and has asked the city to keep a close eye out. They are looking to maybe place cameras on the trail there. She contacted the Sheriff’s office and so had Weber Pathways. She urged Council to encourage residents in that area to be aware.
2. Weber Pathways requested leaving some logs down by the fisherman’s access for use in the newly improved area just north of I-84.
3. Mayor Sjoblom and David met with Dak Maxfield with Staker Parsons. He is anxious to get back to a quarterly meeting with the City to address needs. He also expressed a desire to contribute to local pickleball courts in Canyon Meadows Park should the Council agree that project be made a priority.
4. She related she and David taught the city staff how to play the pickleball a couple of weeks ago. They seemed to really enjoy it. She offered to do the same with Council and suggested adding it to the itinerary for the ULCT Conference this summer.

Councilman Halverson: He requested a speed limit sign on 475 East. Brandon reported it is currently in process.

Councilwoman Petty: She asked for an update on the Civic Center. David reported research is taking place concerning alternatives for landscaping which vary greatly financially. She sought an update on the flag for the fire station. David had been putting together some information to bring back to the council; however, no construction will take place until then. Councilwoman Petty stated the Parks and Recreation Committee received an email concerning grant cycles for recreation and this could be an upcoming agenda item. David will schedule a committee meeting.

Councilman Soderquist: He reported the Admin/Finance Committee met to discuss the City’s Procurement Policy and it should be ready to be presented to the Council on January 28, 2020.

Councilman Winsor: He stated the Mosquito Abatement report for West Nile fatalities included over 100 nationally and three in Utah. He discussed the procedure for signing up for a no spray zone. He explained the district needs four nighttime employees for seasonal work.

City Manager, David Larson: He relayed the US Census will be coming and suggested each citizen participate as it is directly related to money for the city. He stated more information will be provided later.

ADJOURNED: Councilman Winsor moved to adjourn the Council Meeting at 7:20 p.m. and go into a Closed Executive Session (Utah Code 52-4-205(1)(c)) to discuss pending or reasonably imminent litigation. Councilman Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

Councilman Winsor moved to go back into an open session at 8:42 p.m. Councilwoman Halverson moved to second the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

Councilman Halverson moved to adjourn the City Council Meeting at 8:42 p.m. Councilwoman Petty moved to second the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

APPROVED: _____ Date _____
Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest: _____
City Recorder: Lisa Smith

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
12/05/19	40688	AD Wear	11/21/19	Uniforms (7)	1057450	280.60	AD Wear
Total 40688:						280.60	
12/05/19	40689	Ahlstrom, Douglas J.	11/30/19	Legal Services - November 2019	1043313	2,287.50	Ahlstrom, Douglas J.
Total 40689:						2,287.50	
12/12/19	40727	AIRGAS USA LLC	11/30/19	CO2 to freeze pipes	5140490	5.53	AIRGAS USA LLC
Total 40727:						5.53	
12/24/19	40756	AT&T MOBILITY	11/30/19	Telecom Service - November 2019	1057280	229.88	AT&T MOBILITY
12/24/19	40756	AT&T MOBILITY	11/30/19	Telecom Service - November 2019	5140490	58.84	AT&T MOBILITY
12/24/19	40756	AT&T MOBILITY	11/30/19	Telecom Service - November 2019	1058250	13.24	AT&T MOBILITY
12/24/19	40756	AT&T MOBILITY	11/30/19	Telecom Service - November 2019	1060250	36.48	AT&T MOBILITY
12/24/19	40756	AT&T MOBILITY	11/30/19	Telecom Service - November 2019	1070250	13.24	AT&T MOBILITY
12/24/19	40756	AT&T MOBILITY	11/30/19	Telecom Service - November 2019	5240490	13.24	AT&T MOBILITY
12/24/19	40756	AT&T MOBILITY	11/30/19	Telecom Service - November 2019	5340492	13.24	AT&T MOBILITY
Total 40756:						378.16	
12/05/19	40690	Barrett Business Services, Inc	11/08/19	Temporary Employment Services	1043120	543.63	Barrett Business Services, Inc
12/05/19	40690	Barrett Business Services, Inc	11/29/19	Temporary Employment Services	1043120	805.38	Barrett Business Services, Inc
Total 40690:						1,349.01	
12/12/19	40728	Barrett Business Services, Inc	12/06/19	Temporary Employment Services	1043120	543.63	Barrett Business Services, Inc
Total 40728:						543.63	
12/24/19	40757	Barrett Business Services, Inc	12/13/19	Temporary Employment Services	1043120	805.38	Barrett Business Services, Inc
Total 40757:						805.38	
12/05/19	40691	Bastian, Blake	11/26/19	Refund of Completion Bond SWC190415066	1021340	200.00	Bastian, Blake

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40691:						200.00	
12/05/19	40692	BLOMQUIST HALE CONSULTING INC.	12/02/19	EAP Service - December 2019	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 40692:						185.00	
12/24/19	40758	BURTON MORGAN CONTRACTORS	12/23/19	West Side Reservoir Emergency Roof Repair	5140730	9,210.00	BURTON MORGAN CONTRACTORS
Total 40758:						9,210.00	
12/05/19	40693	CAL RANCH STORES	11/22/19	litter for pest control	1070261	16.99	CAL RANCH STORES
Total 40693:						16.99	
12/12/19	40729	CAL RANCH STORES	12/06/19	Winch for 4 wheeler snow plow blade.	1060411	129.98	CAL RANCH STORES
Total 40729:						129.98	
12/24/19	40759	CENTURYLINK	12/10/19	SCADA Data Line - December 2019	5140490	58.98	CENTURYLINK
Total 40759:						58.98	
12/05/19	40694	CHEMTECH-FORD LABORATORIES	11/26/19	Water Samples	5140490	480.00	CHEMTECH-FORD LABORATORIES
Total 40694:						480.00	
12/24/19	40760	CHRISTOPHER F ALLRED	11/30/19	Prosecution Services - November 2019	1042313	600.00	CHRISTOPHER F ALLRED
Total 40760:						600.00	
12/12/19	40730	CINTAS CORPORATION	12/09/19	First Aid - FAC	2071241	14.38	CINTAS CORPORATION
Total 40730:						14.38	
12/05/19	40695	CINTAS CORPORATION LOC 180	11/27/19	MATS/TOWELS - 11/27/2019	1060250	13.20	CINTAS CORPORATION LOC 180
12/05/19	40695	CINTAS CORPORATION LOC 180	11/27/19	PW Uniforms - 11/27/2019	5240140	7.23	CINTAS CORPORATION LOC 180
12/05/19	40695	CINTAS CORPORATION LOC 180	11/27/19	PW Uniforms - 11/27/2019	5140140	14.48	CINTAS CORPORATION LOC 180
12/05/19	40695	CINTAS CORPORATION LOC 180	11/27/19	PW Uniforms - 11/27/2019	5440140	7.23	CINTAS CORPORATION LOC 180
12/05/19	40695	CINTAS CORPORATION LOC 180	11/27/19	PW Uniforms - 11/27/2019	1060140	14.48	CINTAS CORPORATION LOC 180

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12/05/19	40695	CINTAS CORPORATION LOC 180	11/27/19	PW Uniforms - 11/27/2019	1070140	28.94	CINTAS CORPORATION LOC 180
12/05/19	40695	CINTAS CORPORATION LOC 180	11/27/19	PW Uniforms - 11/27/2019	1058140	14.48	CINTAS CORPORATION LOC 180
Total 40695:						100.04	
12/12/19	40731	CINTAS CORPORATION LOC 180	12/04/19	MATS/TOWELS - 12/04/2019	1060250	13.20	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/04/19	PW Uniforms - 12/04/2019	5240140	7.23	CINTAS CORPORATION LOC 180
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12/12/19	40731	CINTAS CORPORATION LOC 180	12/04/19	PW Uniforms - 12/04/2019	1058140	14.48	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/11/19	MATS/TOWELS - 12/11/2019	1060250	13.20	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/11/19	PW Uniforms - 12/11/2019	5240140	57.86	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/11/19	PW Uniforms - 12/11/2019	5140140	115.78	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/11/19	PW Uniforms - 12/11/2019	5440140	57.86	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/11/19	PW Uniforms - 12/11/2019	1060140	115.78	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/11/19	PW Uniforms - 12/11/2019	1070140	231.49	CINTAS CORPORATION LOC 180
12/12/19	40731	CINTAS CORPORATION LOC 180	12/11/19	PW Uniforms - 12/11/2019	1058140	115.77	CINTAS CORPORATION LOC 180
Total 40731:						807.78	
12/05/19	40696	COLONIAL FLAG SPECIALTY CO INC	11/27/19	Flag Rotation - November 2019	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
Total 40696:						37.00	
12/24/19	40761	COLONIAL FLAG SPECIALTY CO INC	12/12/19	Flag Rotation - Memorial Park - December 2019	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 40761:						127.00	
12/12/19	40732	Core and Main	11/20/19	chlorine for tank on west end	5140490	479.88	Core and Main
12/12/19	40732	Core and Main	11/20/19	New meter pit for Spauldings	5140490	275.62	Core and Main
12/12/19	40732	Core and Main	12/04/19	Sewer manhole lid	5240490	141.33	Core and Main
12/12/19	40732	Core and Main	12/05/19	Meter pit pump hose	5140490	114.48	Core and Main
Total 40732:						1,011.31	
12/24/19	40762	CROWN TROPHY	12/16/19	Plaques for Hyer and Taylor	1041620	70.00	CROWN TROPHY
12/24/19	40762	CROWN TROPHY	12/16/19	Name Plates for new City Councilmembers	1041240	49.00	CROWN TROPHY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40762:						119.00	
12/12/19	40733	Davis Audio Visual	12/09/19	Audio System Rental for General Plan Review	1058620	183.18	Davis Audio Visual
Total 40733:						183.18	
12/05/19	40697	DAVIS COUNTY GOVERNMENT	11/21/19	Election Services 2019	1043316	7,155.28	DAVIS COUNTY GOVERNMENT
12/05/19	40697	DAVIS COUNTY GOVERNMENT	11/30/19	Animal Control Services - November 2019	1054311	1,615.06	DAVIS COUNTY GOVERNMENT
Total 40697:						8,770.34	
12/12/19	40734	DAVIS COUNTY GOVERNMENT	11/30/19	Law Enforcement Services - November 2019	1054310	18,490.00	DAVIS COUNTY GOVERNMENT
12/12/19	40734	DAVIS COUNTY GOVERNMENT	11/30/19	Dispatch Fees - November 2019	1057370	652.58	DAVIS COUNTY GOVERNMENT
12/12/19	40734	DAVIS COUNTY GOVERNMENT	11/30/19	Bailiff Services - November 2019	1042317	427.00	DAVIS COUNTY GOVERNMENT
Total 40734:						19,569.58	
12/05/19	40698	DN Tanks	11/01/19	Westside Reservoir Rehabilitation Project Estim	5140730	188,864.75	DN Tanks
12/05/19	40698	DN Tanks	11/22/19	Westside Reservoir Rehabilitation Project Estim	5140730	26,484.48	DN Tanks
Total 40698:						215,349.23	
12/24/19	40763	EXECUTECH	11/30/19	Antivirus, Backup, Email - Nov 2019	1043350	1,033.63	EXECUTECH
12/24/19	40763	EXECUTECH	11/30/19	IT Servuce for November 2019	1043308	730.50	EXECUTECH
Total 40763:						1,764.13	
12/12/19	40735	FREEDOM MAILING SERVICES INC.	11/30/19	Utility Billing - November 2019	5140370	523.35	FREEDOM MAILING SERVICES INC.
12/12/19	40735	FREEDOM MAILING SERVICES INC.	11/30/19	Utility Billing - November 2019	5240370	364.07	FREEDOM MAILING SERVICES INC.
12/12/19	40735	FREEDOM MAILING SERVICES INC.	11/30/19	Utility Billing - November 2019	5340370	170.66	FREEDOM MAILING SERVICES INC.
12/12/19	40735	FREEDOM MAILING SERVICES INC.	11/30/19	Utility Billing - November 2019	5440370	79.63	FREEDOM MAILING SERVICES INC.
Total 40735:						1,137.71	
12/05/19	40699	GREEN CASTLE	11/30/19	Snow Removal - Park & Ride November 2019	1070626	2,990.00	GREEN CASTLE
Total 40699:						2,990.00	
12/24/19	40764	GREEN CASTLE	12/13/19	Salt applied at Park & Ride (2 tons)	1070626	200.00	GREEN CASTLE

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40764:						200.00	
12/05/19	40700	GROUNDWORKS	12/01/19	Cement for Firestation Driveway	1057260	500.00	GROUNDWORKS
Total 40700:						500.00	
12/05/19	40701	HANSEN & ASSOCIATES	11/30/19	Construction Staking on South Bench Dr	4560730	1,764.54	HANSEN & ASSOCIATES
Total 40701:						1,764.54	
12/24/19	40765	HANSEN & ASSOCIATES	12/09/19	Topo & Property Line Staking - Cottonwood	5140730	2,597.25	HANSEN & ASSOCIATES
12/24/19	40765	HANSEN & ASSOCIATES	12/09/19	Construction Staking So. Bench Dr. #8	4560730	1,685.53	HANSEN & ASSOCIATES
Total 40765:						4,282.78	
12/12/19	40736	Henry Schein, Inc.	12/02/19	Medicine	1057450	150.76	Henry Schein, Inc.
Total 40736:						150.76	
12/12/19	40737	HERRICK INDUSTRIAL SUPPLY	12/04/19	Hydraulic oil for snow plows	1060411	204.90	HERRICK INDUSTRIAL SUPPLY
Total 40737:						204.90	
12/05/19	40702	INDUSTRIAL TOOL BOX	11/12/19	tarps	5140490	54.72	INDUSTRIAL TOOL BOX
Total 40702:						54.72	
12/05/19	40703	INTERMOUNTAIN TESTING SERVICES	11/23/19	Concrete/Asphalt Testing - South Bench Drive	4560730	751.20	INTERMOUNTAIN TESTING SERVICES
Total 40703:						751.20	
12/24/19	40766	Intermountain Workmed	11/30/19	DOT Physical Exam	1060137	65.00	Intermountain Workmed
Total 40766:						65.00	
12/05/19	40704	INTERWEST SUPPLY CO.	12/04/19	Snow Plow Blades & Attachments	1060411	4,356.40	INTERWEST SUPPLY CO.
Total 40704:						4,356.40	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
12/05/19	40705	IWORQ SYSTEMS	12/03/19	Hydrant Tracker Software Support	5140350	1,000.00	IWORQ SYSTEMS
Total 40705:						1,000.00	
12/05/19	40706	Jaggi, Lon	11/26/19	Refund of Completion Bond SWC190904142	1021340	200.00	Jaggi, Lon
Total 40706:						200.00	
12/05/19	40707	JHR Enterprises LLC	11/26/19	Refund of Completion Bond SWC190628107	1021340	200.00	JHR Enterprises LLC
Total 40707:						200.00	
12/05/19	40708	Johnson & Johnson Homes LLC	11/27/19	Refund of Completion Bond SWC190528093	1021340	500.00	Johnson & Johnson Homes LLC
Total 40708:						500.00	
12/12/19	40738	JOHNSON ELECTRIC	11/05/19	School crossing light replacement	1060271	2,403.30	JOHNSON ELECTRIC
Total 40738:						2,403.30	
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	General Engineering Assistance	1058312	248.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	General City Council Meeting - Planning and Att	1058312	148.75	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Project Review Meetings	1058312	951.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	GRAMA Requests	1058312	357.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	2019 General Plan Update - General	1058312	3,536.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	RFQ for Potholing Services	1060312	374.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	RFQ for Appraisal Services	1058312	285.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	CofO - Hidden Valley Meadows Phase 2	1058312	45.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	CofO - Riverside Place Phases 1 & 2	1058312	45.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	CofO - Sun Rays Subdivision	1058312	136.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	CofO - Old Maple Farms Phases 1 & 2	1058312	91.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	CofO - Old Maple Farms Phase 3	1058312	45.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	CofO - Freedom Landing Phase 2	1058312	136.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	South Bench Drive - Construction Management	4560730	5,423.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	2019 SR-60 Sidewalk Project (by Skyhaven Co	4560730	14.75	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	2019 SR-60 Sidewalk Project (by 475 E)	4560730	730.75	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Water Model Update	5140312	237.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Division of Drinking Water Compliance	5140312	403.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	WRRP - General	5140730	14.75	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	WRRP - Tank Rehabilitation and Site Improvem	5140730	4,001.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	WRRP - Easement Preparation and Acquisition	5140730	635.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	EBRWR - Environmental Clearance	5140730	27.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	EBRWR - ROW Acquisition	5140730	510.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	JCWR - General	5140730	1,372.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Cottonwood Drive Waterline Replacement Proje	5140730	2,143.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Request for Quotes - Customer Meters	5140740	996.75	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	System Meters Project	5140740	2,473.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	General Storm Water Compliance	5440312	49.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	2019 Capital Facilities Plan - Storm Water	5440312	1,225.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Parks & Trails Committee	1070312	2,491.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Canyon Meadows Park - Wetlands	4570730	2,366.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	1900 East Nature Park	1070312	402.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Bowman Old Farm Estates Subdivision	1058319	665.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Riverside Place Subdivision - Phases 1 & 2	1058319	364.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Old Maple Farms Subdivision - Phases 1 & 2	1058319	250.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Old Maple Farms - Subdivision - Phase 3	1058319	45.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Country Lane Assisted Living	1058319	318.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Sun Rays Subdivision	1058319	1,699.25	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Riverside RV Park Resort	1058319	654.50	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	The Lofts at Deer Run	1058319	952.00	JONES AND ASSOCIATES
12/12/19	40739	JONES AND ASSOCIATES	11/30/19	Hillside Plaza (Gunderson)	1058319	327.25	JONES AND ASSOCIATES
Total 40739:						37,194.25	
12/12/19	40740	KEYES ADMINISTRATORS	12/05/19	HRA qtrly admin fee	1043136	75.00	KEYES ADMINISTRATORS
Total 40740:						75.00	
12/05/19	40709	Kirk Mobile Repair Inc	11/23/19	Snow Plow Service unit 7	5140490	2,545.24	Kirk Mobile Repair Inc
12/05/19	40709	Kirk Mobile Repair Inc	11/27/19	Maintenance on Plow Truck	1060411	233.86	Kirk Mobile Repair Inc
12/05/19	40709	Kirk Mobile Repair Inc	11/27/19	Replace Plow Control Joystick	1060411	522.14	Kirk Mobile Repair Inc
Total 40709:						3,301.24	
12/12/19	40741	Kirk Mobile Repair Inc	12/05/19	Dump Truck Repair & Service unit 08	1060411	1,196.05	Kirk Mobile Repair Inc
Total 40741:						1,196.05	
12/05/19	40710	L N CURTIS	11/20/19	Hydrant Wrenches	1057450	212.56	L N CURTIS

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Total 40710:						212.56	
12/12/19	40742	LAYTON CITY CORPORATION	12/04/19	Metro Strike Force - 2019-2020	1054310	5,742.00	LAYTON CITY CORPORATION
Total 40742:						5,742.00	
12/05/19	40711	LEFAVOR ENVELOPE COMPANY	11/21/19	Window Envelopes	1043240	89.50	LEFAVOR ENVELOPE COMPANY
Total 40711:						89.50	
12/24/19	40767	LOWES PROX	11/30/19	Wire repair kit	1070261	36.05	LOWES PROX
12/24/19	40767	LOWES PROX	11/30/19	Supplies for water dept	5140490	116.64	LOWES PROX
12/24/19	40767	LOWES PROX	11/30/19	Grifti remover and paint for cherry farms park	1070261	50.67	LOWES PROX
12/24/19	40767	LOWES PROX	11/30/19	Sewer repair possie grounds	1070261	26.40	LOWES PROX
12/24/19	40767	LOWES PROX	11/30/19	Tarp clips and battery	1070261	62.44	LOWES PROX
Total 40767:						292.20	
12/24/19	40768	Mainline Construction	12/17/19	Refund of Completion Bond SWC190515084	1021340	500.00	Mainline Construction
Total 40768:						500.00	
12/24/19	40769	Mitel	12/01/19	Telephone service for Jan. 2020	1043280	888.83	Mitel
Total 40769:						888.83	
12/05/19	40712	Morton Salt	11/27/19	Road Salt	1060411	2,033.82	Morton Salt
12/05/19	40712	Morton Salt	12/03/19	Road Salt	1060411	3,646.04	Morton Salt
Total 40712:						5,679.86	
12/05/19	40713	MOUNT OLYMPUS WATER	11/30/19	Water Cooler at City Hall	1043262	27.01	MOUNT OLYMPUS WATER
Total 40713:						27.01	
12/24/19	40770	NILSON HOMES	12/12/19	Refund of Completion Bond SWC190701110	1021340	500.00	NILSON HOMES
Total 40770:						500.00	

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12/05/19	40714	OFFICE DEPOT	11/27/19	Printer Toner	1043240	66.54	OFFICE DEPOT
Total 40714:						66.54	
12/24/19	40771	OFFICE DEPOT	12/10/19	Card stock and Wall Planner	1043240	39.40	OFFICE DEPOT
12/24/19	40771	OFFICE DEPOT	12/10/19	Paper and Bank Bag	1043240	34.93	OFFICE DEPOT
Total 40771:						74.33	
12/05/19	40715	OREILLY AUTOMOTIVE, INC.	11/14/19	Seafoam - Winterize Equipment	1070261	47.96	OREILLY AUTOMOTIVE, INC.
Total 40715:						47.96	
12/12/19	40743	OREILLY AUTOMOTIVE, INC.	12/04/19	Cleaning produts for sewer truck	5240250	20.47	OREILLY AUTOMOTIVE, INC.
Total 40743:						20.47	
12/12/19	40744	ORMOND CONSTRUCTION, INC	12/04/19	Westside Reservoir Improvements Project	5140730	105,139.58	ORMOND CONSTRUCTION, INC
Total 40744:						105,139.58	
12/24/19	40772	Ovation Development	12/12/19	Refund of Completion Bond SWC190311038	1021340	500.00	Ovation Development
12/24/19	40772	Ovation Development	12/12/19	Refund of Completion Bond SWC190311040	1021340	500.00	Ovation Development
12/24/19	40772	Ovation Development	12/17/19	Refund of Completion Bond SWC190311041	1021340	500.00	Ovation Development
12/24/19	40772	Ovation Development	12/17/19	Refund of Completion Bond SWC190311042	1021340	500.00	Ovation Development
Total 40772:						2,000.00	
12/24/19	40773	Packer Construction	12/11/19	Refund of Completion Bond SWC180416063	1021340	500.00	Packer Construction
Total 40773:						500.00	
12/05/19	40716	PEHP LTD PAYMENTS	11/11/19	LTD Premium - 11/11/2019 - 11/24/2019	1043135	148.97	PEHP LTD PAYMENTS
Total 40716:						148.97	
12/12/19	40745	PEHP LTD PAYMENTS	11/25/19	LTD Premium - 11/25/2019 - 12/08/2019	1043135	171.92	PEHP LTD PAYMENTS
Total 40745:						171.92	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
12/24/19	40774	PITNEY BOWES CREDIT CORP	12/11/19	qrtrly maint. contract - postage machine	1043250	176.97	PITNEY BOWES CREDIT CORP
Total 40774:						176.97	
12/12/19	40746	PRAXAIR	11/22/19	Oxygen	1057450	120.90	PRAXAIR
Total 40746:						120.90	
12/05/19	40717	RELIABLE BUSINESS SYSTEMS	11/20/19	2019 W-2 & 1099's	1043240	239.40	RELIABLE BUSINESS SYSTEMS
Total 40717:						239.40	
12/24/19	40775	Rice, Timothy	12/12/19	Refund of Completion Bond SWC190307037	1021340	500.00	Rice, Timothy
Total 40775:						500.00	
12/12/19	40747	ROBINSON WASTE SERVICES INC	11/30/19	Garbage Collection - November 2019	5340492	10,288.38	ROBINSON WASTE SERVICES INC
12/12/19	40747	ROBINSON WASTE SERVICES INC	12/01/19	Park & Ride Collection - December 2019	1070626	43.74	ROBINSON WASTE SERVICES INC
Total 40747:						10,332.12	
12/24/19	40776	ROCKY MOUNTAIN POWER	11/26/19	Pump - 310 S Kingston E	5440270	43.86	ROCKY MOUNTAIN POWER
Total 40776:						43.86	
12/05/19	40718	SAV ON	11/01/19	Basketballs(8) and Scorebooks	2071480	187.25	SAV ON
Total 40718:						187.25	
12/12/19	40748	STAKER PARSON MATERIALS AND CONS	11/15/19	South Bench Drive Construction Phase 1 Estim	4560730	322,223.48	STAKER PARSON MATERIALS AND CONSTRUC
Total 40748:						322,223.48	
12/24/19	40777	STAKER PARSON MATERIALS AND CONS	12/13/19	South Bench Drive Construction - Phase 1 Esti	4560730	251,740.20	STAKER PARSON MATERIALS AND CONSTRUC
Total 40777:						251,740.20	
12/24/19	40778	STANDARD EXAMINER	12/01/19	Public Hearing Notice - November 2019	1043220	216.75	STANDARD EXAMINER

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40778:						216.75	
12/05/19	40719	STAT PADS LLC	11/22/19	FAC ANNUAL RENEWAL OF MEDICAL AED E	2071241	125.00	STAT PADS LLC
Total 40719:						125.00	
12/24/19	40779	STERLING CODIFIERS INC	12/10/19	2020 Internet Hosting	1043314	500.00	STERLING CODIFIERS INC
Total 40779:						500.00	
12/12/19	40749	Sunrise Environmental Scientific	11/21/19	Grease - sander chains	1060411	236.87	Sunrise Environmental Scientific
Total 40749:						236.87	
12/24/19	40780	TOTER LLC C/O WASTE EQUIP LLC	11/22/19	Garbage Cans - 100	5340250	5,603.61	TOTER LLC C/O WASTE EQUIP LLC
Total 40780:						5,603.61	
12/12/19	40750	UNIFIRST CORPORATION	11/29/19	Towels & Rugs for FAC	2071241	72.92	UNIFIRST CORPORATION
Total 40750:						72.92	
12/12/19	40751	UPPERCASE PRINTING INK	12/04/19	Newsletter - December 2019	5140370	92.93	UPPERCASE PRINTING INK
12/12/19	40751	UPPERCASE PRINTING INK	12/04/19	Newsletter - December 2019	5240370	66.08	UPPERCASE PRINTING INK
12/12/19	40751	UPPERCASE PRINTING INK	12/04/19	Newsletter - December 2019	5340370	20.65	UPPERCASE PRINTING INK
12/12/19	40751	UPPERCASE PRINTING INK	12/04/19	Newsletter - December 2019	5440370	14.46	UPPERCASE PRINTING INK
Total 40751:						194.12	
12/24/19	40781	UTAH LOCAL GOVERNMENTS TRUST	12/10/19	Workers Comp Monthly Premium	1022250	1,815.62	UTAH LOCAL GOVERNMENTS TRUST
12/24/19	40781	UTAH LOCAL GOVERNMENTS TRUST	12/10/19	Workers Comp crdit	1022250	461.00	UTAH LOCAL GOVERNMENTS TRUST
Total 40781:						1,354.62	
12/05/19	40720	UTAH STATE TREASURER	11/30/19	Court Surcharge Remittance - November 2019	1035100	3,958.31	UTAH STATE TREASURER
Total 40720:						3,958.31	
12/05/19	40721	VANGUARD CLEANING SYSTEMS OF U	12/01/19	Janitorial service - December 2019	1043262	280.00	VANGUARD CLEANING SYSTEMS OF U

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40721:						280.00	
12/05/19	40722	WASATCH INTEGRATED WASTE MGMT	11/30/19	Public Works Dump Drop off	5340492	11.84	WASATCH INTEGRATED WASTE MGMT
Total 40722:						11.84	
12/12/19	40752	WASATCH INTEGRATED WASTE MGMT	11/01/19	Garbage Disposal - November 2019	5340492	20,916.00	WASATCH INTEGRATED WASTE MGMT
Total 40752:						20,916.00	
12/05/19	40723	WEBER BASIN WATER	11/19/19	Hidden Oak Holding Pond Annual Water Charg	1070270	97.00	WEBER BASIN WATER
12/05/19	40723	WEBER BASIN WATER	11/19/19	Cedar Bench Park Annual Water Charges	1070270	367.40	WEBER BASIN WATER
12/05/19	40723	WEBER BASIN WATER	11/19/19	Silver Leaf Holding Pond Annual Water Charge	1070270	429.53	WEBER BASIN WATER
12/05/19	40723	WEBER BASIN WATER	11/19/19	Nathan Locke Park Annual Water Charges	1070270	205.11	WEBER BASIN WATER
12/05/19	40723	WEBER BASIN WATER	11/19/19	Well House Annual Water Charges	1070270	169.80	WEBER BASIN WATER
12/05/19	40723	WEBER BASIN WATER	11/19/19	Water Tank Annual Water Charges	1070270	513.00	WEBER BASIN WATER
Total 40723:						1,781.84	
12/05/19	40724	WEP Emissions Testing	11/20/19	Emissions for Ambulance	1057250	39.50	WEP Emissions Testing
12/05/19	40724	WEP Emissions Testing	11/20/19	Emissions for Engine 1	1057250	39.50	WEP Emissions Testing
12/05/19	40724	WEP Emissions Testing	11/20/19	Emissions for Brush Truck 1	1057250	39.50	WEP Emissions Testing
12/05/19	40724	WEP Emissions Testing	11/20/19	Emissions for Bruch Truck 2	1057250	39.50	WEP Emissions Testing
Total 40724:						158.00	
12/12/19	40753	WINDSOR DOOR SALES INC	12/04/19	belt and clutch on big garage door	5240260	310.00	WINDSOR DOOR SALES INC
Total 40753:						310.00	
12/12/19	40754	Woodscape of Utah	11/19/19	Playground chip for Canyon Meadows Park	1070261	3,600.00	Woodscape of Utah
Total 40754:						3,600.00	
12/05/19	40725	YOUNG AUTOMOTIVE GROUP	11/12/19	2013 Chevrolet Truck Repair - Bryan	5140250	136.87	YOUNG AUTOMOTIVE GROUP
Total 40725:						136.87	
12/12/19	40755	Young Ford in Morgan	11/04/19	2019 Ford F-550 Chassis Cab	4570740	46,651.00	Young Ford in Morgan

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
						<u>46,651.00</u>	
						<u>1,120,685.24</u>	

Approval Date: _____

Mayor _____

City Recorder: _____

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100	CURRENT YEAR PROPERTY TAXES	39,780.86	39,780.86	701,000.00	661,219.14 5.7
10-31-120	PRIOR YEAR PROPERTY TAXES	899.84	899.84	20,000.00	19,100.16 4.5
10-31-200	FEE IN LIEU - VEHICKE REG	9,276.10	9,276.10	25,000.00	15,723.90 37.1
10-31-300	SALES AND USE TAX	263,444.03	263,444.03	701,000.00	437,555.97 37.6
10-31-305	TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00 .0
10-31-310	FRANCHISE/OTHER	120,312.17	120,312.17	400,000.00	279,687.83 30.1
	TOTAL TAXES	433,713.00	433,713.00	1,847,000.00	1,413,287.00 23.5
<u>LICENSES AND PERMITS</u>					
10-32-100	BUSINESS LICENSE AND PERMITS	735.00	735.00	8,000.00	7,265.00 9.2
10-32-210	BUILDING PERMITS	186,510.95	186,510.95	310,000.00	123,489.05 60.2
10-32-290	PLAN CHECK AND OTHER FEES	56,382.64	56,382.64	.00	(56,382.64) .0
10-32-310	EXCAVATION PERMITS	.00	.00	.00	.00 .0
	TOTAL LICENSES AND PERMITS	243,628.59	243,628.59	318,000.00	74,371.41 76.6
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-400	STATE GRANTS	1,500.00	1,500.00	.00	(1,500.00) .0
10-33-550	WILDLAND FIREFIGHTING	.00	.00	.00	.00 .0
10-33-560	CLASS "C" ROAD ALLOTMENT	92,046.68	92,046.68	94,000.00	1,953.32 97.9
10-33-580	STATE LIQUOR FUND ALLOTMENT	.00	.00	5,000.00	5,000.00 .0
	TOTAL INTERGOVERNMENTAL REVENUE	93,546.68	93,546.68	99,000.00	5,453.32 94.5
<u>CHARGES FOR SERVICES</u>					
10-34-100	ZONING & SUBDIVISION FEES	3,650.00	3,650.00	15,000.00	11,350.00 24.3
10-34-105	SUBDIVISION REVIEW FEE	.00	.00	80,000.00	80,000.00 .0
10-34-250	BLDG RENTAL/PARK USE (BOWERY)	807.00	807.00	.00	(807.00) .0
10-34-254	AUDIT ADJUSTMENT TO SERVICES	.00	.00	.00	.00 .0
10-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00 .0
10-34-560	AMBULANCE SERVICE	26,032.42	26,032.42	100,000.00	73,967.58 26.0
10-34-760	YOUTH CITY COUNCIL	.00	.00	.00	.00 .0
	TOTAL CHARGES FOR SERVICES	30,489.42	30,489.42	195,000.00	164,510.58 15.6
<u>FINES AND FORFEITURES</u>					
10-35-100	FINES	30,047.45	30,047.45	85,000.00	54,952.55 35.4
	TOTAL FINES AND FORFEITURES	30,047.45	30,047.45	85,000.00	54,952.55 35.4

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	123,310.81	123,310.81	17,000.00	(106,310.81)	725.4
10-36-300 NEWSLETTER SPONSORS	.00	.00	.00	.00	.0
10-36-400 SALE OF ASSETS	.00	.00	.00	.00	.0
10-36-900 SUNDRY REVENUES	1,816.26	1,816.26	5,500.00	3,683.74	33.0
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	125,127.07	125,127.07	22,500.00	(102,627.07)	556.1
 <u>CONTRIBUTIONS AND TRANSFERS</u>					
10-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
10-39-100 FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110 FIRE AGREEMENT/COUNTY	.00	.00	1,000.00	1,000.00	.0
10-39-300 TRANSFER FOR ADMINI. SERVICES	.00	.00	167,000.00	167,000.00	.0
10-39-800 TFR FROM IMPACT FEES	.00	.00	40,000.00	40,000.00	.0
10-39-900 FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
10-39-910 TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	211,500.00	211,500.00	.0
TOTAL FUND REVENUE	956,552.21	956,552.21	2,778,000.00	1,821,447.79	34.4

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	8,000.00	8,000.00	28,000.00	20,000.00	28.6
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	612.00	612.00	2,200.00	1,588.00	27.8
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	141.68	141.68	700.00	558.32	20.2
10-41-140 UNIFORMS	.00	.00	300.00	300.00	.0
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	3,848.17	3,848.17	4,000.00	151.83	96.2
10-41-230 TRAVEL & TRAINING	899.77	899.77	12,600.00	11,700.23	7.1
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	200.00	200.00	.0
10-41-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-494 YOUTH CITY COUNCIL	435.00	435.00	3,000.00	2,565.00	14.5
10-41-620 MISCELLANEOUS	333.17	333.17	4,000.00	3,666.83	8.3
10-41-740 EQUIPMENT	.00	.00	.00	.00	.0
10-41-925 TRANSFER TO COUNTRY FAIR DAYS	.00	.00	5,000.00	5,000.00	.0
TOTAL LEGISLATIVE	14,269.79	14,269.79	60,000.00	45,730.21	23.8
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,608.00	1,608.00	16,000.00	14,392.00	10.1
10-42-110 EMPLOYEE SALARIES	14,200.74	14,200.74	34,000.00	19,799.26	41.8
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	3,049.86	3,049.86	11,000.00	7,950.14	27.7
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,185.04	1,185.04	4,000.00	2,814.96	29.6
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	50.20	50.20	500.00	449.80	10.0
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	500.00	500.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	4,744.10	4,744.10	14,000.00	9,255.90	33.9
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	643.61	643.61	600.00	(43.61)	107.3
10-42-230 TRAVEL & TRAINING	981.56	981.56	1,500.00	518.44	65.4
10-42-240 OFFICE SUPPLIES & EXPENSE	274.15	274.15	400.00	125.85	68.5
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	200.00	200.00	.00	(200.00)	.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	4,693.75	4,693.75	10,000.00	5,306.25	46.9
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	1,834.00	1,834.00	4,000.00	2,166.00	45.9
10-42-350 SOFTWARE MAINTENANCE	301.25	301.25	800.00	498.75	37.7
10-42-550 BANKING CHARGES	101.29	101.29	1,200.00	1,098.71	8.4
10-42-610 MISCELLANEOUS	233.20	233.20	1,500.00	1,266.80	15.6
10-42-740 EQUIPMENT	1,725.05	1,725.05	.00	(1,725.05)	.0
TOTAL JUDICIAL	35,825.80	35,825.80	100,000.00	64,174.20	35.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110	126,200.77	126,200.77	331,000.00	204,799.23	38.1
10-43-120	9,723.23	9,723.23	33,000.00	23,276.77	29.5
10-43-125	.00	.00	.00	.00	.0
10-43-130	24,623.28	24,623.28	78,000.00	53,376.72	31.6
10-43-131	17,487.94	17,487.94	28,000.00	10,512.06	62.5
10-43-133	993.63	993.63	3,200.00	2,206.37	31.1
10-43-134	.00	.00	4,800.00	4,800.00	.0
10-43-135	30,978.52	30,978.52	97,000.00	66,021.48	31.9
10-43-136	75.00	75.00	6,000.00	5,925.00	1.3
10-43-137	.00	.00	.00	.00	.0
10-43-140	63.71	63.71	1,000.00	936.29	6.4
10-43-210	1,084.81	1,084.81	3,500.00	2,415.19	31.0
10-43-220	2,155.50	2,155.50	5,000.00	2,844.50	43.1
10-43-230	2,496.04	2,496.04	20,000.00	17,503.96	12.5
10-43-240	3,585.89	3,585.89	8,000.00	4,414.11	44.8
10-43-250	1,950.64	1,950.64	4,000.00	2,049.36	48.8
10-43-252	.00	.00	.00	.00	.0
10-43-253	.00	.00	.00	.00	.0
10-43-256	.00	.00	.00	.00	.0
10-43-262	1,970.05	1,970.05	7,500.00	5,529.95	26.3
10-43-270	2,433.46	2,433.46	4,500.00	2,066.54	54.1
10-43-280	7,790.33	7,790.33	18,000.00	10,209.67	43.3
10-43-308	5,227.71	5,227.71	14,000.00	8,772.29	37.3
10-43-309	.00	.00	10,000.00	10,000.00	.0
10-43-310	.00	.00	.00	.00	.0
10-43-311	.00	.00	.00	.00	.0
10-43-312	89.25	89.25	.00	(89.25)	.0
10-43-313	6,075.00	6,075.00	25,000.00	18,925.00	24.3
10-43-314	2,178.00	2,178.00	3,000.00	822.00	72.6
10-43-316	7,155.28	7,155.28	16,000.00	8,844.72	44.7
10-43-319	.00	.00	.00	.00	.0
10-43-329	646.75	646.75	3,000.00	2,353.25	21.6
10-43-350	8,035.11	8,035.11	24,000.00	15,964.89	33.5
10-43-360	.00	.00	.00	.00	.0
10-43-510	40,993.12	40,993.12	45,000.00	4,006.88	91.1
10-43-550	101.29	101.29	3,000.00	2,898.71	3.4
10-43-610	.00	.00	5,000.00	5,000.00	.0
10-43-620	.00	.00	.00	.00	.0
10-43-621	.00	.00	.00	.00	.0
10-43-625	(40.08)	(40.08)	.00	40.08	.0
10-43-720	.00	.00	.00	.00	.0
10-43-740	(1,719.05)	(1,719.05)	27,000.00	28,719.05	(6.4)
10-43-745	.00	.00	.00	.00	.0
10-43-841	.00	.00	97,500.00	97,500.00	.0
10-43-910	.00	.00	.00	.00	.0
TOTAL ADMINISTRATIVE	302,355.18	302,355.18	925,000.00	622,644.82	32.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	92,450.00	92,450.00	230,000.00	137,550.00	40.2
10-54-311 ANIMAL CONTROL	8,075.38	8,075.38	21,000.00	12,924.62	38.5
10-54-320 EMERGENCY PREPAREDNESS	.00	.00	2,000.00	2,000.00	.0
10-54-321 LIQUOR LAW ENFORCEMENT	.00	.00	5,000.00	5,000.00	.0
TOTAL PUBLIC SAFETY	100,525.38	100,525.38	258,000.00	157,474.62	39.0
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-57-120 PART-TIME EMPLOYEE SALARIES	166,013.41	166,013.41	370,000.00	203,986.59	44.9
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	12,719.17	12,719.17	29,000.00	16,280.83	43.9
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	5,133.19	5,133.19	14,000.00	8,866.81	36.7
10-57-134 EMPLOYEE BENEFIT - UI	.00	.00	5,000.00	5,000.00	.0
10-57-137 EMPLOYEE TESTING	223.80	223.80	500.00	276.20	44.8
10-57-140 UNIFORMS	1,791.94	1,791.94	12,000.00	10,208.06	14.9
10-57-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	2,500.00	2,500.00	.0
10-57-230 TRAVEL & TRAINING	1,651.96	1,651.96	12,000.00	10,348.04	13.8
10-57-240 OFFICE SUPPLIES & EXPENSE	910.85	910.85	1,000.00	89.15	91.1
10-57-250 EQUIPMENT SUPPLIES & MAINT.	17,283.13	17,283.13	40,000.00	22,716.87	43.2
10-57-256 FUEL EXPENSE	1,303.24	1,303.24	4,000.00	2,696.76	32.6
10-57-260 BUILDINGS & GROUNDS MAINT.	2,640.56	2,640.56	12,000.00	9,359.44	22.0
10-57-270 UTILITIES	2,355.03	2,355.03	5,000.00	2,644.97	47.1
10-57-280 TELEPHONE	2,580.33	2,580.33	5,000.00	2,419.67	51.6
10-57-350 SOFTWARE MAINTENANCE	1,386.25	1,386.25	6,000.00	4,613.75	23.1
10-57-370 PROFESSIONAL & TECH. SERVICES	7,834.20	7,834.20	13,000.00	5,165.80	60.3
10-57-375 PARAMEDIC SERVICES	486.00	486.00	.00	(486.00)	.0
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	10,267.62	10,267.62	25,000.00	14,732.38	41.1
10-57-530 INTEREST EXPENSE	3,170.05	3,170.05	7,000.00	3,829.95	45.3
10-57-550 BANKING CHARGES	101.29	101.29	500.00	398.71	20.3
10-57-622 HEALTH & WELLNESS EXPENSES	.00	.00	1,500.00	1,500.00	.0
10-57-740 EQUIPMENT	.00	.00	.00	.00	.0
10-57-811 BOND PRINCIPAL	.00	.00	28,000.00	28,000.00	.0
TOTAL FIRE PROTECTION	237,852.02	237,852.02	593,000.00	355,147.98	40.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING & ENGINEERING</u>					
10-58-110 FULL-TIME EMPLOYEE SALARIES	40,755.72	40,755.72	82,000.00	41,244.28	49.7
10-58-120 PART-TIME EMPLOYEE SALARIES	19,791.89	19,791.89	33,000.00	13,208.11	60.0
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	10,130.44	10,130.44	20,000.00	9,869.56	50.7
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	4,601.26	4,601.26	9,000.00	4,398.74	51.1
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	949.93	949.93	3,000.00	2,050.07	31.7
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	1,600.00	1,600.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	3,851.29	3,851.29	10,000.00	6,148.71	38.5
10-58-137 EMPLOYEE TESTING	180.00	180.00	.00	(180.00)	.0
10-58-140 UNIFORMS	395.39	395.39	900.00	504.61	43.9
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	111.40	111.40	1,500.00	1,388.60	7.4
10-58-230 TRAVEL & TRAINING	293.92	293.92	5,000.00	4,706.08	5.9
10-58-250 EQUIPMENT SUPPLIES & MAINT.	8,871.30	8,871.30	4,000.00	(4,871.30)	221.8
10-58-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-58-256 FUEL EXPENSE	.00	.00	1,000.00	1,000.00	.0
10-58-280 TELEPHONE	775.00	775.00	.00	(775.00)	.0
10-58-310 PROFESSIONAL & TCH. - PLANNER	7,700.00	7,700.00	12,000.00	4,300.00	64.2
10-58-311 PROFESSIONAL & TECH - ECODEV	.00	.00	.00	.00	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	43,251.25	43,251.25	60,000.00	16,748.75	72.1
10-58-319 PROF./TECH. -SUBD. REVIEWS	24,586.25	24,586.25	80,000.00	55,413.75	30.7
10-58-350 SOFTWARE MAINTENANCE	1,379.88	1,379.88	3,000.00	1,620.12	46.0
10-58-370 PROFESSIONAL & TECH. SERVICES	4.20	4.20	.00	(4.20)	.0
10-58-620 MISCELLANEOUS	1,794.18	1,794.18	2,000.00	205.82	89.7
10-58-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL PLANNING & ENGINEERING	169,423.30	169,423.30	328,000.00	158,576.70	51.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110	18,638.77	18,638.77	39,000.00	20,361.23	47.8
10-60-120	4,983.34	4,983.34	21,000.00	16,016.66	23.7
10-60-130	3,442.54	3,442.54	10,000.00	6,557.46	34.4
10-60-131	1,765.79	1,765.79	4,500.00	2,734.21	39.2
10-60-133	526.43	526.43	1,700.00	1,173.57	31.0
10-60-134	.00	.00	800.00	800.00	.0
10-60-135	3,281.21	3,281.21	10,000.00	6,718.79	32.8
10-60-137	232.85	232.85	.00	(232.85)	.0
10-60-140	395.48	395.48	1,000.00	604.52	39.6
10-60-230	.00	.00	2,000.00	2,000.00	.0
10-60-250	4,026.09	4,026.09	17,000.00	12,973.91	23.7
10-60-255	.00	.00	.00	.00	.0
10-60-256	1,920.36	1,920.36	5,000.00	3,079.64	38.4
10-60-260	975.43	975.43	10,000.00	9,024.57	9.8
10-60-271	21,012.09	21,012.09	50,000.00	28,987.91	42.0
10-60-280	.00	.00	.00	.00	.0
10-60-312	12,253.00	12,253.00	30,000.00	17,747.00	40.8
10-60-350	301.25	301.25	3,000.00	2,698.75	10.0
10-60-370	.00	.00	1,000.00	1,000.00	.0
10-60-410	9,294.76	9,294.76	15,000.00	5,705.24	62.0
10-60-411	3,596.62	3,596.62	35,000.00	31,403.38	10.3
10-60-420	337.69	337.69	2,500.00	2,162.31	13.5
10-60-422	.00	.00	5,000.00	5,000.00	.0
10-60-424	.00	.00	.00	.00	.0
10-60-550	101.29	101.29	500.00	398.71	20.3
TOTAL STREETS	87,084.99	87,084.99	264,000.00	176,915.01	33.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	32,650.94	32,650.94	55,000.00	22,349.06	59.4
10-70-120 PART-TIME EMPLOYEE SALARIES	.00	.00	16,000.00	16,000.00	.0
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	6,168.10	6,168.10	14,000.00	7,831.90	44.1
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,456.59	2,456.59	6,000.00	3,543.41	40.9
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	706.50	706.50	3,000.00	2,293.50	23.6
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	2,000.00	2,000.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	6,759.38	6,759.38	33,000.00	26,240.62	20.5
10-70-137 EMPLOYEE TESTING	.00	.00	.00	.00	.0
10-70-140 UNIFORMS	1,001.39	1,001.39	1,600.00	598.61	62.6
10-70-230 TRAVEL & TRAINING	19.33	19.33	2,500.00	2,480.67	.8
10-70-250 EQUIPMENT SUPPLIES & MAINT.	5,526.63	5,526.63	9,000.00	3,473.37	61.4
10-70-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-70-256 FUEL EXPENSE	1,609.85	1,609.85	5,000.00	3,390.15	32.2
10-70-260 BUILDINGS & GROUNDS MAINT.	.00	.00	10,000.00	10,000.00	.0
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	16,255.36	16,255.36	35,000.00	18,744.64	46.4
10-70-270 UTILITIES	4,211.70	4,211.70	8,000.00	3,788.30	52.7
10-70-280 TELEPHONE	220.00	220.00	.00	(220.00)	.0
10-70-312 PROFESSIONAL & TECH. - ENGINR	11,890.75	11,890.75	20,000.00	8,109.25	59.5
10-70-350 SOFTWARE MAINTENANCE	301.25	301.25	600.00	298.75	50.2
10-70-430 TREES	3,500.00	3,500.00	2,000.00	(1,500.00)	175.0
10-70-435 SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550 BANKING CHARGES	101.29	101.29	300.00	198.71	33.8
10-70-626 UTA PARK AND RIDE	3,207.05	3,207.05	15,700.00	12,492.95	20.4
10-70-730 IMPROVEMENTS OTHER THAN BLDGS	.00	.00	.00	.00	.0
10-70-740 EQUIPMENT	.00	.00	1,300.00	1,300.00	.0
TOTAL PARKS	96,586.11	96,586.11	240,000.00	143,413.89	40.2
TOTAL FUND EXPENDITURES	1,043,922.57	1,043,922.57	2,768,000.00	1,724,077.43	37.7
NET REVENUE OVER EXPENDITURES	(87,370.36)	(87,370.36)	10,000.00	97,370.36	(873.7)

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	4,247.00	4,247.00	10,000.00	5,753.00	42.5
20-34-751 MEMBERSHIP FEES	9,520.00	9,520.00	20,000.00	10,480.00	47.6
20-34-752 COMPETITION LEAGUE FEES	.00	.00	17,000.00	17,000.00	.0
20-34-753 MISC REVENUE	1,848.00	1,848.00	1,000.00	(848.00)	184.8
20-34-754 COMPETITION BASEBALL	5,605.00	5,605.00	.00	(5,605.00)	.0
20-34-755 BASKETBALL	10,870.25	10,870.25	14,000.00	3,129.75	77.6
20-34-756 BASEBALL & SOFTBALL	.00	.00	7,500.00	7,500.00	.0
20-34-757 SOCCER	4,490.00	4,490.00	8,000.00	3,510.00	56.1
20-34-758 FLAG FOOTBALL	3,450.00	3,450.00	4,500.00	1,050.00	76.7
20-34-759 VOLLEYBALL	1,330.00	1,330.00	2,000.00	670.00	66.5
20-34-760 WRESTLING	.00	.00	.00	.00	.0
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	.00	.00	55,000.00	55,000.00	.0
TOTAL RECREATION REVENUE	41,360.25	41,360.25	139,000.00	97,639.75	29.8
<u>SOURCE 36</u>					
20-36-895 RENTAL OF UNIFORMS AND EQUIP	.00	.00	1,500.00	1,500.00	.0
TOTAL SOURCE 36	.00	.00	1,500.00	1,500.00	.0
<u>SOURCE 37</u>					
20-37-100 INTEREST EARNINGS	.00	.00	3,000.00	3,000.00	.0
TOTAL SOURCE 37	.00	.00	3,000.00	3,000.00	.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
20-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	97,500.00	97,500.00	.0
20-39-800 TRANSFER FROM IMPACT FEE FUND	.00	.00	66,000.00	66,000.00	.0
20-39-900 FUND BALANCE TO BE APPROPRIATE	.00	.00	4,000.00	4,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	167,500.00	167,500.00	.0
TOTAL FUND REVENUE	41,360.25	41,360.25	311,000.00	269,639.75	13.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	23,264.71	23,264.71	54,000.00	30,735.29	43.1
20-71-120 PART-TIME EMPLOYEE SALARIES	15,352.12	15,352.12	51,000.00	35,647.88	30.1
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	4,174.79	4,174.79	11,000.00	6,825.21	38.0
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,966.40	2,966.40	8,000.00	5,033.60	37.1
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	742.90	742.90	2,000.00	1,257.10	37.2
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	2,000.00	2,000.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	3,796.70	3,796.70	11,000.00	7,203.30	34.5
20-71-137 EMPLOYEE TESTING	223.80	223.80	200.00	(23.80)	111.9
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
20-71-240 OFFICE SUPPLIES AND EXPENSE	345.71	345.71	1,000.00	654.29	34.6
20-71-241 MATERIALS & SUPPLIES	610.88	610.88	2,000.00	1,389.12	30.5
20-71-250 EQUIPMENT SUPPLIES & MAINT.	470.75	470.75	1,000.00	529.25	47.1
20-71-256 FUEL EXPENSE	415.72	415.72	200.00	(215.72)	207.9
20-71-262 GENERAL GOVERNMENT BUILDINGS	231.25	231.25	4,000.00	3,768.75	5.8
20-71-270 UTILITIES	5,760.62	5,760.62	7,000.00	1,239.38	82.3
20-71-280 TELEPHONE	1,091.18	1,091.18	4,000.00	2,908.82	27.3
20-71-331 PROMOTIONS	637.96	637.96	1,500.00	862.04	42.5
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	301.25	301.25	700.00	398.75	43.0
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 REC BASKETBALL	2,461.00	2,461.00	11,000.00	8,539.00	22.4
20-71-481 BASEBALL & SOFTBALL	268.92	268.92	7,000.00	6,731.08	3.8
20-71-482 SOCCER	1,722.68	1,722.68	4,500.00	2,777.32	38.3
20-71-483 FLAG FOOTBALL	1,401.81	1,401.81	3,000.00	1,598.19	46.7
20-71-484 VOLLEYBALL	949.19	949.19	2,000.00	1,050.81	47.5
20-71-485 SUMMER FUN	88.06	88.06	2,000.00	1,911.94	4.4
20-71-486 SR LUNCHEON	506.31	506.31	1,500.00	993.69	33.8
20-71-488 COMPETITION BASKETBALL	1,945.00	1,945.00	9,000.00	7,055.00	21.6
20-71-489 COMPETITION BASEBALL	.00	.00	300.00	300.00	.0
20-71-491 FLY FISHING	.00	.00	1,000.00	1,000.00	.0
20-71-492 WRESTLING	.00	.00	.00	.00	.0
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	8,151.57	8,151.57	17,000.00	8,848.43	48.0
20-71-550 BANKING CHARGES	101.29	101.29	800.00	698.71	12.7
20-71-610 MISCELLANEOUS	135.64	135.64	800.00	664.36	17.0
20-71-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740 EQUIPMENT	.00	.00	1,000.00	1,000.00	.0
20-71-811 BOND PRINCIPAL	.00	.00	72,000.00	72,000.00	.0
20-71-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
20-71-915 TRANSFER TO ADMIN. SERVICES	.00	.00	16,000.00	16,000.00	.0
TOTAL RECREATION EXPENDITURES	78,118.21	78,118.21	311,000.00	232,881.79	25.1
TOTAL FUND EXPENDITURES	78,118.21	78,118.21	311,000.00	232,881.79	25.1
NET REVENUE OVER EXPENDITURES	(36,757.96)	(36,757.96)	.00	36,757.96	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
21-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
21-37-200 IMPACT FEES	199,444.00	199,444.00	150,000.00	(49,444.00)	133.0
TOTAL REVENUE	199,444.00	199,444.00	150,000.00	(49,444.00)	133.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
21-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	100,000.00	100,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	100,000.00	100,000.00	.0
TOTAL FUND REVENUE	199,444.00	199,444.00	250,000.00	50,556.00	79.8

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
21-40-760 SEWER IMPACT FEE PROJECTS	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>					
21-80-800 TRANSFERS	.00	.00	250,000.00	250,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	250,000.00	250,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
NET REVENUE OVER EXPENDITURES	199,444.00	199,444.00	.00	(199,444.00)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
22-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
22-37-200 IMPACT FEES	17,290.00	17,290.00	40,000.00	22,710.00	43.2
TOTAL REVENUE	17,290.00	17,290.00	40,000.00	22,710.00	43.2
<u>CONTRIBUTIONS & TRANSFERS</u>					
22-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	112,000.00	112,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	112,000.00	112,000.00	.0
TOTAL FUND REVENUE	17,290.00	17,290.00	152,000.00	134,710.00	11.4

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
22-40-760 PROJECTS	.00	.00	7,000.00	7,000.00	.0
22-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	7,000.00	7,000.00	.0
<u>DEPARTMENT 80</u>					
22-80-800 TRANSFERS	.00	.00	145,000.00	145,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	145,000.00	145,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	152,000.00	152,000.00	.0
NET REVENUE OVER EXPENDITURES	17,290.00	17,290.00	.00	(17,290.00)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
23-37-100 INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
23-37-200 IMPACT FEES	142,528.00	142,528.00	80,000.00	(62,528.00)	178.2
TOTAL REVENUE	142,528.00	142,528.00	81,000.00	(61,528.00)	176.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
23-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	79,000.00	79,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	79,000.00	79,000.00	.0
TOTAL FUND REVENUE	142,528.00	142,528.00	160,000.00	17,472.00	89.1

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-760 PROJECTS	.00	.00	160,000.00	160,000.00	.0
23-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	160,000.00	160,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	160,000.00	160,000.00	.0
NET REVENUE OVER EXPENDITURES	142,528.00	142,528.00	.00	(142,528.00)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
24-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
24-37-200 IMPACT FEES	116,291.23	116,291.23	40,000.00	(76,291.23)	290.7
TOTAL REVENUE	116,291.23	116,291.23	40,000.00	(76,291.23)	290.7
<u>CONTRIBUTIONS & TRANSFERS</u>					
24-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	210,000.00	210,000.00	.0
24-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	210,000.00	210,000.00	.0
TOTAL FUND REVENUE	116,291.23	116,291.23	250,000.00	133,708.77	46.5

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
24-40-760 PROJECTS	.00	.00	250,000.00	250,000.00	.0
24-40-799 FACILITIES	.00	.00	.00	.00	.0
24-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
NET REVENUE OVER EXPENDITURES	116,291.23	116,291.23	.00	(116,291.23)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

COUNTRY FAIR DAYS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
25-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
TOTAL SOURCE 37	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	.00	.00	.00	.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
26-37-100 INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
26-37-200 IMPACT FEES	83,920.00	83,920.00	100,000.00	16,080.00	83.9
TOTAL REVENUE	83,920.00	83,920.00	101,000.00	17,080.00	83.1
<u>CONTRIBUTIONS & TRANSFERS</u>					
26-39-900 FND BALANCE TO BE APPROPRIATED	.00	.00	69,000.00	69,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	69,000.00	69,000.00	.0
TOTAL FUND REVENUE	83,920.00	83,920.00	170,000.00	86,080.00	49.4

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 40</u>					
26-40-760 PROJECTS	.00	.00	.00	.00	.0
26-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 40	.00	.00	.00	.00	.0
<u>TRANSFERS</u>					
26-80-800 TRANSFERS	.00	.00	170,000.00	170,000.00	.0
TOTAL TRANSFERS	.00	.00	170,000.00	170,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	170,000.00	170,000.00	.0
NET REVENUE OVER EXPENDITURES	83,920.00	83,920.00	.00	(83,920.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
27-37-200 IMPACT FEES	56,712.00	56,712.00	65,000.00	8,288.00	87.3
TOTAL REVENUE	56,712.00	56,712.00	66,000.00	9,288.00	85.9
<u>CONTRIBUTIONS & TRANSFERS</u>					
27-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
27-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	56,712.00	56,712.00	66,000.00	9,288.00	85.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
27-40-760 PROJECTS	.00	.00	.00	.00	.0
27-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>					
27-80-800 TRANSFERS	.00	.00	66,000.00	66,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	66,000.00	66,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	66,000.00	66,000.00	.0
NET REVENUE OVER EXPENDITURES	56,712.00	56,712.00	.00	(56,712.00)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
29-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
29-37-200 IMPACT FEES	8,568.00	8,568.00	10,000.00	1,432.00	85.7
TOTAL REVENUE	8,568.00	8,568.00	10,000.00	1,432.00	85.7
<u>CONTRIBUTIONS & TRANSFERS</u>					
29-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
29-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	8,568.00	8,568.00	10,000.00	1,432.00	85.7

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-40-760 PROJECTS	.00	.00	.00	.00	.0
29-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>					
29-80-800 TRANSFERS	.00	.00	10,000.00	10,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	10,000.00	10,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
NET REVENUE OVER EXPENDITURES	8,568.00	8,568.00	.00	(8,568.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
45-31-300 SALES AND USE TAX	.00	.00	200,000.00	200,000.00	.0
TOTAL SOURCE 31	.00	.00	200,000.00	200,000.00	.0
<u>INTERGOVERNMENTAL REVENUE</u>					
45-33-400 STATE GRANTS	.00	.00	.00	.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
<u>CHARGES FOR SERVICES</u>					
45-34-435 DONATIONS - CMP RAIL ROAD	.00	.00	.00	.00	.0
45-34-440 CONTRIBUTIONS	257,500.00	257,500.00	827,000.00	569,500.00	31.1
45-34-445 CONTRIBUTIONS - RESTRICTED	.00	.00	.00	.00	.0
TOTAL CHARGES FOR SERVICES	257,500.00	257,500.00	827,000.00	569,500.00	31.1
<u>MISCELLANEOUS REVENUE</u>					
45-36-100 INTEREST EARNINGS	.00	.00	8,000.00	8,000.00	.0
45-36-110 SALE OF PROPERTY	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	8,000.00	8,000.00	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
45-39-380 FUND SURPLUS-UNRESTRICTED	.00	.00	.00	.00	.0
45-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
45-39-500 FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
45-39-800 TRANSFER FROM IMPACT FEES	.00	.00	395,000.00	395,000.00	.0
45-39-810 TRANSFER FROM CLASS "C"	.00	.00	500,000.00	500,000.00	.0
45-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	680,000.00	680,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	1,575,000.00	1,575,000.00	.0
TOTAL FUND REVENUE	257,500.00	257,500.00	2,610,000.00	2,352,500.00	9.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
<u>DEPARTMENT 57</u>					
45-57-720 BUILDINGS	.00	.00	30,000.00	30,000.00	.0
45-57-740 EQUIPMENT	.00	.00	85,000.00	85,000.00	.0
TOTAL DEPARTMENT 57	.00	.00	115,000.00	115,000.00	.0
<u>DEPARTMENT 60</u>					
45-60-710 LAND	.00	.00	.00	.00	.0
45-60-720 1040BUILDINGS	.00	.00	800,000.00	800,000.00	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	1,575,539.47	1,575,539.47	1,391,000.00	(184,539.47)	113.3
45-60-740 EQUIPMENT	.00	.00	34,000.00	34,000.00	.0
TOTAL DEPARTMENT 60	1,575,539.47	1,575,539.47	2,225,000.00	649,460.53	70.8
<u>DEPARTMENT 70</u>					
45-70-710 LAND	.00	.00	.00	.00	.0
45-70-730 IMPROVEMENTS OTHER THAN BLDGS	2,366.00	2,366.00	145,000.00	142,634.00	1.6
45-70-740 EQUIPMENT	46,651.00	46,651.00	125,000.00	78,349.00	37.3
TOTAL DEPARTMENT 70	49,017.00	49,017.00	270,000.00	220,983.00	18.2
<u>DEPARTMENT 90</u>					
45-90-850 TRANSFER TO TRANS. UTIL. FUND	.00	.00	.00	.00	.0
45-90-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 90	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	1,624,556.47	1,624,556.47	2,610,000.00	985,443.53	62.2
NET REVENUE OVER EXPENDITURES	(1,367,056.47)	(1,367,056.47)	.00	1,367,056.47	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
51-36-100 INTEREST EARNINGS	.00	.00	15,000.00	15,000.00	.0
51-36-300 MISC UTILITY REVENUE	2,100.00	2,100.00	.00	(2,100.00)	.0
TOTAL MISCELLANEOUS REVENUE	2,100.00	2,100.00	15,000.00	12,900.00	14.0
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	603,372.70	603,372.70	1,500,000.00	896,627.30	40.2
51-37-105 WATER CONNECTION FEE	18,020.00	18,020.00	16,000.00	(2,020.00)	112.6
51-37-130 PENALTIES	17,520.00	17,520.00	39,000.00	21,480.00	44.9
TOTAL WATER UTILITIES REVENUE	638,912.70	638,912.70	1,555,000.00	916,087.30	41.1
<u>SOURCE 38</u>					
51-38-820 CONTRIBUTIONS FROM IMPACT FEES	.00	.00	110,000.00	110,000.00	.0
51-38-900 SUNDRY REVENUES	.00	.00	.00	.00	.0
51-38-910 CAPITAL CONTRIBUTIONS	.00	.00	20,000.00	20,000.00	.0
51-38-920 GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	130,000.00	130,000.00	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
51-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
51-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	989,000.00	989,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	989,000.00	989,000.00	.0
TOTAL FUND REVENUE	641,012.70	641,012.70	2,689,000.00	2,047,987.30	23.8

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-110 FULL-TIME EMPLOYEE SALARIES	42,812.88	42,812.88	96,000.00	53,187.12	44.6
51-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	8,048.52	8,048.52	23,000.00	14,951.48	35.0
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	3,194.40	3,194.40	8,000.00	4,805.60	39.9
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	1,088.58	1,088.58	3,000.00	1,911.42	36.3
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,400.00	1,400.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	9,698.98	9,698.98	36,000.00	26,301.02	26.9
51-40-137 EMPLOYEE TESTING	.00	.00	.00	.00	.0
51-40-140 UNIFORMS	537.93	537.93	900.00	362.07	59.8
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,600.00	1,600.00	.0
51-40-230 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
51-40-240 OFFICE SUPPLIES & EXPENSE	319.14	319.14	1,800.00	1,480.86	17.7
51-40-250 EQUIPMENT SUPPLIES & MAINT.	2,011.44	2,011.44	25,000.00	22,988.56	8.1
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	1,891.50	1,891.50	2,000.00	108.50	94.6
51-40-260 BUILDINGS & GROUNDS MAINT.	(3.43)	(3.43)	10,000.00	10,003.43	.0
51-40-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270 UTILITIES	6,137.13	6,137.13	24,000.00	17,862.87	25.6
51-40-280 TELEPHONE	840.28	840.28	2,000.00	1,159.72	42.0
51-40-312 PROFESSIONAL & TECH. - ENGINR	3,106.50	3,106.50	70,000.00	66,893.50	4.4
51-40-318 PROFESSIONAL TECHNICAL	.00	.00	2,200.00	2,200.00	.0
51-40-350 SOFTWARE MAINTENANCE	2,573.75	2,573.75	7,000.00	4,426.25	36.8
51-40-370 UTILITY BILLING	5,384.18	5,384.18	11,000.00	5,615.82	49.0
51-40-480 SPECIAL WATER SUPPLIES	9,408.77	9,408.77	7,000.00	(2,408.77)	134.4
51-40-481 WATER PURCHASES	315,681.72	315,681.72	313,000.00	(2,681.72)	100.9
51-40-483 EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485 FIRE HYDRANT UPDATE	.00	.00	50,000.00	50,000.00	.0
51-40-490 O & M CHARGE	44,769.67	44,769.67	74,000.00	29,230.33	60.5
51-40-495 METER REPLACEMENTS	39,886.00	39,886.00	50,000.00	10,114.00	79.8
51-40-530 INTEREST EXPENSE	59,239.06	59,239.06	120,600.00	61,360.94	49.1
51-40-550 BANKING CHARGES	708.99	708.99	7,000.00	6,291.01	10.1
51-40-650 DEPRECIATION	.00	.00	235,000.00	235,000.00	.0
51-40-730 IMPROVEMENTS OTHER THAN BLDGS	383,017.20	383,017.20	1,055,000.00	671,982.80	36.3
51-40-740 EQUIPMENT	3,868.25	3,868.25	250,000.00	246,131.75	1.6
51-40-750 CAPITAL OUTLAY - VEHICLES	.00	.00	45,000.00	45,000.00	.0
51-40-811 BOND PRINCIPAL	.00	.00	95,000.00	95,000.00	.0
51-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
51-40-915 TRANSFER TO ADMIN SERVICES	.00	.00	61,000.00	61,000.00	.0
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	944,221.44	944,221.44	2,689,000.00	1,744,778.56	35.1
<u>DEPARTMENT 80</u>					
51-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

WATER UTILITY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
TOTAL FUND EXPENDITURES	944,221.44	944,221.44	2,689,000.00	1,744,778.56	35.1
NET REVENUE OVER EXPENDITURES	(303,208.74)	(303,208.74)	.00	303,208.74	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	.00	.00	25,000.00	25,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	25,000.00	25,000.00	.0
<u>SEWER UTILITIES REVENUE</u>					
52-37-300 SEWER SALES	392,229.60	392,229.60	900,000.00	507,770.40	43.6
52-37-360 CWDIS 5% RETAINAGE	8,136.80	8,136.80	10,000.00	1,863.20	81.4
52-37-400 CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
TOTAL SEWER UTILITIES REVENUE	400,366.40	400,366.40	910,000.00	509,633.60	44.0
<u>SOURCE 38</u>					
52-38-820 CONTRIBUTION FROM IMPACT FEES	.00	.00	150,000.00	150,000.00	.0
52-38-910 CAPITAL CONTRIBUTIONS	.00	.00	18,000.00	18,000.00	.0
52-38-920 GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	168,000.00	168,000.00	.0
<u>SOURCE 39</u>					
52-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	858,000.00	858,000.00	.0
TOTAL SOURCE 39	.00	.00	858,000.00	858,000.00	.0
TOTAL FUND REVENUE	400,366.40	400,366.40	1,961,000.00	1,560,633.60	20.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-110 FULL-TIME EMPLOYEE SALARIES	19,672.36	19,672.36	44,000.00	24,327.64	44.7
52-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	3,421.24	3,421.24	11,000.00	7,578.76	31.1
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,471.18	1,471.18	4,000.00	2,528.82	36.8
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	429.30	429.30	2,000.00	1,570.70	21.5
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	2,158.09	2,158.09	14,000.00	11,841.91	15.4
52-40-140 UNIFORMS	197.55	197.55	900.00	702.45	22.0
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL & TRAINING	275.00	275.00	3,000.00	2,725.00	9.2
52-40-240 OFFICE SUPPLIES & EXPENSE	319.14	319.14	1,000.00	680.86	31.9
52-40-250 EQUIPMENT SUPPLIES & MAINT.	245.40	245.40	5,000.00	4,754.60	4.9
52-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	.00	.00	.0
52-40-270 UTILITIES	215.61	215.61	500.00	284.39	43.1
52-40-312 PROFESSIONAL & TECH. - ENGINR	847.50	847.50	6,000.00	5,152.50	14.1
52-40-350 SOFTWARE MAINTENANCE	1,573.75	1,573.75	2,000.00	426.25	78.7
52-40-370 UTILITY BILLING	3,761.53	3,761.53	7,000.00	3,238.47	53.7
52-40-490 O & M CHARGE	4,211.47	4,211.47	60,000.00	55,788.53	7.0
52-40-491 SEWER TREATMENT FEE	229,184.00	229,184.00	460,000.00	230,816.00	49.8
52-40-496 CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550 BANKING CHARGES	405.13	405.13	4,000.00	3,594.87	10.1
52-40-650 DEPRECIATION	.00	.00	130,000.00	130,000.00	.0
52-40-690 PROJECTS	.00	.00	958,000.00	958,000.00	.0
52-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
52-40-915 TRANSFER TO ADMIN SERVICES	.00	.00	41,600.00	41,600.00	.0
52-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	206,000.00	206,000.00	.0
TOTAL EXPENDITURES	268,388.25	268,388.25	1,961,000.00	1,692,611.75	13.7
<u>TRANSFERS AND CONTRIBUTIONS</u>					
52-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL TRANSFERS AND CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	268,388.25	268,388.25	1,961,000.00	1,692,611.75	13.7
NET REVENUE OVER EXPENDITURES	131,978.15	131,978.15	.00	(131,978.15)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
53-36-100 INTEREST EARNINGS	.00	.00	3,000.00	3,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	3,000.00	3,000.00	.0
<u>SANITATION UTILITIES REVENUE</u>					
53-37-700 SANITATION FEES	192,481.60	192,481.60	450,000.00	257,518.40	42.8
TOTAL SANITATION UTILITIES REVENUE	192,481.60	192,481.60	450,000.00	257,518.40	42.8
<u>SOURCE 38</u>					
53-38-920 GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	.00	.00	.0
<u>SOURCE 39</u>					
53-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL SOURCE 39	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	192,481.60	192,481.60	453,000.00	260,518.40	42.5

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-110 FULL-TIME EMPLOYEE SALARIES	4,789.46	4,789.46	10,000.00	5,210.54	47.9
53-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	917.87	917.87	3,000.00	2,082.13	30.6
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	357.11	357.11	800.00	442.89	44.6
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	118.27	118.27	300.00	181.73	39.4
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	200.00	200.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	960.38	960.38	4,000.00	3,039.62	24.0
53-40-140 UNIFORMS	.00	.00	900.00	900.00	.0
53-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250 EQUIPMENT SUPPLIES & MAINT.	11,929.26	11,929.26	12,000.00	70.74	99.4
53-40-251 VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-350 SOFTWARE MAINTENANCE	903.75	903.75	2,500.00	1,596.25	36.2
53-40-370 UTILITY BILLING	1,648.24	1,648.24	5,000.00	3,351.76	33.0
53-40-492 SANITATION FEE CHARGES	135,239.90	135,239.90	385,000.00	249,760.10	35.1
53-40-550 BANKING CHARGES	202.55	202.55	1,800.00	1,597.45	11.3
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	.00	.00	27,500.00	27,500.00	.0
TOTAL EXPENDITURES	157,066.79	157,066.79	453,000.00	295,933.21	34.7
TOTAL FUND EXPENDITURES	157,066.79	157,066.79	453,000.00	295,933.21	34.7
NET REVENUE OVER EXPENDITURES	35,414.81	35,414.81	.00	(35,414.81)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>					
54-33-400 STATE GRANT	.00	.00	.00	.00	.0
TOTAL SOURCE 33	.00	.00	.00	.00	.0
<hr/>					
MISCELLANEOUS REVENUE					
<hr/>					
54-36-100 INTEREST EARNINGS	.00	.00	10,000.00	10,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	10,000.00	10,000.00	.0
<hr/>					
STORM SEWER UTILITIES REVENUE					
<hr/>					
54-37-450 STORM SEWER REVENUE	77,420.86	77,420.86	177,000.00	99,579.14	43.7
TOTAL STORM SEWER UTILITIES REVENUE	77,420.86	77,420.86	177,000.00	99,579.14	43.7
<hr/>					
SOURCE 38					
<hr/>					
54-38-820 TFR FROM STORM SWR IMPACT FEE	.00	.00	152,000.00	152,000.00	.0
54-38-900 SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910 CAPITAL CONTRIBUTIONS	.00	.00	140,000.00	140,000.00	.0
54-38-920 GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	292,000.00	292,000.00	.0
<hr/>					
SOURCE 39					
<hr/>					
54-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	86,000.00	86,000.00	.0
TOTAL SOURCE 39	.00	.00	86,000.00	86,000.00	.0
<hr/>					
TOTAL FUND REVENUE	77,420.86	77,420.86	565,000.00	487,579.14	13.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-110 FULL-TIME EMPLOYEE SALARIES	12,494.52	12,494.52	36,000.00	23,505.48	34.7
54-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	2,378.61	2,378.61	9,000.00	6,621.39	26.4
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	923.03	923.03	3,000.00	2,076.97	30.8
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	281.43	281.43	2,000.00	1,718.57	14.1
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	500.00	500.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	3,333.53	3,333.53	17,000.00	13,666.47	19.6
54-40-140 UNIFORMS	197.55	197.55	400.00	202.45	49.4
54-40-230 TRAVEL & TRAINING	50.00	50.00	500.00	450.00	10.0
54-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	.00	1,500.00	1,500.00	.0
54-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256 FUEL EXPENSE	.00	.00	400.00	400.00	.0
54-40-270 UTILITIES	74.84	74.84	.00	(74.84)	.0
54-40-280 TELEPHONE	.00	.00	.00	.00	.0
54-40-312 PROFESSIONAL & TECH. - ENGINR	13,355.25	13,355.25	11,000.00	(2,355.25)	121.4
54-40-331 PROMOTIONS	1,155.00	1,155.00	1,500.00	345.00	77.0
54-40-350 SOFTWARE MAINTENANCE	903.75	903.75	2,100.00	1,196.25	43.0
54-40-370 UTILITY BILLING	822.81	822.81	2,100.00	1,277.19	39.2
54-40-493 STORM SEWER O & M	2,461.79	2,461.79	30,000.00	27,538.21	8.2
54-40-550 BANKING CHARGES	101.27	101.27	1,000.00	898.73	10.1
54-40-650 DEPRECIATION	.00	.00	130,000.00	130,000.00	.0
54-40-690 PROJECTS	.00	.00	296,000.00	296,000.00	.0
54-40-915 TRANSFER TO ADMIN SERVICES	.00	.00	21,000.00	21,000.00	.0
TOTAL EXPENDITURES	38,533.38	38,533.38	565,000.00	526,466.62	6.8
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	38,533.38	38,533.38	565,000.00	526,466.62	6.8
NET REVENUE OVER EXPENDITURES	38,887.48	38,887.48	.00	(38,887.48)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

PENALTIES UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
55-36-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	.00	.00	.0
<u>SOURCE 37</u>					
55-37-130 PENALTIES	.00	.00	.00	.00	.0
TOTAL SOURCE 37	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	.00	.00	.00	.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
56-31-305 TRANSPORTATION - LOCAL OPTION	24,070.81	24,070.81	62,000.00	37,929.19	38.8
TOTAL SOURCE 31	24,070.81	24,070.81	62,000.00	37,929.19	38.8
<u>SOURCE 33</u>					
56-33-560 CLASS "C" ROAD ALLOTMENT	57,205.73	57,205.73	211,500.00	154,294.27	27.1
TOTAL SOURCE 33	57,205.73	57,205.73	211,500.00	154,294.27	27.1
<u>SOURCE 34</u>					
56-34-270 DEVELOPER PMTS FOR IMPROV.	.00	.00	13,500.00	13,500.00	.0
TOTAL SOURCE 34	.00	.00	13,500.00	13,500.00	.0
<u>SOURCE 36</u>					
56-36-100 INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
TOTAL SOURCE 36	.00	.00	1,000.00	1,000.00	.0
<u>SOURCE 37</u>					
56-37-800 TRANSPORTATION UTILITY FEE	166,693.72	166,693.72	380,000.00	213,306.28	43.9
TOTAL SOURCE 37	166,693.72	166,693.72	380,000.00	213,306.28	43.9
<u>CONTRIBUTIONS AND TRANSFERS</u>					
56-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
56-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	110,000.00	110,000.00	.0
56-39-910 TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	110,000.00	110,000.00	.0
TOTAL FUND REVENUE	247,970.26	247,970.26	778,000.00	530,029.74	31.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

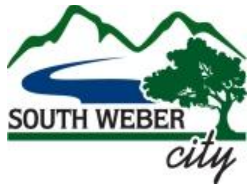
TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	4,153.75	4,153.75	18,000.00	13,846.25	23.1
56-76-424 CURB AND GUTTER RESTORATION	.00	.00	50,000.00	50,000.00	.0
56-76-425 STREET SEALING	.00	.00	400,000.00	400,000.00	.0
56-76-730 STREET PROJECTS	74,260.00	74,260.00	310,000.00	235,740.00	24.0
56-76-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
56-76-990 CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	78,413.75	78,413.75	778,000.00	699,586.25	10.1
TOTAL FUND EXPENDITURES	78,413.75	78,413.75	778,000.00	699,586.25	10.1
NET REVENUE OVER EXPENDITURES	169,556.51	169,556.51	.00	(169,556.51)	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2019

GENERAL LONG-TERM DEBT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
95-43-139 PENSION EXPENSE	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
<u>DEPARTMENT 57</u>					
95-57-139 PENSION EXPENSE	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 57	.00	.00	.00	.00	.0
<u>DEPARTMENT 60</u>					
95-60-139 PUBLIC WORKS PENSION EXP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 60	.00	.00	.00	.00	.0
<u>DEPARTMENT 70</u>					
95-70-139 PARKS PENSION EXP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 70	.00	.00	.00	.00	.0
<u>DEPARTMENT 71</u>					
95-71-139 RECREATION PENSION EXP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 71	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	.00	.00	.00	.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0



Council Meeting Date: January 28, 2020

Name: David Larson

Agenda Item: 5

Objective: US89/I84 Corridor Study Presentation by UDOT

Background: Over the last year and a half or so, UDOT has studied the short- and long-term needs and of the US89/I84 interchange, knowing that traffic in the area continues to increase and the completion of the US89 project from Farmington to I84 will create additional needs.

The study generated various alternatives, and there is no funded project for any of these alternatives. The study is only a corridor study, meaning the purpose was to generate potential alternatives with associated costs, the final project(s) could be very similar or very different from those alternatives in the story map, there are no environmentally cleared projects, and any proposed encroachments on adjacent property are not set or certain.

This is a link to the study website with map and information -

<https://avenuecon.maps.arcgis.com/apps/MapSeries/index.html?appid=3ff29cd42ff143f688a20d9bf22443b6>

Summary: UDOT will present a summary of the recently completed US89/I84 Corridor Study

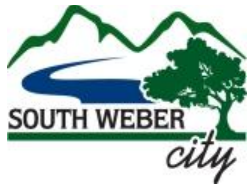
Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: na

Attachments: na

Budget Amendment: na



Council Meeting Date: January 28, 2020

Name: David Larson

Agenda Item: 6 & 7

Objective: Conditional Use Permit, Site & Improvement Plans: Riverside RV Park

Background: City Council originally reviewed the Riverside RV Park plans and Conditional Use Permit (CUP) on December 10, 2019. After discussion, the Council continued the item to January 28, 2020 and established a working committee to research, review, and recommend to the full Council amendments to the CUP.

The working committee has completed the task and brings forward for the Council's consideration an amended CUP along with a proposed development agreement. The committee feels that the CUP is a tool to mitigate potential negative effects to the surrounding community from this development that are not already addressed in city code and that a development agreement includes other items the City and developer have negotiated. Neither individually is a tool to accomplish all that is needed, so both are being used to accomplish their respective purposes.

The CUP comes forward as an action item because it was originally noticed as such for the December 10 meeting and was continued to this meeting. The proposed development agreement comes forward as a separate discussion item, with action coming in a future meeting (likely our next meeting in February). Council may act on the CUP tonight and on the development agreement later or continue the CUP action to the same meeting as the development agreement so all can be considered and acted on during the same meeting.

Summary: Review Conditional Use Permit 19-01.

Committee Recommendation: n/a

Planning Commission Recommendation: approval

Staff Recommendation: n/a

Attachments: conditional use application, review memos from Brandon and Barry, PC minutes, construction documents and site plan, draft development agreement

Budget Amendment: n/a



APPLICATION PROCESS: Please submit all requested items and answer all questions as completely as possible, omissions may delay processing. If there are any questions, contact the City Office at (801) 479-3177.

- Application with fee (See current City Fee Schedule)
- Site plan, if applicable
- Copy of the recorded plat showing subject property (clearly marked) and all properties within 300 feet (front, back and sides). This information is available at the Davis County Recorder's Office.
- One set of labels with names and mailing addresses of all property owners within 300 feet of the outer boundary of subject property. Including "Or current resident" is recommended. Names are available at Davis County Assessor's Office. Allow 2 days for processing. The Assessor can also provide the labels for an additional fee.
- A list of the above names and addresses.
- A copy of the fire inspection showing approval. Contact the Fire Marshal to schedule an appointment, 801-540-7094.

Conditional Use Application CU_____

Property Owner: FM Winkel Family LLC Phone: 801 310 6948

Full Mailing Address: 3651 N. 100 E. #125 Pangu, UT 84604

Property Address: 852 E Cottonwood Dr. Email: mckaywinkel@6mail.com

Proposed Use: BV Resort Parcel Number(s): 13-018-0021; 07-109-0017

Total Acres: 11.85 Current Zone: CR If Rezoning, to what zone: -

Bordering Zones: A Surrounding Land Uses: mobile home park, 1/84, Ag

Business Name (if applicable): TBD

Anticipated # of Employees: 5+ Anticipated # of Customers (Daily): seasonal but ±50 Average

Available Parking Spaces: ±133 Hours of Operation 9AM-5PM

Residential Units (if applicable): 0, NA #of Dogs (Kennels Only): _____

Hours of Operation: _____

APPLICANT'S AFFIDAVIT

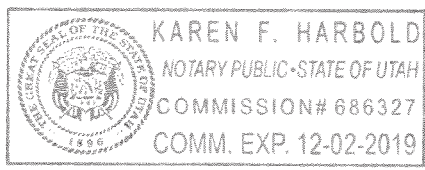
State of Utah)
County of Utah)

I, Mckay Winkel (Manager of Fremmel Family) the sole owner or Authorized Agent of the Owner of the property involved in this application, swear the statements and answers contained herein, in the attached plans, and other exhibits, and that the statements and information above referred to are in all respects true and correct to the best of my knowledge and belief.

I do also hereby give permission to South Weber City to place a city "public notice" sign on the property contained in this application for public notification of the conditional use application and to enter the property to conduct any inspections related to this application.

Date 5/7/19 Owner or Agent's Signature [Signature]

Subscribed and sworn to before me on 5/7/19
Notary Public [Signature]



If someone will be acting on behalf of the owner, fill out the information below.

AGENT AUTHORIZATION

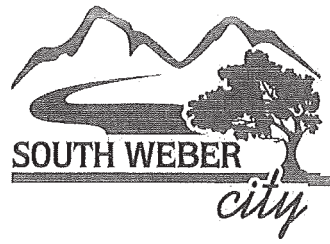
State of Utah)
County of _____)

I, _____, the sole owner(s) of the real property in this application, hereby appoint _____ as my agent with regard to this application and authorize said agent to appear on my behalf before any city commission, board or council considering this application.

Date _____ Owner's Signature _____

Subscribed and sworn to before me on _____


Notary Public _____



1600 E. South Weber Drive 801-479-3177
South Weber, UT 84405 www.southwebercity.com FAX 801-479-0066

MEMORANDUM

TO: South Weber City Mayor and Council

FROM: Brandon K. Jones, P.E.
South Weber City Engineer 

CC: David Larson – South Weber City Manager
Mark Larsen – South Weber City Public Works Director

**RE: RIVERSIDE RV PARK – Conditional Use Permit and Plan Approval
Final Review Memo**

Date: November 13, 2019

On May 23, 2019, the Planning Commission recommended approval of the Conditional Use Permit and associated Construction Plans for the Riverside RV Park with conditions. At the time, this was thought to be the final approval. It has since been discovered that since the RV Park is a non-residential use, it also needs to come before the City Council for approval (CC 10-7-5.G). The property is zoned Commercial Recreation. Recreational Vehicle Parks are permitted uses in this zone. The only reason the Riverside RV Park needs a Conditional Use Permit is because it is over one acre in size (CC 10-5M-2).

CONDITIONS

The conditions recommended by the Planning Commission on May 23, 2019, are as follows:

1. City Engineer, Brandon Jones, letter of 16 May 2019 (see attached).
2. City Planner, Barry Burton, letter of 16 May 2019 (see attached).
3. 24 hour on site management.
4. Removal of dead trees and shrubs as approved by Wildlife Resource hired Arborist Consultant.
5. No open fires in individual camp sites.
6. Quiet hours 10:00 p.m. to 7:00 a.m.
7. Lighting is to follow quiet hour rule and protect dark sky.
8. A 15' easement for a 10' path minimum be provided to Weber Pathways prior to occupancy and improved for use prior to occupancy thru this property and along the frontage of 6600 South and Cottonwood Drive.
9. RV Park rules must be posted on-site and given to all patrons.
10. Developer provide the elevation certificates for two permanent structures.
11. Provide easement as installed for the culinary water line.

REVISED PLANS

As a result of the conditions given by the Planning Commission, as well as a few other minor changes, the developer revised their plans accordingly. Our office has completed a review of these plans, dated November 12, 2019. The following summarize the revisions.

1. Based on City Engineer review memo of May 16, 2019, the cover page of the plans added the “Development Notes” section. This section includes 9 requirements that cover FEMA Elevation Certificates, the allowed use of culinary water for outdoor purposes, Stream Alteration Permit for any activity along the river, escrow required and not released until utility easements are recorded, trail easement dedicated to Weber Pathways, city responsibility vs. owner responsibility for utilities, and parking restrictions.
2. Two permanent structures in two locations were shown on the previous plans; one was an office with restrooms and laundry by the entrance to the park, and the other was restrooms at the east end. This set is showing the building by the entrance split into two separate buildings; the office as one, and restroom and laundry as another, separated by the pool in between.
3. Switched pickleball and basketball locations (orientation).
4. Based on letter from South Weber Fire Department, added turnaround at east end, and widened roads.
5. There is a fence running along the proposed trail, separating from the RV park. The material type of this fence will be worked out with Weber Pathways.
6. Site surface changed from concrete to roadbase, with option for concrete in the future.
7. Garbage enclosure constructed of wood, rather than masonry block.

RECOMMENDATION

We recommend approval of the revised plans, dated November 12, 2019, along with the recommended conditions outlined by the Planning Commission.

RIVERSIDE RV PARK REVIEW

By Barry Burton 5.16.19

APPLICANT: FM Winkel Family LLC

REQUEST: Conditional Use approval for an RV Park next to the Weber River east of the bridge into Uintah.

GENERAL INFORMATION: The Park will consist of 100 sites, 23 of which will be Park Units (tiny homes) that will be rental units with 77 back-in or pull-through spaces. This is well within the number of spaces allowed by the ordinance on an 11.62-acre parcel. There will also be an office building and a restroom/shower building that will be permanent structures. Amenities include a swimming pool and a pickleball court and, of course, the river trail that will be built by others.

ORDINANCE COMPLIANCE: There are several conditions listed in Section 10.7F.1 of the Zoning Ordinance that I believe have all been met. The only site requirement of 10.7F.2 that has not been met is the requirement for a 100' setback for any sites to a road. The sites are considerably less than 100' from the freeway, but there is a provision in the code that allows the Planning Commission to approve something less. In this case, I don't think the freeway will be impacted in any way and there is a large approx. 70' space from the freeway right-of-way fence to the actual closest travel lane. I believe the Planning Commission has reasonable justification to approve a less than 100' setback on the I-84 side.


OTHER: The main waterline within the site will need to be City owned and maintained and will therefore require an easement be granted to the City for that purpose. Other utilities within the site will be private.

The developers are willing to grant an easement along the river for the purpose of a public trail. The trail, however, be built by Weber Pathways at a later date. Therefore, Weber Pathways will need an easement for public use along the trail alignment. We propose that those easements be surveyed after construction in order to have a more accurate description of the locations and that the easements be provided prior to occupancy.

STAFF RECOMMENDATION: I recommend the Planning Commission approve this conditional use/site plan with the reduced setback along the freeway frontage.

MEMORANDUM

TO: South Weber City Planning Commission

FROM: Brandon K. Jones, P.E.
South Weber City Engineer 

CC: Barry Burton – South Weber City Planner
Mark Larsen – South Weber City Public Works Director

RE: RIVERSIDE RV PARK – Conditional Use and Site Plan Review Memo

Date: May 16, 2019

Our office has completed a review of the Site Improvement Plans for the Riverside RV Park, dated March 26, 2019. We recommend approval subject to the following items.

GENERAL

1. The property is zoned Commercial Recreation. A RV Park is a permitted use in this zone; due to the size being larger than one acre, it requires a Conditional Use Permit. **Any specific “conditions” beyond the requirements contained in City Code need to be specified by the Planning Commission.**
2. An approval letter has been received from UDOT allowing for the connection of storm drain lines to UDOT’s line that discharges to the Weber River.
3. An approval letter has been received from Central Weber Sewer District (CWSD) allowing for connection of the RV Park sewer system to their trunk line.
4. Any public utility line must be escrowed for prior to construction and have an easement recorded (see items 5 – 8 below). The easement can be done after construction, but before occupancy and use of the site will be allowed.

IMPROVEMENT PLANS

5. The culinary water lines will be public (including the meter), but the services will be privately owned and maintained.
6. The sewer main will be public, but the laterals will be privately owned and maintained.
7. The storm drain system will all be privately owned and maintained.
8. The City needs to approve the use of culinary water for outdoor (irrigation) use. Due to the unavailability of any irrigation provider in the area, we recommend allowing this use. However, the irrigation system will all be privately owned and maintained.
9. There is a list of requirements that was generated at the last Sketch Plan Meeting (May 9, 2019). These requirements were contained in the minutes of the meeting and have been provided to the developer. These requirements should be listed on the cover page of the improvement plans.

0021 & 07-109-0017 by FM Winkel Family LLC. Commissioner Walton seconded the motion. Commissioners Grubb, Johnson, Pitts, and Walton voted aye. The motion carried.

******* PUBLIC HEARING *******

Public Hearing and Action on Final Approval for Riverside RV Park Conditional Use: At approx. 852 E Cottonwood Ln. (11.85 acres) parcel 13-018-0021 & 07-109-0017 by FM Winkel Family LLC:

Commissioner Pitts asked if there was any public comment.

Brett Park, 6465 Combe Road, Uintah: Mr. Park said he is representing the Uintah City Planning Commission. He stated as a neighboring community, having over 80 Uintah households and hundreds of residents living within 300 feet of the proposed Riverside RV Park, as well as multiple other Uintah households bordering the South Weber River, located at or within the following locations: Cottonwood Estates 975 East 6600 South in Uintah, the elected officials of the City of Uintah are not in favor of a Final Approval for Riverside RV Park Conditional Use at this time. Mr. Park stated a postponement of the permit was delivered to South Weber City requesting an official sit-down meeting to further discuss the following concerns:

Nuisance

- Noise (all hours of the day and night – ATV’s, parties, dogs, kids, fighting, generators etc.)
- Smell (sewer systems and other smells not currently in the area)
- Smoke (from open fires, bbq grills, and automobile exhaust)
- Dust (excessive occupants in the area)

Privacy

- Transient non-residents (crime and invasion of privacy/safety – non vetted occupants entering community)
- Encroachment (occupants entering private party, such as anglers, rafters, teenagers, criminals, etc.)
- Video surveillance (assuming surveillance is installed, resident’s person and property would be monitored)

Environmental

- Fire risk (from cigarettes and campfires)
- Trash (litter blowing around from the canyon winds)
- Natural habitat (the river, landscape, and wildlife)
- Dust (from excessive vehicles and trailers)
- Dumping (hazardous waste and unknowns being exposed into the river)
- Road maintenance (additional road maintenance and damages beyond what Uintah City calculates as “normal use”)

Brent Poll, 7605 S. 1375 E., and representative of the South Weber Coalition, said he would like the letter he sent to the city to be attached to the minutes (See Attached). He wants the city to consider the ground contamination in the city. He said the city is responsible to protect the health and welfare of the citizens and future citizens of this city. He said you are putting people at risk. He said this is indisputable. He said there is no excuse. He suggested the Planning

Commission read the information and reports. He said people are going to be a potential responsible party.

Gordon Cutler, Mayor of Uintah, said Uintah City has delivered two letters to the city. He said we are concerned about how the RV Park will affect citizens of Uintah. He said there is a lot of activity going on along the Weber River. He said we are not against any type of economic development. He would like the Planning Commission to consider how this will impact Uintah. He said we are worried about traffic on Cottonwood Drive. He said they are also concerned about open pit fires. He said city officials are more than welcome to meet with South Weber City officials. He thanked the Planning Commission for their service.

Jeff Stuart, Weber Pathways Representative, said over the twenty years we have been in existence we are actively involved in building trails. He said one of our master plan projects include the trail from Cottonwood Drive in South Weber City to Riverdale City. He said they have been working for fifteen years to acquire land and right of ways to continue the trail to Highway 89 and Uintah Springs Business Park. He said we don't have strong feelings whether or not the RV Park should be approved but would like the plan to include the trail. He said Mayor Sjoblom has been very active and serves on the committee for Weber Pathways.

Barry Burton, City Planner, memo of 16 May 2019 is as follows:

GENERAL INFORMATION: The Park will consist of 100 sites, 23 of which will be Park Units (tiny homes) that will be rental units with 77 back-in or pull-through spaces. This is well within the number of spaces allowed by the ordinance on an 11.62-acre parcel. There will also be an office building and a restroom/shower building that will be permanent structures. Amenities include a swimming pool and a pickle ball court and, of course, the river trail that will be built by others.

ORDINANCE COMPLIANCE: There are several conditions listed in Section 10.7F.1 of the Zoning Ordinance that I believe have all been met. The only site requirement of 10.7F.2 that has not been met is the requirement for a 100' setback for any sites to a road. The sites are considerably less than 100' from the freeway, but there is a provision in the code that allows the Planning Commission to approve something less. In this case, I don't think the freeway will be impacted in any way and there is a large approx. 70' space from the freeway right-of-way fence to the actual closest travel lane. I believe the Planning Commission has reasonable justification to approve a less than 100' setback on the I-84 side.

OTHER: The main waterline within the site will need to be City owned and maintained and will therefore require an easement be granted to the City for that purpose. Other utilities within the site will be private. The developers are willing to grant an easement along the river for the purpose of a public trail. The trail, however, be built by Weber Pathways at a later date. Therefore, Weber Pathways will need an easement for public use along the trail alignment. We propose that those easements be surveyed after construction in order to have a more accurate description of the locations and that the easements be provided prior to occupancy.

STAFF RECOMMENDATION: I recommend the Planning Commission approve this conditional use/site plan with the reduced setback along the freeway frontage.

Commissioner Walton moved to close the public hearing for Final Approval for Riverside RV Park Conditional Use: At approx. 852 E Cottonwood Ln. (11.85 acres) parcel 13-018-0021 & 07-109-0017 by FM Winkel Family LLC. Commissioner Johnson seconded the motion. Commissioners Grubb, Johnson, Pitts, and Walton voted aye. The motion carried.

***** PUBLIC HEARING CLOSED*****

Commissioner Johnson said his mother has lived in the Uintah trailer park over the last 30 years. He understands this is an uncontrolled area. He said there have been paint ball wars, transients, dust, etc. He doesn't see any of this happening with an RV Park. He said it will be a controlled area. He said the brush will be removed to remove fire hazard. He said the RV Park will be monitoring trash and liter. He said dead trees will be removed. He said dumping of hazardous waste has been happening for years, but once again this will be controlled. He has been on the Weber Pathways Committee and said there is a great emphasis to continue that trail. He feels there will be an improvement with the quality of the environment. He has seen RV Parks that have been very well managed. He said there will be full hook ups and power. He doesn't think open fires will be allowed in the park. He feels there will be a vast improvement on this property verses what it currently is. He hasn't seen any flooding in the mobile home park.

Commissioner Walton feels the interface between the two cities will be safeguarded. He asked when the city received the two letters. It was stated the city received the letters yesterday.

Tyler Nielsen, of Gardener Engineer, and representing the Winkel family, said the developer sees this project as they will own and maintain it as a family. He said they are quite experienced at running this. He said the owner will look at preserving as many existing trees as he can. He said there has been dumping over the years and they are working to clean it up. He said they have been meeting with South Weber City for six months now. He said during those meetings, Uintah City has been discussed. He said this will be a paved project and there will be no open fires. He sees this project as an effort to clean up the area. He said there will be 24 hour on-site management.

Commissioner Grubb asked about quiet hours. Tyler said he will talk to the owner and get those hours to the city. Commissioner Grubb said the rules should be posted. Tyler said there are no fire pits allowed. Commissioner Grubb said garbage is a big concern. Tyler said there will be at least two dumpsters with one in the middle and one towards the exit. He said there are 6' to 8' tall lights and they will comply with the city ordinance. Barry said it needs to be dark sky compliant. Commissioner Grubb said the patrons need to comply with the dark sky.

Ruben Menna, developer, said there are quiet time rules. He said there is one common area for a fire pit, but there will not be a fire pit on every site. He said grills are only in the common area. Tyler said all the dead trees will be removed. Commissioner Johnson suggested contacting Wildlife Resource to identify which ones need to be removed. Ruben said they have hired two individuals to decide on the trees. He said the quiet hours are 10:00 p.m. to 7:00 a.m.

Commissioner Grubb said the Weber Pathway Trail is part of South Weber City's master plan. He stated the plan requires a 10' path. Jeff Stuart said they need a minimum of 10' and would like 12' to 14'. Commissioner Grubb said the pathway needs to be put in along the frontage. He said the developer should be required to install the pathway with road base. It was stated the pathway is along the north side of the RV Park.

Blair Halverson asked if the developer is going to install the trail. Tyler said it was his understanding that they will provide the easement and Weber Pathways will install the pathway and road base. It was stated that Weber Pathways will be required to maintain the trail. Commissioner Johnson said the path needs to be wide enough for a truck.

Jon Arends, Planning Commission member for Uintah, said we are not trying to intervene with your decisions, but we are asking for a risk assessment. He asked what will be done with the increased traffic on 6600 South. He asked if Uintah officials can sit down with South Weber officials.

Commissioner Walton said the Planning Commission has discussed several of these items in meetings and he feels they have done their due diligence.

Barry discussed the size of the trail. He feels it is appropriate to have a 15' easement of the trail. Commissioner Grubb wants to make sure the pathway is installed before occupancy. He said the portion that fronts 6600 South needs to be included and completed as part of this on both sides of the entrance.

Commissioner Pitts said the two permanent structures will need elevation certificates. Barry said there has been some discussion, because of the amount of concrete that has been dumped on the property, the developer would like to crush that concrete for the trail. John said they have discussed that. Barry said if you decided to crush it on site, then the developer will need another conditional use permit approval to do that.

Commissioner Grubb moved to recommend to the City Council the Final Approval for Riverside RV Park Conditional Use: At approx. 852 E Cottonwood Ln. (11.85 acres) parcel 13-018-0021 & 07-109-0017 by FM Winkel Family LLC subject to the following:

- 1. City Engineer, Brandon Jones, letter of 16 May 2019.**
- 2. City Planner, Barry Burtons, letter of 16 May 2019.**
- 3. 24 hour on site management.**
- 4. Removal of dead trees and shrubs as approved by Wildlife Resource hired Arborist Consultant.**
- 5. No open fires in individual camp sites.**
- 6. Quiet hours 10:00 p.m. to 7:00 a.m.**
- 7. Lighting is to follow quiet hour rule and protect dark sky.**
- 8. A 15' easement for a 10' path minimum be provided to Weber Pathways prior to occupancy and improved for use prior to occupancy thru this property and along the frontage of 6600 South and Cottonwood Drive.**
- 9. RV Park rules must be posted on-site and given to all patrons.**
- 10. Developer provide the elevation certificates for two permanent structures.**
- 11. Provide easement as installed for the culinary water line.**

Commissioner Johnson seconded the motion. Commissioners Grubb, Johnson, Pitts, and Walton voted aye. The motion carried.

Commissioner Johnson would like to be invited to any meetings between South Weber City and Uintah City.

Action on Final Approval for Harvest Park Phase 2 (6 Lots): At approx. 725 E South Bench Drive (2.07 acres) parcel 13-018-0085 by Bruce Nilson, Harvest Park Community LLC: Commissioner Grubb asked Mark Staples, of Nilson Homes, if he has seen the two letters

RIVERSIDE R.V. PARK

CONSTRUCTION DOCUMENTS SOUTH WEBER, DAVIS COUNTY , UTAH

TRAFFIC CONTROL & SAFETY NOTES

1. BARRICADING AND DETOURING SHALL BE IN CONFORMANCE WITH THE REQUIREMENTS OF THE CURRENT STATE OF UTAH DEPARTMENT OF TRANSPORTATION MANUAL OF TRAFFIC CONTROLS FOR CONSTRUCTION AND MAINTENANCE WORK ZONES, AND THE CURRENT CITY STANDARD DRAWING, AND SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ANY WORK.
2. NO STREET SHALL BE CLOSED TO TRAFFIC WITHOUT WRITTEN PERMISSION FROM THE CITY TRAFFIC ENGINEER, EXCEPT WHEN DIRECTED BY LAW ENFORCEMENT OR FIRE OFFICIALS.
3. THE CONTRACTOR SHALL MAKE EVERY EFFORT TO PROVIDE FOR SMOOTH TRAFFIC FLOW AND SAFETY. ACCESS SHALL BE MAINTAINED FOR ALL PROPERTIES ADJACENT TO THE WORK.
4. DETOURING OPERATIONS FOR A PERIOD OF SIX CONSECUTIVE CALENDAR DAYS, OR MORE, REQUIRE THE INSTALLATION OF TEMPORARY STREET STRIPING AND REMOVAL OF INTERFERING STRIPING BY SANDBLASTING. THE DETOURING STRIPING PLAN OR CONSTRUCTION TRAFFIC CONTROL PLAN MUST BE SUBMITTED TO THE CITY TRAFFIC ENGINEER FOR REVIEW AND APPROVAL.
5. ALL TRAFFIC CONTROL DEVICES SHALL BE RESTORED TO THEIR ORIGINAL CONDITION AT THE END OF THE WORK TO THE SATISFACTION OF THE CITY TRAFFIC ENGINEER
6. TRAFFIC CONTROL DEVICES (TCDs) SHALL REMAIN VISIBLE AND OPERATIONAL AT ALL TIMES.

UTILITY DISCLAIMER

THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT EXISTING UNDERGROUND UTILITIES AND IMPROVEMENTS ARE SHOWN IN THEIR APPROXIMATE LOCATIONS BASED UPON RECORD INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF PLANS. LOCATIONS MAY NOT HAVE BEEN VERIFIED IN THE FIELD AND NO GUARANTEE IS MADE AS TO ACCURACY OR COMPLETENESS OF THE INFORMATION SHOWN. IT SHALL BE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE EXISTENCE AND LOCATION OF THOSE UTILITIES SHOWN ON THESE PLANS OR INDICATED IN THE FIELD BY LOCATING SERVICES. ANY ADDITIONAL COSTS INCURRED AS A RESULT OF CONTRACTOR'S FAILURE TO VERIFY LOCATIONS OF EXISTING UTILITIES PRIOR TO BEGINNING OF CONSTRUCTION IN THEIR VICINITY SHALL BE BORNE BY THE CONTRACTOR AND ASSUMED INCLUDED IN THE CONTRACT.

NOTICE TO CONTRACTOR

ALL CONTRACTORS AND SUBCONTRACTORS PERFORMING WORK SHOWN ON OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT ALL EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATIONS" OF THE U.S. DEPARTMENT OF LABOR AND THE STATE OF UTAH DEPARTMENT OF INDUSTRIAL RELATIONS CONSTRUCTION SAFETY ORDERS". THE CIVIL ENGINEER SHALL NOT BE RESPONSIBLE IN ANY WAY FOR CONTRACTORS AND SUBCONTRACTORS COMPLIANCE WITH SAID REGULATIONS AND ORDERS.

CONTRACTOR FURTHER AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB-SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE CIVIL ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR ENGINEER.

SANITARY SEWER GENERAL NOTES

1. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN CONFORMANCE WITH CENTRAL WEBER SEWER IMPROVEMENT DISTRICT (CWSID) STANDARDS AND SPECIFICATIONS.
2. ALL GRAVITY SANITARY SEWER LINES SHALL BE SDR-35 PVC MATERIAL. SEWER LINE CONSTRUCTION AND MATERIALS SHALL CONFORM TO ASTM STANDARDS AND SPECIFICATIONS.
3. DISTANCES SHOWN ON PLANS ARE APPROXIMATE AND COULD VARY DUE TO VERTICAL ALIGNMENT.
4. RIM ELEVATIONS SHOWN ARE APPROXIMATE ONLY AND ARE NOT TO BE TAKEN AS FINAL ELEVATION. PIPELINE CONTRACTOR SHALL USE PRECAST CONCRETE ADJUSTMENT RINGS, GROUT AND STEEL SHIMS TO ADJUST THE MANHOLE FRAME TO THE REQUIRED FINAL GRADE IN CONFORMANCE WITH THE STANDARD SPECIFICATIONS. ALL FRAMES SHALL BE ADJUSTED TO FINAL GRADE.
5. COMPACTION TESTING OF ALL TRENCHES WITH THE PROJECT SITE MUST BE ATTAINED AND RESULTS SUBMITTED TO THE OWNER/ENGINEER PRIOR TO FINAL ACCEPTANCE.
6. CONTRACTOR IS RESPONSIBLE TO PROTECT ALL EXISTING STRUCTURES AND IMPROVEMENTS DURING INSTALLATION OF SANITARY SEWER LINE.
7. WHERE CONNECTION TO EXISTING UTILITY IS PROPOSED, CONTRACTOR SHALL VERIFY LOCATION AND ELEVATION AND NOTIFY OWNER/ENGINEER IF LOCATION AND ELEVATION OF EXISTING UTILITY VARIES FROM THE DESIGN.
8. CAMERA TESTING AND PRESSURE TESTING PER CWSID STANDARD.
9. ALL MANHOLE FRAME AND COVERS TO BE WATERTIGHT.

SWPPP GENERAL NOTES

1. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AS REQUIRED BY THE CITY AND STATE.
2. ALL STRUCTURAL EROSION MEASURES SHALL BE INSTALLED AS SHOWN ON THE SWPPP PLAN, PRIOR TO ANY OTHER GROUND-DISTURBING ACTIVITY. ALL EROSION CONTROL MEASURES SHALL BE MAINTAINED IN GOOD REPAIR BY THE CONTRACTOR, UNTIL SUCH TIME AS THE ENTIRE DISTURBED AREAS ARE STABILIZED WITH HARD SURFACE OR LANDSCAPING.



GENERAL NOTES

1. ALL MATERIALS, WORKMANSHIP AND CONSTRUCTION OF SITE IMPROVEMENTS SHALL MEET OR EXCEED THE STANDARDS AND SPECIFICATIONS SET FORTH BY THE CITY ENGINEER, PLANNING, CODES AND SPECIFICATIONS AND APPLICABLE STATE AND FEDERAL REGULATIONS. WHERE THERE IS CONFLICT BETWEEN THESE PLANS AND SPECIFICATIONS, OR ANY APPLICABLE STANDARDS, THE HIGHER QUALITY STANDARD SHALL APPLY.
2. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND OR ELEVATION OF EXISTING UTILITIES, AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CENTER AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATIONS OF THE UTILITIES. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY PERTINENT LOCATIONS AND ELEVATIONS, ESPECIALLY AT THE CONNECTION POINTS AND AT POTENTIAL UTILITY CONFLICTS. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.
3. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM ALL APPLICABLE AGENCIES. THE CONTRACTOR SHALL NOTIFY THE DESIGNATED PUBLIC WORKS INSPECTOR AT LEAST 48 HOURS PRIOR TO THE START OF ANY EARTH DISTURBING ACTIVITY, OR CONSTRUCTION ON ANY AND ALL PUBLIC IMPROVEMENTS.
4. THE CONTRACTOR SHALL COORDINATE AND COOPERATE WITH THE CITY AND ALL UTILITY COMPANIES INVOLVED WITH REGARD TO RELOCATIONS OR ADJUSTMENTS OF EXISTING UTILITIES DURING CONSTRUCTION AND TO ASSURE THAT THE WORK IS ACCOMPLISHED IN A TIMELY FASHION AND WITH A MINIMUM DISRUPTION OF SERVICE.
5. THE CONTRACTOR SHALL HAVE ONE (1) COPY OF APPROVED PLANS, AND ONE (1) COPY OF THE APPROPRIATE STANDARDS AND SPECIFICATIONS AND A COPY OF ANY PERMITS AND EXTENSION AGREEMENTS NEEDED FOR THE JOB, ON SITE AT ALL TIMES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ASPECTS OF SAFETY INCLUDING BUT NOT LIMITED TO, EXCAVATION, TRENCHING, SHORING, TRAFFIC CONTROL, AND SECURITY.
7. IF DURING THE CONSTRUCTION PROCESS CONDITIONS ARE ENCOUNTERED BY THE CONTRACTOR, HIS SUBCONTRACTORS, OR OTHER AFFECTED PARTIES, WHICH COULD INDICATE A SITUATION THAT IS NOT IDENTIFIED IN THE PLANS OR SPECIFICATIONS, THE CONTRACTOR SHALL CONTACT THE ENGINEER IMMEDIATELY.
8. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY FOR THE COMPLETION OF THE INTENDED IMPROVEMENTS SHOWN ON THESE DRAWINGS OR DESIGNATED TO BE PROVIDED, INSTALLED, CONSTRUCTED, REMOVED AND RELOCATED UNLESS SPECIFICALLY NOTED OTHERWISE.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING ROADWAYS FREE AND CLEAR OF ALL CONSTRUCTION DEBRIS AND DIRT TRACKED FROM THE SITE.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING AS-BUILT DRAWINGS ON A SET OF RECORD DRAWINGS KEPT AT THE CONSTRUCTION SITE, AND AVAILABLE TO THE CITY INSPECTOR AT ALL TIMES.
11. THE CONTRACTOR SHALL SEQUENCE INSTALLATION OF UTILITIES IN SUCH A MANNER AS TO MINIMIZE POTENTIAL UTILITY CONFLICTS. IN GENERAL, STORM SEWER AND SANITARY SEWER SHOULD BE CONSTRUCTED PRIOR TO INSTALLATION OF WATER LINES AND DRY UTILITIES.
12. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE ALL UTILITY RELOCATIONS CONSISTENT WITH THE CONTRACTORS SCHEDULE FOR THIS PROJECT, WHETHER SHOWN OR NOT SHOWN AS IT RELATES TO THE CONSTRUCTION ACTIVITIES CONTEMPLATED IN THESE PLANS.

STORM SEWER GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FOLLOWING:
A) OBTAIN ALL REQUIRED PERMITS FROM THE CITY OR REGULATORY AGENCIES, INCLUDING PERMITS TO WORK IN THE RIGHT-OF-WAY.
B) RESTORATION OF EXISTING IMPROVEMENTS INCLUDING BUT NOT LIMITED TO FENCES, SOD, LANDSCAPING, PAVEMENT, SPRINKLER SYSTEM.
C) VERIFICATION AND PROTECTION OF ALL EXISTING IMPROVEMENTS WITHIN THE LIMITS OF CONSTRUCTION.
D) PROVIDING AS-BUILT DRAWINGS TO THE CITY AND THE ENGINEER.
E) ALL PERMITTING, DEVELOPMENT, LOCATION, CONNECTION AND INSPECTION AND SCHEDULING FOR SUCH.
2. ALL STORM SEWER CONNECTIONS SHALL BE IN CONFORMANCE WITH CITY STANDARDS AND SPECIFICATIONS.
3. RIM ELEVATIONS SHOWN ARE APPROXIMATE ONLY AND ARE NOT TO BE TAKEN AS FINAL ELEVATION. PIPELINE CONTRACTOR SHALL USE PRECAST CONCRETE ADJUSTMENT RINGS, GROUT AND STEEL SHIMS TO ADJUST THE MANHOLE FRAME TO THE REQUIRED FINAL GRADE IN CONFORMANCE WITH CITY STANDARDS AND SPECIFICATIONS AND PLANS. ALL FRAMES SHALL BE ADJUSTED TO FINAL GRADE PRIOR TO PLACEMENT OF ASPHALT PAVING.
4. COMPACTION OF ALL TRENCHES WITHIN THE PROJECT SITE MUST BE ATTAINED AND COMPACTION RESULTS SUBMITTED TO THE ENGINEER AND THE CITY PRIOR TO FINAL ACCEPTANCE.
5. ALL STORM DRAIN PIPES IN THE CITY RIGHT-OF-WAY SHALL BE RCP CL III.
6. ALL STORM SEWER MANHOLES IN PAVED AREAS SHALL BE FLUSH WITH THE PAVEMENT AND SHALL HAVE TRAFFIC BEARING LIDS. STORM SEWER MANHOLE LIDS SHALL BE LABELED "STORM DRAIN".
7. WHERE CONNECTION TO EXISTING UTILITY IS PROPOSED, CONTRACTOR SHALL VERIFY LOCATION AND ELEVATION AND NOTIFY OWNER/ENGINEER IF LOCATION AND ELEVATION OF EXISTING UTILITY VARIES FROM THE DESIGN.

DEVELOPMENT NOTES

1. A FEMA Elevation Certificate will be required prior to occupancy of any permanent structure in order to remove the structure from the FEMA flood zone.
2. Whereas there are no irrigation companies that show the subject property in their service boundaries, and extending service to the property is not feasible, South Weber City is allowing culinary water to be used for outdoor purposes. The use of the water will be charged in accordance with the City's adopted water rates. All irrigation connections must be constructed in accordance with City and State drinking water requirements. If the Owner is able to find another source of water for irrigation purposes at a later date, the Owner will need to work with the City to disconnect irrigation connections in accordance with City and State drinking water requirements.
3. A Stream Alteration Permit from the State is required for any qualifying activity along the Weber River.
4. Escrow will be required for all improvements, plus a 15% contingency and a 10% guarantee on all improvements. The escrow must be set up before construction can begin. No portion of the escrow will be released until the easement for the said utility has been recorded.
5. A trail easement dedicated to Weber Pathways will be required. The width of the easement, cross section and material of the trail must match other existing trail sections.
6. The City will be responsible for all 8" sewer main lines, and the laterals will be the responsibility of the Owner.
7. The City will be responsible for the water meter and vault, all 8" water mains, and fire hydrants. The Owner will be responsible for all services (drinking water and irrigation) starting at the corp stop.
8. The storm drain system will be privately owned and maintained by the Owner and is connected to UDOT's drainage system that ultimately drains into the Weber River. The Owner must comply with all requirements of UDOT and the State relating to this drainage, including storm water pollution prevention and the Clean Water Act.
9. All on-site parking will be in designated parking areas. Parking on roadways is not permitted.

GENERAL GRADING NOTES

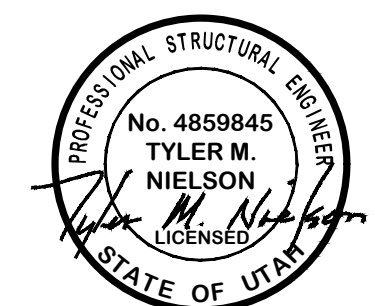
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST APWA STANDARDS AND SPECIFICATION FOR PUBLIC WORKS AND THE CITY STANDARDS. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AWAY FROM BUILDING FOUNDATIONS AND ENTRIES. FINISHED GRADE AT FOUNDATION FOR WOOD FRAMED STRUCTURES SHALL BE 8 INCHES BELOW TOP OF FOUNDATION AND DRAINAGE SHALL BE A MINIMUM OF 5% WITHIN 10 FEET FROM THE BUILDING.
2. MAXIMUM SLOPES SHALL BE 3:1 FOR CUT AND FILL UNLESS OTHERWISE NOTED.
3. COMPACTION REQUIREMENTS AND TESTING SHALL BE PERFORMED TO MEET THE CITY STANDARDS.
4. NO FILL SHALL BE PLACED UNTIL VEGETATION HAS BEEN REMOVED AND SUB-GRADE PREPARED PER THE SOILS REPORT.
5. DUST SHALL BE CONTROLLED BY WATERING OR OTHER APPROVED METHODS.
6. CONTRACTOR SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN BY INSTALLING BMP'S PRIOR TO COMMENCEMENT OF EXCAVATION ACTIVITIES. CONTACT THE CITY INSPECTOR FOR INSPECTION.
7. ALL RECOMMENDATIONS OF THE GEOTECHNICAL REPORT AND ALL SUBSEQUENT REPORTS, ADDENDUM ETC. SHALL BE CONSIDERED A PART OF THIS GRADING PLAN AND SHALL BE COMPLIED WITH.
8. THE CONTRACTOR SHALL CONTACT BLUE STAKES FOR LOCATION MARKING PRIOR TO COMMENCING EXCAVATION ACTIVITIES.
9. CITY MAY REQUIRE A PRE-CONSTRUCTION MEETING BEFORE A PERMIT IS ISSUED.
10. STREETS ADJACENT TO THE PROJECT SHALL BE CLEAN AT ALL TIMES.
11. CONTRACTOR IS RESPONSIBLE FOR ARRANGING FOR ALL REQUIRED INSPECTIONS.
12. PRIOR TO TAKING WATER FROM A CITY FIRE HYDRANT, THE CONTRACTOR SHALL MAKE ARRANGEMENTS WITH THE WATER UTILITY TO OBTAIN A WATER METER.

CULINARY WATER GENERAL NOTES

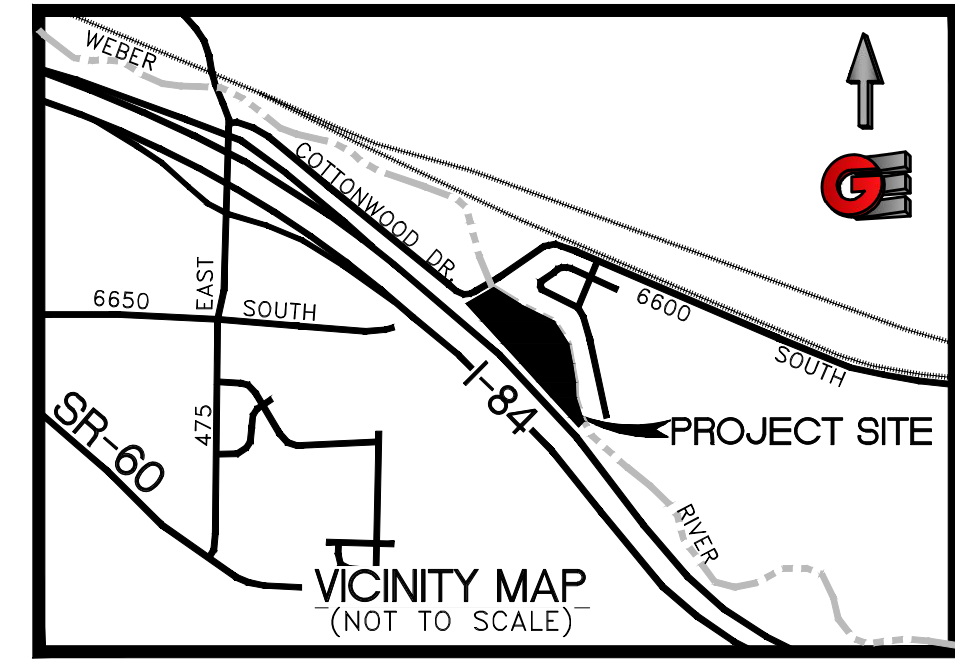
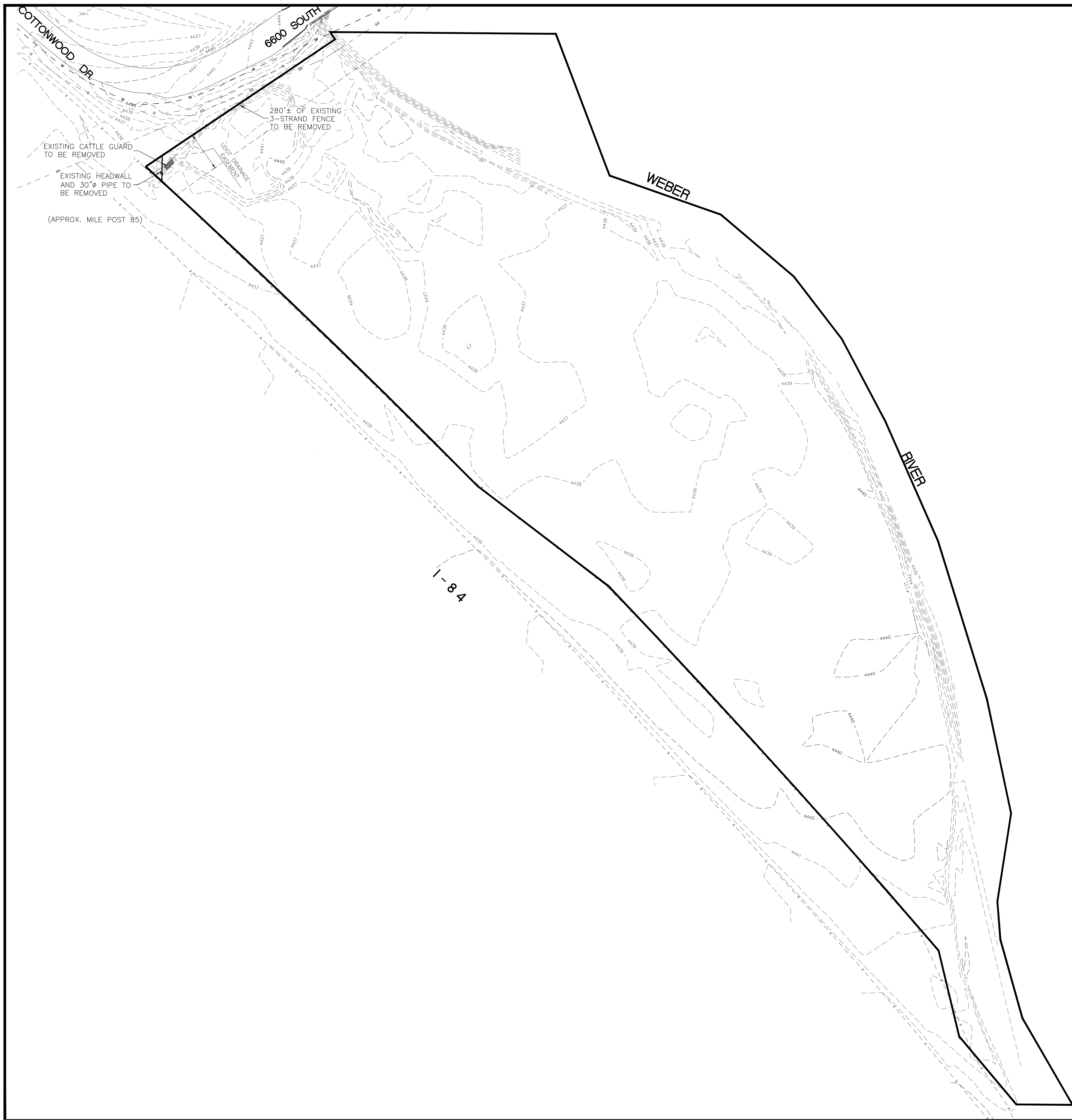
1. ALL INSTALLATION AND MATERIALS SHALL CONFORM TO SOUTH WEBER CITY STANDARDS, SPECIFICATIONS AND PLANS.
2. THRUST BLOCKING IS REQUIRED AT ALL BENDS AND FITTINGS. TIE RODS SHALL BE USED AT ALL BENDS AND FITTINGS WHERE THRUST BLOCKS DO NOT BEAR AGAINST UNDISTURBED SOIL.
3. ALL WATERLINES AT SEWER CROSSINGS SHALL BE LOCATED ABOVE AND HAVE AN 18-INCH VERTICAL SEPARATION FROM THE SEWER PIPE. IF THIS IS NOT PROVIDED, THE WATERLINE SHALL BE INSTALLED WITH 20 L.F. OF CONCRETE CASING CENTERED OVER THE SEWER PIPE.
4. DISINFECTION TESTS SHALL BE PERFORMED BY SOUTH WEBER CITY WITH COOPERATION FROM THE CONTRACTOR IN PERFORMING ANY NECESSARY EXCAVATION AND SUBSEQUENT BACKFILLING AT NO COST TO THE CITY.
5. CHLORINATION OF COMPLETED WATER LINE. THE NEW WATER LINES SHALL BE DISINFECTED BY CHLORINATION. THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL RELATED COSTS AND FEES RELATED TO THE CHLORINATION OF THE COMPLETED WATER LINE. THIS TEST SHALL BE PERFORMED PRIOR TO CONNECTION OF THE NEW WATER LINES TO THE EXISTING WATER SYSTEM. THE CONTRACTOR SHALL NOTIFY SOUTH WEBER CITY AT LEAST 24 HOURS BEFORE THE CHLORINATION IS DESIRED.
6. A MINIMUM HORIZONTAL CLEARANCE OF 10 FEET SHALL BE MAINTAINED FROM SANITARY SEWER MAINS.
7. UNLESS OTHERWISE SPECIFIED, ALL WATERLINES SHALL BE AWWA C900 PVC CLASS 150, PER ASTM D2241.
8. CONTRACTOR SHALL LOCATE VALVES PRIOR TO CONNECTION WITH EXISTING SYSTEM, BUT SHALL NOT OPERATE ANY VALVE WITHOUT PERMISSION FROM SOUTH WEBER CITY.
9. ALL WATER MAINS, VALVES, FIRE HYDRANTS, SERVICES AND APPURTENANCES SHALL BE INSTALLED, TESTED, AND APPROVED PRIOR TO PAVING.
10. THERE SHALL BE A WATER SUPPLY TO THE DEVELOPMENT BEFORE ANY WOOD CONSTRUCTION STARTS.
11. SOUTH WEBER CITY REQUIRES THE USE OF CORROSION RESISTANT MATERIALS FOR ALL CULINARY WATER IMPROVEMENTS. SPECIFICALLY, ROMAC BLUE BOLTS OR STAINLESS STEEL BOLTS MUST BE USED ON ALL FITTINGS. FURTHER, ALL METAL FITTINGS SHALL BE POLY WRAPPED.

SHEET INDEX

COVER SHEET
C1 - EXISTING SITE CONDITIONS
C2 - OVERALL SITE PLAN
C3 - ENLARGED SITE PLAN
C4 - ENLARGED SITE PLAN
C5 - OVERALL SITE GRADING PLAN
C6 - ENLARGED GRADING PLAN
C7 - ENLARGED GRADING PLAN
PP1 - A STREET - PLAN AND PROFILE
PP2 - A STREET - PLAN AND PROFILE
PP3 - B STREET - PLAN AND PROFILE
PP4 - B STREET - PLAN AND PROFILE
PP5 - C STREET - PLAN AND PROFILE
PP6 - C STREET - PLAN AND PROFILE
PP7 - STORM DRAIN - PLAN AND PROFILE
D1 - TYPICAL SITE DETAILS
D2 - TYPICAL SITE DETAILS
D3 - TYPICAL UTILITY DETAILS
D4 - DETENTION POND AND DETAILS
SWP - STORM WATER POLLUTION PREVENTION PLAN



RIVERSIDE R.V. PARK
CONSTRUCTION DOCUMENTS



SCALE: 1" = 60'

DATE: 11-12-2019

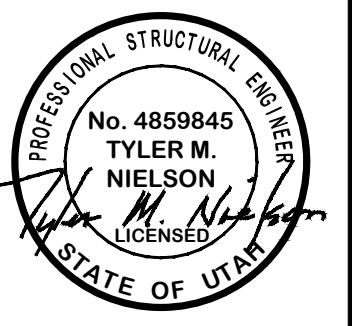
DESIGN: BSD

DRAWN: BSD

CHECKED: TIN

DWG: 19-2328 - WINKEL - RIVERSIDE R.V. PARK - C05.DWG

REVISIONS	DESCRIPTION
DATE	



EXISTING SITE CONDITIONS

RIVERSIDE R.V. PARK

851 COTTONWOOD DRIVE

SOUTH WEBER, DAVIS COUNTY, UTAH

GARDNER ENGINEERING

CIVIL • LAND PLANNING

MUNICIPAL • LAND SURVEYING

5150 SOUTH 375 EAST OGDEN, UT

OFFICE: 801.476.0202 FAX: 801.476.0066

C1

20

DEVELOPER:

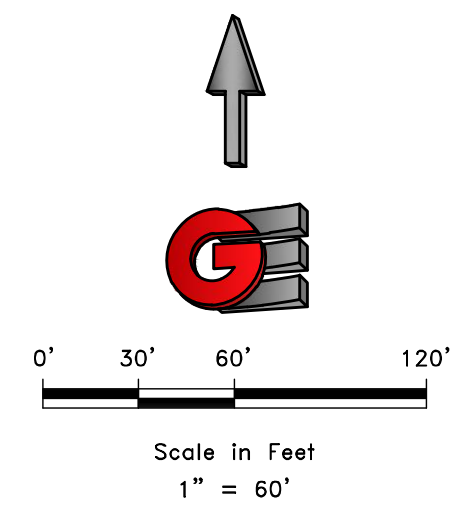
F.M. WINKEL FAMILY LLC

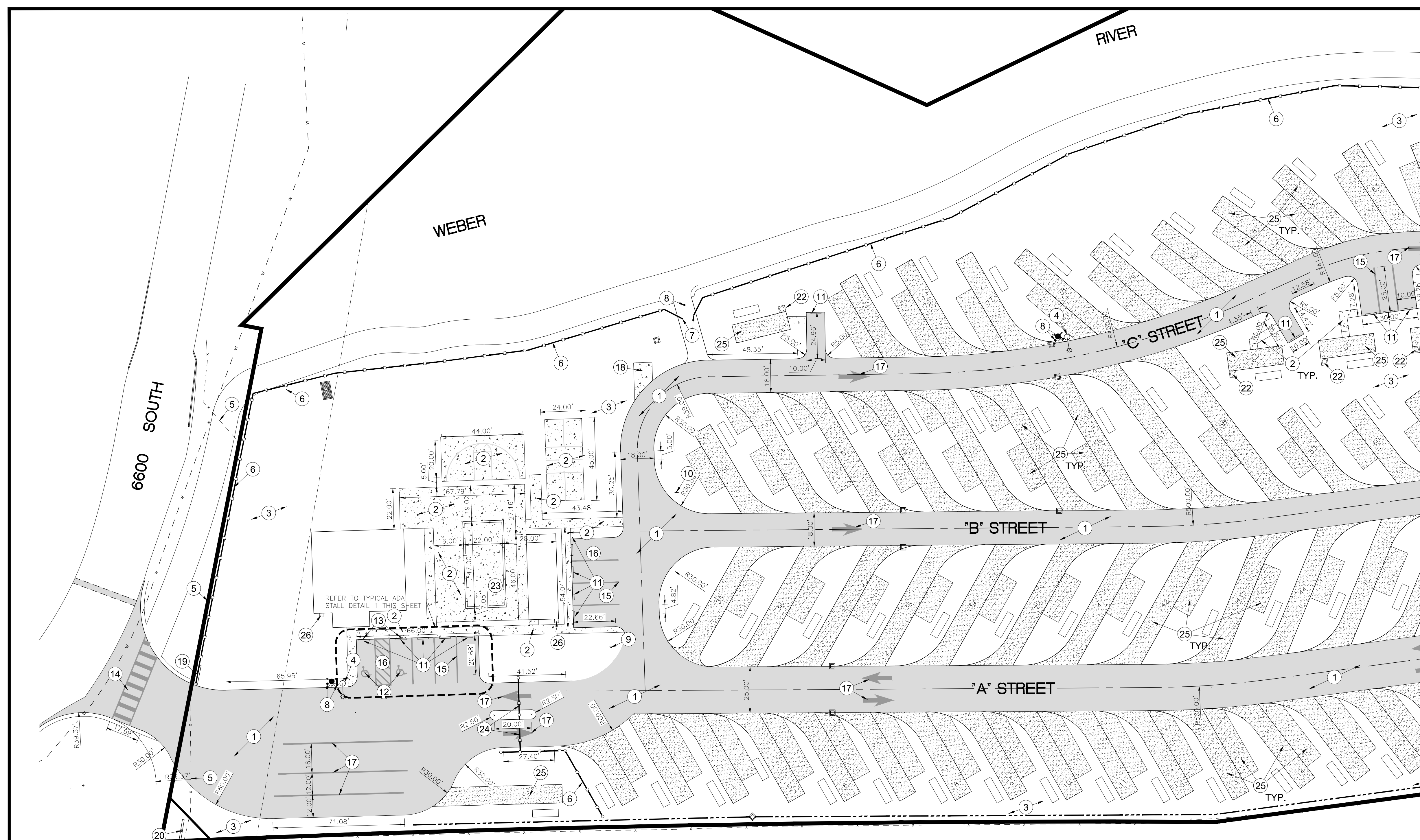
WESLEY WINKEL

3651 NORTH 100 EAST #125

PROVO, UT 84604

(801) 310-3948





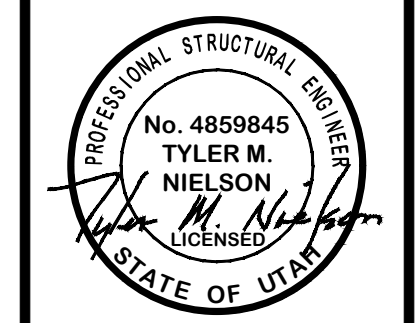
SITE PLAN KEY NOTES

- 1 ASPHALT PAVING SECTION (SEE DETAIL 1 ON SHEET D1)
- 2 PROPOSED CONCRETE SIDEWALK (SEE DETAIL 4 ON SHEET D1)
- 3 PROPOSED LANDSCAPE AREA (SEE LANDSCAPE PLANS)
- 4 PROPOSED LIGHT POST AND BASE (SEE ELECTRICAL PLANS)
- 5 EXISTING FENCE TO BE REMOVED.
- 6 PROPOSED FENCE ALONG TRAIL.
- 7 PROPOSED FENCE GATE.
- 8 6" STEEL PIPE BOLLARD (SEE DETAIL 3 SHEET D1)
- 9 PROPOSED STOP SIGN POST (SEE DETAIL 6 ON SHEET D1)
- 10 PROPOSED "DO NOT ENTER" SIGN POST (SEE DETAIL 6 ON SHEET D1)
- 11 PRECAST CONCRETE WHEEL STOP
- 12 PROPOSED ADA PARKING SYMBOL (SEE DETAIL 10 ON SHEET D1)
- 13 PROPOSED ADA PARKING SIGN (SEE DETAIL 7 ON SHEET D1)
- 14 TYPICAL CROSSWALK STRIPING (SEE DETAIL 8 ON SHEET D1)
- 15 TYPICAL PARKING STRIPING TO BE 4" WHITE.
- 16 TYPICAL NO PARKING STRIPING (SEE DETAIL 9 ON SHEET D1)
- 17 TYPICAL PAVEMENT MARKINGS (SEE SITE PLAN NOTES)
- 18 PROPOSED DUMPSTER ENCLOSURE (SEE DETAIL 5 SHEETS D1)
- 19 PROPOSED MONUMENT SIGN
- 20 PROPOSED POLE SIGN
- 21 PROPOSED TENT SITES
- 22 PROPOSED 120 GALLON PROPANE TANK
- 23 PROPOSED SWIMMING POOL
- 24 PARK ENTRANCE/EXIST GATES
- 25 3" ROAD BASE OVER GRANULAR BORROW - PIT RUN (SEE DETAIL 2 ON SHEET D1)
- 26 INSTALL A 3200 SERIES KNOX KEY BOX OR APPROVED EQUAL OM OFFICE AND RESTROOMS ONLY.

SCALE: 1" = 30'

DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TUN

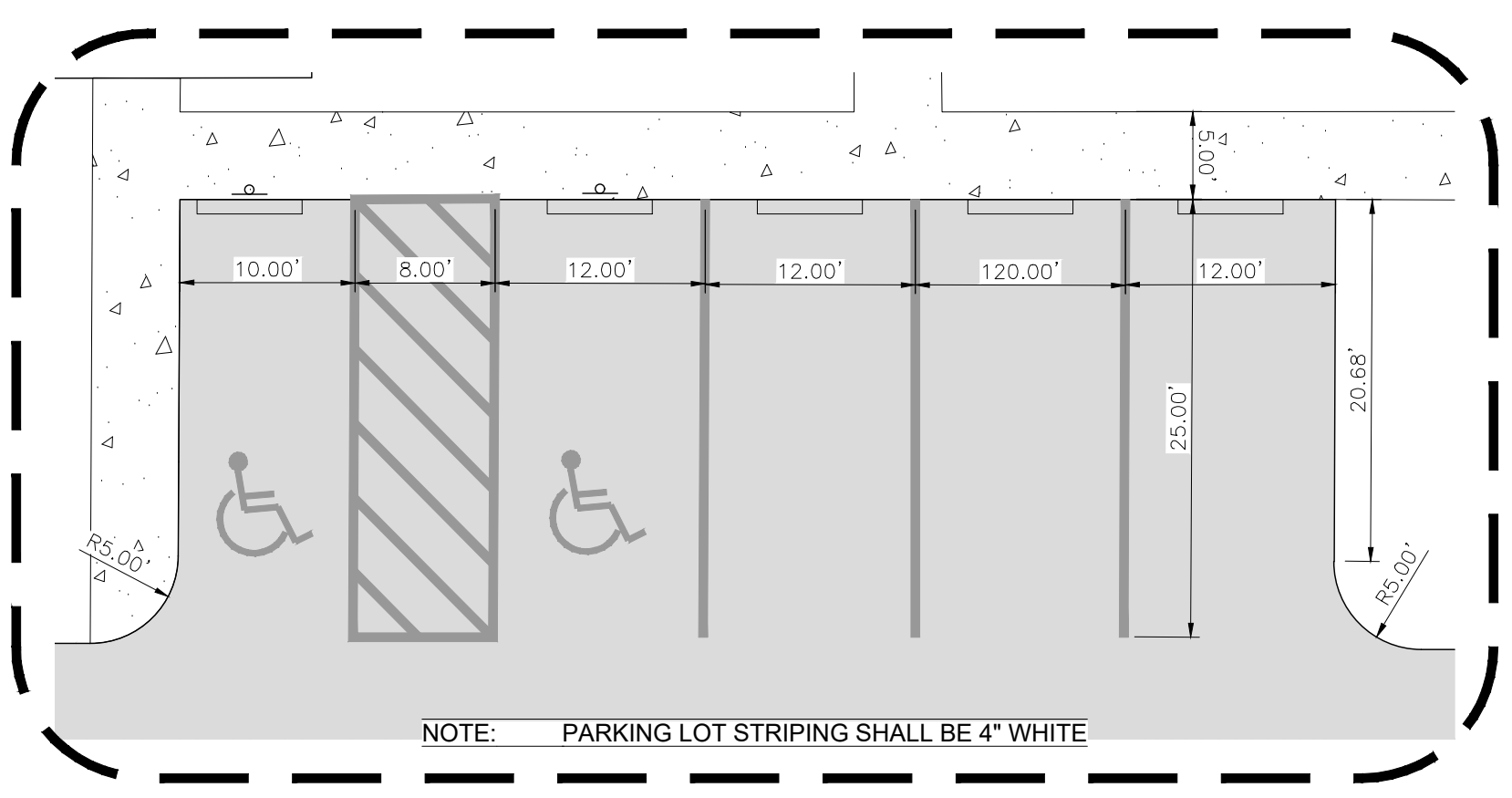
REVISIONS	DESCRIPTION
DATE	



ENLARGED SITE PLAN
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

LEGEND

- (NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)
- BOUNDARY LINE
 - CENTERLINE
 - PUBLIC UTILITY AND DRAINAGE EASEMENT
 - RIDGE LINE
 - NEW DRAINAGE SWALE / DITCH
 - EXISTING 5' CONTOUR AND ELEVATION
 - EXISTING 1' CONTOUR AND ELEVATION
 - DESIGN CONTOUR AND ELEVATION
 - ASPHALT PAVING
 - CONCRETE FLATWORK
 - CULINARY WATERLINE
 - CULINARY WATER LATERAL
 - NEW FIRE HYDRANT
 - WATER METER
 - WM
 - WATER VALVE
 - SD
 - STORM DRAIN LINE
 - STORM DRAIN MANHOLE
 - STORM DRAIN CATCH BASIN/INLET SUMP
 - STORM DRAIN INLET BOX
 - SS
 - SANITARY SEWER PIPE
 - SL
 - SANITARY SEWER LATERAL
 - SANITARY SEWER MANHOLE
 - LP
 - LIGHT POLE AND BASE

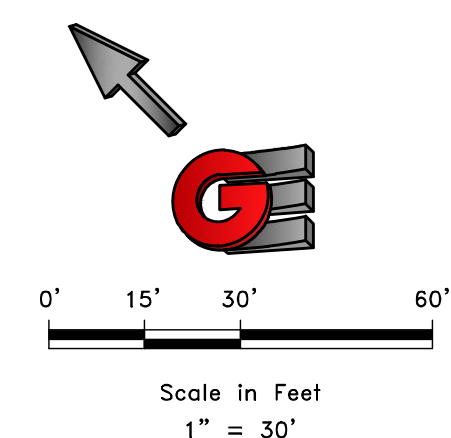


TYPICAL ADA STALL DETAIL 1
NOT TO SCALE

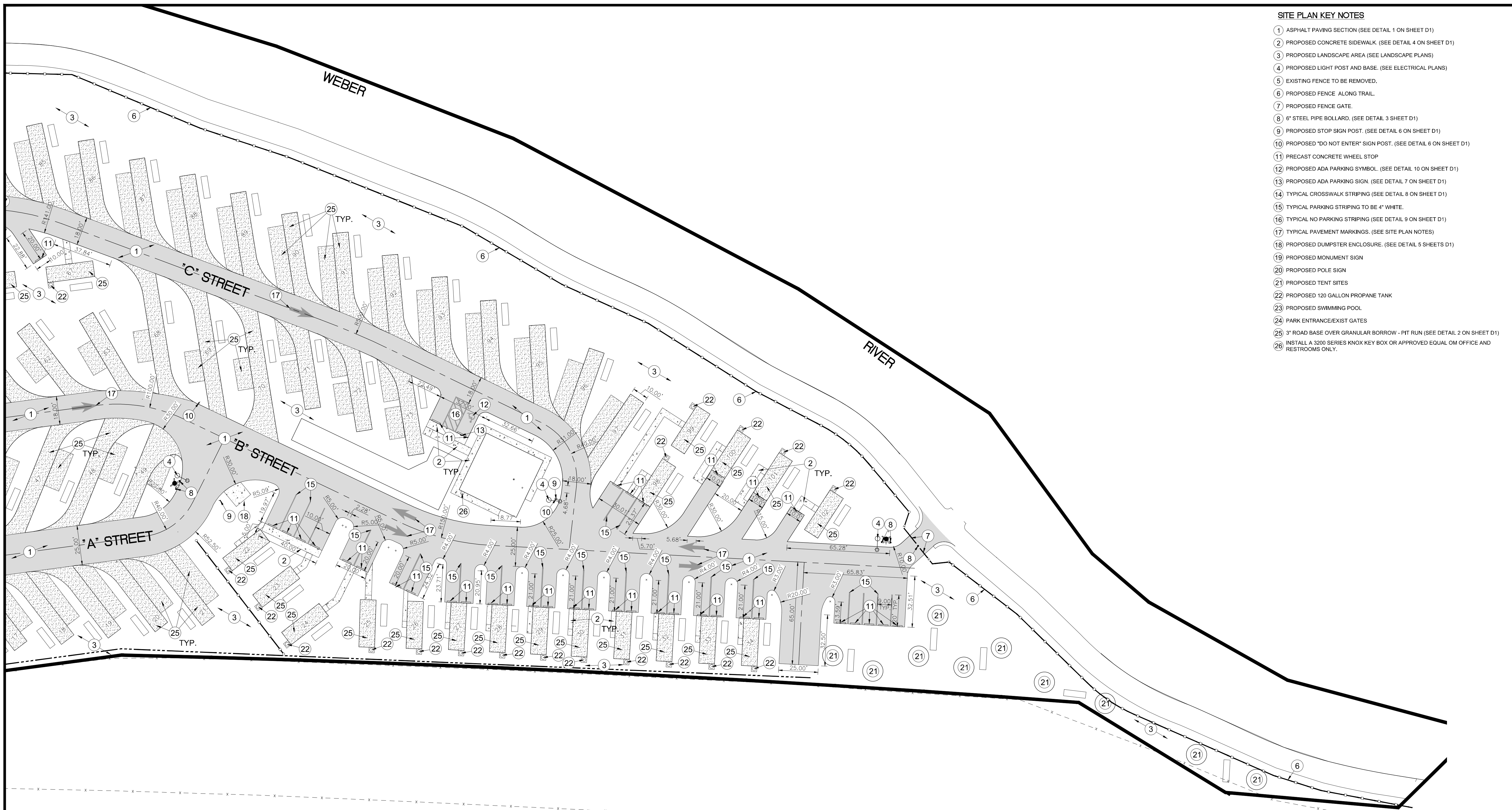
NOTE: THE ELEVATION DIFFERENCE BETWEEN THE ASPHALT SURFACE AND THE CONCRETE SURFACE SHALL NOT EXCEED 1/4" VERTICAL OR 1/2" WHEN BEVELED. 2009 ANSI 117.303.502.5

SITE PLAN NOTES

1. STALLS DESIGNATED AS ADA WILL REQUIRE A PAINTED ADA SYMBOL AND SIGN. (SEE SHEET D1 FOR DETAIL)
2. ACCESSIBLE ROUTES AND ADA RAMPS TO BE INSTALLED AS PER ADA STANDARDS.
3. ACCESSIBLE ROUTE TO BE A MAX. SLOPE OF 5% AND A MAX. CROSS SLOPE OF 2% 2009 ANSI 117.403.3.
4. MAXIMUM ELEVATION DIFFERENCE BETWEEN THE ASPHALT SURFACE OF THE PARKING SURFACE AND THE BOTTOM OF THE CONCRETE CURB RAMPS OR SIDEWALK HEIGHT SHALL NOT EXCEED 1/4" VERTICAL OR 1/2" WHEN BEVELED. 2009 ANSI 117.303.502.5.
5. AISLE MARKINGS, SOLID DIRECTIONAL ARROWS AND STOP BARS WILL BE PAINTED AT EACH DRIVEWAY AS SHOWN ON THE PLANS.
6. BUILDING SIDEWALKS, RAMPS, AND BOLLARDS ARE RESPONSIBILITY OF THE BUILDING CONTRACTOR.
7. SEE ELECTRICAL SITE PLAN FOR SITE LIGHTING DETAILS.
8. DETAILED UTILITY DESIGN CAN BE FOUND ON PLAN AND PROFILE SHEETS PP1 THROUGH PP6.



GARDNER ENGINEERING
 CIVIL • LAND PLANNING
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SCALE: 1" = 30'

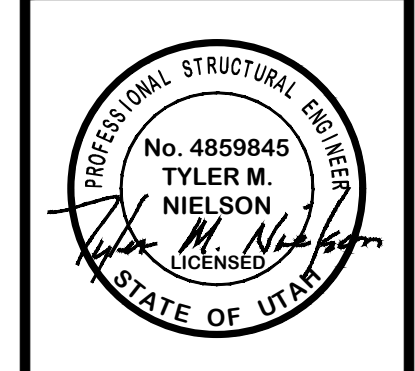
DATE: 11-12-2019

DESIGN: BSD

DRAWN: BSD

CHECKED: TUN

REVISIONS	DESCRIPTION
DATE	



ENLARGED SITE PLAN
 RIVERSIDE R.V. PARK
 851 COTTONWOOD DRIVE
 SOUTH WEBER, DAVIS COUNTY, UTAH

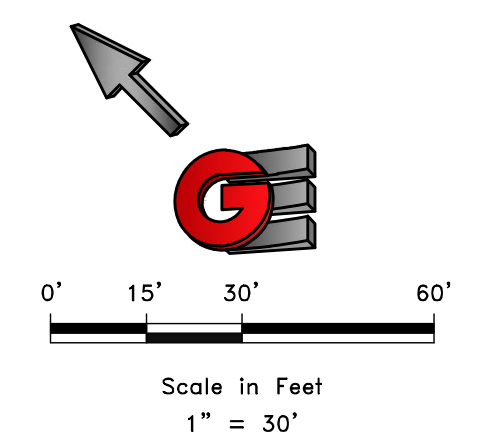
GARDNER ENGINEERING
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5150 SOUTH 375 EAST OGDEN, UT
 OFFICE: 801.476.0202 FAX: 801.476.0066

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 - DETAILED UTILITY DESIGN CAN BE FOUND ON PLAN AND PROFILE SHEETS PP1 THROUGH PP6.

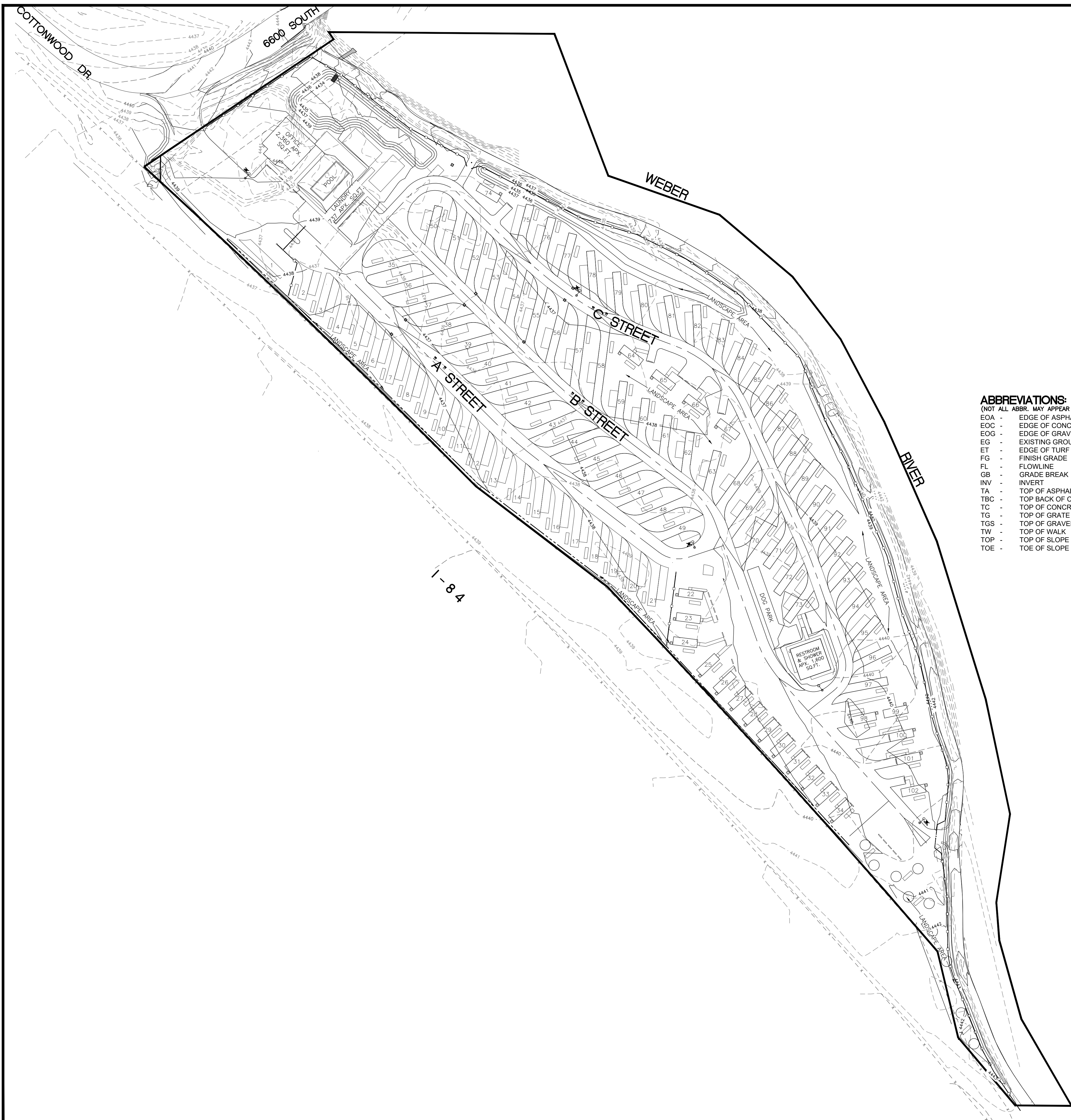
LEGEND
 (NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

---	BOUNDARY LINE
---	CENTERLINE
---	PUBLIC UTILITY AND DRAINAGE EASEMENT
---	RIDGE LINE
---	NEW DRAINAGE SWALE / DITCH
---	EXISTING 5' CONTOUR AND ELEVATION
---	EXISTING 1" CONTOUR AND ELEVATION
---	DESIGN CONTOUR AND ELEVATION
---	ASPHALT PAVING
---	CONCRETE FLATWORK
---	CULINARY WATERLINE
---	CULINARY WATER LATERAL
---	NEW FIRE HYDRANT
---	WATER METER
---	WATER VALVE
---	STORM DRAIN LINE
---	STORM DRAIN MANHOLE
---	STORM DRAIN CATCH BASIN/INLET SUMP
---	STORM DRAIN INLET BOX
---	SANITARY SEWER PIPE
---	SANITARY SEWER LATERAL
---	SANITARY SEWER MANHOLE
---	LIGHT POLE AND BASE



C4

20



ABBREVIATIONS:
(NOT ALL ABBR. MAY APPEAR ON EACH SHEET)

- EOA - EDGE OF ASPHALT
- EOC - EDGE OF CONCRETE
- EOG - EDGE OF GRAVEL
- EG - EXISTING GROUND
- ET - EDGE OF TURF
- FG - FINISH GRADE
- FL - FLOWLINE
- GB - GRADE BREAK
- INV - INVERT
- TA - TOP OF ASPHALT
- TBC - TOP BACK OF CURB
- TC - TOP OF CONCRETE
- TG - TOP OF GRATE
- TGS - TOP OF GRAVEL SURFACE
- TW - TOP OF WALK
- TOP - TOP OF SLOPE
- TOE - TOE OF SLOPE

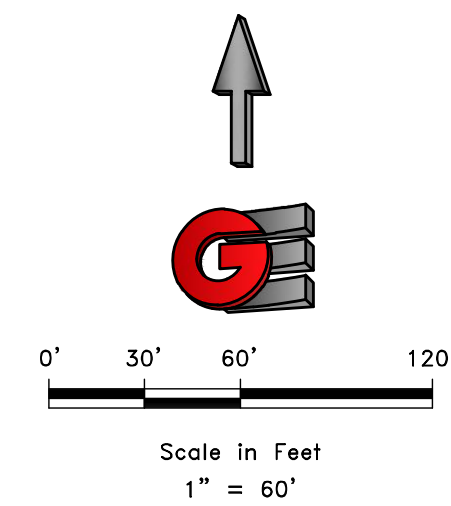
GENERAL GRADING NOTES:

1. Refer to proposed road plan and profiles on sheets PP1 - PP6.
2. All work shall be in accordance with South Weber Public Works Standard.
3. Cut slopes shall be no steeper than 2 horizontal to 1 vertical.
4. Fill slopes shall be no steeper than 2 horizontal to 1 vertical.
5. Fills shall be compacted per the recommendations of the geotechnical report prepared for the project and shall be certified by the geotechnical engineer.
6. Areas to receive fill shall be properly prepared and approved by the City inspector and geotechnical Engineer prior to placing fill.
7. Fills shall be benched into competent material as per specifications and geotechnical report.
8. All trench backfill shall be tested and certified by the site geotechnical engineer per the grading code.
9. A geotechnical engineer shall perform periodic inspections and submit a complete report and map upon completion of the rough grading.
10. The final compaction report and certification from the geotechnical engineer shall contain the type of field testing performed. Each test shall be identified with the method of obtaining the in-place density, whether sand cone or drive ring and shall be so noted for each test. Sufficient maximum density determinations shall be performed to verify the accuracy of the maximum density curves used by the field technician.
11. Dust shall be controlled by watering.
12. The location and protection of all utilities is the responsibility of the permittee.
13. Approved protective measures and temporary drainage provisions must be used to protect adjoining properties during the grading project. (See SWPPP plans - sheet CSW101)
14. All public roadways must be cleared daily of all dirt, mud and debris deposited on them as a result of the grading operation. Cleaning is to be done to the satisfaction of the city engineer.
15. The site shall be cleared and grubbed of a all vegetation and deleterious matter prior to grading.
16. The contractor shall provide shoring in accordance with OSHA requirements for trench walls.
17. Aggregate base shall be compacted per the geotechnical report prepared for the project.
18. Elevations shown on this plan are finish grades. Rough grades are the subgrades of the improvements shown hereon.
19. As part of the construction documents, owner has provided contractor with a topographic survey performed by manual or aerial means. Such survey was prepared for project design purposes and is provided to the contractor as a courtesy. It is expressly understood that such survey may not accurately reflect existing topographic conditions.
20. Accessible route to be a max. slope of 5% and a max. cross slope of 2% 2009 ANSI 117.403.3.
21. Maximum elevation difference between the asphalt surface of the parking surface and the bottom of the concrete curb ramps or sidewalk height shall not exceed 1/2" vertical or 1/2" when beveled. 2009 ANSI 117.303.502.5.

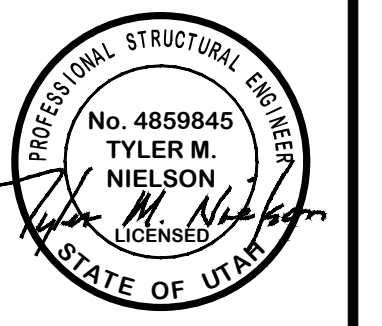
LEGEND

- (NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)
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DEVELOPER:
F.M. WINKEL FAMILY LLC
MCKAY WINKEL
3651 NORTH 100 EAST #125
PROVO, UT 84604
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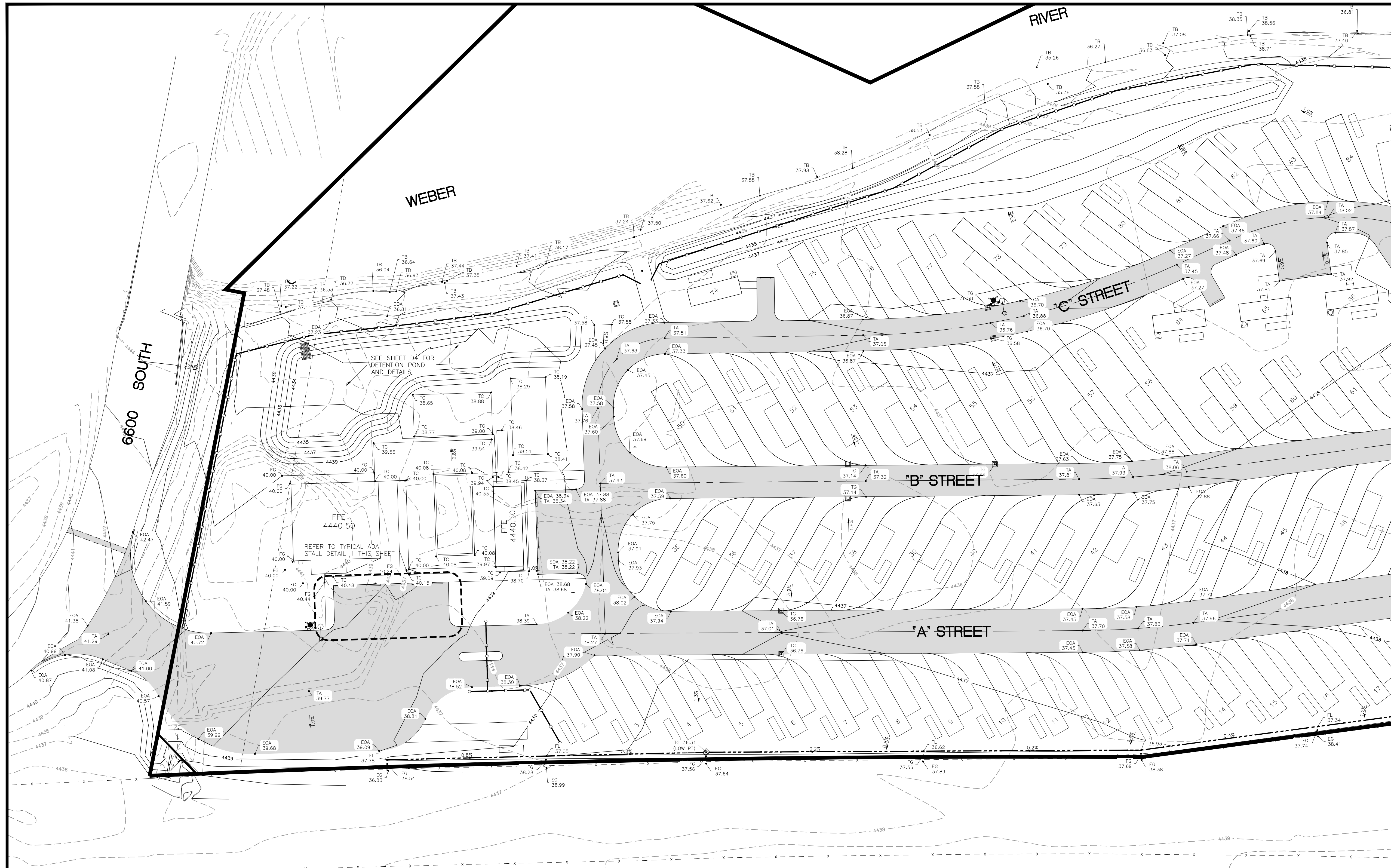
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DRAWN	BSD
CHECKED	TUN
DWG:	11-23208 - WINKEL - MCKAY DESIGN\DWG\RY PARK - C05.DWG



OVERALL SITE GRADING PLAN
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL - LAND PLANNING
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C5
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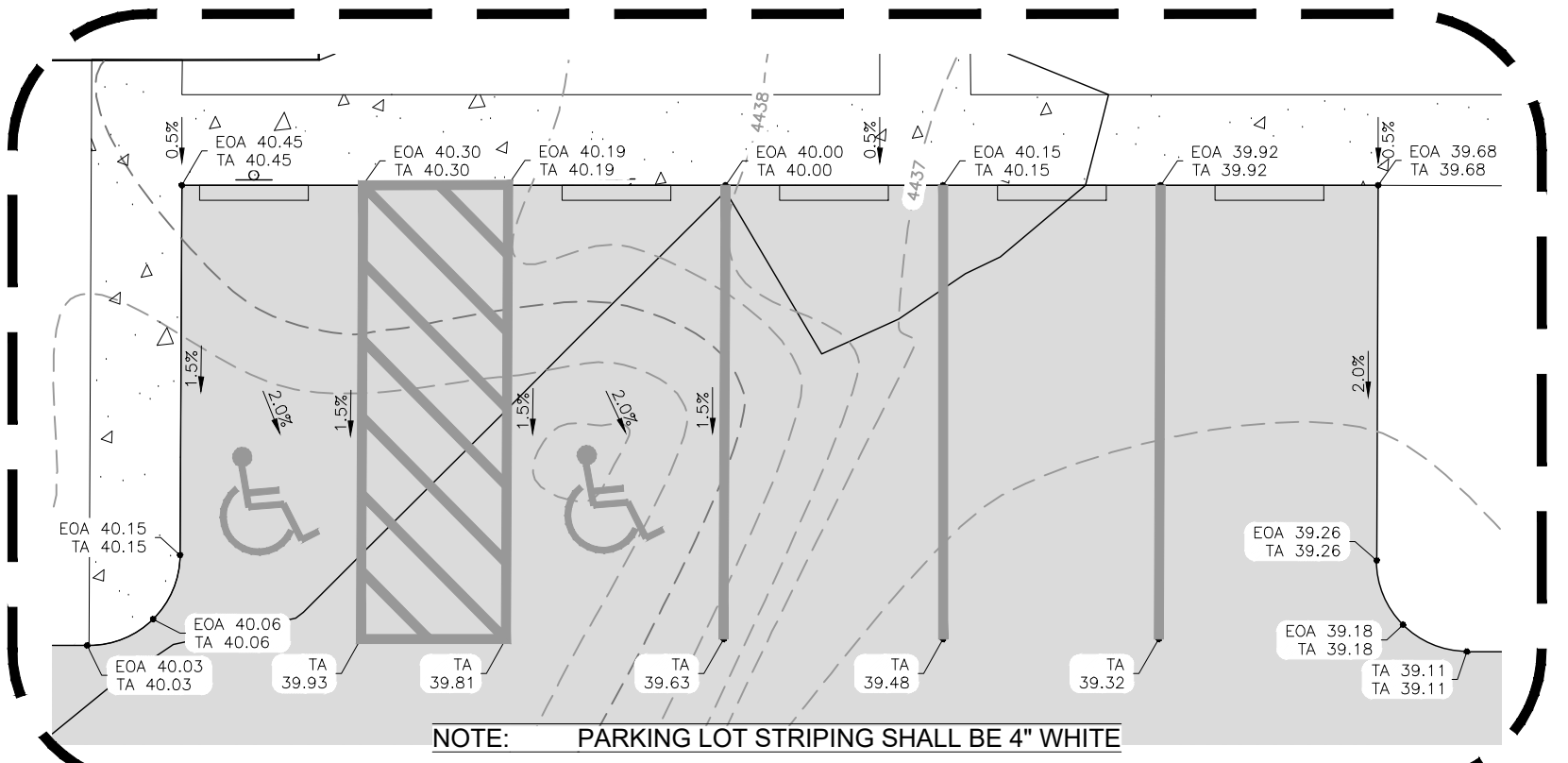
LEGEND
(NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

---	BOUNDARY LINE
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(NOT ALL ABBR. MAY APPEAR ON EACH SHEET)

EOA	-	EDGE OF ASPHALT
EOC	-	EDGE OF CONCRETE
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EG	-	EXISTING GROUND
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TC	-	TOP OF CONCRETE
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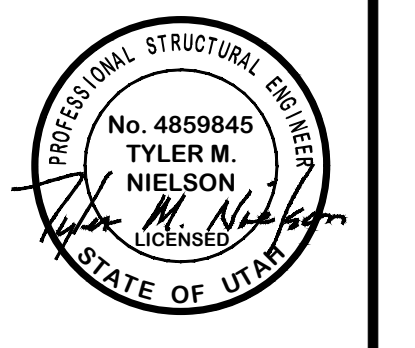
TYPICAL ADA STALL DETAIL 1
NOT TO SCALE

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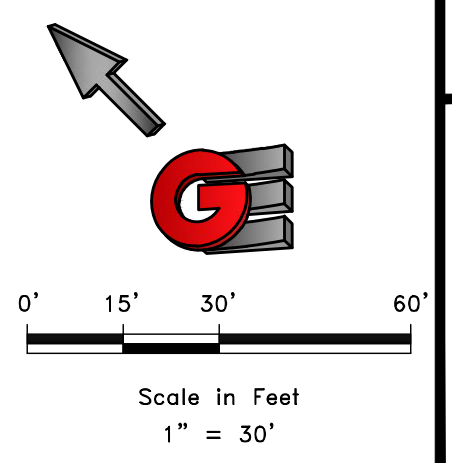
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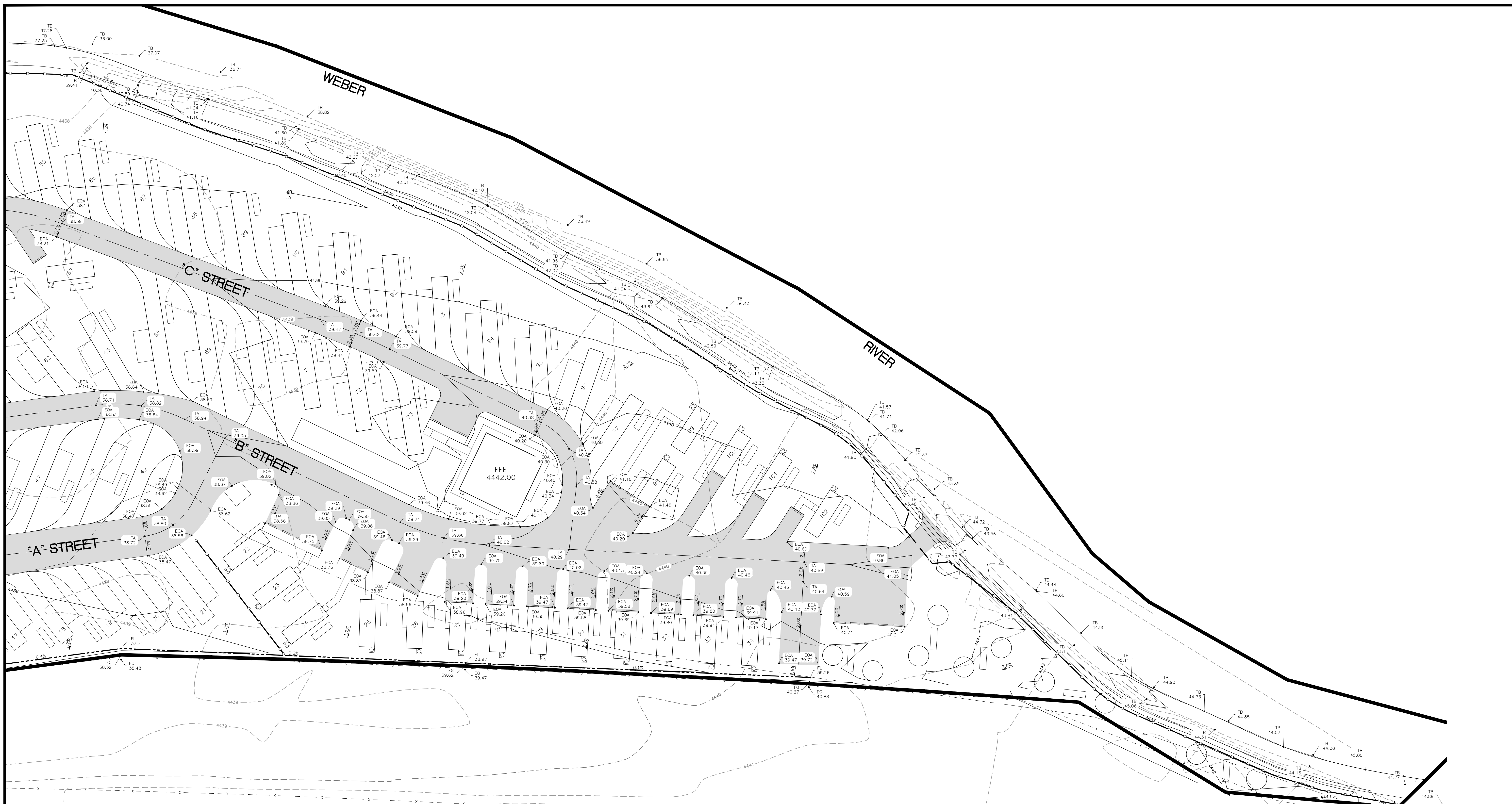
REVISIONS	DESCRIPTION



ENLARGED GRADING PLAN
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
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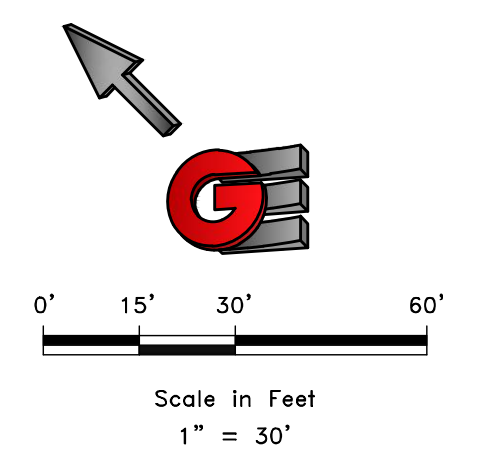
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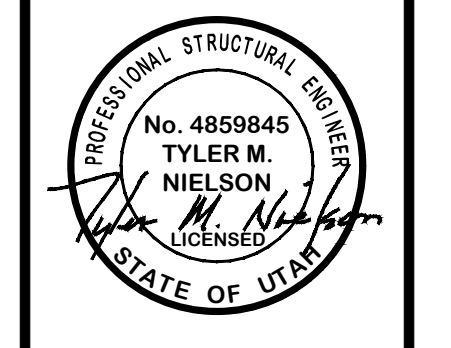
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- CULINARY WATERLINE
- CULINARY WATER LATERAL
- NEW FIRE HYDRANT
- WATER METER
- WATER VALVE
- STORM DRAIN LINE
- STORM DRAIN MANHOLE
- STORM DRAIN CATCH BASIN/INLET SUMP
- STORM DRAIN INLET BOX
- SANITARY SEWER PIPE
- SANITARY SEWER LATERAL
- SANITARY SEWER MANHOLE
- LIGHT POLE AND BASE

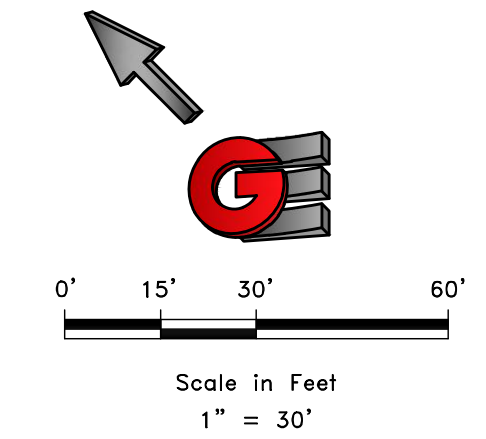
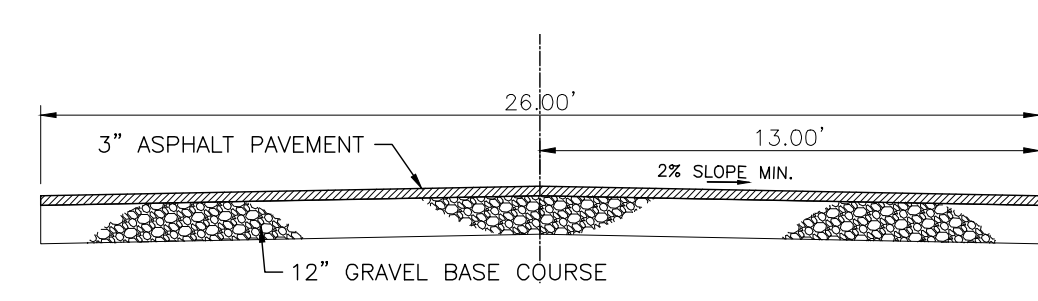
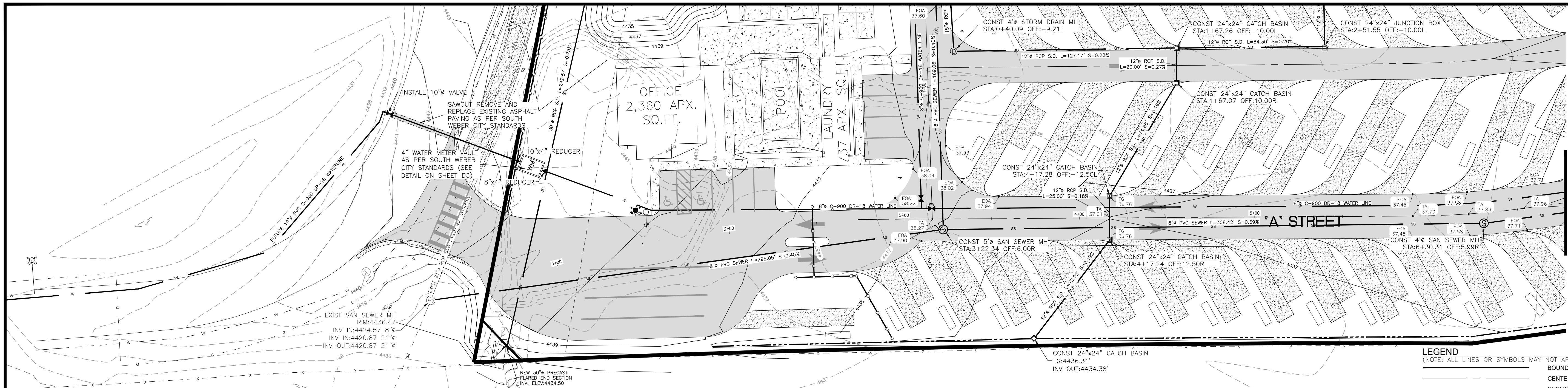


SCALE	1" = 30'
DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TUN



ENLARGED GRADING PLAN
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

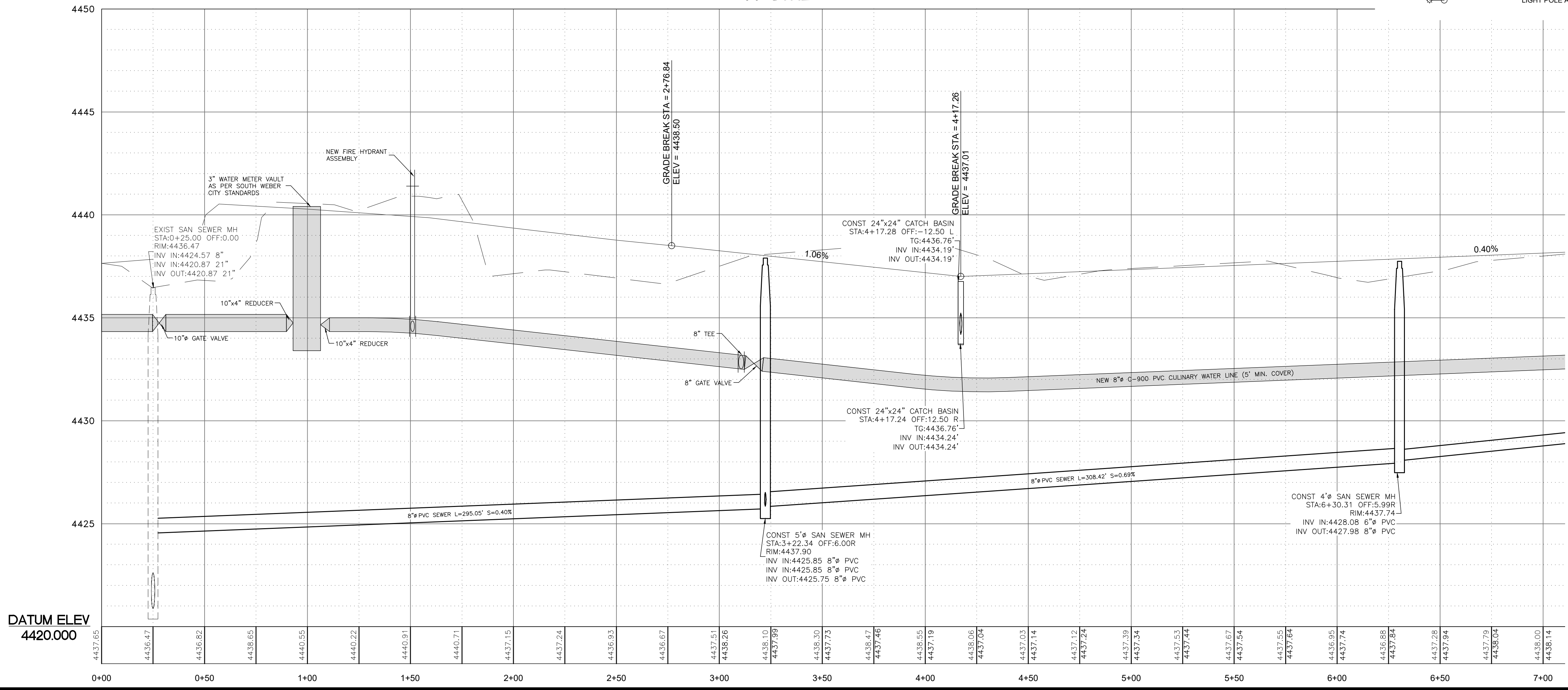
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 MUNICIPAL • LAND SURVEYING
 5150 SOUTH 375 EAST OGDEN, UT
 OFFICE: 801.476.0202 FAX: 801.476.0066



LEGEND
(NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

	BOUNDARY LINE
	CENTERLINE
	PUBLIC UTILITY AND DRAINAGE EASEMENT
	RIDGE LINE
	NEW DRAINAGE SWALE / DITCH
	EXISTING 5' CONTOUR AND ELEVATION
	EXISTING 1' CONTOUR AND ELEVATION
	DESIGN CONTOUR AND ELEVATION
	ASPHALT PAVING
	CONCRETE FLATWORK
	CULINARY WATERLINE
	CULINARY WATER LATERAL
	NEW FIRE HYDRANT
	WM
	WATER VALVE
	STORM DRAIN LINE
	STORM DRAIN CATCH BASIN/INLET SUMP
	STORM DRAIN INLET BOX
	SANITARY SEWER PIPE
	SANITARY SEWER LATERAL
	SANITARY SEWER MANHOLE
	LIGHT POLE AND BASE

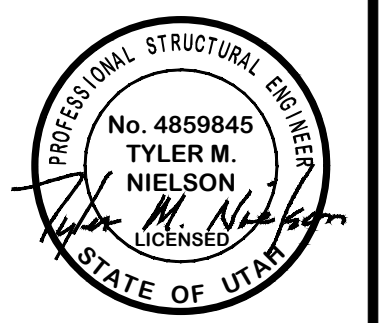
"A" STREET - PROFILE



SCALE: 1" = 30'

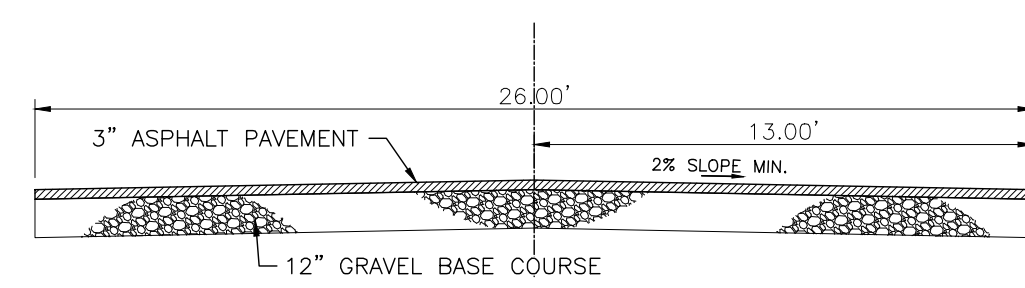
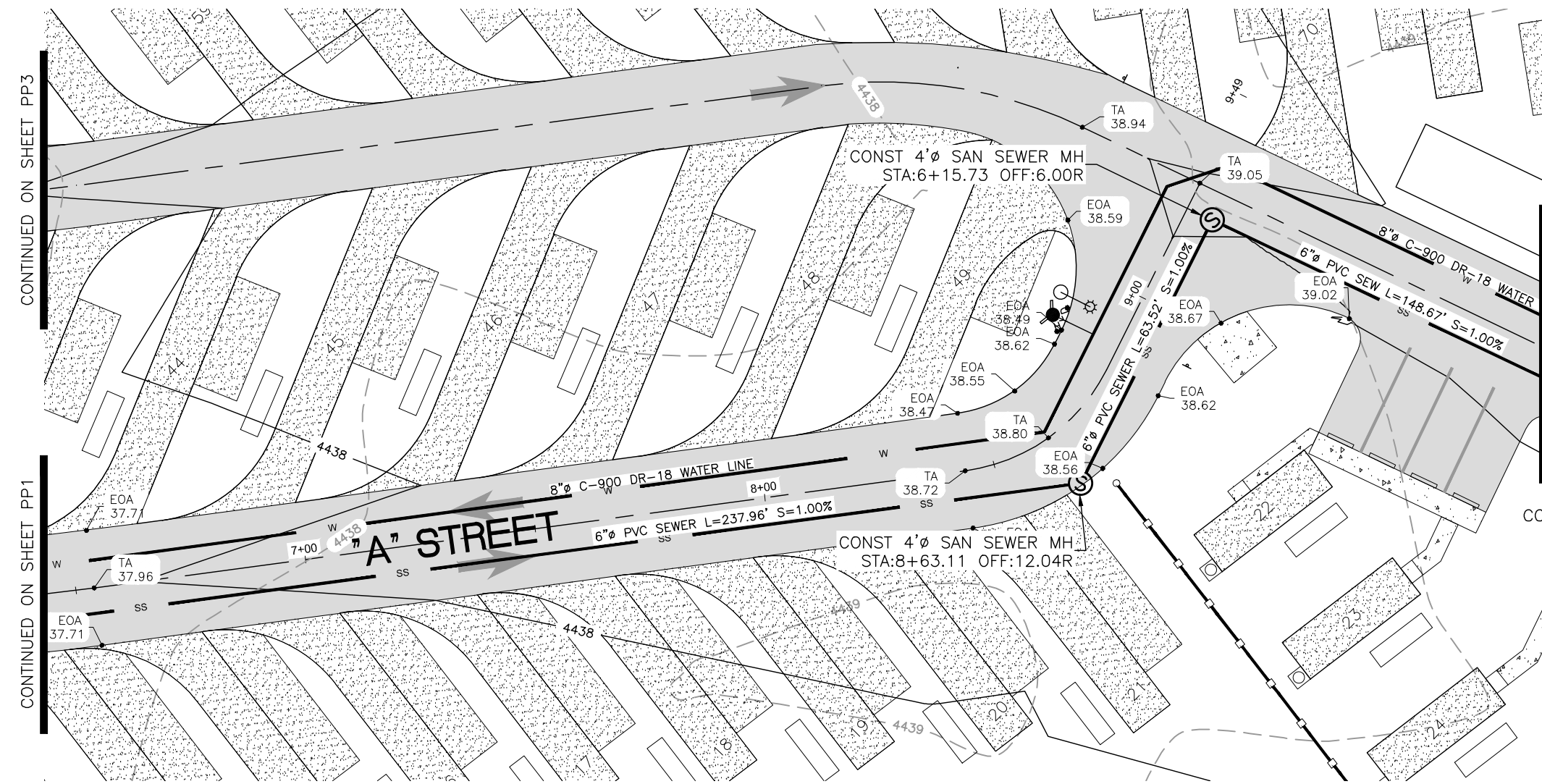
DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TUN

DWG: 19-2328 - WINKLE - MCKAY DESIGN/UPPER PARK - CDS.BWG

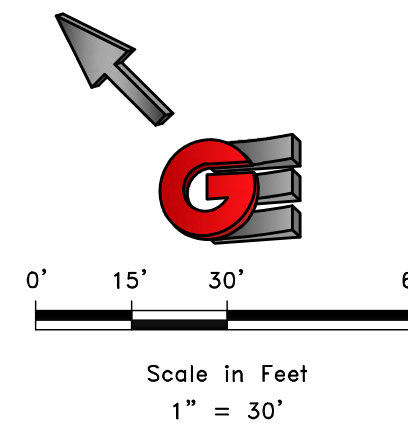


A STREET - PLAN AND PROFILE
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

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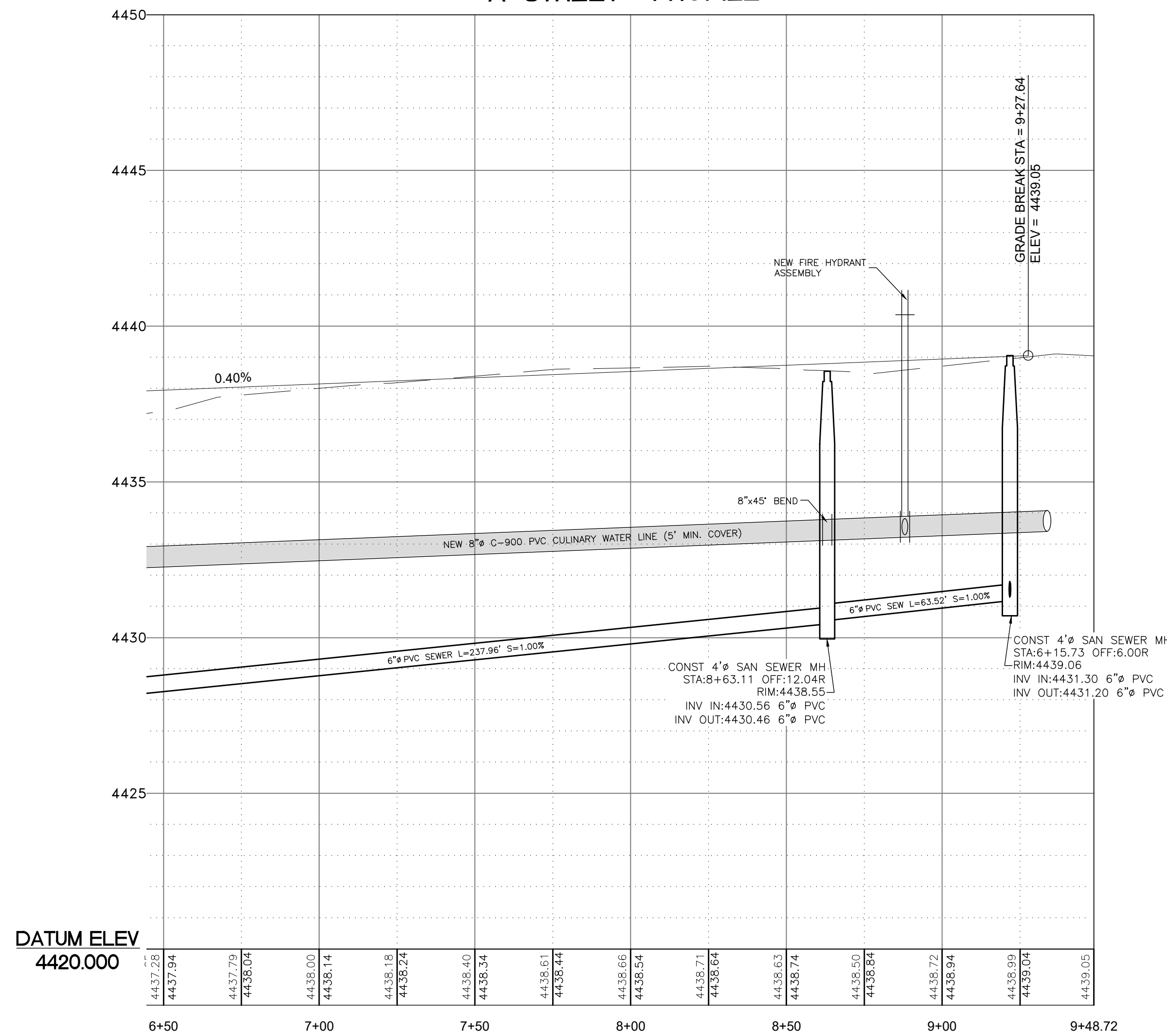
26' WIDE ROAD SECTION
NOT TO SCALE



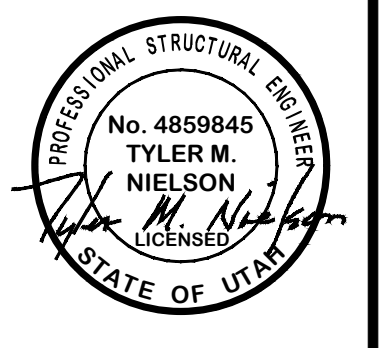
LEGEND
(NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

---	BOUNDARY LINE
---	CENTERLINE
---	PUBLIC UTILITY AND DRAINAGE EASEMENT
---	RIDGE LINE
---	NEW DRAINAGE SWALE / DITCH
---	EXISTING 5' CONTOUR AND ELEVATION
---	EXISTING 1' CONTOUR AND ELEVATION
---	DESIGN CONTOUR AND ELEVATION
---	ASPHALT PAVING
---	CONCRETE FLATWORK
---	CULINARY WATERLINE
---	CULINARY WATER LATERAL
---	NEW FIRE HYDRANT
WM	WATER METER
---	WATER VALVE
---	STORM DRAIN LINE
---	STORM DRAIN MANHOLE
---	STORM DRAIN CATCH BASIN/INLET SUMP
---	STORM DRAIN INLET BOX
---	SANITARY SEWER PIPE
---	SANITARY SEWER LATERAL
---	SANITARY SEWER MANHOLE
---	LIGHT POLE AND BASE

"A" STREET - PROFILE

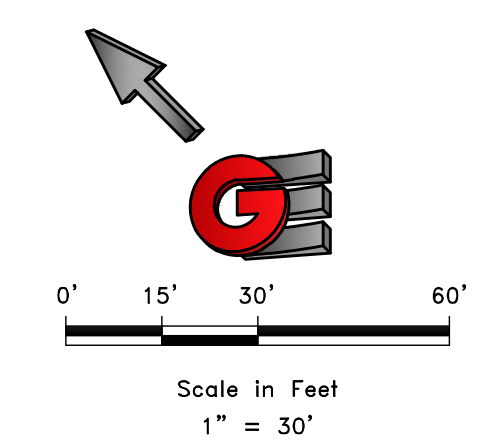
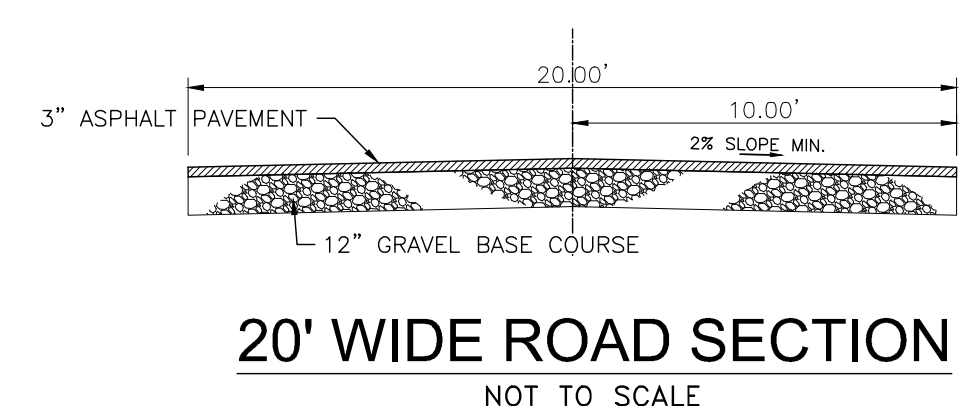
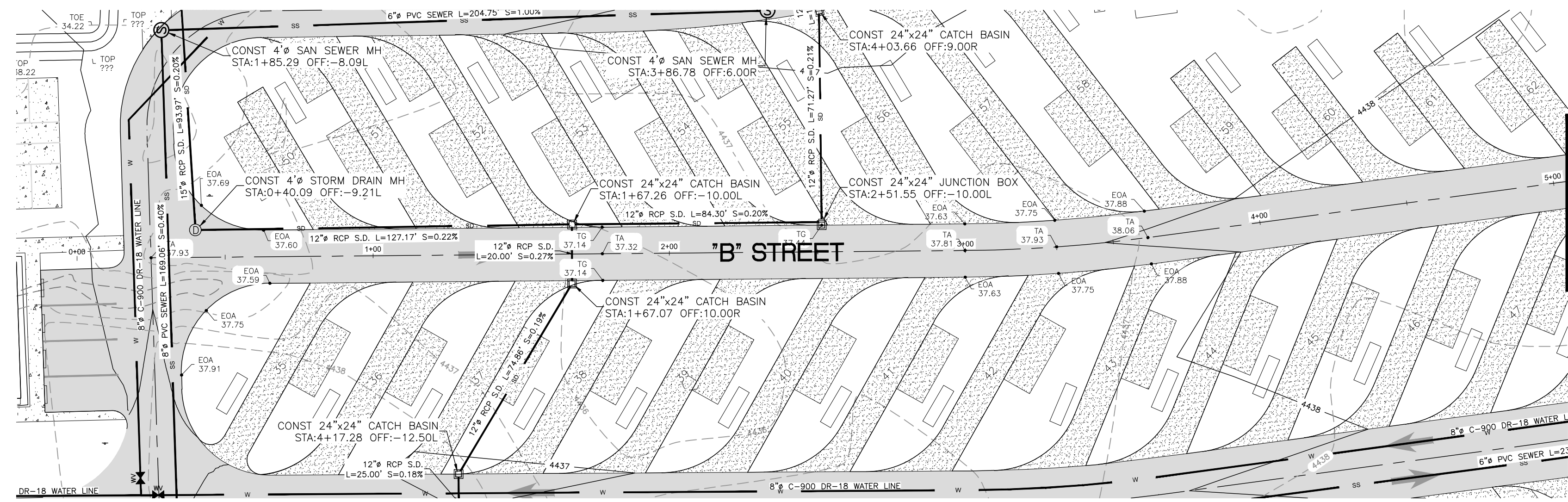


SCALE	1" = 30'
DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TUN
DWG:	11-23208 - WINKLE - HIGHWAY DESIGN/UPPER PARK - CDS.DWG

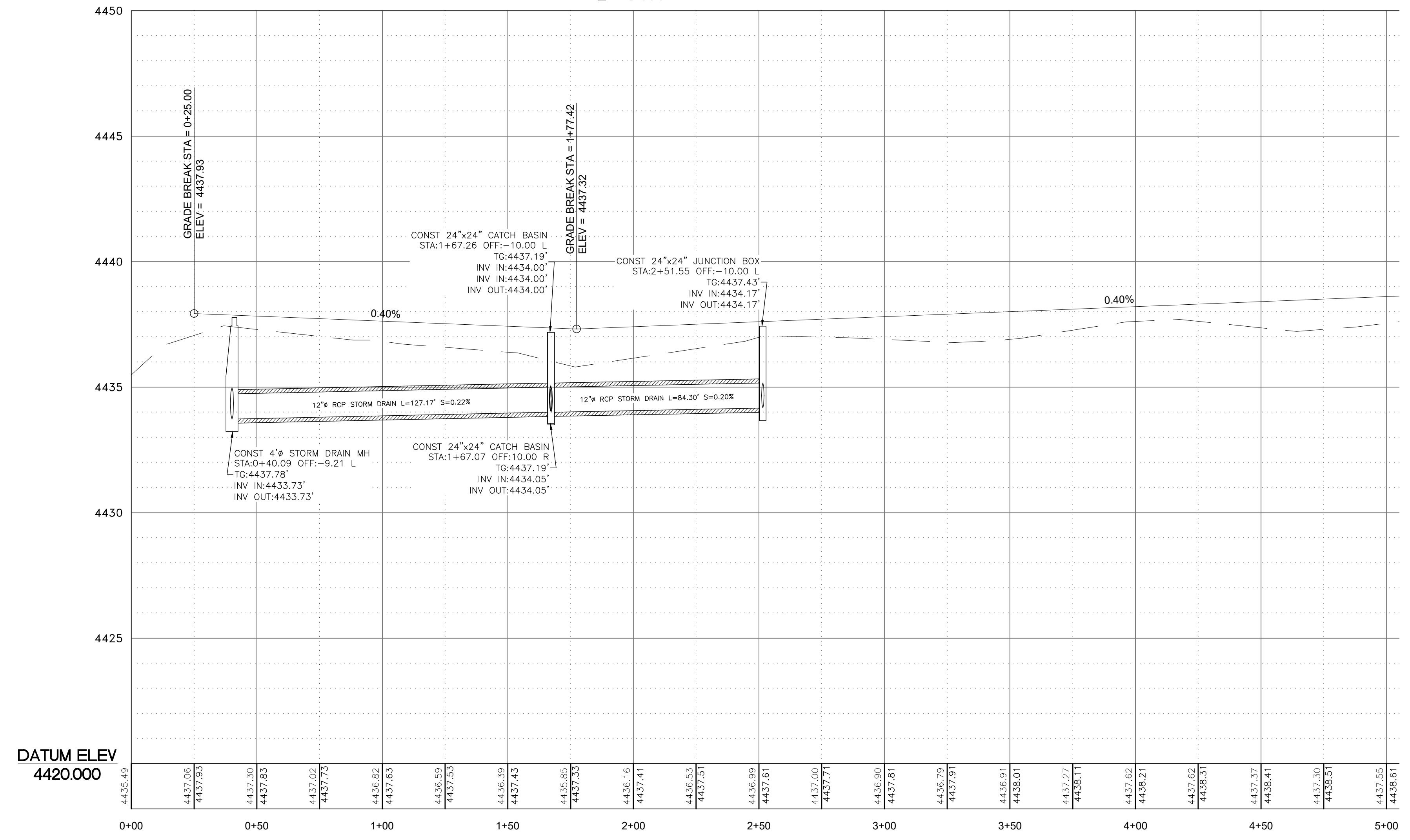


A STREET - PLAN AND PROFILE
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

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"B" STREET - PROFILE



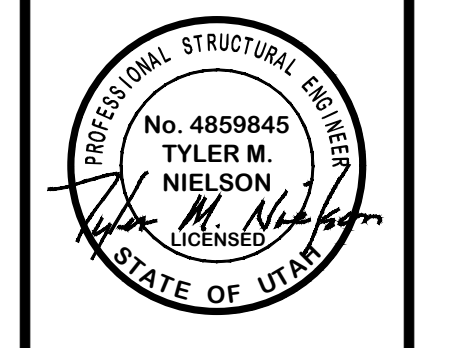
LEGEND
(NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

	BOUNDARY LINE
	CENTERLINE
	PUBLIC UTILITY AND DRAINAGE EASEMENT
	RIDGE LINE
	NEW DRAINAGE SWALE / DITCH
	EXISTING 5' CONTOUR AND ELEVATION
	EXISTING 1' CONTOUR AND ELEVATION
	DESIGN CONTOUR AND ELEVATION
	ASPHALT PAVING
	CONCRETE FLATWORK
	CULINARY WATERLINE
	CULINARY WATER LATERAL
	NEW FIRE HYDRANT
	WATER METER
	WATER VALVE
	STORM DRAIN LINE
	STORM DRAIN MANHOLE
	STORM DRAIN CATCH BASIN/INLET SUMP
	STORM DRAIN INLET BOX
	SANITARY SEWER PIPE
	SANITARY SEWER LATERAL
	SANITARY SEWER MANHOLE
	LIGHT POLE AND BASE

SCALE: 1" = 30'

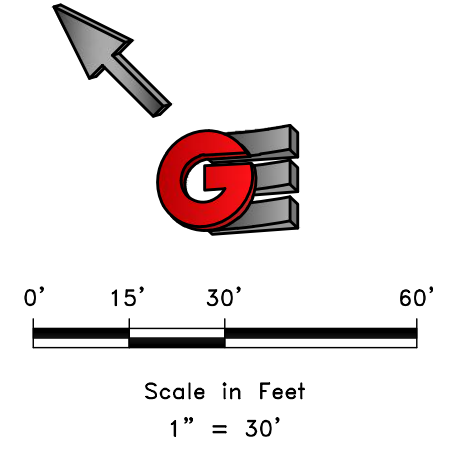
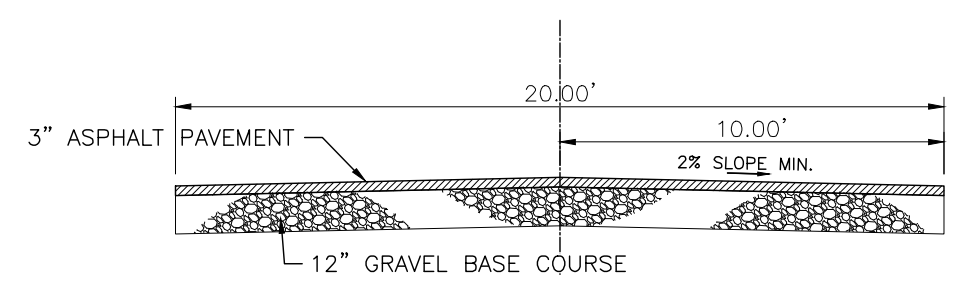
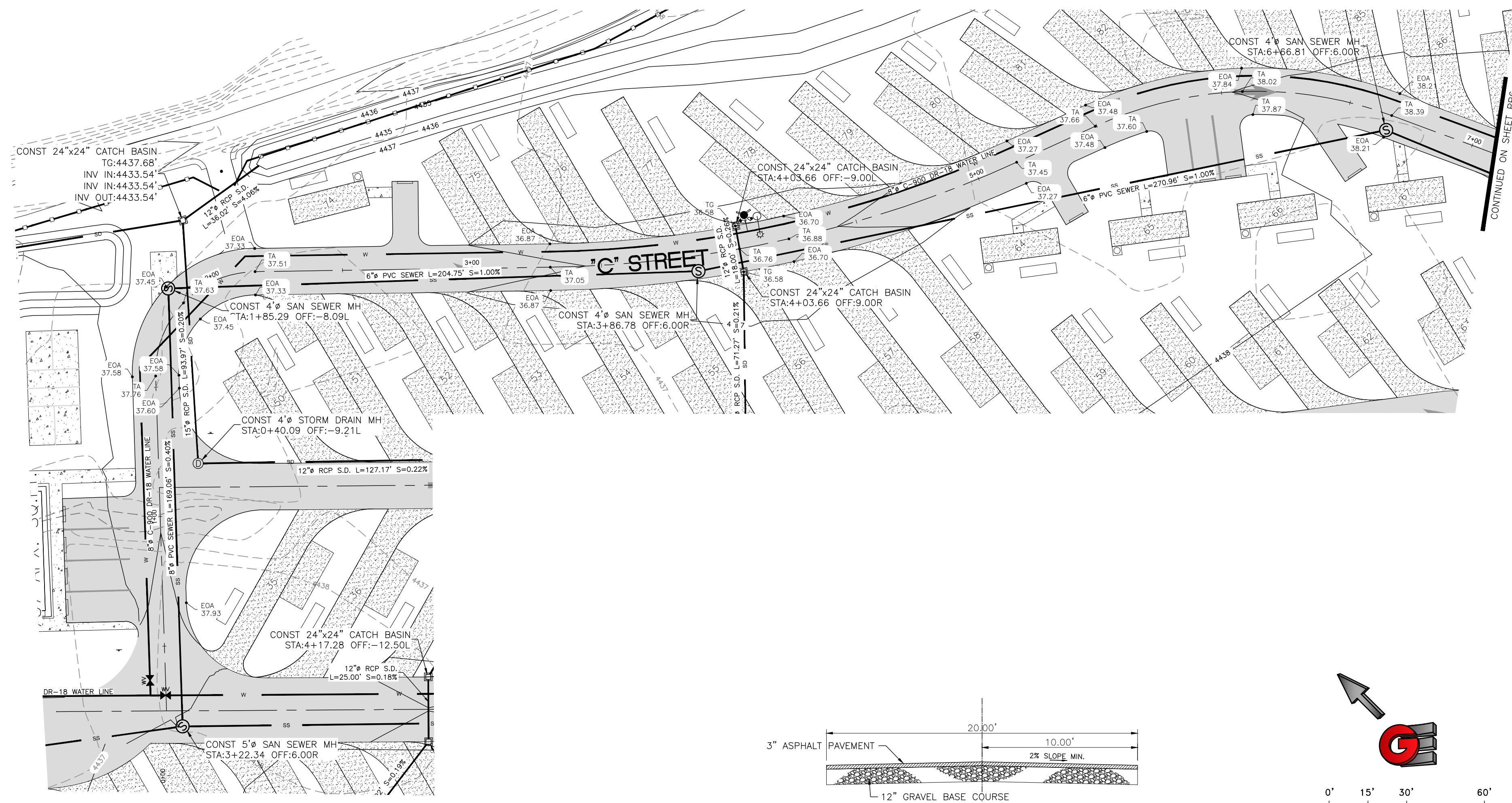
DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TUN

REVISIONS	DESCRIPTION



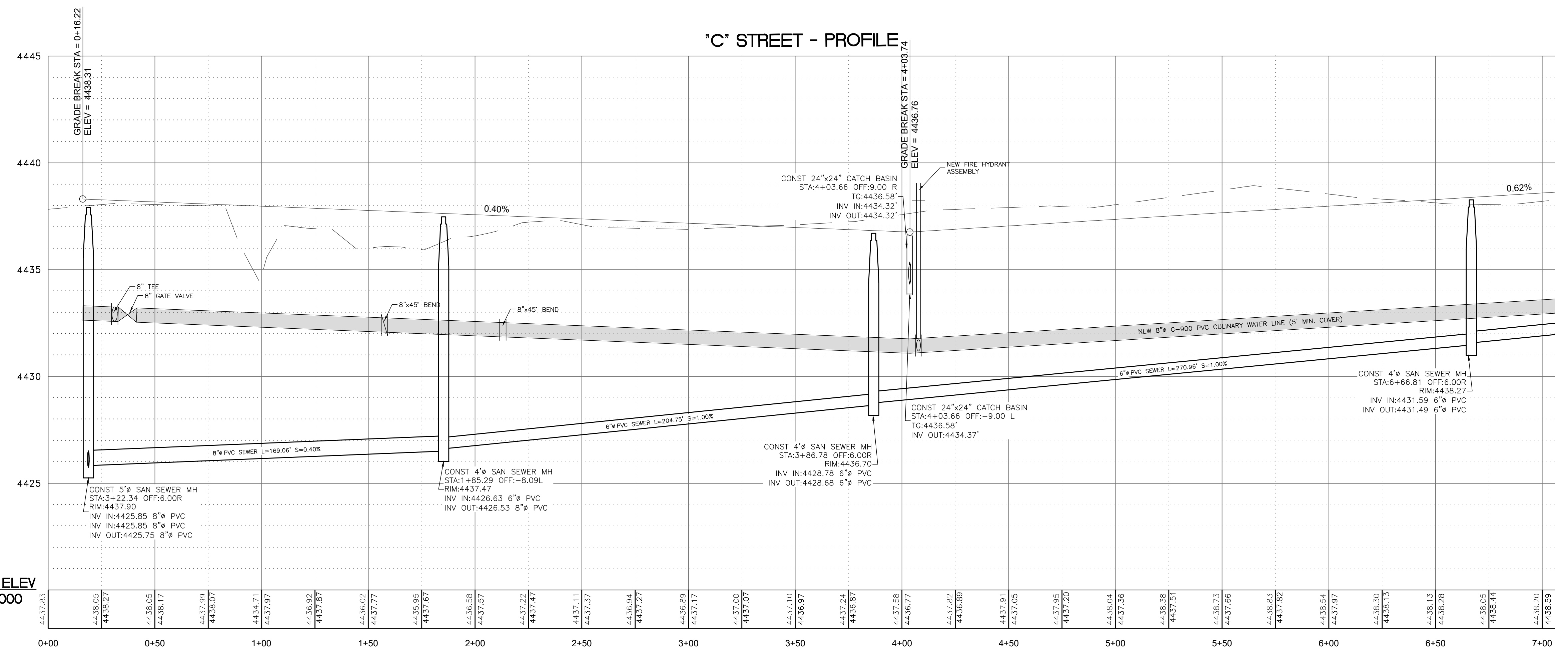
B STREET - PLAN AND PROFILE
RIVERSIDE R.V. PARK
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SOUTH WEBER, DAVIS COUNTY, UTAH

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LEGEND
(NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

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	SANITARY SEWER LATERAL
	SANITARY SEWER MANHOLE
	LIGHT POLE AND BASE

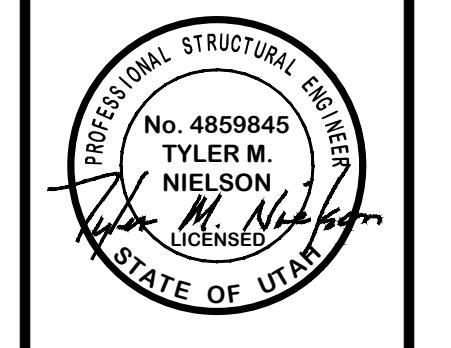


SCALE: 1" = 30'

DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TUN

DWG: 19-2328 - WINKLE - MCKAY DESIGN/UMPA BY PARK - CDS.DWG

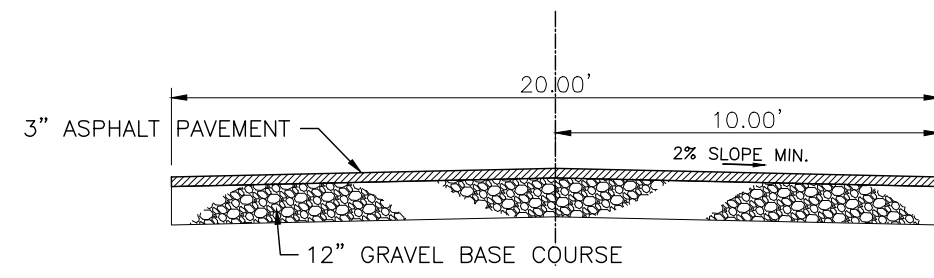
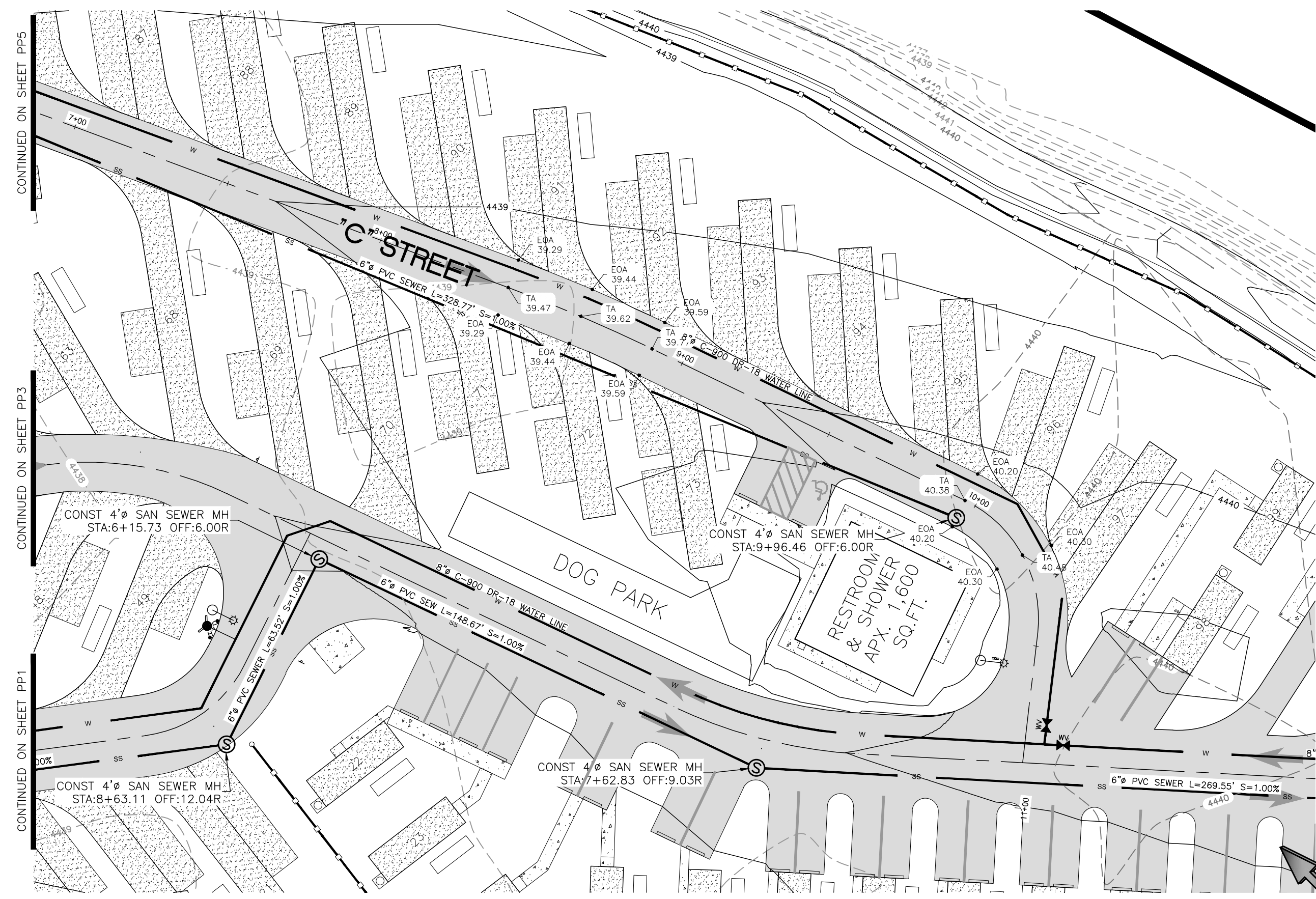
REVISIONS	DESCRIPTION



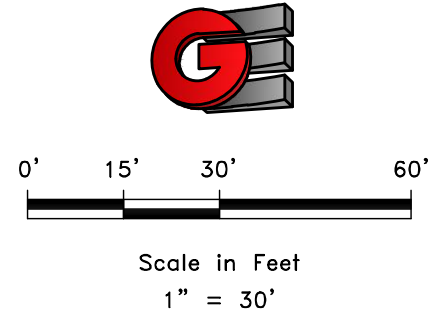
C STREET - PLAN AND PROFILE
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

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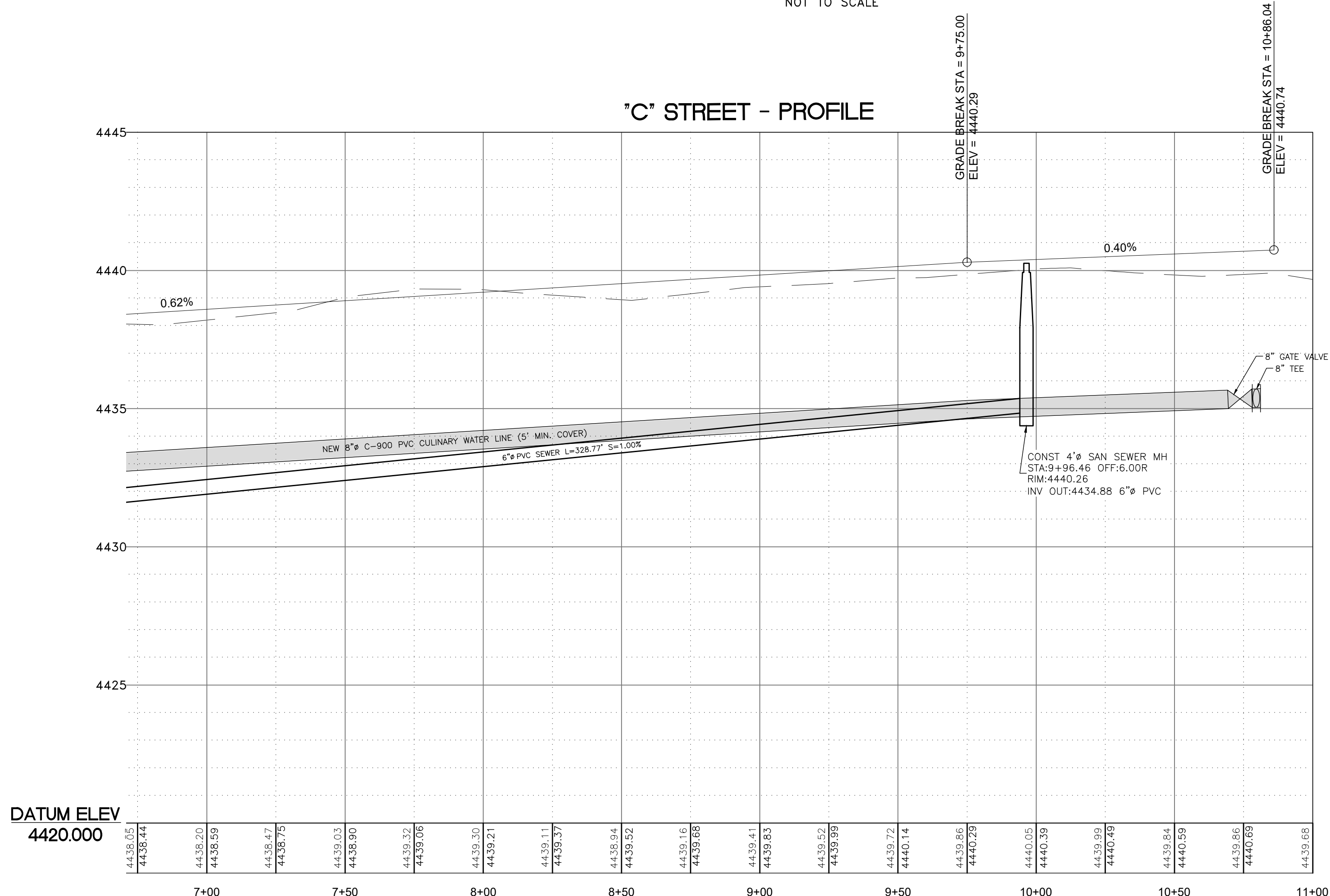


20' WIDE ROAD SECTION
NOT TO SCALE



LEGEND
(NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

	BOUNDARY LINE
	CENTERLINE
	PUBLIC UTILITY AND DRAINAGE EASEMENT
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	SANITARY SEWER PIPE
	SANITARY SEWER LATERAL
	SANITARY SEWER MANHOLE
	LIGHT POLE AND BASE

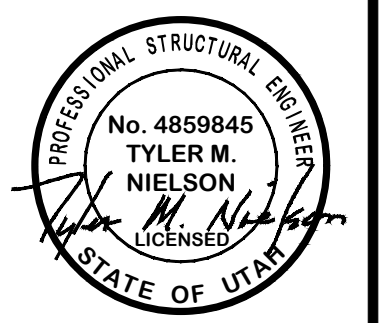


DATUM ELEV
4420.000

SCALE: 1" = 30'

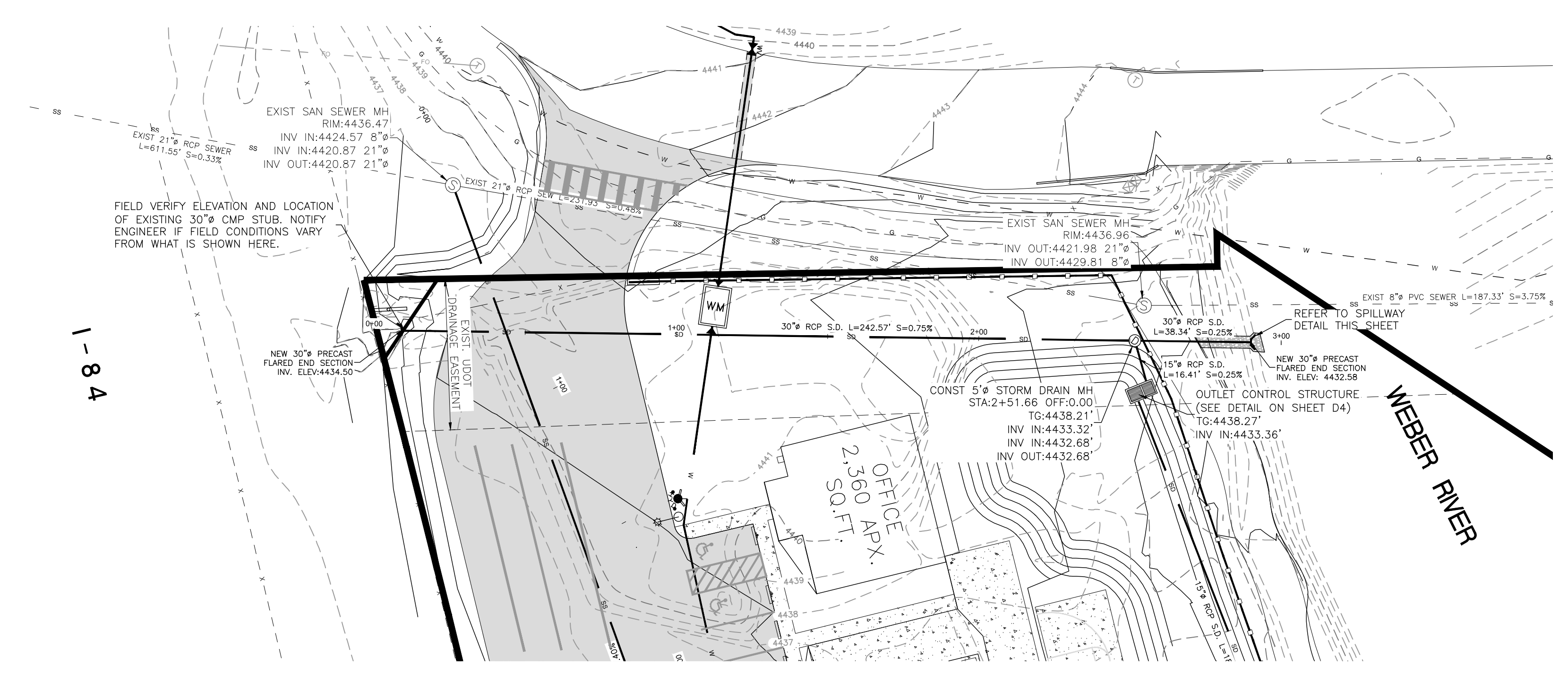
DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TJM

REVISIONS	DESCRIPTION
DATE	

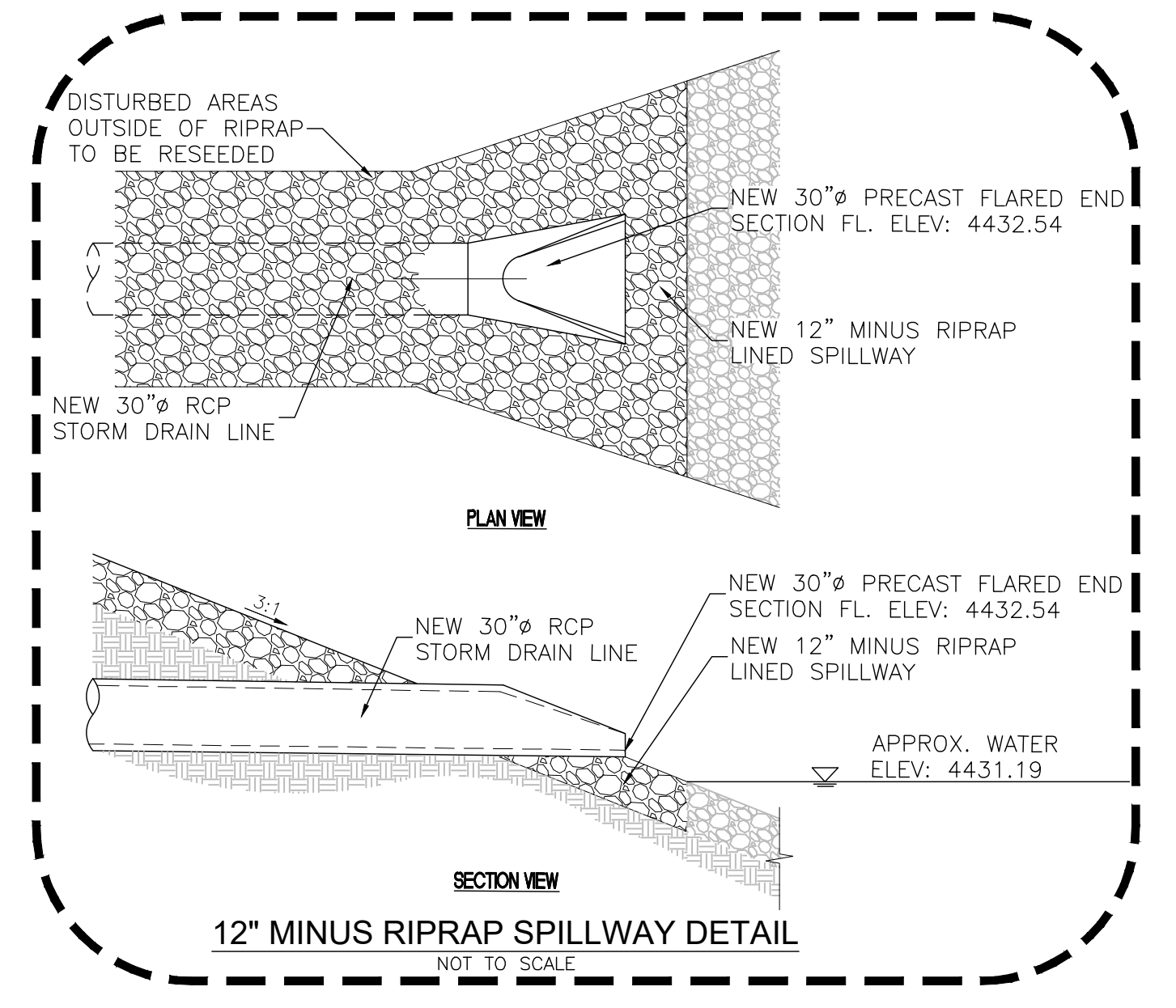
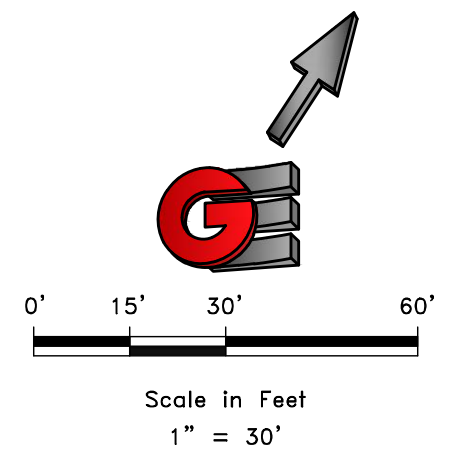


C STREET - PLAN AND PROFILE
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

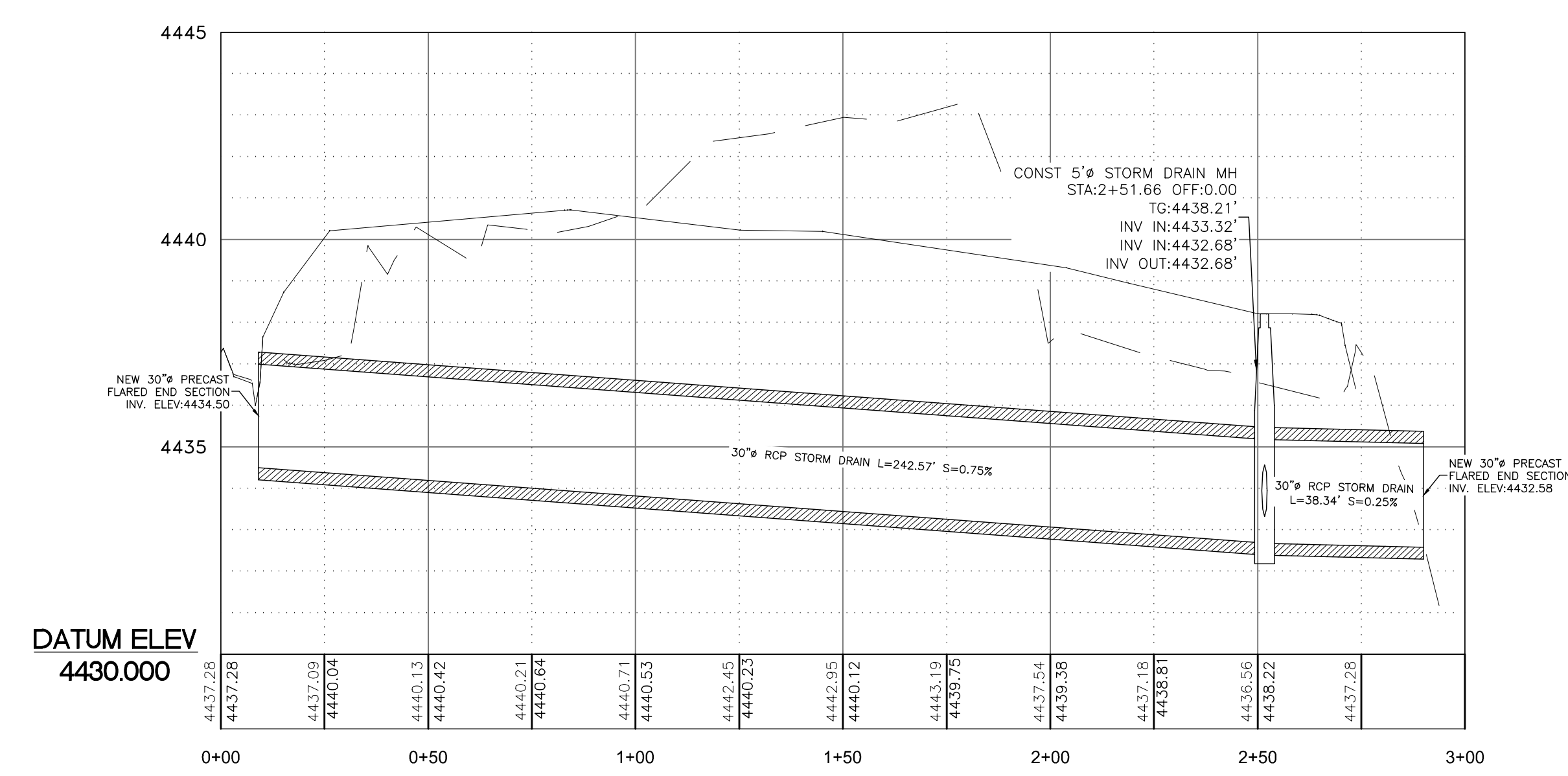
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OFFICE: 801.476.0202 FAX: 801.476.0066



1-84



- GENERAL NOTES:**
1. Best management practices should be implemented and maintained during any streamside or instream work to minimize sedimentation, temporary erosion of stream banks and needless damage or alteration to the streambed.
 2. Disturbed areas must be replanted with appropriate vegetation to help hold the soil around riprap and prevent excessive erosion.
 3. Excavated material and construction debris may not be wasted in any stream channel or placed in flowing waters; this will include material such as grease, oil, joint coating, or any other possible pollutant. Excess materials must be stored on upland site well away from any channel. Construction materials, bedding material, excavated material, etc. may not be stockpiled in channel areas.
 4. Erosion control, revegetation, and noxious weed control must be implemented and monitored until revegetation becomes well established. This is important for all disturbed areas, including fill, in order to prevent sediments from entering flowing water. Particular attention is required to assure that silt fencing is properly installed and left in place until after revegetation becomes established at which time the silt fence can be removed.
 5. Work must be accomplished during a period of low flow. Sediment introduced into stream flows during construction must be controlled to prevent increases in turbidity downstream. Flows must be diverted away from the construction area using a nonerodible catwalk or other means of bypass.
 6. Machinery must be properly cleaned and fueled offsite.
 7. Riprap must consist of only clean, properly sized angular rock, which must be keyed deeply into the streambed to prevent undercutting. A filter must be placed behind if necessary. Demolition debris or refuse will not be allowed, nor material such as bricks, concrete, asphaltic material.
 8. Disturbed areas must be planted with naturally occurring vegetation. Plantings shall be protected from grazing animals by fencing.



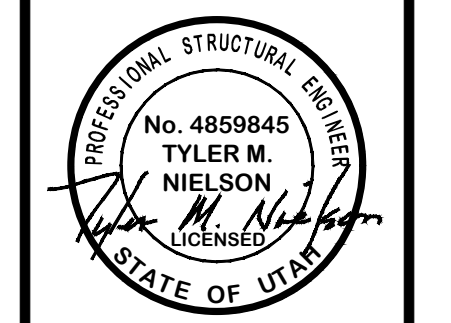
LEGEND
(NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

	BOUNDARY LINE
	CENTERLINE
	PUBLIC UTILITY AND DRAINAGE EASEMENT
	RIDGE LINE
	NEW DRAINAGE SWALE / DITCH
	EXISTING 5' CONTOUR AND ELEVATION
	EXISTING 1' CONTOUR AND ELEVATION
	DESIGN CONTOUR AND ELEVATION
	ASPHALT PAVING
	CONCRETE FLATWORK
	CULINARY WATERLINE
	CULINARY WATER LATERAL
	NEW FIRE HYDRANT
	WATER METER
	WATER VALVE
	STORM DRAIN LINE
	STORM DRAIN MANHOLE
	STORM DRAIN CATCH BASIN/INLET SUMP
	STORM DRAIN INLET BOX
	SANITARY SEWER PIPE
	SANITARY SEWER LATERAL
	SANITARY SEWER MANHOLE
	LIGHT POLE AND BASE

SCALE: 1" = 30'

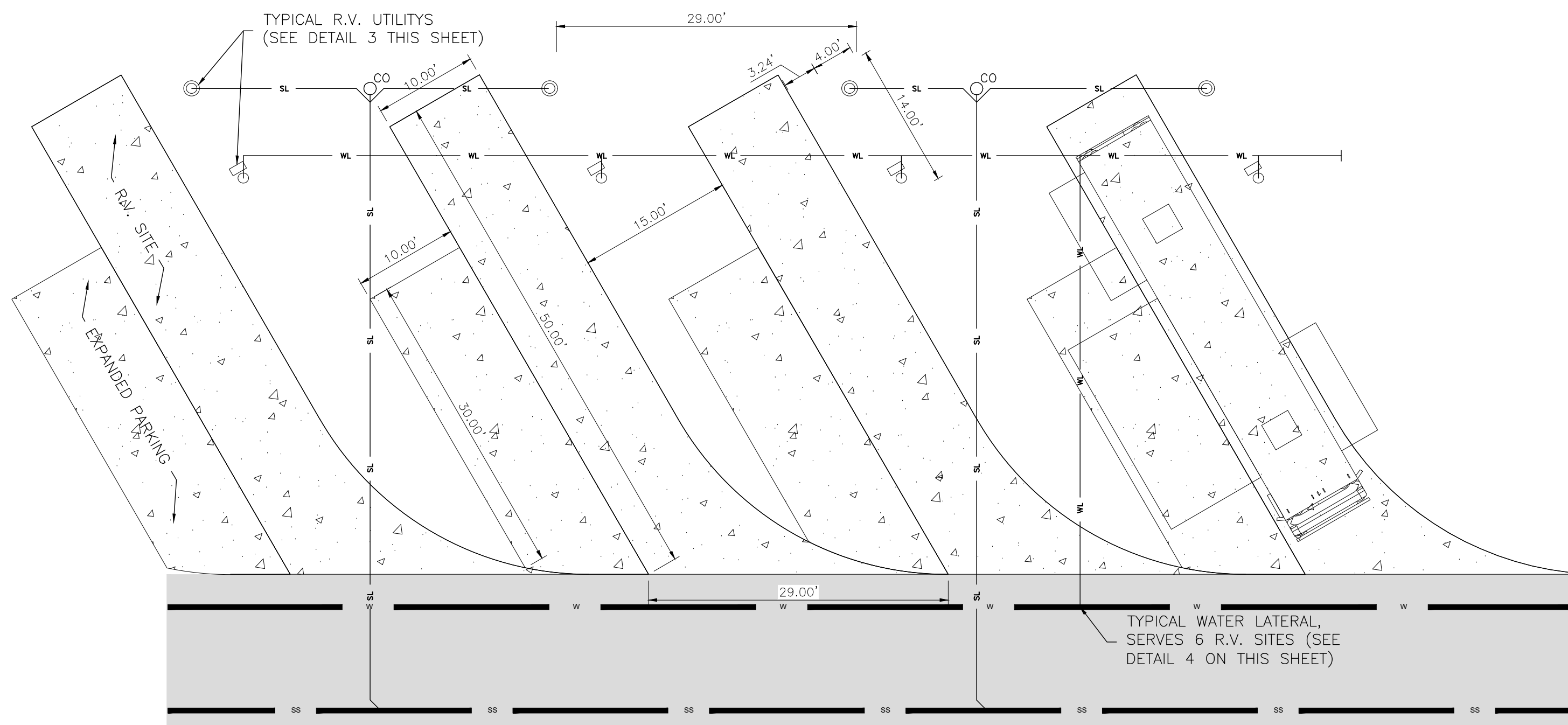
DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TUN

REVISIONS	DESCRIPTION
DATE	

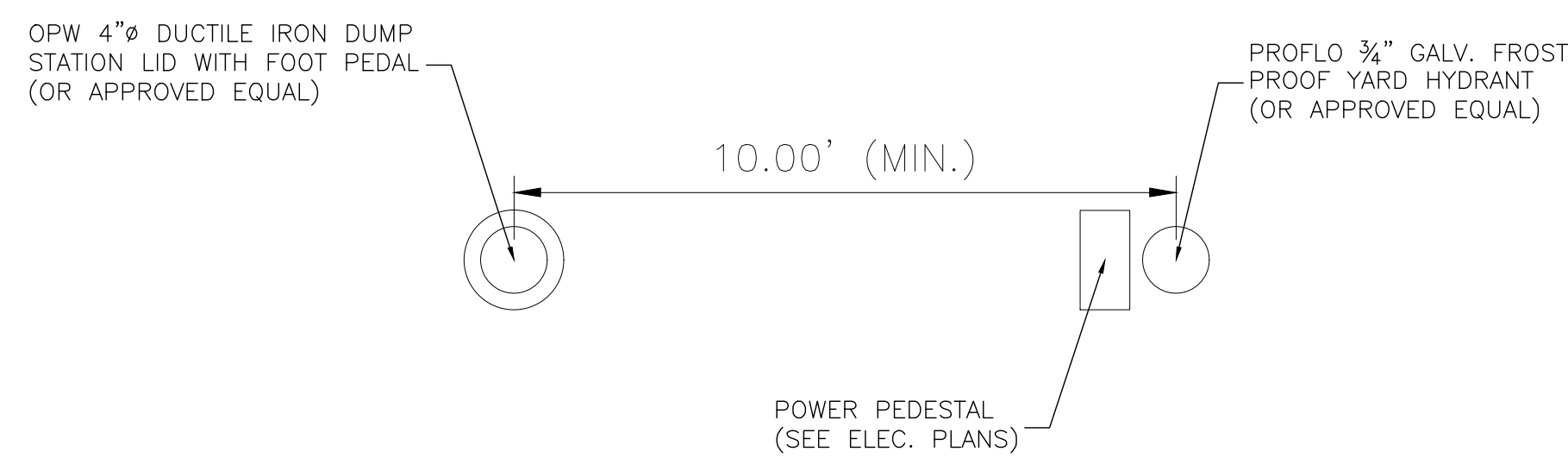


STORM DRAIN - PLAN AND PROFILE
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

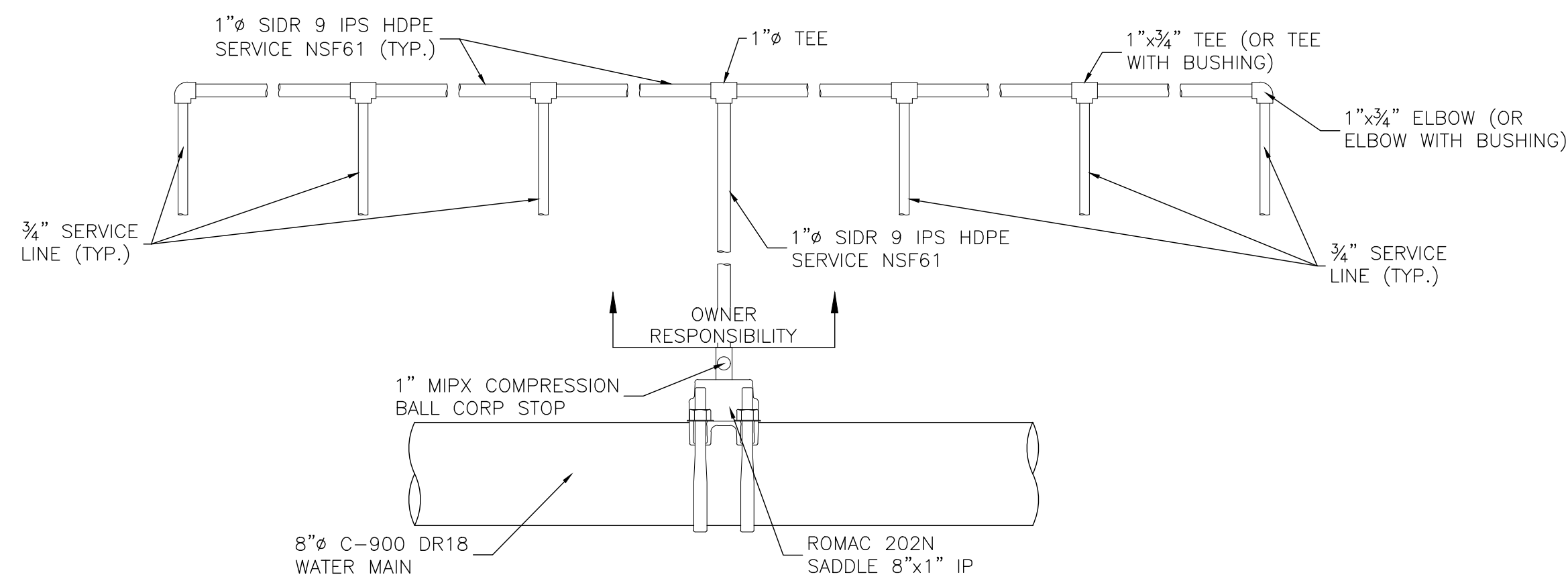
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5150 SOUTH 375 EAST OGDEN, UT
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2 TYPICAL R.V. SITE UTILITY SERVICE LATERAL DETAIL
Scale: (NOT TO SCALE)

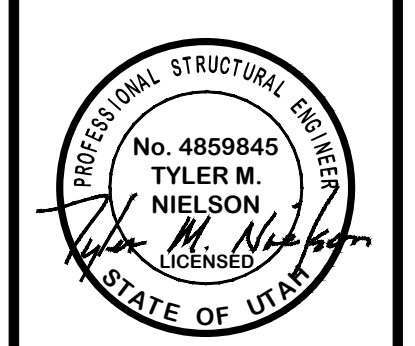


3 TYPICAL R.V. SITE UTILITY DETAIL
Scale: (NOT TO SCALE)



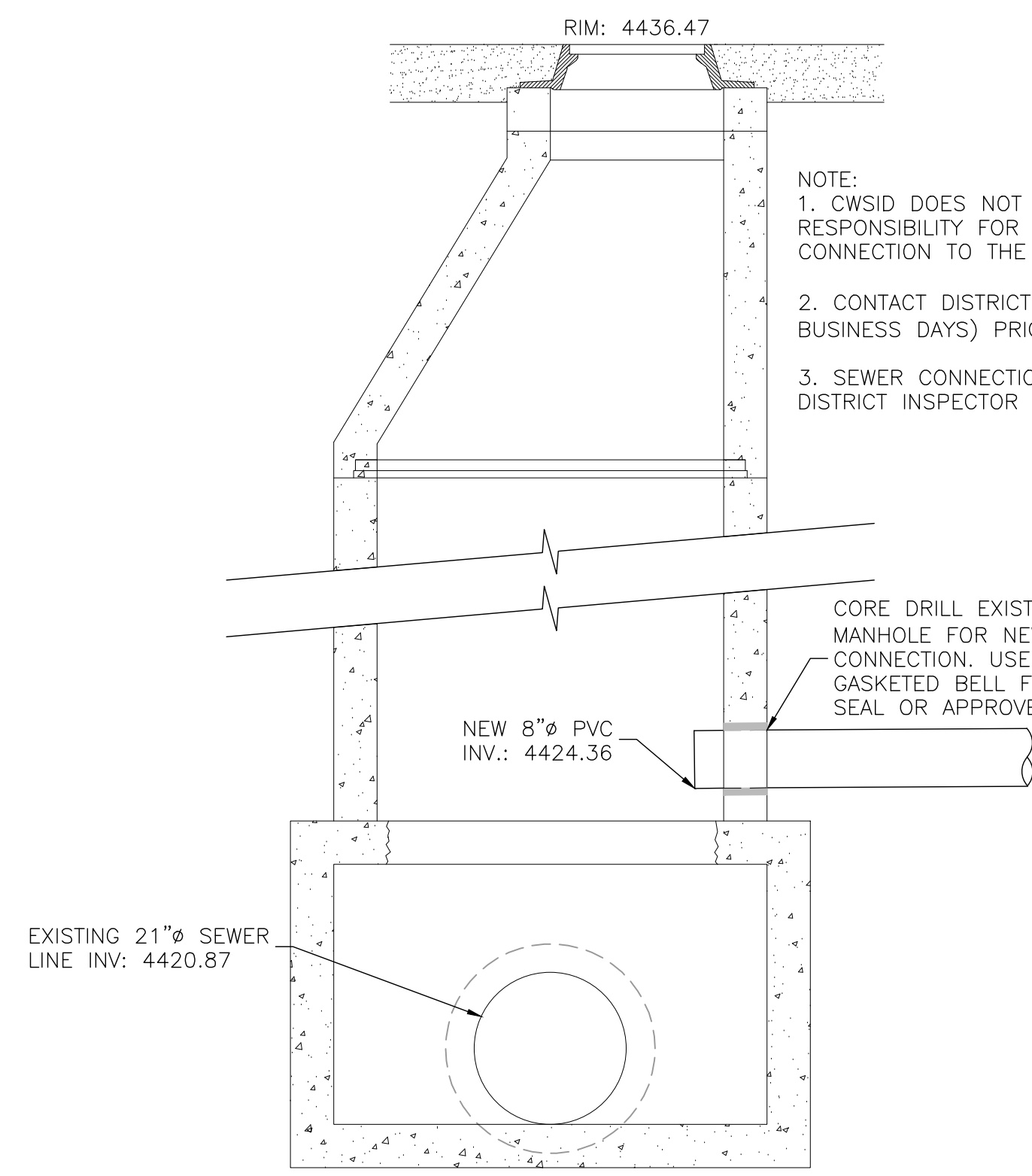
4 TYPICAL R.V. SITE WATER SERVICE LATERAL DETAIL
Scale: (NOT TO SCALE)

SCALE (AS NOTED)	
DATE	11-12-2019
DESIGN	BSD
DRAWN	BSD
CHECKED	TJM
DWG: RV-2328 - WHEEL, WCKVA DESIGN, R.V. PARK - CDS DWG	



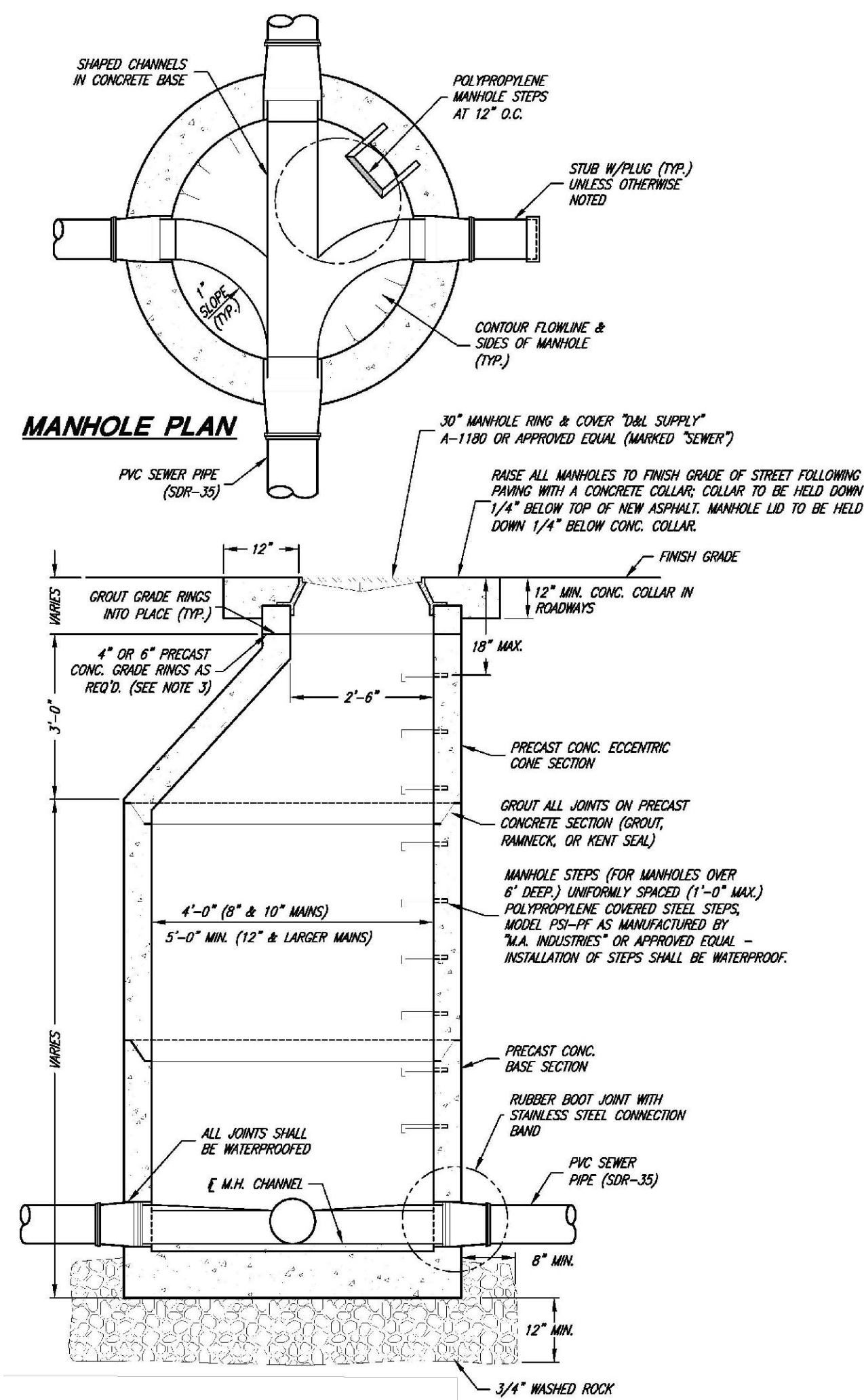
TYPICAL SITE DETAILS
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

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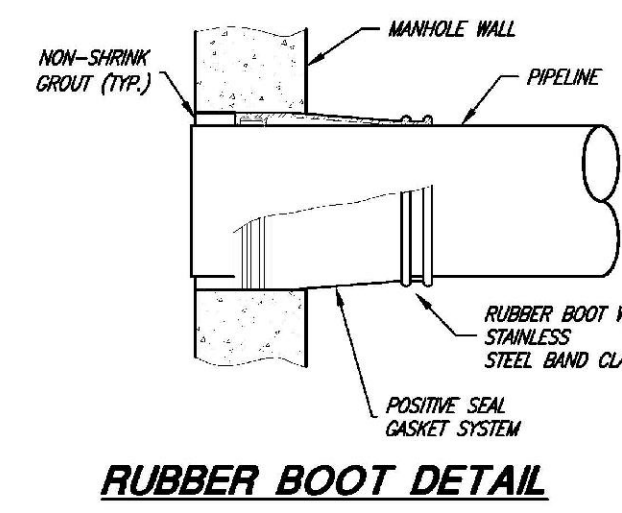
1 EXISTING SEWER MANHOLE CONNECTION DETAIL

Scale: (NOT TO SCALE)



2 TYPICAL SEWER MANHOLE DETAIL

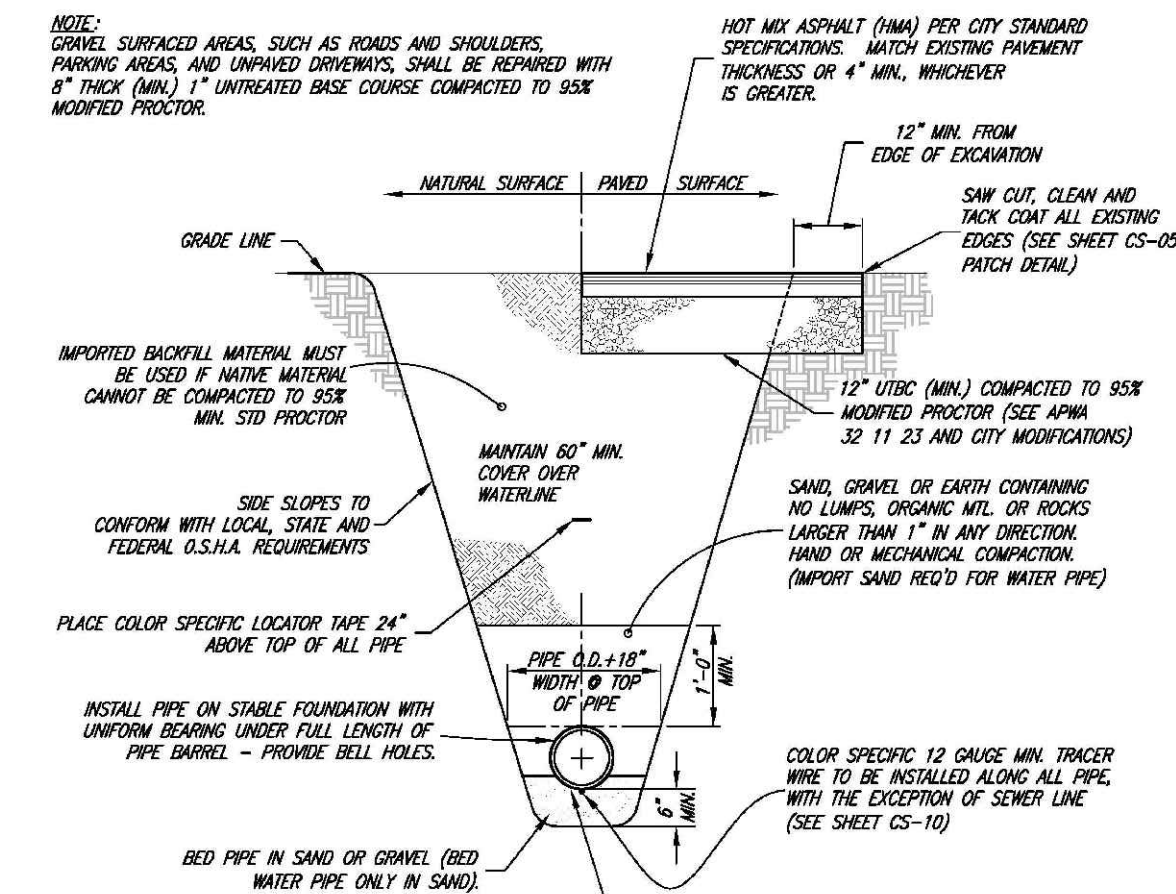
Scale: (NOT TO SCALE)



RUBBER BOOT DETAIL

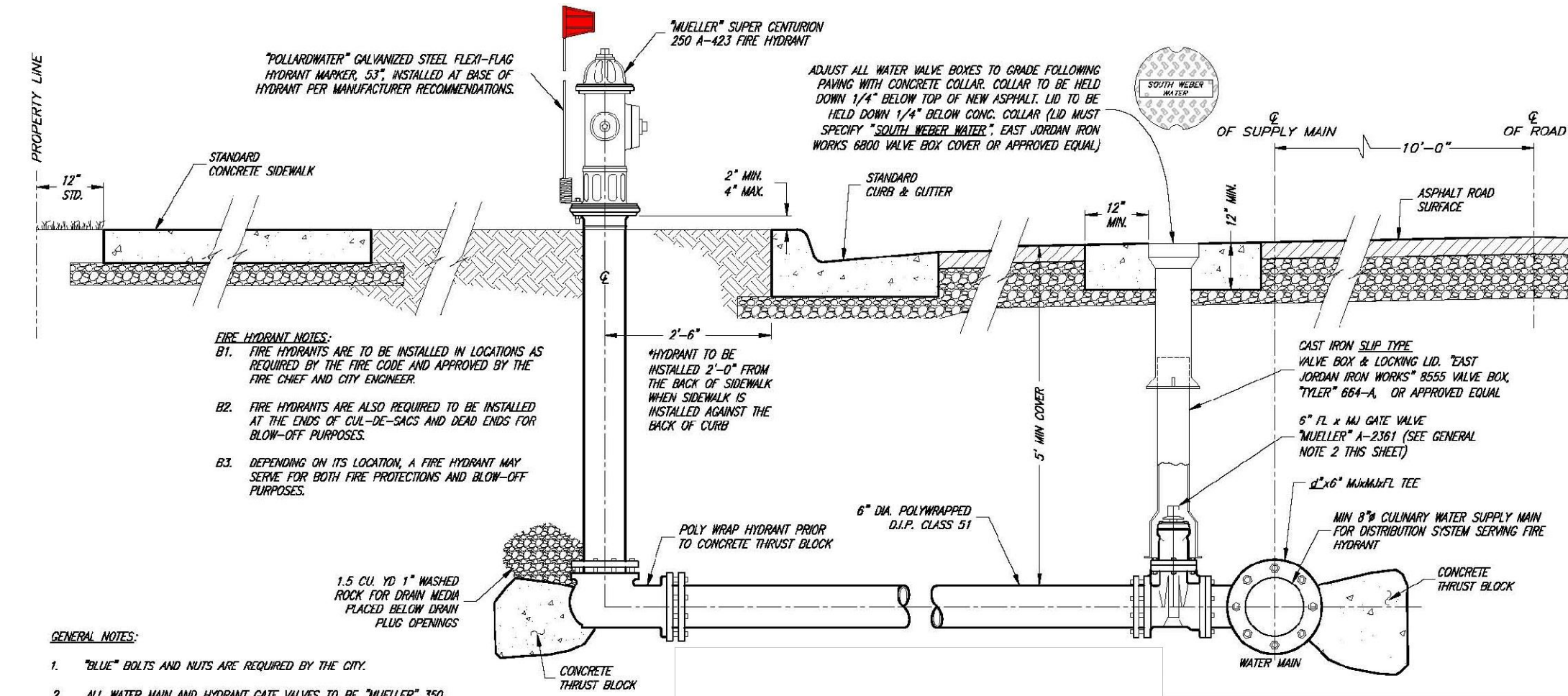
GENERAL NOTES:

1. SECURE INVERTS IN ALL MANHOLES DURING CONSTRUCTION SO AS TO PREVENT GRAVEL AND OTHER DEBRIS FROM COLLECTING INSIDE.
2. A LARGER DIAMETER MANHOLE MAY BE REQUIRED BY THE DESIGN ENGINEER AFTER EVALUATION OF THE NUMBER, SIZE, AND ANGLE OF THE PIPES THAT CONNECT TO THE MANHOLE.
3. NO MORE THAN 12" OF GRADE RISES TO BE ALLOWED ON ANY MANHOLE.
4. ALL TERMINATING SEWER MAINS SHALL END WITH A CITY STANDARD MANHOLE.
5. SERVICE LATERAL CONNECTIONS SHALL NOT BE ALLOWED IN SEWER MANHOLES.
6. ALL SANITARY SEWER LINES SHALL BE INSPECTED BY MEANS OF VIDEO CAMERA AND AIR TESTED WHEN CONSTRUCTED. SEE APWA 33 OR 60 AND CITY MODIFICATIONS FOR MORE INFORMATION.
7. FIBER MESH SHALL BE ADDED TO ALL CONCRETE COLLARS ON VALVES AND MANHOLES.
8. WHERE THE DIFFERENCE IN ELEVATION BETWEEN THE INCOMING SEWER AND MANHOLE INVERT IS LESS THAN 24 INCHES, THE INVERT SHOULD BE FILLETED.



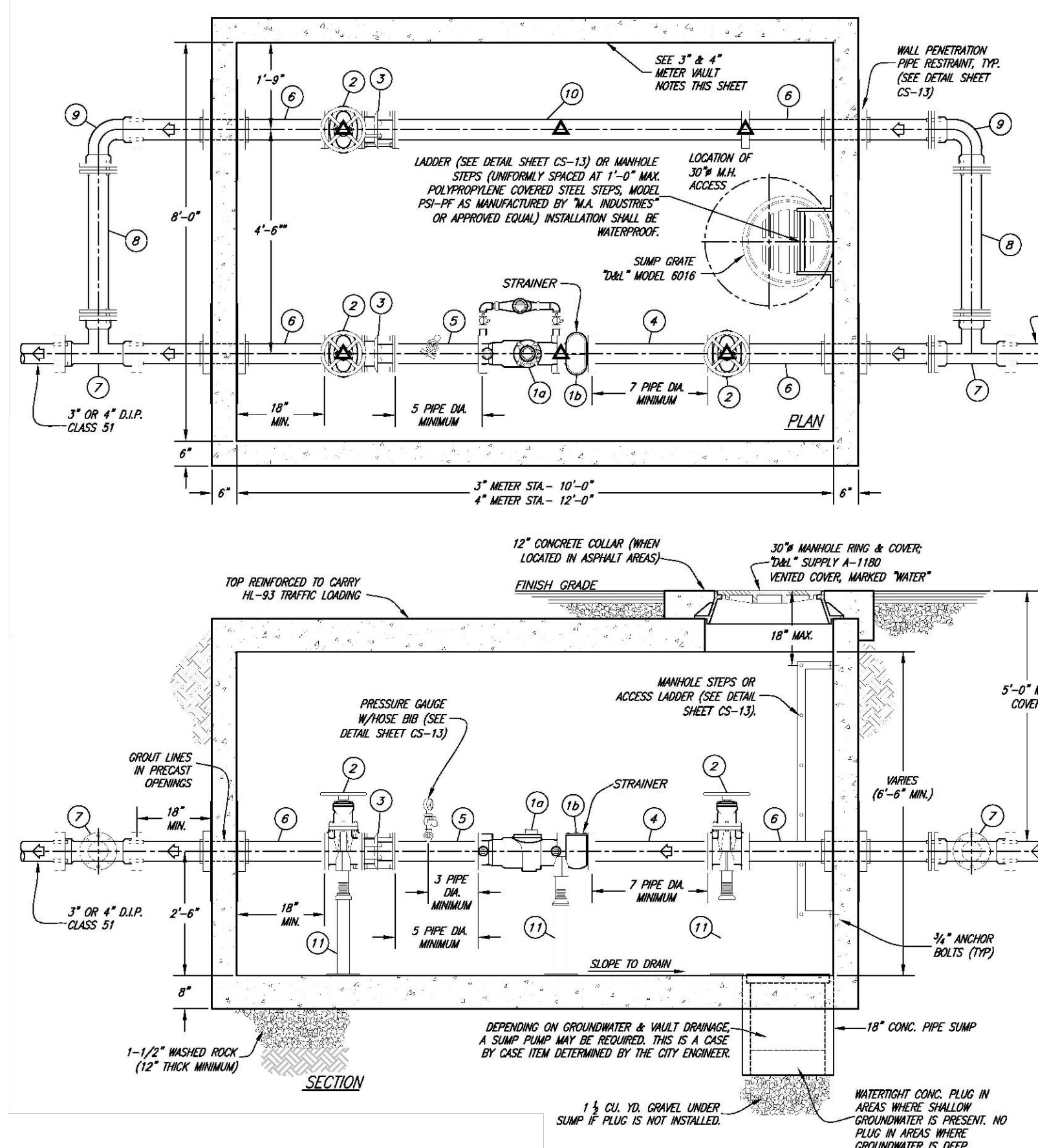
3 TYPICAL TRENCH SECTION

Scale: (NOT TO SCALE)



4 TYPICAL FIRE HYDRANT DETAIL

Scale: (NOT TO SCALE)



5 4" WATER METER DETAIL

Scale: (NOT TO SCALE)

PIPE & FITTING SCHEDULE			
NO.	DESCRIPTION (1 1/2" & 2" METER STA.)	JOINT	
		TYPE	LINE
10	"MASTER METER" DIA. BODY COMPOUND (DBS) METER	FL	3" 4"
15	W/ STRAINER & 30 INTEGRATED REGISTER	FL	3" 4"
2	"MUELLER" RESIDENT WEDGE GATE VALVE	FL	A-2382 A-2381
3	"TROMAC" 6" DIA. DISMANTLING JOINT	FL	3" 4"
4	SPOOL PIECE (2" PIPE DIA. MINIMUM)	FL	3" 4"
5	SPOOL PIECE (5" PIPE DIA. MINIMUM)	FL	3" 4"
6	NIPPLE	FL	3" 4"
7	TEE	MJ	3" 4"
8	PIPE SECTION	PE	3" 4"
9	90° ELBOW	MJ	3" 4"
10	SPOOL PIECE	FL	3" 4"
11	"CLOW" F-160B OR "ANVIL" #264 GALV. PIPE SUPPORT W/ COMPANION FLANGE & VARIABLE HEIGHT NIPPLE (6 EA. REQ'D)	FL	3" 4"
SYMBOL			
NO.	DESCRIPTION (1 1/2" & 2" METER STA.)	JOINT	
		TYPE	LINE
12	"MASTER METER" INTERMEDIATE HALF-ET METER	FL	1 1/2" 2"
13	"MUELLER" B-2423-2 METER YOMC (18" RISER)	FL	1 1/2" 2"
14	"MUELLER" 110 COMPRESSION COUPLING	FL	1 1/2" 2"

- 3" & 4" METER VAULT NOTES:
1. ALL FITTINGS OUTSIDE OF THE VAULT ARE TO BE DUCTILE IRON W/ THROST RESTRAINT RETAINER GLANDS ("TROMAC", MARG, OR APPROVED EQUAL).
 2. PENETRATION WALLS NEED TO BE ADEQUATELY DESIGNED STRUCTURALLY FOR ANTICIPATED THROST.
 3. THE PRECAST VAULT MANUFACTURER IS RESPONSIBLE FOR DESIGN RELATED TO THROST LOADING AND THROST VERIFICATION OF PROPOSED DESIGN MUST BE PROVIDED TO THE CITY BY THE DEVELOPER, CONTRACTOR, OR PROPERTY OWNER AS THE CASE MAY BE.
 4. ALL FITTINGS SHALL BE APWA C-110 WITH 125 LB. FLANGES. ALL PIPING SHALL BE DUCTILE IRON PIPE CLASS 300 P.S.I. MIN.
- NOTE: ALL SPECIFIED BRANDS OF MATERIALS SHOWN ON THESE DRAWINGS ARE "CITY STANDARDS." OTHER EQUIVALENT BRANDS MAY BE USED WITH THE PRIOR APPROVAL OF THE CITY ENGINEER AND THE CITY WATER SYSTEM SUPERINTENDENT.
- GENERAL NOTES:
1. PROPERTY OWNER OR CONTRACTOR SHALL PAY FOR ALL COSTS OF INSTALLATION INCLUDING ALL MATERIALS, ALL EXCAVATION AND FILL, ASPHALT REPLACEMENT AND WATER MAIN CONNECTION.
 2. INSPECTION OF ALL WATER LINE INSTALLATIONS WILL BE DONE BY THE CITY WATER DEPARTMENT WITH A 48 HOUR MINIMUM NOTICE REQUIRED PRIOR TO START OF WORK.
 3. IF APPLICABLE, A CITY EXCAVATION PERMIT MUST BE REQUESTED AND APPROVED PRIOR TO START OF WORK.
 4. "BOLT" BOLTS AND NUTS ARE REQUIRED BY THE CITY.
 5. FIBER MESH SHALL BE ADDED TO ALL CONCRETE COLLARS ON VALVES AND MANHOLES.

SCALE (AS NOTED)	DATE	DESIGN	DRAWN	CHECKED
	11-12-2019	BBB	BBB	TMM

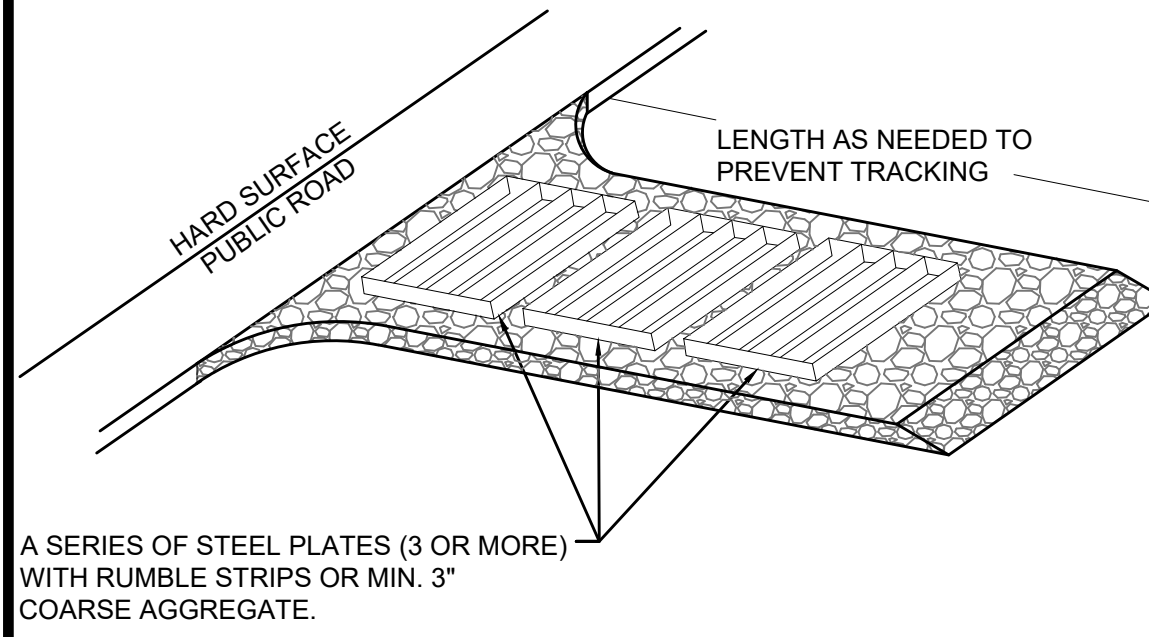
PROFESSIONAL STRUCTURAL ENGINEER
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

TYPICAL UTILITY DETAILS
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL-LAND PLANNING
MUNICIPAL-LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801-476-0202 FAX: 801-476-0066

EROSION CONTROL NOTES:

1. SANDBAGS WILL BE PLACED AT DISCHARGE LOCATIONS TO CONTAIN AND DIVERT STORM WATER THROUGH THE INLET PROTECTION.
2. AN EARTHEN BERM 6" HIGH WILL BE CONSTRUCTED TO CONTAIN THE STORM WATER AND DIVERT IT TO DISCHARGE AREAS.
3. STORM WATER WILL BE DISCHARGED INTO AN EXISTING DRAINAGE SYSTEM. EXISTING LINES SHALL BE INSPECTED PRIOR TO CERTIFICATE OF OCCUPANCY AND CLEANED IF NECESSARY.
4. THE STORM WATER POLLUTION PREVENTION PLAN SHALL CONFORM TO ALL STATE DIVISION OF ENVIRONMENTAL PROTECTION REGULATIONS.



ENTRANCE STABILIZATION NOTES:

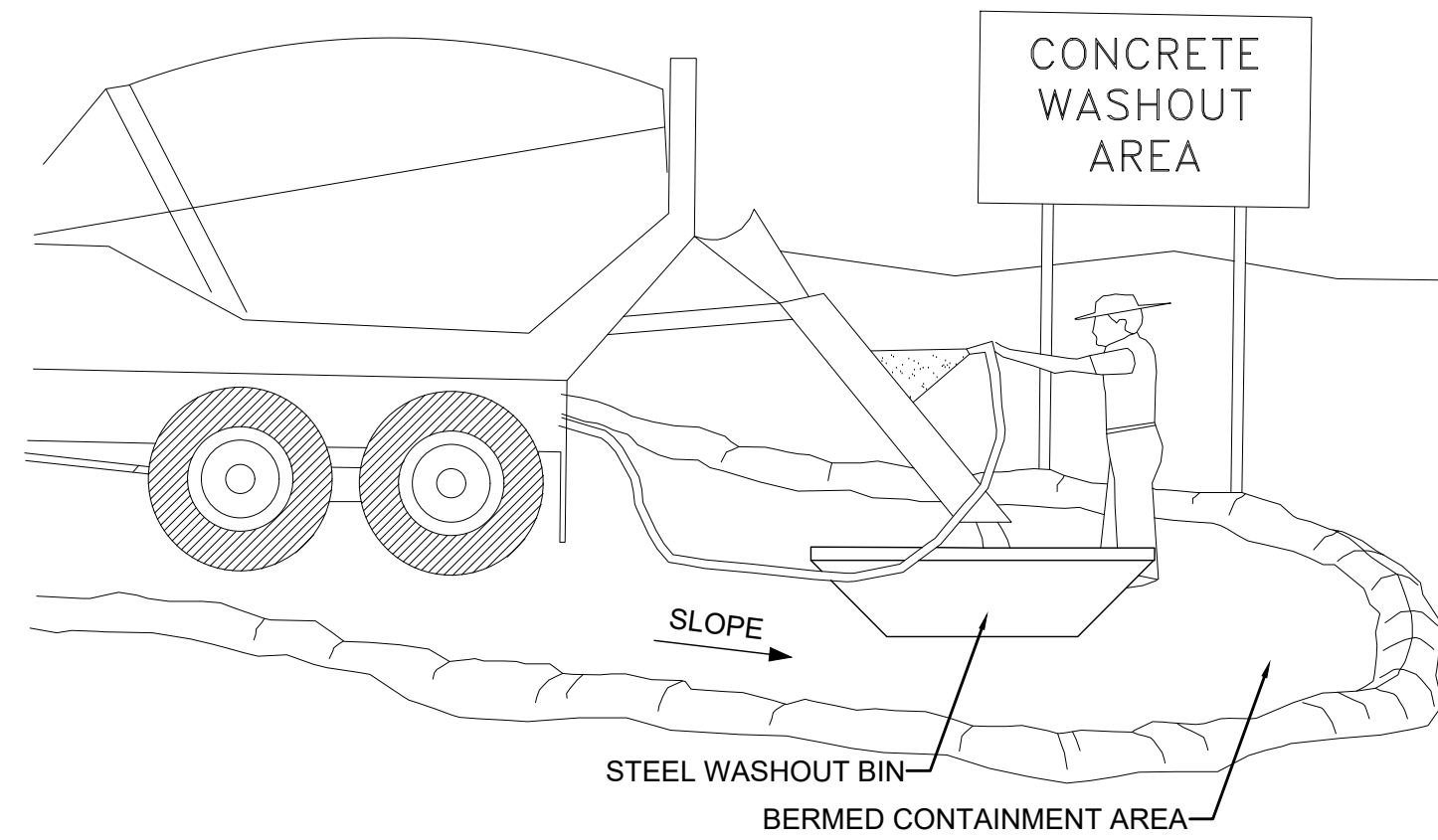
1. SEDIMENTS AND OTHER MATERIALS SHALL NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS SHALL BE STABILIZED SO AS TO PREVENT SEDIMENTS FROM BEING DEPOSITED INTO THE STORM DRAIN SYSTEMS. DEPOSITIONS MUST BE SWEEPED UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS INTO THE STORM DRAIN SYSTEM.
2. STABILIZED CONSTRUCTION ENTRANCE SHALL BE:
 - a. LOCATED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE TO OR FROM A PUBLIC RIGHT-OF-WAY, STREET, ALLEY AND SIDEWALK OR PARKING AREA.
 - b. A SERIES OF STEEL PLATES WITH "RUMBLE STRIPS", AND/OR MIN. 3" COARSE AGGREGATE WITH LENGTH, WIDTH AND THICKNESS AS NEEDED TO ADEQUATELY PREVENT ANY TRACKING ONTO PAVED SURFACES.
3. ADDING A WASH RACK WITH A SEDIMENT TRAP LARGE ENOUGH TO COLLECT ALL WASH WATER CAN GREATLY IMPROVE EFFICIENCY.
4. ALL VEHICLES ACCESSING THE CONSTRUCTION SITE SHALL UTILIZE THE STABILIZED CONSTRUCTION ENTRANCE SITES.

STREET MAINTENANCE NOTES:

1. REMOVE ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS IMMEDIATELY.
2. SWEEP PAVED AREAS THAT RECEIVE CONSTRUCTION TRAFFIC WHENEVER SEDIMENT BECOMES VISIBLE.
3. PAVEMENT WASHING WITH WATER IS PROHIBITED IF IT RESULTS IN A DISCHARGE TO THE STORM DRAIN SYSTEM.

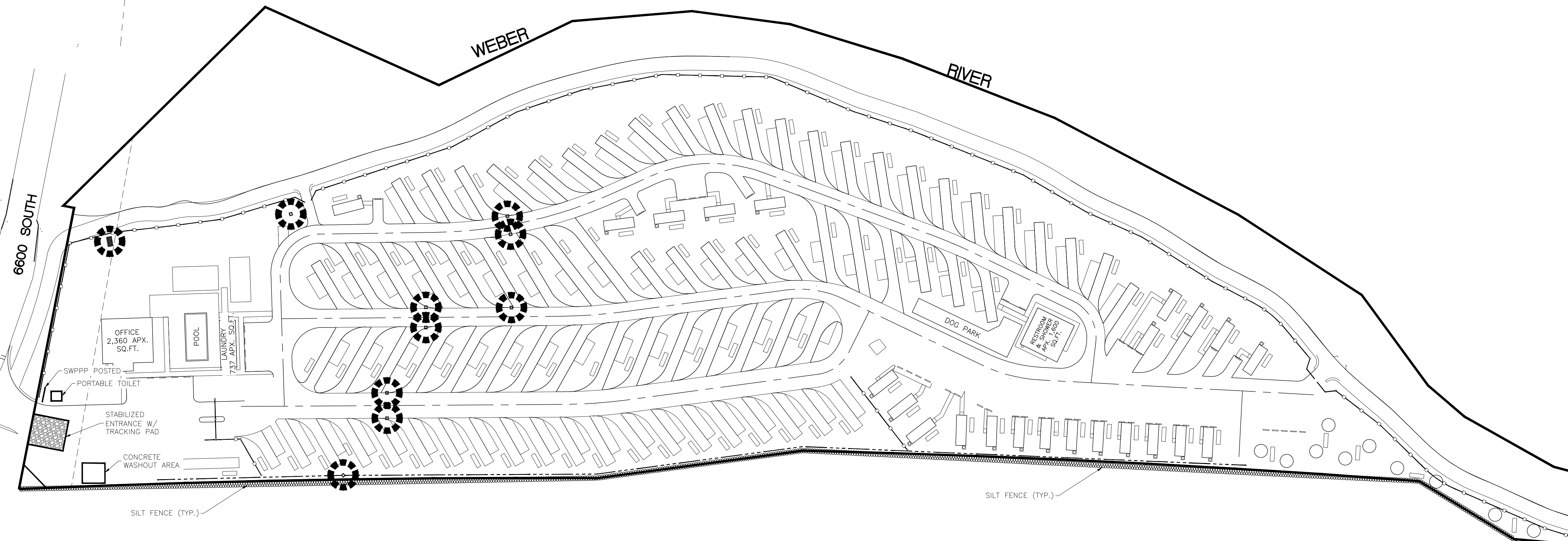
NOTE:

CONTRACTOR SHALL COMPLETE AND SUBMIT A STATE NOTICE OF INTENT (NOI) AND A STORM WATER POLLUTION PREVENTION PLAN BOOKLET

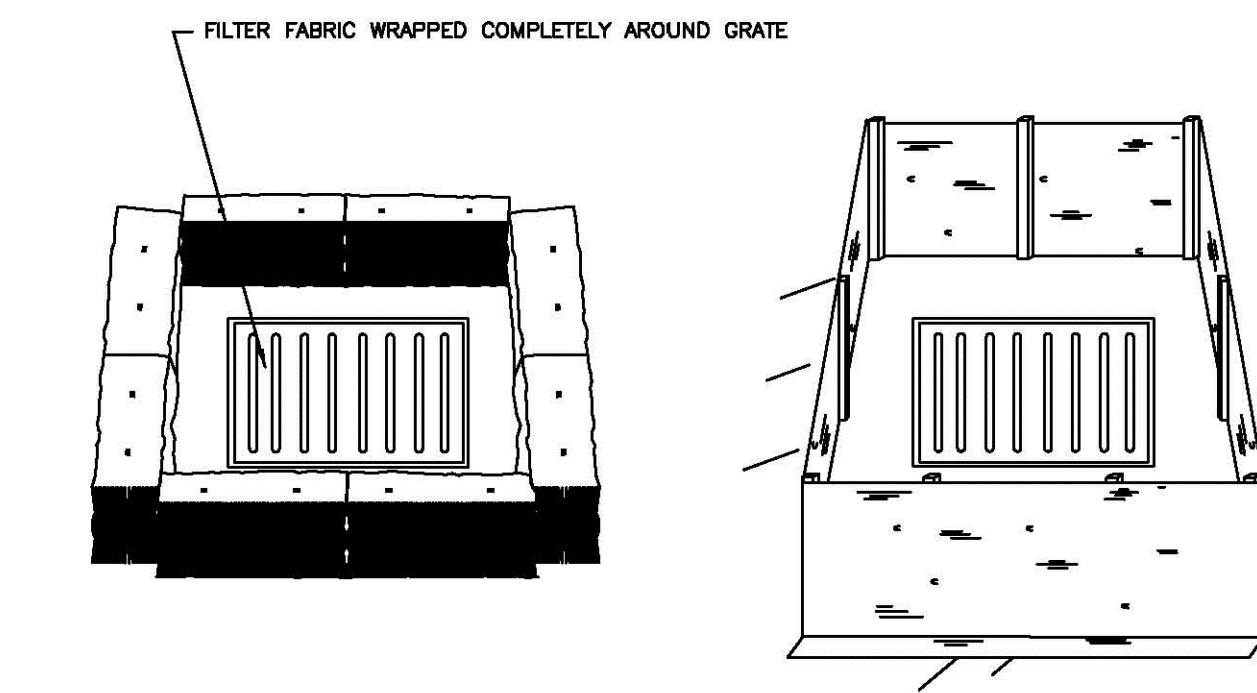


NOTES:

1. EXCESS AND WASTE CONCRETE SHALL BE DISPOSED OF OFF SITE OR AT DESIGNATED AREAS ONLY.
2. EXCESS AND WASTE CONCRETE SHALL NOT BE WASHED INTO THE STREET OR INTO A DRAINAGE SYSTEM.
3. FOR WASHOUT OF CONCRETE AND MORTAR PRODUCTS ONSITE, A DESIGNATED CONTAINMENT FACILITY OF SUFFICIENT CAPACITY TO RETAIN LIQUID AND SOLID WASTE SHALL BE PROVIDED.
4. ONSITE CONCRETE WASHOUT CONTAINMENT FACILITY SHALL BE A STEEL BIN OR APPROVED ALTERNATE.
5. SLURRY FROM CONCRETE AND ASPHALT SAW CUTTING SHALL BE VACUUMED OR CONTAINED, DRIED, PICKED UP AND DISPOSED OF PROPERLY.

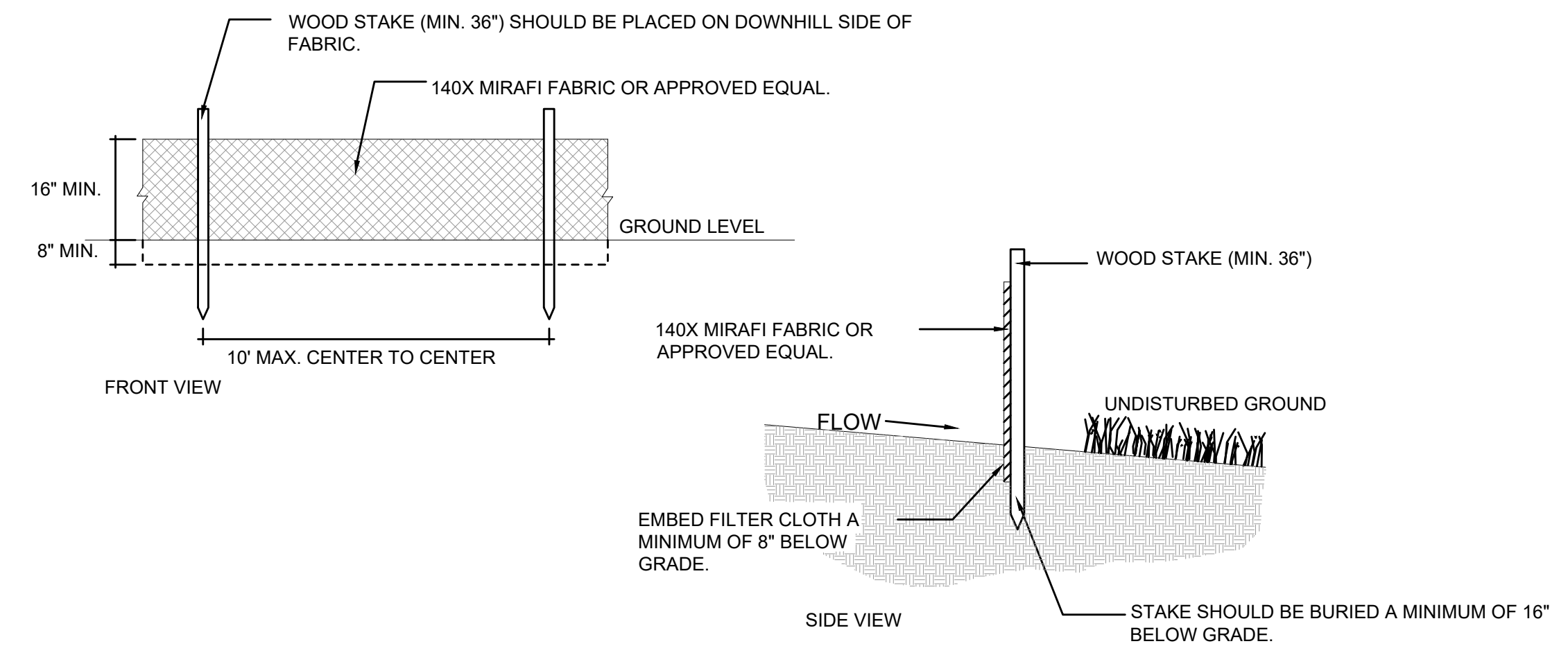


I - 8 4



THIS PLAN MAY BE USED FOR THE CONSTRUCTION OF A STORM WATER BEST MANAGEMENT PRACTICE (BMP). IT IS NOT INCLUSIVE OF ALL PRACTICES AVAILABLE AND IS ONLY SPECIFIC TO THE CONSTRUCTION OF THIS TYPE. MAINTENANCE OF THIS TYPE OF INSTALLATION IS IMPORTANT AND SHOULD BE CONTINUOUSLY MONITORED BY THE CONTRACTOR AND ENGINEER. DETAILS SHOWN HERE HIGHLIGHT IMPORTANT PARTS OF CONSTRUCTION AND SHOULD BE MODIFIED AS NEEDED.

1 INLET PROTECTION - STRAW BALES OR SILT FENCE
Scale: NTS



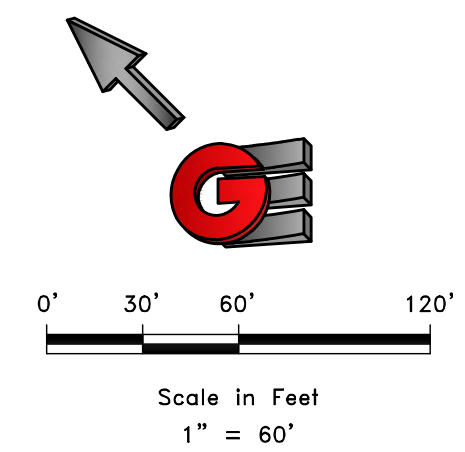
2 SILT FENCE
Scale: NTS

LEGEND

- INLET PROTECTION (EITHER OPTION)
- SILT FENCE

DEVELOPER:

F.M. WINKEL FAMILY LLC
MCKAY WINKEL
3651 NORTH 100 EAST #125
PROVO, UT 84604
(801) 310-3948



SCALE: 1" = 60'	DATE: 11-12-2019	DESIGN: BBD	DRAWN: BBD	CHECKED: TMN
REVISIONS	DATE	DESCRIPTION		
DWG.: R1-2328 - WINKEL, MCKAY DESIGN/OWNER BY PARK - CDS/DWG				

STORM WATER POLLUTION PREVENTION PLAN
RIVERSIDE R.V. PARK
851 COTTONWOOD DRIVE
SOUTH WEBER, DAVIS COUNTY, UTAH

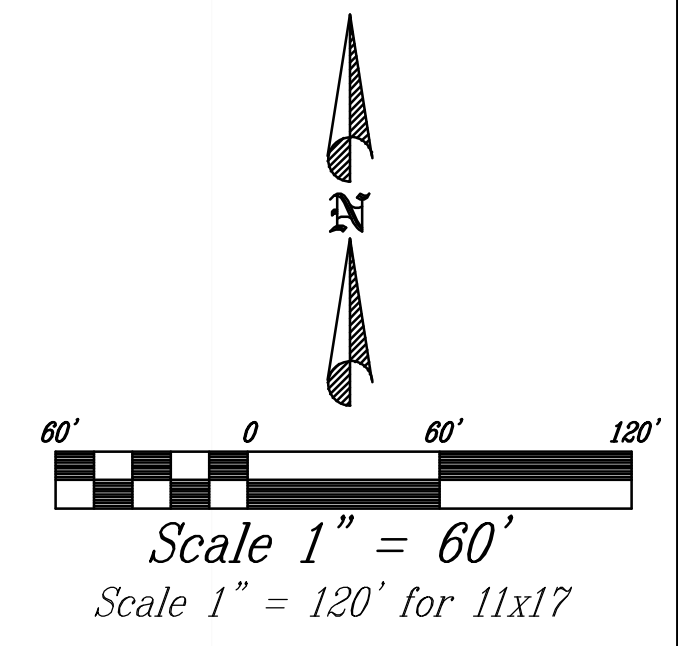
GARDNER ENGINEERING
CIVIL-LAND PLANNING
MUNICIPAL-LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066



PLANT SCHEDULE

TREES	QTY	COMMON NAME / BOTANICAL NAME	CONT	CAL	SIZE
	11	American Hornbeam / <i>Carpinus caroliniana</i>	B&B	2"	Cal
	25	Autumn Blaze Maple / <i>Acer freemanii</i> 'Autumn Blaze'	B&B	2"	Cal
	10	Emerald Queen Maple / <i>Acer platanoides</i> 'Emerald Queen'	B&B	2"	Cal
	13	Maidenhair Tree / <i>Ginkgo biloba</i> 'Autumn Gold'™	B&B		
	13	River Birch / <i>Betula nigra</i>	B&B	2"	Cal
	10	Shademaster Locust / <i>Gleditsia triacanthos inermis</i> 'Shademaster'™	B&B	2"	Cal
EVERGREEN TREES	QTY	COMMON NAME / BOTANICAL NAME	CONT	CAL	SIZE
	12	Austrian Pine / <i>Pinus nigra</i>	B&B		8-10'
	8	Emerald Green Arborvitae / <i>Thuja occidentalis</i> 'Smaragd'	B&B		6'
SHRUBS	QTY	COMMON NAME / BOTANICAL NAME	CONT		
	90	Black Lace Elderberry / <i>Sambucus nigra</i> 'Black Lace'	5 gal		
	56	Blue Mist Shrub / <i>Caryopteris x clandonensis</i> 'Dark Knight'	5 gal		
	32	Creeping Mahonia / <i>Mahonia repens</i>	5 gal		
	16	Dwarf Korean Lilac / <i>Syringa meyeri</i> 'Palbin'	5 gal		
	52	Dwarf Variegated Dogwood / <i>Cornus alba</i> 'Variegata'	5 gal		
	106	Fine Line Buchthorn / <i>Rhamnus frangula</i> 'Fine Line'	5 gal		
	84	Gro-Low Fragrant Sumac / <i>Rhus aromatica</i> 'Gro-Low'	5 gal		
	62	Japanese Spirea / <i>Spiraea japonica</i> 'Anthony Waterer'	5 gal		
	61	Mugo Pine / <i>Pinus mugo</i> 'Slowmound'	5 gal		
	91	Northern Gold Forsythia / <i>Forsythia x 'Northern Gold'</i>	5 gal		
	53	Purple Leaf Sand Cherry / <i>Prunus x cistena</i>	5 gal		
	46	Red Leaf Japanese Barberry / <i>Berberis thunbergii</i> 'Atropurpurea'	5 gal		
	59	Spirea / <i>Spiraea japonica</i> 'Goldmound'	5 gal		
ANNUALS/PERENNIALS	QTY	COMMON NAME / BOTANICAL NAME	CONT		
	167	Emerald Blue Moss Phlox / <i>Phlox subulata</i> 'Emerald Blue'	1 gal		
	153	Stella de Oro Daylily / <i>Hemerocallis x 'Stella de Oro'</i>	1 gal		
	170	Stonecrop / <i>Sedum spurium</i> 'Red Carpet'	1 gal		
	137	Variegated Goutweed / <i>Aegopodium podagraria</i> 'Variegatum'	1 gal		
GRASSES	QTY	COMMON NAME / BOTANICAL NAME	CONT		
	178	Blue Oat Grass / <i>Helictotrichon sempervirens</i>	1 gal		
	208	Feather Reed Grass / <i>Calamagrostis x acutiflora</i> 'Karl Foerster'	1 gal		
GROUND COVERS	QTY	COMMON NAME / BOTANICAL NAME	CONT		
	47,744 sf	2"-4" Calico Cobble Rock / 2"-4" Calico Cobble Rock W/Dewitt Pro-5 Weed Barrier	Mulch		
	15,122 sf	Grey Chat / 4" Grey Chat	Mulch		
	42,345 sf	Kentucky Bluegrass / <i>Poa pratensis</i>	sod		
	70,524 sf	Native Grass & Wildflower Mix / Native Grass & Wildflower Mix	Hydroseed		

EXISTING TREE NOTE:
EXISTING TREES NOT DISTURBED BY CONSTRUCTION SHALL REMAIN



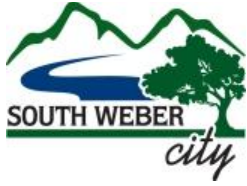
THIS DOCUMENT IS RELEASED FOR REVIEW ONLY. IT IS NOT INTENDED FOR CONSTRUCTION UNLESS SIGNED AND SEALED.
CARL N. BERG L.A.
SERIAL NO. 7162790
DATE: 21 MAR 2019

MCKAY WINKEL
SOUTH WEBER RV PARK

SITE PLAN

380 E Main St, Suite 204
Midway, UT 84049 ph. (801) 723-2000

DESIGN BY: CNB DATE: 21 MAR 2019 SHEET
DRAWN BY: CNB REV: L1



Council Meeting Date: January 28, 2020

Name: David Larson

Agenda Item: 8

Objective: Discuss Priority Parks Projects

Background: The Parks, Trails, & Beautification Committee has gone through a lengthy process to establish, review and evaluate a list of potential parks improvement projects throughout the City. The committee is bringing forward this list and recommendation of which projects to focus on to the City Council for consideration.

Summary: Discuss the Parks Committee's Recommendation on Parks Improvement Projects

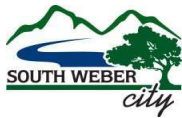
Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: Projects List, Priority Projects Concept Drawings

Budget Amendment: n/a



Parks & Trails Committee Projects

Project	Budgetary Cost Estimate	Impact Fee Eligible	Committee Priority	Notes
Cherry Farms				
• New ball field	\$190,000	✓	✓	
• Replace Playground Equipment and Surface	\$300,000	✓		
• Freshen up restrooms (paint, lights, drinking fountain)	\$8,000			
Canyon Meadows				
• Small ball field	\$350,000	✓		
• Fencing around park area	\$140,000	✓		
• Parking lot (west)	\$400,000	✓	✓	Gravel \$50K
• Install pickleball courts (4 courts w/ lights)	\$150,000	✓	✓	
• Add covers & shade to dugouts	\$35,000	✓		
• Add topsoil to outfield, improve grass (0.5"/yr – 8 yrs)	\$112,000			
• Wetlands – complete Restoration Plan	\$75,000		✓	
Cedar Cove				
• Replace asphalt walking path with concrete	\$32,000			
• Add disc golf	\$20,000	✓		
Posse Grounds				
• Replace fencing (next to grass, road, parking)	\$15,000			
• Regrade parking lot	\$18,000			
• Add signage for trail route access	\$1,500			
Central				
• Replace bowery (20' x 40')	\$60,000			
• New restroom (14' x 22')	\$100,000	✓		
Cedar Loop				
• New playground	\$110,000	✓		
• New bowery (20' x 40')	\$60,000	✓		

Trails

Project	Budgetary Cost Estimate	Impact Fee Eligible	Committee Priority	Notes
Petersen Trailhead				
• Potential for Sale				
Pea Vinery Trailhead				
• Install fencing (separate from landfill)	\$85,000	✓		
• Install nature trail & road base parking lot	\$90,000	✓		
• Add signage for trail route access	\$1,500			
Canyon Drive Trailhead				
• Feasibility study for pedestrian overpass / underpass	\$40,000	✓		
View Drive Trail				
• Property/Easement acquisition	\$10,000	✓	✓	
• Trail Construction	\$350,000	✓		

<i>TOTAL Priority Projects</i>	\$475,000
<i>Impact Fee Eligible</i>	\$400,000
<i>Impact Fees Budgeted FY2020</i>	\$145,000
<i>Available Park Impact Fees as of 1.23.2020</i>	\$562,000



SOUTH WEBER CITY CORPORATION
PARKS AND TRAILS COMMITTEE
CHERRY FARMS PARK
SITE PLAN

REV.	DATE	APPR.

SCALE: 24" x 36" H:1"=30'	BKJ DESIGNED
11" x 17" H:1"=60'	TWE DRAWN
	BKJ CHECKED

PETERSON PARKWAY

FIRTH FARM ROAD

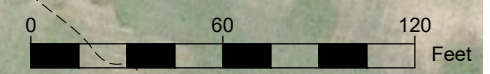
475 EAST

LEGEND:

- 1. PARKING LOT (70 STALLS)
- 2. 8' WIDE CONCRETE WALKING PATH
- 3. 5' WIDE CONCRETE SIDEWALK
- 4. PICKLEBALL COURTS W/ LIGHTING (8)
- 5. TENNIS COURTS W/ LIGHTING (2)
- 6. PLAYGROUND
- 7. RESTROOM
- 8. PAVILION (3)
- 9. LANDSCAPING



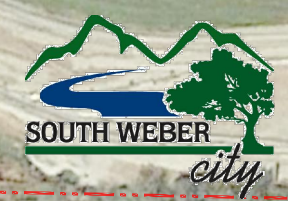
SCALE: 1"=60'



WETLAND B
4,889 SF, 0.112 AC

JA CONSULTING ENGINEERS
 JONES & ASSOCIATES
 6080 Fashion Point Drive
 South Ogden, Utah 84403
 (801) 476-9767 www.jonescivil.com

SOUTH WEBER CITY
CANYON MEADOWS PARK MASTER PLAN
 MARCH 2019





WETLAND 4,889 SF; 0.112 AC

8' WIDE CONCRETE WALKING PATH

RESTROOM

PARKING LOT (70 STALLS)

TENNIS COURTS W/ LIGHTING

PAVILION

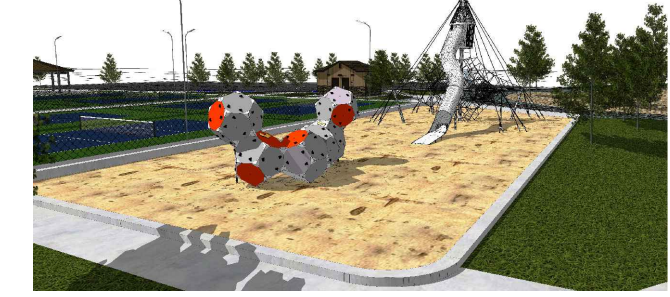
PLAYGROUND

LANDSCAPING

PICKLEBALL COURTS W/ LIGHTING

PAVILION

5' WIDE CONCRETE SIDEWALK

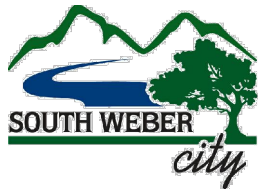


CONSULTING ENGINEERS

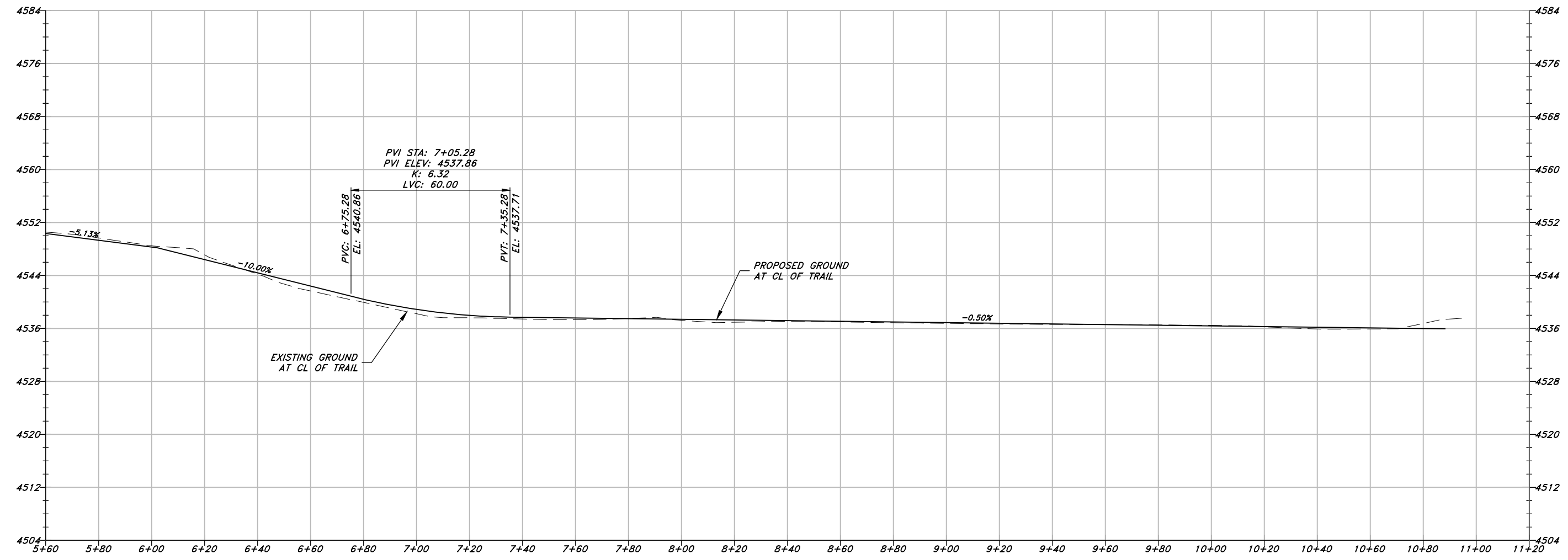
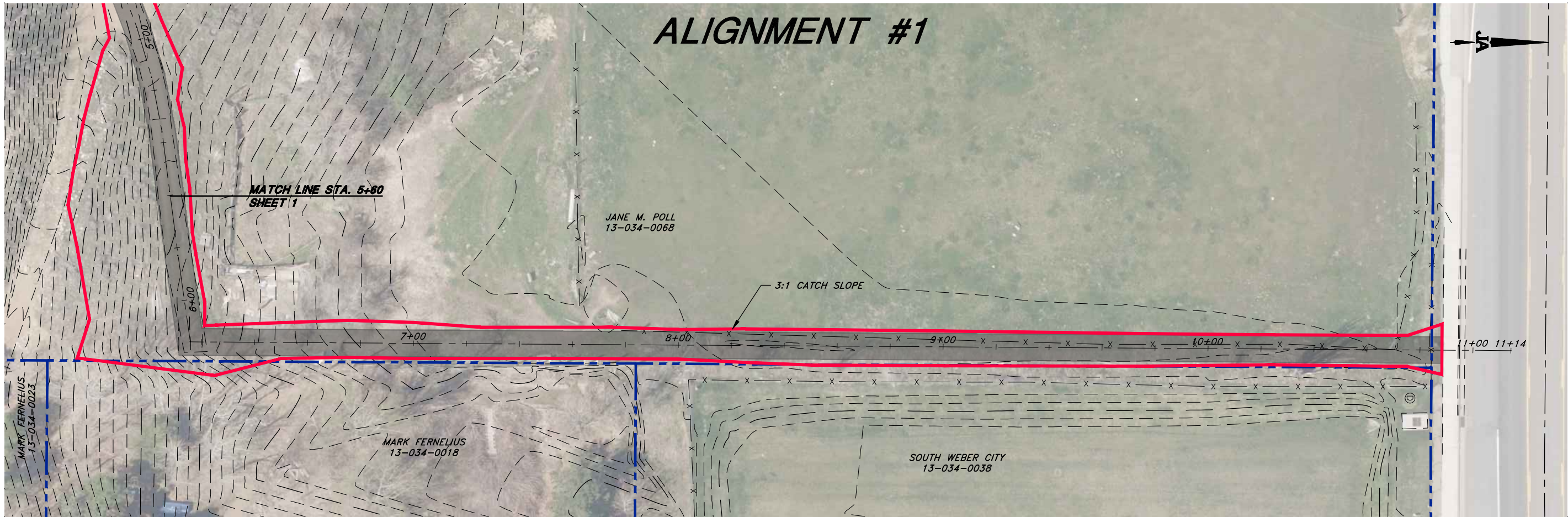
6080 Fashion Point Drive
 South Ogden, Utah 84403
 (801) 476-9767 www.jonescivil.com

**SOUTH WEBER CITY
 CANYON MEADOWS PARK MASTER PLAN**

MARCH 2019

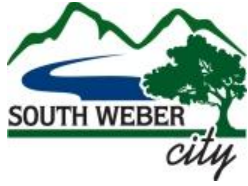


ALIGNMENT #1



REV.	DATE	APPR.

SCALE: 24" x 36" H: 1" = 20'	DESIGNED B K J	TIME T M E	DRAWN B K J	CHECKED B K J
11" x 17" H: 1" = 40'				
1/2" x 16" H: 1" = 16'				



Council Meeting Date: January 28, 2020

Name: David Larson

Agenda Item:

Objective: Review and Update Snowplow Policy

Background: The City established a “snow removal” policy and service level in January 2011 to answer questions by residents and formalize standard procedures and priorities. Staff feels it is time to revisit, review, and update the policy, especially the priority map and cul-de-sac procedures. Council reviewed the proposed changes on January 14 and requested additional clarification and updates.

Staff has since made adjustments based on those comments and brings forward the proposed changes for consideration.

Summary: Review most recent updates to the snowplow policy

Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: Approve the policy updates

Attachments: Updated Snowplow Policy
Updated Snowplow Policy (redline version showing changes)
Priority Streets Map

Budget Amendment: na

South Weber City Snow & Ice Removal Policy

1. Policy

The City of South Weber annually budgets funds for and assumes basic responsibility for control of snow and ice on City streets. The City will provide snow and ice control for routine travel and emergency services to serve the greatest number of vehicles possible, given safety, budget, personnel and environmental constraints. The City will use City employees and equipment to provide this service. The City's critical mission of access to emergency fire, police and medical services will be maintained during a major snow or ice storm event. In emergency situations, private contractors may be employed to assist in providing this service. The Park & Ride is to be contracted out each year following the city soliciting sealed bids from local contractors.

2. Commencement of Operations

Snow plowing and/or ice control operations shall commence under the direction of the on-call Public Works employee. Notice of plowing need is typically provided from the Davis County Sheriff's Deputy on duty during nighttime hours. The snow removal operations will begin in accordance with the following criteria:

- A. Snow accumulations of one inch (1") or less – hills shall be salted if needed.
- B. Snow accumulations greater than one inch but less than three inches (1"–3") – hills shall be plowed and salted.
- C. Snow accumulations greater than three inches (3" +) – streets shall be plowed and salted from curb to curb in accordance with the priority list in #4 Snow Plowing Procedures.

Factors such as temperature, length and severity of storm, wetness of snow, and time of day may require adjustments to the commencement levels described above. Possible exceptions are at the discretion of the Public Works Director.

3. Personnel

In the event of a storm, the on-call employee shall respond within thirty (30) minutes of being dispatched or called. Upon arriving in South Weber, the employee will immediately assess the situation and determine if additional assistance is needed. If it is determined that assistance is required, the employee shall immediately contact other department employees. Unless approved by the Public Works Director, there should be no more than two employees out later than 10:00 p.m. This is to ensure that each employee is provided adequate time to rest during heavy snowstorms, as well as to ensure availability of drivers during long-lasting storms. It is the Public Works Director's responsibility to ensure that department employees are rotated throughout the day/night to prevent fatigue and unnecessary overtime.

4. Snow Plowing Procedures

Streets will be plowed and salted according to the following established priority (see snow removal priority map). Priorities are set based upon traffic volume, public safety, access to emergency response facilities, and schools.

- A. Major Streets
- B. Minor Streets - all other city owned streets.
- C. Cul-de-sacs
- D. Sidewalks traversing all city owned properties
- E. The Park & Ride is to be contracted out each year following the city soliciting sealed bids from local contractors.

Priority A routes are plowed first. City crews will then proceed to streets identified as Priority B and then lastly, Priority C streets. The City will address Priority C streets as time and equipment availability permits. Severe weather conditions may delay or impact Priority C street cleaning operations. Sidewalks will be plowed last.

Snow will be plowed in a manner to provide access as soon as possible and to minimize any traffic obstructions. The center of the roadway will be plowed first. The snow shall then be pushed from left to right to the side of the roadways. It is the Public Works Department goal to have the street system cleaned after a snowfall as soon as possible. Depending on snowfall conditions and duration of the storm, streets will not always immediately be able to be completely cleared of snow and may require multiple passes of equipment. During more severe storms, removal time may be extended. In severe storms, the City has established an objective to keep the major streets open as “passable”.

5. Suspension of Operations

Generally, operations will continue until all roads are passable. Widening and cleanup operations may continue immediately or on the following workday depending upon conditions and circumstances. Safety of the plow operators and the public is important. Therefore, snowplowing/removal operations may be terminated after 12 to 14 hours to allow City personnel adequate time for rest. Operations may also be suspended during time periods of limited visibility, significant winds or drifting snow to not jeopardize the safety of city employees and equipment. Any decision to suspend operations shall be made by the Public Works Director based on the conditions of the storm.

6. Use of Salt or Other De-icing Material

The City will utilize salt at locations where there are hazardous or slippery conditions. This provides for traction but is not intended to provide a “bare pavement” roadway service level throughout the City during winter season timeframes or winter conditions. The City will not be responsible for damage to grass or motor vehicles caused by salt or other de-icing materials and therefore will not make repairs or compensate residents for salt damage to turf areas or damage to motor vehicles.

7. Property Damage

Snow plowing and ice control operations can cause property damage even under the best of circumstances and care on the part of the operators. The major types of damage are to improvements in the City right-of-way. The intent of the right-of-way is to provide room for snow storage, utilities, sidewalks and other City uses. However, certain private improvements such as mailboxes, landscaping and other private installations are located and allowed by the City within this area.

A. Mailboxes - Mailboxes should be constructed sturdily enough to withstand snow rolling or pushing off a plow. While the installation of mailboxes on the city right-of-way is permitted, the mailbox owner assumes all risk of damage except when a mailbox is damaged through direct contact by a plow blade, or other piece of equipment. If a mailbox is damaged due to direct contact by snow plowing equipment, the City, at its option, will repair or replace the mailbox. Damage resulting from snow rolling off a plow is the responsibility of the resident or mailbox owner.

B. Landscaping - Property owners assume all risk of damage for landscaping, including nursery and inanimate materials that are installed or encroach on City right-of-way. The City assumes no responsibility for damage incurred to these elements as a result of snow plowing and ice control activities.

C. Other Private Installations - The City will assume no responsibility for underground lawn sprinkling systems, exterior lighting systems, underground electronic dog fences or any features privately installed within the City right-of-way.

8. Snow Storage

Ongoing snow and ice control efforts require the use of the entire City right-of-way and easement areas for storage of plowed snow. Depending on the volume of snow, available storage within the right-of-way can become limited and/or create sight obstructions or block the delivery of US postal mail.

9. Residential Driveways and Sidewalks

One of the most frequent problems in removal of snow from the public streets is the snow deposited in driveway approaches during plowing operations. Snow that accumulates on the plow blade has no place to go but into the driveway. Snowplow operators make every reasonable attempt to minimize the amount of snow deposited in driveways, but the amount can still be significant. City personnel do not provide driveway cleaning. Possible exceptions are at the discretion of the Public Works Director for emergency response situations.

City residents are required by ordinance to clear the sidewalks fronting their homes and businesses within 24 hours after a storm. When clearing snow from walks and private driveways it is unlawful to place or cast any substance into a City street as per City ordinance. Furthermore,

it is unlawful to place snow removed from a sidewalk or other public place in manner to cause a hazard to vehicular or pedestrian traffic.

10. City Sidewalks

The City will maintain sidewalks on City Owned property throughout the City. After completion of the road cleanup, the public works staff will remove snow and ice from city-owned sidewalks, in the following established priority:

- A. City Office
- B. Fire Station
- C. Parks

Snow and ice removal of these sidewalks will be completed within 24 hours of completed road cleanup. Scheduling of work is dependent upon the release of personnel from their street maintenance duties. As there are a limited number of personnel available, the City will only maintain these sidewalks after the streets have been plowed.

11. Mail Delivery

Snowplow operators make every reasonable effort to remove snow as close to the curb line as practical in order to provide mail delivery access to mailboxes. Significant amounts of snow will reduce storage capacity of such snow along the roadway and impact the ability of the City to remove excessive amounts of snow and ice. Therefore, the final cleaning of snow adjacent to mailbox(s) is the responsibility of each resident; or group of residents if a community postal box is in service but denied mail delivery due to excessive snow stockpiling parallel to the City right of way.

12. Vehicle Parking

City Code specifies that it shall be unlawful to park any vehicle or farm equipment on any street in the city between the hours of 12:00 midnight and 12:00 noon from November 1 to March 31. Vehicles parked on the street or abandoned during snowstorm events will be cited and may be towed at the owner's expense.

13. Complaints

Complaints regarding snow and ice control or damage will be taken during normal working hours and handled in accordance with the City's complaint procedures. Complaints requiring immediate attention will be handled on a priority basis. Response time should not exceed twenty-four (24) hours for any complaint. It should be understood, complaint responses are to ensure that the provisions of this policy have been fulfilled and that all residents of the City have been treated uniformly.

14. Utility Structures

Except as otherwise provided in any license or franchise agreement, the City will only be responsible for damage to utility pedestals and transformers within the right-of-way resulting from direct contact by City snow and ice removal equipment. City liability shall be limited to actual cost to repair the damages as documented by invoices submitted to the City by the utility.

15. Cul-de-sacs

It is not the city's intent to clear all snow in the cul-de-sac bubble, but to create a drivable area in and out of the cul-de-sac. Snowplow drivers will make every reasonable attempt to minimize the amount of snow deposited in driveways by depositing snow at the end of a pass in the best spot possible.

South Weber City Snow & Ice Removal Policy

1. Policy

The City of South Weber annually budgets funds for and assumes basic responsibility for control of snow and ice on City streets. The City will provide snow and ice control for routine travel and emergency services to serve the greatest number of vehicles possible, given safety, budget, personnel and environmental constraints. The City will use City employees and equipment to provide this service. The City's critical mission of access to emergency fire, police and medical services will be maintained during a major snow or ice storm event. In emergency situations, private contractors may be employed to assist in providing this service. The Park & Ride is to be contracted out each year following the city soliciting sealed bids from local contractors.

2. Commencement of Operations

Snow plowing and/or ice control operations shall commence under the direction of the on-call Public Works employee. Notice of plowing need is typically provided from the Davis County Sheriff's Deputy on duty during ~~late~~ nighttime hours. The snow removal operations will begin in accordance with the following criteria:

- A. Snow accumulations of one inch (1") or less – ~~all~~ hills shall be salted if needed.
- B. Snow accumulations greater than one inch but less than three inches (1"-3") – ~~all~~ hills shall be plowed and salted.
- C. Snow accumulations greater than three inches (3" +) – ~~all~~ streets shall be plowed and salted from curb to curb in accordance with the priority list in #4 Snow Plowing Procedures.

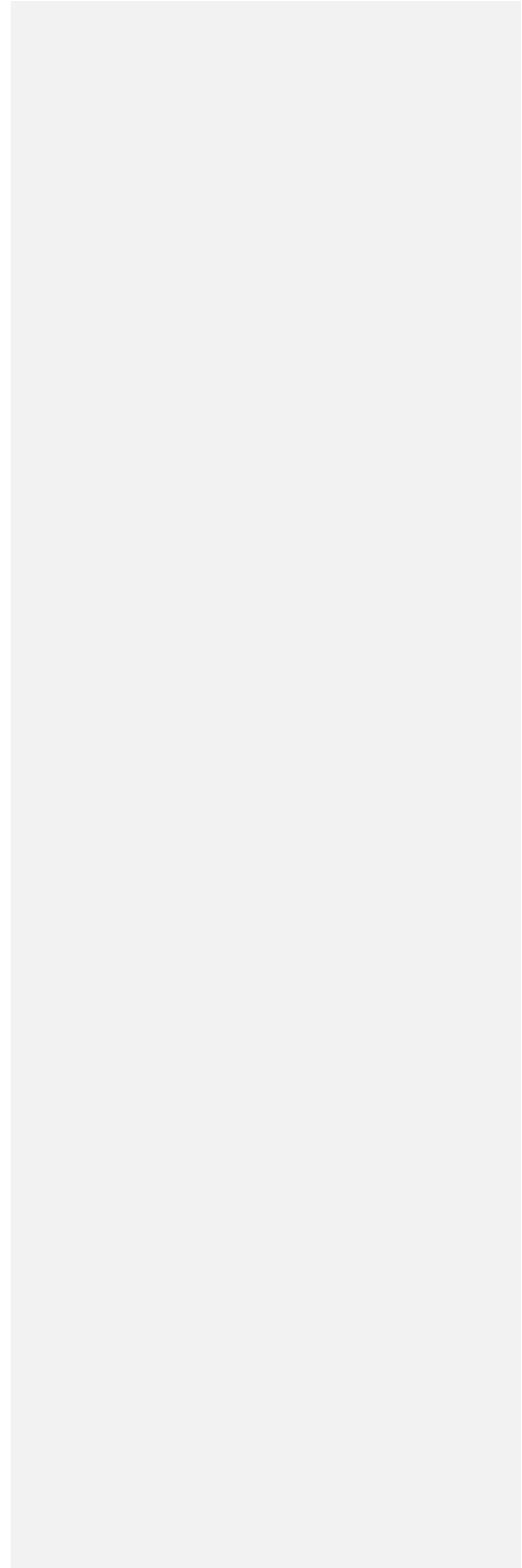
Factors such as temperature, length and severity of storm, wetness of snow, and time of day may require adjustments to the commencement levels described above. Possible exceptions are at the discretion of the Public Works Director.

3. Personnel

In the event of a storm, the on-call employee shall respond within thirty (30) minutes of being dispatched or called. Upon arriving in South Weber, the employee will immediately assess the situation and determine if additional assistance is needed. If it is determined that assistance is required, the employee shall immediately contact other department employees. Unless approved by the Public Works Director, there should be no more than two employees out later than 10:00 p.m. This is to ensure that each employee is provided adequate time to rest during heavy snowstorms, as well as to ensure availability of drivers during long-lasting storms. It is the Public Works Director's responsibility to ensure that department employees are rotated throughout the day/night to prevent fatigue and unnecessary overtime.

4. Snow Plowing Procedures

Streets will be plowed and salted according to the following established priority (see snow removal priority map). Priorities are set based upon traffic volume, public safety, access to emergency response facilities, and schools.



- A. Major Streets
- B. Minor Streets - all other city owned streets.
- C. Cul-de-sacs
- D. Sidewalks traversing all city owned properties
- E. The Park & Ride is to be contracted out each year following the city soliciting sealed bids from local contractors.

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Priority A routes are plowed first. City crews will then proceed to streets identified as Priority B and then lastly, Priority C streets. The City will address Priority C streets as time and equipment availability permits. Severe weather conditions may delay or impact Priority C street cleaning operations. Sidewalks will be plowed last.

Snow will be plowed in a manner to provide access as soon as possible and to minimize any traffic obstructions. The center of the roadway will be plowed first. The snow shall then be pushed from left to right to the side of the roadways. It is the Public Works Department goal to have the street system cleaned after a ~~"typical"~~ snowfall ~~in approximately 7-10 hours as soon as possible~~. Depending on snowfall conditions and duration of the storm, streets will not always immediately be able to be completely cleared of snow and may require multiple passes of equipment. During more severe storms, removal ~~time may take up to 48-72 hours to complete~~. ~~be extended~~. In ~~severe~~ storms ~~of this severity~~, the City has established an objective to keep the ~~main~~major streets open as "passable".

5. Suspension of Operations

Generally, operations will continue until all roads are passable. Widening and cleanup operations may continue immediately or on the following workday depending upon conditions and circumstances. Safety of the plow operators and the public is important. Therefore, snowplowing/removal operations may be terminated after 12 to 14 hours to allow City personnel adequate time for rest. Operations may also be suspended during time periods of limited visibility, significant winds or drifting snow to not jeopardize the safety of city employees and equipment. Any decision to suspend operations shall be made by the Public Works Director based on the conditions of the storm.

6. Use of Salt or Other De-icing Material

The City will utilize salt at locations where there are hazardous or slippery conditions. This provides for traction but is not intended to provide a "bare pavement" roadway service level throughout the City during winter season timeframes or winter conditions. The City will not be responsible for damage to grass or motor vehicles caused by salt or other de-icing materials and therefore will not make repairs or compensate residents for salt damage to turf areas or damage to motor vehicles.

7. Property Damage

Snow plowing and ice control operations can cause property damage even under the best of circumstances and care on the part of the operators. The major types of damage are to improvements in the City right-of-way. The intent of the right-of-way is to provide room for snow storage, utilities, sidewalks and other City uses. However, certain private improvements such as mailboxes, landscaping and other private installations are located and allowed by the City within this area.

A. Mailboxes - Mailboxes should be constructed sturdily enough to withstand snow rolling or pushing off a plow. While the installation of mailboxes on the city right-of-way is permitted, the mailbox owner assumes all risk of damage except when a mailbox is damaged through direct contact by a plow blade, or other piece of equipment. If a mailbox is damaged due to direct contact by snow plowing equipment, the City, at its option, will repair or replace the mailbox. Damage resulting from snow rolling off a plow is the responsibility of the resident or mailbox owner.

B. Landscaping - Property owners assume all risk of damage for landscaping, including nursery and inanimate materials that are installed or encroach on City right-of-way. The City assumes no responsibility for damage incurred to these elements as a result of snow plowing and ice control activities.

C. Other Private Installations - The City will assume no responsibility for underground lawn sprinkling systems, exterior lighting systems, underground electronic dog fences or any features privately installed within the City right-of-way.

8. Snow Storage

Ongoing snow and ice control efforts require the use of the entire City right-of-way and easement areas for storage of plowed snow. Depending on the volume of snow, available storage within the right-of-way can become limited and/or create sight obstructions or block the delivery of US postal mail.

9. Residential Driveways and Sidewalks

One of the most frequent problems in removal of snow from the public streets is the snow deposited in driveway approaches during plowing operations. Snow that accumulates on the plow blade has no place to go but into the driveway. Snowplow operators make every reasonable attempt to minimize the amount of snow deposited in driveways, but the amount can still be significant. City personnel do not provide driveway cleaning. Possible exceptions are at the discretion of the Public Works Director for emergency response situations.

City residents are required by ordinance to clear the sidewalks fronting their homes and businesses within 24 hours after a storm. When clearing snow from walks and private driveways it is unlawful to place or cast any substance into a City street as per City ordinance. Furthermore, it is unlawful to place snow removed from a sidewalk or other public place in manner to cause a hazard to vehicular or pedestrian traffic.

10. City Sidewalks

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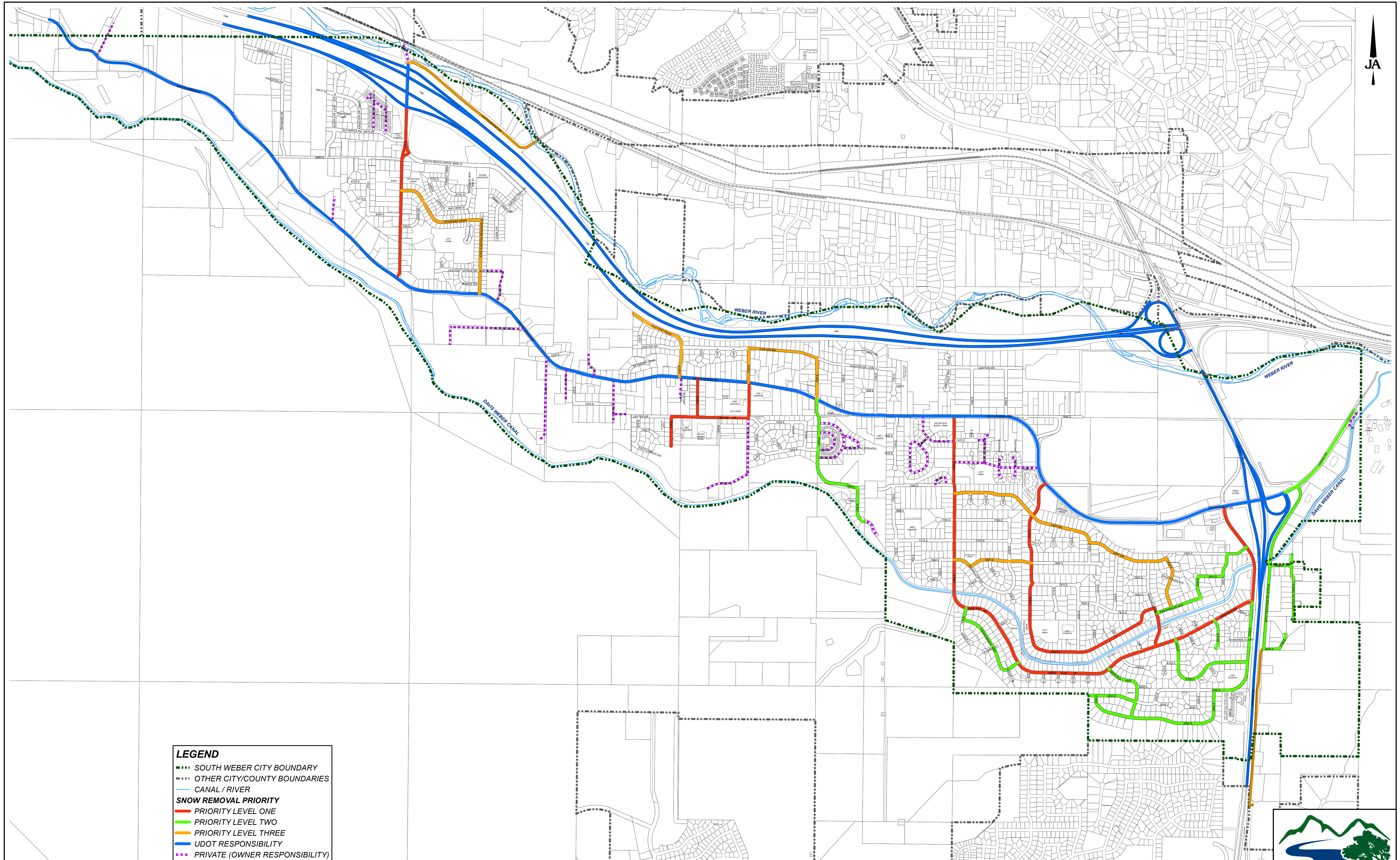
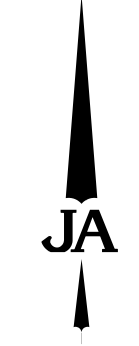
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from direct contact by City snow and ice removal equipment. City liability shall be limited to actual cost to repair the damages as documented by invoices submitted to the City by the utility.

15. Cul-de-sacs

~~Cul-de-sacs shall typically be cleared with one pass in and one pass out.~~ It is not the city's intent to clear all snow in the cul-de-sac bubble, but to create a drivable area in and out of the cul-de-sac. Snowplow drivers will make every reasonable attempt to minimize the amount of snow deposited in driveways by depositing snow at the end of a pass in the best spot possible.



LEGEND

- SOUTH WEBER CITY BOUNDARY
- OTHER CITY/COUNTY BOUNDARIES
- CANAL / RIVER
- SNOW REMOVAL PRIORITY**
- PRIORITY LEVEL ONE
- PRIORITY LEVEL TWO
- PRIORITY LEVEL THREE
- UDOT RESPONSIBILITY
- PRIVATE (OWNER RESPONSIBILITY)

NOTES:
 Priority Level One routes are plowed first. City crews will then proceed to streets identified as Priority Level Two and then to Priority Level Three streets. The City will address all remaining streets and cul-de-sacs, not identified on this map, as time and equipment availability permits. Severe weather conditions may delay or impact lower priority street cleaning operations.

SCALE:
 1 in = 800 ft
 MMDD/YYYY
 12/30/2019

DESIGNED: BEB
 DRAWN: BEB
 CHECKED: BKJ

JA CONSULTING ENGINEERS
JONES & ASSOCIATES
 6080 Fashion Point Drive
 South Ogden, Utah 84403 (801) 476-9767

SOUTH WEBER CITY CORPORATION
STREET MAPS
SNOW REMOVAL PRIORITY MAP

SHEET:
1
 OF 1 SHEETS

