

SOUTH WEBER CITY COUNCIL AGENDA

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PUBLIC NOTICE is hereby given that the City Council of SOUTH WEBER CITY, Utah, will meet in a regular public meeting commencing at 6:00 p.m. on Tuesday, February 23, 2021 in the Council Chambers at 1600 E. South Weber Dr., *Due to physical distancing guidelines there is limited room for the public to attend. Unless commenting please watch on YouTube at the link above. **Attendees are required to properly wear a face mask.** If you are unable or uncomfortable attending in person, you may comment live via Zoom if you register prior to 5 pm the day of the meeting at <https://forms.gle/PMJFhYFJsD3KCi899>. You may also email publiccomment@southwebercity.com for inclusion with the minutes.

OPEN (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. Representative Kelly Miles
4. Corona Update
5. *Public Comment: Please respectfully follow these guidelines.
 - a. Individuals may speak once for 3 minutes or less: Do not remark from the audience.
 - b. State your name & address and direct comments to the entire Council (Council will not respond).

PRESENTATION

6. Recognition of Outgoing Planning Commissioners Rob Osborne and Tim Grubb
7. Layne Kap Proposal Involving City-Owned Property on Lester Drive

ACTION ITEMS

8. Approval of Consent Agenda
 - a. January 26, 2021 Minutes
 - b. January 30, 2021 Minutes
 - c. January Check Register
 - d. December Budget to Actual
9. Ordinance 2021-01: Title 10 Chapter 3 Planning Commission
10. Resolution 21-09: Planning Commissioner Appointment – Jeremy Davis
11. Resolution 21-10: Planning Commissioner Appointment – Julie Losee
12. Resolution 21-11: Planning Commissioner Appointment – Taylor Walton
- 13. Public Hearing: Budget 2020-2021 Amendment #5**
14. Resolution 21-12: Budget 2021-2021 Amendment #5

DISCUSSION ITEMS

15. General Plan Development Plan & Agreement Crosshatch Clarification
16. Transportation Utility Fee Report
17. 2021 Legislative Review

REPORTS

18. New Business
19. Council & Staff

CLOSED SESSION held pursuant to the provision of UCA section 52-4-205 (1)(d)

- 20. Discussion of the purchase, exchange, or lease of real property
- 21. Return to Open Meeting and Adjourn

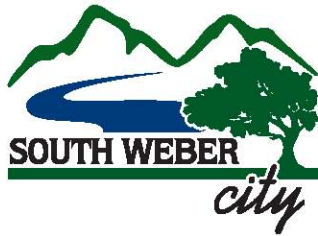
In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the City Recorder, 1600 East South Weber Drive, South Weber, Utah 84405 (801-479-3177) at least two days prior to the meeting.

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

DATE: 02-17-2021

CITY RECORDER: Lisa Smith





Agenda Item Introduction

Council Meeting Date: 02-23-2021

Name: Lisa Smith

Agenda Item: Representative Kelly Miles

Background: During the legislative update on February 9, 2021, Council requested Representative Kelly Miles attend a Council meeting to discuss upcoming legislation. Mayor Sjoblom requested his attendance and he agreed.

Summary: Representative Miles will be available for discussion on 2021 proposed bills.

Budget Amendment: n/a

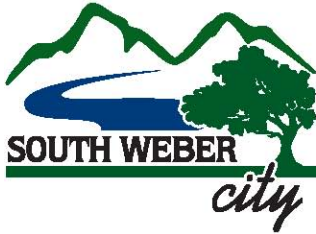
Procurement Officer Review: Budgeted amount \$ Bid amount \$

Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: none



Agenda Item Introduction

Council Meeting Date: February 23, 2021

Name: Lisa Smith

Agenda Item: Recognition of Outgoing Planning Commissioners

Background: Planning Commissioners Rob Osborne and Tim Grubb have recently resigned their positions and the City Council would like to recognize them for their dedicated service to the community.

- Commissioner Osborne was appointed in 2013 and reappointed in 2018. He also served several years as Commission Chair.
- Commissioner Grubb completed Wayne Winsor's term in 2017 when he was appointed to fill a Council seat. Tim was then reappointed to a full term in 2019.

Both Commissioners helped implement the short-term rental Conditional Use Program, were instrumental in completing the General Plan update, and reviewed many land developments. They have given many hours of service to this community. To them and their families – Thank You!

Summary: Express gratitude to outgoing Planning Commissioners Rob Osborne and Tim Grubb

Budget Amendment: n/a

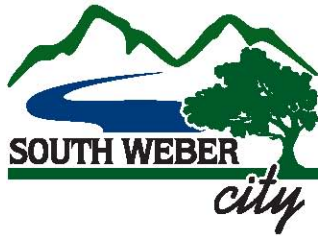
Procurement Officer Review: Budgeted amount \$ Bid amount \$

Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: none



Agenda Item Introduction

Council Meeting Date: February 23, 2021

Name: David Larson

Agenda Item: Layne Kap Proposal Involving City-owned Property on Lester Drive

Background: South Weber City owns property on Lester Drive. Layne Kap will be in attendance to present an option for the City Council's consideration that would involve the City-owned property.

Summary: Presentation from Layne Kap

Budget Amendment: n/a

Procurement Officer Review: Budgeted amount \$ Bid amount \$

Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: none

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 26 January 2021 **TIME COMMENCED:** 6:00 p.m.

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

PRESENT: **MAYOR:** Jo Sjoblom

COUNCIL MEMBERS: Hayley Alberts
Blair Halverson
Angie Petty
Quin Soderquist
Wayne Winsor

FINANCE DIRECTOR: Mark McRae

CITY ATTORNEY: Jayme Blakesley

CITY ENGINEER: Brandon Jones

CITY PLANNER: Shari Phippen

CITY RECORDER: Lisa Smith

CITY MANAGER: David Larson

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Chris Pope, Paul Sturm, Kelly Sparks, Gary Boatright, Amy Mitchell, Corinne Johnson, and Cole Fessler.

Mayor Sjoblom called the meeting to order and welcomed those in attend.

1.Pledge of Allegiance: Councilwoman Alberts

2.Prayer: Councilwoman Petty

Mayor Sjoblom announced she was aware of comments and opinions surrounding the 14 January 2021 Planning Commission meeting. She understood the appointments of chair and vice-chair of the Planning Commission took place prematurely. As a result, she expressed the Planning Commission chair will call for a re-nomination of the chair and vice-chair position at a future Planning Commission meeting.

3. Corona Update: Mayor Sjoblom reported the overall case numbers for COVID-19 are receding in Davis County. The percent positive test rate is declining with a seven-day average at 18.4%. Hospital rates and mortality rates also declining. South Weber City has 13 actives cases

with 638 total positive cases. Vaccinations are currently taking place for the age group of 70+. 5.4% of residents in each city in Davis County will be vaccinated at the Davis County Health Department Clinics.

4. Public Comment: Please respectfully follow these guidelines

- a. Individuals may speak once for 3 minutes or less: Do not remark from the audience.
- b. State your name & address and direct comments to the entire council (council will not respond).

Paul Sturm, 2527 Deer Run Drive, reviewed the meeting minutes from the City Council of 12 January 2021 and found a minor inconsistency with the emphasis of the text regarding the Lofts development. He requested the minutes be amended to clarify the intent of his original comment.

Corinne Johnson, 8020 S. 2500 E., commented on the state of the Planning Commission in South Weber. She asked for changes as to who serves on the Planning Commission and the form and function of the commission as well. She opined the current Planning Commission actions go against the General Plan, recommendations of the City Council, legal counsel, and voice of the citizens. She expressed her frustration with a lack of responsiveness and leadership by Mayor Sjoblom. She attended and watched several Planning Commission meetings and was saddened and frustrated by the behavior and leadership of Commissioner Osborne. She asked that he be removed from the Planning Commission. She also expressed the Mayor's recommendation for Taylor Walton to serve an additional five-year term is not in the best interest of the citizens of South Weber. She acknowledged Commissioner Walton has done a great service to the city; however, she didn't feel he should serve an additional five years when there are others willing to serve. She recommended expanding the Planning Commission to seven members which would allow for a wide cross section of citizens. She suggested a shorter term of three years. She thanked everyone for their continued and dedicated service.

Gary Boatright, 579 Petersen Parkway, commented from his position as current Planning Commission member. He stated implications that some actions taken in the last Planning Commission meeting were meant to circumvent the process are incorrect. He agreed it was a mistake to appoint the chair and vice chair, but it can be corrected. He apologized that he nor any member of the Commission noted the Commissioner appointment was still in process. There were also objections raised about the Commission entertaining a proposal from a property owner for a change in zoning. He proclaimed a property owner has a right to petition for a zone change and he believes the city should respectfully hear any proposal made by a property owner. He reviewed a comment from the second general plan survey which conveyed "I wish people would quit telling me what I can do with my land". Gary related though some may disagree with what their neighbors wish to do with their property, communication always leads to better solutions.

He expressed there is a misunderstanding of the role of the Planning Commission. He referenced city code 10-3-5 which states the Planning Commission recommends and advises. The City Council approves, amends, or rejects recommendations made by the Planning Commission. There is very little the Planning Commission has authority to approve. The real authority rests with the City Council.

Serving on the Planning Commission this past year opened his eyes to a side of South Weber City he never knew existed. He appreciates the interest of the community and their willingness to participate and provide feedback regarding civic affairs. He recalled when he served on the

Planning Commission in Riverdale, they rarely had citizens attend although it was desired. Here there are few meetings that go without public comment. He is grateful for public comment and welcomes feedback and insight from neighbors and friends.

During the past twelve months he learned that no one; the Mayor, City Council, staff, or Planning Commission members; can do anything without being criticized. He experienced this immediately after his first or second Planning Commission meeting. A resident approached him and asked him how he felt about a specific topic. Not knowing all the issues, he stated he was unsure if he believed what was being related, but he would investigate it further. Upon receiving that answer, the resident stated Commissioner Boatright would be “hearing” from many people. That same evening, he found himself being attacked on social media. This same resident made several statements and assumptions that were and continue to be false. Gary expressed his appreciation that the post was removed. After dealing with inaccurate accusations on social media and email repeatedly, the thought of resigning crossed his mind several times.

He emphasized that he has no agenda, nor is he seeking authority or power. He applied to be on the Planning Commission for two reasons: (1) to serve his community; and (2) to get to know more people in South Weber. He enjoys serving most of the time and he is thankful for the people he has gotten to know. He does his best to represent the values of the citizens of South Weber City as Planning Commissioners should, but as a citizen himself, he has his own opinions. He averred that no one on the City Council or Planning Commission is doing this for personal gain or notoriety. Despite the many allegations made on social media, none of them are lining their pockets with money from developers. He verified everyone on the City Council and Planning Commission has a sincere desire and willingness to serve the community we all live in and love. He expressed disappointment with the assumptions, negative remarks, and even personal attacks that they have all seen during this past year and the years before that. Seeing neighbors attack each other on social media is alarming and does not represent the values the community holds dear. He hopes and prays that community officials and citizens of South Weber City can have more patience, understanding, and a willingness to treat each other as friends and neighbors, because that is who we are. We may not always agree with each other, and that is okay. Differences of opinion and healthy dialogue bring about solutions. Personal attacks and constant criticism divide, breed discord, and end friendships.

Mayor Sjoblom reported the following individuals emailed their public comment:

- Terry George, 7825 S. 2000 E. (CC 2021-01-26 CI #1 George)
- Amy Mitchell, 1923 Deer Run Drive (CC 2021-01-26 CI #2 Mitchell)
- Joel Dills, 7749 S. 2100 E., (CC 2021-01-26 CI #3 Dills)

PRESENTATION:

5. Davis County Sheriff's Quarterly Report

Sergeant Pope presented the Davis County Sheriff's quarterly report from September 9, 2020 to January 25, 2021. Sergeant Pope related his background as a paramedic for 20 years and a Law Enforcement Officer with the Davis County Sheriff's Office for 14 years. He reviewed the weekly hours that officers are present in South Weber. They averaged 115.4 hours per week in South Weber City with 68.4 dayshift hours and 47.0 nightshift hours. He reviewed the work performance which includes: 1,020 calls, 24 arrests, 221 traffic stops, 78 citations, 118 violations, 25 radar enforcement and 2 DUI.

Significant Events included suspicious persons, drug offenses, several vehicle burglaries, evading, domestic assault, stolen vehicle recovery, suicide threats, theft (including from the SWC fire station), child abuse, identity fraud, welfare check, family disturbance, and multiple traffic stops.

Davis County conducted a drive-thru voting at the Legacy Event Center in Farmington on November 2nd and 3rd and are assisting with COVID-19 vaccinations for first responders, teachers, and residents age 70 and older.

Councilwoman Alberts received a call from a resident concerning vehicles parking on the street. She requested more enforcement. Mayor Sjoblom and the City Council thanked Sergeant Pope and the Davis County Sheriff's Department for all they do. She thanked Sheriff Sparks for his attendance as well.

ACTION ITEMS:

6. Approval of Consent Agenda

- **January 12, 2021 Minutes**
- **December Check Register**
- **November Budget to Actual**

Councilman Soderquist moved to approve the consent agenda with the amendments to the January 12, 2021 minutes as indicated by Mr. Sturm. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

7. Resolution 21-04: Appointment to Planning Commission

Mayor Sjoblom explained Planning Commission appointments are for a five-year term. Commissioner Taylor Walton's term expires January 31, 2021. City Code 1-2-2 grants the Mayor the authority to appoint a citizen to the Planning Commission with the advice and consent of the City Council. Mayor Sjoblom acknowledged she is charged with selecting an individual who is willing to serve using whatever means desired and bringing that person's name forward to the City Council for their consideration. The Council may approve or reject that selection. The process is repeated if the selection is rejected.

She reviewed the process she completed. A call for applications was published in December 2020. Three individuals submitted applications. Mayor Sjoblom evaluated the applications and interviewed all three candidates with the assistance of City Planner Shari Phippen and Planning Commission Chair Rob Osborne.

Mayor Sjoblom announced she did not take this recommendation lightly. She solicited applications and conducted all interviews for applicants. She wanted to bring who she felt was the best candidate to the Council for recommendation. Although there were three qualified candidates, there was one who stood out among the group according to all those on the interview team including Shari Phippen who is new to the city and who didn't have any preconceived notions. Mayor Sjoblom expressed she is presenting Taylor Walton for appointment to serve a second term as a Planning Commissioner.

Mayor Sjoblom conveyed Taylor Walton has served well for the past five years and has considerable knowledge and experience and responds well with a cool head and a calm

demeanor. He has been charged with the arduous task of serving on the Code Committee which is currently in the process of updating city code. He has spent many hours outside those meetings reviewing and preparing material for committee discussion.

Councilwoman Petty submitted she contemplated this appointment and has evaluated the Planning Commission. She advised if we keep doing what we are doing, we are going to keep getting what we are getting. She voiced she does not approve of the Mayor's recommendation for Taylor Walton to serve another five-year term.

Councilman Winsor echoed it wasn't an easy decision. He stated not enough has been done to address the problems we have been having on the Planning Commission. He acknowledged Taylor Walton is a hard worker; however, he charged there needs to be a change on the Planning Commission.

Councilman Soderquist recognized there is public outcry concerning the process of appointment to the Planning Commission; however, he recounted the process has been clearly defined and followed for many years. He noted some are desiring new blood, but he declared the applicants were interviewed and the best qualified candidate was brought to the Council.

Councilwoman Alberts conveyed the only qualification to serve on the Planning Commission is someone who wants to serve and is willing to commit to the meetings. She expressed if we habitually choose the incumbent, fewer people will apply. She put forth the five-year term is too long and especially opposed ten-years. She thanked Taylor Walton for his service.

Councilman Halverson agreed the length of term for a Planning Commission member needs to be reviewed. Because he serves as the Council representative to the Planning Commission, he attends all meetings and knows Taylor Walton is a great asset. He expressed it is the Council's responsibility to support the interview committee and he supported the Mayor in her selection.

Mayor Sjoblom commented she performs her duties to the very best of her abilities. She went above and beyond what is asked of a mayor. Her position was to choose the candidate who is the best qualified to help the city move forward. She enjoined Taylor Walton is the best candidate. She communicated changes to the Commission are being made. She indicated the new Planner Shari Phippen and past appointee Commissioner Gary Boatright are helping to move the city forward in a positive direction.

City Manager David Larson explained the current sitting member of the Planning Commission will serve until replaced. If the vote is no, Taylor Walton will serve until he is replaced. Also, if the appointment were made tonight, it could not be contingent upon future changes as the code in place would be what applies.

Councilman Soderquist asked the Council to pause and seriously think before they undermine the code and appointment process by doing something contrary to what is currently written. He submitted the Council may be setting a precedent of circumventing the current code because of a desire to change the code in the future.

Councilman Soderquist moved to approve Resolution 21-04 to appoint Taylor Walton to serve as Planning Commissioner from February 1, 2021 to January 31, 2026. Councilman

Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Soderquist voted aye. Council Members Alberts, Petty, and Winsor voted no. The motion failed.

8. Coronavirus Aid, Relief, and Economic Security (CARES) Funding Review

Mayor Sjoblom explained the latest COVID-19 relief bill was signed by President Trump on Sunday, December 27, 2020. This bill extended the time to spend the CARES Act funds. But it did not include any additional funding for cities and states. On Monday, December 28, 2020, the State of Utah extended the deadline to use CARES Act funds distributed to cities to June 30, 2021. In anticipation of this extension, the final expenditure of our remaining CARES Act funds have not been made. With the extension we have several options:

1. Send the remaining money to the county as originally planned.
2. Use the remaining money for additional eligible projects such as:
 - a. Purchase six new radios for the Fire Department.
 - b. Replace digital sign by Maverik with an up-to-date sign.
 - c. Install new digital sign in another part of city such as Old Fort Road and I-84.
 - d. Website redesign.
 - e. Cover Fire Department salaries and benefits in 2021.

Finance Director Mark McRae remarked there is \$67,000 left to spend. City staff recommends replacing the city entrance sign by Maverik and purchasing six new radios for the South Weber Fire Department. The approximate cost for a sign is \$39,872 and six new radios total \$27,689 for a grant total of \$67,661.

Councilman Halverson declared the city entrance sign is a safety hazard and should be addressed with the Public Safety Committee. There was some doubt if could be installed by June 2021. Cole Fessler from South Weber Fire Department indicated the current radios were purchased from other departments and are between 10 to 20 years old.

Councilwoman Alberts moved to approve Coronavirus Aid, Relief, and Economic Security (CARES) Funding Priority #1 purchase six new radios for \$27,689, Priority #2 new entrance sign \$27,689 and Priority #3 fire salaries and benefits. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

DISCUSSION:

9. City Code Title 10 Chapter 3 Planning Commission Sections 3 Terms of Office and 4 Organization

Mayor Sjoblom explained City Code section 10-3 establishes a Planning Commission and outlines the provisions of the Commission. Members of the City Council have expressed a desire to discuss specific items related to the Planning Commission from sections 10-3-3 Terms of Office and 10-3-4 Organization to see if the Council as a body would like to make any amendments.

The current city code states: **10-3-3: TERMS OF OFFICE; REMOVAL:** A. Term of Office: The term of office for each appointive member of such Planning Commission shall be five (5)

years and until his successor is appointed. One member shall be appointed in January of each successive year. The number of terms that one individual may serve is two (2) consecutive terms.

Councilman Soderquist wasn't confident changing both the number of Commissioners and length of term would work well. He wanted consideration of staggering terms so that there would be newer and more seasoned Commissioners.

Councilman Winsor offered various scenarios and questioned partial terms. Attorney Jayme Blakesley answered the partial would be considered a term. He suggested more public involvement and diversity by appointing seven members. He also felt three-year terms would be appropriate. City Planner Shari Phippen remarked the most effective Planning Commission she has worked with had five members with two alternates. All members attend but if there is a conflict or an absent member the alternate would vote. She recommended individuals start out as an alternate and rotate into a voting member. In her opinion, serving three years is too short. She related the first year is learning the process, codes, and expectations of the position.

Memo from City Attorney Jayme Blakesley and City Planner Shari Phippen of 25 January 2021:

At its January 26, 2021 meeting, the South Weber City Council is scheduled to consider a new appointment to the Planning Commission. We understand this appointment has raised questions among council members about the appointment process and composition of the Planning Commission. The purpose of this memorandum is to provide context for the council's discussion.

I. State Law

Every city in the State of Utah is required to pass an ordinance establishing a Planning Commission.¹ The ordinance must define the following:

- Number of members;
- Terms of the members;
- Mode of appointment;
- Procedures for filling vacancies and removal from office;
- Authority of the Planning Commission;
- Rules of order and procedure for use by the Planning Commission in a public meeting; and
- Other details relating to the organization and procedures of the Planning Commission.

State law does not require Planning Commissions to be a certain size; nor does it dictate the terms of its members.

Planning Commissions are required to be given the authority to perform four core duties. These duties include:

- (a) Holding public hearings and making a recommendation to the City Council on the adoption or amendment of the general plan;
- (b) Holding hearings and making recommendations to the City Council on the adoption or amendment of land use ordinances, zoning maps, or official maps;
- (c) Holding hearings and making recommendations on proposed subdivision plats; and

¹ Utah Code Ann. § 10-9a-301.

(d) Recommending an annexation policy plan for the City.²

These are all advisory duties. The council may delegate additional duties to the Planning Commission. Planning Commission involvement in other matters is appropriate only as delegated by the city council. The city council is not obligated to follow Planning Commission recommendations.

II. City Code

As presently ordained, South Weber City has a five-member Planning Commission. Its members are appointed by the mayor with the advice and consent of the city council.³ The term of each Planning Commission member is five years and until a successor is appointed. One member of the Planning Commission is appointed each January. No member may serve more than two consecutive terms.⁴

Members of the Planning Commission may be removed at the discretion of the mayor and with approval by a majority of city council.⁵

Each year, the Planning Commission must elect a chair and vice chair. The election of a chair and vice chair is not required to occur in any particular month, so long as it occurs annually.⁶

In addition to the core duties assigned by state law, the South Weber City Planning Commission enjoys the authority to hear and decide certain conditional use permits and to advise the city council on matters as directed by the city council.⁷

III. Discussion

The South Weber City Council has broad discretion to establish the appointment process and composition of the Planning Commission. It has full legislative prerogative to determine the number of members, terms of the members, mode of appointment, procedures for filling vacancies and removal from office, authority of the Planning Commission beyond the four core duties establishing by state law, and the rules of order and procedure used by the Planning Commission.

The Planning Commission plays an important role in city government—it is the first and primary body responsible for soliciting, hearing, and weighing public input on land use matters. Public confidence in city leadership is affected by the openness, fairness, and competence of the Planning Commission. The city council depends on the Planning Commission for sound recommendations on plans and land use decisions.

The following is a list of principles for the council to consider should it decide to amend the appointment process or composition of the Planning Commission:

Number of members. A best practice is for the Planning Commission to be large enough to achieve broad representation of the community (geographic, technical experience, length of

² Utah Code Ann. § 10-9a-302.

³ South Weber City Code § 10-3-1.

⁴ South Weber City Code § 10-3-3.

⁵ South Weber City Code § 10-3-3.

⁶ South Weber City Code § 10-3-4.

⁷ South Weber City Code § 10-3-5.

residence in city, etc.) and small enough to conduct its work efficiently. To avoid tie votes, an odd number is optimal.

We are not aware of a city in Utah with a Planning Commission of fewer than five members. The largest we know of is Salt Lake City with eleven members.

Terms of the members. Most decisions of the Planning Commission are administrative in nature. They are not elected bodies. Their recommendations to the city council are technical in nature. For this reason, most cities prefer that the Planning Commission be insulated from political influence. This is achieved by appointing Planning Commissioners to terms that overlap those of an individual mayor or member of the city council. Without exception, every city we surveyed overlaps the terms of Planning Commissioners.

We are not aware of a city in Utah with terms shorter than two years. The longest terms we know of are five-year terms in South Weber, Salt Lake City, and North Ogden; and six-year terms in Price.

Mode of appointment. In keeping with the traditional executive-legislative functions, the best practice is for the mayor to appoint Planning Commissioners with the advice and consent of the city council. We are not aware of any city that appoints Planning Commissioners other than by mayoral appointment with advice and consent of the legislative body.

Timing of appointment. In general terms, there is no best practice for the timing of Planning Commission appointments. For this decision, we recommend considering the practical timing relative to other city appointments or decisions.

Other municipalities. To aid the council, on the following page is a matrix depicting the number of members, term, term limits, method of appointment, and timing of appointment for ten other municipalities in the State of Utah. The shaded cells are those of municipalities with populations comparable to South Weber City

City Attorney Jayme Blakesley explained the chart (Planning Commissions in peer cities)

PLANNING COMMISSIONS IN PEER CITIES:
COMPOSITION & APPOINTMENT

City	Number	Term (years)	Term Limits	Method of Appointment	Timing of Appointment
South Weber	5	5	2	Mayor w/ advice and consent of council	January
Plain City	5 (1 alt)	3	2	Mayor w/ advice and consent of council	n/a
Price	7	6	n/a	Mayor w/ advice and consent of council	n/a
Providence	5 (2 alt)	3	2	Mayor w/ advice and consent of council	February
Richfield	7	3	3	Mayor w/ advice and consent of council	February
Santa Clara	7	5	2	Mayor w. advice and consent of council	n/a
Layton	7	3	3	Mayor w/ advice and consent of council	July
Salt Lake City	11	5	2	Mayor w/ advice and consent of council	n/a
Francis	5	2	n/a	Mayor w/ advice and consent of council	n/a
North Ogden	7	5	n/a	Mayor w/ advice and consent of council	January
Farmington	7	4	n/a	Mayor w/ advice and consent of council	n/a
Clearfield	7	5	n/a	Mayor w/ advice and consent of council	n/a

Councilman Halverson discussed individuals who have served a longer term will know the history of projects which is a benefit. He favored a diverse Planning Commission with longer terms. Councilman Winsor suggested seven members for a five-year term with no re-appointment. Councilman Halverson did not oppose two consecutive terms. He related there may not always be people willing to serve. Councilwoman Alberts advocated for one year training as an alternate. Shari offered to create different options for the Council's consideration.

Mayor Sjoblom asked for Council feedback on length of term for the chairperson. Councilwoman Petty proposed a chairperson should not be reappointed the following year but could serve after an intermission. Shari explained that is a common scenario and many Vice Chairs progress to Chair the following year automatically. Councilman Soderquist stated not every member is comfortable or able to serve as a chair. Jayme asked if the two alternates would be eligible to chair or co-chair. It was decided the chairperson will serve for a one-year term. Councilman Soderquist discussed the possibility of an alternate not being as engaged. Will they put the effort in to review the matters? David proposed an alternative where all members are involved but the voting members rotate on a preset schedule. Councilman Winsor charged the alternate should receive one year of training. He proposed the staff provide a more intense training for the Commission than what has been provided previously. Councilwoman Alberts stated citizens have expressed the five-year commitment is too long.

10. 2021 Legislative Review

Mayor Sjoblom reported on the following:

Utah Legislative Leadership is very interested in Accessory Dwelling Units (ADU).

House Bill 82 Single Family Housing Modifications Substitute Bill – Representative Ward.

- The substitute bill (replaces old bill and adds new language):
- Mandates all cities allow internal ADU's (accessory dwelling units) in any single family residential zone
- Internal ADU's only allowed within existing footprint of home
- Owner occupied requirement
- ULCT checking to make sure excluding STR's
- This bill designed to further accommodate affordable housing
- Biggest concern of cities is parking – no regulations yet
- Utah League of Cities and Towns opposes

House Bill 98: Local Government Building Regulation Amendments – Representative Ray

- Applicant can opt out of inspection and review and engage private licensed building inspector – huge concern of conflict of interest
- City may require zoning review; may not charge more than \$200
- Prohibits cities from requiring design elements – interior and exterior
- City leaders concerned about long term consequences
- If residents are concerned, they should contact Senator Ann Millner or Rep. Kelly Miles

Senate Bill 61: Outdoor Advertising Amendment – Senator Sandall

- Owner could upgrade any billboard to a digital format
- Restricts city's ability to set curfew on lighted signs
- Restricts city's ability to regulate brightness

- Concern that many billboards are adjacent to homes in neighborhoods
- No change – ULCT opposes

House Bill 76: Firearm Preemption amendments

- State only determines regulation of firearms
- Voids any local ordinance, policy etc.
- City not able to enact any policy that violates state preemption
- ULCT strongly opposes

Also, of note – Commission on Housing Affordability

- Increasing the number of SB 34 medium income housing strategies cities are required to adopt. SWC would increase from three to four.

City Manager David Larson will check South Weber City Code concerning Senate Bill 61 (Outdoor Advertising Signs).

Councilman Winsor discussed the state legislature is currently focused on housing. He encouraged citizens to reach out to Representative Kelly Miles and Senator Ann Milner. David Larson explained the state is trying to apply one-size fits all legislation for towns and cities of various sizes. He commented there is also a lot of discussion concerning public transportation. He reviewed there are bills the league supports but they don't get as much attention.

REPORTS:

11. New Business:

Painted lines at intersection of frontage road and South Weber Drive: Mayor Sjoblom received a request from a citizen concerning the need to paint the lines. The left turn lane lines are faded.

COVID Report: Mayor Sjoblom asked if a weekly report is still desired. It was decided a monthly report is sufficient.

Charging Schools and Churches Transportation Fee: Mayor Sjoblom requested a TUF update to ensure the public is aware as to how those funds are being spent. David reported an update has been scheduled as an annual discussion item.

Code Committee: Councilwoman Alberts asked if the Code Committee needs to review noise, lighting, signs, parking, fugitive dust, etc. Councilman Halverson suggested if there are simple issues that needs to be addressed, then it should be quickly reviewed and fast tracked. Council Members Soderquist and Petty agreed.

South Bench Drive connection to Layton City: Councilwoman Alberts asked if a letter was sent Wasatch Front Regional Council (WFRC). David reported a letter hasn't been sent because WFRC requested a meeting which is being scheduled.

General Plan: Councilman Soderquist recommended giving the Planning Commission guidance concerning whether the Council will entertain deviation from the general plan. Mayor Sjoblom requested that be included as a discussion item on an upcoming agenda.

12. Council & Staff

Mayor Sjoblom: reported she attended a mock Youth City Council Meeting which was very successful. She thanked Councilwoman Petty and Alberts for their efforts with that. The Council Retreat will be held this Friday and Saturday at the Legacy Center.

Councilman Halverson: remarked at the Planning Commission meeting on January 14, 2021 the developer of Ray's Village proposed patio homes. He asked David to schedule a Public Safety Committee meeting.

Councilman Soderquist: discussed prioritizing budget items for the city will be a major focus at the retreat.

Councilwoman Petty: thanked the Youth City Council who participated in the mock Council Meeting. The Parks Committee will be meeting to discuss the bid process for Canyon Meadows West and establishing a timeline.

Councilman Winsor: applauded the Public Works Department for quickly addressing streetlight concerns. The Code Committee was grateful and excited for the matrix that was put together by staff for Title 10. He stated they are looking into process for citizen feedback.

Councilwoman Alberts: deferred to David to discuss the website upgrade.

City Manager, David Larson: reported the final content migration for the city website is behind schedule but moving forward. According to the general plan there isn't a code that applies to the Poll property. He met with the developers of that property and discussed the process to get to the preliminary review level. The goal with the tools that the city has available is to create the zoning together. Staff is starting to put together a draft development agreement that will establish the rules of the zone. He cautioned this is different from the Lofts development. Councilman Winsor voiced his opposition to any apartments with this development agreement. Councilman Halverson agreed Commercial Highway is the goal, but offered he was open to discussion. David averred the developer has been notified of the Council's feeling. David asked the Council who is willing to sit in on these meetings with the developer. Councilwoman Petty and Councilman Halverson volunteered to serve on the committee. He reviewed the process is the Committee drafting an agreement which will move on to Planning Commission for review and approval by Council.

Finance Director, Mark McRae: reported a technician is monitoring meetings for any issues with the sound system. There haven't been any issues in the last two meetings.

CLOSED SESSION: held pursuant to the provision of UCA section 52-4-205 (1) (d)

Councilman Halverson moved to adjourn the Council Meeting at 8:31 p.m. and go into a closed session held pursuant to the provision of UCA section 52-4-205 (1) (a) Discussion of the character, professional competence, or physical or mental health of an individual. Councilwoman Petty 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 return to open meeting at 9:38 p.m. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

ADJOURN: Councilman Winsor moved to adjourn the Council Meeting at 9:40 p.m. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

APPROVED: _____ Date 02-23-2021

Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest:

City Recorder: Lisa Smith

DRAFT

From: [Terry George](#)
To: [Public Comment](#)
Subject: 26 Jan 2021, PC changes needed Terry George
Date: Monday, January 25, 2021 7:10:40 PM

Honorable Mayor & Honorable Council Members,

The events of the last Planning Commission meeting have left me baffled and frustrated. I've petitioned before for changes and highlighted concerns with the planning commission process, and certain members actions. I again petition you, our elected servants to do what is right by the citizens, our community and our city. I submit the following request for your serious consideration:

1. We need drastic changes to the PC membership, Chair, and processes. It starts with the removal of Mr. Osborn as the chair and as a PC member. He has proven time, and time again that he has no commitment to serve the citizens or our General Plan. He has been belligerent toward citizens, and has grossly overstepped his boundaries. I, along with many other citizens have zero confidence in his abilities to act in this trusted capacity and those who keep him in position/power are also rapidly losing/lost the trust and confidence of us citizens.
2. No PC member should be granted a second term whenever there are other citizens willing to serve in that position. The PC has become a "Good-old-boy" club and mentality. The longer they serve together the more they feel empowered to disregard the General plan and the desires of our citizens.
3. Term limits need to be changed to a maximum of 3 years or less.
4. The number of PC members should be increased from 5 to a minimum of 7. The more people we have on the PC the less likely we are to see a tyrant type member take control of the PC and use it as a position of power and influence. Since I can imagine one or more of you thinking "how can we get 7? We can barely get any interest in openings now!" I strongly believe if my first request above is met we will have several more people that are willing to serve.
5. We need to amend our city code to allow a majority vote of the City Council to remove any member of the PC that they deem has violated the position for any reason. This will be a check and balance on a Mayor who may not be willing to do the removal regardless of the circumstances.

We are a small tight-knit community in South Weber. It is often hard to take the appropriate actions against those who serve the city or work for the city because those individuals may also be our friends. However, a friend who is not doing the right thing and is in the service or employment of our collective city must be dealt with or the consequences can be sever and long lasting. I'll forgo the multitude of examples because we all know what they are when it comes to the actions of our PC this last couple of years and by others previous as well. This is our chance to make it right and correct the course and role of the PC so we can have the community and city we, the people want versus that of the few.

Thank you for your continued service as out elected. I pray for you to all be guided to do the right things, for the right reasons and at the right time.

Respectfully,
Terry George
7825 South 2000 East
South Weber Utah

From: [Amy Mitchell](#)
To: [Jo Sjoblom](#); [Wayne Winsor](#); [Hayley Alberts](#); [Angie Petty](#); [Blair Halverson](#); [Quin Soderquist](#); [Public Comment](#)
Subject: Public Comment for 1/26/2021
Date: Tuesday, January 26, 2021 12:18:06 PM

Amy Mitchell
1923 Deer Run Drive

Dear Mayor and City Council-

I am writing to all of you to express my concern about the PC Meeting held on the 14th of January. Having watched the meeting and read through the comments about the re-cap that Joel Dills provided on Facebook, I would like to express my own.

I am shocked at the "leaders gone rouge" that we see when it comes to the planning commission. Not one member present expressed any concern or displeasure at the appointment of Mr. Osborne being the chair for the 3rd year in a row. It was even commented that the last year has run smoothly and he has done a great job. How out of touch this PC is with reality and with the wants of the city they all represent. They even commented on how it was quiet now that the GP was finished. Having said that, I wonder if they were even paying attention to what the residents were really saying? Did they not hear the outcry for lower density? Obviously not, when Rob and Taylor both wanted, and was agreed upon in the GP by the CC, to change the code right after it was adopted. I do not understand how we keep finding ourselves in this position!! The one thing that is glaringly obvious is **change!!** The citizens would not have been so frustrated and at times angry with the PC, if they just would have listened to us!!

We need change in the leadership of the PC so that the same things don't continue to be done. We need leaders that not only listen to what the citizens are saying, but they should weigh out the options and then move forward with what the consensus is, not what they personally think is best. When in public office, your wants and desires take a back seat to the constituents you represent. They put you in the driver's seat to push the gas or breaks, but they are all with you to hold the wheel steady and stay on the right path. The "we know best" mindset is toxic for a city.

I personally feel that after watching Rob Osborne in action for the last 3 years, it is obvious to me that he should not be in a leadership position in the city. He might bring a lot to the table with his knowledge, but when it comes to handling things, he is completely out of touch and at times, out of control. The times he has yelled at citizens should have had him kicked out of office the first time... and yet, he not only stays on the commission to repeat offenses, but continues to be chair! After seeing him completely move forward without the official recommendation by the Mayor and CC for the PC, I suggest removing him from office all together and putting 2 new members in. He is not an elected official and has now power to put someone on the PC.

I hope that you take into account some of the recommendations Joel put on Facebook. Just in case you missed them Joel said:

1. Increasing the number of commissioners from 5 to 7. This is pretty standard with most Utah cities and does a good job of lessening the impact of any single member

from dominating the commission and encourages a stronger consensus.

2. Change the current term of office from 5 years, which is longer than the term of the mayor who appointed them, to 3 years. This would provide more residents the opportunity to be involved and keep them fresh and engaged.

3. Increase the Planning Commission budget to provide ongoing education and training opportunities. The small investment here would easily pay for itself and better protect the city from legal issues that often arise in land use disputes.

4. Add to our city code a provision that would allow a majority vote of the City Council to call for the removal of a Commissioner. My hope here is to prevent the political struggles that can arise when the citizen's vision is not being represented or a Commissioner becomes insubordinate or adversarial with our City Council.

5. Add a recommendation in the City Code which talks about the selection and appointment of a Commissioner that would recognize the value of having candidates from all corners of the city providing better representation of all of our residents. I would also like to see the prioritization of new candidates vs reappointments for no other reason than to encourage a fresh perspective.

We need a fresh perspective on the planning commission. We have all worked so hard on the GP, being promised that it is the document that guides the building in our city, it should not be diminished so quickly. I thank Gary, Tim and Shari for pointing it out that no change is needed, especially on a property that was directly referred to in the GP Survey.

Just FYI... I looked up the term of bullying. As that phrase is being tossed around a lot lately, I thought it was important for us to understand the actual meaning and who it really might apply to.

bullying

Insulting with threats; imperious; overbearing; blustering: as, a *bullying* manner.

adj. Noisily domineering; tending to browbeat others.

n. An act of [intimidating](#) a [weaker](#) person to do something, especially such [repeated coercion](#).

Bullying does not mean a difference of opinion... it's what you do with that difference of opinion. We can disagree without having to be a bully.

I appreciate your time and all the work you do for our city! I support you in your efforts to uphold the guideline of the General Plan and help the citizens to keep our beautiful little town what it is!

Sincerely,
Amy Mitchell

From: joel.dills@gmail.com
To: [Public Comment](#)
Cc: [Shari Phippen](#)
Subject: Public Comment - City Council Meeting, Jan 26, 2021
Date: Tuesday, January 26, 2021 1:36:59 PM

Public Comment – City Council Meeting, Jan 26, 2021

Joel Dills

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I think it's safe to say, the residents of South Weber still a lot of resentment and frustration with the Planning Commission and more specifically, the way it is being run. Many residents still feel at odds with our Planning Commission and considering the history of the past couple of years, the decisions made and the adversarial relationship that has developed, we should take an honest look at where this all went wrong. – Don't worry, I'm not going to rehash all the old issues nor provide a blow-by-blow account on a personal level. Instead, I want to talk about the role of the Planning Commission in relation to the city residents and the city government.

First, I want to give a wholehearted thanks to EVERY member of the planning commission for the hard work and dedicated service they have given us. These members of our community, have willingly chosen to play a critical role in our local government and I believe have done so because they, like the rest of us, love this little town of ours. Likewise, the city staff that works with and supports this commission should be recognized for the work they do as well.

When a group of people decide to band together and form a city, they do so with a specific vision in mind. They then elect a City Council to create the laws to achieve this vision and a Mayor to execute them. To help them constantly clarify and understand that vision, they ask for a group of citizens to help them plan for the future and a Planning Commission is formed. The PC immediately begins to define the vision by creating a huge document the city can use as a roadmap called the General Plan.

This General Plan is not about the vision of the PC nor is it a technical manual designed by experts. It is the result of a tireless PC constantly reaching out and engaging the residents to define specifically what they want their city to be like – it is a living document. They then take this guide to the City Council and say "here is what the people want". The CC, as our elected officials, then read it and either ask for further clarification or accept it and use it to guide their role as law makers.

The City Council then creates laws to protect this now well defined vision, setting up zoning regulations, building codes, landscaping and green space requirements etc based on the recommendations made by the PC. The Mayor and her staff make sure these rules are followed by guiding the growth and enforcing the code. The PC then goes back to their job of understanding the city's ever changing vision and recommending new policies as they come up.

I'm a little hard headed at times, but once I understood the role of the Planning commission, it was easy to see how valuable they are and unfortunately why ours has become so far off track. I was reminded of Commissioner Tim Grubb's comment in last week's meeting "We've always, when I've been on the Planning Commission, tried to stick to the General Plan. I don't know why we wouldn't, unless we are going to review the General Plan again...and I think that would have to happen first before we go away from it". I completely agree with his sentiments.

From my perspective, somewhere along the line, the people's vision became secondary and eventually treated as adversarial to the vision of our "leaders". A contentious spirit of "I know best" replaced the value of a diverse, informed population and their desire to protect our special community. Resentment set in as decisions were dared to be challenged and public scrutiny became more intense. Unfortunately, this continued through the creation of the General Plan where it became political and its creation a fight for whose vision of our future it would represent.

The Planning Commission is designed to be a diverse group of citizens who can bring their own experiences and perspectives to interpret (for lack of a better word) the vision of the General Plan. As new issues arise, they are to make formal recommendations to the City Council on improvements to the city code. They are policy advisors, not creators. They are average citizens who work closely

with our professional City Planner to guide the functional development of the land within the city boundaries.

I would like to make a few recommendations to our City Council and our Mayor, based on my understanding of the role of a Planning Commission and how I see we could make our more effective.

1. Increasing the number of commissioners from 5 to 7. This is pretty standard with most Utah cities and does a good job of lessening the impact of a single, strongly opinionated member from dominating the commission. An alternate member, serving 1 year, should also be appointed, to step when another Commissioner cant attend or when a conflict of interest is declared.
2. Change the current term of office from 5 years, which is longer than the term of the mayor who appoints them, to 3 years. This would provide more residents the opportunity to be involved and keep them fresh and engaged. Each year 2 new Commissioners would be appointed.
3. Increase the Planning Commission budget to provide ongoing education and training opportunities. The small investment here would easily pay for itself and better protect the city from legal issues that often arise in land use disputes.
4. Add to our city code a provision that would allow a majority vote of the City Council to call for the removal of a Commissioner. My hope here is to prevent the political struggles that can arise when the citizen's vision is not being represented or a Commissioner becomes insubordinate or adversarial with our City Council.
5. Add a recommendation in the City Code which talks about the selection and appointment of a Commissioner that would recognize the value of having candidates from all geographic corners of the city providing better representation of all of our residents. I would also like to see the prioritization of new candidates vs reappointments for no other reason than to encourage a fresh perspective.
6. Formally change the term of the PC chair to begin and end on the 1st PC meeting in March, giving plenty of time for the selection process to be finalized.
7. To promote better communication, I would recommend an annual meeting of the Planning Commission, the Mayor, the City Council, the City Planner and the included city staff, to discuss ways to improve the processes and discuss the hot topics other cities are facing promoting more proactive policy making.

Finally, I would like to recommend the adopt and place in to city code a state similar to the one Brigham City uses, which I have provided below.

Thank you,
Joel Dills

29.01.070. General Plan Mandate.

Land development shall be consistent with the General Plan. The City's administration and its departments shall carry out the mandate of the General Plan when reviewing project proposals, and development plans.

- Planning Commission Implementation - The Planning Commission shall not approve any project for which it cannot substantiate a finding that the project is consistent with the goals, policies and implementation programs of the General Plan.
- Appeal Authority Implementation - The Appeal Authority shall not approve any variance request for which it cannot substantiate a finding that the project is consistent with the goals, policies and implementation programs of the General Plan.
- Relationship of the General Plan to the Land Use Ordinance - The General Plan is the adopted policies of the Brigham City Council. The General Plan represents a lengthy public participation process and incorporates long range goals, identified polices, and an implementation program.

The content of the General Plan may be cited as a basis for making decisions or as a part of the finding to support actions initiated by this Land Development Code. The General Plan is adopted as a part of this code by reference.

- The General Plan provides the policies that enable the specific regulations of the Land Development Code to be carried out. Implementation measures in the General Plan provide direction for specific measures within the Land Development Code. When there is a conflict between the General Plan and the Land Development Code, if the General Plan provides precise development standards, the General Plan is to be used. If the General Plan provides policy language and no specific development standards, the Land Development Code's specific measures are to prevail.



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**Comments to South Weber City - City Council
for 26Jan21 Meeting
by Paul A. Sturm**

Agenda Item 6a - Comments on Meeting Minutes Regarding the Lofts PC presentation

During a review of the meeting minutes from the CC meeting of 12Jan21, I noticed a minor inconsistency with the emphasis of the text that was not included in the minutes. Request that a minor adjustment be made to the 12Jan21 Meeting Minutes to clarify the intent of the original comment, as shown in the last paragraph of this presentation.

As Presented 12Jan21

Item 1) During the Planning Commission Meeting of 17Dec20 -Agenda Item 6 was a "Public Hearing and Action on PRELIMINARY Site Plan, Improvements & Amended Development Agreement for: The Lofts at Deer Run located at approx. 7870 S 2700 E by Developer Joseph Cook of Deer Run Development LLC" was held. Based upon some of these discussions, I had a question and conducted additional research regarding these parcels and found out that at least one, if not two of the parcels are considered to be within Deer Run Estates. As such, the proposed Lofts building(s) should have the CC&R requirements for Deer Run Estates attached/enforced on that portion of the Lofts development. A copy of the existing/applicable CC&Rs (Covenants, conditions, and restrictions) should be included with the Plot Plans filed in the Davis County Recorder's Office for Deer Run Estates. ...

Comments on CC 12Jan21 Meeting Minutes Regarding my Lofts comments.

As shown in the 12Jan21 meeting minutes:

Paul Sturm, 2527 Deer Run Drive, expressed during the Planning Commission meeting of 17 December 2020 a public hearing was held for the Lofts at Deer Run located at 7870 S. 2700 E. Since that meeting, he conducted his own research regarding the parcels and found at least one, if not two parcels, are considered within Deer Run Estates **attached/enforced on that portion of the Lofts development. A copy of the existing/applicable CC&Rs (Covenants conditions, and restrictions)** ~~He advised the proposed Lofts buildings should have CC&R requirements for Deer Run Estates and should be included with the plot plans filed in the Davis Recorder's Office for Deer Run Estates...~~ *(Added Comment 26Jan21, if permitted, to show intent of initial presentation. "and these CC&Rs used as a source during the plan reviews for the Lofts by Staff, Planning Commission, and City Council.)*

SOUTH WEBER CITY CITY COUNCIL BUDGET RETREAT

DATE OF MEETING: 30 January 2021

TIME COMMENCED: 9:00 am

LOCATION: Legacy Event Center 151 S 1100 W Building #2, Farmington

PRESENT: MAYOR:	Jo Sjoblom
COUNCIL MEMBERS:	Hayley Alberts Blair Halverson Angie Petty Quin Soderquist Wayne Winsor
FINANCE DIRECTOR:	Mark McRae
CITY ATTORNEY:	Jayme Blakesley
CITY ENGINEER:	Brandon Jones
CITY PLANNER:	Shari Phippen
CITY RECORDER:	Lisa Smith
CITY MANAGER:	David Larson
DEVELOPMENT COORD:	Kimberli Guill
FIRE CHIEF:	Derek Tolman
PUBLIC WORKS DIRECTOR:	Mark Larsen
CITY TREASURER:	Paul Laprevote
CODE OFFICER:	Chris Tremea
RECREATION DIRECTOR:	Curtis Brown

Minutes by Lisa Smith

ATTENDEES: Paul Sturm, Michael Grant

Mayor Sjoblom called the meeting to order and welcomed those in attendance. She reviewed her experience from previous retreats and hiring City Manager David Larson. She indicated the strength of the newest members of the team Attorney Jayme Blakesley, Planner Shari Phippen, and Judge Bryan Memmott.

PRAYER: Councilman Soderquist

2020 YEAR IN REVIEW PRESENTATION:

Each year at the annual budget retreat, staff reviews all that was accomplished in the previous year before beginning discussions about the current year. This is an opportunity to remember where we have come from and where we stand currently to help us better identify how to get to where we want to be in the future.

David Larson: He shared that 2020 was a year of growth and continual improvement. 35 City Council and 15 Planning Commission meetings were held. Some of the year's accomplishments were completing the General Plan, city-owned streetlights, Westside reservoir renovation, Cottonwood waterline partnership with Uintah, strategic planning, Supervisory Control and Data Acquisition (SCADA) upgrade, procurement policy update, many land projects, East bench transmission line partnership with US department of labor, and wetlands restoration.

Paul Laprevote: He highlighted treasurer activities noting that the employees got paid every two weeks and bills got paid. Property tax almost doubled due to the increase in online purchasing. As Human Resource manager he related 13 new employees were hired. South Weber has a 17% employee turnover which is much lower than in previous years.

Mark McRae: He noted it is never business as usual in SWC. Friday Whaley was the only new administration employee. He bragged he has the best staff. 170 million gallons of culinary water was billed in 2020 and 100 new utility accounts were created. The city has over 1,500 Facebook followers. He communicated that Governor Herbert provided Coronavirus Aid, Relief, and Economic Security (CARES) act funding to the city. Many states did not share with the cities. We received over \$643,000. Some of the purchases from that money were two gurneys, automatic chest compressor, fire payroll, touchless fixtures, radios, audio video equipment, laptops for employees working from home, and personal protection equipment for staff and citizens in many forms.

Kimberli Guill: She revealed a new development process was implemented. 189 building permits were issued with a value \$29,000,000. There were five new subdivisions with 39 total building lots approved. Ten new business licenses were issued. All school crossing guards were retained which created great continuity and fosters relationships with the children. The angel tree was offered on the city website for the first time and worked well. 22 children were provided Christmas from generous citizens.

Brandon Jones: He conveyed the city added 18 residential and 21 intersection streetlights for a total now of 62 city-owned lights. In 2020 service pools were created for appraisals and inspections, safe sidewalks were constructed, and a five-year street maintenance plan was established. He reviewed the street maintenance maps showing the extensive work accomplished. The storm drain capital facilities plan was started in 2020, Canyon Meadows Park West design phase 1 was approved, the dog park was completed, and city maps were updated.

Curtis Brown: He reported turnover continues to be a struggle and joked that parents need to encourage children to not just get a job but keep it. He stated bathroom fixtures were all converted to no touch with sanitizer stations added. There was a noted decline in recreation participation, rentals, and memberships due to COVID. Some sports were cancelled and the FAC had a complete shutdown for three months which resulted in 600 fewer kids participating in activities than the previous year. Many events were cancelled including senior lunches and most city activities. Country Fair Days was able to occur and he thanked the Mayor for her support of the arts acknowledging the varied talents of citizens who were able to display their works at the FAC during that week.

Derek Tolman: He reviewed the department had its highest call volume with just under 400 calls compared to 60 in 2013. The earthquake brought seven calls and the September wind event was the busiest day with 18 calls. The care facility continues to generate a high call volume with forty responses in 2020. The department was paged 38 times for calls outside of SWC but 25 cancelled before units left the city. He explained that fire departments front load the calls and if they find the situation is not as serious as expected, they cancel units. The responses to outside agency requests were six rehab, five structure fires, one wildfire in Saratoga Springs, and two medical incidents in Layton. Those calls translated to less than 3% of all calls. South Weber was helped by 11 outside agencies during the year. The department responded to 17 confirmed COVID cases.

Mark Larsen: He recounted the posse grounds windstorm damage repair is ongoing. 2020 brought an additional 3.5 acres to parks with the Old Maple Farms retention basin. He related the new supervisory control and data acquisition (SCADA) system is now online and staff training will take place in February. He had an employee certified in playground safety last year. He noted the parks lost trees all over town and they will be replaced.

TRAINING by City Attorney Jayme Blakesley

City Council is required to have annual trainings on the Open & Public Meetings Act and will also review the Elected Officials' Ethics Act.

Public Meetings Act (Utah Code 52-4-101)

Jayme indicated people remember the errors made and not what was done right. He cautioned Council to make sure they are known for the good and not the mistakes. All city actions must be done openly. A meeting is always open unless it is closed. There are very specific reasons to close a meeting. There must be a motion made to close followed by a 2/3 vote in favor. He advised side conversation and whispering should be avoided. Members may not use electronic communication about any agenda subject during meetings. He explained electronic meetings without an anchor location may be held when there is a risk to health or safety.

Municipal Officers and Elected Officials' Ethics Act (Utah Code 10-3-1301)

There are six prohibited actions.

1. Use of office for personal benefit.
 - a. Remember appearance matters.
 - b. Use of city owned equipment.
 - c. Gift of substantial value (>\$50)
2. Compensation for assistance in any transaction involving the city.
3. Interest in a business regulated by the city.
4. Interest in a business doing business with the city.
5. Conflict of interest involving your duties.
6. Inducing others to violate the ethics act.

Conflict of Interest must be disclosed.

- Must be a sworn statement filed with the city.
- Should be specific.
- Filed no less than ten days prior to any agreement or compensation.
- Note in minutes of the open meeting where any conflict occurs.

Penalties for violations.

- Criminal penalties based on the value of the breach.
- Removal from office for elected officials or position for employees.
- Rescind the action that took place.

David requested clarification on public comment during meetings. Jayme informed Council that certain actions (i.e., land use and ordinances) require public hearings. General public comment is not mandatory but is a good practice.

BUSINESS

Mission/Vision/Values

The city previously identified guiding statements and principles for Council and staff to follow in carrying forward the business of the city. Prior to discussing budget priorities, future projects, and strategic plans, this item was presented to remind everyone of the big picture and the guiding principles for the city so they can be incorporated in those discussions.



City Council Budget Priorities and Directives

City finances can be extremely complex, and the City Council is responsible for allocating the city's resources in a responsible, sustainable manner. The City Administration/Finance Committee, with the help of city staff, presented an overview of general fund revenues and expenditures and sought direction from the Council in establishing budget priorities and directives for current and anticipated future needs. Councilman Soderquist gave an example of planning for the park and the cost was beyond what money was available. The city needs to have set priorities.

General Fund Revenue Distribution

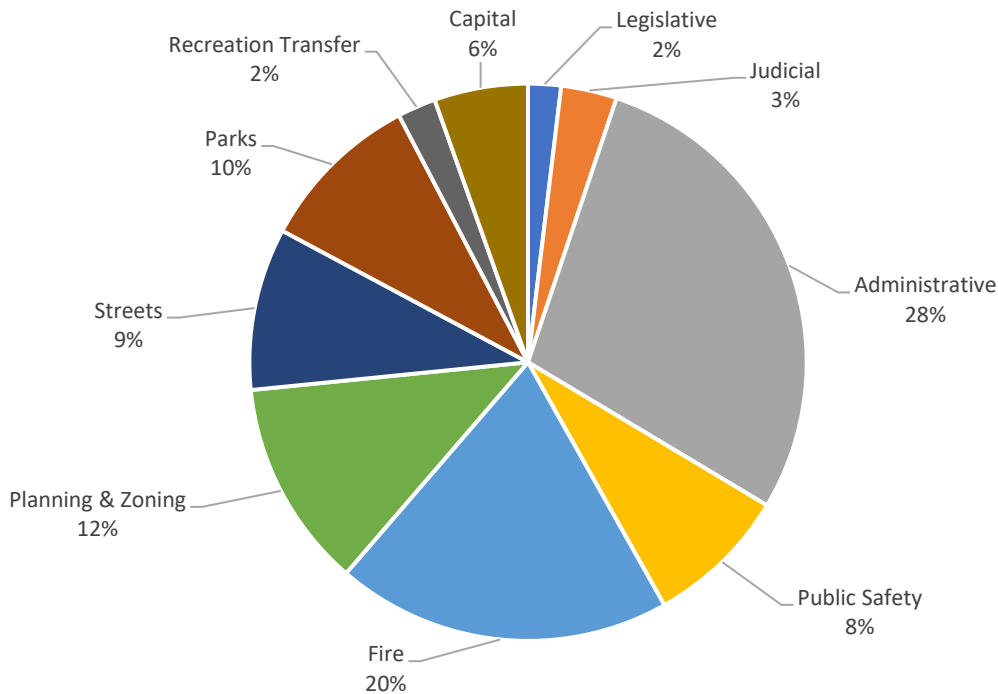
Councilman Winsor reviewed the need for directives and long-term planning for known future costs. Each committee needs to create a 5-to-10-year prioritized plan. He reviewed the three

general fund revenue streams are property tax, sales tax, and franchise taxes. The city only controls the property tax rate.

General Fund Revenue by Department

<u>Department</u>	<u>FY 2018- 2020</u>		<u>FY 2021</u>		
	<u>3 Yr Avg Budget</u>	<u>3 Yr Avg Actual</u>	<u>Budget</u>	<u>Taxes</u>	<u>Other</u>
				\$2,050,000	\$1,094,000
Legislative	\$60,333	\$48,761	\$60,000	\$60,000	\$0
Judicial	\$106,433	\$95,413	\$102,000	\$0	\$102,000
Administrative	\$738,833	\$639,450	\$894,000	\$554,500	\$339,500
Public Safety	\$202,000	\$190,586	\$260,000	\$254,000	\$6,000
Fire	\$558,567	\$527,978	\$612,000	\$525,500	\$86,500
Planning & Zoning	\$361,667	\$348,578	\$380,000	\$0	\$380,000
Streets	\$279,667	\$233,627	\$296,000	\$116,000	\$180,000
Parks	\$235,167	\$212,406	\$299,000	\$299,000	\$0
Recreation Transfer	\$70,833	\$45,000	\$70,000	\$70,000	\$0
Capital	\$73,667	\$73,667	\$171,000	\$171,000	\$0
General Fund surplus moved to Capital	\$0	\$493,000	\$0		

Distribution of General Fund Revenues



Paramedic Transfer

Davis County has been working closely with all cities and fire districts within the county to facilitate a transition of paramedic service providers. Chief Tolman presented a history of paramedic service in Davis County since 1978. Larger cities have been breaking away. He

compared Emergency Medical Technician (EMT) advanced and EMT paramedic. Paramedics have a higher level of training and in-depth knowledge of treatment. He completed his paramedic training in 2020 and attested personally to the difference. The county currently uses two paramedics on scene and has a goal of no more than 8 minutes from dispatch to scene 90% of the time. That goal is not being met. Issues with the current system are poor response times, one paramedic responses, billing, and supplies. Discussion for change started seriously in 2019 with all involved parties. At this point subcommittees have been formed and interlocal agreements are being drafted. The plan is to have 11-12 paramedic coverage units. SWC was slated to be with Layton but would have better results if SWC provides their own unit. Davis County would be borderless across units and respond based on GPS location.

Chief Tolman pronounced it will be cheaper to operate our own unit than to contract with another city. The estimated annual contract price is \$850,000 per paramedic unit which is much higher than the entire SWC fire department budget. Other advantages would be that fire chiefs would have direct control over the staff instead of the Sheriff and response times will be better. Of the current 32 SWC fire employees 16 are licensed paramedics. State law now allows one paramedic for calls, but the county wants to keep two. Derek shared he would need to expand the fire employee pool to around 38. He explained the reason three staff are needed is so one can drive the ambulance and two can administer aid in the back. The department will still be staffed by part time employees. He noted he has people wanting to part of the South Weber Fire Department. The projected increase in cost is \$118,000. The county is receiving \$64,000 which can be picked up by the city, leaving a deficit of \$54,000. Chief Tolman projected uniform and personal protection equipment costs will increase less than \$5,000 per year. He shared that he will be applying for a grant which would give three years of funding for the 3rd staff member.

Council discussed the future of the paramedic service. Councilman Halverson expressed support for SWC providing our own unit. Councilwoman Petty agreed. She encouraged absorbing the county levy into our budget. She queried the cost of turnouts. Chief Tolman replied they are \$3,000 each, but confirmed he has some stored. Councilwoman Alberts stated this option is the best available. Councilman Soderquist indicated this method is the most cost effective with the best level of service. He fully supported this approach. Mayor Sjoblom had been to the meetings and reviewed the isolation of our city within the county. Councilman Winsor said we need to show the value of this service to the citizens. He indicated the county's budget cycle is calendar year unlike the city which is July through June. He related the county will continue with services, so he questioned the timing of breaking away. David explained we will continue to pay DCSO while they provide service. He stated it must be a coordinated effort with the various agencies involved and recommended we begin no later than July 2022. If the grant money is received, the transition would start immediately. Everyone agreed that public outreach is essential. A committee of chiefs and city managers are creating unified messages to be used. Chief Tolman iterated overlap is essential and forecast the ability to maintain staffing at the county will decrease as their jobs near the elimination date.

Councilman Winsor inquired when the city can get a license, and will it overlap with the county license? David replied the state is aware of the situation. Derek confirmed the state will allow an overlap in licensing. Council agreed getting the license sooner is desired, but David indicated the interlocal agreement must be in place first. As soon as we have the license, our AEMT can operate at their trained level. Angie requested clarification of the grant process. Chief Tolman responded he should have answer by June. Three financing options were presented based on the timeline for switching from county to city. Council Members Soderquist and Alberts emphasized

the critical need to educate the citizens. Mark McRae communicated there is no guarantee that revenue will continue to increase as it has, and even so it would likely not cover the added expenses. The costs of the city continue to increase for example labor to care for additional parks. Funding source needs to be a long-term decision and not just thinking one year at a time.

Public Works Facility

David reviewed the city is currently under contract to purchase land specifically designated for a new public works facility to replace the run-down current city shop at 1727 East South Weber Drive. The city was able to budget money for the last few years to purchase the property and now that property is secured the Council must discuss the funding options for the construction of a facility on the property. The construction of the facility will be a major financial expenditure for South Weber City.

There are three funding philosophies that could be applied to this facility. Each with pros and cons.

1. Bonding – Borrow money to build now and commit city revenue to pay for the facility over time.
2. Saving – Set city revenue aside and build the facility in the future when the funds are available.
3. Combination-- Use available city revenue and bond for the remainder.

Recommended principles to follow:

1. Cost to be shared by all departments who will use and benefit from the facility.
2. The portion of the facility that is needed to meet existing needs must be funded with utility fees and General Fund revenues.
3. The portion of the facility that is needed to meet future growth can be funded by Impact Fees.
4. Sale of the current public works property could go toward funding the project.
5. Sale of other city property, such as on the S-curve or Lester Drive could be considered as a funding source.
6. Possible grant money, including grants which match funds, need to be thoroughly researched.

Councilman Winsor asked about the timing needs for the facility. What are the risks of waiting to build? Mark Larsen stated that there are Environmental Protection Agency (EPA) issues with the current building. Salt is uncovered and runs into injection wells. The potential for immense fines is a real issue. Mayor Sjoblom wondered if the site will need environmental cleanup before sale. Further research will be required but the hope is to sell as is. Council Member Soderquist wanted more information. He asked if the building can be built in phases. He inquired what the existing properties are worth if they are sold. Mark replied phasing is expected; the infrastructure for utilities would need to be completed first and then a salt shed. David said he talked to our financial advisor about bonding options. Future increased cost to build could outweigh the benefits of saving until fully funded. Interest costs are currently very low. A \$10 million bond over 20 years with an interest rate of 2.5 % would be \$13 million to pay back. \$8 million over 20 years at 1.58% would be \$10.13 million. There is often a correlation of low interest rates and high construction costs. Building costs will always increase as time passes. Councilman Halverson, looking from contractor's point of view, vocalized there must be a dollar amount as a goal. He recommended designing the building first and then looking at funding with detailed information. Alternately, you can take your cost and then design around the amount, but

Councilman Winsor said that is approaching it backwards. We need the design, a phasing plan, and then funding can be considered. David requested clear direction. Councilman Winsor estimated costs for a preliminary plan stating the general rule is about 1% of the total project cost. He recommended budgeting \$100,000 for the design. David stated the leftover budgeted funds from property purchase can be carried over once the final amount is known. Council Member Winsor cautioned that the citizens were told the money was solely for property purchase and any change should be brought forward as an action item. Mark McRae requested the Council weigh in on the guiding principles for funding. All Council Members were against bonding.

Property Tax Rate

When the City Council increased the property tax rate in 2019 a decision was made to let the rate decrease for a couple of years before bringing the rate back up to avoid major tax increases in the future. The Council had anticipated adjusting the property tax rate again and needed to discuss the implementation timeline of that plan.

The Finance Committee directed 20% of taxes be set aside for capital projects. Staff is preparing a 5-10- year capital improvement's plan to help with the budgeting process. Committees will be tasked with organizing and prioritizing the individual projects. Councilman Winsor canvassed how the Council will address the added expense of paramedic service. If funding is through property tax, what would the rate be? Is the city being as frugal as possible before looking to raise taxes? Councilwoman Petty proposed adjusting the tax rate for the same amount the county is giving up and looking to the grant as the first funding option. Councilman Winsor suggested increasing the whole amount now and then have it ready when the transition is made. Councilwoman Petty disagreed and thought incremental increases would be better. Councilman Halverson recommended matching the county amount and next year increase to maintain the rate. Councilwoman Alberts agreed the grant should be the first source for funding, but she would prefer maintaining the rate every 3-5 years instead of annually. Councilman Soderquist wanted to educate the citizens to what maintaining tax amount means and to maintain the rate annually.

The supposition that sales tax will continue to increase and using it for paramedic service would steal from other services that also have needs. Councilman Soderquist was ready to have the hard discussion. He wanted to move forward as if the grant will not fund it, so the city is prepared. Councilman Halverson didn't believe maintaining the rate would cover the \$54,000 deficit, but if the grant is received after three years it could be equivalent. Councilman Winsor cautioned that the housing market affects the property tax rate. He summarized Council thoughts that tax increase this year would be only the amount from Davis county paramedics and then maintaining that rate for the next 3 years. Council agreed with his assessment. David clarified that property tax funding is designed for the dollar amount to stay the same not the rate. Councilman Winsor added that there is a cap on property tax and the amount in relation to that cap affects bonding rates. Staff reviewed there are currently two bonds that will be paid off in 15 years. One was for building the FAC and fire station and the other was for water. The latter was refinanced to lower the total amount, but the term was not altered. Councilman Winsor requested repayment of capital funds which are being given to the parks department.

2021 Strategic Plan

Staff provided a draft strategic plan for Council discussion and amendment. The strategic plan built off the 2020 strategic plan carrying forward applicable ongoing goals and identifying additional goals and directives for 2021.

The plan identifies five overarching strategic objectives – (1) public safety; (2) infrastructure, equipment, and municipal services; (3) fiscal sustainability and planning; (4) community engagement; and (5) employees. Within each strategic objective, goals have been identified with action plans and tasks outlined to accomplish each goal.

David reviewed the goals and the Council made comments, suggestions, or questions along the way.

1. PUBLIC SAFETY

1.1 Provide Effective Emergency Services

1.2 Protect People & Property through Effective Law Enforcement

1.3 Protect People & Property through Effective Code Enforcement

1.4 Be Prepared for a Major Emergency

- Council was reminded that they should be completing the National Incident Management System (NIMS) training provided by the Federal Emergency Management Agency (FEMA).
- The Emergency Operations Center (EOC) needs organization.
- Councilwoman Petty requested the Youth City Council be involved in the Community Emergency Response Team (CERT) program

1.5 Mitigate Potential Hazards

2. INFRASTRUCTURE, EQUIPMENT & MUNICIPAL SERVICES

2.1 Maintain a Quality, Compliant, High-Functioning Culinary Water System

2.2 Budget for and Complete New Infrastructure Projects According to the Water CIP

2.3 Maintain a Quality, Compliant, High-Functioning Sewer System

2.4 Budget for and Complete Infrastructure Projects According to the Sewer CIP

2.5 Maintain a Quality, Compliant, High-Functioning Storm Drain System

2.6 Budget for and Complete Infrastructure Projects According to the Storm Drain CIP

2.7 Maintain a Quality, Compliant, High-Functioning Streets System

2.8 Budget for and Complete Infrastructure Projects According to the Streets CIP

2.9 Maintain a Quality, Compliant, High-Functioning Parks & Trails System

2.10 Budget for and Complete Projects According to the Parks CIP & Priority List

2.11 Maintain a Quality Recreation Program

2.12 Maintain City Equipment to Required Standards

2.13 Maintain a Quality Justice Court

2.14 Determine the City's Future with Fiber

2.15 Provide Increased Levels of COVID Protection Throughout the Community

2.16 Provide City Support for Country Fair Days

2.17 Maintain a Quality and Compliant Building Department

2.18 Maintain a Quality and Compliant Business Licensing Department

3. FISCAL SUSTAINABILITY & PLANNING

3.1 Review and Update All Capital Facilities Plans as Needed

- 3.2 Maintain the Family Friendly Culture of the Community Through the Development Process
- 3.3 Review & Update the General Plan (Next Update Anticipated between 2025-2027)
- 3.4 Update Land Use Code Title 10
- 3.5 Maintain a Sustainable Tax Structure
- 3.6 Maintain a Sustainable Utility Fee Structure
- 3.7 Maintain a Sustainable Infrastructure Replacement Program
- 3.8 Solidify Northern City Boundary Line
- 3.9 Actively Participate in State Legislative Advocacy through ULCT as it relates to SWC
- 3.10 Prepare a Fiscally Responsible, Balanced Budget Annually
- 3.11 Coordinate Annual Financial Audit

4. COMMUNITY ENGAGEMENT

- 4.1 Provide Excellent Customer Service, e.g., Timely Response to Citizen Questions/Concerns
- 4.2 Share Information of Day-to-Day Operations of the City through All Available Methods
- 4.3 Provide Easy Access to City Information on a Quality Website
- 4.4 Improve the Marketing of City Events
- 4.5 Increase Followers on All Communication Platforms
- 4.6 Increase the Unity of the Community Through Developing Community Service Opportunities

5. EMPLOYEES

- 5.1 Hire Quality Employees
- 5.2 Retain High-Performing Employees
- 5.3 House Employees in Facilities that Enhance High-Performance
- 5.4 Maintain Quality Policies & Procedures

REPORTS

Council & Staff

No one had anything to report. Mayor Sjoblom thanked the staff for organizing the retreat.

ADJOURNED: Councilman Winsor moved to adjourn the Council Meeting at 2:22 p.m. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

APPROVED: _____ Date 02-23-2021
Mayor: Jo Sjoblom

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
01/22/21	42243	Accena Group	01/04/21	Storm Water Management Software	5440350	2,400.00	Accena Group
Total 42243:						2,400.00	
01/28/21	42281	Ace Fab & Welding Inc.	01/21/21	Fencing for Posse Grounds	1070261	5,738.50	Ace Fab & Welding Inc.
Total 42281:						5,738.50	
01/28/21	42282	AD Wear	01/01/21	Tee Shirts (50)	1057140	582.50	AD Wear
01/28/21	42282	AD Wear	01/15/21	Zipped Sweatshirts and Tees (16)	1057140	674.94	AD Wear
Total 42282:						1,257.44	
01/07/21	42191	ADVANCED PAVING CONSTRUCTION	01/06/21	2020 Street Maintenance - Section A - FINAL	5676730	4,276.36	ADVANCED PAVING CONSTRUCTION
Total 42191:						4,276.36	
01/22/21	42244	ADVANCED PAVING CONSTRUCTION	01/01/21	2020 Street Maintenance - Section A - FINAL 2	5676730	2,940.00	ADVANCED PAVING CONSTRUCTION
Total 42244:						2,940.00	
01/15/21	42205	All Traffic Solutions	12/31/20	TrafficCloud Software Renewal	1060410	900.00	All Traffic Solutions
Total 42205:						900.00	
01/28/21	42283	AT&T MOBILITY	01/01/21	Telecom Services - December 2020	1057280	139.80	AT&T MOBILITY
01/28/21	42283	AT&T MOBILITY	01/01/21	Telecom Services - December 2020	5140490	58.84	AT&T MOBILITY
01/28/21	42283	AT&T MOBILITY	01/01/21	Telecom Services - December 2020	1058250	13.24	AT&T MOBILITY
01/28/21	42283	AT&T MOBILITY	01/01/21	Telecom Services - December 2020	1060250	36.48	AT&T MOBILITY
01/28/21	42283	AT&T MOBILITY	01/01/21	Telecom Services - December 2020	1070250	13.24	AT&T MOBILITY
01/28/21	42283	AT&T MOBILITY	01/01/21	Telecom Services - December 2020	5240490	13.24	AT&T MOBILITY
01/28/21	42283	AT&T MOBILITY	01/01/21	Telecom Services - December 2020	5340250	13.24	AT&T MOBILITY
Total 42283:						288.08	
01/15/21	42206	BELL JANITORIAL SUPPLY	01/06/21	Soap - City Hall	1043262	164.82	BELL JANITORIAL SUPPLY

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42206:						164.82	
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - April 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - August 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - December 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - July 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - June 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - March 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - May 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - November 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - October 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/01/21	EAP Service - September 2020	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
01/22/21	42245	BLOMQUIST HALE CONSULTING INC.	01/04/21	EAP Service - January 2021	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 42245:						2,035.00	
01/15/21	42207	BLUE STAKES OF UTAH	12/31/20	Blue Stakes - December 2020	5140490	84.63	BLUE STAKES OF UTAH
Total 42207:						84.63	
01/22/21	42246	Buffalo Bros. Tire Outfitters	01/01/21	new tires on chevy utility bed truck	5140250	1,811.53	Buffalo Bros. Tire Outfitters
Total 42246:						1,811.53	
01/28/21	42284	CENTURYLINK	01/01/21	SCADA Data Line - January 2021	5140490	60.79	CENTURYLINK
Total 42284:						60.79	
01/07/21	42192	Christensen, Anders - Attorney-at-Law	01/01/21	Public Defender - 6 cases	1042313	1,050.00	Christensen, Anders - Attorney-at-Law
01/07/21	42192	Christensen, Anders - Attorney-at-Law	01/04/21	Public Defender - 1 case	1042313	175.00	Christensen, Anders - Attorney-at-Law
Total 42192:						1,225.00	
01/22/21	42247	CHRISTOPHER F ALLRED	01/04/21	Prosecution Services - December 2020	1042313	600.00	CHRISTOPHER F ALLRED
Total 42247:						600.00	
01/07/21	42193	CINTAS CORPORATION	01/04/21	First Aid - Shops - January 2021	1060250	26.98	CINTAS CORPORATION
01/07/21	42193	CINTAS CORPORATION	01/05/21	First Aid - FAC	2071250	11.75	CINTAS CORPORATION

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42193:						38.73	
01/22/21	42248	CINTAS CORPORATION	01/01/21	Hand Sanitizer Service - December 2020	2071241	79.20	CINTAS CORPORATION
01/22/21	42248	CINTAS CORPORATION	01/01/21	Hand Sanitizer Service - December 2020	1043262	39.60	CINTAS CORPORATION
Total 42248:						118.80	
01/28/21	42285	CINTAS CORPORATION	01/01/21	Soap for FAC	2071241	29.70	CINTAS CORPORATION
Total 42285:						29.70	
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/11/20	MATS/TOWELS - 11/11/2020	1060250	24.82	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/11/20	PW Uniforms - 11/11/2020	5240140	8.86	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/11/20	PW Uniforms - 11/11/2020	5140140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/11/20	PW Uniforms - 11/11/2020	5440140	8.86	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/11/20	PW Uniforms - 11/11/2020	1060140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/11/20	PW Uniforms - 11/11/2020	1070140	35.43	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/11/20	PW Uniforms - 11/11/2020	1058140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	MATS/TOWELS - 11/18/2020	1060250	13.97	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	5240140	8.86	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	5140140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	5440140	8.86	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	1060140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	1070140	35.43	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	1058140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	MATS/TOWELS - 11/18/2020	1060250	19.06	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	5240140	8.86	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	5140140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	5440140	8.86	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	1060140	17.72	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	1070140	35.43	CINTAS CORPORATION LOC 180
01/19/21	42044	CINTAS CORPORATION LOC 180	V 11/18/20	PW Uniforms - 11/18/2020	1058140	17.72	CINTAS CORPORATION LOC 180
Total 42044:						376.78	
01/15/21	42208	CINTAS CORPORATION LOC 180	01/06/21	MATS/TOWELS - 01/06/2021	1060250	13.97	CINTAS CORPORATION LOC 180
01/15/21	42208	CINTAS CORPORATION LOC 180	01/06/21	PW Uniforms - 01/06/2021	5240140	8.91	CINTAS CORPORATION LOC 180
01/15/21	42208	CINTAS CORPORATION LOC 180	01/06/21	PW Uniforms - 01/06/2021	5140140	17.83	CINTAS CORPORATION LOC 180
01/15/21	42208	CINTAS CORPORATION LOC 180	01/06/21	PW Uniforms - 01/06/2021	5440140	8.91	CINTAS CORPORATION LOC 180

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/15/21	42208	CINTAS CORPORATION LOC 180	01/06/21	PW Uniforms - 01/06/2021	1060140	17.83	CINTAS CORPORATION LOC 180
01/15/21	42208	CINTAS CORPORATION LOC 180	01/06/21	PW Uniforms - 01/06/2021	1070140	35.64	CINTAS CORPORATION LOC 180
01/15/21	42208	CINTAS CORPORATION LOC 180	01/06/21	PW Uniforms - 01/06/2021	1058140	17.82	CINTAS CORPORATION LOC 180
Total 42208:						120.91	
01/22/21	42249	CINTAS CORPORATION LOC 180	11/11/20	MATS/TOWELS - 11/11/2020	1060250	24.82	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/11/20	PW Uniforms - 11/11/2020	5240140	8.86	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/11/20	PW Uniforms - 11/11/2020	5140140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/11/20	PW Uniforms - 11/11/2020	5440140	8.86	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/11/20	PW Uniforms - 11/11/2020	1060140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/11/20	PW Uniforms - 11/11/2020	1070140	35.43	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/11/20	PW Uniforms - 11/11/2020	1058140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	MATS/TOWELS - 11/18/2020	1060250	13.97	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	5240140	8.86	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	5140140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	5440140	8.86	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	1060140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	1070140	35.43	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	1058140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	MATS/TOWELS - 11/18/2020	1060250	19.06	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	5240140	8.86	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	5140140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	5440140	8.86	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	1060140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	1070140	35.43	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	11/18/20	PW Uniforms - 11/18/2020	1058140	17.72	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/01/21	MATS/TOWELS - 12/30/2020	1060250	13.97	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/01/21	PW Uniforms - 12/30/2020	5240140	9.74	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/01/21	PW Uniforms - 12/30/2020	5140140	19.49	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/01/21	PW Uniforms - 12/30/2020	5440140	9.74	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/01/21	PW Uniforms - 12/30/2020	1060140	19.49	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/01/21	PW Uniforms - 12/30/2020	1070140	38.98	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/01/21	PW Uniforms - 12/30/2020	1058140	19.50	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/13/21	MATS/TOWELS - 01/13/2021	1060250	19.06	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/13/21	PW Uniforms - 01/13/2021	5240140	8.91	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/13/21	PW Uniforms - 01/13/2021	5140140	17.83	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/13/21	PW Uniforms - 01/13/2021	5440140	8.91	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/13/21	PW Uniforms - 01/13/2021	1060140	17.83	CINTAS CORPORATION LOC 180
01/22/21	42249	CINTAS CORPORATION LOC 180	01/13/21	PW Uniforms - 01/13/2021	1070140	35.64	CINTAS CORPORATION LOC 180

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/22/21	42249	CINTAS CORPORATION LOC 180	01/13/21	PW Uniforms - 01/13/2021	1058140	17.82	CINTAS CORPORATION LOC 180
Total 42249:						633.69	
01/28/21	42286	CINTAS CORPORATION LOC 180	01/20/21	MATS/TOWELS - 01/20/2021	1060250	12.53	CINTAS CORPORATION LOC 180
01/28/21	42286	CINTAS CORPORATION LOC 180	01/20/21	PW Uniforms - 01/20/2021	5240140	11.46	CINTAS CORPORATION LOC 180
01/28/21	42286	CINTAS CORPORATION LOC 180	01/20/21	PW Uniforms - 01/20/2021	5140140	22.93	CINTAS CORPORATION LOC 180
01/28/21	42286	CINTAS CORPORATION LOC 180	01/20/21	PW Uniforms - 01/20/2021	5440140	11.46	CINTAS CORPORATION LOC 180
01/28/21	42286	CINTAS CORPORATION LOC 180	01/20/21	PW Uniforms - 01/20/2021	1060140	22.93	CINTAS CORPORATION LOC 180
01/28/21	42286	CINTAS CORPORATION LOC 180	01/20/21	PW Uniforms - 01/20/2021	1070140	45.84	CINTAS CORPORATION LOC 180
01/28/21	42286	CINTAS CORPORATION LOC 180	01/20/21	PW Uniforms - 01/20/2021	1058140	22.91	CINTAS CORPORATION LOC 180
Total 42286:						150.06	
01/07/21	42194	COLONIAL FLAG SPECIALTY CO INC	12/31/20	Flag Rotations - City Hall	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
Total 42194:						37.00	
01/15/21	42209	COLONIAL FLAG SPECIALTY CO INC	12/31/20	FLAG Rotoation - Memorial Park	1070261	90.00	COLONIAL FLAG SPECIALTY CO INC
Total 42209:						90.00	
01/22/21	42250	COLONIAL FLAG SPECIALTY CO INC	01/12/21	Flag Rotation - Memorial Park	1070261	127.20	COLONIAL FLAG SPECIALTY CO INC
01/22/21	42250	COLONIAL FLAG SPECIALTY CO INC	01/12/21	Flag Rotations - City Hall	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
Total 42250:						164.20	
01/22/21	42251	COP Construction	01/05/21	Weber Basin Job Corps Campus Water System	5140730	380,711.82	COP Construction
Total 42251:						380,711.82	
01/15/21	42210	Core and Main	12/31/20	Meter Lids (300)	5140480	4,650.00	Core and Main
Total 42210:						4,650.00	
01/22/21	42252	Core and Main	01/06/21	Water meter locks	5140480	497.92	Core and Main
01/22/21	42252	Core and Main	01/06/21	Water meter parts	5140490	5,261.84	Core and Main
Total 42252:						5,759.76	

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/28/21	42287	Core and Main	01/01/21	Credit Balance	5140490	536.00	Core and Main
01/28/21	42287	Core and Main	01/12/21	Expansion Nuts	5140490	601.60	Core and Main
Total 42287:						65.60	
01/22/21	42253	Creative Safety Supply	01/12/21	Printer for street light poles	1060415	543.08	Creative Safety Supply
Total 42253:						543.08	
01/22/21	42254	CROWN TROPHY	01/01/21	Medals for Kindergarten - 2nd Grade Players	2071480	275.40	CROWN TROPHY
Total 42254:						275.40	
01/15/21	42211	DAVIS COUNTY GOVERNMENT	12/31/20	Law Enforcement Services - December 2020	1054310	18,490.00	DAVIS COUNTY GOVERNMENT
01/15/21	42211	DAVIS COUNTY GOVERNMENT	12/31/20	Dispatch Fees - December 2020	1057370	719.48	DAVIS COUNTY GOVERNMENT
01/15/21	42211	DAVIS COUNTY GOVERNMENT	12/31/20	Animal Control Services - December 2020	1054311	1,722.77	DAVIS COUNTY GOVERNMENT
Total 42211:						20,932.25	
01/22/21	42255	DAVIS COUNTY GOVERNMENT	01/11/21	Beer Tax Allotment Remittance	1054321	7,122.52	DAVIS COUNTY GOVERNMENT
Total 42255:						7,122.52	
01/15/21	42212	DAY POWER EQUIPMENT	12/31/20	Echo Saw Tune-up	1070250	88.82	DAY POWER EQUIPMENT
Total 42212:						88.82	
01/28/21	42288	DAY POWER EQUIPMENT	01/01/21	Chain Saw Repair	1070250	117.91	DAY POWER EQUIPMENT
Total 42288:						117.91	
01/28/21	42289	DE LAGE LANDEN	01/23/21	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
01/28/21	42289	DE LAGE LANDEN	01/23/21	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
01/28/21	42289	DE LAGE LANDEN	01/23/21	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
01/28/21	42289	DE LAGE LANDEN	01/23/21	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 42289:						143.13	
01/15/21	42213	EXECUTECH	12/31/20	Additional Monthly It Service	1043350	120.00	EXECUTECH

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42213:						120.00	
01/22/21	42256	EXECUTECH	01/01/21	Antivirus, Backup, Email - Dec.2020	1043350	1,005.97	EXECUTECH
01/22/21	42256	EXECUTECH	01/01/21	IT Services for January 2021	1043308	715.00	EXECUTECH
Total 42256:						1,720.97	
01/28/21	42290	FirstNet c/o ATT Mobility	01/11/21	Telecom Services - January 2021	1057280	211.34	FirstNet c/o ATT Mobility
Total 42290:						211.34	
01/22/21	42257	FREEDOM MAILING SERVICES INC.	01/01/21	Utility Billing - December 2020	5140370	550.69	FREEDOM MAILING SERVICES INC.
01/22/21	42257	FREEDOM MAILING SERVICES INC.	01/01/21	Utility Billing - December 2020	5240370	383.09	FREEDOM MAILING SERVICES INC.
01/22/21	42257	FREEDOM MAILING SERVICES INC.	01/01/21	Utility Billing - December 2020	5340370	179.57	FREEDOM MAILING SERVICES INC.
01/22/21	42257	FREEDOM MAILING SERVICES INC.	01/01/21	Utility Billing - December 2020	5440370	83.80	FREEDOM MAILING SERVICES INC.
Total 42257:						1,197.15	
01/28/21	42291	GAYLORD, LUTHER	01/21/21	Spanish Interpreter 01/21/2021 Cases 2054008	1042610	39.80	GAYLORD, LUTHER
Total 42291:						39.80	
01/22/21	42258	GREEN CASTLE	01/01/21	Park & Ride Snow Plow - 12/31/2020	1060411	2,080.00	GREEN CASTLE
Total 42258:						2,080.00	
01/07/21	42195	HANSEN & ASSOCIATES	12/14/20	Construction Staking on Waterline	5140730	643.87	HANSEN & ASSOCIATES
Total 42195:						643.87	
01/22/21	42259	Hayes Godfrey Bell, PC	01/01/21	Attorney Services - December 2020	1043313	6,981.00	Hayes Godfrey Bell, PC
Total 42259:						6,981.00	
01/07/21	42196	Henry Schein, Inc.	12/23/20	Medical Supplies	1057450	249.50	Henry Schein, Inc.
Total 42196:						249.50	
01/28/21	42292	Henry Schein, Inc.	01/12/21	Medical Supplies	1057450	440.46	Henry Schein, Inc.

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42292:						440.46	
01/28/21	42293	Hess, Tyson	01/05/21	Referee	2071488	135.50	Hess, Tyson
Total 42293:						135.50	
01/15/21	42214	INFOBYTES, INC.	12/25/20	Website Hosting - December 2020	1043308	234.14	INFOBYTES, INC.
Total 42214:						234.14	
01/28/21	42294	INFOBYTES, INC.	01/25/21	Website Hosting - January 2021	1043308	234.14	INFOBYTES, INC.
Total 42294:						234.14	
01/28/21	42295	Intermountain Workmed	01/01/21	DOT - Physical - Zach McFarland	1070137	65.00	Intermountain Workmed
Total 42295:						65.00	
01/22/21	42260	Jensen, Abram	01/04/21	Referee	2071480	15.00	Jensen, Abram
Total 42260:						15.00	
01/28/21	42296	Jensen, Abram	01/11/21	Referee	2071480	22.50	Jensen, Abram
Total 42296:						22.50	
01/22/21	42261	JOHNSON ELECTRIC	01/01/21	Street Light Repair	1060416	1,148.62	JOHNSON ELECTRIC
Total 42261:						1,148.62	
01/22/21	42262	Johnson, Mark H	01/14/21	Tuition Reimbursement for Fall 2020 semester	1043610	405.00	Johnson, Mark H
Total 42262:						405.00	
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Potential Revisions to City Code	1058312	32.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	General Information related to Potential Develo	1058312	192.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	General Engineering Assistance	1058312	1,258.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Project Review Meetings	1058312	1,378.75	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Municipal Utilities Committee	5140312	187.50	JONES AND ASSOCIATES

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	New Public Works Facility - Site Study and Acq	1060312	250.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Accepted Subdivision Improvements Value Sum	1058312	62.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Soccer Complex CUP Evaluation	1058312	962.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Streetlights - Blue Staking RFP	1060416	221.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Streetlights - Installer/Maintenance RFP	1060416	622.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Streetlights - Standards Update	1060416	662.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	2019 General Plan Update - General	1058312	451.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	2020 Streetlight Installation Project	1060416	672.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	CofO - Riverside Place Phase 3	1058312	47.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	CofO - Old Maple Farms Phases 1 & 2	1058312	94.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	CofO - Freedom Landing Phase 1	1058312	47.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	CofO - Harvest Park Phase 1	1058312	47.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	2020 TAP Application (State Funding through U	1060312	250.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	2020 Street Maintenance Projects	5676312	1,223.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	2021 STP Application - WFRC Funding (Cotton	5140730	2,174.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	2021 TAP Application - WFRC Funding (Weber	1070312	2,911.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	JCWR - Construction Management	5140730	17,537.15	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Cottongwood Drive Waterline Replacement Proj	5140730	1,911.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Storm Water Annual Report	5440312	623.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Sanitary Sewer Management Plan	5240312	190.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Canyon Meadows Park - Master Plan (West)	4570730	4,600.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Canyon Meadows (West) - Phase 1 Project	4570730	552.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Map and Database Management	1058325	1,599.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Zoning Map	1058325	216.75	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Streets Map	1060325	2,234.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Utility Maps - General	5140325	368.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Utility Maps - Culinary Water	5140325	368.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Utility Maps - Sewer	5240325	234.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Utility Maps - Streetlights	1060325	615.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Subdivision Map	1058325	164.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Secondary Water Service Area Map	5140325	61.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Riverside Place Subdivision - Phase 1 & 2	1058319	247.75	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Riverside Place Subdivision - Phase 3	1058319	128.75	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	South Weber Drive Commercial Subdivision - 2	1058319	1,550.75	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Hidden Valley Meadows - Phase 1	1058319	67.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Hidden Valley Meadows - Phase 2	1058319	67.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Freedom Landing Townhomes - Phase 1	1058319	141.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Freedom Landing Townhomes - Phase 2	1058319	94.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Freedom Landing Townhomes - Phase 3	1058319	94.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Country Lane Assisted Living	1058319	31.25	JONES AND ASSOCIATES

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Harvest Park Subdivision - Phase 1	1058319	272.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Harvest Park Subdivision - Phase 2	1058319	104.50	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Harvest Park Subdivision - Phase 3	1058319	517.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	SUn Rays Subdivision	1058319	214.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Riverside RV Park Resort	1058319	1,672.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	The Lofts at Deer Run	1058319	1,406.25	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Morty's Car Wash	1058319	329.00	JONES AND ASSOCIATES
01/15/21	42215	JONES AND ASSOCIATES	12/31/20	Weber Basin Pump Station CUP	1058312	93.75	JONES AND ASSOCIATES
Total 42215:						52,052.65	
01/28/21	42297	Keddington & Christensen, LLC	01/01/21	Audit Services - 2020	1043309	10,000.00	Keddington & Christensen, LLC
Total 42297:						10,000.00	
01/28/21	42298	Keyes, Cameron D.	01/05/21	Referee	2071488	33.75	Keyes, Cameron D.
Total 42298:						33.75	
01/07/21	42197	Kirk Mobile Repair Inc	12/22/20	FD6-Amb 2- Lights & Siren Repair	1057250	373.92	Kirk Mobile Repair Inc
Total 42197:						373.92	
01/15/21	42216	Kirk Mobile Repair Inc	12/29/20	Repairs on 2016 bobtail	1060411	470.56	Kirk Mobile Repair Inc
Total 42216:						470.56	
01/22/21	42263	Kirk Mobile Repair Inc	01/12/21	Service work on PW-1 2014	1060411	95.00	Kirk Mobile Repair Inc
Total 42263:						95.00	
01/15/21	42217	KR Plumbing & Mechanical	12/30/20	First Pmt - Touchless Fixtures Project	4543740	26,791.00	KR Plumbing & Mechanical
Total 42217:						26,791.00	
01/28/21	42299	KR Plumbing & Mechanical	01/21/21	Second Pmt - Touchless Fixtures Project	4543740	21,491.20	KR Plumbing & Mechanical
Total 42299:						21,491.20	
01/07/21	42198	L N CURTIS	12/18/20	Pants Turnout	1057450	975.00	L N CURTIS

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42198:						975.00	
01/22/21	42264	Lamb, Jaren	01/01/21	Referee	2071488	144.00	Lamb, Jaren
Total 42264:						144.00	
01/28/21	42300	Lamb, Jaren	01/08/21	Referee	2071488	180.00	Lamb, Jaren
Total 42300:						180.00	
01/22/21	42265	Layton, Jacqui	01/07/21	Gift Cards for Work on Basketball Hoop	2071250	30.00	Layton, Jacqui
Total 42265:						30.00	
01/28/21	42301	LES OLSON COMPANY	01/19/21	Copier Quarterly Contract	1043250	103.22	LES OLSON COMPANY
Total 42301:						103.22	
01/22/21	42266	MASTER METER INC	01/01/21	Annual Maint Contract - Meter Reading Softwar	5140490	2,000.00	MASTER METER INC
Total 42266:						2,000.00	
01/28/21	42302	Mitel	01/01/21	Telecom services - January 2021	1043280	893.97	Mitel
Total 42302:						893.97	
01/28/21	42303	MOUNT OLYMPUS WATER	01/23/21	Water Cooler at City Hall	1043262	5.99	MOUNT OLYMPUS WATER
Total 42303:						5.99	
01/28/21	42304	Municipal Emergency Services Depository	01/20/21	Uniform Shirtshirts (4)	1057140	251.96	Municipal Emergency Services Depository
Total 42304:						251.96	
01/07/21	42199	NILSON HOMES	01/06/21	Refund of Completion Bond SWC200625095-H	1021340	500.00	NILSON HOMES
Total 42199:						500.00	
01/07/21	42200	OFFICE DEPOT	12/15/20	PW Shop Supplies- Wall Planner & Pens	1060411	53.85	OFFICE DEPOT

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42200:						53.85	
01/15/21	42218	OREILLY AUTOMOTIVE, INC.	12/03/20	Glass Cleaner	1060250	4.99	OREILLY AUTOMOTIVE, INC.
Total 42218:						4.99	
01/28/21	42305	PEHP LTD PAYMENTS	01/20/21	LTD Premium - 01/04/2021 to 01/17/2021	1043135	156.19	PEHP LTD PAYMENTS
Total 42305:						156.19	
01/22/21	42267	PERRY HOMES	01/07/21	Refund of Completion Bond SWC200714105	1021340	500.00	PERRY HOMES
Total 42267:						500.00	
01/08/21	42204	Phippen Municipal Consulting	12/31/20	City Planner Services - December 2020	1058310	1,155.00	Phippen Municipal Consulting
Total 42204:						1,155.00	
01/22/21	42268	Phippen Municipal Consulting	01/15/21	City Planner Services - January 2021	1058310	1,449.00	Phippen Municipal Consulting
01/28/21	42268	Phippen Municipal Consulting	V 01/15/21	City Planner Services - January 2021	1058310	1,449.00	Phippen Municipal Consulting
Total 42268:						2,898.00	
01/28/21	42306	Phippen Municipal Consulting	01/15/21	City Planner Services - January 2021	1058310	1,449.00	Phippen Municipal Consulting
Total 42306:						1,449.00	
01/22/21	42269	PITNEY BOWES PURCHASE POWER	01/01/21	Postage for court	1042240	105.30	PITNEY BOWES PURCHASE POWER
01/22/21	42269	PITNEY BOWES PURCHASE POWER	01/01/21	Postage for Administration	1043240	245.70	PITNEY BOWES PURCHASE POWER
01/22/21	42269	PITNEY BOWES PURCHASE POWER	01/01/21	POSTAGE FOR UTILITIES	5140240	175.50	PITNEY BOWES PURCHASE POWER
01/22/21	42269	PITNEY BOWES PURCHASE POWER	01/01/21	POSTAGE FOR UTILITIES	5240240	175.50	PITNEY BOWES PURCHASE POWER
Total 42269:						702.00	
01/28/21	42307	PRAXAIR	01/01/21	Medical Oxygen	1057450	163.92	PRAXAIR
Total 42307:						163.92	
01/28/21	42308	PROFESSIONAL SALES & SERVICE	01/07/21	Gurney Installation	4557740	1,250.00	PROFESSIONAL SALES & SERVICE

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42308:						1,250.00	
01/28/21	42309	PROTECT YOUTH SPORTS	01/01/21	Drug Test (1)	1057137	17.95	PROTECT YOUTH SPORTS
Total 42309:						17.95	
01/28/21	42310	Pure Water Partners	01/13/21	Ice Macine Lease - January 2021	1057260	330.99	Pure Water Partners
Total 42310:						330.99	
01/22/21	42270	RELIABLE BUSINESS SYSTEMS	01/04/21	2020 1099's & W-2's	1043240	185.40	RELIABLE BUSINESS SYSTEMS
Total 42270:						185.40	
01/28/21	42311	Revco Leasing Company	01/01/21	Plotter Lease - January 2021	1060250	260.37	Revco Leasing Company
Total 42311:						260.37	
01/28/21	42312	RIVERPRINT	01/12/21	COde Enforcement labels and doorhangers	1043240	82.00	RIVERPRINT
Total 42312:						82.00	
01/22/21	42271	Roberts, Braylon	01/01/21	Referee	2071480	97.50	Roberts, Braylon
01/22/21	42271	Roberts, Braylon	01/01/21	Referee	2071488	71.25	Roberts, Braylon
Total 42271:						168.75	
01/28/21	42313	Roberts, Braylon	01/06/21	Referee	2071480	56.00	Roberts, Braylon
01/28/21	42313	Roberts, Braylon	01/06/21	Referee	2071488	98.00	Roberts, Braylon
Total 42313:						154.00	
01/15/21	42219	ROBINSON WASTE SERVICES INC	12/31/20	Garbage Collection - December 2020	5340492	11,367.30	ROBINSON WASTE SERVICES INC
01/15/21	42219	ROBINSON WASTE SERVICES INC	01/01/21	Park & Ride Collection - January 2021	1070626	42.68	ROBINSON WASTE SERVICES INC
Total 42219:						11,409.98	
01/06/21	42189	Rockwell Supply	12/02/20	New SCADA system	5140740	151,260.00	Rockwell Supply

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42189:						151,260.00	
01/22/21	42272	ROCKY MOUNTAIN POWER	01/01/21	677 E Old Fort Rd	1070270	10.86	ROCKY MOUNTAIN POWER
01/22/21	42272	ROCKY MOUNTAIN POWER	01/06/21	Kingston Dr. Service Pump	1070270	16.45	ROCKY MOUNTAIN POWER
Total 42272:						27.31	
01/28/21	42314	ROCKY MOUNTAIN POWER	01/18/21	667 E 6650 S Park Restroom	1070270	27.45	ROCKY MOUNTAIN POWER
Total 42314:						27.45	
01/28/21	42315	SAV ON	01/01/21	Field paint	2071482	48.95	SAV ON
01/28/21	42315	SAV ON	01/01/21	Scorebooks	2071480	27.80	SAV ON
Total 42315:						76.75	
01/22/21	42273	Schenck, Kaden	01/04/21	Referee	2071480	24.00	Schenck, Kaden
Total 42273:						24.00	
01/28/21	42316	Schenck, Kaden	01/05/21	Referee	2071488	40.00	Schenck, Kaden
Total 42316:						40.00	
01/15/21	42220	Shums Coda Associates	12/31/20	Building Inspector - November 2020	1058326	2,555.00	Shums Coda Associates
Total 42220:						2,555.00	
01/28/21	42317	Shums Coda Associates	01/27/21	Building Inspector - December 2020	1058326	3,185.00	Shums Coda Associates
Total 42317:						3,185.00	
01/07/21	42201	SMITH AND EDWARDS COMPANY	12/23/20	Sweatshirt- Karl Christmas	1043140	56.99	SMITH AND EDWARDS COMPANY
01/07/21	42201	SMITH AND EDWARDS COMPANY	12/23/20	Sweatshirt- Jared Christmas	1043140	66.49	SMITH AND EDWARDS COMPANY
Total 42201:						123.48	
01/15/21	42221	SMITH AND EDWARDS COMPANY	01/06/21	Inslated coveralls for ML	1060411	113.99	SMITH AND EDWARDS COMPANY

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42221:						113.99	
01/28/21	42318	STANDARD EXAMINER	01/26/21	Public Hearing Notices	1043220	169.20	STANDARD EXAMINER
01/28/21	42318	STANDARD EXAMINER	01/26/21	Public Hearing Notices	1043220	345.60	STANDARD EXAMINER
Total 42318:						514.80	
01/07/21	42202	STERLING CODIFIERS INC	01/01/21	Internet Web Hosting Renewal 2021	1043314	500.00	STERLING CODIFIERS INC
Total 42202:						500.00	
01/22/21	42274	Thompson, Kire	12/21/20	Referee	2071480	22.50	Thompson, Kire
01/22/21	42274	Thompson, Kire	12/21/20	Referee	2071488	15.00	Thompson, Kire
Total 42274:						37.50	
01/28/21	42319	Thompson, Kire	01/06/21	Referee	2071488	37.50	Thompson, Kire
01/28/21	42319	Thompson, Kire	01/06/21	Referee	2071480	60.00	Thompson, Kire
Total 42319:						97.50	
01/15/21	42222	Uintah City	12/31/20	December 2020 Cottonwood Drive Usage and	5140481	366.94	Uintah City
Total 42222:						366.94	
01/22/21	42275	UNIFIRST CORPORATION	01/01/21	Towels & Mats for FAC	2071241	84.41	UNIFIRST CORPORATION
01/22/21	42275	UNIFIRST CORPORATION	01/01/21	Towels for FAC	2071241	39.60	UNIFIRST CORPORATION
01/22/21	42275	UNIFIRST CORPORATION	01/08/21	Towels for FAC	2071241	39.60	UNIFIRST CORPORATION
Total 42275:						163.61	
01/28/21	42320	UNIFIRST CORPORATION	01/15/21	Towels for FAC	2071241	39.60	UNIFIRST CORPORATION
Total 42320:						39.60	
01/15/21	42223	UPPERCASE PRINTING INK	12/22/20	Newsletter - December 2020	5140370	98.66	UPPERCASE PRINTING INK
01/15/21	42223	UPPERCASE PRINTING INK	12/22/20	Newsletter - December 2020	5240370	70.15	UPPERCASE PRINTING INK
01/15/21	42223	UPPERCASE PRINTING INK	12/22/20	Newsletter - December 2020	5340370	21.92	UPPERCASE PRINTING INK
01/15/21	42223	UPPERCASE PRINTING INK	12/22/20	Newsletter - December 2020	5440370	15.35	UPPERCASE PRINTING INK

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42223:						206.08	
01/15/21	42224	US BANK	12/24/20	Water Bond Admin Fee	5140550	1,650.00	US BANK
Total 42224:						1,650.00	
01/28/21	42321	UTAH HIGHWAY PATROL-DAVIS	01/21/21	WITNESS - Trooper Silva Santisteban	1042610	18.50	UTAH HIGHWAY PATROL-DAVIS
Total 42321:						18.50	
01/15/21	42225	UTAH STATE TREASURER	12/31/20	Court Surcharge Remittance - December 2020	1035100	5,184.63	UTAH STATE TREASURER
Total 42225:						5,184.63	
01/07/21	42203	VANGUARD CLEANING SYSTEMS OF U	01/01/21	Janitorial service - January 2021	1043262	280.00	VANGUARD CLEANING SYSTEMS OF U
Total 42203:						280.00	
01/28/21	42322	VERIZON WIRELESS	01/08/21	Public Works Air Card - January 2021	5140250	40.01	VERIZON WIRELESS
Total 42322:						40.01	
01/22/21	42276	Wasatch Sand and Gravel	01/01/21	Cottonwood Drive Waterline Replacement Proje	5140730	241,927.00	Wasatch Sand and Gravel
Total 42276:						241,927.00	
01/22/21	42277	Weaver, Carson	01/04/21	Referee	2071480	15.00	Weaver, Carson
Total 42277:						15.00	
01/28/21	42323	Weaver, Carson	01/11/21	Referee	2071480	22.50	Weaver, Carson
Total 42323:						22.50	
01/22/21	42278	West Coast Code Consultants Inc.	01/05/21	Geneva Rock Sinage- 1st fire plan review	1058319	110.00	West Coast Code Consultants Inc.
01/22/21	42278	West Coast Code Consultants Inc.	01/05/21	Geneva Rock Sinage- 2nd fire plan review	1058319	110.00	West Coast Code Consultants Inc.
Total 42278:						220.00	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/22/21	42279	WILKINSON SUPPLY	01/14/21	repirs on - Cat diesel mower	1070250	666.27	WILKINSON SUPPLY
01/22/21	42279	WILKINSON SUPPLY	01/14/21	Repair on masTorque Pro trimmer	5140250	39.98	WILKINSON SUPPLY
Total 42279:						706.25	
01/22/21	42280	WORKFORCE QA	01/01/21	parks employee DOT test	1070137	25.00	WORKFORCE QA
Total 42280:						25.00	
01/28/21	42324	Young ChryslerJeep Dodge R	01/27/21	Oil Change & Tire Rotation for PW5	1058250	95.92	Young ChryslerJeep Dodge R
Total 42324:						95.92	
Grand Totals:						1,008,774.73	

Approval Date: _____

Mayor _____

City Recorder: _____

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
10-31-100	CURRENT YEAR PROPERTY TAXES	498,300.22	531,812.93	754,000.00	222,187.07	70.5
10-31-120	PRIOR YEAR PROPERTY TAXES	101.32	933.97	10,000.00	9,066.03	9.3
10-31-200	FEE IN LIEU - VEHICLE REG	3,060.39	14,508.42	30,000.00	15,491.58	48.4
10-31-300	SALES AND USE TAX	49,478.23	336,007.33	350,000.00	13,992.67	96.0
10-31-305	TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00	.0
10-31-310	FRANCHISE/OTHER	26,250.13	132,102.90	400,000.00	267,897.10	33.0
	TOTAL TAXES	577,190.29	1,015,365.55	1,544,000.00	528,634.45	65.8
<u>LICENSES AND PERMITS</u>						
10-32-100	BUSINESS LICENSE AND PERMITS	6,254.00	6,574.00	8,000.00	1,426.00	82.2
10-32-210	BUILDING PERMITS	14,060.42	127,969.20	330,000.00	202,030.80	38.8
10-32-290	PLAN CHECK AND OTHER FEES	3,926.80	38,337.62	55,000.00	16,662.38	69.7
10-32-310	EXCAVATION PERMITS	94.00	282.00	.00	(282.00)	.0
	TOTAL LICENSES AND PERMITS	24,335.22	173,162.82	393,000.00	219,837.18	44.1
<u>INTERGOVERNMENTAL REVENUE</u>						
10-33-400	STATE GRANTS	.00	.00	.00	.00	.0
10-33-500	FEDERAL GRANT REVENUE-CARES	.00	111,009.12	412,000.00	300,990.88	26.9
10-33-550	WILDLAND FIREFIGHTING	.00	3,525.00	.00	(3,525.00)	.0
10-33-560	CLASS "C" ROAD ALLOTMENT	.00	93,938.32	150,000.00	56,061.68	62.6
10-33-580	STATE LIQUOR FUND ALLOTMENT	7,122.52	7,122.52	6,000.00	(1,122.52)	118.7
	TOTAL INTERGOVERNMENTAL REVENUE	7,122.52	215,594.96	568,000.00	352,405.04	38.0
<u>CHARGES FOR SERVICES</u>						
10-34-100	ZONING & SUBDIVISION FEES	210.00	8,926.00	5,000.00	(3,926.00)	178.5
10-34-105	SUBDIVISION REVIEW FEE	9,988.75	33,734.75	80,000.00	46,265.25	42.2
10-34-250	BLDG RENTAL/PARK USE (BOWERY)	.00	425.00	.00	(425.00)	.0
10-34-254	AUDIT ADJUSTMENT TO SERVICES	.00	.00	.00	.00	.0
10-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	30,000.00	30,000.00	.0
10-34-560	AMBULANCE SERVICE	3,383.06	20,394.36	70,000.00	49,605.64	29.1
10-34-760	YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-34-910	ADMINISTRATIVE SERVICES CHARGE	.00	83,550.00	167,000.00	83,450.00	50.0
	TOTAL CHARGES FOR SERVICES	13,581.81	147,030.11	352,000.00	204,969.89	41.8

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>						
10-35-100	FINES	8,812.39	50,933.98	85,000.00	34,066.02	59.9
	TOTAL FINES AND FORFEITURES	8,812.39	50,933.98	85,000.00	34,066.02	59.9
<u>MISCELLANEOUS REVENUE</u>						
10-36-100	INTEREST EARNINGS	(23,576.61)	4,268.89	35,000.00	30,731.11	12.2
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	21,998.31	29,259.59	5,500.00	(23,759.59)	532.0
10-36-901	FARMERS MARKET	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	(1,578.30)	33,528.48	40,500.00	6,971.52	82.8
<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	3,580.00	1,000.00	(2,580.00)	358.0
10-39-800	TFR FROM IMPACT FEES	.00	.00	12,000.00	12,000.00	.0
10-39-900	FUND BALANCE TO BE APPROPRIATE	.00	.00	51,000.00	51,000.00	.0
10-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	3,580.00	67,500.00	63,920.00	5.3
	TOTAL FUND REVENUE	629,463.93	1,639,195.90	3,050,000.00	1,410,804.10	53.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	2,000.00	12,189.00	28,000.00	15,811.00	43.5
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	153.00	932.46	2,200.00	1,267.54	42.4
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	32.87	200.33	700.00	499.67	28.6
10-41-140 UNIFORMS	.00	.00	300.00	300.00	.0
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	3,848.17	4,000.00	151.83	96.2
10-41-230 TRAVEL & TRAINING	.00	.00	12,600.00	12,600.00	.0
10-41-240 OFFICE SUPPLIES AND EXPENSE	7.00	7.00	200.00	193.00	3.5
10-41-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-494 YOUTH CITY COUNCIL	.00	2,160.00	3,000.00	840.00	72.0
10-41-620 MISCELLANEOUS	35.00	357.74	4,000.00	3,642.26	8.9
10-41-740 EQUIPMENT	.00	.00	.00	.00	.0
10-41-925 TRANSFER TO COUNTRY FAIR DAYS	.00	5,000.00	5,000.00	.00	100.0
TOTAL LEGISLATIVE	2,227.87	24,694.70	60,000.00	35,305.30	41.2
 <u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,104.16	7,177.04	15,000.00	7,822.96	47.9
10-42-110 EMPLOYEE SALARIES	3,874.41	16,741.70	36,000.00	19,258.30	46.5
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	706.26	4,385.31	11,000.00	6,614.69	39.9
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	375.88	1,850.70	4,000.00	2,149.30	46.3
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	22.50	127.16	500.00	372.84	25.4
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	964.54	5,525.25	13,000.00	7,474.75	42.5
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	600.00	600.00	.0
10-42-230 TRAVEL & TRAINING	.00	.00	3,100.00	3,100.00	.0
10-42-240 OFFICE SUPPLIES & EXPENSE	48.02	430.38	600.00	169.62	71.7
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	40.00	240.00	500.00	260.00	48.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	175.00	3,175.00	10,000.00	6,825.00	31.8
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	.00	.00	4,700.00	4,700.00	.0
10-42-350 SOFTWARE MAINTENANCE	62.45	374.70	800.00	425.30	46.8
10-42-550 BANKING CHARGES	20.46	261.82	600.00	338.18	43.6
10-42-610 MISCELLANEOUS	.00	98.10	1,300.00	1,201.90	7.6
10-42-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL JUDICIAL	7,393.68	40,387.16	102,000.00	61,612.84	39.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	28,835.30	158,730.34	313,000.00	154,269.66	50.7
10-43-120 PART-TIME EMPLOYEE SALARIES	5,509.50	26,532.94	87,000.00	60,467.06	30.5
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	4,937.90	30,226.44	81,000.00	50,773.56	37.3
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,599.72	14,200.33	31,000.00	16,799.67	45.8
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	208.88	1,079.59	4,000.00	2,920.41	27.0
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	2,900.00	2,900.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	5,067.06	30,302.37	64,800.00	34,497.63	46.8
10-43-136 HRA REIMBURSEMENT - HEALTH INS	150.00	150.00	6,000.00	5,850.00	2.5
10-43-137 EMPLOYEE TESTING	.00	.00	.00	.00	.0
10-43-140 UNIFORMS	173.48	363.07	1,000.00	636.93	36.3
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	75.00	1,424.00	3,500.00	2,076.00	40.7
10-43-220 PUBLIC NOTICES	.00	72.25	5,000.00	4,927.75	1.5
10-43-230 TRAVEL & TRAINING	.00	941.82	20,000.00	19,058.18	4.7
10-43-240 OFFICE SUPPLIES & EXPENSE	604.74	2,623.15	8,000.00	5,376.85	32.8
10-43-250 EQUIPMENT - SUPPLIES AND MAINT	176.97	2,370.73	5,500.00	3,129.27	43.1
10-43-252 EQUIPMENT MAINT. - CASELLE	.00	.00	.00	.00	.0
10-43-253 EQUIPMENT MAINT. - SOFTWARE	.00	.00	.00	.00	.0
10-43-256 FUEL EXPENSE	.00	57.19	300.00	242.81	19.1
10-43-262 GENERAL GOVERNMENT BUILDINGS	570.60	2,791.32	7,500.00	4,708.68	37.2
10-43-270 UTILITIES	352.54	1,832.88	6,000.00	4,167.12	30.6
10-43-280 TELEPHONE	1,377.32	8,292.50	18,000.00	9,707.50	46.1
10-43-308 PROFESSIONAL & TECH - I.T.	1,100.84	6,397.40	14,000.00	7,602.60	45.7
10-43-309 PROFESSIONAL & TECH - AUDITOR	.00	.00	10,000.00	10,000.00	.0
10-43-310 PROFESSIONAL/TECH. - PLANNER	.00	.00	.00	.00	.0
10-43-311 PRO & TECH - ECO DEVELOPMENT	.00	.00	.00	.00	.0
10-43-312 PROFESSIONAL & TECH. - ENGINEER	.00	.00	.00	.00	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	.00	60,498.97	100,000.00	39,501.03	60.5
10-43-314 ORDINANCE CODIFICATION	787.00	787.00	3,000.00	2,213.00	26.2
10-43-316 ELECTIONS	.00	.00	.00	.00	.0
10-43-319 PROF./TECH. -SUBD. REVIEWS	.00	.00	.00	.00	.0
10-43-329 CITY MANAGER FUND	838.18	1,917.02	3,000.00	1,082.98	63.9
10-43-350 SOFTWARE MAINTENANCE	383.77	9,370.74	24,000.00	14,629.26	39.0
10-43-510 INSURANCE & SURETY BONDS	.00	43,395.85	45,000.00	1,604.15	96.4
10-43-550 BANKING CHARGES	20.46	171.36	1,500.00	1,328.64	11.4
10-43-610 MISCELLANEOUS	781.14	1,250.79	15,000.00	13,749.21	8.3
10-43-620 MISCELLANEOUS	.00	.00	.00	.00	.0
10-43-621 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
10-43-720 BUILDINGS	.00	.00	.00	.00	.0
10-43-740 EQUIPMENT	1,952.99	8,425.30	27,000.00	18,574.70	31.2
10-43-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-43-841 TRANSFER TO RECREATION FUND	.00	70,000.00	70,000.00	.00	100.0
10-43-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
TOTAL ADMINISTRATIVE	56,503.39	484,205.35	977,000.00	492,794.65	49.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>						
10-54-310	SHERIFF'S DEPARTMENT	18,490.00	116,682.00	230,000.00	113,318.00	50.7
10-54-311	ANIMAL CONTROL	1,722.77	10,336.77	22,000.00	11,663.23	47.0
10-54-320	EMERGENCY PREPAREDNESS	765.00	4,969.05	2,000.00	(2,969.05)	248.5
10-54-321	LIQUOR LAW ENFORCEMENT	.00	.00	6,000.00	6,000.00	.0
	TOTAL PUBLIC SAFETY	20,977.77	131,987.82	260,000.00	128,012.18	50.8
<u>FIRE PROTECTION</u>						
10-57-110	FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-57-120	PART-TIME EMPLOYEE SALARIES	36,546.96	223,767.19	439,000.00	215,232.81	51.0
10-57-131	EMPLOYEE BENEFIT-EMPLOYER FICA	2,799.69	17,366.50	31,000.00	13,633.50	56.0
10-57-133	EMPLOYEE BENEFIT - WORK. COMP.	943.03	4,525.84	16,000.00	11,474.16	28.3
10-57-134	EMPLOYEE BENEFIT - UI	.00	.00	3,000.00	3,000.00	.0
10-57-137	EMPLOYEE TESTING	.00	149.90	1,000.00	850.10	15.0
10-57-140	UNIFORMS	.00	923.90	8,500.00	7,576.10	10.9
10-57-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,000.00	1,000.00	.0
10-57-230	TRAVEL & TRAINING	.00	945.21	8,500.00	7,554.79	11.1
10-57-240	OFFICE SUPPLIES & EXPENSE	.00	329.00	2,000.00	1,671.00	16.5
10-57-250	EQUIPMENT SUPPLIES & MAINT.	1,661.26	16,393.30	12,000.00	(4,393.30)	136.6
10-57-256	FUEL EXPENSE	.00	690.66	4,000.00	3,309.34	17.3
10-57-260	BUILDINGS & GROUNDS MAINT.	1,935.91	7,207.30	12,000.00	4,792.70	60.1
10-57-270	UTILITIES	822.57	2,572.22	5,000.00	2,427.78	51.4
10-57-280	TELEPHONE	674.84	4,001.44	5,000.00	998.56	80.0
10-57-350	SOFTWARE MAINTENANCE	4,836.50	5,148.75	8,000.00	2,851.25	64.4
10-57-370	PROFESSIONAL & TECH. SERVICES	914.48	8,511.88	18,000.00	9,488.12	47.3
10-57-375	PARAMEDIC SERVICES	.00	.00	.00	.00	.0
10-57-450	SPECIAL PUBLIC SAFETY SUPPLIES	3,674.51	12,079.95	30,000.00	17,920.05	40.3
10-57-530	INTEREST EXPENSE	2,827.43	5,648.50	7,000.00	1,351.50	80.7
10-57-550	BANKING CHARGES	20.46	131.36	500.00	368.64	26.3
10-57-622	HEALTH & WELLNESS EXPENSES	.00	.00	1,500.00	1,500.00	.0
10-57-740	EQUIPMENT	.00	.00	10,000.00	10,000.00	.0
10-57-745	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-57-811	BOND PRINCIPAL	25,480.00	25,480.00	28,000.00	2,520.00	91.0
	TOTAL FIRE PROTECTION	83,137.64	335,872.90	651,000.00	315,127.10	51.6

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING & ENGINEERING</u>					
10-58-110	FULL-TIME EMPLOYEE SALARIES	11,472.18	56,437.73	122,000.00	65,562.27 46.3
10-58-120	PART-TIME EMPLOYEE SALARIES	945.00	945.00	4,000.00	3,055.00 23.6
10-58-130	EMPLOYEE BENEFIT - RETIREMENT	1,549.36	9,980.39	30,000.00	20,019.61 33.3
10-58-131	EMPLOYEE BENEFIT-EMPLOYER FICA	945.86	4,430.83	10,000.00	5,569.17 44.3
10-58-133	EMPLOYEE BENEFIT - WORK. COMP.	128.83	568.46	3,000.00	2,431.54 19.0
10-58-134	EMPLOYEE BENEFIT - UI	.00	.00	1,100.00	1,100.00 .0
10-58-135	EMPLOYEE BENEFIT - HEALTH INS.	122.30	537.20	23,000.00	22,462.80 2.3
10-58-137	EMPLOYEE TESTING	.00	.00	.00	.00 .0
10-58-140	UNIFORMS	35.64	426.57	1,200.00	773.43 35.6
10-58-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	27.84	500.00	472.16 5.6
10-58-230	TRAVEL & TRAINING	238.00	362.18	6,000.00	5,637.82 6.0
10-58-250	EQUIPMENT SUPPLIES & MAINT.	260.37	1,774.46	4,000.00	2,225.54 44.4
10-58-255	VEHICLE LEASE	.00	.00	.00	.00 .0
10-58-256	FUEL EXPENSE	.00	166.99	1,000.00	833.01 16.7
10-58-280	TELEPHONE	111.00	666.00	1,700.00	1,034.00 39.2
10-58-310	PROFESSIONAL & TCH. - PLANNER	1,155.00	6,055.00	12,500.00	6,445.00 48.4
10-58-311	PROFESSIONAL & TECH - ECODEV	.00	.00	.00	.00 .0
10-58-312	PROFESSIONAL & TECH. - ENGINR	4,665.75	29,605.50	60,000.00	30,394.50 49.3
10-58-319	PROF./TECH. -SUBD. REVIEWS	6,937.00	43,616.77	80,000.00	36,383.23 54.5
10-58-325	PROFESSIONAL/TECHICAL - MAPS/G	1,979.75	3,127.95	15,000.00	11,872.05 20.9
10-58-326	PROF. & TECH. - INSPECTIONS	2,555.00	19,705.00	.00	(19,705.00) .0
10-58-350	SOFTWARE MAINTENANCE	.00	1,617.88	3,000.00	1,382.12 53.9
10-58-370	PROFESSIONAL & TECH. SERVICES	.00	17.80	.00	(17.80) .0
10-58-620	MISCELLANEOUS	.00	.00	2,000.00	2,000.00 .0
10-58-740	EQUIPMENT	.00	.00	.00	.00 .0
	TOTAL PLANNING & ENGINEERING	33,101.04	180,069.55	380,000.00	199,930.45 47.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	5,801.70	21,264.99	48,000.00	26,735.01	44.3
10-60-120 PART-TIME EMPLOYEE SALARIES	1,172.56	5,258.64	20,000.00	14,741.36	26.3
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	659.74	3,776.75	12,000.00	8,223.25	31.5
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	525.72	1,985.58	5,200.00	3,214.42	38.2
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	117.58	434.67	2,000.00	1,565.33	21.7
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	600.00	600.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	166.92	1,055.02	8,000.00	6,944.98	13.2
10-60-137 EMPLOYEE TESTING	.00	.00	500.00	500.00	.0
10-60-140 UNIFORMS	35.66	426.74	800.00	373.26	53.3
10-60-230 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
10-60-250 EQUIPMENT SUPPLIES & MAINT.	499.69	2,436.36	6,000.00	3,563.64	40.6
10-60-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-60-256 FUEL EXPENSE	.00	501.18	5,000.00	4,498.82	10.0
10-60-260 BUILDINGS & GROUNDS MAINT.	317.48	2,396.99	5,000.00	2,603.01	47.9
10-60-271 UTILITIES - STREET LIGHTS	3,256.18	14,381.39	60,000.00	45,618.61	24.0
10-60-280 TELEPHONE	.00	.00	.00	.00	.0
10-60-312 PROFESSIONAL & TECH. - ENGINR	500.00	5,640.75	20,000.00	14,359.25	28.2
10-60-325 PROFESSIONAL/TECHICAL - MAPS/G	2,849.50	3,157.00	10,000.00	6,843.00	31.6
10-60-350 SOFTWARE MAINTENANCE	62.45	374.70	3,000.00	2,625.30	12.5
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	.00	900.00	900.00	.0
10-60-410 SPECIAL HIGHWAY SUPPLIES	7,432.50	7,432.50	15,000.00	7,567.50	49.6
10-60-411 SNOW REMOVAL SUPPLIES	6,863.12	16,679.21	35,000.00	18,320.79	47.7
10-60-415 MAILBOXES & STREET SIGNS	.00	109.14	10,000.00	9,890.86	1.1
10-60-416 STREET LIGHTS	2,177.75	14,770.78	20,000.00	5,229.22	73.9
10-60-420 WEED CONTROL	.00	.00	1,500.00	1,500.00	.0
10-60-422 CROSSWALK/STREET PAINTING	.00	2,741.60	5,000.00	2,258.40	54.8
10-60-424 CURB & GUTTER RESTORATION	.00	.00	.00	.00	.0
10-60-550 BANKING CHARGES	20.46	131.36	500.00	368.64	26.3
TOTAL STREETS	32,459.01	104,955.35	296,000.00	191,044.65	35.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110	FULL-TIME EMPLOYEE SALARIES	11,520.94	52,278.40	100,000.00	47,721.60 52.3
10-70-120	PART-TIME EMPLOYEE SALARIES	385.00	11,462.00	14,000.00	2,538.00 81.9
10-70-130	EMPLOYEE BENEFIT - RETIREMENT	1,928.91	9,616.01	21,000.00	11,383.99 45.8
10-70-131	EMPLOYEE BENEFIT-EMPLOYER FICA	903.49	4,947.89	9,000.00	4,052.11 55.0
10-70-133	EMPLOYEE BENEFIT - WORK. COMP.	187.66	1,056.67	4,000.00	2,943.33 26.4
10-70-134	EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00 .0
10-70-135	EMPLOYEE BENEFIT - HEALTH INS.	1,272.90	5,203.84	31,000.00	25,796.16 16.8
10-70-137	EMPLOYEE TESTING	.00	510.85	400.00	(110.85) 127.7
10-70-140	UNIFORMS	311.24	1,093.02	2,700.00	1,606.98 40.5
10-70-230	TRAVEL & TRAINING	78.00	182.00	4,000.00	3,818.00 4.6
10-70-250	EQUIPMENT SUPPLIES & MAINT.	474.10	7,994.93	15,000.00	7,005.07 53.3
10-70-255	VEHICLE LEASE	.00	.00	.00	.00 .0
10-70-256	FUEL EXPENSE	.00	1,634.70	5,000.00	3,365.30 32.7
10-70-260	BUILDINGS & GROUNDS MAINT.	.00	1,401.81	5,000.00	3,598.19 28.0
10-70-261	GROUNDS SUPPLIES & MAINTENANCE	236.24	23,623.46	64,000.00	40,376.54 36.9
10-70-270	UTILITIES	350.48	7,283.60	8,000.00	716.40 91.1
10-70-280	TELEPHONE	44.00	264.00	1,600.00	1,336.00 16.5
10-70-312	PROFESSIONAL & TECH. - ENGINR	2,911.00	19,498.00	20,000.00	502.00 97.5
10-70-350	SOFTWARE MAINTENANCE	62.45	374.70	1,000.00	625.30 37.5
10-70-430	TRAILS/ TREES	.00	1,393.00	.00	(1,393.00) .0
10-70-435	SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00 .0
10-70-550	BANKING CHARGES	20.46	131.36	300.00	168.64 43.8
10-70-626	UTA PARK AND RIDE	42.48	254.06	15,000.00	14,745.94 1.7
10-70-730	IMPROVEMENTS OTHER THAN BLDGS	.00	.00	.00	.00 .0
10-70-740	EQUIPMENT	.00	.00	2,000.00	2,000.00 .0
	TOTAL PARKS	20,729.35	150,204.30	324,000.00	173,795.70 46.4
	TOTAL FUND EXPENDITURES	256,529.75	1,452,377.13	3,050,000.00	1,597,622.87 47.6
	NET REVENUE OVER EXPENDITURES	372,934.18	186,818.77	.00	(186,818.77) .0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>						
20-34-720	RENTAL - ACTIVITY CENTER	813.00	6,165.50	9,000.00	2,834.50	68.5
20-34-751	MEMBERSHIP FEES	1,962.00	6,751.50	19,000.00	12,248.50	35.5
20-34-752	COMPETITION LEAGUE FEES	.00	(5,990.00)	17,000.00	22,990.00	(35.2)
20-34-753	MISC REVENUE	.00	128.00	1,000.00	872.00	12.8
20-34-754	COMPETITION BASEBALL	.00	140.00	500.00	360.00	28.0
20-34-755	BASKETBALL	2,546.00	23,495.00	13,000.00	(10,495.00)	180.7
20-34-756	BASEBALL & SOFTBALL	.00	(33.00)	7,500.00	7,533.00	(.4)
20-34-757	SOCCER	.00	3,434.00	8,000.00	4,566.00	42.9
20-34-758	FLAG FOOTBALL	.00	3,147.00	3,500.00	353.00	89.9
20-34-759	VOLLEYBALL	.00	1,455.00	1,500.00	45.00	97.0
20-34-760	WRESTLING	.00	.00	2,000.00	2,000.00	.0
20-34-811	SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841	GRAVEL PIT FEES	23,747.48	61,539.28	60,000.00	(1,539.28)	102.6
	TOTAL RECREATION REVENUE	29,068.48	100,232.28	142,000.00	41,767.72	70.6
<u>SOURCE 36</u>						
20-36-895	RENTAL OF UNIFORMS AND EQUIP	.00	.00	.00	.00	.0
	TOTAL SOURCE 36	.00	.00	.00	.00	.0
<u>SOURCE 37</u>						
20-37-100	INTEREST EARNINGS	1,146.72	1,146.72	6,000.00	4,853.28	19.1
	TOTAL SOURCE 37	1,146.72	1,146.72	6,000.00	4,853.28	19.1
<u>CONTRIBUTIONS & TRANSFERS</u>						
20-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470	TRANSFER FROM OTHER FUNDS	.00	70,000.00	70,000.00	.00	100.0
20-39-800	TRANSFER FROM IMPACT FEE FUND	.00	.00	90,000.00	90,000.00	.0
20-39-900	FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	70,000.00	160,000.00	90,000.00	43.8
	TOTAL FUND REVENUE	30,215.20	171,379.00	308,000.00	136,621.00	55.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	6,874.62	22,553.31	56,000.00	33,446.69	40.3
20-71-120 PART-TIME EMPLOYEE SALARIES	4,225.21	20,631.46	43,000.00	22,368.54	48.0
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	1,228.22	5,380.60	12,000.00	6,619.40	44.8
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	873.71	3,927.50	7,500.00	3,572.50	52.4
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	138.69	631.15	2,000.00	1,368.85	31.6
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	139.06	834.36	11,000.00	10,165.64	7.6
20-71-137 EMPLOYEE TESTING	76.00	223.80	200.00	(23.80)	111.9
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL & TRAINING	78.00	78.00	1,500.00	1,422.00	5.2
20-71-240 OFFICE SUPPLIES AND EXPENSE	76.98	350.32	1,000.00	649.68	35.0
20-71-241 MATERIALS & SUPPLIES	63.60	945.43	2,000.00	1,054.57	47.3
20-71-250 EQUIPMENT SUPPLIES & MAINT.	.00	493.91	1,000.00	506.09	49.4
20-71-256 FUEL EXPENSE	.00	.00	200.00	200.00	.0
20-71-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	2,000.00	2,000.00	.0
20-71-270 UTILITIES	26.87	5,067.94	6,000.00	932.06	84.5
20-71-280 TELEPHONE	237.96	1,428.98	4,000.00	2,571.02	35.7
20-71-331 PROMOTIONS	20.00	169.70	3,500.00	3,330.30	4.9
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	62.45	374.70	800.00	425.30	46.8
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 REC BASKETBALL	268.00	1,660.48	11,000.00	9,339.52	15.1
20-71-481 BASEBALL & SOFTBALL	.00	689.55	7,000.00	6,310.45	9.9
20-71-482 SOCCER	.00	1,709.80	4,000.00	2,290.20	42.8
20-71-483 FLAG FOOTBALL	.00	2,449.27	2,500.00	50.73	98.0
20-71-484 VOLLEYBALL	.00	673.90	1,500.00	826.10	44.9
20-71-485 SUMMER FUN	.00	.00	2,000.00	2,000.00	.0
20-71-486 SR LUNCHEON	.00	.00	1,500.00	1,500.00	.0
20-71-488 COMPETITION BASKETBALL	1,147.75	2,522.26	9,000.00	6,477.74	28.0
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	2,000.00	2,000.00	.0
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	7,270.55	14,524.72	17,000.00	2,475.28	85.4
20-71-550 BANKING CHARGES	20.46	150.31	800.00	649.69	18.8
20-71-610 MISCELLANEOUS	129.38	254.38	700.00	445.62	36.3
20-71-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740 EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
20-71-811 BOND PRINCIPAL	65,520.00	65,520.00	72,000.00	6,480.00	91.0
20-71-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
20-71-915 TRANSFER TO ADMIN. SERVICES	.00	8,000.00	16,000.00	8,000.00	50.0
TOTAL RECREATION EXPENDITURES	88,477.51	161,245.83	308,000.00	146,754.17	52.4
TOTAL FUND EXPENDITURES	88,477.51	161,245.83	308,000.00	146,754.17	52.4
NET REVENUE OVER EXPENDITURES	(58,262.31)	10,133.17	.00	(10,133.17)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
21-37-100 INTEREST EARNINGS	1,642.61	1,642.61	.00	(1,642.61)	.0
21-37-200 IMPACT FEES	14,665.00	117,320.00	400,000.00	282,680.00	29.3
TOTAL REVENUE	16,307.61	118,962.61	400,000.00	281,037.39	29.7
<u>CONTRIBUTIONS & TRANSFERS</u>					
21-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	560,000.00	560,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	560,000.00	560,000.00	.0
TOTAL FUND REVENUE	16,307.61	118,962.61	960,000.00	841,037.39	12.4

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

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	960,000.00	960,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	960,000.00	960,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	960,000.00	960,000.00	.0
NET REVENUE OVER EXPENDITURES	16,307.61	118,962.61	.00	(118,962.61)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
22-37-100	INTEREST EARNINGS	43.26	43.26	.00	(43.26)	.0
22-37-200	IMPACT FEES	3,325.00	25,270.00	40,000.00	14,730.00	63.2
	TOTAL REVENUE	3,368.26	25,313.26	40,000.00	14,686.74	63.3
<u>CONTRIBUTIONS & TRANSFERS</u>						
22-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	3,368.26	25,313.26	40,000.00	14,686.74	63.3

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
22-40-760 PROJECTS	.00	.00	.00	.00	.0
22-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>					
22-80-800 TRANSFERS	.00	.00	40,000.00	40,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	40,000.00	40,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	40,000.00	40,000.00	.0
NET REVENUE OVER EXPENDITURES	3,368.26	25,313.26	.00	(25,313.26)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
23-37-100	INTEREST EARNINGS	1,853.11	1,853.11	1,000.00	(853.11)	185.3
23-37-200	IMPACT FEES	10,480.00	83,840.00	225,000.00	141,160.00	37.3
	TOTAL REVENUE	12,333.11	85,693.11	226,000.00	140,306.89	37.9
<u>CONTRIBUTIONS & TRANSFERS</u>						
23-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	164,000.00	164,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	164,000.00	164,000.00	.0
	TOTAL FUND REVENUE	12,333.11	85,693.11	390,000.00	304,306.89	22.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-760 PROJECTS	.00	.00	390,000.00	390,000.00	.0
23-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	390,000.00	390,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	390,000.00	390,000.00	.0
NET REVENUE OVER EXPENDITURES	12,333.11	85,693.11	.00	(85,693.11)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
24-37-100 INTEREST EARNINGS	132.12	132.12	.00	(132.12)	.0
24-37-200 IMPACT FEES	8,956.05	71,648.40	250,000.00	178,351.60	28.7
TOTAL REVENUE	9,088.17	71,780.52	250,000.00	178,219.48	28.7
<u>CONTRIBUTIONS & TRANSFERS</u>					
24-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	77,000.00	77,000.00	.0
24-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	77,000.00	77,000.00	.0
TOTAL FUND REVENUE	9,088.17	71,780.52	327,000.00	255,219.48	22.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
24-40-760 PROJECTS	.00	.00	327,000.00	327,000.00	.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	327,000.00	327,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	327,000.00	327,000.00	.0
NET REVENUE OVER EXPENDITURES	9,088.17	71,780.52	.00	(71,780.52)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

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 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
26-37-100 INTEREST EARNINGS	228.28	228.28	1,000.00	771.72	22.8
26-37-200 IMPACT FEES	6,325.00	50,600.00	120,000.00	69,400.00	42.2
TOTAL REVENUE	6,553.28	50,828.28	121,000.00	70,171.72	42.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
26-39-900 FND BALANCE TO BE APPROPRIATED	.00	.00	4,000.00	4,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	4,000.00	4,000.00	.0
TOTAL FUND REVENUE	6,553.28	50,828.28	125,000.00	74,171.72	40.7

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

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	125,000.00	125,000.00	.0
TOTAL TRANSFERS		.00	.00	125,000.00	125,000.00	.0
TOTAL FUND EXPENDITURES		.00	.00	125,000.00	125,000.00	.0
NET REVENUE OVER EXPENDITURES		6,553.28	50,828.28	.00	(50,828.28)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
27-37-100	INTEREST EARNINGS	58.58	58.58	1,000.00	941.42	5.9
27-37-200	IMPACT FEES	4,170.00	33,360.00	70,000.00	36,640.00	47.7
	TOTAL REVENUE	4,228.58	33,418.58	71,000.00	37,581.42	47.1
<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	4,228.58	33,418.58	71,000.00	37,581.42	47.1

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

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	71,000.00	71,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	71,000.00	71,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	71,000.00	71,000.00	.0
NET REVENUE OVER EXPENDITURES	4,228.58	33,418.58	.00	(33,418.58)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
29-37-100	INTEREST EARNINGS	8.87	8.87	.00	(8.87)	.0
29-37-200	IMPACT FEES	630.00	5,040.00	12,000.00	6,960.00	42.0
	TOTAL REVENUE	638.87	5,048.87	12,000.00	6,951.13	42.1
<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	638.87	5,048.87	12,000.00	6,951.13	42.1

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

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	12,000.00	12,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	12,000.00	12,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	12,000.00	12,000.00	.0
NET REVENUE OVER EXPENDITURES	638.87	5,048.87	.00	(5,048.87)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>						
45-31-300	SALES AND USE TAX	43,622.00	84,001.00	171,000.00	86,999.00	49.1
	TOTAL SOURCE 31	43,622.00	84,001.00	171,000.00	86,999.00	49.1
<u>INTERGOVERNMENTAL REVENUE</u>						
45-33-400	STATE GRANTS	.00	.00	.00	.00	.0
45-33-500	FEDERAL GRANT - CARES ACT	.00	1,250.00	177,000.00	175,750.00	.7
	TOTAL INTERGOVERNMENTAL REVENUE	.00	1,250.00	177,000.00	175,750.00	.7
<u>CHARGES FOR SERVICES</u>						
45-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
45-34-435	DONATIONS - CMP RAIL ROAD	.00	.00	.00	.00	.0
45-34-440	CONTRIBUTIONS	.00	.00	110,000.00	110,000.00	.0
45-34-445	CONTRIBUTIONS - RESTRICTED	.00	.00	.00	.00	.0
	TOTAL CHARGES FOR SERVICES	.00	.00	110,000.00	110,000.00	.0
<u>MISCELLANEOUS REVENUE</u>						
45-36-100	INTEREST EARNINGS	4,236.00	4,236.00	10,000.00	5,764.00	42.4
45-36-110	SALE OF PROPERTY	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	4,236.00	4,236.00	10,000.00	5,764.00	42.4
<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	717,000.00	717,000.00	.0
45-39-810	TRANSFER FROM CLASS "C"	.00	.00	.00	.00	.0
45-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	964,000.00	964,000.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	1,681,000.00	1,681,000.00	.0
	TOTAL FUND REVENUE	47,858.00	89,487.00	2,149,000.00	2,059,513.00	4.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-730	ADMIN - IMPROV OTHER THAN BLDG	3,236.32	45,221.92	90,000.00	44,778.08	50.3
45-43-740	EQUIPMENT	26,791.00	26,791.00	.00	(26,791.00)	.0
	TOTAL DEPARTMENT 43	30,027.32	72,012.92	90,000.00	17,987.08	80.0
	<u>DEPARTMENT 57</u>					
45-57-720	BUILDINGS	.00	.00	.00	.00	.0
45-57-740	EQUIPMENT	.00	66,300.90	207,000.00	140,699.10	32.0
	TOTAL DEPARTMENT 57	.00	66,300.90	207,000.00	140,699.10	32.0
	<u>DEPARTMENT 60</u>					
45-60-710	LAND	.00	125.00	800,000.00	799,875.00	.0
45-60-720	1040BUILDINGS	.00	.00	.00	.00	.0
45-60-730	STREETS-IMP OTHER THAN BLDG	174,781.00	192,550.50	210,000.00	17,449.50	91.7
45-60-740	EQUIPMENT	.00	.00	125,000.00	125,000.00	.0
	TOTAL DEPARTMENT 60	174,781.00	192,675.50	1,135,000.00	942,324.50	17.0
	<u>DEPARTMENT 70</u>					
45-70-710	LAND	.00	.00	.00	.00	.0
45-70-730	IMPROVEMENTS OTHER THAN BLDGS	5,152.00	10,557.75	390,000.00	379,442.25	2.7
45-70-740	EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 70	5,152.00	10,557.75	390,000.00	379,442.25	2.7
	<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	327,000.00	327,000.00	.0
	TOTAL DEPARTMENT 90	.00	.00	327,000.00	327,000.00	.0
	TOTAL FUND EXPENDITURES	209,960.32	341,547.07	2,149,000.00	1,807,452.93	15.9
	NET REVENUE OVER EXPENDITURES	(162,102.32)	(252,060.07)	.00	252,060.07	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTERGOVERNMENTAL REVENUE</u>						
51-33-500	FEDERAL GRANT - CARES ACT	.00	.00	30,000.00	30,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	30,000.00	30,000.00	.0
<u>SOURCE 34</u>						
51-34-270	DEVELOPER PMTS FOR IMPROVMNTS	.00	1,115,000.00	2,200,000.00	1,085,000.00	50.7
	TOTAL SOURCE 34	.00	1,115,000.00	2,200,000.00	1,085,000.00	50.7
<u>MISCELLANEOUS REVENUE</u>						
51-36-100	INTEREST EARNINGS	8,456.11	8,456.11	17,000.00	8,543.89	49.7
51-36-300	MISC UTILITY REVENUE	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	8,456.11	8,456.11	17,000.00	8,543.89	49.7
<u>WATER UTILITIES REVENUE</u>						
51-37-100	WATER SALES	132,065.41	792,923.18	1,400,000.00	607,076.82	56.6
51-37-105	WATER CONNECTION FEE	1,325.00	10,600.00	20,000.00	9,400.00	53.0
51-37-130	PENALTIES	3,370.00	20,598.00	40,000.00	19,402.00	51.5
	TOTAL WATER UTILITIES REVENUE	136,760.41	824,121.18	1,460,000.00	635,878.82	56.5
<u>SOURCE 38</u>						
51-38-820	CONTRIBUTIONS FROM IMPACT FEES	.00	.00	125,000.00	125,000.00	.0
51-38-900	SUNDRY REVENUES	25.00	50.00	.00	(50.00)	.0
51-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
51-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	25.00	50.00	125,000.00	124,950.00	.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	937,000.00	937,000.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	937,000.00	937,000.00	.0
	TOTAL FUND REVENUE	145,241.52	1,947,627.29	4,769,000.00	2,821,372.71	40.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

WATER UTILITY FUND

EXPENDITURES	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
51-40-110 FULL-TIME EMPLOYEE SALARIES	9,483.55	46,187.33	107,000.00	60,812.67	43.2
51-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,199.34	9,080.23	25,000.00	15,919.77	36.3
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	725.93	3,983.23	9,000.00	5,016.77	44.3
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	171.56	930.14	4,000.00	3,069.86	23.3
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	900.00	900.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	162.12	6,376.26	31,000.00	24,623.74	20.6
51-40-137 EMPLOYEE TESTING	.00	65.00	.00	(65.00)	.0
51-40-140 UNIFORMS	35.66	426.74	2,000.00	1,573.26	21.3
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	3,000.00	3,000.00	.0
51-40-230 TRAVEL & TRAINING	380.00	1,155.00	1,500.00	345.00	77.0
51-40-240 OFFICE SUPPLIES & EXPENSE	80.02	567.95	1,600.00	1,032.05	35.5
51-40-250 EQUIPMENT SUPPLIES & MAINT.	2,117.01	12,520.30	10,000.00	(2,520.30)	125.2
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	.00	985.96	5,000.00	4,014.04	19.7
51-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	5,000.00	5,000.00	.0
51-40-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270 UTILITIES	712.31	8,818.68	14,000.00	5,181.32	63.0
51-40-280 TELEPHONE	193.67	1,162.02	2,000.00	837.98	58.1
51-40-312 PROFESSIONAL & TECH. - ENGINR	187.50	6,676.25	10,000.00	3,323.75	66.8
51-40-318 PROFESSIONAL TECHNICAL	.00	.00	2,000.00	2,000.00	.0
51-40-325 PROFESSIONAL/TECHICAL - MAPS/G	798.50	3,559.00	5,000.00	1,441.00	71.2
51-40-350 SOFTWARE MAINTENANCE	1,187.35	3,124.10	8,000.00	4,875.90	39.1
51-40-370 UTILITY BILLING	502.17	6,289.57	14,000.00	7,710.43	44.9
51-40-480 SPECIAL WATER SUPPLIES	5,227.00	11,879.86	3,000.00	(8,879.86)	396.0
51-40-481 WATER PURCHASES	366.94	332,733.76	350,000.00	17,266.24	95.1
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	648.59	14,856.59	100,000.00	85,143.41	14.9
51-40-495 METER REPLACEMENTS	.00	90,650.00	100,000.00	9,350.00	90.7
51-40-530 INTEREST EXPENSE	.00	58,399.63	121,000.00	62,600.37	48.3
51-40-540 CUSTOMER ASSISTANCE PROGRAM	.00	(300.00)	30,000.00	30,300.00	(1.0)
51-40-550 BANKING CHARGES	1,793.20	2,853.32	4,000.00	1,146.68	71.3
51-40-650 DEPRECIATION	.00	.00	235,000.00	235,000.00	.0
51-40-730 IMPROVEMENTS OTHER THAN BLDGS	452,654.28	1,080,706.15	3,115,000.00	2,034,293.85	34.7
51-40-740 EQUIPMENT	151,260.00	151,260.00	200,000.00	48,740.00	75.6
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	30,500.00	61,000.00	30,500.00	50.0
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	629,886.70	1,885,447.07	4,769,000.00	2,883,552.93	39.5

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 80</u>					
51-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
 TOTAL FUND EXPENDITURES	 629,886.70	 1,885,447.07	 4,769,000.00	 2,883,552.93	 39.5
 NET REVENUE OVER EXPENDITURES	 (484,645.18)	 62,180.22	 .00	 (62,180.22)	 .0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	8,010.42	8,010.42	50,000.00	41,989.58	16.0
TOTAL MISCELLANEOUS REVENUE	8,010.42	8,010.42	50,000.00	41,989.58	16.0
<u>SEWER UTILITIES REVENUE</u>					
52-37-300 SEWER SALES	83,005.21	496,515.11	940,000.00	443,484.89	52.8
52-37-360 CWDIS 5% RETAINAGE	615.00	4,890.88	10,000.00	5,109.12	48.9
52-37-400 CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
TOTAL SEWER UTILITIES REVENUE	83,620.21	501,405.99	950,000.00	448,594.01	52.8
<u>SOURCE 38</u>					
52-38-820 CONTRIBUTION FROM IMPACT FEES	.00	.00	237,500.00	237,500.00	.0
52-38-910 CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
52-38-920 GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	237,500.00	237,500.00	.0
<u>SOURCE 39</u>					
52-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	568,500.00	568,500.00	.0
TOTAL SOURCE 39	.00	.00	568,500.00	568,500.00	.0
TOTAL FUND REVENUE	91,630.63	509,416.41	1,806,000.00	1,296,583.59	28.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-110 FULL-TIME EMPLOYEE SALARIES	9,577.54	30,366.60	61,000.00	30,633.40	49.8
52-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,199.74	6,464.98	15,000.00	8,535.02	43.1
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	712.86	2,826.96	5,000.00	2,173.04	56.5
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	156.20	611.33	2,000.00	1,388.67	30.6
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	1,026.36	4,727.81	15,000.00	10,272.19	31.5
52-40-140 UNIFORMS	17.82	213.28	900.00	686.72	23.7
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL & TRAINING	380.00	432.00	4,000.00	3,568.00	10.8
52-40-240 OFFICE SUPPLIES & EXPENSE	80.02	567.96	1,000.00	432.04	56.8
52-40-250 EQUIPMENT SUPPLIES & MAINT.	135.00	1,059.53	5,000.00	3,940.47	21.2
52-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-256 FUEL EXPENSE	.00	321.56	.00	(321.56)	.0
52-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	.00	.00	.0
52-40-270 UTILITIES	86.72	314.79	600.00	285.21	52.5
52-40-312 PROFESSIONAL & TECH. - ENGINR	190.50	6,175.75	41,000.00	34,824.25	15.1
52-40-325 PROFESSIONAL/TECHICAL - MAPS/G	234.50	1,323.25	1,000.00	(323.25)	132.3
52-40-350 SOFTWARE MAINTENANCE	187.35	1,124.10	4,000.00	2,875.90	28.1
52-40-370 UTILITY BILLING	350.85	4,394.11	9,000.00	4,605.89	48.8
52-40-490 O & M CHARGE	.00	1,382.45	35,000.00	33,617.55	4.0
52-40-491 SEWER TREATMENT FEE	.00	237,002.00	480,000.00	242,998.00	49.4
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	81.83	722.85	3,500.00	2,777.15	20.7
52-40-650 DEPRECIATION	.00	.00	130,000.00	130,000.00	.0
52-40-690 PROJECTS	.00	15,000.00	950,000.00	935,000.00	1.6
52-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
52-40-915 TRANSFER TO ADMIN SERVICES	.00	20,800.00	42,000.00	21,200.00	49.5
52-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	14,417.29	335,831.31	1,806,000.00	1,470,168.69	18.6
<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	14,417.29	335,831.31	1,806,000.00	1,470,168.69	18.6
NET REVENUE OVER EXPENDITURES	77,213.34	173,585.10	.00	(173,585.10)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
53-36-100 INTEREST EARNINGS	1,162.20	1,162.20	6,000.00	4,837.80	19.4
TOTAL MISCELLANEOUS REVENUE	1,162.20	1,162.20	6,000.00	4,837.80	19.4
<u>SANITATION UTILITIES REVENUE</u>					
53-37-700 SANITATION FEES	41,648.14	247,399.56	450,000.00	202,600.44	55.0
TOTAL SANITATION UTILITIES REVENUE	41,648.14	247,399.56	450,000.00	202,600.44	55.0
<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	42,810.34	248,561.76	456,000.00	207,438.24	54.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-110 FULL-TIME EMPLOYEE SALARIES	221.72	3,024.94	4,000.00	975.06	75.6
53-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	29.72	611.50	1,000.00	388.50	61.2
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	16.67	248.82	300.00	51.18	82.9
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	3.68	56.44	100.00	43.56	56.4
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	100.00	100.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	35.62	636.68	3,000.00	2,363.32	21.2
53-40-140 UNIFORMS	.00	.00	100.00	100.00	.0
53-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	66.20	16,000.00	15,933.80	.4
53-40-251 VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-256 FUEL EXPENSE	.00	.00	.00	.00	.0
53-40-350 SOFTWARE MAINTENANCE	187.35	1,124.10	2,400.00	1,275.90	46.8
53-40-370 UTILITY BILLING	153.50	1,924.86	4,500.00	2,575.14	42.8
53-40-492 SANITATION FEE CHARGES	32,938.50	176,071.46	396,000.00	219,928.54	44.5
53-40-550 BANKING CHARGES	40.92	355.28	1,000.00	644.72	35.5
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	13,750.00	27,500.00	13,750.00	50.0
TOTAL EXPENDITURES	33,627.68	197,870.28	456,000.00	258,129.72	43.4
TOTAL FUND EXPENDITURES	33,627.68	197,870.28	456,000.00	258,129.72	43.4
NET REVENUE OVER EXPENDITURES	9,182.66	50,691.48	.00	(50,691.48)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
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54-33-400	STATE GRANT	.00	.00	.00	.00	.0
	TOTAL SOURCE 33	.00	.00	.00	.00	.0
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	SOURCE 34					
54-34-270	DEVELOPER PMTS FOR IMPROVEMENT	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
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	MISCELLANEOUS REVENUE					
54-36-100	INTEREST EARNINGS	590.99	590.99	10,000.00	9,409.01	5.9
	TOTAL MISCELLANEOUS REVENUE	590.99	590.99	10,000.00	9,409.01	5.9
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	STORM SEWER UTILITIES REVENUE					
54-37-450	STORM SEWER REVENUE	16,607.00	98,798.05	279,000.00	180,201.95	35.4
	TOTAL STORM SEWER UTILITIES REVENUE	16,607.00	98,798.05	279,000.00	180,201.95	35.4
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	SOURCE 38					
54-38-820	TFR FROM STORM SWR IMPACT FEE	.00	.00	40,000.00	40,000.00	.0
54-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
54-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	40,000.00	40,000.00	.0
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	SOURCE 39					
54-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	124,000.00	124,000.00	.0
	TOTAL SOURCE 39	.00	.00	124,000.00	124,000.00	.0
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	TOTAL FUND REVENUE	17,197.99	99,389.04	453,000.00	353,610.96	21.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-110 FULL-TIME EMPLOYEE SALARIES	2,439.24	10,016.33	25,000.00	14,983.67	40.1
54-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	492.34	2,495.05	7,000.00	4,504.95	35.6
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	175.95	897.11	2,000.00	1,102.89	44.9
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	48.64	235.44	1,000.00	764.56	23.5
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	200.00	200.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	996.44	4,174.52	13,000.00	8,825.48	32.1
54-40-140 UNIFORMS	17.82	213.28	500.00	286.72	42.7
54-40-230 TRAVEL & TRAINING	.00	1,250.00	2,000.00	750.00	62.5
54-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	509.96	1,200.00	690.04	42.5
54-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256 FUEL EXPENSE	.00	234.30	400.00	165.70	58.6
54-40-270 UTILITIES	.00	.00	200.00	200.00	.0
54-40-280 TELEPHONE	.00	.00	.00	.00	.0
54-40-312 PROFESSIONAL & TECH. - ENGINR	623.25	10,688.25	8,000.00	(2,688.25)	133.6
54-40-325 PROFESSIONAL/TECHICAL - MAPS/G	.00	4,000.50	15,000.00	10,999.50	26.7
54-40-331 PROMOTIONS	.00	.00	1,200.00	1,200.00	.0
54-40-350 SOFTWARE MAINTENANCE	187.35	1,124.10	2,300.00	1,175.90	48.9
54-40-370 UTILITY BILLING	76.76	961.26	2,000.00	1,038.74	48.1
54-40-493 STORM SEWER O & M	.00	506.25	30,000.00	29,493.75	1.7
54-40-550 BANKING CHARGES	20.48	174.63	1,000.00	825.37	17.5
54-40-650 DEPRECIATION	.00	.00	150,000.00	150,000.00	.0
54-40-690 PROJECTS	.00	.00	170,000.00	170,000.00	.0
54-40-915 TRANSFER TO ADMIN SERVICES	.00	10,500.00	21,000.00	10,500.00	50.0
TOTAL EXPENDITURES	5,078.27	47,980.98	453,000.00	405,019.02	10.6
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	5,078.27	47,980.98	453,000.00	405,019.02	10.6
NET REVENUE OVER EXPENDITURES	12,119.72	51,408.06	.00	(51,408.06)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

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 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
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56-31-305	TRANSPORTATION - LOCAL OPTION	8,647.57	38,841.76	85,000.00	46,158.24	45.7
	TOTAL SOURCE 31	8,647.57	38,841.76	85,000.00	46,158.24	45.7
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	<u>SOURCE 33</u>					
56-33-560	CLASS "C" ROAD ALLOTMENT	.00	.00	80,000.00	80,000.00	.0
	TOTAL SOURCE 33	.00	.00	80,000.00	80,000.00	.0
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	<u>SOURCE 34</u>					
56-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	118,000.00	118,000.00	.0
	TOTAL SOURCE 34	.00	.00	118,000.00	118,000.00	.0
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	<u>SOURCE 36</u>					
56-36-100	INTEREST EARNINGS	805.40	805.40	3,000.00	2,194.60	26.9
	TOTAL SOURCE 36	805.40	805.40	3,000.00	2,194.60	26.9
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	<u>SOURCE 37</u>					
56-37-800	TRANSPORATION UTILITY FEE	35,833.75	213,193.93	400,000.00	186,806.07	53.3
	TOTAL SOURCE 37	35,833.75	213,193.93	400,000.00	186,806.07	53.3
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	<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	50,000.00	50,000.00	.0
56-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	50,000.00	50,000.00	.0
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	TOTAL FUND REVENUE	45,286.72	252,841.09	736,000.00	483,158.91	34.4

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

TRANSPORTATION UTILITY FUND

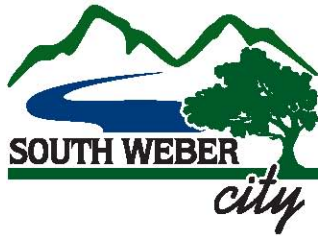
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	1,223.00	13,323.50	18,000.00	4,676.50	74.0
56-76-424 CURB AND GUTTER RESTORATION	.00	.00	50,000.00	50,000.00	.0
56-76-425 STREET SEALING	.00	.00	.00	.00	.0
56-76-730 STREET PROJECTS	4,123.62	280,783.26	668,000.00	387,216.74	42.0
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	5,346.62	294,106.76	736,000.00	441,893.24	40.0
TOTAL FUND EXPENDITURES	5,346.62	294,106.76	736,000.00	441,893.24	40.0
NET REVENUE OVER EXPENDITURES	39,940.10	(41,265.67)	.00	41,265.67	.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2020

#8d Dec Budget to Actual

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



Agenda Item Introduction

Council Meeting Date: February 23, 2021

Name: David Larson

Agenda Item: Ordinance 2021-01: Title 10 Chapter 3 Planning Commission

Background: On February 9, 2021, the City Council discussed potential changes to City Code related to the organization of Planning Commission including commission size, term lengths, term limits, etc. Ordinance 2021-01 codifies the changes discussed.

Summary: Consider City Code Amendments to Title 10 Chapter 3

Budget Amendment: n/a

Procurement Officer Review: Budgeted amount \$ Bid amount \$

Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: Title 10 Chapter 3 redline version
 Ordinance 2021-01
 Title 10 Chapter 3

CHAPTER 3 PLANNING COMMISSION ¹

SECTION:

10-3-1: Established

10-3-2: Scope

10-3-3: Terms ~~Of~~ of Office; Removal

10-3-4: Organization

10-3-5: Powers ~~And~~ and Duties

10-3-6: Records; Minutes

10-3-7: Expenses

10-3-8: General Plan

10-3-9: Mandatory Referral (Rep. by Ord. 2006-01, 2-14-2006)

10-3-10: Action ~~By~~ by Commission

Notes

¹ 1. UCA § 10-9a-301 et seq.

10-3-1: ESTABLISHED:

There is hereby created a planning commission pursuant to section 10-9a-301, Utah Code Annotated, as amended, to carry out the provisions thereof, whose primary duties shall be to act as an advisory council to the city council on all matters pertaining to planning and zoning within and for the city, to be known as the South Weber planning commission. The planning commission shall consist of five (5) members appointed by the mayor with the advice and consent of the city council. Members shall receive reimbursement for reasonable expenses incurred in performing their duties as members of the planning commission based on meetings actually attended. The reimbursement rate shall be established by resolution of the city council. Appointments shall be non-political. It is the intent of the city council that the planning commission represent the concerns of diverse citizen groups, as well as the broad interests of the community as a whole; that membership of the planning commission represents a fair cross section of the community and provide balanced representation in terms of geographic, professional, neighborhood and community interest; and that a wide range of expertise relating to development of a healthy and well-planned community be sought when establishing or altering the composition of the membership of the planning commission. ~~and appointees shall be selected from different vocational interests insofar as possible.~~ Candidates for appointment shall be considered each year from a pool of viable applicants. (Ord. 13-02, 2-26-2013)

10-3-2: SCOPE:

Matters pertaining to: a) the use and zoning of land for private or public purposes; b) the location, widening, narrowing, abandonment, extensions or relocation of proposed or existing streets; c) the location of public buildings, parks or open spaces; and d) the subdivision of land, including the location and extent of public or private utilities, shall be submitted to the planning commission for consideration and recommendation before action is taken thereon by the city council or other city official. (Ord. 2006-01, 2-14-2006)

10-3-3: TERMS OF OFFICE; REMOVAL:

A. Term ~~Of~~ of Office: Members of the planning commission shall serve a term of three (3) years and shall not serve more than two (2) consecutive terms. No former member of the planning commission shall be eligible for re-appointment unless one year has passed since that

~~former member last served on the planning commission. Each term shall begin on February 1 of the year of appointment and shall end on January 31 of the year when the appointment expires or until a successor is appointed. The terms of planning commission members shall be staggered. A planning commission member may be appointed for a term of less than three (3) years to provide for staggered terms or to complete a vacated, unexpired term. Any member of the planning commission appointed to a term of five (5) years prior to terms being reduced to three (3) years shall be permitted to remain a member of the planning commission until his or her original term expires. A partial term shall count as one term for purposes of determining term limits if a planning commission serves for eighteen (18) months or more of that partial term. The term of office for each appointive member of such planning commission shall be five (5) years and until his successor is appointed. One member shall be appointed in January of each successive year. The number of terms that one individual may serve is two (2) consecutive terms.~~

B. Removal ~~From~~ Office: A planning commission member shall be required to attend at least seventy five percent (75%) of the meetings during a calendar year, otherwise ~~shall be considered for~~ removal from the planning commission by the mayor ~~shall be considered~~. The mayor may remove any member of the planning commission without cause as determined solely by the discretion of the mayor and as approved by a majority of the city council. Any member of the planning commission so removed shall be entitled to a hearing before the city council if a hearing is requested in writing within five (5) days of a city council vote. The purpose of the hearing is to allow the member being removed to be heard on the issue of removal. (Ord. 13-02, 2-26-2013)

10-3-4: ORGANIZATION:

~~On or before February 28, but not before February 1, of Each each year, the planning commission shall elect one of its members to act as chairperson and another of its members to act as vice chairperson. The term of the chairperson and vice chairperson shall begin upon election and continue until a new chair and vice chair are elected the following year. No member shall be permitted to serve as chairperson or vice chairperson for more than one consecutive term, for a period of one year, and a member to act as vice chairperson. The chairperson and/or vice chairperson may be elected for successive terms.~~ The chairperson will preside at all meetings of the planning commission unless absent, in which case the vice chairperson will preside. The planning commission shall adopt such bylaws, policies, and procedures for its own organization and for the transaction of business not in conflict with city ordinances or state laws, which policies and procedures shall be approved by the city council before taking effect. The affirmative vote of three (3) or more members of the planning commission shall be required for any action or recommendation. Report of official acts and recommendations of the planning commission shall be made by conveyance of the meeting minutes to the city council, which shall indicate how each individual member of the planning commission voted with respect to such act or recommendation. A member of the planning commission may be requested to attend a city council meeting to make a verbal report on the Planning Commission's recommendations. (Ord. 13-02, 2-26-2013)

10-3-5: POWERS AND DUTIES:

A. Entrance Upon Land: The Planning Commission, its members and employees, in the performance of its functions, may enter upon any land at reasonable times to make examinations and surveys, and place and maintain necessary monuments and marks thereon. The Planning Commission shall have such powers as may be necessary to enable it to perform its functions and promote Municipal planning.

B. Administrative Duties: The Planning Commission shall:

1. Prepare and recommend a general plan and amendments to the general plan to the City Council;
 2. Recommend Land Use Ordinances and maps, and amendments to Land Use Ordinances and maps, to the City Council;
 3. Administer provisions of this land use title as specifically provided in this land use title;
 4. Recommend subdivision regulations and amendments to the City Council;
 5. Recommend approval or denial of subdivision applications;
 6. Advise the City Council on matters as directed by the City Council;
 7. Hear and decide conditional use permits as assigned by city code; and
 8. Exercise any other powers necessary to enable it to perform its function.
- C. Public Hearings; Reports ~~And~~ and Recommendations: For purposes of holding public hearings, the Planning Commission is recognized as the Land Use Authority for South Weber City, as defined by Utah Code Annotated 10-9a-103; 10-9a-404, 10-9a-502, 10-9a-503, 10-9a-602, and 10-9a-608, or as otherwise required. The Planning Commission may hold public hearings and shall do so as required by law. It may make reports and recommendations relating to the plan and development of the City to public officials and agencies, other organizations and citizens. It may recommend to executive or legislative officials, programs for public improvements. The City Council shall not hold any public hearing for any Land Use Ordinances, applications, or amendments unless specifically required by State law or a procedural motion approved by the City Council. (Ord. 19-08, 3-12-2019)

10-3-6: RECORDS; MINUTES:

All matters and requests to the Planning Commission shall be submitted to the commission in writing on a form approved by the commission. The minutes of each meeting of the Planning Commission shall be recorded and preserved in accordance with ~~State~~ state law. Minutes of each meeting of the Planning Commission shall bear thereon its approval as attested to by the Chairperson. All official actions shall be recorded therein and copies of all letters of approval or denial shall be preserved. All records of the Planning Commission shall be made available for public inspection during reasonable hours. (Ord. 13-02, 2-26-2013)

ORDINANCE 2021-01

**AN ORDINANCE OF THE SOUTH WEBER CITY
COUNCIL AMENDING PROVISIONS OF THE CITY'S
MUNICIPAL CODE RELATING TO THE COMPOSITION OF
THE PLANNING COMMISSION.**

WHEREAS, the South Weber City Council desires to amend certain provisions of the Municipal Code of South Weber City relating to the composition of the Planning Commission; and

WHEREAS, the City Council finds that from time to time, updates to the terms of Planning Commission members and the composition of the Planning Commission are necessary; and

WHEREAS, the City Council has determined that the proposed amendments will promote the public interest;

NOW, THEREFORE, BE IT ORDAINED by the City Council of South Weber City, Utah, as follows:

Section 1. Amendment. Title 10 Chapter 3 is hereby amended to read in its entirety as more particularly set forth in Exhibit A, attached hereto and incorporated herein by reference.

Section 2. Severability. If any section, part, or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance; and all sections, parts, and provisions of this Ordinance shall be severable.

Section 3. Effective Date. In accordance with Utah Code Ann. § 10-3-701 et seq. and Title 1, Chapter 2, Section 5 of South Weber City Code, this Ordinance shall take effect immediately upon adoption and recordation.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 23rd day of February 2021.

MAYOR: Jo Sjoblom

ATTEST: City Recorder, Lisa Smith

Roll call vote is as follows:		
Council Member Winsor	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Soderquist	FOR	AGAINST
Council Member Alberts	FOR	AGAINST
Council Member Halverson	FOR	AGAINST

CERTIFICATE OF POSTING

I hereby certify that Ordinance was passed and adopted the 23rd day of February 2021, and that complete copies of the ordinance were posted in the following locations within the City this 24th day of February 2021.

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive



Lisa Smith, City Recorder

EXHIBIT A

TITLE 10 CHAPTER 3

CHAPTER 3 PLANNING COMMISSION ¹

SECTION:

[10-3-1: Established](#)

[10-3-2: Scope](#)

[10-3-3: Terms of Office; Removal](#)

[10-3-4: Organization](#)

[10-3-5: Powers and Duties](#)

[10-3-6: Records; Minutes](#)

[10-3-7: Expenses](#)

[10-3-8: General Plan](#)

[10-3-9: Mandatory Referral \(Rep. by Ord. 2006-01, 2-14-2006\)](#)

[10-3-10: Action by Commission](#)

Notes

¹ 1. UCA § 10-9a-301 et seq.

10-3-1: ESTABLISHED:

There is hereby created a planning commission pursuant to section 10-9a-301, Utah Code Annotated, as amended, to carry out the provisions thereof, whose primary duties shall be to act as an advisory council to the city council on all matters pertaining to planning and zoning within and for the city, to be known as the South Weber planning commission. The planning commission shall consist of five (5) members appointed by the mayor with the advice and consent of the city council. Members shall receive reimbursement for reasonable expenses incurred in performing their duties as members of the planning commission based on meetings actually attended. The reimbursement rate shall be established by resolution of the city council. Appointments shall be non-political. It is the intent of the city council that the planning commission represent the concerns of diverse citizen groups, as well as the broad interests of the community as a whole; that membership of the planning commission represents a fair cross section of the community and provide balanced representation in terms of geographic, professional, neighborhood and community interest; and that a wide range of expertise relating to development of a healthy and well-planned community be sought when establishing or altering the composition of the membership of the planning commission. Candidates for appointment shall be considered each year from a pool of viable applicants. (Ord. 13-02, 2-26-2013)

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B. Administrative Duties: The Planning Commission shall:

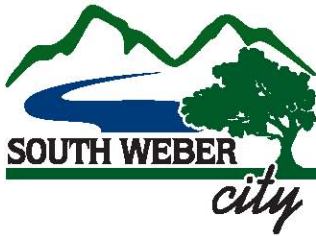
1. Prepare and recommend a general plan and amendments to the general plan to the City Council;
2. Recommend Land Use Ordinances and maps, and amendments to Land Use Ordinances and maps, to the City Council;
3. Administer provisions of this land use title as specifically provided in this land use title;
4. Recommend subdivision regulations and amendments to the City Council;
5. Recommend approval or denial of subdivision applications;

6. Advise the City Council on matters as directed by the City Council;
7. Hear and decide conditional use permits as assigned by city code; and
8. Exercise any other powers necessary to enable it to perform its function.

C. Public Hearings; Reports and Recommendations: For purposes of holding public hearings, the Planning Commission is recognized as the Land Use Authority for South Weber City, as defined by Utah Code Annotated 10-9a-103; 10-9a-404, 10-9a-502, 10-9a-503, 10-9a-602, and 10-9a-608, or as otherwise required. The Planning Commission may hold public hearings and shall do so as required by law. It may make reports and recommendations relating to the plan and development of the City to public officials and agencies, other organizations and citizens. It may recommend to executive or legislative officials, programs for public improvements. The City Council shall not hold any public hearing for any Land Use Ordinances, applications, or amendments unless specifically required by State law or a procedural motion approved by the City Council. (Ord. 19-08, 3-12-2019)

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Agenda Item Introduction

Council Meeting Date: February 23, 2021

Name: Lisa Smith

Agenda Item: Planning Commissioner Appointment – Jeremy Davis

Background: The Planning Commission has 3 vacancies, created by the term expiring for Taylor Walton and the resignations of Rob Osborne and Tim Grubb. The City previously advertised for a vacant position and Mayor Sjoblom, Commission Chair Rob Osborne, and City Planner Shari Phippen performed interviews prior to the resignations.

Mayor Sjoblom is now presenting Jeremy Davis to fill the seat vacated by Taylor Walton. His term length will be determined by the City Council with their update to the City Code language regarding Planning Commission term lengths.

Jeremy expressed his interest in serving when he stated, “I would love the opportunity to serve my community even more by being appointed to the planning commission. I feel my robust experience in customer service, process improvements and project management make me an ideal candidate for this position, and I feel I would bring a unique perspective to the city in planning short term and long-term goals.”

Jeremy and his family have lived in South Weber since October 2017, after living in Florida and Hurricane, UT. He has 10+ years of project management experience and currently directs the AAA roadside assistance program.

Summary: Consider Appointment of Jeremy Davis to Planning Commission

Budget Amendment: n/a

Procurement Officer Review: Budgeted amount \$ Bid amount \$

Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: Resolution 21-09

RESOLUTION 21-09

**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL
APPOINTING A PLANNING COMMISSIONER**

WHEREAS, Taylor Walton’s appointment to the Planning Commissioner was honorably completed January 31, 2021; and

WHEREAS, the position was advertised throughout South Weber; and

WHEREAS, three applicants were screened and interviewed by a selection committee consisting of Mayor Sjoblom, Commission Chair Rob Osborne, and Planner Shari Phippen; and

WHEREAS, expressing concerns regarding length of term, Council denied the reappointment of Taylor Walton as presented by Mayor Sjoblom on January 26, 2021; and

WHEREAS, Council amended Ordinance Title 10 Chapter 3 on February 23, 2021 changing the Planning Commission terms to three years; and

WHEREAS, Mayor Sjoblom is presenting Jeremy Davis to serve as Planning Commissioner from February 23, 2021 and ending January 31, 2024.

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Appointment: Jeremy Davis is hereby appointed to serve a three-year term on the Planning Commission beginning February 23, 2021 and ending January 31, 2024.

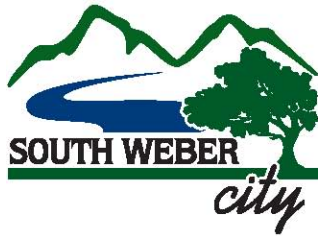
Section 2: Repealer Clause: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 23rd day of February 2021.

Roll call vote is as follows:		
Council Member Winsor	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Soderquist	FOR	AGAINST
Council Member Alberts	FOR	AGAINST
Council Member Halverson	FOR	AGAINST

Jo Sjoblom, Mayor

Attest: Lisa Smith, Recorder



Agenda Item Introduction

Council Meeting Date: February 23, 2021

Name: Lisa Smith

Agenda Item: Planning Commissioner Appointment – Julie Losee

Background: The Planning Commission has 3 vacancies, created by the term expiring for Taylor Walton and the resignations of Rob Osborne and Tim Grubb. The City previously advertised for a vacant position and Mayor Sjoblom, Commission Chair Rob Osborne, and City Planner Shari Phippen performed interviews prior to the resignations.

Mayor Sjoblom is now presenting Julie Losee to fill the seat vacated by Tim Grubb. Her term length would be until January 31, 2024 – the remaining 3 years left on that current term.

Julie expressed her interest in serving when she stated, “I love South Weber and all that this City offers to its citizens and I would like to have a greater role in making sure that we stay a city that we can all be proud of while acknowledging the need for growth including both Residential and Commercial opportunities.”

Julie and her family have lived in South Weber over 14 years, after moving from Colorado. She has worked 8 years as a Realtor, in addition to other positions in human resources, sales/marketing, and many hours volunteering at both South Weber Elementary and Highmark Charter School.

Summary: Consider Appointment of Julie Losee to Planning Commission

Budget Amendment: n/a

Procurement Officer Review: Budgeted amount \$ Bid amount \$

Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: Resolution 21-10

RESOLUTION 21-10

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL FILLING A VACANT PLANNING COMMISSION POSITION

WHEREAS, Commissioner Tim Grubb resigned his commission on the Planning Commission leaving a vacant position expiring January 31, 2024; and

WHEREAS, three applicants were recently interviewed for an annual commission opening by Mayor Sjoblom, Commission Chair, and Planner Shari Phippen; and

WHEREAS, drawing from the applicant pool, Mayor Sjoblom is presenting Julie Losee to complete the vacancy serving from February 23, 2021 until January 31, 2024;

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Appointment: Julie Losee is hereby appointed to serve on the Planning Commission from February 23, 2021 until January 31, 2024.

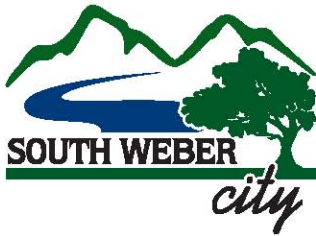
Section 2: Repealer Clause: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 23rd day of February 2021.

Roll call vote is as follows:		
Council Member Winsor	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Soderquist	FOR	AGAINST
Council Member Alberts	FOR	AGAINST
Council Member Halverson	FOR	AGAINST

Jo Sjoblom, Mayor

Attest: Lisa Smith, Recorder



Agenda Item Introduction

Council Meeting Date: February 23, 2021

Name: Lisa Smith

Agenda Item: Planning Commissioner Appointment – Taylor Walton

Background: The Planning Commission has 3 vacancies, created by the term expiring for Taylor Walton and the resignations of Rob Osborne and Tim Grubb. The City previously advertised for a vacant position and Mayor Sjoblom, Commission Chair Rob Osborne, and City Planner Shari Phippen performed interviews prior to the resignations.

Mayor Sjoblom is now presenting Taylor Walton to fill the seat vacated by Rob Osborne. His term length would be until January 31, 2023 – the remaining 2 years left on that current term.

The City Council previously expressed a concern for the length of term Taylor would serve if appointed to a second 5-year term after already serving 5 years on the Commission. Mayor Sjoblom is recommending Taylor to serve for the remaining 2 years of the term vacated by Rob Osborne.

Summary: Consider Appointment of Taylor Walton to Planning Commission

Budget Amendment: n/a

Procurement Officer Review: Budgeted amount \$ Bid amount \$

Committee Recommendation: n/a

Planning Commission Recommendation: n/a

Staff Recommendation: n/a

Attachments: Resolution 21-11

RESOLUTION 21-11

**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL
APPOINTING A PLANNING COMMISSION MEMBER
TO FILL A VACATED POSITION**

WHEREAS, Planning Commissioner Rob Osborne presented his resignation from the Planning Commission to Mayor Sjoblom leaving a vacancy expiring January 31, 2023; and

WHEREAS, a selection committee consisting of Mayor Sjoblom, Planning Chair Rob Osborne, and Planner Shari Phippen recently conducted interviews to fill an annual opening; and

WHEREAS, Taylor Walton recently completed a full term on the Planning Commission and is willing to serve an additional partial term; and

WHEREAS, Mayor Sjoblom considers his knowledge of the Commission processes and procedures an asset, therefore, she is presenting him to fill the seat vacated;

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Appointment: Taylor Walton is hereby appointed to fill the remainder of the term of the Planning Commission vacancy commencing February 23, 2021 and ending January 31, 2023.

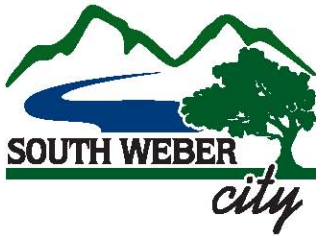
Section 2: Repealer Clause: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 23rd day of February 2021.

Roll call vote is as follows:		
Council Member Winsor	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Soderquist	FOR	AGAINST
Council Member Alberts	FOR	AGAINST
Council Member Halverson	FOR	AGAINST

Jo Sjoblom, Mayor

Attest: Lisa Smith, Recorder



Agenda Item Introduction

Council Meeting Date: February 23, 2021

Name: Mark McRae

Agenda Item: Public Hearing: Budget 2020-2021 and Resolution 21-10

Background: The current city budget for 2020-2021 was adopted on June 16, 2020. Since the adoption of the budget the City has received CARES Act funds. The City Council has previously approved several expenditures of the Cares Act funds. The first part section of amendments relates to these expenditures. The first is an adjustment to reduce Fire salaries and benefits previous budgeted to be covered by CARES., \$ -172,000. The second amendment is for additional touchless drinking fountains and upgrade of the city sign, \$81,000. The third amendment is an adjustment for new radios in the fire department, \$9,000. The fourth amendment is to reduce the Utility assistance Program, \$-29,000.

The second section of amendments are not related to CARES. These include an additional \$10,000 for unexpected vehicle repairs in the fire department and \$820,00 for Canyon Meadows Park West improvements.

This year’s budget needs to be opened and amended to reflect these changes. To amend an adopted budget, a public hearing is required to afford citizen’s an opportunity to address the proposed changes.

Summary:

Section A) CARES Amendments.

10-33-500	Federal Grants – CARES	-	\$	172,000
10-31-300	Sales Tax	+	\$	172,000
10-57-120	Fire – Part-time salaries	-	\$	172,000
10-57-120	Fire – Part-time salaries	+	\$	172,000

45-33-500	Federal Grants – CARES	+	\$	90,000
45-43-730	Administration - Improvements	+	\$	81,000
45-57-740	Fire - Equipment	+	\$	9,000
51-33-500	Federal Grants – Cares	-	\$	29,000
51-40-540	Utility Assistance Program	-	\$	29,000

Section B)

10-31-300	Sales Tax	+	\$	10,000
10-57-250	Fire – Equipment: supplies & maint.	+	\$	10,000
45-70-730	Parks – Improvements Other than Bldgs	+	\$	820,000
45-39-800	Transfer from Impact Fees	+	\$	410,000
45-39-470	Transfer from Other Funds	+	\$	360,000
45-39-900	Fund Balance to be Appropriated	+	\$	50,000
10-43-910	Transfer to Cap. Proj.	+	\$	360,000
10-31-300	Sales Tax	+	\$	360,000
23-30-900	Fund Balance to be Appropriated	+	\$	410,000
23-40-760	Projects	+	\$	410,000

Budget Amendment: Yes

Procurement Officer Review: Approval

Committee Recommendation: Approval

Planning Commission Recommendation: NA

Staff Recommendation: Approval

Attachments: Resolution 21-10

RESOLUTION 21-10

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ADOPTING BUDGET AMENDMENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2021

WHEREAS, Utah Code regulates the budgeting process for municipalities; and

WHEREAS, the city adopted its budget for fiscal year 2020-2021 on June 16, 2020; and

WHEREAS, due to an extension to the Coronavirus Aid, Relief, and Economic Security (CARES) funding deadline, the city desires to amend that budget with the referenced changes presented herein; and

WHEREAS, Council recently approved a plan for improvement of the Canyon Meadows Park requiring additional funding; and

WHEREAS, this legislative body held a public hearing on February 23, 2021 to take comment regarding the proposed amendments; and

WHEREAS, the City Council reviewed comments and discussed the presented changes in an open public meeting and is in favor of amending this budget;

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Amendment: The Fiscal Year 2020-2021 Budget shall be amended as follows:

Section A) CARES Amendments.

10-33-500	Federal Grants – CARES	-	\$	172,000
10-31-300	Sales Tax	+	\$	172,000
10-57-120	Fire – Part-time salaries	-	\$	172,000
10-57-120	Fire – Part-time salaries	+	\$	172,000
45-33-500	Federal Grants – CARES	+	\$	90,000
45-43-730	Administration - Improvements	+	\$	81,000
45-57-740	Fire - Equipment	+	\$	9,000
51-33-500	Federal Grants – Cares	-	\$	29,000
51-40-540	Utility Assistance Program	-	\$	29,000

Section B)

10-31-300	Sales Tax	+	\$	10,000
10-57-250	Fire – Equipment: supplies & maintenance	+	\$	10,000
45-70-730	Parks – Improvements Other than Buildings	+	\$	820,000
45-39-800	Transfer from Impact Fees	+	\$	410,000
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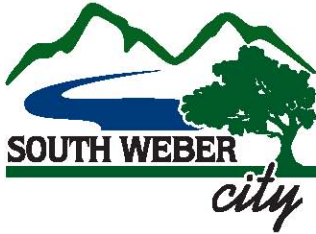
Section 2: Repealer Clause: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 23rd day of February 2021.

Roll call vote is as follows:		
Council Member Winsor	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Soderquist	FOR	AGAINST
Council Member Alberts	FOR	AGAINST
Council Member Halverson	FOR	AGAINST

Jo Sjoblom, Mayor

Attest: Lisa Smith, Recorder



Agenda Item Introduction

Council Meeting Date: 2/9/2021

Name: Shari Phippen

Agenda Item: Discussion regarding General Plan crosshatch

Summary: The Council has requested a discussion to clarify the intent and purpose of the crosshatch areas indicated on the Future Land Use Map of the General Plan.

Background: The Future Land Use Map of the 2020 General Plan indicates, via a crosshatch, that there are certain areas within South Weber City where the Council would consider an alternate zoning or development proposal. However, the General Plan and current zoning code do not provide any framework for such proposals.

In order to create that framework for the crosshatch area, there are several questions to consider.

- Will a crosshatch area be allowed to be rezoned to include a residential component?
 - If so, at what density?
- If residential uses are allowed, should the city require architectural design guidelines in order to achieve a better blend between residential and commercial uses?
- Should the development be guided by a development plan/agreement or by ordinance?

Development agreements can be an effective way to set the expectations and responsibilities of a developer and the City. They can serve the administrative purpose of outlining the order and manner by which the requirements of city code will be met as well as the responsibilities of the City and the developer.

They can also serve a legislative purpose, where they effectuate a site-specific zoning change on a project-by-project basis. I do not recommend the City use development agreements to take legislative action. What that does is create entitlements that do not otherwise exist in city code, or which run directly counter to the underlying zone.

If the Council decides to allow residential uses in the crosshatch areas, I recommend staff prepare an ordinance rezoning the crosshatched parcels and establishing the legal parameters of development in that area. It could address things like densities, architectural design standards, traffic flows, site arrangement and other things that would ensure a cohesive development project.

If the Council determines not to allow residential uses in the crosshatch area, then I recommend going through the process of removing them from the Future Land Use Map.

Budget Amendment: N/A

Procurement Officer Review: Budgeted amount \$ N/A Bid amount \$ N/A

Committee Recommendation: N/A

Planning Commission Recommendation: N/A

Staff Recommendation: That Council determine whether or not residential uses are allowed in the crosshatch areas shown on the Future Land Use Plan.

Attachments:

Summary The Transportation Utility Fund includes revenue from the following sources (local option sales tax, Class C funds, payments from developers for the first maintenance treatment on streets in those developments, Interest, and the Transportation Utility Fee). The utility fee is currently on the third and final tier of \$15/ERU. The monies collected from the utility fee are restricted and can only be used for the sole purpose of the preservation and maintenance of City owned public streets. Funds originating from the Transportation Utility Fee shall be expended in accordance with the Transportation Utility Fund Policy. The selection of streets and treatment types are targeted with the goal of providing street improvements to as many residents as possible while also increasing the average Remaining Service Life (RSL) condition value as much as possible according to the revenue received. Streets range from an RSL value of as low as “0” up to as much as “20” – reflecting streets in need of a complete rebuild up to brand new streets with a seal coat.

Goal: *Over a ten-year period, 2017 to 2027, the City’s average remaining service life (RSL) for streets shall be 10 or higher.*

Progress:

2018	7.9	
2019	8.24	4.1% increase from previous year
2020 (current)	9.1	9.5% increase from previous year

This year’s evaluation by staff has determined the following:

- Progress is being made towards increasing the average RSL value
- The City is “on track” towards meeting the goal of an average RSL value of 10
- Construction costs are still within the range estimated in the original analysis
- No adjustments in the utility fee are needed

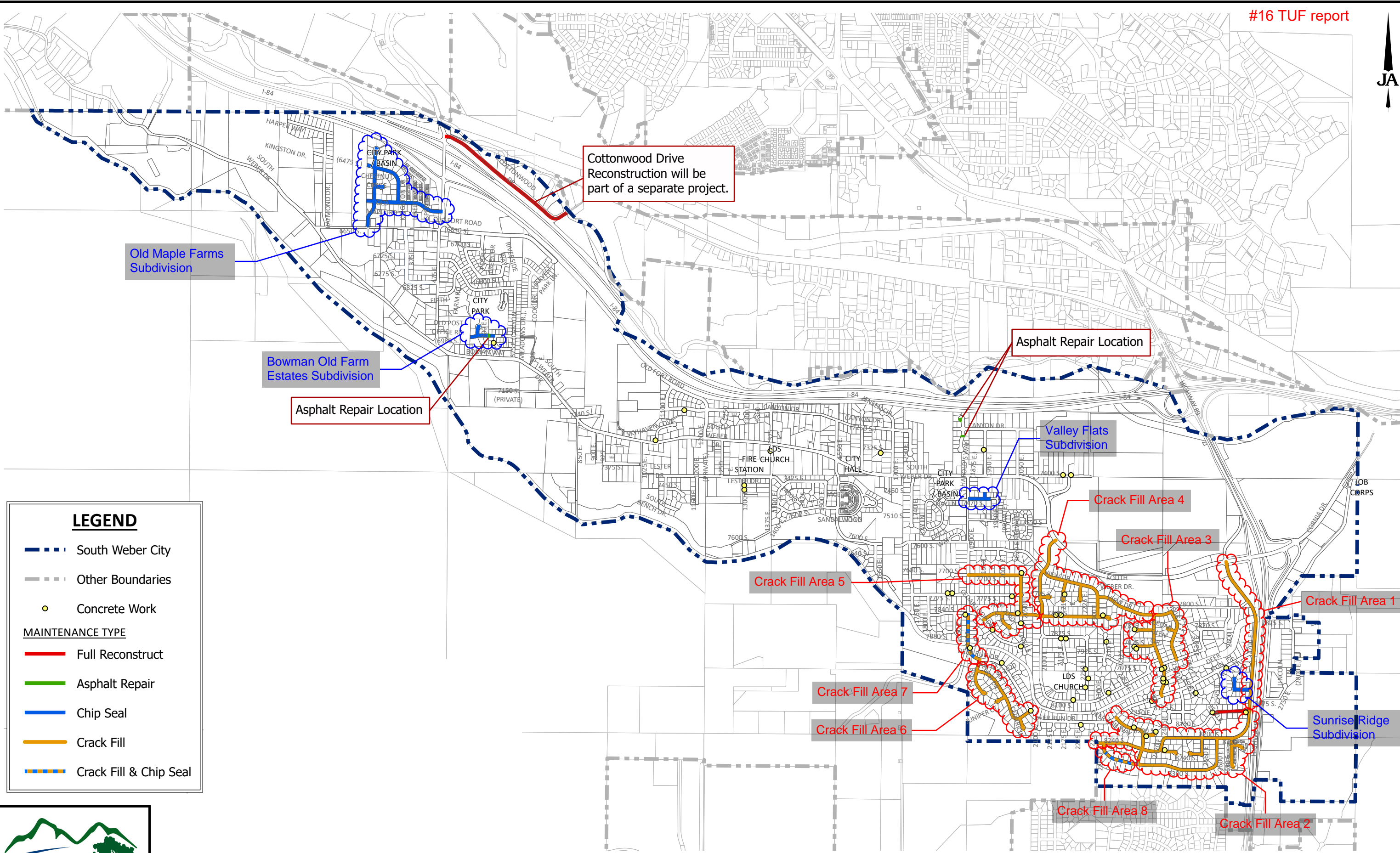
FY 2020 – Revenue

Revenue Received	
<i>(July 1, 2019 – June 30, 2020)</i>	
Local Option	\$102,489
Class C	\$245,277
Developer Payments	\$122,895
Interest	\$5,040
Transportation Utility Fee	\$407,292
TOTAL	\$882,993
FUND BALANCE (as of June 30, 2020)	\$401,744

FY 2021 – Expenses (to date)

- **Utilization of Funds:** 2020 Street Maintenance Projects
- **Project Summary:** The Project consisted of street reconstruction, chip & seal, concrete work, and crack fill.
 - **Start Date:** July 1, 2020 **Completion Date:** November 30, 2020
 - **Concrete Replacement:** \$14,000
 - **Total Street Maintenance Project Cost (to date):** \$288,000
 - **Pending – Cottonwood Drive Reconstruction:** \$320,000

Treatment Type	Location(s)	Total Unit Quantity	Total Cost Per Unit	RSL Added (yrs.)
Chip & Seal (Existing City Streets)	1900 East 8300 South (Silverleaf 4 Subdivision)	46,359 sf	\$0.25/ sf	5 Years
Chip & Seal (New Developments)	Sunrise Ridge Valley Flats Bowman Old Farm Estates Old Maple Farms (Phases 1, 2, & 3)	281,664 sf	\$0.25 / sf	5 Years
Crack Fill	2700 East 8200 South 8300 South 8240 South Deer Run Way 2650 East 2600 East Peachwood Drive 2450 East 2100 East View Drive 7800 South 7700 South 7800 South 2050 East Cedar Bench Drive Cedar Court	1,112,580 sf	\$0.06 / sf	2 Years
Reconstruction	8150 South	25,650 sf	\$5.63 / sf	15 Years
Reconstruction (Pending)	<i>Cottonwood Drive</i>	<i>83,900 sf</i>		

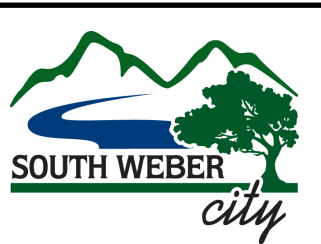


LEGEND

- South Weber City
- Other Boundaries
- Concrete Work

MAINTENANCE TYPE

- Full Reconstruct
- Asphalt Repair
- Chip Seal
- Crack Fill
- Crack Fill & Chip Seal



NOTES: **RECORD DRAWINGS - 11/15/2020**

- Hidden Valley Meadows (not completed due to resident concerns)
- Only 25% concrete work completed - terminated contract w/ contractor due to lack of performance

SCALE:
1" = 1,800'
MM/DD/YYYY
6/5/2020

DESIGNED: SEH
DRAWN: SEH
CHECKED: BKJ

JA CONSULTING ENGINEERS
JONES & ASSOCIATES
17 of 117
6080 Fashion Point Drive
South Ogden, Utah 84403 (801) 476-9767

SOUTH WEBER CITY CORPORATION
2020 STREET MAINTENANCE PROJECTS
OVERALL PROJECT LOCATION MAP

SHEET:
2
OF 1 SHEETS
0