

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, July 20, 2021, in the Council Chambers at 1600 E. South Weber Dr. 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: Councilman Soderquist
2. Prayer: Councilwoman Petty
3. 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).

PRESENTATIONS

4. Davis County Sheriff's Office Quarterly Report

ACTION ITEMS

5. Approval of Consent Agenda
 - a. June 08, 2021 Minutes
 - b. June 22, 2021 Minutes
 - c. June 29, 2021 Minutes
 - d. June Check Register
 - e. May Budget to Actual
6. Ordinance 2021-10: Rezone South Weber Gateway, Applicant Colliers International
7. Ordinance 2021-11: Rezone Stephens Exit, Applicant C&N Property Holdings LLC
8. Resolution 21-39: Riverside Place, Phase 4 Final Plat, Site, and Improvement Plans, Applicant Scott Heagy
9. Resolution 21-40: Auditing Contract

DISCUSSION

10. Pickleball Donation Recognition

REPORTS

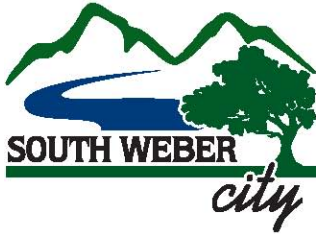
11. New Business
12. Council & Staff
13. Adjourn

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

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

DATE: 07-13-2021

CITY RECORDER: Lisa Smith



Agenda Item Introduction

Council Meeting Date: July 20, 2021

Name: Lisa Smith

Agenda Item: Davis County Sheriff's Office Quarterly Report

Background: Davis County Sheriff's Office (DCSO) provides law enforcement service to South Weber. Council has requested a quarterly report from the DCSO to review statistics including staffing hours within the city and share significant events. The last presentation was April 27th.

Summary: DCSO will present May through July statistics

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 8 June 2021

TIME COMMENCED: 6:01 p.m.

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

PRESENT: MAYOR:

Jo Sjoblom

COUNCIL MEMBERS:

Hayley Alberts
Blair Halverson
Angie Petty
Quin Soderquist
Wayne Winsor

FINANCE DIRECTOR:

Mark McRae

CITY ENGINEER:

Brandon Jones

CITY PLANNER:

Shari Phippen

CITY RECORDER:

Lisa Smith

CITY MANAGER:

David Larson

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Merv Taylor, Michael Grant, and Paul Sturm.

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

1.Pledge of Allegiance: Councilman Halverson

2.Prayer: Mayor Sjoblom

3. 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).

Merv Taylor, 8062 S. 2300 E., conveyed he has been a resident for over 30 years and was speaking on behalf of the silent majority group. He thanked the City Council, Mayor, and city staff for their service on behalf of South Weber City. He advised they not listen to the vocal minority group who want to keep this city from moving forward and keep individuals from moving into it. He proclaimed this is a great city to live in and he did not think the city should be limited. He supported building the road to Layton.

Paul Sturm, 2527 Deer Run Drive, expressed his appreciation to the Mayor, City Council, and city staff for all of the work involved in preparing the budget and reviewing the other information for tonight's meeting. He also thanked City Engineer Brandon Jones and his staff at Jones & Associates for preparing the long-awaited Storm Drain Capital Facilities Plan (CFP) & Impact Fee Facilities Plan (IFFP) that were last completed in 1999. The attention to detail shown in this current plan demonstrated a superior work effort. He proclaimed the street maintenance project clearly informed residents of pending projects to improve city streets. He questioned Chapter 7, Section 5 of the Consolidated Fee Schedule. He noted Parks and Trails, Public Safety Fire Station, and Recreation Building all show an impact fee per dwelling unit whereas, Sewer has no distinction shown for the number of dwelling units. He inquired if this was an oversight.

Michael Grant, 2622 Deer Run Drive, vocalized if most of the revenue from Staker Parsons gravel pit goes to Roy City and that from Geneva gravel pit goes to Draper, how does South Weber City benefit?

Councilman Winsor explained sewer and water fees are based on water meter size into the house not per dwelling.

Councilwoman Petty related Staker Parson Company donates to South Weber City's recreation department. Last year's donation was close to \$90,000.

City Manager David Larson clarified the city receives money from Staker Parson Company in a number of different ways. The city receives sales tax from there point of sale. Approximately, 10% of sales tax the city receives come from Staker Parson. There is also a donation that is specifically designated for the recreation program based upon the development agreement and the amount of material extracted.

ACTION ITEMS:

4. Approval of Consent Agenda

- **11 May 2021 Minutes**

Councilman Halverson moved to approve the consent agenda as presented. Councilman Soderquist 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 open the public hearing for Tentative Budget 2021-2022. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

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

5. Public Hearing for Tentative Budget 2021-22

Mayor Sjoblom explained the City Council approved the tentative budget 2021-22 on 11 June 2022. Mayor asked if there was any public comment. There was none.

Councilman Winsor moved to close the public hearing for Tentative Budget 2021-2022. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council

Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

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

Councilman Winsor moved to open the public hearing for the Storm Drain Capital Facilities and Impact Fee Facilities Plans. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

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

6. Public Hearing for Storm Drain Capital Facilities Plan and Impact Fee Facilities Plan

City Engineer Brandon Jones memo of 1 June 2021 is as follows:

STORM DRAIN CAPITAL FACILITIES PLAN

A Capital Facilities Plan (CFP) is a planning document which summarizes the findings of system analyses and provides recommendations for expansion as development takes place. It identifies and provides cost estimates for existing problems and deficiencies within the system. Additionally, the impact of growth is considered in order to recommend effective and efficient improvement/expansion within the system to meet future needs. This analysis is performed looking into the future through built-out.

Need for new CFP. The most recent CFP completed for the storm drain system in South Weber was in 1999 by Hansen, Allen & Luce (HAL). Jones & Associates, as the appointed City Engineer, was commissioned to provide a new CFP for the storm drain system. Due to the length of time between the HAL study and this study, as well as the many changes that have occurred in the city due to development, there is not much from the HAL report that is relevant to current conditions. Therefore, the J&A report provides a new and independent analysis of the city's system and does not use any of the data or information from the HAL report. The costs identified in the report are needed as the basis for updating the storm drain impact fee (future development) as well as the storm drain utility fee (existing residents).

Study Area. The Study Area includes the entire city boundaries as well as areas shown for annexation. The study area for a storm drain study must also include all areas where drainage flows into the city. Therefore, the mountain drainage to the east and the hillside drainage to the south are also included. The study area, as well as the existing storm drain system, is shown in Exhibit 2.1 in the report.

Existing System. A computer model was created to analyze the current conditions of the storm drain system. This model identified existing deficiencies in the current system. Fortunately, there were only a few areas identified where flooding may occur, and it is only likely to occur with high-intensity storm events. We feel that the risk of damage to property from these events is moderate. Therefore, there is no immediate threat, but these projects should be addressed as soon as funding is available. These areas are not new. Public Works personnel have seen flooding in these areas in the past.

Future System. The computer model then added in the future conditions through built-out. The basis for analysis of future conditions is the current General Plan (adopted on November 10, 2020). The growth is analyzed based on the increase of hard surfacing. Using the Projected Land Use Map, areas were identified where development is likely to occur. The model identified the needs of the future system. The difference between the existing system needs and the future system needs is what is attributable to future growth.

ERU's. To evaluate various types of land use, a basic unit of measure is needed. This is simplified to what is called an Equivalent Residential Unit (ERU). As storm water runoff is mainly generated by hard surfacing, the ERU is calculated based on how much directly connected hard surfacing a typical single-family residential home contains. This was calculated to be 3,365 sf. The current and projected ERU's are shown in Table 3.4 in the report. A map of the anticipated future ERU's is contained in the report as Exhibit 3.1.

Projects. Based on the existing deficiencies and future needs, concept-level projects were identified to address these needs. 26 projects were identified. Table 5.1 gives a description of each project. A cost estimate for each project is contained in Appendix C. A summary of the project costs is shown in Table 5.2. The projects are broken down into three categories: Existing Deficiency, Impact Fee Eligible, and Developer Cost. In the report, the Existing Deficiency costs are calculated to be approximately \$6.0 million. These costs need to be covered by funding from the existing residents (e.g., storm drain utility fee, capital projects, etc.). The Impact Fee Eligible costs are calculated to be approximately \$1.87 million. These costs are covered by future development through the impact fee. The Developer Cost is the portion of the project that is attributable to infrastructure required only for that particular development. This is needed as a base line to determine the upsized portion that is impact fee eligible. This portion is covered by the developer.

Public Works Facility. Projects 1- 25 consist of piping or detention/retention facilities. Project #26 is for the Public Works Site and Facility. The storm drain portion of the facility is identified as 20% of the total cost. Of that cost, 65% is attributable to existing needs and 35% to future needs. For a more detailed breakdown, see the cost estimate contained in Appendix C.

System Replacement. An evaluation was done on the need for replacement of existing infrastructure based on it reaching the end of its design life. No projects were needed.

Needs Assessment and Project Prioritization. A needs assessment was performed of each project based on Criticality, Condition, and when the project is anticipated to be needed. This assessment can be found in Appendix E of the report. Each project was scored and then reordered according to their evaluation score with the highest scoring projects at the top of the table, thus showing the prioritization and order in which projects should be accomplished.

STORM DRAIN IMPACT FEE FACILITIES PLAN Utah state law requires that an Impact Fee Facilities Plan (IFFP) be prepared before an impact fee can be implemented. The IFFP is a subset of the data contained in the CFP. State law requires that the IFFP only contains the cost for projects expected to take place within 6-10 years and must not raise the level of existing service. Section 6.0 of the report covers the IFFP. Table 6.2 identifies the projects anticipated to be needed in the next 6-10 years. Due to the rapid rate of development and the areas where these projects are needed, all the impact fee eligible projects identified in the CFP are included in the IFFP, totaling approximately \$1.87 million.

Adoption. The IFFP identifies the impact fee eligible costs but does not calculate the impact fee. The IFFP must be adopted before this calculation can be done. This is done in a separate report, which is called the Impact Fee Analysis (IFA). The city has contracted with Zions Public Finance Inc. (ZPFI) to perform this analysis.

Councilwoman Alberts asked Brandon about alleged problems with the Silverleaf retention basin. Brandon replied the model shows it is working as it was designed and is sufficient for what it needs to provide. The maintenance has an impact on how basins function and he did not think anything needed to be added to the CFP.

Mayor Sjoblom asked if there was any public comment. There was none.

Councilman Winsor moved to close the public hearing for the Storm Drain Capital Facilities and Impact Fee Facilities Plans. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

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

7. Ordinance 2021-08: Storm Drain Capital Facilities Plan and Impact Fee Facilities Plan

Jones and Associates was tasked with creating a Capital Facilities Plan for storm drain to summarize system analyses and provide recommendations for expansion as development occurs. South Weber's storm drain system was analyzed through software modeling for transmission capacity, storage capacity, and overall system effectiveness; and projects were identified in the Capital Facilities Plan (CFP) to correct existing deficiencies and identify needs for system improvements necessary for future development. Utah state law (Title 11-36a) requires that an Impact Fee Facilities Plan (IFFP) be prepared before an impact fee can be enacted. Projects were identified in the IFFP to provide system improvements necessary for anticipated development in the next six-to-ten-year planning window. The estimated cost of \$1,866,080 is impact fee eligible.

Councilman Winsor expressed gratitude to the city staff and the outstanding job on the CFP and IFFP. He pronounced some of the pipe identified as deficient are laying in a flat section. City Manager David Larson announced the next step will be an Impact Fee Analysis and impact fee enactment as well as a rate study for the storm drain fund.

Councilman Winsor moved to approve Ordinance 2021-08: Storm Drain Capital Facilities Plan and Impact Fee Facilities Plan. Councilman Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

8. Resolution 21-32: 2021 Street Maintenance Project

Mayor Sjoblom announced on June 3, 2021 at 2:00 pm. bids were opened for the 2021 Street Maintenance Projects. Nine bids were received. The results of the bidding were shown on the bid tabulation provided by Jones & Associates.

This project was bid out with six separate sections. Section A (Mill & Overlay), Section B (Chip & Seal), Section C (Trail Seal Coat), Section D (Concrete Work), Section E (Fire Station

Concrete Driveway), and Section F (Crack Fill). The overlays are on Heather Cove, 475 East, and View Drive. The chip & seal is on Old Fort Road and a portion of Canyon Drive. The trail seat coat is on the Old Maple, Freedom Landing, and Cottonwood Cove trails. the concrete work is located all over the city and involves replacing a lot of sidewalks and ADA ramps. The fire station concrete driveway would install a new driveway from the road and along the north side of the fire station to allow the fire trucks to pull through the bays from the back rather than back up from the front to park. The crack fill will be on various roads showing the highest need. All these projects are in the current proposed budget for FY2022. For Sections A, B, and C several alternate bid items were included to determine pricing for additional options on asphalt mix designs and different types of seal coats.

Multiple bids were received on all sections except Sections D and E which are the concrete sections. There is a current concrete shortage and high demand for concrete contractors which could be the cause. City Engineer Brandon Jones will research other options but may end up just re-bidding the concrete work next year. All bids were reviewed, and Jones & Associates recommended awarding four separate contracts to the following:

<u>SECTION</u>	<u>CONTRACTOR</u>	<u>BID</u>	<u>BUDGET</u>
Section A (Mill & Overlay)	Kilgore Contracting	\$388,046.00	See below
Section B (Chip & Seal)	Staker Parson Companies	\$136,385.50	See below
Section C (Trail Seal Coat) – Alt. 1 w/ Tuffcoat P+	Advanced Paving & Construction	\$6,453.50	\$34,000.00
Section D (Concrete Work)	None		\$85,000.00
Section E (Fire Station Driveway)	None		\$70,000.00
Section F (Crack Fill)	CKC Operations, LLC	\$27,500.50	See below
Sections A, B, & F		\$551,932.00	\$695,000.00

The dates for Substantial Completion are as follows:

<u>SECTION</u>	<u>COMPLETION</u>
Section A (Mill & Overlay)	September 30, 2021
Section B (Chip & Seal)	August 31, 2021
Section C (Trail Seal Coat)	August 31, 2021
Section D (Concrete Work)	September 30, 2021
Section E (Fire Station Driveway)	September 30, 2021
Section F (Crack Fill)	November 30, 2021

Councilwoman Petty moved to approve Resolution 21-32: 2021 Street Maintenance Project as follows:

- Section A award bid to Kilgore Contracting for \$388,046.00 for mill and overlay**
- Section B award bid to Staker Parson Companies for \$136,385.50 for chip and seal**
- Section C award bid to Advanced Paving & Construction for \$6,453.50 for trail seal coat**
- Section F award bid to CKC Operations, LLC for \$27,500.50 for crack fill**

Councilman Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

9. Resolution 21-33: Interlocal Agreement for Paramedic Services Transfer

Mayor Sjoblom stated on March 9, 2021, South Weber City Council passed a resolution approving the transfer of paramedic services from Davis County to South Weber City. Since that time Davis County has agreed to pay for paramedic services during the transition period, so the city does not pay until the transfer which is scheduled to occur no later than December 31, 2022. (See section 7b.)

The agreement makes one other change amending Section 3. The deadline for each city or district to provide a commitment letter to the county stating how the entity will provide paramedic services switched from June 1, 2021, to August 30, 2021 to accommodate the various truth in taxation hearings required.

Councilman Winsor questioned Section 7 which read as follows:

7. Funding.

- a. Each Party shall be responsible to budget from its own General Fund or obtain funding from other sources for any additional funding for the paramedic units allocated to it under this agreement or for any additional paramedic units or services which that Party determines to provide. It is anticipated that services from a jurisdictional authority to unincorporated areas of the County will be compensated through separate arrangements between the County and the servicing jurisdictional authority.

Councilman Winsor specified South Weber City has some unincorporated areas on the east side of Highway 89. He asked if it is anticipated that they fall within the city's service area and would the city need a separate arrangement. City Manager David Larson replied that South Weber City will need to work with Davis County concerning the development of a separate agreement for how that would be handled. Councilman Winsor conveyed in the past Mayor Sjoblom signed similar agreements.

Councilman Winsor moved to approve Resolution 21-33: Interlocal Agreement for Paramedic Services Transfer with Mayor Sjoblom signing the agreement. Councilman Soderquist seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

10. Resolution 21-34: Interlocal Agreement for Dispatch Services

Mayor Sjoblom explained South Weber City contracts with the Davis County Sheriff's Office (DCSO) for Fire/EMS dispatch services. The contract renews annually with an updated cost based on a five-year average of calls and a per call amount. The proposed price per call is \$32.45 and the call volume average is 304 for a total amount is \$9,864.80. For comparison, last year's contract had a total price of \$8,633.74 with a per call price of \$31.51 and five-year call volume average of 274.

Councilman Soderquist moved to approve Resolution 21-34: Interlocal Agreement for Dispatch Services. Councilman Winsor seconded the motion. Mayor Sjoblom called for the

vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

DISCUSSION ITEMS:

11. Consolidated Fee Schedule

The Consolidated Fee Schedule (CFS) was last adopted on June 16, 2020. The Tentative Budget for 2021-22 includes a change to the Sewer Utility Fee and the Sanitation Fee. Additional grammar and clarification changes were also made by staff. The CFS was before the City Council to discuss those changes with the adoption to follow on the June 22, 2021.

Councilman Winsor asked if burning CDs should still be an option. The response was that the city still has capability to do so. He recommended adding internal accessory dwelling unit to Chapter 5. David revealed the city has until 1 October 2021 to put that in place so it can be amended later. Councilman Winsor noticed Chapter 7 item #8 had two definitions for the * and questioned which definition applied. David responded both and Mark suggested combining them into one. Councilman Winsor recommended adding fees for basketball and pickleball in Chapter 14 as there is a fee for volleyball. Councilwoman Petty verified the Parks and Recreation Committee will be conducting research for pricing. Councilman Winsor noted a formatting issue in Chapter 16 item 2a and suggested changing 2.3 to 2.30.

Councilman Soderquist appreciated the summary of the amendments submitted by Mark. He recognized there are business license fees which are not clear as to whether they are one-time or annual fees. Mark was directed to review them. Councilman Soderquist suggested amending the mobile business license to a fee per year. He requested the Parks and Recreation Committee review if citizens should be charged a fee to use the volleyball, pickleball, and basketball courts.

Mr. McRae thanked the staff, City Council, and Mayor for reviewing the Consolidated Fee Schedule.

12. American Rescue Plan (ARP) Act Update

The American Rescue Plan (ARP) Act of 2021 was passed on March 10, 2021. On May 10, 2021, the Treasury Department issued its guidelines on the act. City staff gave a presentation on what is known so far about the funding the city expects to receive, the timeline for receiving and spending these funds, and eligible uses of the funds. The final guidance and distribution of the funds to South Weber City will come from the state.

Mark reviewed highlights stating South Weber City is a non-entitlement city so the state will distribute funds to the city. The estimated amount for South Weber is \$832,000; however, the State of Utah will make the final decision as to how much South Weber City will receive. It is anticipated the first payment will be in July and then the second payment will be the following year. Funds can be used for the following:

1. Premium pay for those who worked during COVID
2. Water, Sewer, Storm Water, or Broadband Infrastructure
3. Possibly Cyber Security to the water, sewer, and storm water infrastructure

The city has until 1 December 2024 to allocate the funds.

Councilman Winsor asked if a Public Works Building would qualify as a legitimate project. Mark replied that it does not but as it relates to the infrastructure, the city can petition the Treasury Department to have it declared eligible.

13. Recreation, Arts, and Parks (RAP) Tax

Mayor Sjoblom explained if approved by the residents, a municipality may increase the sales and use tax by 0.1% to specifically fund parks, cultural, and recreation programs commonly referred to as a RAP, RAMP, or ZAP tax. Under UCA 59-12-1402, this potential increase may be placed on the ballot as an opinion question. A municipality may not impose this tax if the county in which it is located already imposes the tax. If implemented, revenues generated from a RAP tax may be used for capital improvements and operations of publicly owned/operated amenities such as (but not limited to) parks, playing fields/courts, trails/bike paths, etc.

The Council must decide whether to put this issue on the ballot for this November because notification must be to the Lieutenant Governor's office 75 days prior to the election with an additional 60 days prior to that for the county to review the intent and provide a response. If the Council decides to pose the question to the community, a voter information pamphlet must be prepared that would include the exact ballot language, arguments for and against the proposition, and location and date of the election.

A 0.1% sales tax equals 1 penny for every \$10 spent. City staff estimated a RAP tax would generate approximately \$60,000 per year based on current sales tax projections. If citizens approve the tax, it would be in effect for 10 years. A reauthorization vote would then be required to see if the community would like to continue to utilize the tax.

Councilwoman Alberts asked who composes the information for the pamphlet. David replied there is a specific process as to who writes it. Councilman Soderquist submitted the public needs to understand the City Council is not promoting this tax, just presenting the information.

Councilman Halverson and Councilwoman Alberts were in favor of a RAP Tax. David verified the city website can include information, but the city would only be in charge of putting together the voter information pamphlet. Councilwoman Petty and Councilman Winsor agreed to move forward.

14. Property Tax Certified Tax Rate

City Manager David Larson expressed the adopted Tentative Budget for fiscal year 2021-2022 includes a proposed property tax rate increase. A Truth-in-Taxation hearing is scheduled for August 17 at 6:00 pm at City Hall on the proposed 2021 property tax rate for South Weber City. Following this public hearing and prior to the end of August, the City Council must formally adopt a certified tax rate for 2021. On June 22, 2021, the City Council will adopt a proposed tax rate which will then be published in multiple mediums to inform the citizens of the public hearing and the proposed tax rate change. This discussion was to direct staff on what rate to prepare for the June 22 meeting.

The tax rate increase relates to Davis County transferring paramedic service over to South Weber Fire/EMS. Davis County will no longer be assessing the Paramedic tax levy beginning this year. The service and the tax rate to fund our own paramedic operations will be picked up by South Weber City according to an inter-local agreement with Davis County previously approved by both parties. The property tax rate for South Weber City for 2020 was .001403 and produced

\$754,000 in revenue for the City. The paramedic tax rate for 2020 was .000119 and produced \$63,953 in revenue for Davis County from property in South Weber City.

Option	City Rate	Paramedic Rate	Combined Rate	Estimated Tax Revenue	Average Resid. Tax	\$ Increase over 2020	Net Increase
1. Accept County proposed rate decrease & no paramedic rate.	.001275	.000000	.001275	\$781,000	\$288	\$0	-\$27
2. Accept County proposed rate decrease & add paramedic rate.	.001275	.000119	.001394	\$854,000	\$315	\$27	\$0
3. Hold City 2020 property tax rate & no paramedic rate.	.001403	.000000	.001403	\$859,000	\$317	\$29	\$2
4. Hold City 2020 property tax rate & add paramedic rate.	.001403	.000119	.001522	\$932,000	\$344	\$56	\$29
Average Market Value of South Weber Residence			\$410,000				
Average Taxable Value of South Weber Residence			\$266,000 (Market @.55%)				

Councilman Winsor vocalized it was prudent to go with Option #4, which would add \$29.00 per year for the average home. Councilman Halverson, Councilwoman Alberts, Councilman Soderquist, and Councilwoman Petty agreed. Councilwoman Alberts commended city staff for all their work and the options layout.

REPORTS:

15. New Business:

Councilwoman Petty reported there is a dirt road by the Morgan Trout Farm where vehicles are dangerously bypassing traffic on Highway 89. It was stated when the fiber line was installed the barb wire fence was taken down and needs to be replaced.

Mayor Sjoblom requested new microphones.

16. Council & Staff:

Mayor Sjoblom: conducted interviews for the Community Services Director. Candidates for Mayor are Wayne Winsor, Rod Westbroek, and Lance Nelson. Candidates for City Council are Joel Dills, Angie Petty, and Marty McFadden.

Councilman Halverson: requested a volunteer to attend Planning Commission on his behalf.

Councilwoman Alberts: commented the Public Relations Committee continues to work on the City website. David added all of the content from old site has migrated to new site, but the current state needs to be cleaned up for a user-friendly experience.

Councilwoman Petty: announced the Parks Committee will be meeting this Thursday and will receive an update on Canyon Meadows Park.

Councilman Winsor: reported the Municipal Utilities Committee will meet to review requests for proposals (RFP) for fiber. Code Committee is working on the conditional use section.

City Manager, David Larson: celebrated Cottonwood Drive has been asphalted and is now complete.

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

17. Discuss the purchase, exchange, or lease of real property

Councilman Winsor moved to adjourn the Council Meeting at 7:29 p.m. and go into CLOSED SESSION held pursuant to the provision of UCA section 52-4-205 (1) (d) to discuss the purchase, exchange, or lease of real property. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

18. Return to Open Meeting and Adjourn

Councilman Soderquist moved to re-open the public Council Meeting at 8:31 p.m. Councilwoman Alberts 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 8:31 p.m. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

APPROVED: _____ Date 07-20-2021

Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest:

City Recorder: Lisa Smith

Public Comments to South Weber City - City Council for 08Jun21 Meeting by Paul A. Sturm

Overall General Comment:

First of all I would like to express my appreciation to the Mayor, City Council, and City Staff for all of the work involved in preparing the budget and reviewing the other information for tonight's meeting.

Agenda Item #6:

I am particularly impressed with Brandon Jones and his staff at Jones and Associates in preparing the long-awaited "STORM DRAIN CAPITAL FACILITIES PLAN (CFP) & IMPACT FEE FACILITIES PLAN (IFFP)" that was last produced for SWC in 1999. This was a tremendous amount of work since it has been over 20 years since the previous plan was prepared and all of the significant changes that have occurred since 1999 within the City. The attention to detail shown in this current plan demonstrates a superior work effort.

Agenda Item #8:

Once again, this "Street Maintenance Project" has the detail to clearly inform the City and its residents of pending projects to improve City streets.

Agenda Item #11:

Concerning the "Consolidated Fee Schedule", I have a question from Page 82 of 102 of the Amended Packet in Chapter 7, Section 5 - Residential. In Chapter 7, Sections 1 - Parks and Trails, Section 2 - Public Safety Fire Station, and Section 3 Recreation Building, all show an impact fee per dwelling unit. Whereas, in Section 5 - Sewer - Residential, there is no distinction shown for the number of dwelling units. Is this an oversight?

Councilman Halverson moved to approve the consent agenda as written. Councilman Winsor 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 open the public hearing for Budget 2020-2021 Amendment #6. Councilman Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

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

5. Public Hearing: Budget 2020-2021 Amendment #6

Finance Director Mark McRae reviewed the current city budget for 2020-2021 was adopted on June 16, 2020. Since the adoption of the budget the city has experienced unexpected costs and changes. This year’s budget needs to be opened and amended to reflect those changes. To amend an adopted budget a public hearing is required to afford citizens an opportunity to address the proposed changes. The proposed changes are as follows:

General Fund Revenues			
10-31-310	Franchise/ Other	+	\$44,000
10-33-550	Wildland Firefighting	+	\$ 4,000
10-33-580	State Liquor Fund Allotment	+	\$ 1,000
10-34-100	Zoning and Subdivision Fees	+	<u>\$10,000</u>
			\$59,000
General Fund Expenditures			
10-54-320	Public Safety – Emergency Preparedness	+	\$ 4,000
10-54-321	Public Safety – Liquor Law Enforcement	+	\$ 1,000
10-57-110	Fire – Salaries	+	\$15,000
10-57-250	Fire – Equipment: Supplies & Maint.	+	\$12,000
10-57-375	Fire – Paramedic Services	+	\$ 2,000
10-58-110	Planning – Prof. & Tech. – Planner	+	\$10,000
10-70-110	Parks – Salaries	+	\$10,000
10-70-312	Parks – Engineering	+	<u>\$ 5,000</u>
			\$59,000
Storm Sewer Impact Fee Fund			
22-37-200	Revenue – Impact Fees	+	\$15,000
22-80-800	Expenditures - Transfers	+	\$15,000

Mayor Sjoblom asked if there was any public comment. There was none.

Councilman Winsor moved to close the public hearing for Budget 2020-2021 Amendment #6. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

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

6. Resolution 21-35: Budget 2020-2021 Amendment #6

Councilwoman Petty moved to approve Resolution 21-35: Budget 2020-2021 Amendment #6. Councilman Soderquist seconded the motion. Mayor Sjoblom called for the vote.

Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

7. Resolution 21-36: Consolidated Fee Schedule

Finance Director Mark McRae expressed the Consolidated Fee Schedule was adopted on June 16, 2020. The Tentative Budget for 2021-22 includes a change to the Sewer Utility Fee and the Sanitation Fee requiring an update. Additional grammar and clarification changes were also made by staff. The Consolidated Fee Schedule went before the City Council on June 8, 2021 for discussion.

Councilwoman Petty reported the Parks and Recreation Committee would be reviewing the possibility of pickleball and basketball court rental fees. Councilman Winsor indicated there is no time limit on rentals and suggested the committee review the issue.

Councilman Soderquist moved to approve Resolution 21-36: Consolidated Fee Schedule. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

8. Resolution 21-37: Posse Grounds Repair

Mayor Sjoblom related the 2020 windstorm damaged the fence and lawn area at the Posse Grounds. Insurance provided \$25,000 for repairs. \$5,738.50 for fencing and \$158.15 for road base was already spent. The remaining money is for fire pit, sprinkler, and sod repair. Public Works requested quotes from 3 companies: Ferrin Brothers, Groundworks, and Old School. Only Groundworks submitted a bid, for \$18,000 plus tax. Councilman Halverson clarified tax is only on materials and not labor. David expressed due to the water situation the sod installation may be delayed.

Councilman Soderquist moved to approve Resolution 21-37: Posse Grounds Repair to Groundworks for \$18,000 plus tax. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

9. Resolution 21-38: Proposed Property Tax Certified Tax Rate

Mayor Sjoblom explained each year Davis County looks at all properties in the city and determines their assessed value, then works with the state to determine the certified tax rate for the city. This year the city will be holding a Truth in Taxation hearing on August 17, 2021 regarding the proposed tax rate. The final Certified Tax Rate will subsequently be adopted on August 24, 2021. This item is to adopt a proposed rate that will be used for the Truth in Taxation hearing. The proposed property tax rate for 2021 is 0.001522 for an estimated revenue of \$932,646.

Councilman Winsor moved to approve Resolution 21-38: Proposed Property Tax Certified Tax Rate of 0.001522 for 2021. Councilman Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

10. Fraud Assessment Report

Finance Director Mark McRae averred South Weber City takes its financial and fiduciary responsibilities very seriously. Policies, procedures, and internal controls have been adopted and implemented to protect city funds. The yearly Fraud Risk Assessment is one indicator of how well the city is doing. The current level is “Low” which is better than the previous year. The Audit Committee set a goal to reduce the points by 20 in the current calendar year moving the rating to “Very Low”. The results were presented to the City Council. Councilman Winsor thanked the city staff for their improvements. Mayor Sjoblom acknowledged her thanks as well.

Councilman Winsor moved to approve the fraud assessment report. Councilman Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

11. Garbage Can Purchase

Mayor Sjoblom stated South Weber City purchased differing types of residential curbside garbage cans from various providers in the past, trying to find the best price for ones that will withstand the typical wear and tear in the city. Public Works found Toter provided the can with the needed level of weight and durability, lid latches, and stack ability for storing large quantities. Toter is on the state contract and their quoted price for 624 cans is \$38,364.89.

Previously the City purchased quantities of 300 cans at a time which is just less than half a truckload. The purchase being presented to the Council today for approval is for a full truck load (624 cans) to receive the best price per can available. This purchase will come from the FY 2022 budget. No purchase was made during the FY 2021 budget due to sufficient inventory so that money will be carried over into the 2022 budget which will need to be adjusted prior to final adoption to include the cost of the full load. The budgeted amount is \$16,000 and the bid amount is \$38,364.89.

Councilman Halverson moved to approve the garbage can purchase to Toter for 624 cans at \$38,264.89. Councilman Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

DISCUSSION

12. Auditor Contract

City Manager David Larson voiced Keddington and Christensen are the current auditors for the city and have been for the last five years. They were originally contracted by the City Council in 2016 with a four-year contract for \$10,000 per year. That contract expired in 2019 but was extended for one year to do the FY 2020 audit, which ultimately was billed at \$12,500 due to its complexity. The city has no reservations concerning the professional services provided by our current auditors. The City’s auditors are chosen by the City Council and report directly to the City Council.

David revealed the Audit Committee met on June 9, 2021 and discussed options for this year’s audit which are:

1. Contract with Keddington and Christensen for an additional 5 years according to their latest proposal at \$12,000 the first year plus a 3% increase each subsequent year.

2. Sign a one-year contract with Keddington and Christensen at the new rate of \$12,000 per year. Send out an RFP for auditing services in January 2022 in preparation for next year's audit.
3. Issue an RFP as soon as possible for this year's audit.

Councilman Soderquist confirmed the Audit Committee's recommendation is option 2. The current auditors are aware and agreeable with option 2. The City Council supported option 2. A contract will be prepared and come before the City Council for action in a later meeting.

13. Fireworks Ban:

City Manager David Larson summarized the current drought situation throughout the state of Utah. The city staff has presented the same fireworks map with minor changes for the last five years. City Attorney Jayme Blakesley read from **State Code 15A-5-202.5** and identified four different categories relating to fireworks restrictions within a municipality. Chief Tolman confirmed the South Weber Fire Department uses the state guidelines for development of the map for the city. Councilwoman Alberts represented the Country Fair Days Committee would like further clarification concerning the professionally scheduled fireworks. Chief Tolman clarified professional fireworks are different in that the Fire Department is on hand. He felt comfortable moving forward with the Country Fair Days fireworks. David acknowledged there are other cities which have designated areas where individuals can gather to light fireworks; however, there is not an appropriate area in South Weber City. Chief Tolman reviewed the possible locations and how difficult it would be to find a place for parking, traffic control, policing, pedestrians, etc. Councilwoman Petty asked if the ban could be extended to include the Geneva gravel pit. Councilman Halverson favored banning aerial fireworks. Councilman Soderquist questioned how to enforce a ban. Chief Tolman replied that the Davis County Sheriff's Department (DCSD) would need to help with enforcement. Councilman Winsor suggested banning all fireworks across the entire city and requesting more patrol from DCSD. Councilwoman Alberts and Petty agreed.

Councilman Winsor moved to ban all fireworks within South Weber City limit boundaries for the 2021 season with exception for the fireworks at Country Fair Days. Councilwoman Alberts seconded. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

REPORTS:

17. New Business:

Mayor Sjoblom acknowledged there are Council Members who can't attend the 13 July 2021 City Council Meeting. Council decided to move the meeting to 20 July 2021.

Mayor Sjoblom brought up the Country Fair Days Parade. Councilman Halverson was willing to provide a trailer with hay bales. Councilwoman Alberts requested music be broadcast. Councilman Winsor volunteered battery powered speakers.

Councilwoman Alberts related a resident's concern that the air conditioning in the Family Activity Center was not functioning. Davis School District maintains the environmental controls. Councilwoman Petty suggested looking into updating the agreement between the city and Davis School District. David will reach out to Curtis and report back to the City Council.

Councilwoman Petty questioned the opening date for the Dog Park. David responded there are still some minor elements concerning public use being clarified. It will open as soon as possible.

18. Council & Staff:

Mayor Sjoblom: attended a Council of Governments (COG) meeting and reported the Utah Defense Alliance received a Ground Based Strategic Deterrent (GBSD) Contract Award in 2020 for a \$75 billion multi-decade program with Northrop Grumman Corporation as the prime contractor. The US Air Force estimates 125% additional community economic impacts above salaries. A combination of US Air Force and Northrop Grumman will generate 4,700 jobs above the 2,000 recently created. HAFB population is estimated to grow from 31,000 to 40,000+ by 2025. As a result, there is a shortage of housing for these new workers which could be one of the big reasons the state legislature is pushing for more moderate income and high-density housing.

Councilman Halverson: reviewed the Planning Commission meeting held on June 10, 2021. The final plat for Riverside Place Phase 4 was approved. He suggested Code Enforcement Officer Chris Tremea look into weed maintenance for this area. Geneva Rock was not in attendance and therefore the rezone request was tabled. Councilman Halverson suggested researching whether there was an agreement years ago between Geneva and the city. The Planning Commission recommended the City Council approve rezone requests for both South Weber Gateway and Stephens' Exit. Councilman Halverson encouraged the City Council listen to the audio of the Planning Commission meeting.

Councilwoman Alberts: expressed the Public Relations Committee was still in the process of working on the city website.

Councilman Soderquist: conveyed the US 89 construction project was delayed due to unavailability of concrete. He spoke with the manager of the US 89 project about the impact of traffic backing up on US 89. He met with the gravel pit representatives. He explained they are under the same water restrictions as the residents resulting in the dry berm along South Weber Drive. David informed everyone large water users may be required to water during daytime hours, so the water pressure is sufficient for residents. Councilman Soderquist further stated there will be additional dust as a consequence of water restrictions, but state monitoring will continue. Additionally, dust collection boxes will be installed around the city beginning in July to get a better understanding of the problem.

Councilwoman Petty: shared the Youth City Council went hiking. She advised that applications for next year's Youth Council will be on the city website very soon and encouraged residents to apply. The Parks Committee met with the South Weber Model Railroad Club. Meetings will continue with Hogan Construction to discuss Canyon Meadows Park.

Councilman Winsor: related Code Committee met to discuss Title 10 regarding water conservation for landscaping. They continue working on noise, dust, internal accessory dwelling units, etc.

City Manager David Larson: announced Trevor Cahoon is the new Community Resource Director and will begin in July. He thanked Planner Shari Phipps for all that she has done in her short tenure.

Finance Director Mark McRae: communicated the city applied for the American Rescue Plan Act (ARPA) fund and received a figure of \$927,395.00. He clarified the money has been named the Coronavirus Local Fiscal Recovery Fund (CLFRF). The city has until December 2024 to spend the money.

ADJOURN: Councilwoman Petty moved to adjourn the Council Meeting at 7:22 p.m. Councilman Soderquist seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

APPROVED: _____ Date 07-20-2021

Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest:

City Recorder: Lisa Smith



From: [Teresa Maass](#)
To: [Public Comment](#)
Subject: Gateway property and others
Date: Tuesday, June 15, 2021 8:53:18 AM

Teresa,

Thanks for reaching out with your comments and concerns. We will keep them in mind.

Jo



Jo Sjoblom
Mayor
South Weber City
801-479-3177

From: Teresa Maass [REDACTED]
Sent: Monday, June 14, 2021 4:27 PM
To: Jo Sjoblom <JSjoblom@southwebercity.com>
Subject: Poll zoning change

Hello,

As you move to vote on the Poll acreage, cross plan (or whatever it is called,) with commercial and residential zones, I would like to go on record, once again, that I am against any high density housing.

I would like to reiterate, I am against any high density housing. I do realize a developer is trying to cash out on the project, but I disagree with the high density zoning change.

Many people, me included, moved to South Weber because of the small town feel. It seems like this subject keeps returning to the forefront.

Please do not allow high density housing zoning changes within the city.

Thank you,
Teresa Maass

[Sent from Yahoo Mail on Android](#)

concerning outside fires, outside smoking, sparking machinery, and sky lanterns. He questioned if individuals who smoke outside on their property will need to smoke inside and whether regulating spark generated equipment would hold up construction projects throughout the city. He was also concerned about who would be enforcing such regulations.

City Attorney Jayme Blakesley explained this is a legislative decision for the City Council. He remarked if the City Council wanted a less restrictive ordinance, then that was within their prerogative to amend the draft. He then explained the term “controlled use of any ignition source” comes directly from state statute. It does not define ignition source exhaustively but provides some examples. The ignitions sources listed in the ordinance were recommended by Chief Tolman as the types that may pose problems.

Chief Tolman described the extreme fire conditions this year. He reviewed the city adopted the Wildland Urban Interface (WUI) fire code approximately four years ago, which provides guidance. He expressed if the City Council felt strongly enough to take these actions, then all things listed in the state code that are a significant hazard should be included. He acknowledged the WUI fire code is followed every year by the city, regardless of extreme fire conditions.

Councilman Winsor was not comfortable telling people they cannot smoke on their property. Chief Tolman advised the Council needed to draw a line in the sand as to what they will and will not allow. Councilman Winsor argued fireworks having sparks that cannot be controlled does not compare to a person smoking. Chief Tolman commented the State Fire Marshal communicated if any city restricts more than what state code allows and the city chooses items from state code or the WUI rather than all inclusive ban, then lawsuits become a real possibility. Councilman Soderquist related the WUI lists exceptions for items creating sparks except for fireworks. He reviewed the unique safety hazards with the city being located in the mouth of a canyon where wind is prevalent and can escalate a fire quickly. He suggested using the language in the WUI which advises everyone to be cautious when within 30 ft. of dry brush. Councilwomen Alberts and Petty agreed.

Jayne suggested Section 1 to be amended as follows:

Section 1. Prohibition on Personal Fireworks. Pursuant to the provisions of the *Utah Code Ann.* 15A-5-202.5, and based on the findings as noted above, the use of fireworks is hereby prohibited in all areas of South Weber City. This restriction shall remain in effect until October 15, 2021, unless earlier terminated by action of the City Council. This prohibition shall not apply to permitted public fireworks displays authorized by the City and approved by the City’s fire code official.

Mayor Sjoblom asked Jayme for his advice concerning whether this will open the city up for possible litigation. Jayme expressed litigation is a concern, but the state code does not prohibit a city-wide ban of fireworks. He can see how other attorneys might read it that way because it has a criterion by which you have to establish those areas where fireworks can be restricted. First, you need a determination from the city fire chief that the conditions in the city are high risk for fire which Chief Tolman has presented. He commented there is the criteria that was discussed in the last Council Meeting concerning mountainous, brush covered, forest covered, or dry grass covered areas within 200’ of waterways, trails, canyons, washes, ravines, or similar areas, and the wildlife land urban interface area. The statute allows, if it is not feasible to draw a bright line, you can error a little bit beyond those areas if necessary. It was his understanding from the

Council last week that much of the city falls within those categories and it was only feasible to draw a bright line by restricting the use of fireworks within the city as a whole.

Councilman Soderquist added he was not sure individuals understand the WUI restrictions and questioned if that information should be included. Councilman Winsor suggested sending out a public service announcement with that information and keeping this ordinance specific to just fireworks.

Councilwoman Petty asked about sky lanterns. Chief Tolman cautioned sky lanterns are more dangerous than fireworks. After a brief explanation of what they are and the similar danger they present, the Council agreed they should be banned.

Councilman Soderquist moved to approve Ordinance 2021-09 Restricting Personal Fireworks as amended. Councilwoman Alberts seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

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

2. Discuss the purchase, exchange, or lease of real property

Councilwoman Alberts moved to adjourn the Council Meeting at 6:22 p.m. and go into CLOSED SESSION held pursuant to the provision of UCA section 52-4-205 (1) (d) to discuss the purchase, exchange, or lease of real property. Councilman Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

18. Return to Open Meeting and Adjourn

Councilman Winsor moved to open the Council Meeting at 7:41 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: Councilwoman Petty moved to adjourn the Council Meeting at 7:41 p.m. Councilman Soderquist seconded the motion. Mayor Sjoblom called for the vote. Council Members Alberts, Halverson, Petty, Soderquist, and Winsor voted aye. The motion carried.

APPROVED: _____ **Date** 07-20-2021

Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest: _____ **City Recorder: Lisa Smith**

Report Criteria:
Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/24/21	42970	801 Electric	06/23/21	Refund of Completion Bond SWC200416053	1021340	200.00	801 Electric
Total 42970:						200.00	
06/10/21	42896	ADVANTAGE RENTAL	05/03/21	chipper for trail at dog park	1070261	510.00	ADVANTAGE RENTAL
Total 42896:						510.00	
06/30/21	43048	Aeon Analytics LLC	06/17/21	Aeon AI Software	1043740	8,400.00	Aeon Analytics LLC
Total 43048:						8,400.00	
06/24/21	42971	AK&R Whipple	06/23/21	Refund of Completion Bond SWC210212022	1021340	50.00	AK&R Whipple
Total 42971:						50.00	
06/24/21	42972	Any Hour Inc.	06/23/21	Refund of Completion Bond SWC200325039	1021340	50.00	Any Hour Inc.
06/24/21	42972	Any Hour Inc.	06/23/21	Refund of Completion Bond SWC200325040	1021340	50.00	Any Hour Inc.
06/24/21	42972	Any Hour Inc.	06/23/21	Refund of Completion Bond SWC201109173	1021340	50.00	Any Hour Inc.
Total 42972:						150.00	
06/10/21	42897	APPARATUS EQUIPMENT & SERVICE	05/28/21		1057450	2,692.75	APPARATUS EQUIPMENT & SERVICE
Total 42897:						2,692.75	
06/24/21	42973	Archuleta, Gary	06/23/21	Refund of Completion Bond SWC210322035	1021340	50.00	Archuleta, Gary
Total 42973:						50.00	
06/17/21	42929	AT&T MOBILITY	05/30/21	Telecom Service - May 2021	1057280	163.04	AT&T MOBILITY
06/17/21	42929	AT&T MOBILITY	05/30/21	Telecom Service - May 2021	5140280	58.84	AT&T MOBILITY
06/17/21	42929	AT&T MOBILITY	05/30/21	Telecom Service - May 2021	1058280	13.24	AT&T MOBILITY
06/17/21	42929	AT&T MOBILITY	05/30/21	Telecom Service - May 2021	1060280	36.48	AT&T MOBILITY
06/17/21	42929	AT&T MOBILITY	05/30/21	Telecom Service - May 2021	1070280	13.24	AT&T MOBILITY
06/17/21	42929	AT&T MOBILITY	05/30/21	Telecom Service - May 2021	5240280	13.24	AT&T MOBILITY
06/17/21	42929	AT&T MOBILITY	05/30/21	Telecom Service - May 2021	5340280	13.24	AT&T MOBILITY

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42929:						311.32	
06/24/21	42974	Barlow Service Experts	06/23/21	Refund of Completion Bond SWC200813124	1021340	50.00	Barlow Service Experts
Total 42974:						50.00	
06/24/21	42975	Belnap, Deryck	06/23/21	Refund of Completion Bond SWC200117005	1021340	200.00	Belnap, Deryck
Total 42975:						200.00	
06/24/21	42976	BEST POOLS AND CONSTRUCTION	06/23/21	Refund of Completion Bond SWC200820131	1021340	200.00	BEST POOLS AND CONSTRUCTION
Total 42976:						200.00	
06/10/21	42898	BIRT, LARRY	06/01/21	Referee	2071488	20.00	BIRT, LARRY
Total 42898:						20.00	
06/10/21	42899	Birt, Logan	05/25/21	Referee	2071488	50.63	Birt, Logan
Total 42899:						50.63	
06/03/21	42876	Blomquist Hale c/o Myrna	06/01/21	EAP Coverage - June 2021	1043135	201.65	BLOMQUIST HALE CONSULTING INC.
Total 42876:						201.65	
06/24/21	42977	Blue Raven Solar	06/23/21	Refund of Completion Bond SWC200813125	1021340	200.00	Blue Raven Solar
06/24/21	42977	Blue Raven Solar	06/23/21	Refund of Completion Bond SWC200814127	1021340	200.00	Blue Raven Solar
Total 42977:						400.00	
06/10/21	42900	BLUE STAKES OF UTAH	05/31/21	Blue Stakes - May 2021	5140250	157.17	BLUE STAKES OF UTAH
Total 42900:						157.17	
06/17/21	42930	BLUE STAKES OF UTAH	05/31/21	Blue Stakes - April 2021	5140490	209.25	BLUE STAKES OF UTAH
Total 42930:						209.25	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name	
06/17/21	42931	Bluebeam Software	05/30/21	Bluebeam Revu CAD license and annual maint.	1058350	538.25	Bluebeam Software	
	Total 42931:						538.25	
06/17/21	42932	Bonneville Acquisitions LLC	05/31/21	Easement Acquisition Services	5140730	4,000.00	Bonneville Acquisitions LLC	
	Total 42932:						4,000.00	
06/30/21	43049	Bonneville Acquisitions LLC	06/23/21	Easement Acquisition Services	5140730	1,000.00	Bonneville Acquisitions LLC	
	Total 43049:						1,000.00	
06/24/21	42978	Bright Planet Solar	06/23/21	Refund of Completion Bond SWC201130179	1021340	200.00	Bright Planet Solar	
	Total 42978:						200.00	
06/24/21	42979	Bright, Toby	06/23/21	Refund of Completion Bond SWC200429059	1021340	200.00	Bright, Toby	
	Total 42979:						200.00	
06/30/21	43050	CAL RANCH STORES	06/23/21	Cat Supplies	1060260	22.98	CAL RANCH STORES	
	Total 43050:						22.98	
06/17/21	42933	CENTRAL WEBER SEWER IMPR DIST.	05/31/21	1st Quarter Impact Fees 2021	5221365	17,248.00	CENTRAL WEBER SEWER IMPR DIST.	
	Total 42933:						17,248.00	
06/24/21	42980	CENTURYLINK	06/10/21	SCADA Data Line - June 2021	5140490	67.22	CENTURYLINK	
	Total 42980:						67.22	
06/17/21	42934	CHRISTOPHER F ALLRED	05/31/21	Prosecution Services - May 2021	1042313	600.00	CHRISTOPHER F ALLRED	
	Total 42934:						600.00	
06/03/21	42877	CINTAS CORPORATION	05/30/21	First Aid - Shops - January 2021	1060260	14.50	CINTAS CORPORATION	
06/03/21	42877	CINTAS CORPORATION	05/30/21	Eye Wash Station - March 2021	1060260	125.48	CINTAS CORPORATION	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42877:						139.98	
06/17/21	42935	CINTAS CORPORATION	06/09/21	First Aid - Shops - June 2021	1060260	45.50	CINTAS CORPORATION
Total 42935:						45.50	
06/24/21	42981	CINTAS CORPORATION	06/16/21	First Aid - FAC - June 2021	2071241	18.46	CINTAS CORPORATION
Total 42981:						18.46	
06/30/21	43051	CINTAS CORPORATION	06/24/21	Eye Wash Station - June 2021	1060260	129.17	CINTAS CORPORATION
Total 43051:						129.17	
06/10/21	42901	CINTAS CORPORATION LOC 180	06/02/21	MATS/TOWELS - 06/02/2021	1060250	14.98	CINTAS CORPORATION LOC 180
06/10/21	42901	CINTAS CORPORATION LOC 180	06/02/21	PW Uniforms - 06/02/2021	5240140	8.70	CINTAS CORPORATION LOC 180
06/10/21	42901	CINTAS CORPORATION LOC 180	06/02/21	PW Uniforms - 06/02/2021	5140140	17.40	CINTAS CORPORATION LOC 180
06/10/21	42901	CINTAS CORPORATION LOC 180	06/02/21	PW Uniforms - 06/02/2021	5440140	8.70	CINTAS CORPORATION LOC 180
06/10/21	42901	CINTAS CORPORATION LOC 180	06/02/21	PW Uniforms - 06/02/2021	1060140	17.40	CINTAS CORPORATION LOC 180
06/10/21	42901	CINTAS CORPORATION LOC 180	06/02/21	PW Uniforms - 06/02/2021	1070140	34.79	CINTAS CORPORATION LOC 180
06/10/21	42901	CINTAS CORPORATION LOC 180	06/02/21	PW Uniforms - 06/02/2021	1058140	17.40	CINTAS CORPORATION LOC 180
Total 42901:						119.37	
06/17/21	42936	CINTAS CORPORATION LOC 180	06/09/21	MATS/TOWELS - 06/09/2021	1060250	14.98	CINTAS CORPORATION LOC 180
06/17/21	42936	CINTAS CORPORATION LOC 180	06/09/21	PW Uniforms - 06/09/2021	5240140	8.70	CINTAS CORPORATION LOC 180
06/17/21	42936	CINTAS CORPORATION LOC 180	06/09/21	PW Uniforms - 06/09/2021	5140140	17.40	CINTAS CORPORATION LOC 180
06/17/21	42936	CINTAS CORPORATION LOC 180	06/09/21	PW Uniforms - 06/09/2021	5440140	8.70	CINTAS CORPORATION LOC 180
06/17/21	42936	CINTAS CORPORATION LOC 180	06/09/21	PW Uniforms - 06/09/2021	1060140	17.40	CINTAS CORPORATION LOC 180
06/17/21	42936	CINTAS CORPORATION LOC 180	06/09/21	PW Uniforms - 06/09/2021	1070140	34.79	CINTAS CORPORATION LOC 180
06/17/21	42936	CINTAS CORPORATION LOC 180	06/09/21	PW Uniforms - 06/09/2021	1058140	17.40	CINTAS CORPORATION LOC 180
Total 42936:						119.37	
06/24/21	42982	CINTAS CORPORATION LOC 180	06/16/21	MATS/TOWELS - 06/16/2021	1060250	14.98	CINTAS CORPORATION LOC 180
06/24/21	42982	CINTAS CORPORATION LOC 180	06/16/21	PW Uniforms - 06/16/2021	5240140	8.70	CINTAS CORPORATION LOC 180
06/24/21	42982	CINTAS CORPORATION LOC 180	06/16/21	PW Uniforms - 06/16/2021	5140140	17.40	CINTAS CORPORATION LOC 180
06/24/21	42982	CINTAS CORPORATION LOC 180	06/16/21	PW Uniforms - 06/16/2021	5440140	8.70	CINTAS CORPORATION LOC 180
06/24/21	42982	CINTAS CORPORATION LOC 180	06/16/21	PW Uniforms - 06/16/2021	1060140	17.40	CINTAS CORPORATION LOC 180

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/24/21	42982	CINTAS CORPORATION LOC 180	06/16/21	PW Uniforms - 06/16/2021	1070140	34.79	CINTAS CORPORATION LOC 180
06/24/21	42982	CINTAS CORPORATION LOC 180	06/16/21	PW Uniforms - 06/16/2021	1058140	17.40	CINTAS CORPORATION LOC 180
Total 42982:						119.37	
06/30/21	43052	CINTAS CORPORATION LOC 180	06/23/21	MATS/TOWELS - 06/23/2021	1060250	14.98	CINTAS CORPORATION LOC 180
06/30/21	43052	CINTAS CORPORATION LOC 180	06/23/21	PW Uniforms - 06/23/2021	5240140	8.70	CINTAS CORPORATION LOC 180
06/30/21	43052	CINTAS CORPORATION LOC 180	06/23/21	PW Uniforms - 06/23/2021	5140140	17.40	CINTAS CORPORATION LOC 180
06/30/21	43052	CINTAS CORPORATION LOC 180	06/23/21	PW Uniforms - 06/23/2021	5440140	8.70	CINTAS CORPORATION LOC 180
06/30/21	43052	CINTAS CORPORATION LOC 180	06/23/21	PW Uniforms - 06/23/2021	1060140	17.40	CINTAS CORPORATION LOC 180
06/30/21	43052	CINTAS CORPORATION LOC 180	06/23/21	PW Uniforms - 06/23/2021	1070140	34.79	CINTAS CORPORATION LOC 180
06/30/21	43052	CINTAS CORPORATION LOC 180	06/23/21	PW Uniforms - 06/23/2021	1058140	17.40	CINTAS CORPORATION LOC 180
Total 43052:						119.37	
06/24/21	42983	CLARK, PRESTON MICHAEL	06/23/21	Refund of Completion Bond SWC190628108	1021340	500.00	CLARK, PRESTON MICHAEL
Total 42983:						500.00	
06/17/21	42937	COLONIAL FLAG SPECIALTY CO INC	06/14/21	Flag Rotation - Memorial Park	1070261	150.00	COLONIAL FLAG SPECIALTY CO INC
06/17/21	42937	COLONIAL FLAG SPECIALTY CO INC	06/14/21	Flag Rotations - City Hall	1043262	44.00	COLONIAL FLAG SPECIALTY CO INC
Total 42937:						194.00	
06/24/21	42984	COOK, STAN	06/23/21	Refund of Completion Bond SWC201214183	1021340	500.00	COOK, STAN
Total 42984:						500.00	
06/30/21	43053	COP Construction	06/30/21	Weber Basin Job Corps Campus Water System	5140730	187,315.77	COP Construction
Total 43053:						187,315.77	
06/24/21	42985	Core and Main	06/15/21	Allegro wired registers (12)	5140490	3,540.00	Core and Main
Total 42985:						3,540.00	
06/03/21	42878	CROWN TROPHY	05/25/21	City Hall name plates (2)	1043240	17.00	CROWN TROPHY
Total 42878:						17.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/24/21	42986	CROWN TROPHY	06/14/21	Medals for T-Ball Season	2071481	259.00	CROWN TROPHY
Total 42986:						259.00	
06/10/21	42902	DAVIS COUNTY GOVERNMENT	05/30/21	Law Enforcement Services - May 2021	1054310	18,490.00	DAVIS COUNTY GOVERNMENT
06/10/21	42902	DAVIS COUNTY GOVERNMENT	05/30/21	Dispatch Fees - May 2021	1057370	719.48	DAVIS COUNTY GOVERNMENT
06/10/21	42902	DAVIS COUNTY GOVERNMENT	05/30/21	Animal Control Services - May 2021	1054311	1,741.63	DAVIS COUNTY GOVERNMENT
06/10/21	42902	DAVIS COUNTY GOVERNMENT	05/30/21	RediWeb Activity - May 2021	1058370	32.20	DAVIS COUNTY GOVERNMENT
Total 42902:						20,983.31	
06/24/21	42987	Day, Aaron	06/23/21	Refund of Completion Bond SWC190807133	1021340	500.00	Day, Aaron
Total 42987:						500.00	
06/10/21	42903	DE LAGE LANDEN	06/06/21	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
06/10/21	42903	DE LAGE LANDEN	06/06/21	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
06/10/21	42903	DE LAGE LANDEN	06/06/21	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
06/10/21	42903	DE LAGE LANDEN	06/06/21	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 42903:						143.13	
06/24/21	42988	DIXON HOMES	06/23/21	Refund of Completion Bond SWC200331045	1021340	500.00	DIXON HOMES
Total 42988:						500.00	
06/01/21	42870	DURKS PLUMBING	05/06/21	1" PVC Elbows	1070261	13.92	DURKS PLUMBING
06/01/21	42870	DURKS PLUMBING	05/12/21	SPRINKLER PARTS - City Hall	1070261	140.74	DURKS PLUMBING
Total 42870:						154.66	
06/17/21	42938	DURKS PLUMBING	06/08/21	SPRINKLER PARTS FOR PARKS	1070261	500.29	DURKS PLUMBING
06/17/21	42938	DURKS PLUMBING	06/09/21	SPRINKLER Head at City Hall	1043262	34.24	DURKS PLUMBING
06/17/21	42938	DURKS PLUMBING	06/10/21	SPRINKLER PARTS FOR PARKS	1070261	208.67	DURKS PLUMBING
Total 42938:						743.20	
06/24/21	42989	DURKS PLUMBING	06/16/21	SPRINKLER PARTS FOR PARKS	1070261	107.50	DURKS PLUMBING
06/24/21	42989	DURKS PLUMBING	06/21/21	Sprinklers for Cemetery and Parks	1070261	357.72	DURKS PLUMBING

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42989:						465.22	
06/30/21	43054	DURKS PLUMBING	06/28/21	Replacement parts for 3 inch Valves	1070261	510.00	DURKS PLUMBING
Total 43054:						510.00	
06/24/21	42990	Empire Solar Group	06/23/21	Refund of Completion Bond SWC200928150	1021340	200.00	Empire Solar Group
Total 42990:						200.00	
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200205012	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200205013	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200210023	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200327042	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200413050	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200420055	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200714104	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200714106	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200714107	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC200928149	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC201008157	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC201008158	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC201026162	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC201026163	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC201106168	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC201106169	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC201106170	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC210326040	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC210326041	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC210402045	1021340	200.00	ENERGY SAVERS
06/24/21	42991	ENERGY SAVERS	06/17/21	Refund of Completion Bond SWC210402046	1021340	200.00	ENERGY SAVERS
Total 42991:						4,200.00	
06/17/21	42939	EXECUTECH	05/31/21	Antivirus, Backup, Email - June 2021	1043308	987.18	EXECUTECH
06/17/21	42939	EXECUTECH	06/01/21	IT Services - June 2021	1043308	715.00	EXECUTECH
Total 42939:						1,702.18	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/24/21	42992	EXECUTECH	06/14/21	Replacement Computer at Fire Station	1057740	969.99	EXECUTECH
Total 42992:						969.99	
06/30/21	43055	EXECUTECH	06/29/21	Down Payment - Virtual Workstation Server	1043740	5,307.50	EXECUTECH
Total 43055:						5,307.50	
06/30/21	43056	Fernelius, Julie	06/23/21	Refund of Overpayment for FAC Membership	2034751	90.00	Fernelius, Julie
Total 43056:						90.00	
06/30/21	43057	FirstNet c/o ATT Mobility	06/19/21	Telecom Services - June 2021	1057280	211.36	FirstNet c/o ATT Mobility
Total 43057:						211.36	
06/24/21	42993	Fluent Solar	06/23/21	Refund of Completion Bond SWC200806119	1021340	200.00	Fluent Solar
06/24/21	42993	Fluent Solar	06/23/21	Refund of Completion Bond SWC200928147	1021340	200.00	Fluent Solar
Total 42993:						400.00	
06/24/21	42994	Freedom Forever	06/23/21	Refund of Completion Bond SWC200410046	1021340	200.00	Freedom Forever
06/24/21	42994	Freedom Forever	06/23/21	Refund of Completion Bond SWC200616094	1021340	200.00	Freedom Forever
06/24/21	42994	Freedom Forever	06/23/21	Refund of Completion Bond SWC201106171	1021340	200.00	Freedom Forever
Total 42994:						600.00	
06/03/21	42879	FREEDOM MAILING SERVICES INC.	05/28/21	Utility Billing - May 2021	5140370	564.12	FREEDOM MAILING SERVICES INC.
06/03/21	42879	FREEDOM MAILING SERVICES INC.	05/28/21	Utility Billing - May 2021	5240370	392.43	FREEDOM MAILING SERVICES INC.
06/03/21	42879	FREEDOM MAILING SERVICES INC.	05/28/21	Utility Billing - May 2021	5340370	183.95	FREEDOM MAILING SERVICES INC.
06/03/21	42879	FREEDOM MAILING SERVICES INC.	05/28/21	Utility Billing - May 2021	5440370	85.84	FREEDOM MAILING SERVICES INC.
Total 42879:						1,226.34	
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Water - April 2021	5140256	658.20	Fuel Network - UTAH DAS Fleet Operations
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Streets - April 2021	1060256	155.89	Fuel Network - UTAH DAS Fleet Operations
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Storm Drain - April 2021	5440256	82.69	Fuel Network - UTAH DAS Fleet Operations
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Sewer - April 2021	5240256	112.52	Fuel Network - UTAH DAS Fleet Operations
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Planning - April 2021	1058256	112.56	Fuel Network - UTAH DAS Fleet Operations
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Parks - April 2021	1070256	458.98	Fuel Network - UTAH DAS Fleet Operations

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Fire - April 2021	1057256	337.68	Fuel Network - UTAH DAS Fleet Operations
06/03/21	42880	Fuel Network - UTAH DAS Fleet Operations	05/04/21	Admin - April 2021	1043256	35.97	Fuel Network - UTAH DAS Fleet Operations
Total 42880:						1,954.49	
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Water - May 2021	5140256	753.56	Fuel Network - UTAH DAS Fleet Operations
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Streets - May 2021	1060256	131.30	Fuel Network - UTAH DAS Fleet Operations
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Storm Drain - May 2021	5440256	92.58	Fuel Network - UTAH DAS Fleet Operations
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Sewer - May 2021	5240256	132.14	Fuel Network - UTAH DAS Fleet Operations
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Recreation - May 2021	2071256	182.74	Fuel Network - UTAH DAS Fleet Operations
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Planning - May 2021	1058256	169.84	Fuel Network - UTAH DAS Fleet Operations
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Parks - May 2021	1070256	349.58	Fuel Network - UTAH DAS Fleet Operations
06/17/21	42940	Fuel Network - UTAH DAS Fleet Operations	05/30/21	Fire - May 2021	1057256	341.01	Fuel Network - UTAH DAS Fleet Operations
Total 42940:						2,152.75	
06/10/21	42904	GAYLORD, LUTHER	06/03/21	Court Interpreter 06/03/2021 Case 215400204	1042610	79.60	GAYLORD, LUTHER
Total 42904:						79.60	
06/24/21	42995	GO SOLAR GROUP	06/23/21	Refund of Completion Bond SWC210326043	1021340	200.00	GO SOLAR GROUP
Total 42995:						200.00	
06/10/21	42905	Goff, Ryder	05/25/21	Referee	2071481	82.50	Goff, Ryder
Total 42905:						82.50	
06/24/21	42996	Goff, Ryder	06/10/21	Referee	2071481	26.25	Goff, Ryder
Total 42996:						26.25	
06/30/21	43058	GOVCONNECTION INC	06/18/21	Computer monitor - new employee	1058740	202.45	GOVCONNECTION INC
Total 43058:						202.45	
06/17/21	42941	GREAT BASIN TURF PRODUCTS	06/04/21	FERTILIZER on all parks	1070261	1,469.76	GREAT BASIN TURF PRODUCTS
Total 42941:						1,469.76	

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06/03/21	42881	GRIFFIN FAST LUBE/MYFLEETCENTER	06/01/21	Maintenance on 2017 Ford - (PW-9)	5240250	241.76	GRIFFIN FAST LUBE/MYFLEETCENTER
Total 42881:						241.76	
06/01/21	42871	GROUNDWORKS	05/22/21	Posse Grounds Brush Clean up - skid steer	1070261	500.00	GROUNDWORKS
Total 42871:						500.00	
06/10/21	42906	GUILL, MICHAEL OR KIMBERLI	06/03/21	Mileage Reimbursement 06/03/2021	1058230	212.80	GUILL, MICHAEL OR KIMBERLI
Total 42906:						212.80	
06/10/21	42907	Hardman, Carter	05/26/21	Referee	2071488	11.25	Hardman, Carter
06/10/21	42907	Hardman, Carter	05/26/21	Referee	2071481	28.13	Hardman, Carter
Total 42907:						39.38	
06/24/21	42997	Harmony Homes	06/23/21	Refund of Completion Bond SWC190715119	1021340	500.00	Harmony Homes
Total 42997:						500.00	
06/10/21	42908	Hayes Godfrey Bell, PC	05/31/21	Attorney Services - May 2021	1043313	7,897.50	Hayes Godfrey Bell, PC
Total 42908:						7,897.50	
06/17/21	42942	Henry Schein, Inc.	06/07/21	Medical Supplies	1057450	672.31	Henry Schein, Inc.
Total 42942:						672.31	
06/24/21	42998	Henry Walker Construction LLC	06/23/21	Refund of Completion Bond SWC190808140	1021340	500.00	Henry Walker Construction LLC
06/24/21	42998	Henry Walker Construction LLC	06/23/21	Refund of Completion Bond SWC190924168-R	1021340	500.00	Henry Walker Construction LLC
06/24/21	42998	Henry Walker Construction LLC	06/23/21	Refund of Completion Bond SWC190924169-R	1021340	500.00	Henry Walker Construction LLC
06/24/21	42998	Henry Walker Construction LLC	06/23/21	Refund of Completion Bond SWC200505070-R	1021340	500.00	Henry Walker Construction LLC
Total 42998:						2,000.00	
06/24/21	42999	Hess, Kaylee	06/07/21	Referee	2071481	45.00	Hess, Kaylee
Total 42999:						45.00	

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/10/21	42909	Holt, Milton	06/09/21	Refund of Completion Bond SWC191010178	1021340	500.00	Holt, Milton
Total 42909:						500.00	
06/17/21	42943	INDUSTRIAL TOOL BOX	05/31/21	Blue Stake Paint	5140490	385.01	INDUSTRIAL TOOL BOX
Total 42943:						385.01	
06/30/21	43059	INFOBYTES, INC.	06/25/21	Website Hosting - June 2021	1043308	234.14	INFOBYTES, INC.
Total 43059:						234.14	
06/30/21	43060	INTERMOUNTAIN FARMERS ASSOC.	06/15/21	Killzall	1070261	159.98	INTERMOUNTAIN FARMERS ASSOC.
Total 43060:						159.98	
06/24/21	43000	INTERMOUNTAIN WIND & SOLAR	06/23/21	Refund of Completion Bond SWC200420054	1021340	200.00	INTERMOUNTAIN WIND & SOLAR
06/24/21	43000	INTERMOUNTAIN WIND & SOLAR	06/23/21	Refund of Completion Bond SWC200429058	1021340	200.00	INTERMOUNTAIN WIND & SOLAR
06/24/21	43000	INTERMOUNTAIN WIND & SOLAR	06/23/21	Refund of Completion Bond SWC210205017	1021340	200.00	INTERMOUNTAIN WIND & SOLAR
Total 43000:						600.00	
06/24/21	43001	INTERNATIONAL CODE COUNCIL INC	06/15/21	Membership Dues - 0519370 2021	1058210	145.00	INTERNATIONAL CODE COUNCIL INC
Total 43001:						145.00	
06/03/21	42882	Interstate Barricades, LLC	05/26/21	Rule signs for the parks.	1070261	924.80	Interstate Barricades, LLC
06/03/21	42882	Interstate Barricades, LLC	05/26/21	Rivits for street signs	1060415	160.00	Interstate Barricades, LLC
Total 42882:						1,084.80	
06/24/21	43002	Interstate Barricades, LLC	06/17/21	12' Square tube posts and anchors (8)	1060415	457.20	Interstate Barricades, LLC
Total 43002:						457.20	
06/30/21	43061	Interstate Barricades, LLC	06/29/21	ROAD SIGNS (52)	1060415	1,287.00	Interstate Barricades, LLC
Total 43061:						1,287.00	
06/10/21	42910	JACKSON SPORTS	06/07/21	T-Shirts for Winners of the League	2071488	154.00	JACKSON SPORTS

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42910:						154.00	
06/24/21	43003	Jensen, Kent	06/23/21	Refund of Completion Bond SWC170608081	1021340	200.00	Jensen, Kent
Total 43003:						200.00	
06/03/21	42883	JOHNSON ELECTRIC	05/20/21	Streetlight maintenance - on/off ramps and 4 oth	1060416	6,125.86	JOHNSON ELECTRIC
Total 42883:						6,125.86	
06/24/21	43004	Jonas, Troy	06/24/21	Refund of Completion Bond SWC210607090	1021340	50.00	Jonas, Troy
Total 43004:						50.00	
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	General Budget Discussion & Information	1058312	96.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	General Engineering Assistance	1058312	225.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	General City Council Meeting - Planning and Att	1058312	64.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Project Review Meetings	1058312	1,376.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	City Standards Update	1058312	850.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Streetlights - General	1060416	275.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2020 Streetlight Installation Project	1060416	604.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	DWCCC Canal Access	1058312	270.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Erickson Meadows PUD - Open Space Calculati	1058312	302.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	CofO - Harvest Park Phase 1	1058312	49.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Lester Drive to 7375 South Connection	1058312	983.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2020 Street Maintenance Projects	5676312	129.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2021 STP Application - WFRF Funding (Cotton	1060312	42.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Cottonwood Drive Paving Project	5676312	2,610.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2021 Street Maintenance Projects	5676312	6,496.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Culinary Water Risk Assessment	5140312	318.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	EBRWR - ROW Acquisition	5140730	193.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	EBRWR - Permitting	5140730	792.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	EBRWR - Design	5140730	396.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	JCWR - Construction Management	5140730	1,515.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Cottonwood Drive Waterline Replacement Proje	5140730	215.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2021 Capital Facilities Plan - Storm Water (CFP	5440312	10,181.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2021 Capital Facilities Plan - Storm Water (IFFP	5440312	1,548.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2021 Capital Facilities Plan - Storm Water (IFA)	5440312	32.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	2021 Storm Drain Utility Fee	5440312	488.25	JONES AND ASSOCIATES

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Cherry Farms Ball Field	4570730	2,614.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Canyon Meadows Park (West) - Phase 1 Projec	4570730	3,694.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Base Map and Database Management	1058325	63.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Zoning Map	1058325	329.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Utility Maps - Culinary Water	5140325	32.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Utility Maps - Storm Drain	5440325	127.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Utility Maps - Sewer	5240325	42.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Utility Maps - Streetlights	1060325	127.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Base Map	1058325	127.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Firework Restriction Map	1058312	394.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Training and Support	1058312	21.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Commuinty Map	1058325	873.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Riverside Place Subdivision - Phases 1 & 2	1058319	32.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Sun Rays Subdivision	1058319	64.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Petersen Farms Subdivision	1058312	225.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Riverside RV Park Resort	1058319	576.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Larry Ray Property	1058312	32.25	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Stephens Property (Master Development Plan)	1058312	64.50	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	THe Lofts at Deer Run	1058312	645.00	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Morty's Car Wash	1058312	870.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Watts Property	1058312	225.75	JONES AND ASSOCIATES
06/17/21	42944	JONES AND ASSOCIATES	05/31/21	Bryce Estates Subdivision	1058312	64.50	JONES AND ASSOCIATES
Total 42944:						41,308.00	
06/10/21	42911	KASTLE ROCK EXCAVATING INC	05/30/21	Water Leak Old Maple - Backhoe	5140490	545.00	KASTLE ROCK EXCAVATING INC
Total 42911:						545.00	
06/10/21	42912	KEYES ADMINISTRATORS	06/01/21	HRA Fee - April, May, June 2021	1043136	75.00	KEYES ADMINISTRATORS
Total 42912:						75.00	
06/01/21	42872	Kirk Mobile Repair Inc	05/18/21	Electrical Repair - Backhoe	5140250	503.56	Kirk Mobile Repair Inc
Total 42872:						503.56	
06/03/21	42884	Kirk Mobile Repair Inc	05/27/21	Leaking Axle on SQ-1	1057250	95.00	Kirk Mobile Repair Inc

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42884:						95.00	
06/24/21	43005	L N CURTIS	06/07/21	10' Suction Hose (2)	1057250	446.21	L N CURTIS
Total 43005:						446.21	
06/24/21	43006	Laprevote, Paul	06/17/21	Reimbursement for breakroom supplies	1043240	7.17	Laprevote, Paul
Total 43006:						7.17	
06/24/21	43007	Layton, Kaylie	06/21/21	Referee	2071481	30.00	Layton, Kaylie
Total 43007:						30.00	
06/17/21	42945	LES SCHWAB TIRE CENTER	06/09/21	Tire for parks trailer	1070250	168.73	LES SCHWAB TIRE CENTER
Total 42945:						168.73	
06/24/21	43008	Lindsay Douglas Construction	06/23/21	Refund of Completion Bond SWC170925134-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/23/21	Refund of Completion Bond SWC171017152-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/23/21	Refund of Completion Bond SWC190807136-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/23/21	Refund of Completion Bond SWC190807137-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/23/21	Refund of Completion Bond SWC190807138-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/23/21	Refund of Completion Bond SWC191127222-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/23/21	Refund of Completion Bond SWC200505068-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/24/21	Refund of Completion Bond SWC200505067-R	1021340	500.00	Lindsay Douglas Construction
06/24/21	43008	Lindsay Douglas Construction	06/24/21	Refund of Completion Bond SWC200505069-R	1021340	500.00	Lindsay Douglas Construction
Total 43008:						4,500.00	
06/01/21	42873	LOWES PROX	04/30/21	923357 - Sprinkler tool	1070261	28.49	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923746 - sprinkler parts	1070261	17.28	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	943549 - Chain saw supplies	1070250	35.06	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923422 - Sign parts	1060415	13.26	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923857 -Parks supplies	1070261	55.31	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923423 - Cleaning supplies - Canyon Measows	1070261	64.10	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923526 -Drinking fountain parts - Canyon Meas	1070261	20.47	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	918758 - Returned Parts	1070261	12.67	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923036 - Plumbing supplies Cherry Farms Rest	1070261	53.07	LOWES PROX

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06/01/21	42873	LOWES PROX	04/30/21	923926 -Brooms and Rakes	1070250	179.40	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	934749 -sprinkler parts - Cherry Farms	1070261	44.37	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923488 - Batteries for soap dispensers	1070261	27.42	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	923275 - Volleyball repair - Byrum	1070261	5.50	LOWES PROX
06/01/21	42873	LOWES PROX	04/30/21	934283 - Street supplies	1060250	177.20	LOWES PROX
Total 42873:						708.26	
06/24/21	43009	MAC BUILDERS	06/23/21	Refund of Completion Bond SWC191028193	1021340	500.00	MAC BUILDERS
Total 43009:						500.00	
06/24/21	43010	Mecham, Jason	06/24/21	Refund of Completion Bond SWC210301028	1021340	200.00	Mecham, Jason
Total 43010:						200.00	
06/17/21	42946	Mitel	06/01/21	Telecom services - June 2021	1043280	882.83	Mitel
Total 42946:						882.83	
06/17/21	42947	Moore, Earl	06/14/21	Refund of Completion Bond SWC200805117	1021340	500.00	Moore, Earl
Total 42947:						500.00	
06/17/21	42948	MOUNT OLYMPUS WATER	06/12/21	Water Cooler at City Hall	1043262	5.99	MOUNT OLYMPUS WATER
Total 42948:						5.99	
06/10/21	42913	Mudrow, Nathan	05/24/21	Referee	2071481	71.25	Mudrow, Nathan
06/10/21	42913	Mudrow, Nathan	06/02/21	Referee	2071481	22.50	Mudrow, Nathan
Total 42913:						93.75	
06/24/21	43011	Mudrow, Nathan	06/10/21	Referee	2071481	26.25	Mudrow, Nathan
06/24/21	43011	Mudrow, Nathan	06/21/21	Referee	2071481	22.50	Mudrow, Nathan
Total 43011:						48.75	
06/03/21	42885	NILSON HOMES	05/27/21	Refund of Completion Bond SWC201007155	1021340	500.00	NILSON HOMES
06/03/21	42885	NILSON HOMES	05/27/21	Refund of Completion Bond SWC201026164	1021340	500.00	NILSON HOMES

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Total 42885:						1,000.00	
06/10/21	42914	NILSON HOMES	06/03/21	Refund of Completion Bond SWC201107172	1021340	500.00	NILSON HOMES
Total 42914:						500.00	
06/24/21	43012	NILSON HOMES	06/23/21	Refund of Completion Bond SWC201110174-H	1021340	500.00	NILSON HOMES
06/24/21	43012	NILSON HOMES	06/23/21	Refund of Completion Bond SWC201113175-H	1021340	500.00	NILSON HOMES
Total 43012:						1,000.00	
06/17/21	42949	Ovation Development	06/10/21	Refund of Completion Bond SWC190117007	1021340	500.00	Ovation Development
06/17/21	42949	Ovation Development	06/10/21	Refund of Completion Bond SWC190917161	1021340	500.00	Ovation Development
06/17/21	42949	Ovation Development	06/10/21	Refund of Completion Bond SWC190917163	1021340	500.00	Ovation Development
06/17/21	42949	Ovation Development	06/10/21	Refund of Completion Bond SWC190917164	1021340	500.00	Ovation Development
06/17/21	42949	Ovation Development	06/10/21	Refund of Completion Bond SWC191119207	1021340	500.00	Ovation Development
06/17/21	42949	Ovation Development	06/10/21	Refund of Completion Bond SWC191119210	1021340	500.00	Ovation Development
06/17/21	42949	Ovation Development	06/10/21	Refund of Completion Bond SWC191119213	1021340	500.00	Ovation Development
Total 42949:						3,500.00	
06/24/21	43013	Paul Davis Restoration	06/23/21	Refund of Completion Bond SWC210226027	1021340	500.00	Paul Davis Restoration
Total 43013:						500.00	
06/10/21	42915	PERRY HOMES	06/07/21	Refund of Completion Bond SWC191319223-C	1021340	500.00	PERRY HOMES
06/10/21	42915	PERRY HOMES	06/07/21	Refund of Completion Bond SWC200727113-C	1021340	500.00	PERRY HOMES
06/10/21	42915	PERRY HOMES	06/07/21	Refund of Completion Bond SWC200727114-C	1021340	500.00	PERRY HOMES
06/10/21	42915	PERRY HOMES	06/07/21	Refund of Completion Bond SWC201007156-C	1021340	200.00	PERRY HOMES
Total 42915:						1,700.00	
06/03/21	42886	Phippen Municipal Consulting	05/16/21	City Planner Services - May 2021	1058310	889.00	Phippen Municipal Consulting
Total 42886:						889.00	
06/17/21	42950	Phippen Municipal Consulting	06/01/21	City Planner Services - June 2021	1058310	2,086.00	Phippen Municipal Consulting

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Total 42950:						2,086.00	
06/17/21	42951	PITNEY BOWES CREDIT CORP	06/10/21	qrtrly maint. contract - postage machine	1043240	176.97	PITNEY BOWES CREDIT CORP
Total 42951:						176.97	
06/24/21	43014	Porticade Construction	06/23/21	Refund of Completion Bond SWC200123008	1021340	200.00	Porticade Construction
Total 43014:						200.00	
06/01/21	42874	POST ASPHALT & CONSTRUCTION	05/24/21	Water Leak - 7238 S 1300 E	5140490	2,020.00	POST ASPHALT & CONSTRUCTION
Total 42874:						2,020.00	
06/17/21	42952	POST ASPHALT & CONSTRUCTION	06/03/21	Cottonwood Drive Paving Project	5676730	15,152.50	POST ASPHALT & CONSTRUCTION
06/17/21	42952	POST ASPHALT & CONSTRUCTION	06/15/21	Repair road from water leak - Old Maple Farms	5140490	990.00	POST ASPHALT & CONSTRUCTION
Total 42952:						16,142.50	
06/03/21	42887	PRAXAIR	05/22/21	Oxygen	1057450	202.82	PRAXAIR
Total 42887:						202.82	
06/24/21	43015	Progressive Power Solutions	06/23/21	Refund of Completion Bond SWC200720109	1021340	200.00	Progressive Power Solutions
Total 43015:						200.00	
06/03/21	42888	PROTECT YOUTH SPORTS	05/31/21	Background Check (1)	1043137	17.95	PROTECT YOUTH SPORTS
Total 42888:						17.95	
06/24/21	43016	R J WESTBROEK CONSTRUCTION	06/23/21	Refund of Completion Bond SWC200204011	1021340	500.00	R J WESTBROEK CONSTRUCTION
06/24/21	43016	R J WESTBROEK CONSTRUCTION	06/23/21	Refund of Completion Bond SWC200430062	1021340	500.00	R J WESTBROEK CONSTRUCTION
06/24/21	43016	R J WESTBROEK CONSTRUCTION	06/24/21	Refund of Completion Bond SWC201012160	1021340	500.00	R J WESTBROEK CONSTRUCTION
Total 43016:						1,500.00	
06/24/21	43017	Ray, Douglas H and Cindy, Trustees	06/24/21	Easement - 7618 S 2800 E	5140730	1,300.00	Ray, Douglas H and Cindy, Trustees

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Total 43017:						1,300.00	
06/17/21	42953	Revco Leasing Company	06/08/21	Plotter Lease - June 2021	1058250	260.37	Revco Leasing Company
Total 42953:						260.37	
06/24/21	43018	River Pools of Salt Lake	06/23/21	Refund of Completion Bond SWC200108002	1021340	200.00	River Pools of Salt Lake
Total 43018:						200.00	
06/17/21	42954	RMT Equipment	06/14/21	Mower blades for park mowers	1070261	221.10	RMT Equipment
Total 42954:						221.10	
06/10/21	42916	Roberts, Braylon	05/25/21	Referee	2071488	10.00	Roberts, Braylon
Total 42916:						10.00	
06/24/21	43019	Roberts, Braylon	06/14/21	Referee	2071481	50.00	Roberts, Braylon
Total 43019:						50.00	
06/10/21	42917	Robinson Jr., Joseph P.	05/25/21	Referee	2071488	80.00	Robinson Jr., Joseph P.
Total 42917:						80.00	
06/10/21	42918	ROBINSON WASTE SERVICES INC	05/31/21	Garbage Collection - May 2021	5340492	11,921.07	ROBINSON WASTE SERVICES INC
06/10/21	42918	ROBINSON WASTE SERVICES INC	06/01/21	Park & Ride Collection - June 2021	1070626	43.92	ROBINSON WASTE SERVICES INC
Total 42918:						11,964.99	
06/17/21	42955	ROCKY MOUNTAIN POWER	06/03/21	677 E Old Fort Road	1070270	11.20	ROCKY MOUNTAIN POWER
06/17/21	42955	ROCKY MOUNTAIN POWER	06/03/21	310 S Kingston E	1070270	41.42	ROCKY MOUNTAIN POWER
06/17/21	42955	ROCKY MOUNTAIN POWER	06/03/21	Cottonwood Drive Vault	5140270	89.21	ROCKY MOUNTAIN POWER
Total 42955:						141.83	
06/24/21	43020	ROPER BUILDINGS	06/23/21	Refund of Completion Bond SWC191031194	1021340	500.00	ROPER BUILDINGS
06/24/21	43020	ROPER BUILDINGS	06/23/21	Refund of Completion Bond SWC200805118	1021340	500.00	ROPER BUILDINGS

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Total 43020:						1,000.00	
06/30/21	43062	SAFETY SUPPLY & SIGN COMPANY	06/24/21	38x8 Signs (28)	1060415	966.00	SAFETY SUPPLY & SIGN COMPANY
Total 43062:						966.00	
06/24/21	43021	Sarchenko, Richard	06/23/21	Refund of Completion Bond SWC190411062	1021340	200.00	Sarchenko, Richard
Total 43021:						200.00	
06/17/21	42956	Senske Services	06/07/21	Pest Control	1057260	71.25	Senske Services
Total 42956:						71.25	
06/24/21	43022	Simpson, Clay or Trudy	06/23/21	Refund of Completion Bond SWC200522077	1021340	200.00	Simpson, Clay or Trudy
Total 43022:						200.00	
06/24/21	43023	Smartwave Solar	06/23/21	Refund of Completion Bond SWC200805116	1021340	200.00	Smartwave Solar
Total 43023:						200.00	
06/10/21	42919	Smith, Douglas J. and Randi Ann,Trustees	06/10/21	Easement on 7616 S 2800 E for EBTwater line	5140730	9,900.00	Smith, Douglas J. and Randi Ann,Trustees
Total 42919:						9,900.00	
06/10/21	42920	Smith, Douglas J. and Randi Ann,Trustees	06/10/21	Easement on 7628 S 2800 E for EBTwater line	5140730	4,100.00	Smith, Douglas J. and Randi Ann,Trustees
Total 42920:						4,100.00	
06/10/21	42921	Smith, Edwin J and PatriciaJane,Trustees	06/10/21	Easement on 7620 S Lincoln Lane for EBT wate	5140730	2,500.00	Smith, Edwin J and PatriciaJane,Trustees
Total 42921:						2,500.00	
06/24/21	43024	Smith, Ronald J., Trustee	06/24/21	Easement - 7620 S 2800 E	5140730	4,100.00	Smith, Ronald J., Trustee
Total 43024:						4,100.00	
06/17/21	42957	Snow Christensen Martineau	05/31/21	Short Term Rental Legal Services - May 2021	1043313	2,061.00	Snow Christensen Martineau

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Total 42957:						2,061.00	
06/10/21	42922	South Weber Country Fair Days	05/25/21	Pepsi Wagon Donation CFD 2021	1022800	2,000.00	South Weber Country Fair Days
Total 42922:						2,000.00	
06/24/21	43025	Spencer Stephens Construction	06/23/21	Refund of Completion Bond SWC200504065	1021340	500.00	Spencer Stephens Construction
Total 43025:						500.00	
06/24/21	43026	Spring Solar	06/23/21	Refund of Completion Bond SWC201130178	1021340	200.00	Spring Solar
Total 43026:						200.00	
06/03/21	42889	Stake Center Locating Inc.	05/30/21	Locate Requests (44)	1060416	660.00	Stake Center Locating Inc.
Total 42889:						660.00	
06/17/21	42958	STAKER PARSON MATERIALS AND CONS	06/09/21	Water leak Old Maple Farms	5140490	428.15	STAKER PARSON MATERIALS AND CONSTRUCT
Total 42958:						428.15	
06/30/21	43063	STAKER PARSON MATERIALS AND CONS	06/23/21	QPR for pot hole patching	1060410	635.16	STAKER PARSON MATERIALS AND CONSTRUCT
Total 43063:						635.16	
06/17/21	42959	STANDARD EXAMINER	05/31/21	Public Hearing Notices - May 2021	1043220	1,363.75	STANDARD EXAMINER
Total 42959:						1,363.75	
06/17/21	42960	STATE OF UTAH-D.O.P.L.	05/31/21	1st Quarter State Surcharge Fees 2021	1022950	195.37	STATE OF UTAH-D.O.P.L.
Total 42960:						195.37	
06/17/21	42961	STEVENSON SMITH HOOD PC	05/31/21	Attorney Fees/ Business License Appeal	1043313	2,295.00	STEVENSON SMITH HOOD PC
Total 42961:						2,295.00	
06/24/21	43027	Stott, Jason	06/23/21	Refund of Completion Bond SWC200602083	1021340	50.00	Stott, Jason

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 43027:						50.00	
06/24/21	43028	SUPERIOR WATER & AIR INC	06/23/21	Refund of Completion Bond SWC201001151	1021340	50.00	SUPERIOR WATER & AIR INC
Total 43028:						50.00	
06/24/21	43029	Synergy Power	06/23/21	Refund of Completion Bond SWC200928148	1021340	200.00	Synergy Power
Total 43029:						200.00	
06/17/21	42962	T and J Embroidery	06/14/21	Shirts for Dispatch	1057450	90.00	T and J Embroidery
Total 42962:						90.00	
06/10/21	42923	T J TRAILERS	05/12/21	hitch for truck	5140250	256.80	T J TRAILERS
06/10/21	42923	T J TRAILERS	05/28/21	park's trailer repair	1070250	135.43	T J TRAILERS
Total 42923:						392.23	
06/17/21	42963	TECHNOLOGY NET	06/15/21	ANNUAL SUBSCRIPTION- Compensation Surv	1043210	75.00	TECHNOLOGY NET
Total 42963:						75.00	
06/24/21	43030	Tesla Energy	06/23/21	Refund of Completion Bond SWC200616088	1021340	200.00	Tesla Energy
Total 43030:						200.00	
06/24/21	43031	TIBBITTS, VIRGINIA	06/23/21	Refund of Completion Bond SWC180815139	1021340	200.00	TIBBITTS, VIRGINIA
Total 43031:						200.00	
06/24/21	43032	Tracy Harper Construction	06/23/21	Refund of Completion Bond SWC201214186	1021340	500.00	Tracy Harper Construc ion
Total 43032:						500.00	
06/24/21	43033	TWIN D INC	06/14/21	Flushing & Vacuuming of Existing Sewer Mains	5240490	15,088.29	TWIN D INC
Total 43033:						15,088.29	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/10/21	42924	UNIFIRST CORPORATION	05/28/21	Towels & Rugs for FAC	2071241	69.21	UNIFIRST CORPORATION
06/10/21	42924	UNIFIRST CORPORATION	06/04/21	Towels for FAC	2071241	26.40	UNIFIRST CORPORATION
Total 42924:						95.61	
06/17/21	42964	UNIFIRST CORPORATION	06/11/21	Towels & Rugs for FAC	2071241	69.21	UNIFIRST CORPORATION
Total 42964:						69.21	
06/24/21	43034	UNIFIRST CORPORATION	06/18/21	Towels for FAC	2071241	26.40	UNIFIRST CORPORATION
Total 43034:						26.40	
06/10/21	42925	UPPERCASE PRINTING INK	05/28/21	Newsletter - May 2021	5140370	107.23	UPPERCASE PRINTING INK
06/10/21	42925	UPPERCASE PRINTING INK	05/28/21	Newsletter - May 2021	5240370	76.26	UPPERCASE PRINTING INK
06/10/21	42925	UPPERCASE PRINTING INK	05/28/21	Newsletter - May 2021	5340370	23.83	UPPERCASE PRINTING INK
06/10/21	42925	UPPERCASE PRINTING INK	05/28/21	Newsletter - May 2021	5440370	16.68	UPPERCASE PRINTING INK
Total 42925:						224.00	
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Paint Machine Parts	2071610	175.80	Generic Visa Purchase
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Paint for Fields; Whistles for Coaches	2071482	181.98	SAV ON
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Soccer Balls	2071482	19.21	Walmart
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Facemasks	2071241	21.40	HOME DEPOT CREDIT SERVICES
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Face Shields	2071241	5.17	SAMS CLUB/SYNCHRONY BANK
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Printer Toner & Ink	1057260	87.47	OFFICE DEPOT
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	T-shirts and Hats for Fire Department	1057140	108.00	AD Wear
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Ambulance Repair	1057250	39.85	Young Ford in Morgan
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	UCMA Membership	1043210	100.00	UCMA
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	UCMA Conference Registration	1043230	100.00	UCMA
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Website Hosting	1043350	24.00	Generic Visa Purchase
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Subscription	1043350	21.43	Constant Contact
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Staff Appreciation Lunch	1043329	111.36	CHILI'S-LAYTON
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Subscription	1043350	58.93	Zoom Video Communications
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Wordsecured Subscription	1043350	49.99	WordHerd
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Council Dinner at ULCT	1041230	675.00	GENERIC TRAVEL RESTAURANT
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	UCMA/ULCT Conference Hotel	1043230	592.25	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	UCMA/ULCT Conference Hotel	1043230	37.86	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	254.06	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	13.26	GENERIC TRAVEL LODGING

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	254.06	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	13.26	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	254.06	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	13.26	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	254.06	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	13.26	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	254.06	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	ULCT Hotel	1041230	13.26	GENERIC TRAVEL LODGING
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Toughbook Laptop	5140740	4,621.43	CDW GOVERNMENT INC.
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Velcro Straps	1043240	8.10	HOME DEPOT CREDIT SERVICES
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Snacks	1043240	23.13	Walmart
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Snacks	1043240	88.05	COSTCO WHOLESALE
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	GFOA 2021 Virtual Conference (Fin. Director)	1043230	315.00	GFOA
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	GFOA 2021 Virtual Conference (Treasurer)	1043230	420.00	GFOA
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	3 Year Laptop Warranty	1043250	64.28	Lenovo Group
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	CERT Supplies	1057230	44.63	Walmart
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	CERT Food	1057230	60.50	LITTLE CAESAR'S PIZZA
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Printer for Fire Station	1057240	493.33	OFFICE DEPOT
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	SCADA System Refund	5140490	375.36-	Generic Visa Purchase
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Eyeglasses - Public Works Director	1058250	648.16	Generic Visa Purchase
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Streetlights	1060250	64.30	Amazon.com
06/29/21	10803236	US BANK-VISA PAYMENT	04/02/21	Fire Hydrant Gauge	5140490	134.46	USA BLUEBOOK
Total 108032364:						10,356.31	
06/03/21	42890	UTAH HIGHWAY PATROL-DAVIS	05/20/21	Witness - Trooper Randall	1042610	18.50	UTAH HIGHWAY PATROL-DAVIS
Total 42890:						18.50	
06/24/21	43035	UTAH HIGHWAY PATROL-DAVIS	06/17/21	Witness - Trooper Heywood	1042610	18.50	UTAH HIGHWAY PATROL-DAVIS
Total 43035:						18.50	
06/17/21	42965	UTAH LOCAL GOVERNMENTS TRUST	06/10/21	Worker's Comp - May 2021	1022250	2,790.66	UTAH LOCAL GOVERNMENTS TRUST
Total 42965:						2,790.66	
06/24/21	43036	Utah Solar Group	06/23/21	Refund of Completion Bond SWC200221025	1021340	200.00	Utah Solar Group

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 43036:						200.00	
06/03/21	42891	UTAH STATE TREASURER	05/30/21	Court Surcharge Remittance - May 2021	1035100	3,848.90	UTAH STATE TREASURER
Total 42891:						3,848.90	
06/24/21	43037	VALLEY NURSERY	06/01/21	Topsoil for posse grounds	1070261	120.00	VALLEY NURSERY
06/24/21	43037	VALLEY NURSERY	06/01/21	Topsoil for posse grounds	1070261	120.00	VALLEY NURSERY
Total 43037:						240.00	
06/03/21	42892	VANGUARD CLEANING SYSTEMS OF U	06/01/21	Janitorial service - June 2021	1043262	280.00	VANGUARD CLEANING SYSTEMS OF U
Total 42892:						280.00	
06/17/21	42966	VANGUARD CLEANING SYSTEMS OF U	05/01/21	Janitorial service - May 2021	1043262	280.00	VANGUARD CLEANING SYSTEMS OF U
Total 42966:						280.00	
06/24/21	43038	VERIZON WIRELESS	06/08/21	Public Works Air Card - June 2021	5140280	40.01	VERIZON WIRELESS
Total 43038:						40.01	
06/24/21	43039	Vrzak, Marty	06/23/21	Refund of Completion Bond SWC200522076	1021340	200.00	Vrzak, Marty
Total 43039:						200.00	
06/24/21	43040	Wall, Jonathan	06/23/21	Refund of Completion Bond SWC200903135	1021340	500.00	Wall, Jonathan
Total 43040:						500.00	
06/01/21	42875	WASATCH INTEGRATED WASTE MGMT	04/30/21	Spring Cleanup	5340492	224.32	WASATCH INTEGRATED WASTE MGMT
Total 42875:						224.32	
06/10/21	42926	WASATCH INTEGRATED WASTE MGMT	05/01/21	Garbage Collection - May 2021	5340492	22,032.00	WASATCH INTEGRATED WASTE MGMT
Total 42926:						22,032.00	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name	
06/24/21	43041	WASATCH INTEGRATED WASTE MGMT	05/31/21		5340492	5.44	WASATCH INTEGRATED WASTE MGMT	
	Total 43041:						5.44	
06/17/21	42967	Wasatch Sand and Gravel	05/10/21	Cottonwood Drive Waterline Replacement Proje	5140730	53,405.29	Wasatch Sand and Gravel	
	Total 42967:						53,405.29	
06/17/21	42968	WEBER BASIN WATER	05/31/21	1st Quarter Impact Fees 2021	5121357	30,541.00	WEBER BASIN WATER	
	Total 42968:						30,541.00	
06/17/21	42969	West Coast Code Consultants Inc.	05/31/21	Fire plan review - Morty's Car Wash	1058319	755.00	West Coast Code Consultants Inc.	
06/17/21	42969	West Coast Code Consultants Inc.	05/31/21	Fire plan review - T-Mobile	1058319	195.00	West Coast Code Consultants Inc.	
06/17/21	42969	West Coast Code Consultants Inc.	05/31/21	2nd Fire plan review - Morty's Car Wash	1058319	475.00	West Coast Code Consultants Inc.	
06/17/21	42969	West Coast Code Consultants Inc.	05/31/21	3rd & 4th Fire plan review - Morty's Car Wash	1058319	475.00	West Coast Code Consultants Inc.	
	Total 42969:						1,900.00	
06/24/21	43042	White, Paul	06/22/21	Refund for Park Rental Deposit	1034250	15.00	White, Paul	
	Total 43042:						15.00	
06/03/21	42893	WILKINSON SUPPLY	05/26/21	mower blades	1070261	327.96	WILKINSON SUPPLY	
	Total 42893:						327.96	
06/10/21	42927	WILKINSON SUPPLY	06/04/21	Repair on 2014 Cat diesel mower	1070250	79.95	WILKINSON SUPPLY	
	Total 42927:						79.95	
06/24/21	43043	WILKINSON SUPPLY	06/16/21	Strato Trimmer	1070250	391.48	WILKINSON SUPPLY	
	Total 43043:						391.48	
06/24/21	43044	WORKFORCE QA	06/01/21	Drug Screen - Admin	1043137	38.00	WORKFORCE QA	
	Total 43044:						38.00	
06/03/21	42894	Yesco LLC	05/28/21	Final Payment Digital Marque	4543730	24,806.00	Yesco LLC	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 42894:						24,806.00	
06/24/21	43045	YOUNG AUTOMOTIVE GROUP	06/11/21	Oil change and service check 2014 Ram truck	1060250	198.25	YOUNG AUTOMOTIVE GROUP
Total 43045:						198.25	
Grand Totals:						599,487.78	

Approval Date: _____

Mayor _____

City Recorder: _____

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
10-31-100	CURRENT YEAR PROPERTY TAXES	2,157.98	764,824.28	754,000.00	(10,824.28)	101.4
10-31-120	PRIOR YEAR PROPERTY TAXES	4,051.59	9,716.32	10,000.00	283.68	97.2
10-31-200	FEE IN LIEU - VEHICLE REG	5,110.65	37,595.91	30,000.00	(7,595.91)	125.3
10-31-300	SALES AND USE TAX	127,000.01	770,264.66	892,000.00	121,735.34	86.4
10-31-305	TRANSPORTATION - LOCAL OPTION	.00	.00	00	.00	.0
10-31-310	FRANCHISE/OTHER	45,845.50	435,396.37	400,000.00	(35,396.37)	108.9
	TOTAL TAXES	184,165.73	2,017,797.54	2,086,000.00	68,202.46	96.7
<u>LICENSES AND PERMITS</u>						
10-32-100	BUSINESS LICENSE AND PERMITS	(70.00)	8,329.00	8,000.00	(329.00)	104.1
10-32-210	BUILDING PERMITS	49,208.86	224,188.42	330,000.00	105,811.58	67.9
10-32-290	PLAN CHECK AND OTHER FEES	14,483.06	68,145.09	55,000.00	(13,145.09)	123.9
10-32-310	EXCAVATION PERMITS	.00	1,876.25	00	(1,876.25)	.0
	TOTAL LICENSES AND PERMITS	63,621.92	302,538.76	393,000.00	90,461.24	77.0
<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	240,000.00	128,990.88	46.3
10-33-550	WILDLAND FIREFIGHTING	.00	3,525.00	00	(3,525.00)	.0
10-33-560	CLASS "C" ROAD ALLOTMENT	54,175.74	243,227.08	150,000.00	(93,227.08)	162.2
10-33-580	STATE LIQUOR FUND ALLOTMENT	.00	7,122.52	6,000.00	(1,122.52)	118.7
	TOTAL INTERGOVERNMENTAL REVENUE	54,175.74	364,883.72	396,000.00	31,116.28	92.1
<u>CHARGES FOR SERVICES</u>						
10-34-100	ZONING & SUBDIVISION FEES	1,300.00	24,583.89	5,000.00	(19,583.89)	491.7
10-34-105	SUBDIVISION REVIEW FEE	4,094.25	60,800.25	80,000.00	19,199.75	76.0
10-34-250	BLDG RENTAL/PARK USE (BOWERY)	(15.00)	1,175.00	00	(1,175.00)	.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	3,644.54	32,591.37	70,000.00	37,408.63	46.6
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	9,023.79	202,700.51	352,000.00	149,299.49	57.6

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>					
10-35-100 FINES	5,584.10	91,886.87	85,000.00	(6,886.87)	108.1
TOTAL FINES AND FORFEITURES	5,584.10	91,886.87	85,000.00	(6,886.87)	108.1
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	3,439.70	22,973.90	35,000.00	12,026.10	65.6
10-36-300 NEWSLETTER SPONSORS	.00	.00	00	.00	.0
10-36-400 SALE OF ASSETS	.00	4,500.00	00	(4,500.00)	.0
10-36-900 SUNDRY REVENUES	3,465.57	73,642.53	5,500.00	(68,142.53)	1339.0
10-36-901 FARMERS MARKET	.00	.00	00	.00	.0
TOTAL MISCELLANEOUS REVENUE	6,905.27	101,116.43	40,500.00	(60,616.43)	249.7
<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	8,904.32	1,000.00	(7,904.32)	890.4
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	8,904.32	67,500.00	58,595.68	13.2
TOTAL FUND REVENUE	323,476.55	3,089,828.15	3,420,000.00	330,171.85	90.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	2,000.00	22,189.00	28,000.00	5,811.00	79.3
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	153.00	1,697.46	2,200.00	502.54	77.2
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	83.19	515.64	700.00	184.36	73.7
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	6,223.68	12,600.00	6,376.32	49.4
10-41-240 OFFICE SUPPLIES AND EXPENSE	.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	311.35	3,000.00	2,688.65	10.4
10-41-620 MISCELLANEOUS	.00	557.74	4,000.00	3,442.26	13.9
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	2,236.19	40,350.04	60,000.00	19,649.96	67.3
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,104.16	13,249.92	15,000.00	1,750.08	88.3
10-42-110 EMPLOYEE SALARIES	2,612.19	30,402.17	36,000.00	5,597.83	84.5
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	698.90	8,090.01	11,000.00	2,909.99	73.6
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	278.90	3,333.74	4,000.00	666.26	83.3
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	52.63	326.13	500.00	173.87	65.2
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	1,013.54	10,543.95	13,000.00	2,456.05	81.1
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	600.00	600.00	.0
10-42-230 TRAVEL & TRAINING	.00	508.38	3,100.00	2,591.62	16.4
10-42-240 OFFICE SUPPLIES & EXPENSE	281.84	991.20	600.00	(391.20)	165.2
10-42-243 COURT REFUNDS	.00	(10.00)	00	10.00	.0
10-42-280 TELEPHONE	40.00	440.00	500.00	60.00	88.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	600.00	9,050.00	10,000.00	950.00	90.5
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	.00	.00	4,700.00	4,700.00	.0
10-42-350 SOFTWARE MAINTENANCE	.00	631.30	800.00	168.70	78.9
10-42-550 BANKING CHARGES	.00	1,739.11	600.00	(1,139.11)	289.9
10-42-610 MISCELLANEOUS	18.50	365.50	1,300.00	934.50	28.1
10-42-740 EQUIPMENT	.00	.00	00	.00	.0
TOTAL JUDICIAL	6,700.66	79,661.41	102,000.00	22,338.59	78.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	25,926.41	293,644.34	313,000.00	19,355.66	93.8
10-43-120 PART-T ME EMPLOYEE SALARIES	3,929.95	50,480.89	87,000.00	36,519.11	58.0
10-43-125 EMPLOYEE INCENTIVE	.00	.00	00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	4,984.09	56,173.47	81,000.00	24,826.53	69.4
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,254.17	26,210.29	31,000.00	4,789.71	84.6
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	525.51	2,966.55	4,000.00	1,033.45	74.2
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	2,900.00	2,900.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	5,733.53	62,607.34	64,800.00	2,192.66	96.6
10-43-136 HRA REIMBURSEMENT - HEALTH INS	.00	3,225.00	6,000.00	2,775.00	53.8
10-43-137 EMPLOYEE TESTING	17.95	17.95	00	(17.95)	.0
10-43-140 UNIFORMS	.00	683.14	1,000.00	316.86	68.3
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	2,434.00	3,500.00	1,066.00	69.5
10-43-220 PUBLIC NOTICES	1,363.75	4,445.60	5,000.00	554.40	88.9
10-43-230 TRAVEL & TRAINING	.00	2,717.32	20,000.00	17,282.68	13.6
10-43-240 OFFICE SUPPLIES & EXPENSE	396.91	5,546.26	8,000.00	2,453.74	69.3
10-43-250 EQUIPMENT - SUPPLIES AND MAINT	381.65	3,534.25	5,500.00	1,965.75	64.3
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	35.97	148.09	300.00	151.91	49.4
10-43-262 GENERAL GOVERNMENT BUILDINGS	303.93	6,702.15	7,500.00	797.85	89.4
10-43-270 UTILITIES	.00	3,726.58	6,000.00	2,273.42	62.1
10-43-280 TELEPHONE	1,062.83	14,911.48	18,000.00	3,088.52	82.8
10-43-308 PROFESSIONAL & TECH - I.T.	1,936.32	12,130.28	14,000.00	1,869.72	86.6
10-43-309 PROFESSIONAL & TECH - AUDITOR	.00	12,500.00	10,000.00	(2,500.00)	125.0
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. - ENGINR	.00	.00	00	.00	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	17,376.50	117,691.47	100,000.00	(17,691.47)	117.7
10-43-314 ORDINANCE CODIFICATION	.00	1,287.00	3,000.00	1,713.00	42.9
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	.00	2,506.31	3,000.00	493.69	83.5
10-43-350 SOFTWARE MAINTENANCE	.00	18,568.88	24,000.00	5,431.12	77.4
10-43-510 INSURANCE & SURETY BONDS	.00	43,379.54	45,000.00	1,620.46	96.4
10-43-550 BANKING CHARGES	.00	351.59	1,500.00	1,148.41	23.4
10-43-610 MISCELLANEOUS	102.00	4,419.68	15,000.00	10,580.32	29.5
10-43-620 MISCELLANEOUS	.00	(40.00)	00	40.00	.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	712.00	15,671.24	27,000.00	11,328.76	58.0
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	360,000.00	360,000.00	.0
TOTAL ADMINISTRATIVE	67,043.47	838,640.69	1,337,000.00	498,359.31	62.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	18,490.00	209,132.00	230,000.00	20,868.00	90.9
10-54-311 ANIMAL CONTROL	1,741.63	19,044.92	22,000.00	2,955.08	86.6
10-54-320 EMERGENCY PREPAREDNESS	.00	4,969.05	2,000.00	(2,969.05)	248.5
10-54-321 LIQUOR LAW ENFORCEMENT	.00	7,122.52	6,000.00	(1,122.52)	118.7
TOTAL PUBLIC SAFETY	20,231.63	240,268.49	260,000.00	19,731.51	92.4
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-57-120 PART-TIME EMPLOYEE SALARIES	33,088.93	416,185.57	439,000.00	22,814.43	94.8
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,535.20	32,105.82	31,000.00	(1,105.82)	103.6
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	2,384.01	13,917.91	16,000.00	2,082.09	87.0
10-57-134 EMPLOYEE BENEFIT - UI	.00	.00	3,000.00	3,000.00	.0
10-57-137 EMPLOYEE TESTING	.00	450.70	1,000.00	549.30	45.1
10-57-140 UNIFORMS	.00	2,969.24	8,500.00	5,530.76	34.9
10-57-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	572.00	472.00	1,000.00	528.00	47.2
10-57-230 TRAVEL & TRAINING	.00	3,851.27	8,500.00	4,648.73	45.3
10-57-240 OFFICE SUPPLIES & EXPENSE	.00	828.98	2,000.00	1,171.02	41.5
10-57-250 EQUIPMENT SUPPLIES & MAINT.	3,270.50	26,291.46	22,000.00	(4,291.46)	119.5
10-57-256 FUEL EXPENSE	678.69	2,595.98	4,000.00	1,404.02	64.9
10-57-260 BUILDINGS & GROUNDS MAINT.	1,395.21	15,036.80	12,000.00	(3,036.80)	125.3
10-57-270 UTILITIES	.00	7,798.22	5,000.00	(2,798.22)	156.0
10-57-280 TELEPHONE	579.44	7,398.55	5,000.00	(2,398.55)	148.0
10-57-350 SOFTWARE MAINTENANCE	.00	7,991.55	8,000.00	8.45	99.9
10-57-370 PROFESSIONAL & TECH. SERVICES	719.48	17,109.28	18,000.00	890.72	95.1
10-57-375 PARAMEDIC SERVICES	.00	1,662.00	.00	(1,662.00)	.0
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,537.32	26,080.14	30,000.00	3,919.86	86.9
10-57-530 INTEREST EXPENSE	.00	6,418.50	7,000.00	581.50	91.7
10-57-550 BANKING CHARGES	.00	223.43	500.00	276.57	44.7
10-57-622 HEALTH & WELLNESS EXPENSES	.00	.00	1,500.00	1,500.00	.0
10-57-740 EQUIPMENT	.00	2,048.20	10,000.00	7,951.80	20.5
10-57-745 EQUIPMENT COSTING OVER \$500	.00	1,000.00	.00	(1,000.00)	.0
10-57-811 BOND PRINCIPAL	.00	25,480.00	28,000.00	2,520.00	91.0
TOTAL FIRE PROTECTION	46,760.78	617,915.60	661,000.00	43,084.40	93.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING & ENGINEERING</u>					
10-58-004 SUPERVISOR SALARIES	.00	.00	00	.00	.0
10-58-110 FULL-TIME EMPLOYEE SALARIES	7,725.36	92,006.03	122,000.00	29,993.97	75.4
10-58-120 PART-TIME EMPLOYEE SALARIES	.00	1,953.00	4,000.00	2,047.00	48.8
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	1,506.19	17,593.33	30,000.00	12,406.67	58.6
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	584.21	7,467.72	10,000.00	2,532.28	74.7
10-58-132 EMPLOYEE BENEFIT - 401K PLAN	.00	.00	00	.00	.0
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	162.80	1,255.00	3,000.00	1,745.00	41.8
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	1,100.00	1,100.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	813.16	7,442.14	23,000.00	15,557.86	32.4
10-58-137 EMPLOYEE TESTING	.00	142.00	00	(142.00)	.0
10-58-140 UNIFORMS	91.15	929.19	1,200.00	270.81	77.4
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	27.84	500.00	472.16	5.6
10-58-230 TRAVEL & TRAINING	.00	1,011.18	6,000.00	4,988.82	16.9
10-58-250 EQUIPMENT SUPPLIES & MAINT.	.00	8,125.39	4,000.00	(4,125.39)	203.1
10-58-255 VEHICLE LEASE	.00	.00	00	.00	.0
10-58-256 FUEL EXPENSE	282.40	1,036.71	1,000.00	(36.71)	103.7
10-58-280 TELEPHONE	137.48	1,260.72	1,700.00	439.28	74.2
10-58-310 PROFESSIONAL & TCH. - PLANNER	3,199.00	22,263.50	12,500.00	(9,763.50)	178.1
10-58-311 PROFESSIONAL & TECH - ECODEV	.00	2,166.67	00	(2,166.67)	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	6,763.00	53,132.25	60,000.00	6,867.75	88.6
10-58-319 PROF./TECH. -SUBD. REVIEWS	2,573.50	68,608.27	80,000.00	11,391.73	85.8
10-58-325 PROFESSIONAL/TECHICAL - MAPS/G	1,394.50	9,421.65	15,000.00	5,578.35	62.8
10-58-326 PROF. & TECH. - INSPECTIONS	.00	31,220.00	00	(31,220.00)	.0
10-58-350 SOFTWARE MAINTENANCE	538.25	2,156.13	3,000.00	843.87	71.9
10-58-370 PROFESSIONAL & TECH. SERVICES	32.20	50.00	00	(50.00)	.0
10-58-620 MISCELLANEOUS	.00	70.00	2,000.00	1,930.00	3.5
10-58-740 EQUIPMENT	.00	.00	00	.00	.0
TOTAL PLANNING & ENGINEERING	25,803.20	329,338.72	380,000.00	50,661.28	86.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	3,670.62	38,242.31	48,000.00	9,757.69	79.7
10-60-120 PART-T ME EMPLOYEE SALARIES	1,340.47	11,229.67	20,000.00	8,770.33	56.2
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	766.68	7,457.94	12,000.00	4,542.06	62.2
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	377.02	3,759.30	5,200.00	1,440.70	72.3
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	219.89	1,220.76	2,000.00	779.24	61.0
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	600.00	600.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	228.48	2,805.85	8,000.00	5,194.15	35.1
10-60-137 EMPLOYEE TESTING	.00	150.00	500.00	350.00	30.0
10-60-140 UNIFORMS	91.13	779.43	800.00	20.57	97.4
10-60-230 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
10-60-250 EQUIPMENT SUPPLIES & MAINT.	519.57	8,791.45	6,000.00	(2,791.45)	146.5
10-60-255 VEHICLE LEASE	.00	.00	00	.00	.0
10-60-256 FUEL EXPENSE	287.19	1,535.54	5,000.00	3,464.46	30.7
10-60-260 BUILDINGS & GROUNDS MAINT.	139.98	2,566.67	5,000.00	2,433.33	51.3
10-60-271 UTILITIES - STREET LIGHTS	.00	33,820.45	60,000.00	26,179.55	56.4
10-60-280 TELEPHONE	72.96	149.45	00	(149.45)	.0
10-60-312 PROFESSIONAL & TECH. - ENGINR	42.50	7,536.75	20,000.00	12,463.25	37.7
10-60-325 PROFESSIONAL/TECHICAL - MAPS/G	127.50	8,783.75	10,000.00	1,216.25	87.8
10-60-350 SOFTWARE MAINTENANCE	.00	631.30	3,000.00	2,368.70	21.0
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	.00	900.00	900.00	.0
10-60-410 SPECIAL HIGHWAY SUPPLIES	210.00	14,469.88	15,000.00	530.12	96.5
10-60-411 SNOW REMOVAL SUPPLIES	.00	24,396.63	35,000.00	10,603.37	69.7
10-60-415 MAILBOXES & STREET SIGNS	632.50	4,221.80	10,000.00	5,778.20	42.2
10-60-416 STREET LIGHTS	9,650.61	38,220.80	20,000.00	(18,220.80)	191.1
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	.00	223.43	500.00	276.57	44.7
TOTAL STREETS	18,377.10	213,734.76	296,000.00	82,265.24	72.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	13,046.39	104,578.40	100,000.00	(4,578.40)	104.6
10-70-120 PART-T ME EMPLOYEE SALARIES	495.00	14,883.00	14,000.00	(883.00)	106.3
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	2,457.41	19,747.10	21,000.00	1,252.90	94.0
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,058.49	9,460.34	9,000.00	(460.34)	105.1
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	560.72	2,898.53	4,000.00	1,101.47	72.5
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	1,689.60	15,435.17	31,000.00	15,564.83	49.8
10-70-137 EMPLOYEE TESTING	.00	725.85	400.00	(325.85)	181.5
10-70-140 UNIFORMS	182.23	2,193.14	2,700.00	506.86	81.2
10-70-230 TRAVEL & TRAINING	.00	757.00	4,000.00	3,243.00	18.9
10-70-250 EQUIPMENT SUPPLIES & MAINT.	135.43	11,515.76	15,000.00	3,484.24	76.8
10-70-255 VEHICLE LEASE	.00	.00	00	.00	.0
10-70-256 FUEL EXPENSE	808.56	4,723.39	5,000.00	276.61	94.5
10-70-260 BUILDINGS & GROUNDS MAINT.	.00	1,573.46	5,000.00	3,426.54	31.5
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	4,100.92	41,858.02	64,000.00	22,141.98	65.4
10-70-270 UTILITIES	38.31	11,115.76	8,000.00	(3,115.76)	139.0
10-70-280 TELEPHONE	110.08	662.32	1,600.00	937.68	41.4
10-70-312 PROFESSIONAL & TECH. - ENGINR	.00	23,156.00	20,000.00	(3,156.00)	115.8
10-70-350 SOFTWARE MAINTENANCE	.00	631.30	1,000.00	368.70	63.1
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	.00	223.43	300.00	76.57	74.5
10-70-626 UTA PARK AND RIDE	43.81	4,029.99	15,000.00	10,970.01	26.9
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	24,726.95	271,560.96	324,000.00	52,439.04	83.8
TOTAL FUND EXPENDITURES	211,879.98	2,631,470.67	3,420,000.00	788,529.33	76.9
NET REVENUE OVER EXPENDITURES	111,596.57	458,357.48	00	(458,357.48)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>						
20-34-720	RENTAL - ACTIVITY CENTER	890.00	10,649.50	9,000.00	(1,649.50)	118.3
20-34-751	MEMBERSHIP FEES	1,350.00	15,054.00	19,000.00	3,946.00	79.2
20-34-752	COMPETITION LEAGUE FEES	.00	21,610.00	17,000.00	(4,610.00)	127.1
20-34-753	MISC REVENUE	.00	180.00	1,000.00	820.00	18.0
20-34-754	COMPETITION BASEBALL	.00	140.00	500.00	360.00	28.0
20-34-755	BASKETBALL	.00	11,872.00	13,000.00	1,128.00	91.3
20-34-756	BASEBALL & SOFTBALL	754.00	8,915.00	7,500.00	(1,415.00)	118.9
20-34-757	SOCCER	.00	14,217.00	8,000.00	(6,217.00)	177.7
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	.00	61,539.28	60,000.00	(1,539.28)	102.6
	TOTAL RECREATION REVENUE	2,994.00	148,778.78	142,000.00	(6,778.78)	104.8
<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	.00	1,146.72	6,000.00	4,853.28	19.1
	TOTAL SOURCE 37	.00	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 MPACT 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	2,994.00	219,925.50	308,000.00	88,074.50	71.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	5,412.97	43,009.59	56,000.00	12,990.41	76.8
20-71-120 PART-TIME EMPLOYEE SALARIES	5,077.73	40,954.60	43,000.00	2,045.40	95.2
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	1,010.07	9,829.41	12,000.00	2,170.59	81.9
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	870.56	7,557.98	7,500.00	(57.98)	100.8
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	358.69	1,815.93	2,000.00	184.07	90.8
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	541.32	5,938.70	11,000.00	5,061.30	54.0
20-71-137 EMPLOYEE TESTING	.00	261.80	200.00	(61.80)	130.9
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL & TRAINING	.00	78.00	1,500.00	1,422.00	5.2
20-71-240 OFFICE SUPPLIES AND EXPENSE	.00	754.08	1,000.00	245.92	75.4
20-71-241 MATERIALS & SUPPLIES	217.62	2,951.82	2,000.00	(951.82)	147.6
20-71-250 EQUIPMENT SUPPLIES & MAINT.	.00	831.80	1,000.00	168.20	83.2
20-71-256 FUEL EXPENSE	182.74	326.88	200.00	(126.88)	163.4
20-71-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	2,000.00	2,000.00	.0
20-71-270 UTILITIES	.00	5,285.92	6,000.00	714.08	88.1
20-71-280 TELEPHONE	.00	2,645.34	4,000.00	1,354.66	66.1
20-71-331 PROMOTIONS	.00	189.70	3,500.00	3,310.30	5.4
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	.00	631.30	800.00	168.70	78.9
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 REC BASKETBALL	5,232.00	8,205.13	11,000.00	2,794.87	74.6
20-71-481 BASEBALL & SOFTBALL	5,207.33	5,896.88	7,000.00	1,103.12	84.2
20-71-482 SOCCER	939.00	4,815.11	4,000.00	(815.11)	120.4
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	1,269.51	9,771.50	9,000.00	(771.50)	108.6
20-71-489 COMPETITION BASEBALL	.00	.00	300.00	300.00	.0
20-71-491 FLY FISHING	.00	.00	1,000.00	1,000.00	.0
20-71-492 WRESTLING	.00	.00	2,000.00	2,000.00	.0
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	.00	16,504.72	17,000.00	495.28	97.1
20-71-550 BANKING CHARGES	.00	900.76	800.00	(100.76)	112.6
20-71-610 MISCELLANEOUS	.00	815.18	700.00	(115.18)	116.5
20-71-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740 EQUIPMENT	.00	909.69	5,000.00	4,090.31	18.2
20-71-811 BOND PRINCIPAL	.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	26,319.54	247,524.99	308,000.00	60,475.01	80.4
TOTAL FUND EXPENDITURES	26,319.54	247,524.99	308,000.00	60,475.01	80.4
NET REVENUE OVER EXPENDITURES	(23,325.54)	(27,599.49)	00	27,599.49	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

SEWER IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>REVENUE</u>					
21-37-100 INTEREST EARNINGS	.00	1,642.61	00	(1,642.61)	.0
21-37-200 IMPACT FEES	41,062.00	202,377.00	400,000.00	197,623.00	50.6
TOTAL REVENUE	41,062.00	204,019.61	400,000.00	195,980.39	51.0
<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	41,062.00	204,019.61	960,000.00	755,980.39	21.3

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

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	41,062.00	204,019.61	00	(204,019.61)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

STORM SEWER IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>REVENUE</u>					
22-37-100 INTEREST EARNINGS	.00	43.26	00	(43.26)	.0
22-37-200 IMPACT FEES	9,310.00	44,555.00	40,000.00	(4,555.00)	111.4
TOTAL REVENUE	9,310.00	44,598.26	40,000.00	(4,598.26)	111.5
<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	9,310.00	44,598.26	40,000.00	(4,598.26)	111.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

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	9,310.00	44,598.26	00	(44,598.26)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

PARK IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>REVENUE</u>					
23-37-100 INTEREST EARNINGS	.00	1,853.11	1,000.00	(853.11)	185.3
23-37-200 IMPACT FEES	29,344.00	144,624.00	225,000.00	80,376.00	64.3
TOTAL REVENUE	29,344.00	146,477.11	226,000.00	79,522.89	64.8
<u>CONTRIBUTIONS & TRANSFERS</u>					
23-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	574,000.00	574,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	574,000.00	574,000.00	.0
TOTAL FUND REVENUE	29,344.00	146,477.11	800,000.00	653,522.89	18.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

PARK IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>EXPENDITURES</u>					
23-40-760 PROJECTS	.00	.00	800,000.00	800,000.00	.0
23-40-900 TRANSFER TO FUND BALANCE	.00	.00	00	.00	.0
TOTAL EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>800,000.00</u>	<u>800,000.00</u>	<u>.0</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>800,000.00</u>	<u>800,000.00</u>	<u>.0</u>
NET REVENUE OVER EXPENDITURES	<u>29,344 00</u>	<u>146,477.11</u>	<u>00</u>	<u>(146,477.11)</u>	<u>.0</u>

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
24-37-100 INTEREST EARNINGS	.00	132.12	00	(132.12)	.0
24-37-200 IMPACT FEES	25,076.94	123,593.49	250,000.00	126,406.51	49.4
TOTAL REVENUE	25,076.94	123,725.61	250,000.00	126,274.39	49.5
<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	25,076.94	123,725.61	327,000.00	203,274.39	37.8

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

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	25,076.94	123,725.61	00	(123,725.61)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

COUNTRY FAIR DAYS FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
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 11 MONTHS ENDING MAY 31, 2021

WATER IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>REVENUE</u>					
26-37-100 INTEREST EARNINGS	.00	228.28	1,000.00	771.72	22.8
26-37-200 IMPACT FEES	18,116.00	88,126.00	120,000.00	31,874.00	73.4
TOTAL REVENUE	18,116.00	88,354.28	121,000.00	32,645.72	73.0
<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	18,116.00	88,354.28	125,000.00	36,645.72	70.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

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	18,116.00	88,354.28	00	(88,354.28)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	.00	58.58	1,000.00	941.42	5.9
27-37-200 IMPACT FEES	11,676.00	57,546.00	70,000.00	12,454.00	82.2
TOTAL REVENUE	11,676.00	57,604.58	71,000.00	13,395.42	81.1
<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	11,676.00	57,604.58	71,000.00	13,395.42	81.1

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

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	11,676.00	57,604.58	00	(57,604.58)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

PUBLIC SAFETY IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>REVENUE</u>					
29-37-100 INTEREST EARNINGS	.00	8.87	00	(8.87)	.0
29-37-200 IMPACT FEES	1,764.00	8,694.00	12,000.00	3,306.00	72.5
TOTAL REVENUE	<u>1,764.00</u>	<u>8,702.87</u>	<u>12,000.00</u>	<u>3,297.13</u>	<u>72.5</u>
<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	<u>.00</u>	<u>.00</u>	<u>00</u>	<u>.00</u>	<u>.0</u>
TOTAL FUND REVENUE	<u>1,764.00</u>	<u>8,702.87</u>	<u>12,000.00</u>	<u>3,297.13</u>	<u>72.5</u>

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

PUBLIC SAFETY IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<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	1,764.00	8,702.87	00	(8,702.87)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>						
45-31-300	SALES AND USE TAX	.00	84,001.00	171,000.00	86,999.00	49.1
	TOTAL SOURCE 31	.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	267,000.00	265,750.00	.5
	TOTAL INTERGOVERNMENTAL REVENUE	.00	1,250.00	267,000.00	265,750.00	.5
<u>CHARGES FOR SERVICES</u>						
45-34-270	DEVELOPER PMTS FOR IMPROV.	29,726.00	157,146.15	00	(157,146.15)	.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	29,726.00	157,146.15	110,000.00	(47,146.15)	142.9
<u>MISCELLANEOUS REVENUE</u>						
45-36-100	INTEREST EARNINGS	.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	.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	360,000.00	360,000.00	.0
45-39-500	FUND BALANCE TO BE APPROPRIATE	.00	.00	00	.00	.0
45-39-800	TRANSFER FROM MPACT FEES	.00	.00	1,127,000.00	1,127,000.00	.0
45-39-810	TRANSFER FROM CLASS "C"	.00	.00	00	.00	.0
45-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	1,014,000.00	1,014,000.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	2,501,000.00	2,501,000.00	.0
	TOTAL FUND REVENUE	29,726.00	246,633.15	3,059,000.00	2,812,366.85	8.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-730 ADMIN - IMPROV OTHER THAN BLDG	24,806.00	115,158.72	171,000.00	55,841.28	67.3
45-43-740 EQUIPMENT	.00	48,282.20	00	(48,282.20)	.0
TOTAL DEPARTMENT 43	24,806.00	163,440.92	171,000.00	7,559.08	95.6
<u>DEPARTMENT 57</u>					
45-57-720 BUILDINGS	.00	193.50	00	(193.50)	.0
45-57-740 EQUIPMENT	.00	112,936.60	216,000.00	103,063.40	52.3
TOTAL DEPARTMENT 57	.00	113,130.10	216,000.00	102,869.90	52.4
<u>DEPARTMENT 60</u>					
45-60-710 LAND	12,974.16	601,683.05	800,000.00	198,316.95	75.2
45-60-720 1040BUILDINGS	.00	.00	00	.00	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	.00	210,962.25	210,000.00	(962.25)	100.5
45-60-740 EQUIPMENT	.00	59,297.90	125,000.00	65,702.10	47.4
TOTAL DEPARTMENT 60	12,974.16	871,943.20	1,135,000.00	263,056.80	76.8
<u>DEPARTMENT 70</u>					
45-70-710 LAND	.00	.00	00	.00	.0
45-70-730 IMPROVEMENTS OTHER THAN BLDGS	6,308.75	34,469.25	1,210,000.00	1,175,530.75	2.9
45-70-740 EQUIPMENT	.00	.00	00	.00	.0
TOTAL DEPARTMENT 70	6,308.75	34,469.25	1,210,000.00	1,175,530.75	2.9
<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	44,088.91	1,182,983.47	3,059,000.00	1,876,016.53	38.7
NET REVENUE OVER EXPENDITURES	(14,362.91)	(936,350.32)	00	936,350.32	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTERGOVERNMENTAL REVENUE</u>						
51-33-500	FEDERAL GRANT - CARES ACT	.00	.00	1,000.00	1,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	1,000.00	1,000.00	.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	.00	8,456.11	17,000.00	8,543.89	49.7
51-36-300	MISC UTILITY REVENUE	.00	25.00	00	(25.00)	.0
	TOTAL MISCELLANEOUS REVENUE	.00	8,481.11	17,000.00	8,518.89	49.9
<u>WATER UTILITIES REVENUE</u>						
51-37-100	WATER SALES	127,108.72	1,431,552.39	1,400,000.00	(31,552.39)	102.3
51-37-105	WATER CONNECTION FEE	3,710.00	18,285.00	20,000.00	1,715.00	91.4
51-37-130	PENALTIES	2,965.00	37,694.82	40,000.00	2,305.18	94.2
	TOTAL WATER UTILITIES REVENUE	133,783.72	1,487,532.21	1,460,000.00	(27,532.21)	101.9
<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	.00	25.00	00	(25.00)	.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	.00	25.00	125,000.00	124,975.00	.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	133,783.72	2,611,038.32	4,740,000.00	2,128,961.68	55.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

WATER UTILITY FUND

EXPENDITURES	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
51-40-110 FULL-TIME EMPLOYEE SALARIES	7,321.82	77,983.82	107,000.00	29,016.18	72.9
51-40-120 PART-T ME EMPLOYEE SALARIES	.00	.00	00	.00	.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,411.84	15,601.96	25,000.00	9,398.04	62.4
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	588.69	6,697.84	9,000.00	2,302.16	74.4
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	342.21	2,174.30	4,000.00	1,825.70	54.4
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	900.00	900.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	530.84	10,851.75	31,000.00	20,148.25	35.0
51-40-137 EMPLOYEE TESTING	.00	103.00	00	(103.00)	.0
51-40-140 UNIFORMS	91.13	929.43	2,000.00	1,070.57	46.5
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	1,195.00	3,000.00	1,805.00	39.8
51-40-230 TRAVEL & TRAINING	.00	3,218.67	1,500.00	(1,718.67)	214.6
51-40-240 OFFICE SUPPLIES & EXPENSE	35.78	1,987.56	1,600.00	(387.56)	124.2
51-40-250 EQUIPMENT SUPPLIES & MAINT.	917.53	19,516.22	10,000.00	(9,516.22)	195.2
51-40-255 VEHICLE LEASE	.00	.00	00	.00	.0
51-40-256 FUEL EXPENSE	1,411.76	4,024.36	5,000.00	975.64	80.5
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	81.92	15,422.77	14,000.00	(1,422.77)	110.2
51-40-280 TELEPHONE	163.88	2,301.86	2,000.00	(301.86)	115.1
51-40-312 PROFESSIONAL & TECH. - ENGINR	318.75	7,528.50	10,000.00	2,471.50	75.3
51-40-318 PROFESSIONAL TECHNICAL	.00	.00	2,000.00	2,000.00	.0
51-40-325 PROFESSIONAL/TECHICAL - MAPS/G	32.25	7,382.75	5,000.00	(2,382.75)	147.7
51-40-350 SOFTWARE MAINTENANCE	.00	5,152.90	8,000.00	2,847.10	64.4
51-40-370 UTILITY BILLING	671.35	12,471.66	14,000.00	1,528.34	89.1
51-40-480 SPECIAL WATER SUPPLIES	520.01	5,227.80	3,000.00	(2,227.80)	174.3
51-40-481 WATER PURCHASES	.00	333,392.12	350,000.00	16,607.88	95.3
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	8,114.61	56,009.02	100,000.00	43,990.98	56.0
51-40-495 METER REPLACEMENTS	.00	90,650.00	100,000.00	9,350.00	90.7
51-40-530 INTEREST EXPENSE	58,399.86	116,799.49	121,000.00	4,200.51	96.5
51-40-540 CUSTOMER ASSISTANCE PROGRAM	.00	(300.00)	1,000.00	1,300.00	(30.0)
51-40-550 BANKING CHARGES	.00	6,259.84	4,000.00	(2,259.84)	156.5
51-40-650 DEPRECIATION	.00	.00	235,000.00	235,000.00	.0
51-40-730 IMPROVEMENTS OTHER THAN BLDGS	302,473.11	2,505,678.02	3,115,000.00	609,321.98	80.4
51-40-740 EQUIPMENT	.00	155,881.43	200,000.00	44,118.57	77.9
51-40-750 CAPITAL OUTLAY - VEHICLES	.00	.00	45,000.00	45,000.00	.0
51-40-811 BOND PRINCIPAL	100,000.00	100,000.00	95,000.00	(5,000.00)	105.3
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	483,427.34	3,594,642.07	4,740,000.00	1,145,357.93	75.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

WATER UTILITY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>DEPARTMENT 80</u>					
51-80-512 CONTRIBUTIONS	<u>.00</u>	<u>.00</u>	<u>00</u>	<u>.00</u>	<u>.0</u>
TOTAL DEPARTMENT 80	<u>.00</u>	<u>.00</u>	<u>00</u>	<u>.00</u>	<u>.0</u>
TOTAL FUND EXPENDITURES	<u>483,427.34</u>	<u>3,594,642.07</u>	<u>4,740,000.00</u>	<u>1,145,357.93</u>	<u>75.8</u>
NET REVENUE OVER EXPENDITURES	<u>(349,643.62)</u>	<u>(983,603.75)</u>	<u>00</u>	<u>983,603.75</u>	<u>.0</u>

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>						
52-36-100	INTEREST EARNINGS	.00	8,010.42	50,000.00	41,989.58	16.0
	TOTAL MISCELLANEOUS REVENUE	.00	8,010.42	50,000.00	41,989.58	16.0
<u>SEWER UTILITIES REVENUE</u>						
52-37-300	SEWER SALES	83,940.23	917,543.45	940,000.00	22,456.55	97.6
52-37-360	CWDIS 5% RETAINAGE	1,722.00	8,457.88	10,000.00	1,542.12	84.6
52-37-400	CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
	TOTAL SEWER UTILITIES REVENUE	85,662.23	926,001.33	950,000.00	23,998.67	97.5
<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	85,662.23	934,011.75	1,806,000.00	871,988.25	51.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-110 FULL-TIME EMPLOYEE SALARIES	7,172.11	63,015.28	61,000.00	(2,015.28)	103.3
52-40-120 PART-T ME EMPLOYEE SALARIES	.00	.00	00	.00	.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,410.54	13,118.26	15,000.00	1,881.74	87.5
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	529.55	5,309.17	5,000.00	(309.17)	106.2
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	309.40	1,753.95	2,000.00	246.05	87.7
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	1,137.35	11,363.57	15,000.00	3,636.43	75.8
52-40-140 UNIFORMS	45.55	464.55	900.00	435.45	51.6
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	00	.00	.0
52-40-230 TRAVEL & TRAINING	.00	1,018.15	4,000.00	2,981.85	25.5
52-40-240 OFFICE SUPPLIES & EXPENSE	35.78	1,068.68	1,000.00	(68.68)	106.9
52-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	1,409.91	5,000.00	3,590.09	28.2
52-40-255 VEHICLE LEASE	.00	.00	00	.00	.0
52-40-256 FUEL EXPENSE	244.66	1,120.22	00	(1,120.22)	.0
52-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	00	.00	.0
52-40-270 UTILITIES	.00	564.93	600.00	35.07	94.2
52-40-280 TELEPHONE	28.68	34.18	00	(34.18)	.0
52-40-312 PROFESSIONAL & TECH. - ENGINR	.00	6,801.25	41,000.00	34,198.75	16.6
52-40-325 PROFESSIONAL/TECHICAL - MAPS/G	42.50	1,756.25	1,000.00	(756.25)	175.6
52-40-350 SOFTWARE MAINTENANCE	.00	1,893.90	4,000.00	2,106.10	47.4
52-40-370 UTILITY BILLING	468.69	8,713.13	9,000.00	286.87	96.8
52-40-490 O & M CHARGE	.00	2,954.86	35,000.00	32,045.14	8.4
52-40-491 SEWER TREATMENT FEE	120,653.00	478,308.00	480,000.00	1,692.00	99.7
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	.00	3,012.56	3,500.00	487.44	86.1
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	132,077.81	639,480.80	1,806,000.00	1,166,519.20	35.4
<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	132,077.81	639,480.80	1,806,000.00	1,166,519.20	35.4
NET REVENUE OVER EXPENDITURES	(46,415.58)	294,530.95	00	(294,530.95)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>						
53-36-100	INTEREST EARNINGS	.00	1,162.20	6,000.00	4,837.80	19.4
	TOTAL MISCELLANEOUS REVENUE	.00	1,162.20	6,000.00	4,837.80	19.4
<u>SANITATION UTILITIES REVENUE</u>						
53-37-700	SANITATION FEES	42,357.31	457,936.85	450,000.00	(7,936.85)	101.8
	TOTAL SANITATION UTILITIES REVENUE	42,357.31	457,936.85	450,000.00	(7,936.85)	101.8
<u>SOURCE 38</u>						
53-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	00	.00	.0
	TOTAL SOURCE 38	.00	.00	00	.00	.0
<u>SOURCE 39</u>						
53-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	00	.00	.0
	TOTAL SOURCE 39	.00	.00	00	.00	.0
	TOTAL FUND REVENUE	42,357.31	459,099.05	456,000.00	(3,099.05)	100.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-110 FULL-TIME EMPLOYEE SALARIES	211.97	3,753.73	4,000.00	246.27	93.8
53-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	00	.00	.0
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	38.57	767.78	1,000.00	232.22	76.8
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	15.91	313.02	300.00	(13.02)	104.3
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	8.91	82.55	100.00	17.45	82.6
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	100.00	100.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	37.40	951.90	3,000.00	2,048.10	31.7
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	105.92	16,000.00	15,894.08	.7
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
53-40-280 TELEPHONE	26.48	39.72	00	(39.72)	.0
53-40-350 SOFTWARE MAINTENANCE	.00	1,893.90	2,400.00	506.10	78.9
53-40-370 UTILITY BILLING	207.78	3,817.10	4,500.00	682.90	84.8
53-40-492 SANITATION FEE CHARGES	55,904.11	343,634.56	396,000.00	52,365.44	86.8
53-40-550 BANKING CHARGES	.00	1,440.08	1,000.00	(440.08)	144.0
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	56,451.13	370,550.26	456,000.00	85,449.74	81.3
TOTAL FUND EXPENDITURES	56,451.13	370,550.26	456,000.00	85,449.74	81.3
NET REVENUE OVER EXPENDITURES	(14,093.82)	88,548.79	00	(88,548.79)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>					
54-33-400 STATE GRANT	.00	.00	00	.00	.0
TOTAL SOURCE 33	.00	.00	00	.00	.0
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SOURCE 34					
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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					
<hr/>					
54-36-100 INTEREST EARNINGS	.00	590.99	10,000.00	9,409.01	5.9
TOTAL MISCELLANEOUS REVENUE	.00	590.99	10,000.00	9,409.01	5.9
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STORM SEWER UTILITIES REVENUE					
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54-37-450 STORM SEWER REVENUE	16,808.42	182,606.75	279,000.00	96,393.25	65.5
TOTAL STORM SEWER UTILITIES REVENUE	16,808.42	182,606.75	279,000.00	96,393.25	65.5
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SOURCE 38					
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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					
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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	16,808.42	183,197.74	453,000.00	269,802.26	40.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-110 FULL-TIME EMPLOYEE SALARIES	2,873.92	22,411.02	25,000.00	2,588.98	89.6
54-40-120 PART-T ME EMPLOYEE SALARIES	.00	.00	00	.00	.0
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	595.75	5,106.31	7,000.00	1,893.69	73.0
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	208.75	1,807.00	2,000.00	193.00	90.4
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	145.36	740.39	1,000.00	259.61	74.0
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	200.00	200.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	1,047.77	9,582.01	13,000.00	3,417.99	73.7
54-40-140 UNIFORMS	45.55	464.55	500.00	35.45	92.9
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	175.27	839.72	400.00	(439.72)	209.9
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	12,250.25	28,045.75	8,000.00	(20,045.75)	350.6
54-40-325 PROFESSIONAL/TECHICAL - MAPS/G	127.50	5,334.25	15,000.00	9,665.75	35.6
54-40-331 PROMOTIONS	.00	.00	1,200.00	1,200.00	.0
54-40-350 SOFTWARE MAINTENANCE	.00	4,293.90	2,300.00	(1,993.90)	186.7
54-40-370 UTILITY BILLING	102.52	1,906.02	2,000.00	93.98	95.3
54-40-493 STORM SEWER O & M	.00	506.25	30,000.00	29,493.75	1.7
54-40-550 BANKING CHARGES	.00	686.96	1,000.00	313.04	68.7
54-40-650 DEPRECIATION	.00	.00	150,000.00	150,000.00	.0
54-40-690 PROJECTS	.00	18,880.75	170,000.00	151,119.25	11.1
54-40-915 TRANSFER TO ADMIN SERVICES	.00	10,500.00	21,000.00	10,500.00	50.0
TOTAL EXPENDITURES	17,572.64	112,864.84	453,000.00	340,135.16	24.9
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	00	.00	.0
TOTAL FUND EXPENDITURES	17,572.64	112,864.84	453,000.00	340,135.16	24.9
NET REVENUE OVER EXPENDITURES	(764.22)	70,332.90	00	(70,332.90)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

PENALTIES UTILITY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<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 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>						
56-31-305	TRANSPORTATION - LOCAL OPTION	12,006.13	90,297.54	85,000.00	(5,297.54)	106.2
	TOTAL SOURCE 31	12,006.13	90,297.54	85,000.00	(5,297.54)	106.2
<hr/>						
	SOURCE 33					
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
<hr/>						
	SOURCE 34					
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
<hr/>						
	SOURCE 36					
56-36-100	INTEREST EARNINGS	.00	805.40	3,000.00	2,194.60	26.9
	TOTAL SOURCE 36	.00	805.40	3,000.00	2,194.60	26.9
<hr/>						
	SOURCE 37					
56-37-800	TRANSPORATION UTILITY FEE	36,269.85	394,021.66	400,000.00	5,978.34	98.5
	TOTAL SOURCE 37	36,269.85	394,021.66	400,000.00	5,978.34	98.5
<hr/>						
	CONTRIBUTIONS AND TRANSFERS					
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
<hr/>						
	TOTAL FUND REVENUE	48,275.98	485,124.60	736,000.00	250,875.40	65.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

TRANSPORTATION UTILITY FUND

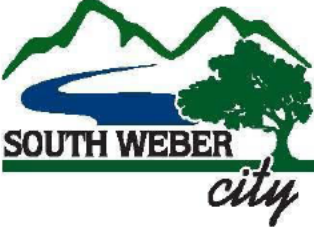
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	9,235.25	25,416.75	18,000.00	(7,416.75)	141.2
56-76-424 CURB AND GUTTER RESTORATION	14,000.00	14,000.00	50,000.00	36,000.00	28.0
56-76-425 STREET SEALING	.00	.00	00	.00	.0
56-76-730 STREET PROJECTS	.00	291,763.42	668,000.00	376,236.58	43.7
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	23,235.25	331,180.17	736,000.00	404,819.83	45.0
TOTAL FUND EXPENDITURES	23,235.25	331,180.17	736,000.00	404,819.83	45.0
NET REVENUE OVER EXPENDITURES	25,040.73	153,944.43	00	(153,944.43)	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2021

#5e May Budget

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

<p>City Council Meeting Date: 7/20/21 Agenda Item: Action on Rezone Request (2.78 Acres from A to CH & 8.85 Acres from A to R7) for South Weber Gateway Staff Review: Shari Phippen, City Planner</p>	
<p>Project Name: South Weber Gateway</p>	
<p>Request: Rezone 2.78 acres to Highway Commercial and 8.85 acres to R-7. All property is currently zoned agricultural.</p>	
<p>Property Address: 2301 East South Weber Drive Note: The Application and agenda have a typo- the property address on this memo is correct.</p>	
<p>Applicant: Brad Brown, Colliers International</p>	
<p>Governing Document(s): South Weber City General Plan, South Weber City Future Land Use Map, South Weber City Zoning Map</p>	
<p>Decision Type: Legislative</p>	
<p>Required Council Action(s): Once the Council feels prepared to either approve or deny the rezone, the Mayor should call for a motion.</p>	
<p>Public Hearing Notice: May 30, 2021 Posted at: South Weber City Hall, South Weber Family Activity Center, South Weber Elementary Published in/on: South Weber City website, Ogden Standard Examiner, Utah Public Notice website Mailed to: property owners within 300' radius of property</p>	

Planning Commission Action

At the June 10, 2021, the Planning Commission voted 4-1 to approve the rezone, as requested. Commissioner Johnson voted against the motion but did not state his reasons why. The Commission was also in favor of the Council including a rescind clause, so that if the project does not proceed as presented, it will revert to the original zoning. As the project proceeds, they would like to see the project pay particular to the traffic impacts as it relates to Highmark Charter School.

The Commission was in favor of the split zoning and in favor of limiting the R-7 zoning to the portion of the property that will actually have residential on it, rather than the total project size.

Executive Summary/General Plan Analysis

This parcel is located just west of Highmark Charter School. There have been ongoing discussions on the development possibilities of the property. Both the City and the developer felt that the appropriate step would be for the developer to bring forward a rezone application, accompanied by a concept plan, so that a formal action can be taken on the request.

It should be noted that the concept is not a final development plan, and that approval of a rezone does not equal approval of a development plan. Discussions on phasing, access and other things related to zoning and engineering will happen as part of the review of the preliminary and final plats. That isn't to suggest that they can't be discussed at all, but the details of those are finalized at development stages that come after the rezone, if the rezone is granted.

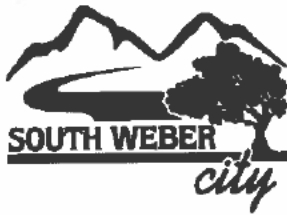
While the General Plan calls out that this property will be zoned commercial highway, it also calls out that the City should put a development plan/agreement in place. During the discussions before the General Plan was adopted, the Council determined that a residential component could be put into the development plan/agreement, subject to review and approval by the City.

The developer had discussions in City Council meetings regarding the residential densities that would be acceptable on the property. Council discussions indicated that the developer would only be granted density on the portion of the project that is being developed as residential- the developer would not be granted any residential density on the portion zoned commercial highway. The proposed 62 units fits within the density allowed on the R-7 portion of the property.

Staff Analysis

As this is a legislative issue, the Council's role is to act on an ordinance that would rezone the property. The Council may approve or deny the request. The Council may also attach conditions or recommendations to its motion to the Council.

The rezone request is compliant with the General Plan's projected land use for the property, to the extent that it contains a commercial highway element and the developer has agreed to enter into a development agreement with the City. Additionally, as previously stated, the residential density proposed complies with the portion of the property proposed to be zoned residential. Because City code does not require a certain ratio of commercial to residential, staff cannot present an analysis of whether the ratio complies with any requirement.



1600 E. South Weber Drive
South Weber, UT 84405

www.southwebercity.com

801-479-3177
FAX 801-479-0066

FOR OFFICE USE ONLY

Fee paid \$ _____ Receipt _____ Date _____

Recommended by Planning Commission on: _____

Approved by City Council on: _____

ZONE CHANGE APPLICATION

Approx. Location: 2310 South Weber Drive

Parcel Number(s): 130340068 Total Acres: 11.64

Request: 2.78 Acres changed from A Zone to HC Zone

8.85 Acres changed from A Zone to R7 Zone

Legal Description: (attach if too large) attached

Proposed Use: Commercial pads and townhomes.

How does this use support the City's General Plan? As discussed with city council and staff, this will bring desired commercial into the city while providing an acceptable amount of residential density.

Applicant

Property Owner, if not Applicant

Name: Brad Brown

Name: Farrell Poll

Company: Colliers

Company: _____

Address: 1708 E 5550 S Ste 18

Address: _____

City/State/Zip: South Ogden, UT, 84403

City/State/Zip: _____

Phone: (801) 309-0399

Phone: (801) 726-6399

Email: Brad.Brown@colliers.com

Email: FPoll@americafirst.com

Public Notice Authorization: I do hereby give permission to South Weber City to place a public notice sign on the property contained herein for the purpose of citizen notification of this proposed change in zoning.

Affidavit: I also, being duly sworn, depose and state that I am the owner or agent of the owner of the property cited and that the statements and answers contained herein, along with any attachments are true and correct to the best of my knowledge and belief.

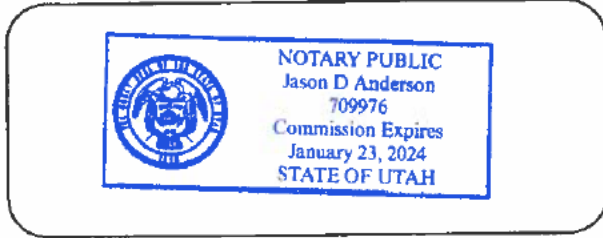
Applicant's Signature: [Signature] Date: 5/27/21

State of Utah, County of Davis Weber

Subscribed and sworn to before me on this 28th day of May, 2021

Printed Name JASON ANDERSON

Notary Signature [Signature]



Seal

Agent Authorization (To be filled out by owner, if allowing an agent to act on his/her behalf.)

As the owner of the real property referenced in this document, I do hereby appoint Brad Brown as my agent to represent me regarding this application and to appear on my behalf before any city boards considering this application.

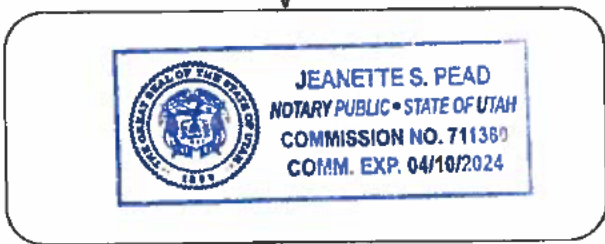
Property Owner's Signature: [Signature] Date: 5-28-21

State of Utah, County of Davis

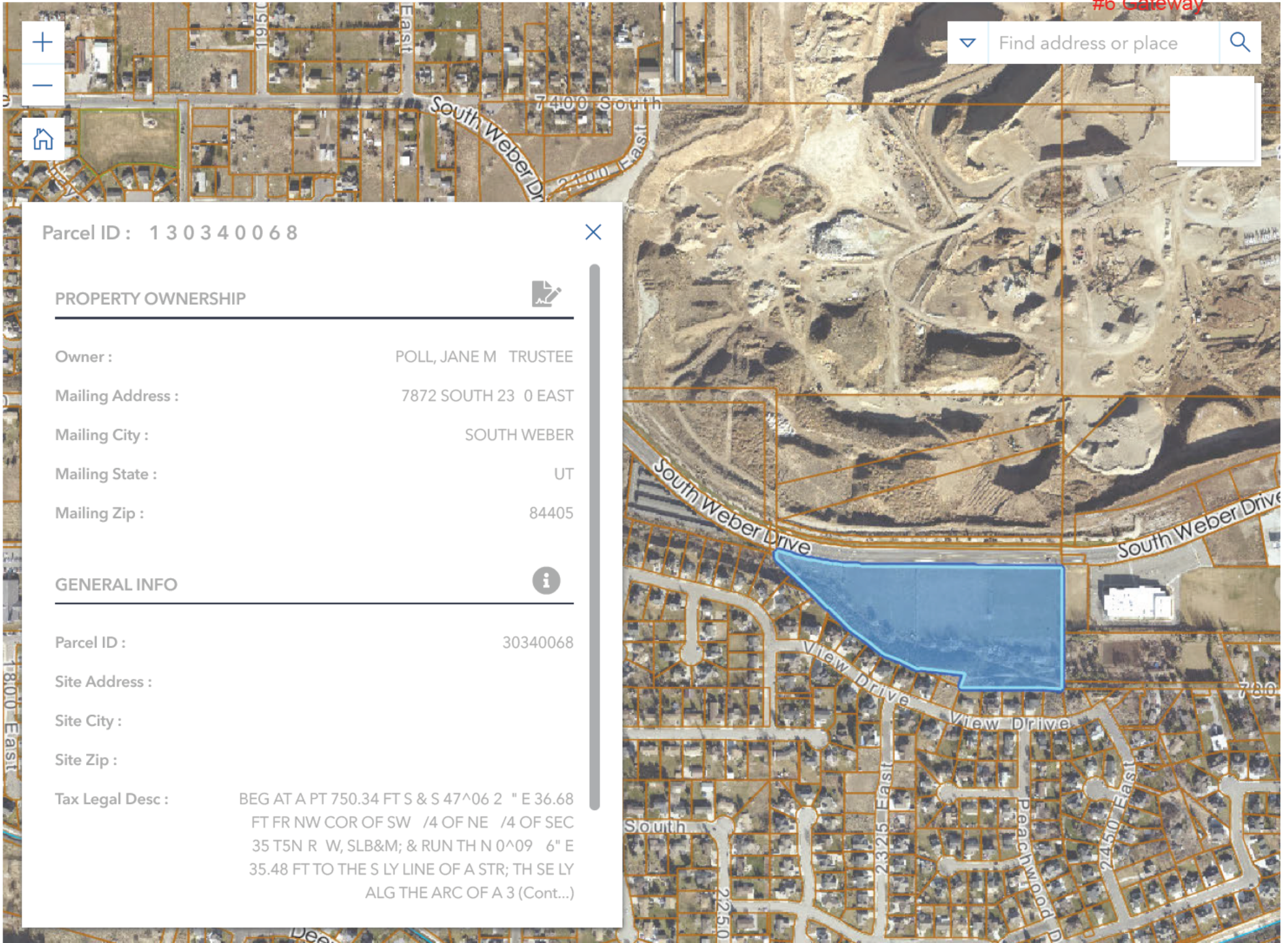
Subscribed and sworn to before me on this 28th day of May, 2021

Printed Name Jeanette S. Pead

Notary Signature [Signature]



Seal



Parcel ID : 130340068

PROPERTY OWNERSHIP

Owner : POLL, JANE M TRUSTEE
 Mailing Address : 7872 SOUTH 23 0 EAST
 Mailing City : SOUTH WEBER
 Mailing State : UT
 Mailing Zip : 84405

GENERAL INFO

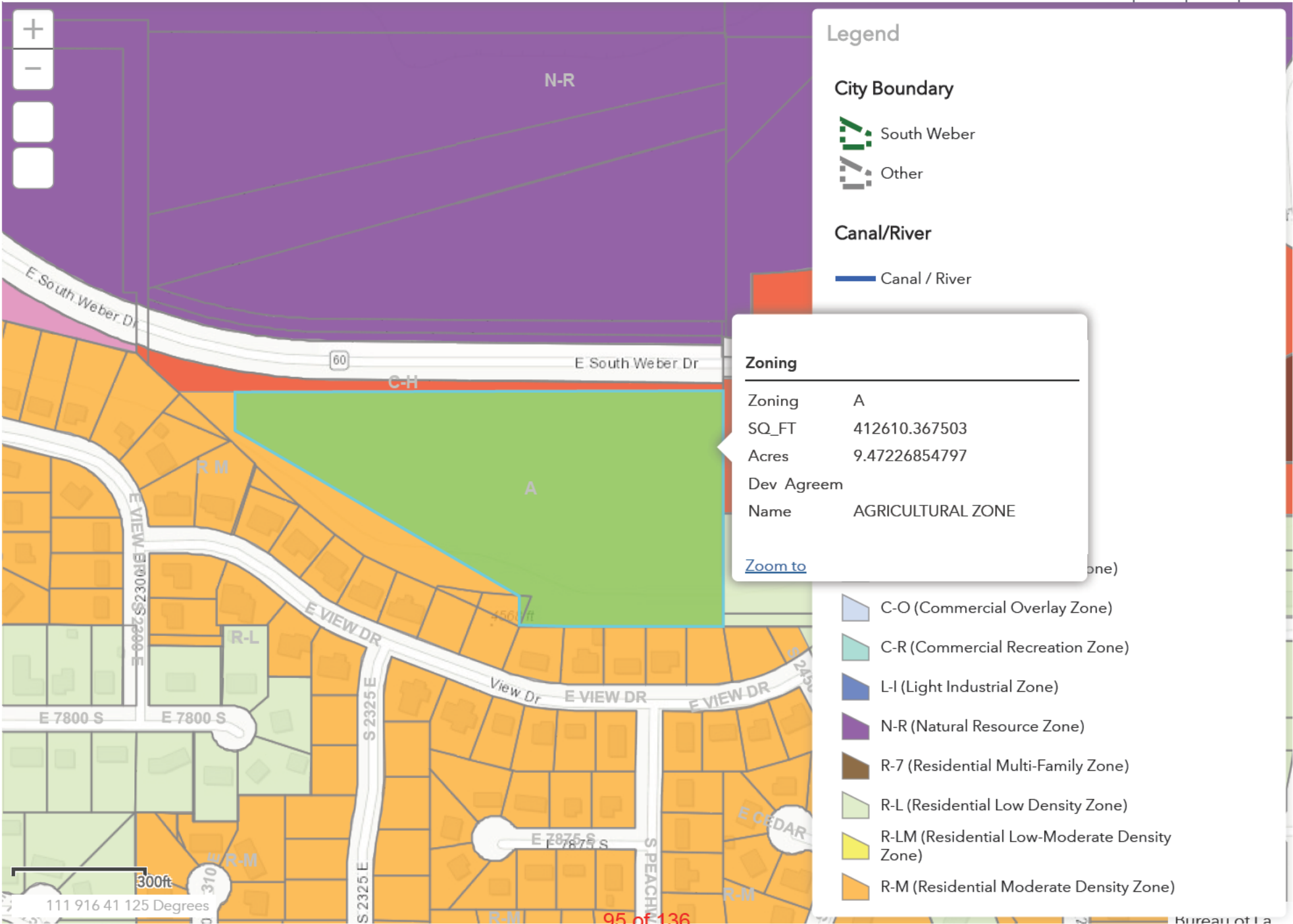
Parcel ID : 30340068
 Site Address :
 Site City :
 Site Zip :
 Tax Legal Desc : BEG AT A PT 750.34 FT S & S 47^06 2 " E 36.68 FT FR NW COR OF SW 1/4 OF NE 1/4 OF SEC 35 T5N R 1 W, SLB&M; & RUN TH N 0^09 6" E 35.48 FT TO THE S LY LINE OF A STR; TH SE LY ALG THE ARC OF A 3 (Cont...)



Zoning Map

for South Weber City

#6 Gateway



- Legend**
- City Boundary**
 - South Weber
 - Other
 - Canal/River**
 - Canal / River

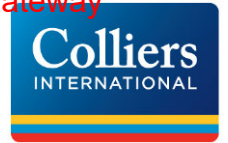
Zoning

Zoning	A
SQ_FT	412610.367503
Acres	9.47226854797
Dev Agreement	
Name	AGRICULTURAL ZONE

[Zoom to](#)

- C-O (Commercial Overlay Zone)
- C-R (Commercial Recreation Zone)
- L-I (Light Industrial Zone)
- N-R (Natural Resource Zone)
- R-7 (Residential Multi-Family Zone)
- R-L (Residential Low Density Zone)
- R-LM (Residential Low-Moderate Density Zone)
- R-M (Residential Moderate Density Zone)

300ft
111 916 41 125 Degrees



May 24th, 2021

Dear South Weber City Staff, Commissioners and Council Members,

Exhibit “A” to the Concept Plan and Rezone Application

This letter is to express the intent of the phasing of commercial and residential, in relation to the rezone of the South Weber Gateway project.

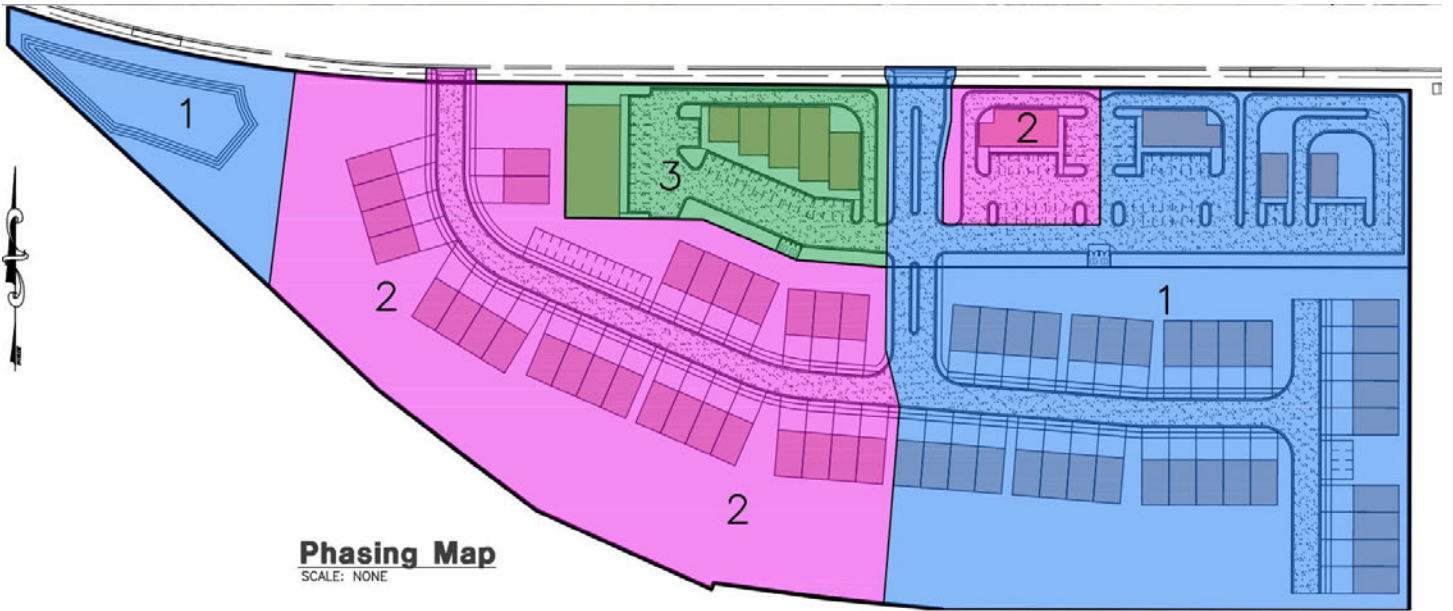
- Phase One of the project shall have a minimum of three retail pads constructed concurrently with no more than 33 townhome units. As depicted in Sketch Plan dated 5/24/21, Sketch number 7152-05.
- Phase Two of the project shall have a minimum of one additional retail pad with a building size of approximately 2,322 SF, constructed concurrently with no more than 29 townhome units. As depicted in Sketch Plan dated 5/24/21, Sketch number 7152-05.
- Phase Three will include a final commercial pad of approximately 42,600 SF in land size. This commercial pad will be built out as the market demands, this may be before Phase One and Two, or after. As depicted in Sketch Plan dated 5/24/21, Sketch number 7152-05.

Feel free to reach out to me with any further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Sky Hazlehurst".

Sky Hazlehurst
Vice President – Retail & Land
Office Phone: 801- 947- 8300
Cell Phone: 801-837-2020
Sky.hazlehurst@colliers.com





SOUTH WEBER GATEWAY
SOUTH WEBER, UTAH
JOB NO. 7089-01
5-24-2021

PART OF THE NORTHEAST QUARTER OF SECTION 35. TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT, SAID POINT BEING S89°53'29"E 861.74 FEET FROM THE CENTER OF SAID SECTION 35; THENCE N20°47'47"E 70.49 FEET; THENCE N84°30'00"W 109.15 FEET; THENCE N82°15'00"W 102.46 FEET; THENCE S20°47'47"W 6.00 FEET TO THE NORTHERLY LINE OF ROYAL FARMS ESTATES PHASE 3; THENCE ALONG SAID NORTHERLY LINE THE FOLLOWING THREE (3) COURSES: (1) N65°50'02"W 176.78 FEET; (2) N53°09'46"W 82.36 FEET; AND (3) N52°25'32"W 101.91 FEET; THENCE N46°43'51"W 137.58 FEET TO THE NORTHERLY LINE OF CEDAR BLUFFS SUBDIVISION PHASE 2; THENCE N47°12'09"W ALONG SAID NORTHERLY LINE, 328.07 FEET; THENCE N00°09'16"E 34.93 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF SOUTH WEBER DRIVE; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE THE FOLLOWING TWO (2) COURSES: (1) A NON-TANGENT CURVE TURNING TO THE LEFT WITH A RADIUS OF 1355.32 FEET, AN ARC LENGTH OF 423.56 FEET, A DELTA ANGLE OF 17°54'21", A CHORD BEARING OF S80°31'31"E, A RADIAL BEARING OF N18°25'39"E, AND A CHORD LENGTH OF 421.84 FEET; AND (2) S89°28'42"E 877.37 FEET; THENCE S00°06'41"W 544.02 FEET TO THE NORTHERLY LINE OF PEACHWOOD ESTATES SUBDIVISION - UNIT 1; THENCE N89°53'29"W ALONG SAID NORTHERLY LINE, 456.31 FEET TO THE POINT OF BEGINNING.

CONTAINING 507,182 SQUARE FEET OR 11.643 ACRES MORE OR LESS

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ORDINANCE 2021-10

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING PROVISIONS OF THE CITY’S ZONING MAP AND CODE REZONING PARCEL 13-034-0068 FROM AGRICULTURAL TO COMMERCIAL HIGHWAY AND RESIDENTIAL R-7

WHEREAS, the South Weber City Council has received an application from the owner and agent of Parcel 13-034-00681, located at approximately 2301 East South Weber Drive, South Weber City (“the Property”); and

WHEREAS, the City Council is authorized by state statute and municipal ordinances to make such amendments; and

WHEREAS, the City Council has determined that the proposed amendment to the Property is in line with all applicable current land use ordinances and is in line with the duly adopted Projected Land Use Map of the South Weber City General Plan; and

WHEREAS, the South Weber City Planning Commission has made a favorable recommendation to the City Council that the Property be rezoned.

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

Section 1. Amendment. Parcel 13-034-0068 is hereby rezoned from Agricultural to Commercial Highway and Residential R-7. A legal description of the Property is attached hereto as Exhibit A 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 20th day of July, 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

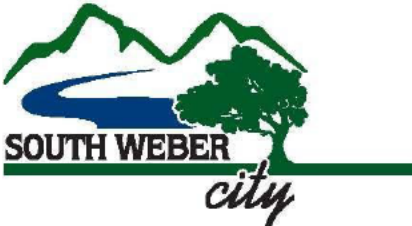
EXHIBIT A

LEGAL DESCRIPTION

PART OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT, SAID POINT BEING S89°53'29"E 861.74 FEET FROM THE CENTER OF SAID SECTION 35; THENCE N20°47'47"E 70.49 FEET; THENCE N84°30'00"W 109.15 FEET; THENCE N82°15'00"W 102.46 FEET; THENCE S20°47'47"W 6.00 FEET TO THE NORTHERLY LINE OF ROYAL FARMS ESTATES PHASE 3; THENCE ALONG SAID NORTHERLY LINE THE FOLLOWING THREE (3) COURSES: (1) N65°50'02"W 176.78 FEET; (2) N53°09'46"W 82.36 FEET; AND (3) N52°25'32"W 101.91 FEET; THENCE N46°43'51"W 137.58 FEET TO THE NORTHERLY LINE OF CEDAR BLUFFS SUBDIVISION PHASE 2; THENCE N47°12'09"W ALONG SAID NORTHERLY LINE, 328.07 FEET; THENCE N00°09'16"E 34.93 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF SOUTH WEBER DRIVE; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE THE FOLLOWING TWO (2) COURSES: (1) A NON-TANGENT CURVE TURNING TO THE LEFT WITH A RADIUS OF 1355.32 FEET, AN ARC LENGTH OF 423.56 FEET, A DELTA ANGLE OF 17°54'21", A CHORD BEARING OF S80°31'31"E, A RADIAL BEARING OF N18°25'39"E, AND A CHORD LENGTH OF 421.84 FEET; AND (2) S89°28'42"E 877.37 FEET; THENCE S00°06'41"W 544.02 FEET TO THE NORTHERLY LINE OF PEACHWOOD ESTATES SUBDIVISION - UNIT 1; THENCE N89°53'29"W ALONG SAID NORTHERLY LINE, 456.31 FEET TO THE POINT OF BEGINNING.

CONTAINING 507,182 SQUARE FEET OR 11.643 ACRES MORE OR LESS

<p>City Council Meeting Date: 7-20-2021 Agenda Item: Stephens' Property Rezone Request Staff Review:</p>	
<p>Project Name: Stephens Property Rezone</p>	
<p>Request: To rezone Parcel 130180090, located at approximately 6600 S 475 E, from Agricultural to Commercial Highway</p>	
<p>Property Address: Northeast corner of 6600 S and 475 East</p>	
<p>Applicant: Carter Randall/Bruce Stephens</p>	
<p>Governing Document(s): South Weber City General Plan, South Weber City Future Land Use Map, South Weber City Zoning Map</p>	
<p>Decision Type: Legislative Recommendation to the Council</p>	
<p>Required Council Action(s): Once the Council feels prepared to approve or deny the request, the Mayor should call for a motion.</p>	
<p>Public Hearing Notice: May 1, 2021 Posted at: South Weber City Hall, South Weber Family Activity Center, South Weber Elementary Published in/on: South Weber City website, Ogden Standard Examiner, Utah Public Notice website Mailed to: property owners withing 300' radius of property</p>	

Planning Commission Action

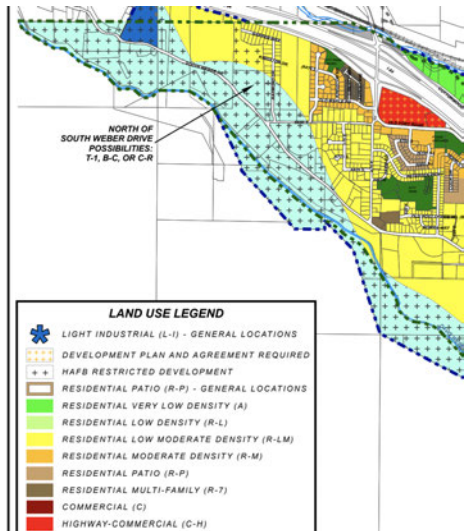
At the June 10, 2021 Planning Commission meeting, the Commission voted 5-0 to recommend that the Council approve the rezone request. They had no considerations, formal or otherwise, that they felt the Council should take into consideration.

Executive Summary

This project was tabled at the May 13, 2021 Commission meeting. That was done in anticipation of the City Council taking up the land use matrix for deliberation. At the May 25, 2021 meeting, the Council adopted the land use matrix. My comments have not changed since the May 13th meeting, but are being included again.

This parcel is located on the corner of 475 East and 6600 South in South Weber City. The applicant, with consent of the developer, has applied to rezone the property from its present zone of Agricultural to Commercial Highway. They have not presented the City with a concept plan as to what they want to do with the project.

The City Council and Planning Commission have, in the past, requested that rezone applications come forward with a concept so that the City has some assurance of what types of projects are intended for properties.



General Plan Analysis

The image on the left is from the Projected Land Use Map of the 2020 South Weber City General Plan. The Stephens' property is in red in the top corner of the image. As you can see from the image and from the key, the property is projected to be rezoned to Highway Commercial.

The crosshatch that is on the property does indicate that the City has the option to consider a master planned project on the property via a development plan/agreement. That would require additional information from the developer and is not being requested at this time. A development plan/agreement is not required to process a rezone, it is simply another option available.

A full copy of the future land use map may be found at:

<http://southwebercity.com/government/departments/administration/city-recorder/land-use/maps/>

The application, to the extent that it is requesting a rezone to Highway Commercial, complies with the General Plan.

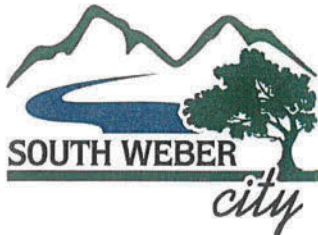
Staff Analysis

As this is a legislative issue, the Commission's role is to either approve or deny an ordinance that would rezone the property. Legislative actions allow the City to make additional requests beyond what is in the application.

The rezone request is compliant with the General Plan's projected land use for the property.

The applicant has not provided a concept plan, which the Commission and Council have requested accompany rezone applications. While a concept is not specifically required in a rezone application, having one allows the City to have some understanding of the developer's intent in pursuing the rezone.

If the Council chooses to deny the rezone, the developer does have the option of submitting a new application and going through the rezone process again.



1600 E. South Weber Drive
South Weber, UT 84405 www.southwebercity.com

801-479-3177
FAX 801-479-0066

FOR OFFICE USE ONLY

Fee paid \$ _____ Receipt _____ Date _____

Recommended by Planning Commission on: _____

Approved by City Council on: _____

ZONE CHANGE APPLICATION

Approx. Location: NORTH/EAST CORNER OF 475 E 6650 S

Parcel Number(s): 130 180090 Total Acres: ~~17~~ ~~18~~ 18.079

Request: 18.079/193 Acres changed from AG Zone to C-4 Zone

_____ Acres changed from _____ Zone to _____ Zone

Legal Description: (attach if too large) ATTACHED

Proposed Use: TO BE DETERMINED BUT AS PER THE CURRENT PERMITTED AND/OR CONDITIONAL USES ALLOWED UNDER THE ZONE - 3-31-2021

How does this use support the City's General Plan? CURRENTLY THE PROPERTY IS MASTER PLANNED (FUTURE PLAN) AS COMMERCIAL HIGHWAY WITH PERMITTED USES ATTACHED

Applicant

Name: CARTER RANDALL

Company: C & N PROPERTY HOLDINGS LLC

Address: 917 COUNTRY HILLS

City/State/Zip: OGDEN UT 84403

Phone: 801-540-1408

Email: CARTER@PPC-UTAH.COM

Property Owner, if not Applicant

Name: BRUCE STEPHENS

Company: PLEASANT VALLEY RANCH LLC

Address: 5712 S. ADAMS AVE. PARKWAY

City/State/Zip: @ WASHINGTON TERRACE

Phone: 801-725-8832

Email: PVRANCH9@MSL.COM

Public Notice Authorization: I do hereby give permission to South Weber City to place a public notice sign on the property contained herein for the purpose of citizen notification of this proposed change in zoning.

Affidavit: I also, being duly sworn, depose and state that I am the owner or agent of the owner of the property cited and that the statements and answers contained herein, along with any attachments are true and correct to the best of my knowledge and belief.

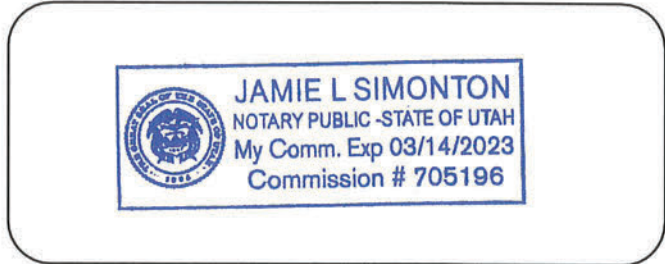
Applicant's Signature: *C. Randall* Date: 3-31-2021

State of Utah, County of Davis

Subscribed and sworn to before me on this 31 day of March, 2021

Printed Name Jamie L Simonton

Notary Signature *Jamie L. Simonton*



Seal

Agent Authorization (To be filled out by owner, if allowing an agent to act on his/her behalf.)

As the owner of the real property referenced in this document, I do hereby appoint CARTER RANDALL as my agent to represent me regarding this application and to appear on my behalf before any city boards considering this application.

Property Owner's Signature: *Carter Randall* Date: 3/21/2021
State of Utah, County of Davis

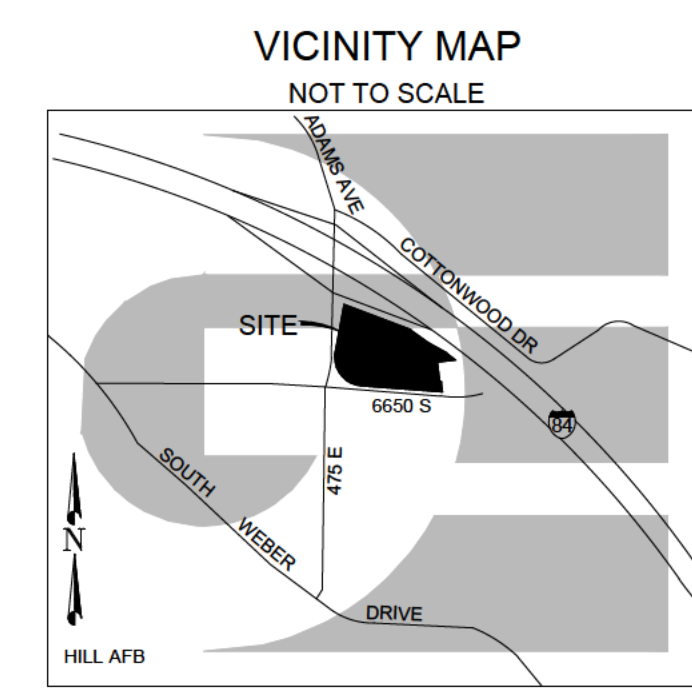
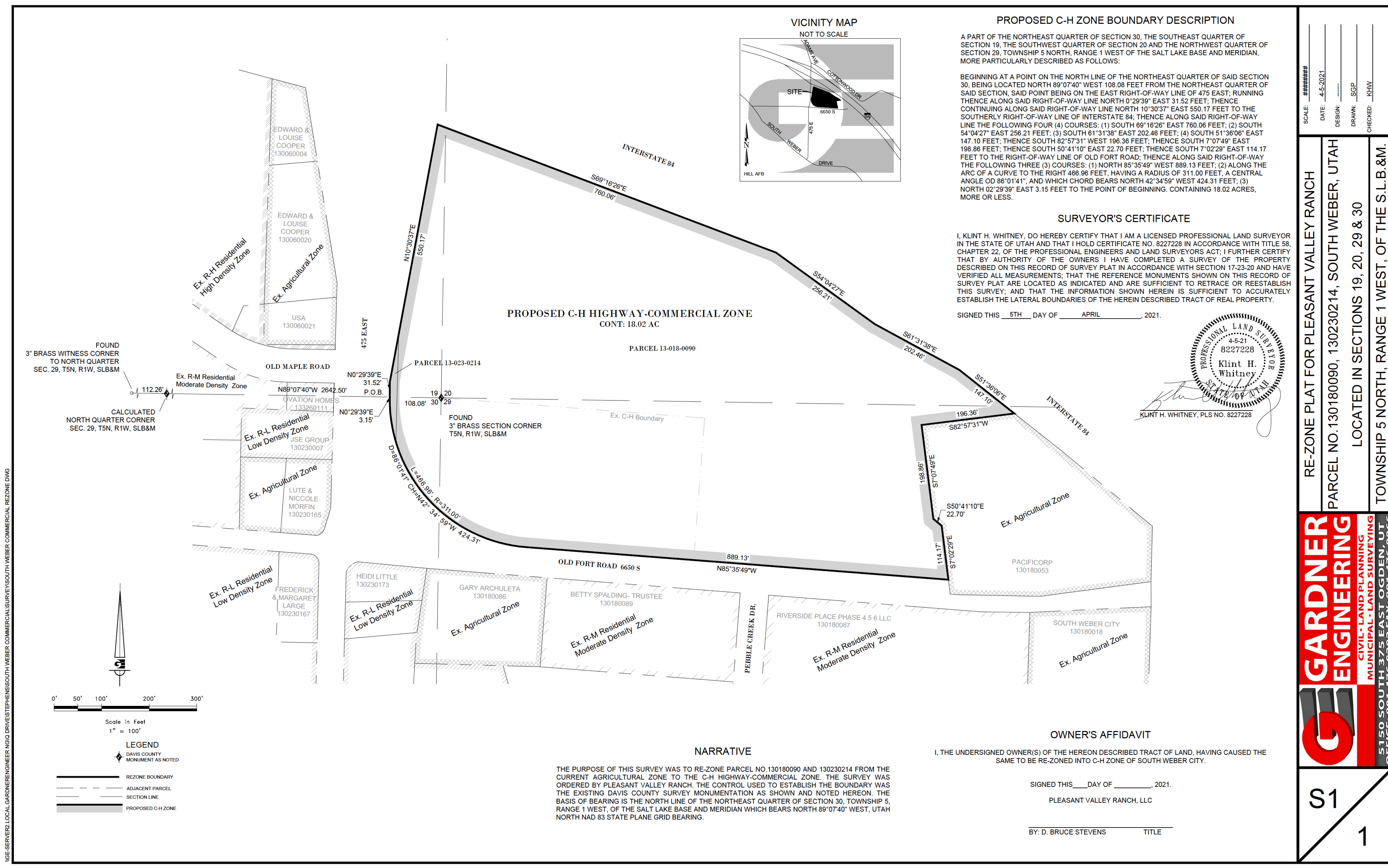
Subscribed and sworn to before me on this 31 day of March, 2021

Printed Name Jamie L. Simonton

Notary Signature *Jamie L. Simonton*



Seal



PROPOSED C-H ZONE BOUNDARY DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF SECTION 30, THE SOUTHEAST QUARTER OF SECTION 19, THE SOUTHWEST QUARTER OF SECTION 20 AND THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST OF THE SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 30, BEING LOCATED NORTH 89°07'40" WEST 108.08 FEET FROM THE NORTHEAST QUARTER OF SAID SECTION, SAID POINT BEING ON THE EAST RIGHT-OF-WAY LINE OF 475 EAST; RUNNING THENCE ALONG SAID RIGHT-OF-WAY LINE NORTH 0°29'39" EAST 31.52 FEET; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE NORTH 10°30'37" EAST 550.17 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF INTERSTATE 84; THENCE ALONG SAID RIGHT-OF-WAY LINE THE FOLLOWING FOUR (4) COURSES: (1) SOUTH 69°16'26" EAST 760.06 FEET; (2) SOUTH 54°04'27" EAST 256.21 FEET; (3) SOUTH 61°31'38" EAST 202.46 FEET; (4) SOUTH 51°36'06" EAST 147.10 FEET; THENCE SOUTH 82°57'31" WEST 196.36 FEET; THENCE SOUTH 7°07'49" EAST 198.96 FEET; THENCE SOUTH 50°41'10" EAST 22.70 FEET; THENCE SOUTH 7°02'29" EAST 114.17 FEET TO THE RIGHT-OF-WAY LINE OF OLD FORT ROAD; THENCE ALONG SAID RIGHT-OF-WAY LINE THE FOLLOWING THREE (3) COURSES: (1) NORTH 85°35'49" WEST 889.13 FEET; (2) ALONG THE ARC OF A CURVE TO THE RIGHT 486.96 FEET, HAVING A RADIUS OF 311.00 FEET, A CENTRAL ANGLE OF 86°01'41", AND WHICH CHORD BEARS NORTH 42°34'59" WEST 424.31 FEET; (3) NORTH 02°29'39" EAST 3.15 FEET TO THE POINT OF BEGINNING. CONTAINING 18.02 ACRES, MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, KLINT H. WHITNEY, DO HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH AND THAT I HOLD CERTIFICATE NO. 8227228 IN ACCORDANCE WITH TITLE 58, CHAPTER 22, OF THE PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS RECORD OF SURVEY PLAT IN ACCORDANCE WITH SECTION 17-23-20 AND HAVE VERIFIED ALL MEASUREMENTS; THAT THE REFERENCE MONUMENTS SHOWN ON THIS RECORD OF SURVEY PLAT ARE LOCATED AS INDICATED AND ARE SUFFICIENT TO RETRACE OR REESTABLISH THIS SURVEY; AND THAT THE INFORMATION SHOWN HEREIN IS SUFFICIENT TO ACCURATELY ESTABLISH THE LATERAL BOUNDARIES OF THE HEREIN DESCRIBED TRACT OF REAL PROPERTY.

SIGNED THIS 5TH DAY OF APRIL, 2021.



NARRATIVE

THE PURPOSE OF THIS SURVEY WAS TO RE-ZONE PARCEL NO. 130180090 AND 130230214 FROM THE CURRENT AGRICULTURAL ZONE TO THE C-H HIGHWAY-COMMERCIAL ZONE. THE SURVEY WAS ORDERED BY PLEASANT VALLEY RANCH. THE CONTROL USED TO ESTABLISH THE BOUNDARY WAS THE EXISTING DAVIS COUNTY SURVEY MONUMENTATION AS SHOWN AND NOTED HEREON. THE BASIS OF BEARING IS THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 5, RANGE 1 WEST, OF THE SALT LAKE BASE AND MERIDIAN WHICH BEARS NORTH 89°07'40" WEST, UTAH NORTH NAD 83 STATE PLANE GRID BEARING.

OWNER'S AFFIDAVIT

I, THE UNDERSIGNED OWNER(S) OF THE HEREON DESCRIBED TRACT OF LAND, HAVING CAUSED THE SAME TO BE RE-ZONED INTO C-H ZONE OF SOUTH WEBER CITY.

SIGNED THIS ___ DAY OF ___, 2021.

PLEASANT VALLEY RANCH, LLC

BY: D. BRUCE STEVENS TITLE

SCALE: #####	DATE: 4-5-2021
DESIGN: _____	DRAWN: SGP
CHECKED: KHW	

RE-ZONE PLAT FOR PLEASANT VALLEY RANCH
 PARCEL NO. 130180090, 130230214, SOUTH WEBER, UTAH
 LOCATED IN SECTIONS 19, 20, 29 & 30
 TOWNSHIP 5 NORTH, RANGE 1 WEST, OF THE S.L.B.&M.

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

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 1

U:\GIS\SERVER2\LOCAL\GARDNER\ENGINEER\INDO\DRIVE\STEPHEN\SSOUTH\WEBER\COMMERCIAL\SURVEY\SSOUTH\WEBER\COMMERCIAL_REZONE.DWG

ORDINANCE 2021-11

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING PROVISIONS OF THE CITY’S ZONING MAP AND CODE REZONING PARCEL 13-018-0090 FROM AGRICULTURAL TO COMMERCIAL HIGHWAY

WHEREAS, the South Weber City Council has received an application from the owner and agent of Parcel 13-018-0090, located at approximately 475 East 6650 South, South Weber City (“the Property”); and

WHEREAS, the City Council is authorized by state statute and municipal ordinances to make such amendments; and

WHEREAS, the City Council has determined that the proposed amendment to the Property is in line with all applicable current land use ordinances and is in line with the duly adopted Projected Land Use Map of the South Weber City General Plan; and

WHEREAS, the South Weber City Planning Commission has made a favorable recommendation to the City Council that the Property be rezoned.

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

Section 1. Amendment. Parcel 13-018-0090 is hereby rezoned from Agricultural to Commercial Highway. A legal description of the Property is attached hereto as Exhibit A 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 20th day of July, 2021.

MAYOR: Jo Sjoblom

ATTEST: City Recorder, Lisa Smith

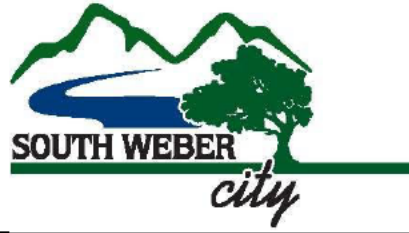
Roll call vote is as follows:		
Council Member Winsor	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Soderquist	FOR	AGAINST
Council Member Alberts	FOR	AGAINST
Council Member Halverson	FOR	AGAINST

EXHIBIT A

LEGAL DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF SECTION 30, THE SOUTHEAST QUARTER OF SECTION 19, THE SOUTHWEST QUARTER OF SECTION 20 AND THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST OF THE SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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<p>City Council Meeting Date: 7-20-21 Agenda Item: Final Plat, Site & Improvement Plans for: Riverside Place Phase 4 (4.16 Acres, 12 Lots Zoned R-M) Staff Review:</p>	
Project Name: Riverside Place, Phase 4	
Request: To take action on the final plat for Phase 4 of Riverside Place	
Property Address: Approx. 6700 South Pebble Creek Drive	
Applicant: Scott Heagy	
Governing Document(s): South Weber City General Plan, South Weber City Future Land Use Map, South Weber City Zoning Map	
Decision Type: Administrative	
Required Council Action(s): Once the Council feels prepared to either approve or deny the subdivision plat, the Mayor should call for a motion.	
Public Hearing Notice: N/A- public hearings are not required on final plats	
Posted at: N/A	
Published in/on: N/A	
Mailed to: N/A	

Planning Commission Action

At the June 10, 2021 Planning Commission meeting, the Commission voted 5-0 to recommend the final plat to the Council for approval. There were no conditions or suggestions made, beyond the minor changes that were indicated in staff review memos.

Executive Summary

This property is located at approximately 6700 South Pebble Creek Drive (575 E 6675 S). This is the fourth phase in the subdivision and builds off of previously completed phases. The project has been reviewed by staff for compliance with all relevant City zoning and engineering codes, standards and specifications, and is fully compliant with all relevant standards, with exception noted below.

The following items were identified by City Engineer Brandon Jones as needing addressed/corrected prior to the final plat being presented to the City Council for review. A copy of his review letter is included in the packet.

- The developer should provide a letter to the City from South Weber Irrigation Company stating that SWIC has reviewed the improvement plans and that those plans meet SWIC requirements.
- Add the Address Table to the plat so that it is clear which lots have which coordinates.

- Verify correct bearings along north boundary line / Old Fort Road.
- Verify that the improvements shown along Old Fort Road are shown in the correct location.

General Plan Analysis

The property was rezoned to R-M prior to the preliminary plat being approved, so there is no rezone or further general plan analysis to be done with this phase.

Staff Analysis

Administrative decisions such as this are not subject to public or personal opinion, but rather are subject to evaluation based on the plain language of City code.

When the preliminary plat was approved, it took into account minimum lot sizes, lot widths, setbacks and other zoning requirements. This final plat is in line with the approved preliminary plat.

The lot size standards, and how the plat meets or fails to meet each relevant standard, are below.


- A. Density: *There shall be no more than 2.80 building lots per acre contained within the boundaries of each phase of every subdivision or planned unit development; except when previously completed phases of the same development have sufficiently low density so that the average is still 2.80 building lots per acre or less. (Ord. 15-05, 7-14-2015)*
 - a. The density of this plat is 3.02 building lots per acre (12 units on 3.91 acres). Although this is outside of the 2.8 lots per acre, previously completed phases fall far enough below the 2.80 maximum that the density of all phases of Riverside still lies at or below 2.80 building lots per acre.
- B. Lot Area: All lots meet or exceed the required 9,000 sq ft minimum lot size.
- C. Lot Width: When factoring in all previous phases of the development, the average lot width meets the required 90' minimum.

In all material aspects related to zoning and engineering, it is staff's opinion that the plat is compliant. Minor engineering corrections have been noted under "Executive Summary".



MEMORANDUM

TO: South Weber City Planning Commission

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

CC: Shari Phippen – South Weber City Planner

RE: **RIVERSIDE PLACE PHASE 4
Engineering Review (Final)**

Date: June 1, 2021

Our office has completed a review of the Final Plat and Improvement Plans for the Riverside Place Phase 4 Subdivision, received May 24, 2021.

BACKGROUND

This is the last phase of the Riverside Place development. It is located in the northeast portion of the development between Phase 2 and Phase 3. Roads were stubbed from these phases and the new Riverside Way is connecting these stubs. The lots on the north back on Old Fort Road, but do not have any access to Old Fort Road. The lots on the east back on the Posse Grounds.

GENERAL

- E1. Approval Letters. Final plans need to be submitted to South Weber Irrigation Company and an approval letter provided to the City indicating that the improvement plans meet their requirements.

PLAT

- E2. Add the Address Table to the plat so that it is clear which lots have which coordinate.
- E3. Verify correct bearings along north boundary line / Old Fort Road.

IMPROVEMENT PLANS

- E4. Verify that the improvements shown along Old Fort Road are shown in the correct location.

STAFF ASSESSMENT

- E5. The plat and improvement plans meet the requirements of the City Code and City Standards. However, the items listed above should be addressed before final approval from City Council.

Project Narrative/Notes/Revisions

1. 01/15/21 CK - COMPLETED DESIGN FOR CLIENT & CITY REVIEW.
2. 04/08/21 CK - UPDATED PER JONES & ASSOCIATES COMMENTS DATED MARCH 29, 2021.
3. 06/28/21 CK - UPDATED IRRIGATION NOTE PER JUB COMMENTS DATED JUNE 25, 2021.
4. 07/08/21 CK - UPDATED PER JONES & ASSOCIATES COMMENTS DATED JUNE 28, 2021.

Riverside Place Subdivision Phase 4 Improvement Plans

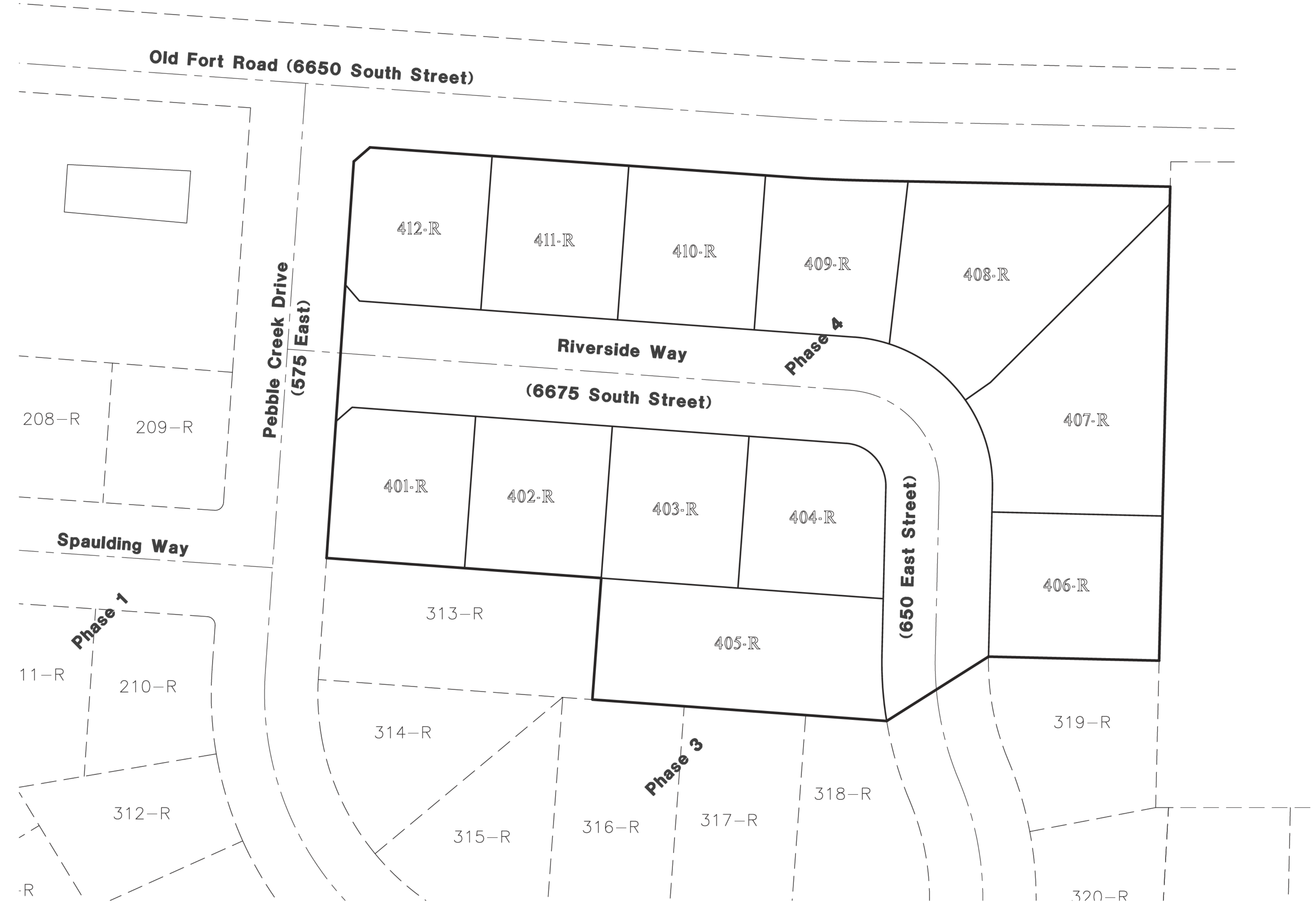
SOUTH WEBER CITY, DAVIS COUNTY, UTAH
JANUARY 2021



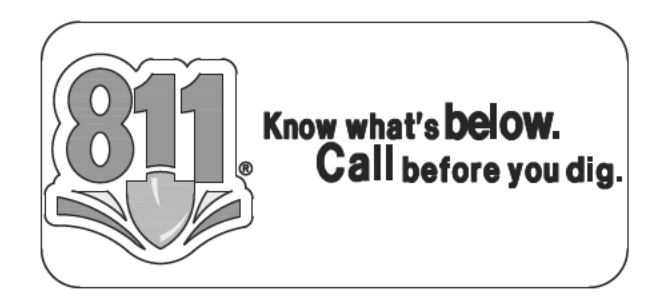
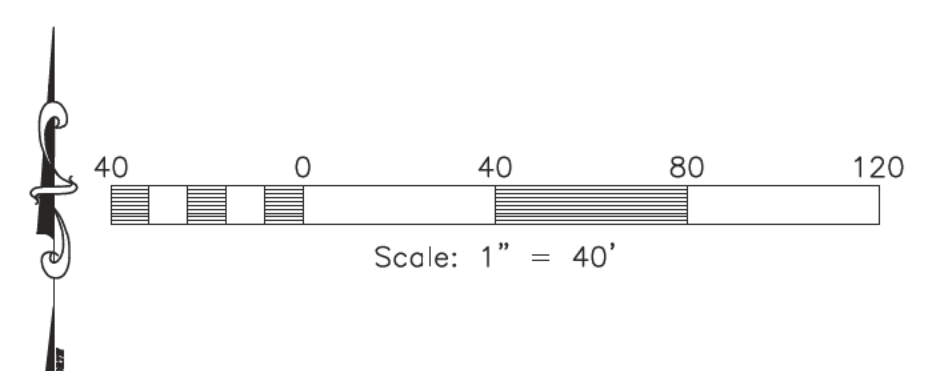
Vicinity Map
NOT TO SCALE



Sheet Index Key Map
NOT TO SCALE



- Sheet Index**
- Sheet 1 - Cover/Index Sheet
 - Sheet 2 - Notes/Legend/Street Cross-Section
 - Sheet 3 - Riverside Way - 0+00.00 - 5+75.00
 - Sheet 4 - Grading & Drainage Plan
 - Sheet 5 - Utility Plan
 - Sheet 6 - Storm Water Pollution Prevention Plan Exhibit
 - Sheet 7 - Storm Water Pollution Prevention Plan Details



Engineer's Notice To Contractors

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM AVAILABLE INFORMATION PROVIDED BY OTHERS. THE LOCATIONS SHOWN ARE APPROXIMATE AND SHALL BE CONFIRMED IN THE FIELD BY THE CONTRACTOR, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE IN ALIGNMENT AND/OR GRADE OF THE PROPOSED IMPROVEMENT. THE CONTRACTOR IS REQUIRED TO CONTACT THE UTILITY COMPANIES AND TAKE DUE PRECAUTIONARY MEASURE TO PROTECT ANY UTILITY LINES SHOWN, AND ANY OTHER LINES OBTAINED BY THE CONTRACTOR'S RESEARCH, AND OTHERS NOT OF RECORD OR NOT SHOWN ON THESE PLANS.

Developer Contact:
 Scott Heagy
 Miller Bates, LLC
 1245 E. Brickyard Rd., Suite 100
 Salt Lake City, UT 84106
 (385) 220-4742

Project Contact:
 Project Manager: Chris Cave
 Project Engineer: Jeremy Draper

Reeve & Associates, Inc.
 5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
 TEL: (801) 621-3100 www.reeve-assoc.com

RA
 LAND SURVEYING • CIVIL ENGINEERING • LAND SURVEYING
 TRAFFIC ENGINEERING • STRUCTURAL ENGINEERING • LANDSCAPE ARCHITECTURE

REVISIONS	DATE	DESCRIPTION
04-08-21	CK	City Comments
06-28-21	CK	JUB Comments
07-08-21	CK	City Comments

**Riverside Place Subdivision
Phase 4**
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH
Cover/Index Sheet



Project Info.
 Engineer: JEREMY A. DRAPER, P.E.
 Drafter: C. KINGSLEY
 Begin Date: JANUARY 2021
 Name: RIVERSIDE PLACE SUBDIVISION PHASE 4
 Number: 6626-01

Sheet **1** of **7** Sheets

General Notes

- 1. ALL CONSTRUCTION MUST STRICTLY FOLLOW THE STANDARDS AND SPECIFICATIONS SET FORTH BY: GOVERNING UTILITY MUNICIPALITY, GOVERNING CITY OR COUNTY (IF UN-INCORPORATED), INDIVIDUAL PRODUCT MANUFACTURERS, AMERICAN PUBLIC WORKS ASSOCIATION (APWA), AND THE DESIGN ENGINEER. THE ORDER LISTED ABOVE IS ARRANGED BY SENIORITY. IF A CONSTRUCTION PRACTICE IS NOT SPECIFIED BY ANY OF THE LISTED SOURCES, CONTRACTOR MUST CONTACT DESIGN ENGINEER FOR DIRECTION.
2. CONTRACTOR TO STRICTLY FOLLOW GEOTECHNICAL RECOMMENDATIONS FOR THIS PROJECT. ALL GRADING INCLUDING BUT NOT LIMITED TO CUT, FILL, OR SECTION, SUBBASE, TRENCH EXCAVATION/BACKFILL, SITE GRUBBING, RETAINING WALLS AND FOOTINGS MUST BE COORDINATED DIRECTLY WITH THE PROJECT GEOTECHNICAL ENGINEER.
3. TRAFFIC CONTROL, STRIPING & SIGNAGE TO CONFORM TO CURRENT GOVERNING AGENCIES TRANSPORTATION ENGINEER'S MANUAL AND MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
4. ANY AREA OUTSIDE THE LIMIT OF WORK THAT IS DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO COST TO OWNER.
5. CONSULT ALL OF THE DRAWINGS AND SPECIFICATIONS FOR COORDINATION REQUIREMENTS BEFORE COMMENCING CONSTRUCTION.
6. AT ALL LOCATIONS WHERE EXISTING PAVEMENT ABUTS NEW CONSTRUCTION, THE EDGE OF THE EXISTING PAVEMENT SHALL BE SAWCUT TO A CLEAN, SMOOTH EDGE.
7. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE MOST RECENT, ADOPTED EDITION OF ADA ACCESSIBILITY GUIDELINES.
8. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED, NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED THOROUGHLY REVIEWED PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
9. CONTRACTOR IS RESPONSIBLE FOR SCHEDULING AND NOTIFYING ENGINEER OR INSPECTING AUTHORITY 48 HOURS IN ADVANCE OF COVERING UP ANY PHASE OF CONSTRUCTION REQUIRING OBSERVATION.
10. ANY WORK IN THE PUBLIC RIGHT-OF-WAY WILL REQUIRE PERMITS FROM THE APPROPRIATE CITY, COUNTY OR STATE AGENCY CONTROLLING THE ROAD, INCLUDING OBTAINING REQUIRED INSPECTIONS.
11. ALL DIMENSIONS, GRADES & UTILITY DESIGNS SHOWN ON THE PLANS SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO PROCEEDING WITH CONSTRUCTION FOR NECESSARY PLAN OR GRADE CORRECTIONS.
12. CONTRACTOR MUST VERIFY ALL EXISTING CONDITIONS BEFORE BIDDING AND BRING UP ANY QUESTIONS BEFOREHAND.
13. SITE GRADING SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND THE RECOMMENDATIONS SET FORTH BY THE GEOTECHNICAL ENGINEER.
14. CATCH SLOPES SHALL BE AS SPECIFIED ON GRADING PLANS.
15. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FLAGGING, CAUTION SIGNS, LIGHTS, BARRICADES, FLAGMEN, AND ALL OTHER DEVICES NECESSARY FOR PUBLIC SAFETY.
16. CONTRACTOR SHALL, AT THE TIME OF BIDDING AND THROUGHOUT THE PERIOD OF THE CONTRACT, BE LICENSED IN THE STATE WHERE THE PROJECT IS LOCATED AND SHALL BE BONDED FOR AN AMOUNT EQUAL TO OR GREATER THAN THE AMOUNT TO BE PAID TO DO THE TYPE OF WORK CONTEMPLATED IN THE PLANS AND SPECIFICATIONS. CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PLANS AND SPECIFICATIONS.
17. CONTRACTOR SHALL INSPECT THE SITE OF THE WORK PRIOR TO BIDDING TO SATISFY HIMSELF BY PERSONAL EXAMINATION OR BY SUCH OTHER MEANS AS HE DEEMES APPROPRIATE OF THE LOCATIONS OF THE PROPOSED WORK AND OF THE CONDITIONS OF THE SITE AND AT THE SITE OF WORK. IF, DURING THE COURSE OF HIS EXAMINATION, A BIDDER FINDS FACTS OR CONDITIONS WHICH APPEAR TO HIM TO BE IN CONFLICT WITH THE LETTER OR SPIRIT OF THE PROJECT PLANS AND SPECIFICATIONS, HE SHALL CONTACT THE ENGINEER FOR ADDITIONAL INFORMATION AND EXPLANATION BEFORE SUBMITTING HIS BID. SUBMISSION OF A BID BY THE CONTRACTOR SHALL CONSTITUTE ACKNOWLEDGMENT THAT, IF AWARDED THE CONTRACT, HE HAS RELIED AND IS RELYING ON HIS OWN EXAMINATION OF (1) THE SITE OF THE WORK, (2) ACCESS TO THE SITE, AND (3) ALL OTHER DATA AND MATTERS REQUISITE TO THE FULFILLMENT OF THE WORK AND ON HIS OWN KNOWLEDGE OF EXISTING FACILITIES ON AND IN THE VICINITY OF THE SITE OF THE WORK TO BE CONSTRUCTED UNDER THIS CONTRACT. THE INFORMATION PROVIDED BY THE ENGINEER IS NOT INTENDED TO BE A SUBSTITUTE FOR, OR A SUPPLEMENT TO, THE INFORMATION PROVIDED BY THE CONTRACTOR TO THE EXTENT OF HIS OWN INDEPENDENT INVESTIGATION OF SITE CONDITIONS IS DEEMED NECESSARY OR DESIRABLE BY THE CONTRACTOR. CONTRACTOR SHALL ACKNOWLEDGE THAT HE HAS NOT RELIED SOLELY UPON OWNER- OR ENGINEER-FURNISHED INFORMATION REGARDING SITE CONDITIONS IN PREPARING AND SUBMITTING HIS BID.
18. CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE ALL WATER, POWER, SANITARY FACILITIES AND TELEPHONE SERVICES AS REQUIRED FOR THE CONTRACTOR'S USE DURING CONSTRUCTION.
19. CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY FIELD CHANGES MADE WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE OWNER, ENGINEER, AND/OR GOVERNING AGENCIES.
20. CONTRACTOR SHALL EXERCISE DUE CAUTION AND SHALL CAREFULLY PRESERVE BENCH MARKS, CONTROL POINTS, REFERENCE POINTS AND ALL SURVEY STAKES, AND SHALL BEAR ALL EXPENSES FOR REPLACEMENT AND/OR ERRORS CAUSED BY THEIR UNNECESSARY LOSS OR DISTURBANCE.
21. CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOBSITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.
22. CONTRACTOR SHALL BE RESPONSIBLE FOR ADEQUATELY SCHEDULING INSPECTION AND TESTING OF ALL FACILITIES CONSTRUCTED UNDER THIS CONTRACT. ALL TESTING SHALL CONFORM TO THE REGULATORY AGENCY'S STANDARD SPECIFICATIONS. ALL TESTING AND INSPECTION SHALL BE PAID FOR BY THE OWNER; ALL RE-TESTING AND/OR RE-INSPECTION SHALL BE PAID FOR BY THE CONTRACTOR.
23. IF EXISTING IMPROVEMENTS NEED TO BE DISTURBED AND/OR REMOVED FOR THE PROPER PLACEMENT OF IMPROVEMENTS TO BE CONSTRUCTED BY THESE PLANS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING IMPROVEMENTS FROM DAMAGE. COST OF REPLACING OR REPAIRING EXISTING IMPROVEMENTS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS REQUIRING REMOVAL AND/OR REPLACEMENT. THERE WILL BE NO EXTRA COST DUE TO THE CONTRACTOR FOR REPLACING OR REPAIRING EXISTING IMPROVEMENTS.
24. WHENEVER EXISTING FACILITIES ARE REMOVED, DAMAGED, BROKEN, OR CUT IN THE INSTALLATION OF THE WORK COVERED BY THESE PLANS OR SAID FACILITIES SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE WITH MATERIALS AND WORKMANSHIP EQUAL TO OR BETTER THAN THE MATERIALS USED IN THE ORIGINAL EXISTING FACILITIES. THE FINISHED PRODUCT SHALL BE SUBJECT TO THE APPROVAL OF THE OWNER, THE ENGINEER, AND THE RESPECTIVE REGULATORY AGENCY.
25. CONTRACTOR SHALL MAINTAIN A NEATLY MARKED SET OF FULL-SIZE AS-BUILT RECORD DRAWINGS SHOWING THE FINAL LOCATION AND LAYOUT OF ALL UTILITIES AND OTHER FACILITIES, AS-BUILT RECORD DRAWINGS SHALL BE SUBMITTED TO THE ENGINEER AND ACCOMMODATIONS, AND ADJUSTMENTS TO ALL IMPROVEMENTS CONSTRUCTED, WHERE NECESSARY, SUPPLEMENTAL DRAWINGS SHALL BE PREPARED AND SUBMITTED BY THE CONTRACTOR, PRIOR TO ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL DELIVER TO THE ENGINEER ONE SET OF NEATLY MARKED AS-BUILT RECORD DRAWINGS SHOWING THE INFORMATION REQUIRED ABOVE. AS-BUILT RECORD DRAWINGS SHALL BE REVIEWED AND THE COMPLETE AS-BUILT RECORD DRAWING SET SHALL BE CURRENT WITH ALL CHANGES AND DEVIATIONS REDLINED AS A PRECONDITION TO THE FINAL PROGRESS PAYMENT APPROVAL AND/OR FINAL ACCEPTANCE.
26. WHERE THE PLANS OR SPECIFICATIONS DESCRIBE PORTIONS OF THE WORK IN GENERAL TERMS BUT NOT IN COMPLETE DETAIL, IT IS UNDERSTOOD THAT ONLY THE BEST GENERAL PRACTICE IS TO PREVAIL AND THAT ONLY MATERIALS AND WORKMANSHIP OF THE HIGHEST QUALITY ARE TO BE USED.
27. CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PROJECT PLANS AND SPECIFICATIONS. THEREFORE, THE OWNER IS RELYING UPON THE EXPERIENCE AND EXPERTISE OF THE CONTRACTOR. PRICES PROVIDED WITHIN THE CONTRACT DOCUMENTS SHALL INCLUDE ALL LABOR AND MATERIALS AND SHALL BE PROPER FOR THE WORK CONTEMPLATED AND THAT THE WORK BE COMPLETED IN ACCORDANCE WITH THE TRUE INTENT AND PURPOSE OF THESE PLANS AND SPECIFICATIONS. THE CONTRACTOR SHALL BE COMPETENT, KNOWLEDGEABLE AND HAVE SPECIAL SKILLS IN THE NATURE, EXTENT AND INHERENT CONDITIONS OF THE WORK TO BE PERFORMED. CONTRACTOR SHALL ALSO ACKNOWLEDGE THAT THERE ARE CERTAIN PECULIAR AND INHERENT CONDITIONS EXISTENT IN THE CONSTRUCTION OF THE PARTICULAR FACILITIES WHICH MAY CREATE, DURING THE CONSTRUCTION PROGRAM, UNUSUAL OR UNSAFE CONDITIONS HAZARDOUS TO PERSONS, PROPERTY AND THE ENVIRONMENT. CONTRACTOR SHALL BE AWARE OF SUCH PECULIAR RISKS AND HAVE THE SKILL AND EXPERIENCE TO FORESEE AND TO ADOPT PROTECTIVE MEASURES TO ADEQUATELY AND SAFELY PERFORM THE CONSTRUCTION WORK WITH RESPECT TO SUCH HAZARDS.
28. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL STRIPING AND/OR PAVEMENT MARKINGS NECESSARY TO THE EXISTING STRIPING INTO FUTURE STRIPING. METHOD OF REMOVAL SHALL BE BY GRINDING OR SANDBLASTING.
29. CONTRACTOR SHALL PROVIDE ALL SHORING, BRACING, SLOPING OR OTHER PROVISIONS NECESSARY TO PROTECT WORKMEN FOR ALL AREAS TO BE EXCAVATED TO A DEPTH OF 4 FEET OR MORE. FOR EXCAVATIONS 4 FEET OR MORE IN DEPTH, THE CONTRACTOR SHALL COMPLY WITH LOCAL, STATE AND NATIONAL SAFETY CODES, ORDINANCES, OR REQUIREMENTS FOR EXCAVATION AND TRENCHES.
30. ALL EXISTING GATES AND FENCES TO REMAIN UNLESS OTHERWISE NOTED ON PLANS. PROTECT ALL GATES AND FENCES FROM DAMAGE.

Utility Notes:

- 1. CONTRACTOR SHALL COORDINATE LOCATION OF NEW "DRY UTILITIES" WITH THE APPROPRIATE UTILITY COMPANY, INCLUDING BUT NOT LIMITED TO: TELEPHONE SERVICE, GAS SERVICE, CABLE, POWER, INTERNET.
2. EXISTING UTILITIES HAVE BEEN SHOWN ON THE PLANS USING A COMBINATION OF ON-SITE SURVEYS (BY OTHERS), PRIOR TO COMMENCING ANY WORK. CONTRACTOR SHALL BE RESPONSIBLE TO HAVE EACH UTILITY COMPANY LOCATE IN THE FIELD, THEIR MAIN AND SERVICE LINES 48 HOURS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK. THE CONTRACTOR SHALL RECORD THE BLUE STAKES ORDER NUMBER AND FURNISH ORDER NUMBER TO OWNER AND ENGINEER PRIOR TO ANY EXCAVATION. IT WILL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO DIRECTLY CONTACT ANY OTHER UTILITY COMPANIES THAT ARE NOT MEMBERS OF BLUE STAKES. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROTECT ALL EXISTING UTILITIES SO THAT NO DAMAGE RESULTS TO THEM DURING THE PERFORMANCE OF THIS CONTRACT. ANY REPAIRS NECESSARY TO DAMAGED UTILITIES SHALL BE PAID FOR BY THE CONTRACTOR. THE CONTRACTOR SHALL BE REQUIRED TO COOPERATE WITH OTHER CONTRACTORS AND UTILITY COMPANIES INSTALLING NEW STRUCTURES, UTILITIES AND SERVICE TO THE PROJECT.
3. CONTRACTOR SHALL NOT HOLE ALL UTILITIES TO DETERMINE IF CONFLICTS EXIST PRIOR TO BEGINNING ANY EXCAVATION. NOTIFY ENGINEER OF ANY CONFLICTS. CONTRACTOR SHALL VERIFY LOCATION AND INVERTS OF EXISTING UTILITIES TO BE EXCAVATED. UTILITIES WILL BE CONNECTED, PRIOR TO COMMENCING ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES IN ACCORDANCE WITH THE REQUIRED PROCEDURES.
4. CARE SHOULD BE TAKEN IN ALL EXCAVATIONS DUE TO POSSIBLE EXISTENCE OF UNRECORDED UTILITY LINES. EXCAVATION REQUIRED WITHIN PROXIMITY OF EXISTING UTILITY LINES SHALL BE DONE BY HAND. CONTRACTOR SHALL REPAIR ANY DAMAGE TO EXISTING UTILITY LINES OR STRUCTURES INCURRED DURING CONSTRUCTION OPERATIONS AT HIS EXPENSE.
5. ALL VALVES AND MANHOLE COVERS SHALL BE RAISED OR LOWERED TO MEET FINISHED GRADE.
6. CONTRACTOR SHALL CUT PIPES OFF FLUSH WITH THE INSIDE WALL OF THE BOX OR MANHOLE.
7. CONTRACTOR SHALL GROUT AT CONNECTION OF PIPE TO BOX WITH NON-SHRINKING GROUT, INCLUDING PIPE VOIDS LEFT BY CUTTING PROCESS, TO A SMOOTH FINISH.
8. CONTRACTOR SHALL GROUT WITH NON-SHRINK GROUT BETWEEN GRADE RINGS AND BETWEEN BOTTOM OF INLET LID FRAME AND TOP OF CONCRETE BOX.
9. SILT AND DEBRIS IS TO BE CLEANED OUT OF ALL STORM DRAIN BOXES, CATCH BASINS ARE TO BE MAINTAINED IN A CLEANED CONDITION AS NEEDED UNTIL AFTER THE FINAL BOND RELEASE INSPECTION.
10. CONTRACTOR SHALL CLEAN ASPHALT, TAR OR OTHER ADHESIVES OFF OF ALL MANHOLE LIDS AND INLET GRATES TO ALLOW ACCESS.
11. EACH TRENCH SHALL BE EXCAVATED SO THAT THE PIPE CAN BE LAID TO THE ALIGNMENT AND GRADE AS REQUIRED. THE TRENCH WALL SHALL BE SO BRACED THAT THE WORKMEN MAY WORK SAFELY AND EFFICIENTLY. ALL TRENCHES SHALL BE DRAINED SO THE PIPE LAYING MAY TAKE PLACE IN DE-WATERED CONDITIONS.
12. CONTRACTOR SHALL PROVIDE AND MAINTAIN AT ALL TIMES AMPLE MEANS AND DEVICES WITH WHICH TO REMOVE PROMPTLY AND TO PROPERLY DISPOSE OF ALL WATER ENTERING THE TRENCH EXCAVATION.
13. MAINTAIN A MINIMUM 18" VERTICAL SEPARATION DISTANCE BETWEEN ALL UTILITY DEVICES.
14. CONTRACTOR SHALL START INSTALLATION AT LOW POINT OF ALL NEW GRAVITY UTILITY LINES.
15. ALL BOLTED FITTINGS MUST BE GREASED AND WRAPPED.
16. UNLESS SPECIFICALLY NOTED OTHERWISE, MAINTAIN AT LEAST 2 FEET OF COVER OVER ALL STORM DRAIN LINES AT ALL TIMES (INCLUDING DURING CONSTRUCTION).
17. ALL WATER LINES SHALL BE INSTALLED A MINIMUM OF 60" BELOW FINISHED GRADE.
18. ALL SEWER LINES AND SEWER SERVICES SHALL HAVE A MINIMUM SEPARATION OF 10 FEET, PIPE EDGE TO PIPE EDGE, FROM THE WATER LINES. IF A 10 FOOT SEPARATION CAN NOT BE MAINTAINED, THE SEWER LINE AND WATER LINE SHALL BE LAID IN SEPARATE TRENCHES AND THE BOTTOM OF THE WATER LINE SHALL BE AT LEAST 18" ABOVE THE TOP OF THE SEWER LINE.
19. CONTRACTOR SHALL INSTALL THRUST BLOCKING AT ALL WATERLINE ANGLE POINTS AND TEES.
20. ALL UNDERGROUND UTILITIES SHALL BE IN PLACE PRIOR TO INSTALLATION OF CURB, GUTTER, SIDEWALK AND STREET PAVING.
21. CONTRACTOR SHALL INSTALL MAGNETIC LOCATING TAPE CONTINUOUSLY OVER ALL NONMETALLIC PIPE.
22. THRUST BLOCKS & RESTRAINED JOINTS WITH MEGA-LUG ADAPTERS REQUIRED ON ALL BONDS AND FITTINGS USING BLUE BOLTS. PROTECT ALL BOLTS FROM BEING ENCASED IN CONCRETE. INSTALL PER MANUFACTURER RECOMMENDATIONS.

Notice to Contractor:

THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE PLANS ARE BASED UPON RECORDS OF THE VARIOUS UTILITY COMPANIES AND/OR MUNICIPALITIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.

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

- NOTE:
1. SAWCUT EXISTING ASPHALT INSIDE FROM OUTER EDGE FOR TACK SEAL OF NEW ASPHALT
2. CONTRACTOR TO VERIFY 2% MIN. AND 5% MAX. SLOPE FROM EDGE OF ASPHALT TO LIP OF GUTTER

Survey Control Note:

THE CONTRACTOR OR SURVEYOR SHALL BE RESPONSIBLE FOR FOLLOWING THE NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS (NSPS) MODEL STANDARDS FOR ANY SURVEYING OR CONSTRUCTION LAYOUT TO BE COMPLETED USING REEVE & ASSOCIATES, INC. SURVEY DATA OR CONSTRUCTION IMPROVEMENT PLANS. PRIOR TO PROCEEDING WITH CONSTRUCTION STAKING, THE SURVEYOR SHALL BE RESPONSIBLE FOR VERIFYING HORIZONTAL CONTROL FROM THE SURVEY MONUMENTS AND FOR VERIFYING ANY ADDITIONAL CONTROL POINTS SHOWN ON AN ALTA SURVEY, IMPROVEMENT PLAN, OR ANY ELECTRONIC DATA PROVIDED. THE SURVEYOR SHALL ALSO USE THE BENCHMARKS AS SHOWN ON THE PLAN, AND VERIFY THEM AGAINST NO LESS THAN FIVE (5) EXISTING HARD IMPROVEMENT ELEVATIONS INCLUDED ON THESE PLANS OR ON ELECTRONIC DATA PROVIDED. IF ANY DISCREPANCIES ARE ENCOUNTERED, THE SURVEYOR SHALL IMMEDIATELY NOTIFY REEVE & ASSOCIATES, INC. AND RESOLVE THE DISCREPANCIES BEFORE PROCEEDING WITH ANY CONSTRUCTION STAKING.

Erosion Control General Notes:

THE CONTRACTOR TO USE BEST MANAGEMENT PRACTICES FOR PROVIDING EROSION CONTROL FOR CONSTRUCTION OF THIS PROJECT. ALL MATERIAL AND WORKMANSHIP SHALL CONFORM TO GOVERNING AGENCIES ORDINANCES AND ALL WORK SHALL BE SUBJECT TO INSPECTION BY THE COUNTIES. ALSO, INSPECTORS WILL HAVE THE RIGHT TO CHANGE THE FACILITIES AS NEEDED.

CONTRACTOR SHALL KEEP THE SITE WATERED TO CONTROL DUST. CONTRACTOR TO LOCATE A NEARBY HYDRANT FOR USE AND TO INSTALL TEMPORARY METER. CONSTRUCTION WATER COST TO BE INCLUDED IN BID.

WHEN GRADING OPERATIONS ARE COMPLETED AND THE DISTURBED GROUND IS LEFT OPEN FOR 14 DAYS OR MORE, THE AREA SHALL BE FURROWED PARALLEL TO THE CONTOURS.

THE CONTRACTOR SHALL MODIFY EROSION CONTROL MEASURES TO ACCOMMODATE PROJECT PLANNING.

ALL ACCESS TO PROPERTY WILL BE FROM PUBLIC RIGHT-OF-WAYS. THE CONTRACTOR IS REQUIRED BY STATE AND FEDERAL REGULATIONS TO PREPARE A STORM WATER POLLUTION PREVENTION PLAN AND FILE A "NOTICE OF INTENT" WITH THE GOVERNING AGENCIES.

Maintenance:

ALL BEST MANAGEMENT PRACTICES (BMP'S) SHOWN ON THIS PLAN MUST BE MAINTAINED AT ALL TIMES UNTIL PROJECT CLOSE-OUT.

THE CONTRACTOR'S RESPONSIBILITY SHALL INCLUDE MAKING BI-WEEKLY CHECKS ON ALL EROSION CONTROL MEASURES TO DETERMINE IF REPAIR OR SEDIMENT REMOVAL IS NECESSARY. CHECKS SHALL BE DOCUMENTED AND COPIES OF THE INSPECTIONS KEPT ON SITE.

SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH RAINFALL. THEY MUST BE REMOVED WHEN THE LEVEL OF DEPOSITION REACHES APPROXIMATELY ONE-HALF THE HEIGHT OF BARRIER.

SEDIMENT TRACKED ONTO PAVED ROADS MUST BE CLEANED UP AS SOON AS PRACTICAL, BUT IN NO CASE LATER THAN THE END OF THE NORMAL WORK DAY. THE CLEAN UP WILL INCLUDE SWEEPING OF THE TRACKED MATERIAL, PICKING IT UP, AND DEPOSITING IT TO A CONTAINED AREA.

EXPOSED SLOPES:

ANY EXPOSED SLOPE THAT WILL REMAIN UNTOUCHED FOR LONGER THAN 14 DAYS MUST BE STABILIZED BY ONE OR MORE OF THE FOLLOWING METHODS:

- A) SPRAYING DISTURBED AREAS WITH A TACKIFIER VIA HYDROSEED
B) TRACKING STRAW PERPENDICULAR TO SLOPES
C) INSTALLING A LIGHT-WEIGHT, TEMPORARY EROSION CONTROL BLANKET

Geotechnical Report Notes:

- 1. ALL LOTS ARE SUBJECT TO THE REQUIREMENTS OF THE GEOTECHNICAL REPORT PREPARED BY GSH DATED DECEMBER 3, 2015.
2. THE SHALLOW TO MODERATELY SHALLOW GROUNDWATER ENCOUNTERED AT THE SITE MAY AFFECT THE INSTALLATION OF UTILITIES.
3. GSH RECOMMENDS THAT THE TOP OF HABITABLE FLOOR SLABS BE ESTABLISHED A MINIMUM 3.0 FEET ABOVE MEASURED GROUNDWATER OR A MINIMUM 1.5 FEET ABOVE THE LEVEL CONTROLLED BY A SUBDRAIN SYSTEM. A SUBDRAIN SYSTEM WILL DEPEND ON THE AVAILABILITY OF A DOWN GRADIENT POINT OF GRAVITY DISCHARGE SUCH AS A LAND DRAIN. THE DEPTH OF THE LAND DRAIN WILL CONTROL THE ALLOWABLE DEPTH FOR FOUNDATIONS.
4. QUALIFIED GEOTECHNICAL ENGINEER FROM GSH WILL NEED TO VERIFY THAT ALL NON-ENGINEERED FILLS, TOPSOIL, DELETERIOUS MATERIAL AND/OR DISTURBED SOILS HAVE BEEN COMPLETELY REMOVED PRIOR TO THE PLACEMENT OF STRUCTURAL SITE GRADING FILLS, FLOOR SLABS, FOOTINGS, FOUNDATIONS, OR RIGID PAVEMENTS.
5. NATURAL OR IMPORTED FINE-GRAINED COHESIVE SOILS ARE NOT RECOMMENDED FOR USE AS TRENCH BACKFILL IN STRUCTURALLY LOADED AREAS.
6. ON SITE GRANULAR SOILS MAY BE REUTILIZED AS SITE GRADING FILLS IF THEY MEET REQUIREMENTS OF GEOTECHNICAL REPORT. FINE GRAINED CLAY/SILT SOILS ARE NOT RECOMMENDED FOR RE-UTILIZATION AS STRUCTURAL FILL.

Flood Information Data

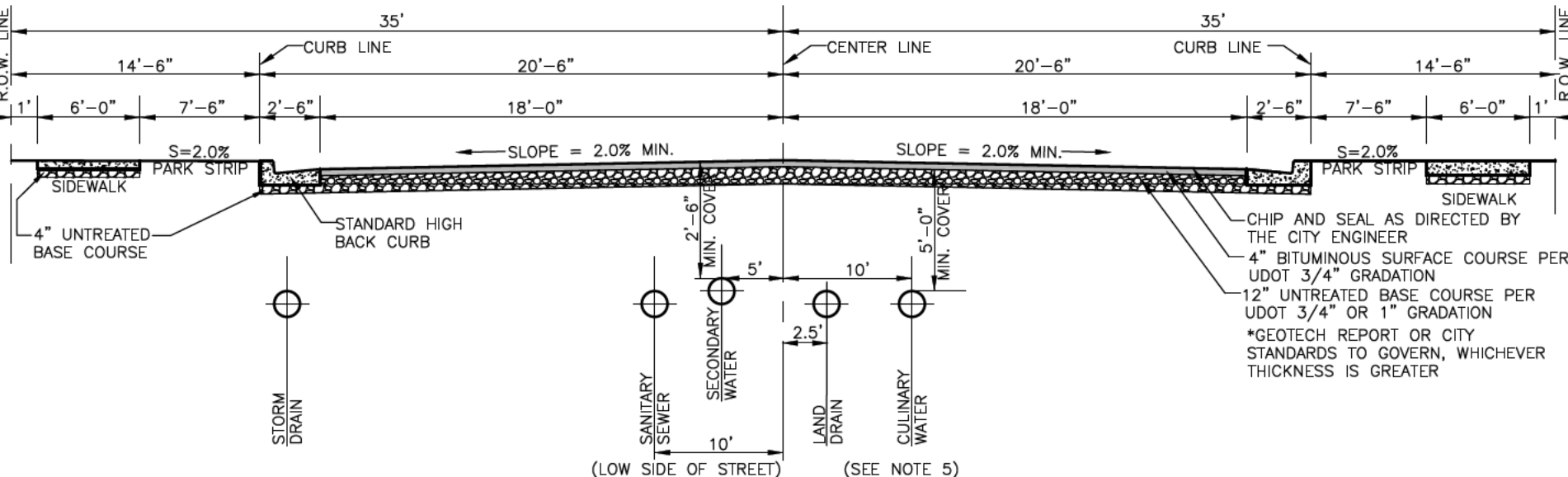
FLOOD ZONE DESIGNATION "X" PER F.E.M.A. FLOOD INSURANCE RATE MAPS, COMMUNITY PANEL NUMBERS 4901100089E DATED JUNE 18, 2007.

AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

(THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND THE SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP OR THE LOCATION OF THE FLOOD ZONE BOUNDARY. IN ADDITION, THE ABOVE STATEMENT DOES NOT REPRESENT THE SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.)

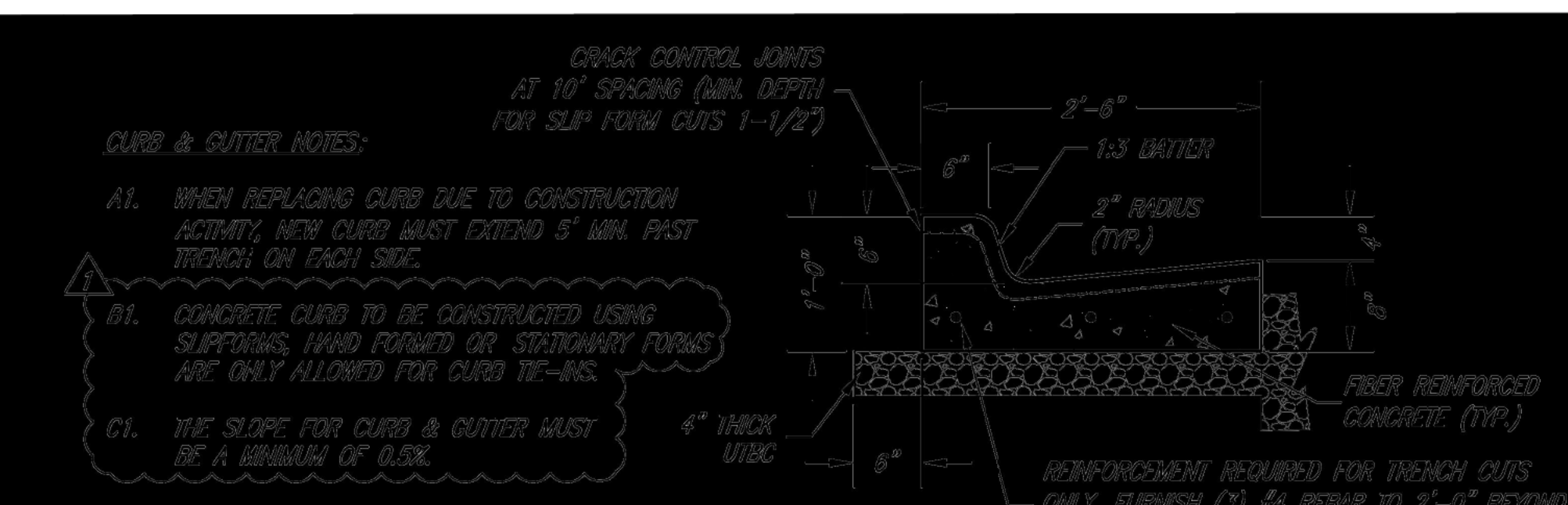
Legend

Table with 3 columns: Symbol, Description, and Additional Info. Includes symbols for SW LAT, LD LAT, W LAT, SS LAT, W/B, EX.W/B, EX.SW, SS/B, EX.SS, SD/15, EX.SD, LD/B, EX.LD, IRR/18, EX.IRR, X, DRAINAGE SWALE, FIRE HYDRANT, MANHOLE, SEWER CLEAN-OUT, GATE VALVE, PLUG & BLOCK, AIR VAC ASSEMBLY, WATER METER, CATCH BASIN, BLOW-OFF, STREET LIGHT, SIGN, BFE, BLDG, BOS, BOW, BP, C&G, CB, CF, CFS, FF, FFE, FG, FH, FL, GB, INV, LF, NG, PC, PP, PRC, PT, PUE, RCP, RIM, ROW, SD, SS, TBC, TOA, TOC, TOFF, TOS, TOW, TSW, W, WM, and various pavement and grade types.

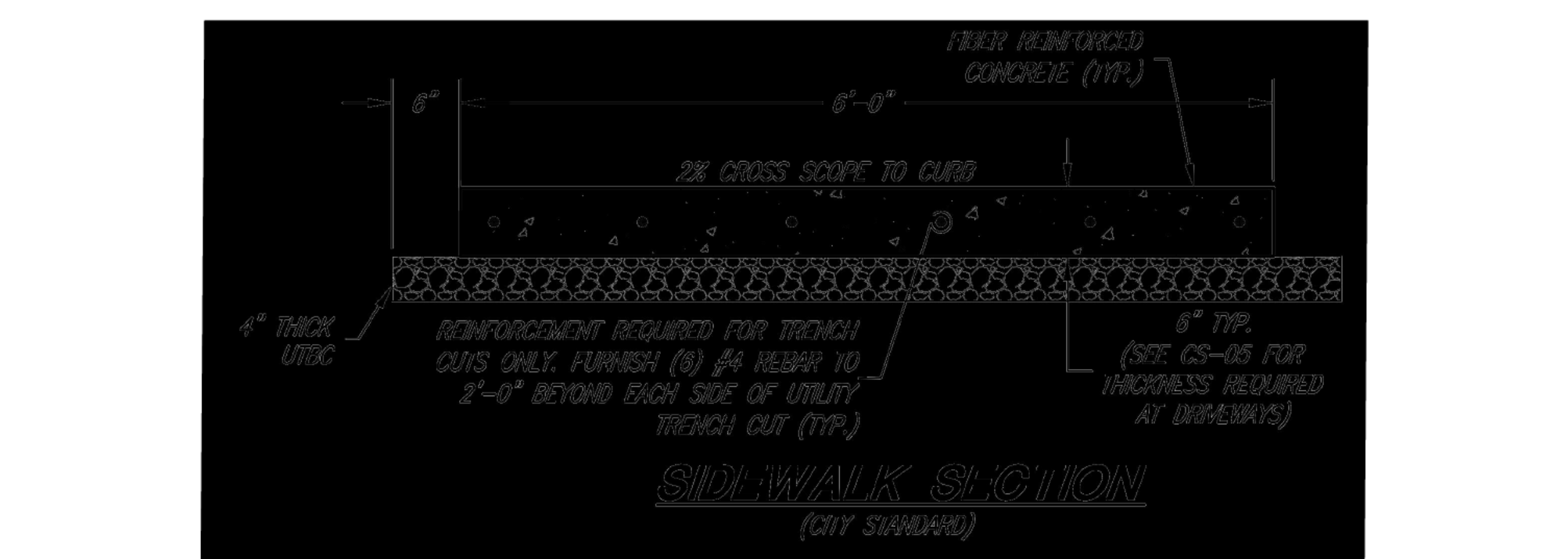


Street Section (70' R.O.W.)

SCALE: NONE



CURB & GUTTER SECTION (CITY STANDARD)



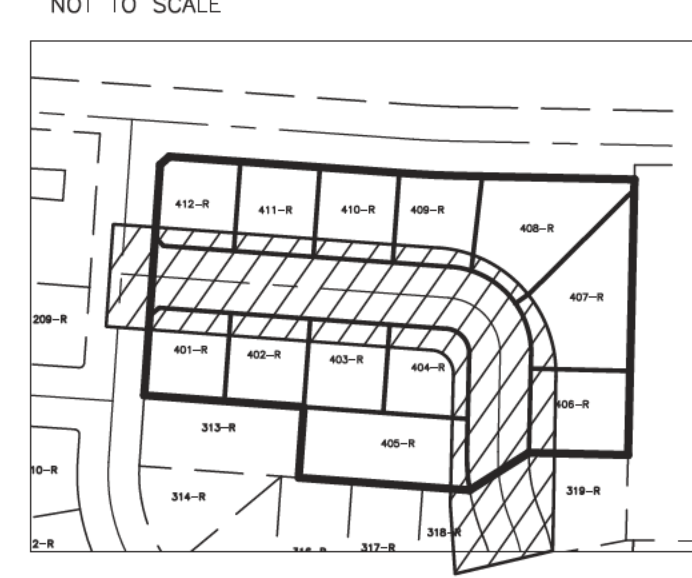
SIDEWALK SECTION (CITY STANDARD)

Reeve & Associates, Inc. logo and contact information. Includes address (5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405), phone number (801) 621-3100, website (www.reeve-inc.com), and a list of services: LAND SURVEYING, LAND ENGINEERING, LAND DEVELOPMENT, SURVEYING, STRUCTURAL ENGINEERING, LANDSCAPE ARCHITECTURE.

Riverside Place Subdivision Phase 4 Notes/Legend/Street Cross-Section. Includes a table of revisions with dates and descriptions, and a professional engineer seal for Jeremy A. Draper, State of Utah, dated 07/08/2021.

Project Info section containing details for Engineer (Jeremy A. Draper, P.E.), Drafter (C. Kingsley), Begin Date (January 2021), Name (Riverside Place Subdivision Phase 4), Number (6626-01), Sheet (2 of 7), and a signature line.

Key Map



Construction Notes:

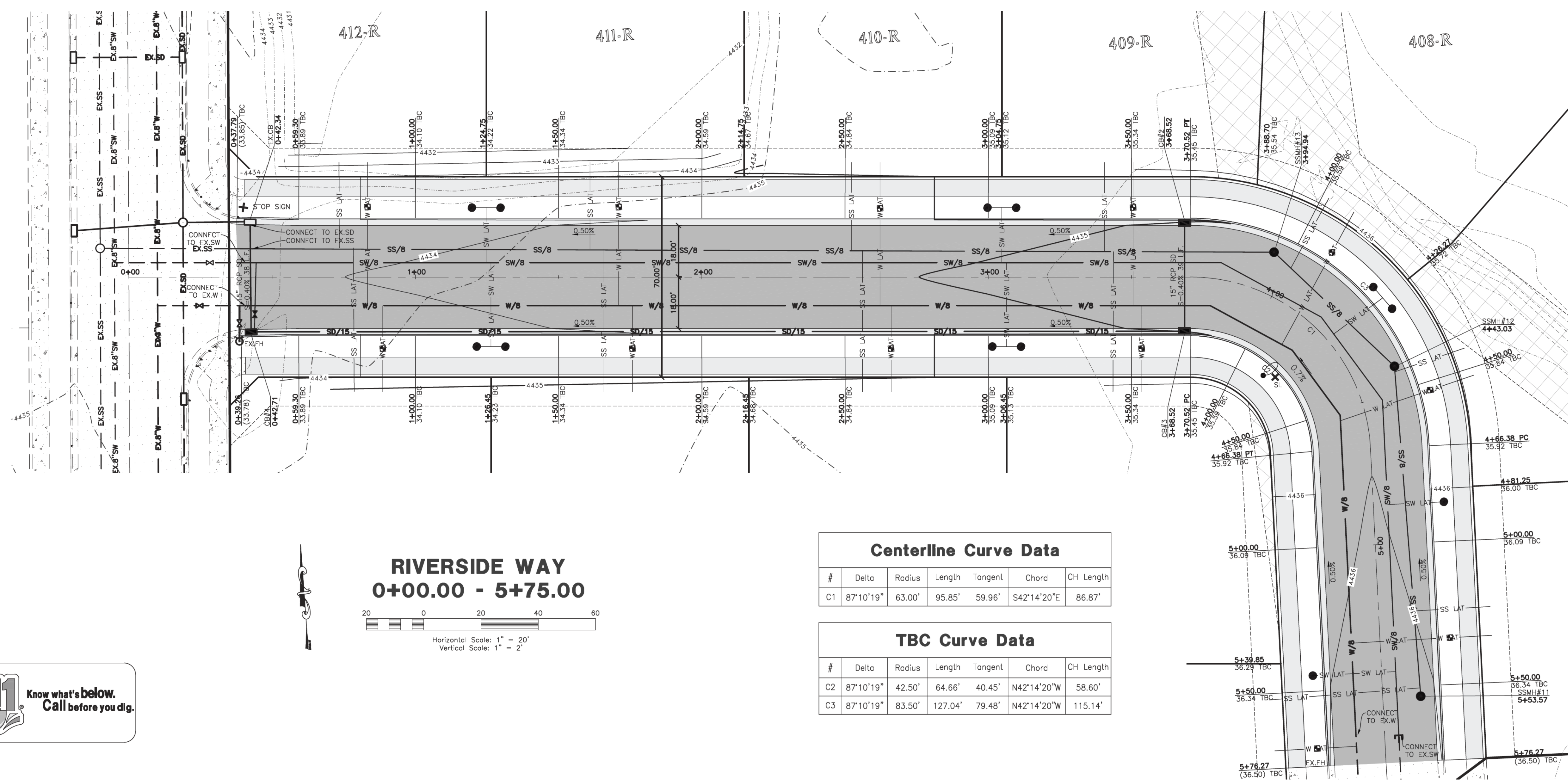
- 1) ALL CONSTRUCTION IS TO CONFORM TO THE STANDARD DRAWINGS AND SPECIFICATIONS OF SOUTH WEBER CITY.
 - 2) CONSTRUCT HANDICAP RAMP PER ADA AND CITY REQUIREMENTS.
 - 3) ALL SECONDARY WATER CONSTRUCTION TO CONFORM TO THE STANDARDS AND SPECIFICATIONS OF THE SOUTH WEBER IRRIGATION COMPANY STANDARDS.
- CULINARY WATER**
 NOTE: 5' MIN. COVER REQUIRED OVER CW LINES
 W/8 - 8" DIP W/POLY WRAP WATER LINE
 W - 1" POLY SERVICE LATERAL
- SANITARY SEWER**
 SS/4 - 4" PVC SDR 35 SERVICE LATERAL
 SS/8 - 8" PVC SDR-35 SEWER LINE
- STORM DRAIN**
 SD/15 - 15" RCP STORM DRAIN
- SECONDARY WATER**
 SW/8 - 8" PVC C-900 DR-14 SECONDARY WATER LINE
 SW - 1" SECONDARY SERVICE LATERAL PER SOUTH WEBER IRRIGATION COMPANY STANDARDS W/METER

Reeve & Associates, Inc.
 5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
 TEL: (801) 621-3100 www.reeve-associates.com

IRA

LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
 WATER ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

REVISIONS	DATE	DESCRIPTION
04-08-21	CK	City Comments
06-28-21	CK	JUB Comments
07-08-21	CK	City Comments



RIVERSIDE WAY
 0+00.00 - 5+75.00

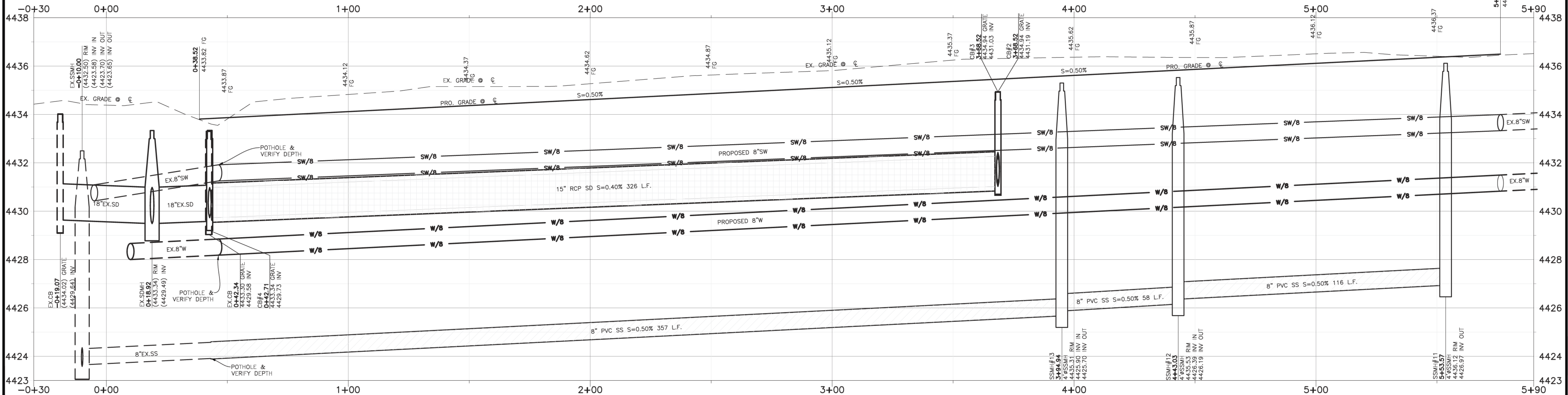
Horizontal Scale: 1" = 20'
 Vertical Scale: 1" = 2'

Centerline Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	87°10'19"	63.00'	95.85'	59.96'	S42°14'20"E	86.87'

TBC Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C2	87°10'19"	42.50'	64.66'	40.45'	N42°14'20"W	58.60'
C3	87°10'19"	83.50'	127.04'	79.48'	N42°14'20"W	115.14'

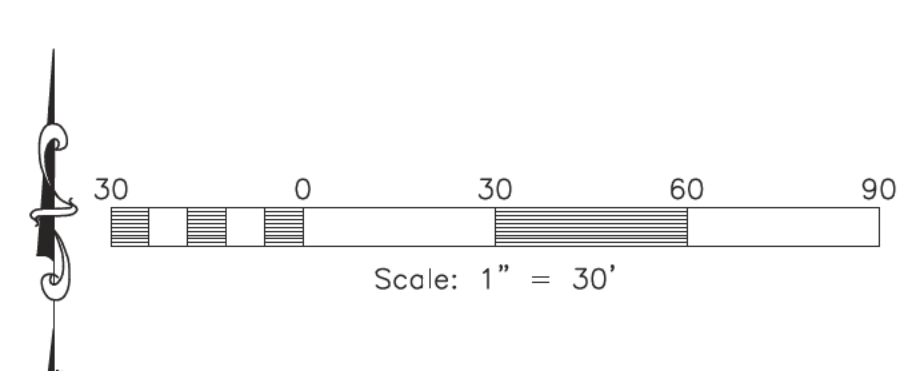
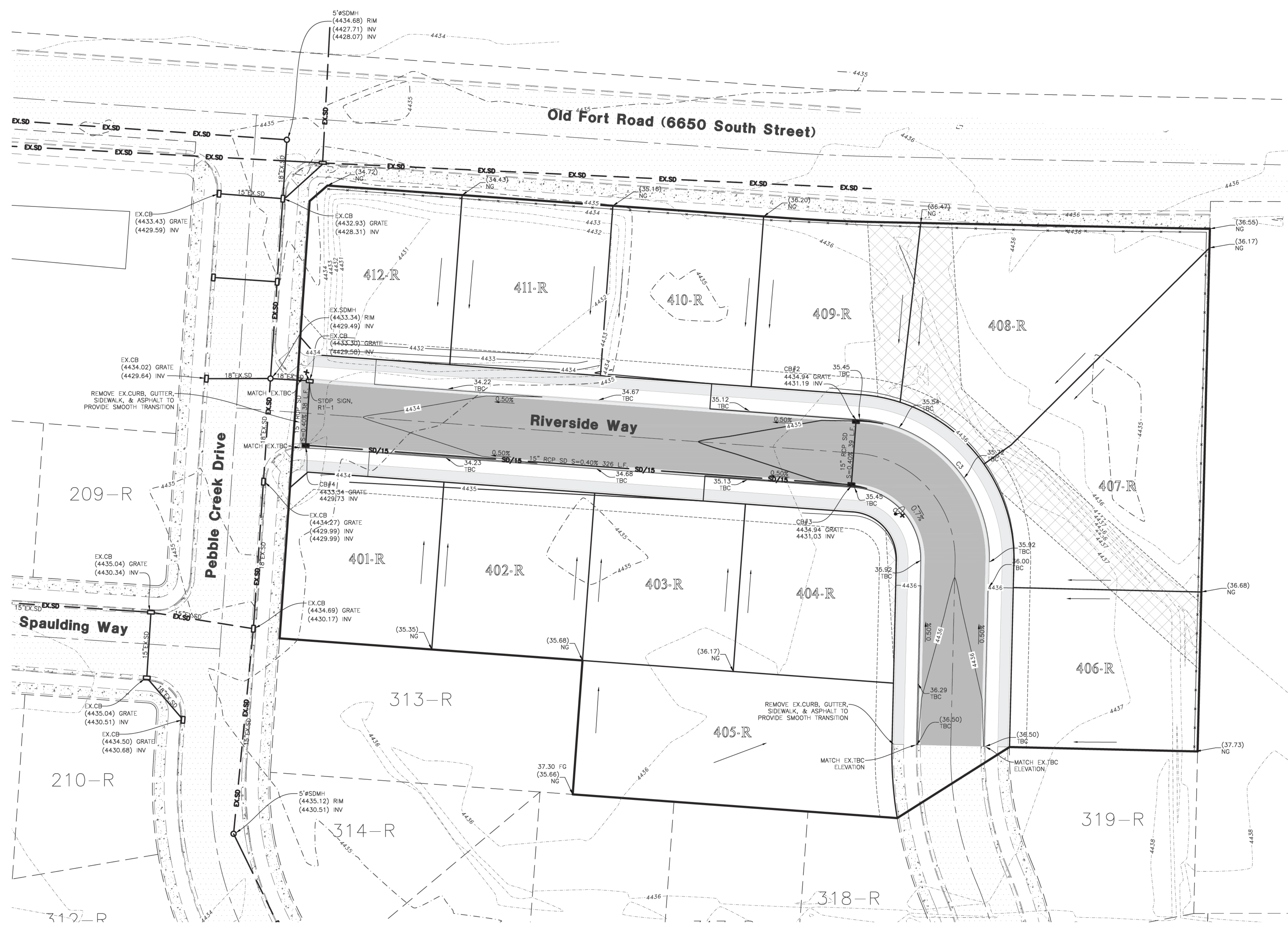


Riverside Place Subdivision
 Phase 4
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH

RIVERSIDE WAY
 0+00.00 - 5+75.00



Project Info.
 Engineer: JEREMY A. DRAPER, P.E.
 Drafter: C. KINGSLEY
 Begin Date: JANUARY 2021
 Name: RIVERSIDE PLACE SUBDIVISION PHASE 4
 Number: 6626-01



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 TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • GEOTECHNICAL ENGINEERS

REVISIONS	DATE	DESCRIPTION
04-08-21	CK	City Comments
06-28-21	CK	JUB Comments
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Riverside Place Subdivision Phase 4
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Grading & Drainage Plan

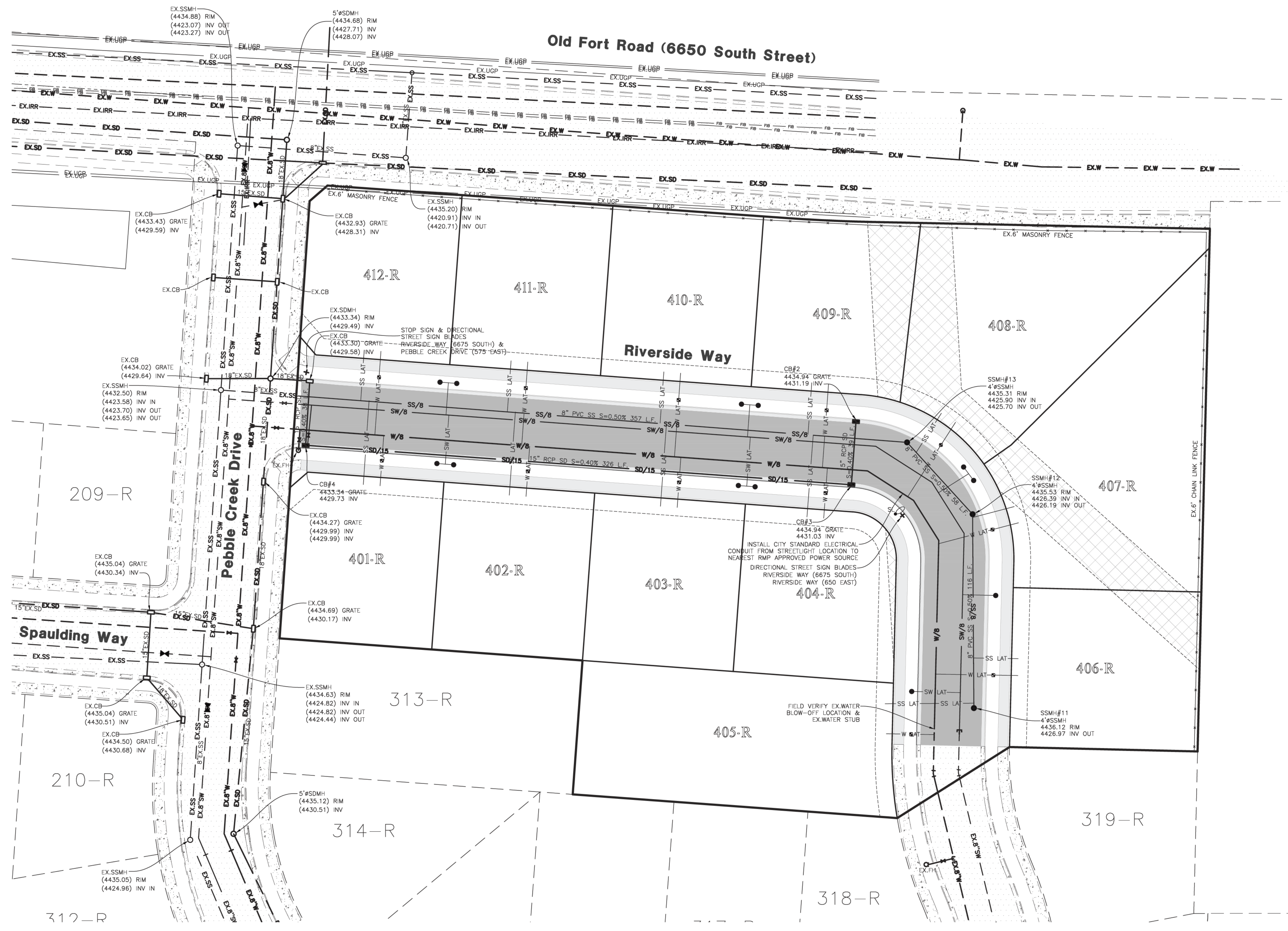


Project Info.

Engineer: JEREMY A. DRAPER, P.E.
 Drafter: C. KINGSLEY
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Sheet	7
4	Sheets

Elevation Datum
 PROJECT BENCHMARK - POINT 101, NW 1/4 SECTION 28, T5N, R1W, SLB&M.
 EL. - 4231.192' (NAVD 88 PER RTK VRS OBSERVATION)



Construction Notes:

- 1) ALL CONSTRUCTION IS TO CONFORM TO THE STANDARD DRAWINGS AND SPECIFICATIONS OF SOUTH WEBER CITY.
- 2) CONSTRUCT HANDICAP RAMP PER ADA AND CITY REQUIREMENTS.
- 3) ALL SECONDARY WATER CONSTRUCTION TO CONFORM TO THE STANDARDS AND SPECIFICATIONS OF THE SOUTH WEBER IRRIGATION COMPANY STANDARDS.

CULINARY WATER
 NOTE: 5' MIN. COVER REQUIRED OVER CW LINES
 W/B - 8" DIP W/POLY WRAP WATER LINE
 W - 1" POLY SERVICE LATERAL

SANITARY SEWER
 SS/4 - 4" PVC SDR 35 SERVICE LATERAL
 SS/8 - 8" PVC SDR-35 SEWER LINE

STORM DRAIN
 SD/15 - 15" RCP STORM DRAIN

SECONDARY WATER
 SW/8 - 8" PVC C-900 DR-14
 SECONDARY WATER LINE
 SW - 1" SECONDARY SERVICE LATERAL PER SOUTH WEBER IRRIGATION COMPANY STANDARDS W/METER

Reeve & Associates, Inc.
 5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
 LAND SURVEYORS • CIVIL ENGINEERS • LAND SURVEYORS
 THREE DIMENSIONS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

REVISIONS	DATE	DESCRIPTION
04-08-21	CK	City Comments
06-28-21	CK	JUB Comments
07-08-21	CK	City Comments

Riverside Place Subdivision Phase 4
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Utility Plan



Project Info.

Engineer: JEREMY A. DRAPER, P.E.
 Drafter: C. KINGSLEY
 Begin Date: JANUARY 2021
 Name: RIVERSIDE PLACE SUBDIVISION PHASE 4
 Number: 6626-01

Reeve & Associates, Inc. - Solutions You Can Build On

Reeve & Associates, Inc. - Solutions You Can Build On

Riverside Place Subdivision Phase 4

Storm Water Pollution Prevention Plan Exhibit

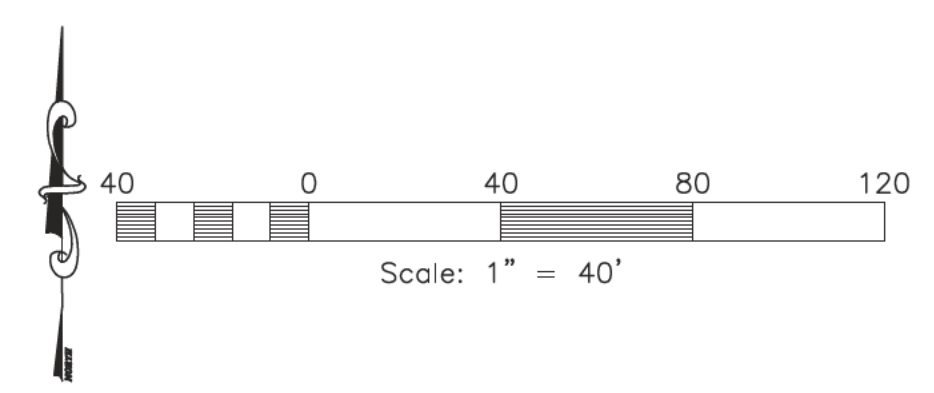
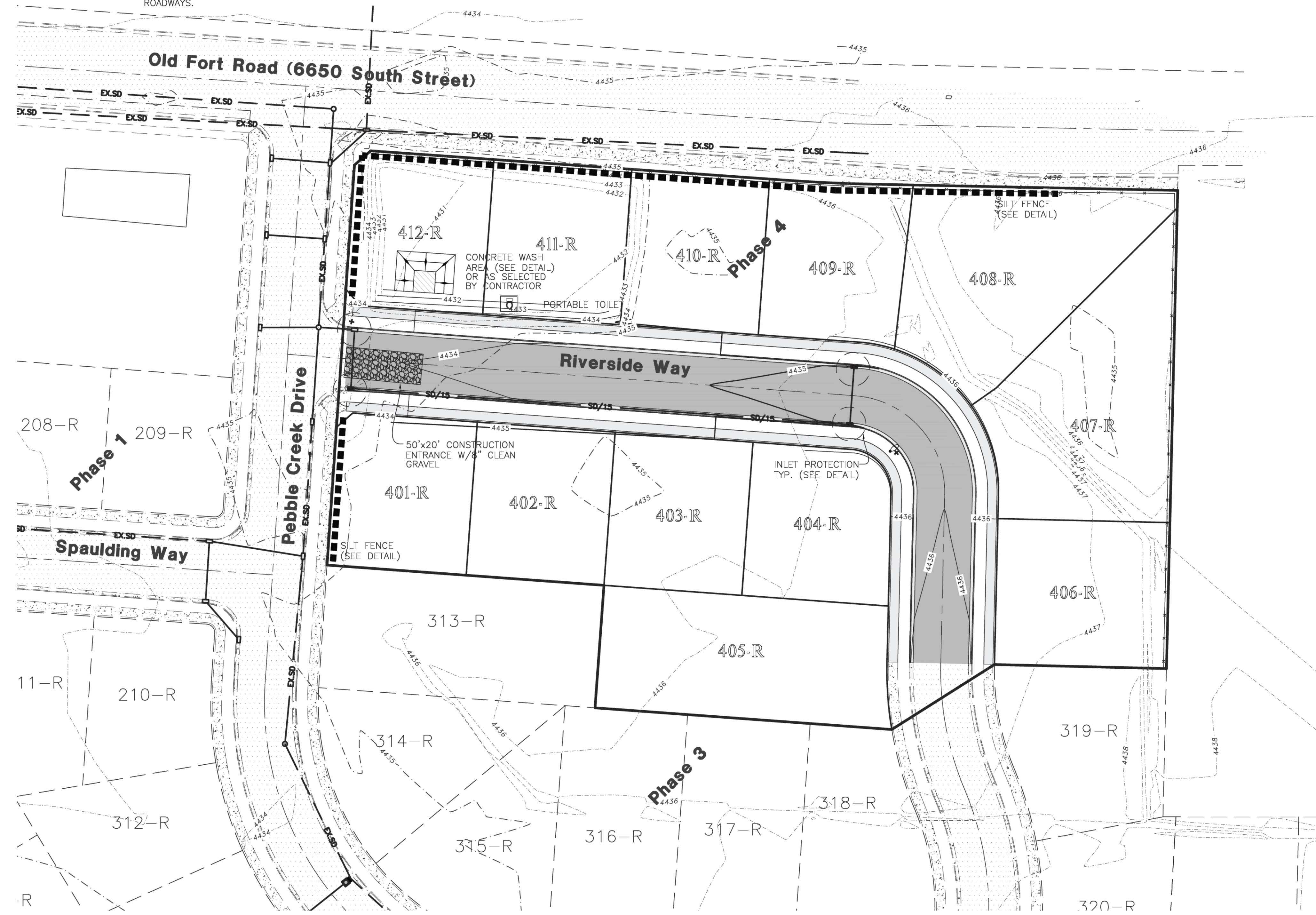
SOUTH WEBER CITY, DAVIS COUNTY, UTAH
JANUARY 2021

STREETS TO BE SWEEPED WITHIN
1000 FEET OF CONSTRUCTION
ENTRANCE DAILY IF NECESSARY

ALL VEHICLES EXITING SITE
TO PROCEED THROUGH
CONSTRUCTION ENTRANCE
TO REDUCE AMOUNTS OF
SEDIMENT TRACKED ONTO
ROADWAYS.



Vicinity Map
NOT TO SCALE



Reeve & Associates, Inc.
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
TEL: (801) 621-3100 www.reeve-associates.com
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

REVISIONS	DATE	DESCRIPTION
04-08-21	CK	City Comments
06-28-21	CK	JUB Comments
07-08-21	CK	City Comments

**Riverside Place Subdivision
Phase 4**
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Storm Water Pollution
Prevention Plan Exhibit**



Project Info.

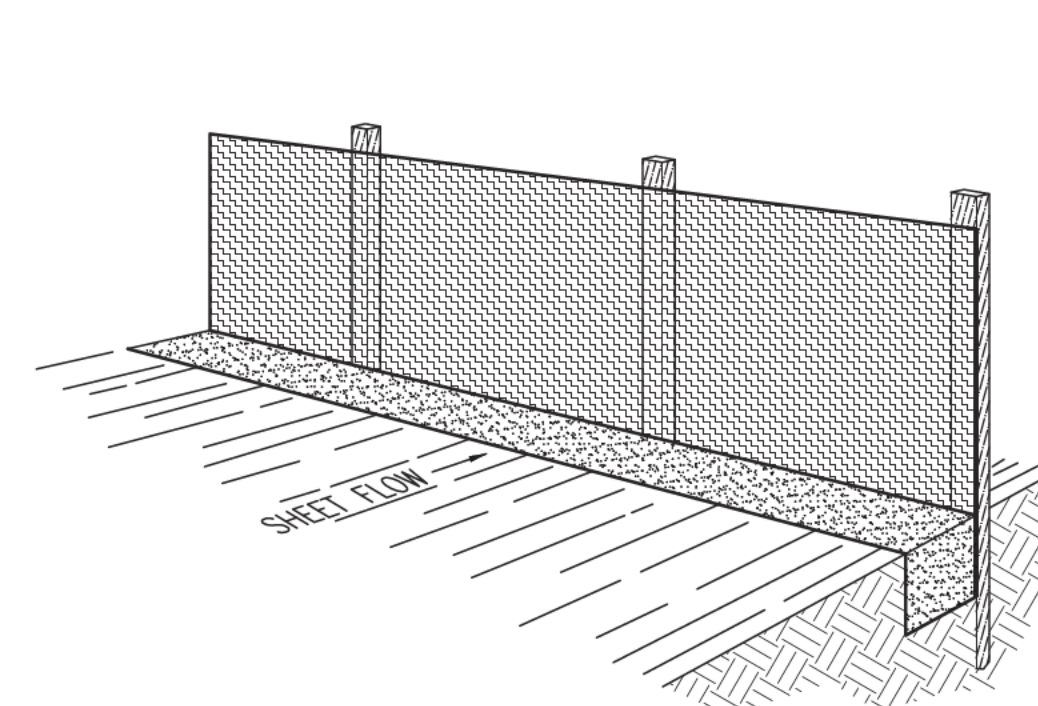
Engineer: JEREMY A. DRAPER, P.E.
 Drafter: C. KINGSLEY
 Begin Date: JANUARY 2021
 Name: RIVERSIDE PLACE SUBDIVISION PHASE 4
 Number: 6626-01

Construction Activity Schedule

- PROJECT LOCATION.....SOUTH WEBER CITY, DAVIS COUNTY, UTAH
- PROJECT BEGINNING DATE.....JANUARY 2021
- BMP'S DEPLOYMENT DATE.....JANUARY 2021
- STORM WATER MANAGEMENT CONTACT / INSPECTOR.....DOUG BRADY (801) 792-5123
- SPECIFIC CONSTRUCTION SCHEDULE INCLUDING BMP CONSTRUCTION SCHEDULE TO BE INCLUDED WITH SWPPP BY OWNER/DEVELOPER

Notes:

- Describe all BMP's to protect storm water inlets:
All storm water inlets to be protected by straw wattle barriers, or gravel bags (see detail).
- Describe BMP's to eliminate/reduce contamination of storm water from:
 - Equipment / building / concrete wash areas:
To be performed in designated areas only and surrounded with silt fence barriers.
 - Soil contaminated by soil amendments:
If any contaminants are found or generated, contact environmental engineer and contacts listed.
 - Areas of contaminated soil:
If any contaminants are found or generated, contact environmental engineer and contacts listed.
 - Fueling area:
To be performed in designated areas only and surrounded with silt fence.
 - Vehicle maintenance areas:
To be performed in designated areas only and surrounded with silt fence.
 - Vehicle parking areas:
To be performed in designated areas only and surrounded with silt fence.
 - Equipment storage areas:
To be performed in designated areas only and surrounded with silt fence.
 - Materials storage areas:
To be performed in designated areas only and surrounded with silt fence.
 - Waste containment areas:
To be performed in designated areas only and surrounded with silt fence.
 - Service areas:
To be performed in designated areas only and surrounded with silt fence.
- BMP's for wind erosion:
Stockpiles and site as needed to be watered regularly to eliminate / control wind erosion
- Construction Vehicles and Equipment:
 - Maintenance
 - Keep vehicles and equipment clean, prevent excessive build-up of oil and grease.
 - Regularly inspect on-site vehicles and equipment for leaks, and repair immediately.
 - Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment on-site.
 - Segregate and recycle wastes, such as greases, used oil or oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic, and transmission fluids.
 - Fueling
 - If fueling must occur on-site, use designated areas away from drainage.
 - Locate on-site fuel storage tanks within a bermed area designed to hold the tank volume.
 - Cover retention area with an impervious material and install in a manner to ensure that any spills will be contained in the retention area. To catch spills or leaks when removing or changing fluids.
 - Use drip pans for any oil or fluid changes.
 - Washing
 - Use as little water as possible to avoid installing erosion and sediment controls for the wash area.
 - If washing must occur on-site, use designated, bermed wash areas to prevent waste water discharge into storm water, creeks, rivers, and other water bodies.
 - Use phosphate-free, biodegradable soaps.
 - Do not permit steam cleaning on-site.
- Spill Prevention and Control
 - Minor Spills:
Minor spills are those which are likely to be controlled by on-site personnel. After contacting local emergency response agencies, the following actions should occur upon discovery of a minor spill:
 - Contain the spread of the spill.
 - If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (i.e. absorbent materials, cat litter, and / or rags).
 - If the spill occurs in dirt areas, immediately contain the spill by constructing an earth dike. Dig up and properly dispose of contaminated soil.
 - If the spill occurs during rain, cover the impacted area to avoid runoff.
 - Record all steps taken to report and contain spill.
 - Major Spills:
On-site personnel should not attempt to control major spills until the appropriate and qualified emergency response staff have arrived at the site. For spills of federal reportable quantities, also notify the National Response Center at (800) 424-8802. A written report should be sent to all notified authorities. Failure to report major spills can result in significant fines and penalties.
- Post Roadway / Utility Construction
 - Maintain good housekeeping practices.
 - Enclose or cover building material storage areas.
 - Properly store materials such as paints and solvents.
 - Store dry and wet materials under cover, away from drainage areas.
 - Avoid mixing excess amounts of fresh concrete or cement on-site.
 - Perform washout of concrete trucks offsite or in designated areas only.
 - Do not wash out concrete trucks into storm drains, open ditches, streets or streams.
 - Do not place material or debris into streams, gutters or catch basins that stop or reduce the flow of runoff water.
 - All public streets and storm drain facilities shall be maintained free of building materials, mud and debris caused by grading or construction operations. Roads will be swept within 1000' of construction entrance daily, if necessary.
 - Install straw wattle around all inlets contained within the development and all others that receive runoff from the development.
- Erosion Control Plan Notes
 - The contractor will designate an emergency contact that can be reached 24 hours a day 7 days a week.
 - A stand-by crew for emergency work shall be available at all times during potential rain or snow runoff events. Necessary materials shall be available on site and stockpiled at convenient locations to facilitate rapid construction of emergency devices when rain or runoff is eminent.
 - Erosion control devices shown on the plans and approved for the project may not be removed without approval of the engineer of record. If devices are removed, no work may continue that have the potential of erosion without consulting the engineer of record. If deemed necessary erosion control should be reestablished before this work begins.
 - Graded areas adjacent to fill slopes located at the site perimeter must drain away from the top of the slope at the conclusion of each working day. This should be confirmed by survey or other means acceptable to the engineer of record.
 - All silt and debris shall be removed from all devices within 24 hours after each rain or runoff event.
 - Except as otherwise approved by the inspector, all removable protective devices shown shall be in place at the end of each working day and through weekends until removal of the system is approved.
 - All loose soil and debris, which may create a potential hazard to offsite property, shall be removed from the site as directed by the engineer of record of the governing agency.
 - The placement of additional devices to reduce erosion damage within the site is left to the discretion of the engineer of record.
 - Desilting basins may not be removed or made inoperable without the approval of the engineer of record and the governing agency.
 - Erosion control devices will be modified as need as the project progresses and plans of these changes submitted for approval by the engineer of record and the governing agency.
- Conduct a minimum of one inspection of the erosion and sediment controls every two weeks. Maintain documentation on site.
 - Part III.D.4 of general permit UTR300000 identifies the minimum inspection requirements.
 - Part II.D.4.C identifies the minimum inspection report requirements.
 - Failure to complete and/or document storm water inspections is a violation of part III.D.4 of Utah General Permit UTR 300000.



Perspective View

Figure 2

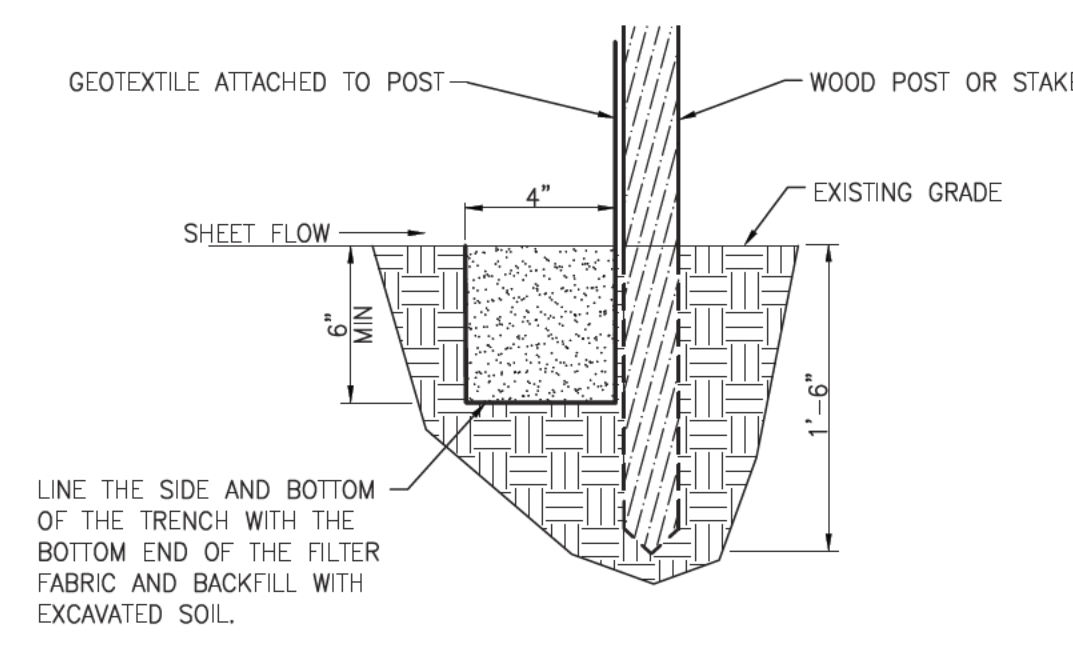
INSTALLATION

The silt fence should be installed prior to major soil disturbances in the drainage area. The fence should be placed across the slope along a line of uniform elevation wherever flow of sediment is anticipated. Table 1 shows generally-recommended maximum slope lengths (slope spacing between fences) at various site grades for most silt fence applications.

TABLE 1: Recommended Maximum Slope Lengths for Silt Fence (Richardson & Middlebrooks, 1991)	
Slope Steepness (%)	Max. Slope Length m (ft)
<2%	30.5m (100ft)
2-5%	22.9m (75ft)
5-10%	15.2m (50ft)
10-20%	7.6m (25ft)
>20%	4.5m (15ft)

PREFABRICATED SILT FENCE ROLLS

- Excavate a minimum 15.2cm x 15.2cm (6"x6") trench at the desired location.
- Unroll the silt fence, positioning the post against the downstream wall of the trench.
- Adjacent rolls of silt fence should be joined by nesting the end post of one fence into the other. Before nesting the end posts, rotate each post until the geotextile is wrapped completely around the post, then abut the end posts to create a tight seal as shown in Figure 1.
- Drive posts into the ground until the required fence height and/or anchorage depth is obtained.
- Bury the loose geotextile at the bottom of the fence in the upstream trench and backfill with natural soil, tamping the backfill to provide good compaction and anchorage. Figure 2 illustrates a typical silt fence installation and anchor trench placement.



Section

Figure 2

FIELD ASSEMBLY:

- Excavate a minimum 15.2cm x 15.2cm (6"x6") trench at the desired location.
- Drive wooden posts, or steel posts with fastening projections, against the downstream wall of the trench. Maximum post spacing should be 2.4-3.0m (8-10ft). Post spacing

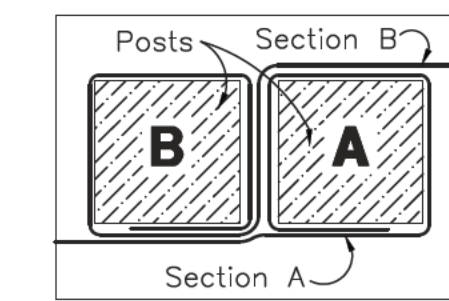
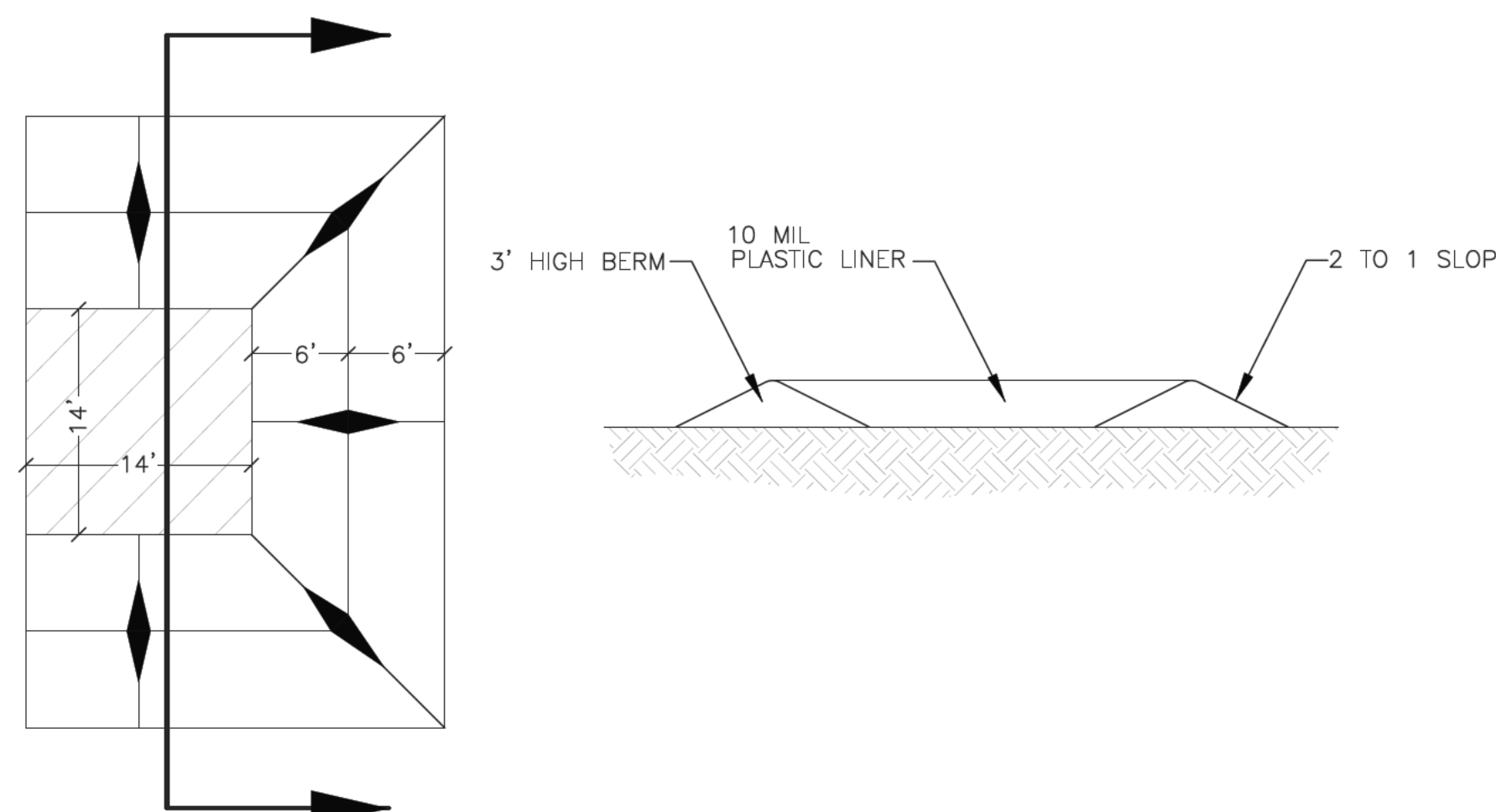


Figure 1:
Top View of
Roll-to-Roll Connection

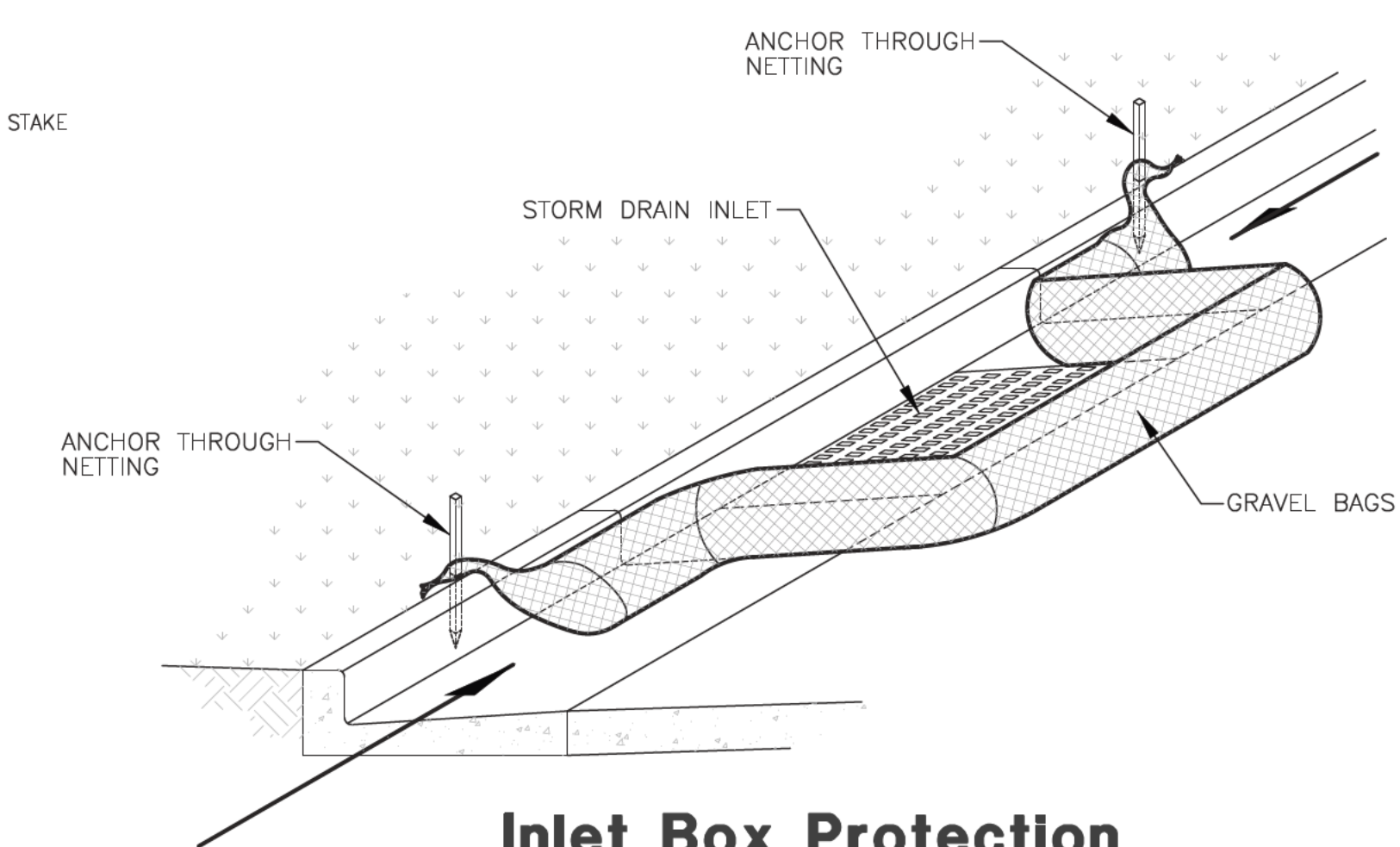
Silt Fence Detail

SCALE: NONE

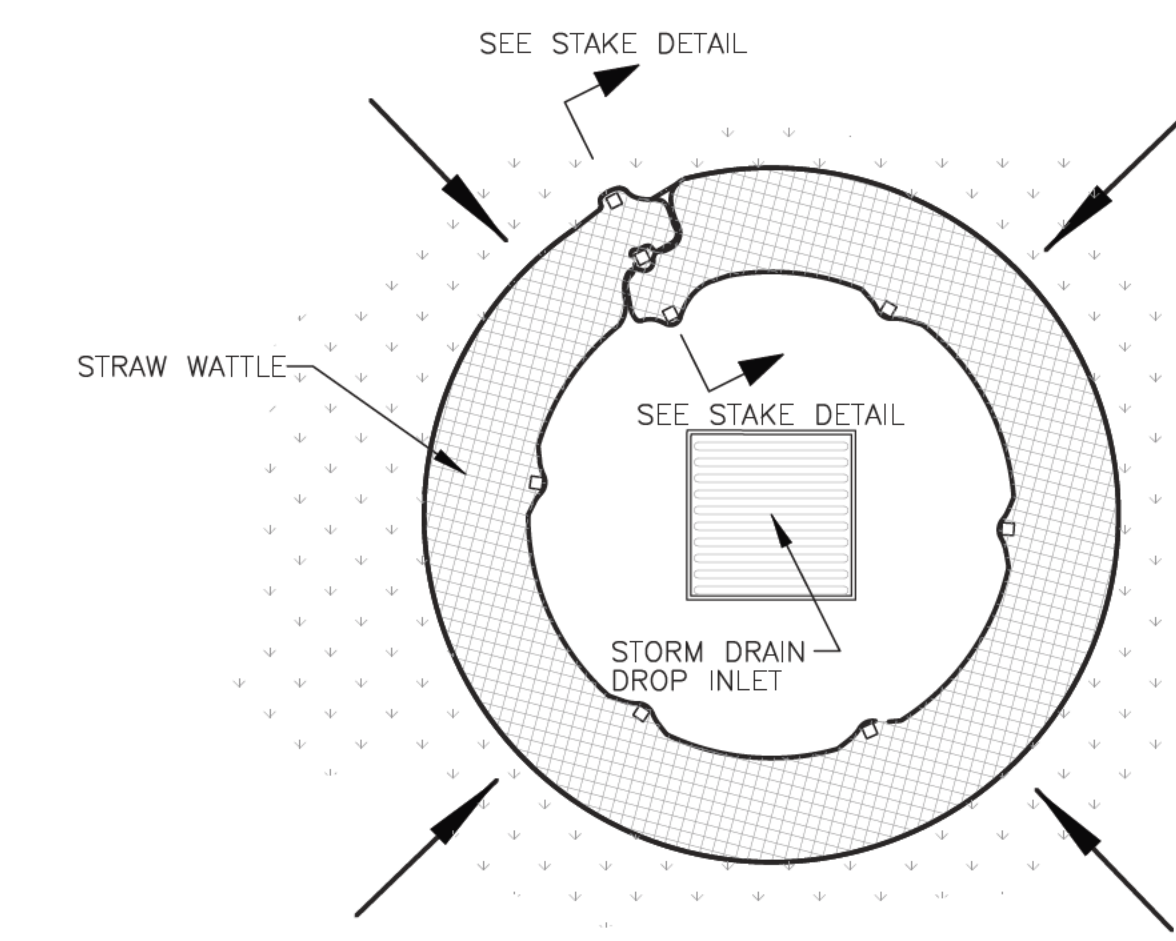


**Concrete Washout Area
w/ 10 mil Plastic Liner**

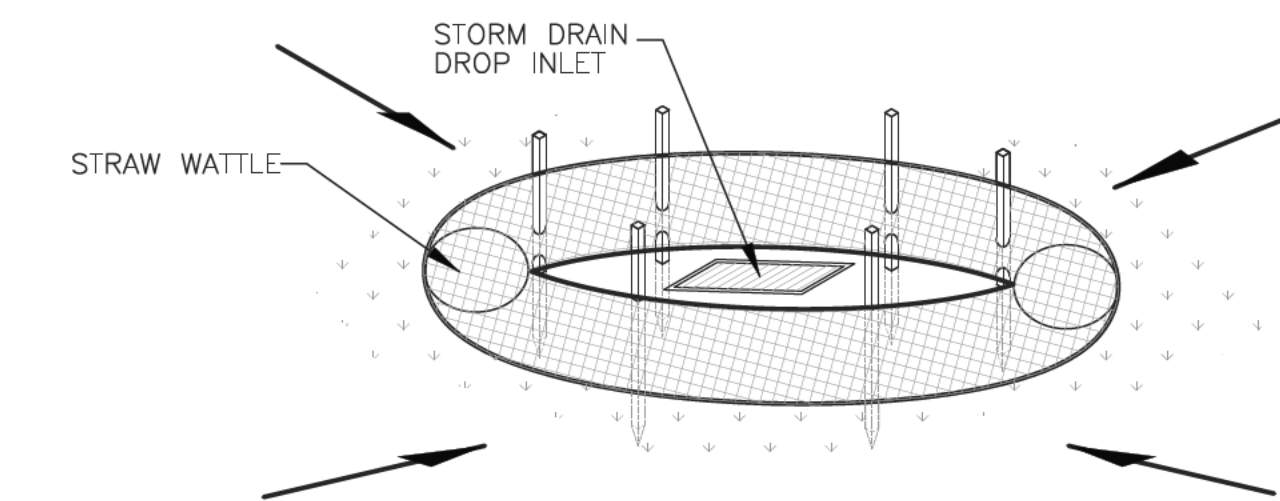
SCALE: NONE



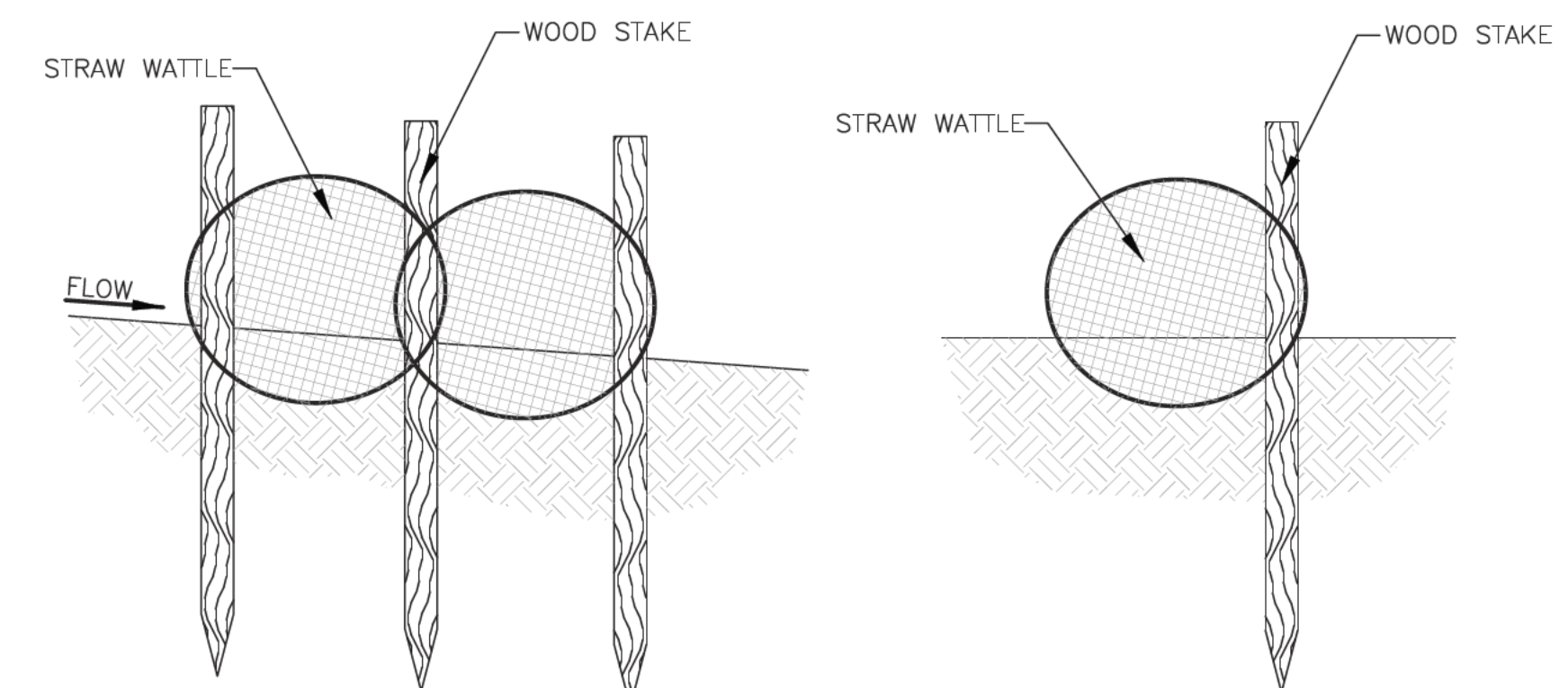
Inlet Box Protection



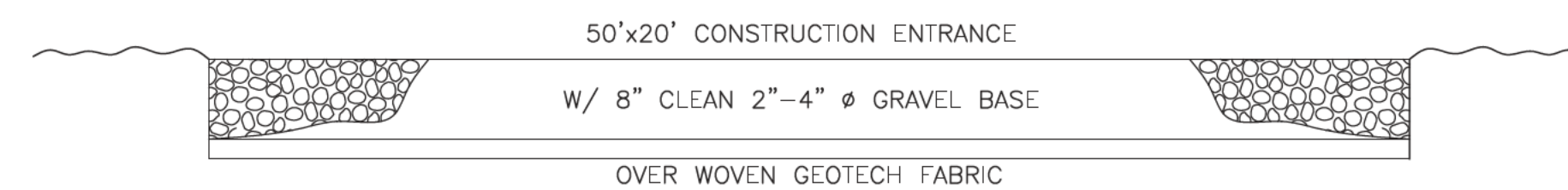
Plan View



Drop Inlet Protection



Stake Detail



Cross Section 50' x 20' Construction Entrance

Reeve & Associates, Inc.
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 PLANNING ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

DATE	DESCRIPTION
04-08-21	CK City Comments
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07-08-21	CK City Comments

**Riverside Place Subdivision
Phase 4**
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH
**Storm Water Pollution
Prevention Plan Details**

REGISTERED PROFESSIONAL ENGINEER
 JEREMY A. DRAPER
 07/08/2021
 STATE OF UTAH

Project Info.
 Engineer: JEREMY A. DRAPER, P.E.
 Drafter: C. KINGSLEY
 Begin Date: JANUARY 2021
 Name: RIVERSIDE PLACE SUBDIVISION PHASE 4
 Number: 6626-01

Sheet **7**
 7 Sheets

RIVERSIDE PLACE SUBDIVISION PHASE 4

PART OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
CITY OF SOUTH WEBER, DAVIS COUNTY, UTAH
JULY, 2021

NORTHWEST CORNER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. (FOUND BCM DATED 1941)



VICINITY MAP
(NOT TO SCALE)

SURVEYOR'S CERTIFICATE
I, **TREVOR J. HATCH**, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF **RIVERSIDE PLACE SUBDIVISION PHASE 4** IN **SOUTH WEBER CITY, DAVIS COUNTY, UTAH**, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIVISION, BASED UPON DATA COMPILED FROM RECORDS IN THE **DAVIS COUNTY** RECORDER'S OFFICE AND FROM SAID SURVEY MADE BY ME ON THE GROUND. I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES OF **SOUTH WEBER CITY, DAVIS COUNTY** CONCERNING ZONING REQUIREMENTS REGARDING LOT MEASUREMENTS HAVE BEEN COMPLIED WITH.

SIGNED THIS _____ DAY OF _____, 20____.

9031945
UTAH LICENSE NUMBER

PROFESSIONAL LAND SURVEYOR
9031945
TREVOR J. HATCH
STATE OF UTAH

OWNERS DEDICATION AND CERTIFICATION
WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AND STREETS AS SHOWN ON THE PLAT AND NAME SAID TRACT **RIVERSIDE PLACE SUBDIVISION PHASE 4**, AND DO HEREBY DEDICATE, GRANT AND CONVEY TO SOUTH WEBER CITY, DAVIS COUNTY, UTAH, ALL PARTS OF SAID TRACT OF LAND DESIGNATED AS STREETS, THE SAME TO BE USED AS PUBLIC THOROUGHFARES FOREVER; AND ALSO DEDICATE TO SOUTH WEBER CITY THOSE CERTAIN STRIPS AS EASEMENTS FOR GENERAL UTILITY AND DRAINAGE PURPOSES AS SHOWN HEREON, THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF PUBLIC UTILITY SERVICE LINES AND DRAINAGE AS MAY BE AUTHORIZED BY SOUTH WEBER CITY, WITH NO BUILDINGS OR STRUCTURES BEING ERRECTED WITHIN SUCH EASEMENTS.

SIGNED THIS _____ DAY OF _____, 20____.

MB- RIVERSIDE PLACE PHASE 4, 5, 6, LLC
MANAGER

CORPORATE ACKNOWLEDGMENT
STATE OF UTAH)SS.
COUNTY OF _____)
ON THE _____ DAY OF _____, 20____,
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, (AND) _____ BEING BY ME DULY SWORN, ACKNOWLEDGED TO ME THEY ARE _____ AND _____ OF SAID CORPORATION AND THAT THEY SIGNED THE ABOVE OWNER'S DEDICATION AND CERTIFICATION FREELY, VOLUNTARILY, AND IN BEHALF OF SAID CORPORATION FOR THE PURPOSES THEREIN.

NOTARY PUBLIC _____
MY COMMISSION EXPIRES: _____
RESIDING IN _____ COUNTY, _____

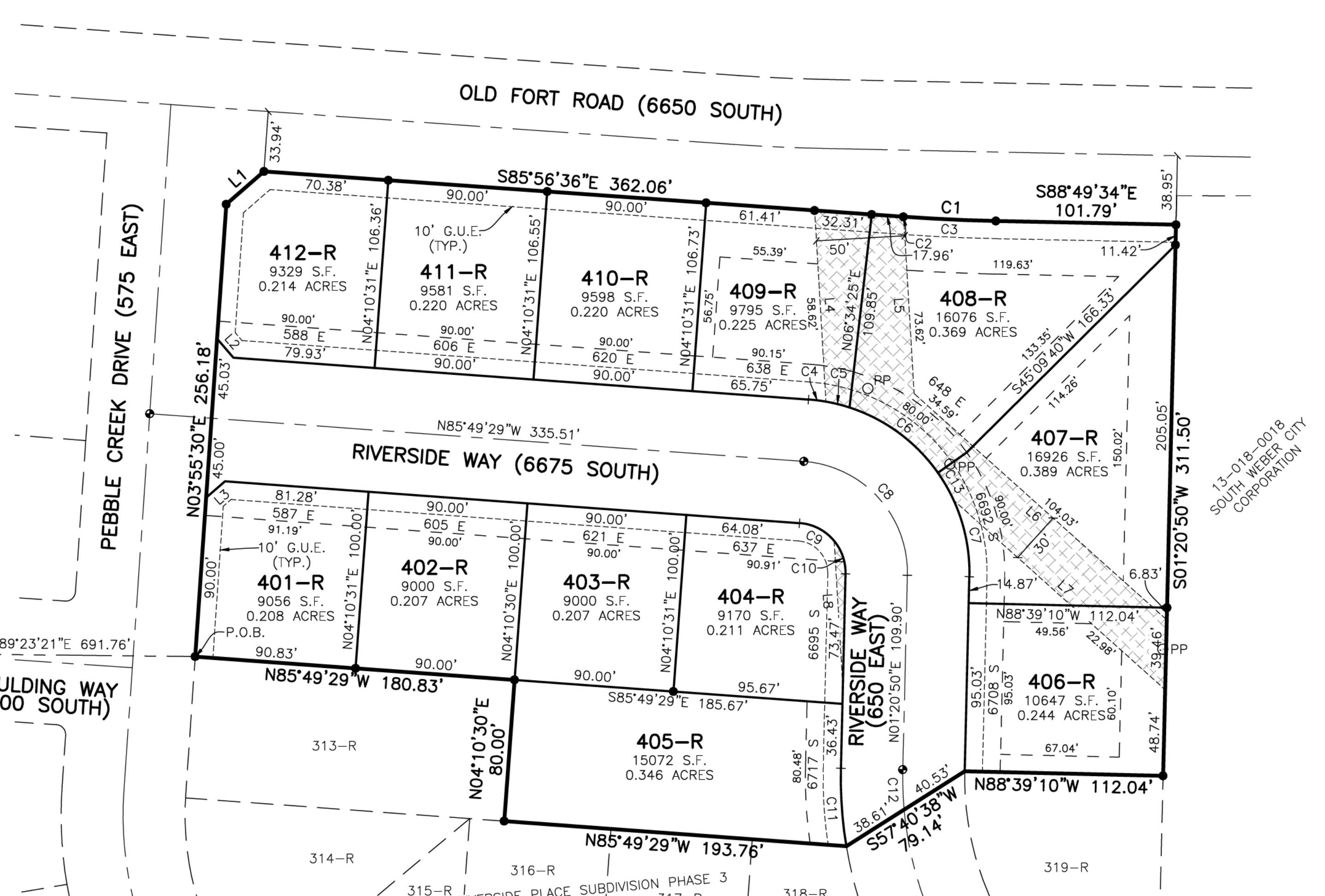
BASIS OF BEARINGS
THE BASIS OF BEARINGS FOR THIS PLAT IS THE SECTION LINE BETWEEN THE THE NORTHWEST CORNER AND THE WEST QUARTER AND OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. SHOWN HEREON AS S00°36'39"W.

NARRATIVE
THE PURPOSE OF THIS PLAT IS TO DIVIDE THIS PROPERTY INTO LOTS AND STREETS. THE BOUNDARY WAS DETERMINED BY PHASE LINES AND THE SURROUNDING SUBDIVISIONS. THE SOUTH BOUNDARY LINE WAS DETERMINED BY RETRACING AND MATCHING PHASE 3. THE WEST BOUNDARY LINE WAS DETERMINED BY MATCHING PEBBLE CREEK DRIVE. THE NORTH BOUNDARY LINE WAS ESTABLISHED BY MATCHING OLD FORT ROAD. THE EAST BOUNDARY LINE WAS ESTABLISHED BY DEED. ALL BOUNDARY CORNERS AND REAR LOT CORNERS WERE SET WITH A 3/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES". ALL FRONT LOT CORNERS WERE SET WITH A LEAD PLUG IN THE TOP BACK OF CURB AT THE EXTENSION OF THE SIDE LOT LINES.

BOUNDARY DESCRIPTION
PART OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 313-R OF RIVERSIDE PLACE SUBDIVISION PHASE 3, SAID POINT BEING S00°36'39"W ALONG THE LINE BETWEEN THE WEST QUARTER CORNER AND THE NORTHWEST QUARTER CORNER OF SAID SECTION 28, 696.26 FEET AND S89°23'21"E 691.76 FEET FROM THE NORTHWEST CORNER OF SAID SECTION 28; THENCE N03°55'30"E ALONG THE EASTERLY RIGHT OF WAY LINE OF PEBBLE CREEK DRIVE, 256.18 FEET; THENCE N48°59'27"E 28.25 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF OLD FORT ROAD; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE THE FOLLOWING THREE (3) COURSES: (1) S85°56'36"E 362.06 FEET; (2) ALONG A TANGENT CURVE TURNING TO THE LEFT WITH A RADIUS OF 1039.00 FEET, AN ARC LENGTH OF 52.28 FEET, A DELTA ANGLE OF 02°52'58", A CHORD BEARING OF S87°23'05"E, AND A CHORD LENGTH OF 52.27 FEET; AND (3) S88°49'34"E 101.79 FEET; THENCE S01°20'50"W 311.50 FEET TO THE NORTHERLY LINE OF RIVERSIDE PLACE SUBDIVISION PHASE 3; THENCE ALONG SAID NORTHERLY LINE THE FOLLOWING FIVE (5) COURSES: (1) N88°39'10"W 112.04 FEET; (2) S57°40'38"W 79.14 FEET; (3) N85°49'29"W 193.76 FEET; (4) N04°10'30"E 80.00 FEET; AND (5) N85°49'29"W 180.83 FEET TO THE POINT OF BEGINNING.

CONTAINING 172,805 SQUARE FEET OR 3.967 ACRES MORE OR LESS.

ROCKY MOUNTAIN POWER NOTES
PURSUANT TO UTAH CODE ANNEXATION 54-3-27 THIS PLAT CONVEYS TO THE OWNER(S) OR OPERATORS OF UTILITY FACILITIES A GENERAL UTILITY EASEMENT ALONG WITH ALL THE RIGHTS AND DUTIES DESCRIBED THEREIN.
PURSUANT TO UTAH CODE ANNEXATION 17-27A-603(4)(II) ROCKY MOUNTAIN POWER ACCEPTS DELIVERY OF THE GENERAL UTILITY EASEMENT AS DESCRIBED IN THIS PLAT AND APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS GENERAL UTILITY EASEMENTS AND APPROXIMATES THE LOCATION OF THE GENERAL UTILITY EASEMENTS, BUT DOES NOT WARRANT THEIR PRECISE LOCATION. ROCKY MOUNTAIN POWER MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT AFFECT ANY RIGHT THAT ROCKY MOUNTAIN POWER HAS UNDER (1) A RECORDED EASEMENT OR RIGHT-OF-WAY (2) THE LAW APPLICABLE TO PRESCRIPTIVE RIGHTS (3) TITLE 54, CHAPTER 8A, DAMAGE TO UNDERGROUND FACILITIES OR (4) ANY OTHER PROVISION OF LAW.



LEGEND

- SECTION CORNER
- SET STREET MONUMENT
- SET 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- BOUNDARY LINE
- LOT LINE
- ADJOINING PROPERTY
- EASEMENTS
- SECTION LINE
- POWERLINE EASEMENT (SEE NOTE 5)

Scale: 1" = 50'

ADDRESS TABLE

LOT	ADDRESS
401-R	587 E RIVERSIDE WAY
402-R	605 E RIVERSIDE WAY
403-R	621 E RIVERSIDE WAY
404-R	637 E RIVERSIDE WAY
405-R	6695 S RIVERSIDE WAY
406-R	6708 S RIVERSIDE WAY
407-R	6692 S RIVERSIDE WAY
408-R	648 E RIVERSIDE WAY
409-R	638 E RIVERSIDE WAY
410-R	620 E RIVERSIDE WAY
411-R	606 E RIVERSIDE WAY
412-R	588 E RIVERSIDE WAY

LINE TABLE

LINE	BEARING	DISTANCE
L1	N48°59'27"E	28.25'
L2	S40°49'29"E	14.18'
L3	S49°02'44"W	14.11'
L4	S03°23'15"E	108.31'
L5	S03°23'15"E	100.08'
L6	S48°08'54"E	191.53'
L7	S48°08'54"E	160.46'
L8	S03°23'15"E	82.05'

CURVE TABLE

#	RADIUS	ARC LENGTH	CHD LENGTH	TANGENT	CHD BEARING	DELTA
C1	1039.00'	52.28'	52.27'	26.14'	S87°23'05"E	2°52'58"
C2	1039.00'	0.15'	0.15'	0.08'	S85°56'51"E	0°00'30"
C3	1039.00'	52.12'	52.12'	26.07'	S87°23'20"E	2°52'28"
C4	98.00'	9.93'	9.93'	4.97'	S82°55'15"E	5°48'28"
C5	98.00'	13.67'	13.66'	6.85'	S76°01'12"E	7°59'39"
C6	98.00'	63.10'	62.02'	32.69'	S53°34'36"E	36°53'32"
C7	98.00'	44.59'	44.21'	22.69'	S11°41'16"E	26°04'12"
C8	63.00'	95.85'	86.87'	59.96'	S42°14'20"E	87°10'19"
C9	28.00'	22.71'	22.09'	12.02'	S62°35'23"E	46°28'13"
C10	28.00'	19.89'	19.47'	10.39'	S19°00'13"E	40°42'06"
C11	235.00'	44.14'	44.07'	22.13'	S04°02'00"E	10°45'40"
C12	200.00'	22.52'	22.51'	11.27'	S01°52'42"E	6°27'05"
C13	98.00'	17.80'	17.78'	8.93'	S29°55'36"E	10°24'28"

- NOTES**
- ALL GENERAL UTILITY EASEMENTS ARE 10 FEET IN WIDTH.
 - ALL LOTS ARE SUBJECT TO THE REQUIREMENTS OF THE GEOTECHNICAL REPORT PREPARED BY GSH, DATED DECEMBER 3, 2015.
 - R = BASEMENTS ARE NOT ALLOWED, DUE TO THE PRESENCE OF HIGH GROUNDWATER AND NO LAND DRAIN SYSTEM AVAILABLE.
 - ALL STREETS ARE PUBLIC RIGHT-OF-WAYS.
 - SIGNATURE ON THIS PLAT BY PACIFICORP / ROCKY MOUNTAIN POWER (RMP) HEREBY CERTIFIES:
-THE EASEMENT SHOWN HEREON IS SHOWN WITH THE CORRECT WIDTH AND IN THE CORRECT LOCATION AND TAKES PRECEDENCE OVER ANY PREVIOUSLY RECORDED EASEMENT DESCRIPTION
-ANY RESTRICTION(S) CONTAINED IN CURRENTLY RECORDED EASEMENT DOCUMENT(S) ARE STILL IN FORCE AND GOVERN THE USE OF THIS EASEMENT

EASEMENT APPROVAL
(SEE NOTE 5)

PACIFICORP _____ DATE _____

WEST QUARTER CORNER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. (FOUND BCM DATED 1941)

SOUTH WEBER CITY PLANNING COMMISSION
APPROVED BY THE SOUTH WEBER PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____.

CHAIRMAN, SOUTH WEBER CITY PLANNING COMMISSION

SOUTH WEBER CITY ENGINEER
I HEREBY CERTIFY THAT THIS OFFICE HAS EXAMINED THIS PLAT AND IT IS CORRECT IN ACCORDANCE WITH INFORMATION ON FILE IN THIS OFFICE.

SOUTH WEBER CITY ENGINEER _____ DATE _____

SOUTH WEBER CITY COUNCIL
PRESENTED TO THE SOUTH WEBER CITY COUNCIL THIS THE _____ DAY OF _____, 20____, AT WHICH TIME THIS SUBDIVISION WAS APPROVED AND ACCEPTED.

SOUTH WEBER CITY MAYOR _____ CITY RECORDER _____

SOUTH WEBER CITY ATTORNEY
APPROVED BY THE SOUTH WEBER CITY ATTORNEY THIS THE _____ DAY OF _____, 20____.

SOUTH WEBER CITY ATTORNEY _____

PROJECT INFORMATION
Project Name: **RIVERSIDE PLACE SUBD. PH. 4**
Surveyor: **T. HATCH**
Designer: **N. ANDERSON**
Begin Date: **1-18-2021**

Number: **6628-01**
Scale: **1"=50'**
Revision: _____
Checked: _____

DAVIS COUNTY RECORDER
ENTRY NO. _____ FEE PAID _____
AND RECORDED _____ AT _____
IN BOOK _____ OF _____
THE OFFICIAL RECORDS, PAGE _____
RECORDED FOR: _____
DAVIS COUNTY RECORDER _____
DEPUTY _____



RESOLUTION 21-39

**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL
APPROVING THE FINAL PLAT, SITE, AND IMPROVEMENT PLANS
FOR THE RIVERSIDE PLACE SUBDIVISION, PHASE 4**

WHEREAS, an application for subdividing 2.88 acres at approximately 6700 S Pebble Creek Drive into 12 building lots was submitted by Scott Heagy of MB Riverside Place; and

WHEREAS, both the City Planner and the City Engineer have analyzed all forms presented and found all conditions of City Code met and relayed their findings to the Planning Commission; and

WHEREAS, the South Weber City Planning Commission held a public hearing for this phase of the subdivision on the 10th of June, 2021; and

WHEREAS, the Planning Commission reviewed all the supporting documents of phase 4 in an open public meeting on the 10th of June 2021 and gave a recommendation for approval to the City Council at the same hearing; and

WHEREAS, the City Council verified all reviews and recommendations in a public meeting on the June 22, 2021 and after thorough consideration approved the plat and plans as presented;

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

Section 1. Approval: Final Plat, Site, and Improvement plans for phase 4 Riverside Place Subdivision at approximately 6700 S Pebble Creek are hereby approved.

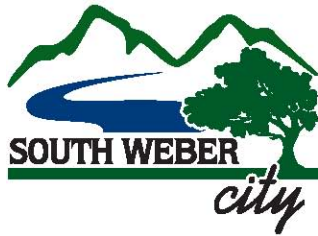
Section 2: Repealer Clause: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 20th day of July 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: July 20, 2021

Name: Mark McRae, Finance Director

Agenda Item: Audit Contract

Background: Keddington and Christensen are the current auditors for the City and have been for the last 5 years. They were originally contracted by the City Council in 2016 with a four-year contract for \$10,000 per year. That contract expired in 2019 but was extended for one year to do the FY 2020 audit, which ultimately was billed at \$12,500 due to its complexity. The City has no reservations concerning the professional services provided by our current auditors.

The City Council met on June 22, 2021, and discussed options for this year's audit. The council chose the option to:

Sign a one-year contract with Keddington and Christensen at the new rate of \$12,000 per year. Send out an RFP for auditing services in January 2022 in preparation for next year's audit.

The City's auditors are chosen by the City Council and report directly to the City Council. A contract has been prepared based on the June 22nd discussion and is brought forward tonight for approval.

Summary: Approve auditor's contract with Keddington and Christensen for fiscal year ending June 30, 2021.

Budget Amendment: \$2,000 increase in the FY 2022 Final Budget

Procurement Officer Review: Budgeted amount \$

Committee Recommendation: Approval of contract

Planning Commission Recommendation: NA

Staff Recommendation: Approval

Attachments: None

RESOLUTION 21-40

**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL
AWARDING A ONE-YEAR AUDITING CONTRACT
TO KEDDINGTON & CHRISTENSEN, CPAs**

WHEREAS, Utah state law requires municipalities to have annual independent audits assessing the city’s financial statements; and

WHEREAS, the current auditing contract with Keddington & Christensen, CPAs expires June 30, 2021; and

WHEREAS, on June 22, 2021 City Council reviewed three options presented 1) do an immediate Request for Proposals (RFP), 2) sign a one-year contract and do an RFP in 2022, or 3) sign a five- year contract with Keddington & Christensen, CPAs; and

WHEREAS, the Audit Committee recommended entering a one-year contract with Keddington & Christensen, CPAs for \$12,000 and requesting proposals in 2022 for future auditing services;

WHEREAS, Council agreed with the recommendation;

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

Section 1. Approval: A one-year agreement for auditing services with Keddington & Christensen, CPAs for \$12,000 is entered into as submitted in their proposal dated June 7, 2021 and included as Exhibit 1.

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 20th day of July 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

EXHIBIT 1
KEDDINGTON & CHRISTENSEN, CPAs
AUDITING SERVICES PROPOSAL

**PROPOSAL TO PROVIDE
AUDIT SERVICES

FOR THE

CITY OF SOUTH WEBER, UTAH

FOR THE YEAR ENDED

JUNE 30, 2021**



Keddington & Christensen, LLC
Certified Public Accountants

June 7, 2021

Members of the City Council and Mayor of the
City of South Weber, Utah

We are thrilled to provide this proposal for your consideration! We believe we have the necessary skills and experience to provide South Weber City with the financial audit services it requires. As you will see later on in this proposal, we have extensive experience in governmental auditing, in fact, approximately 80% of our clients are governmental entities of one type or another, whether they be cities, special districts, or interlocal entities. Our firm is dedicated to providing quality audit services at a fair and reasonable price.

Some benefits of working with our firm are: partners and managers over the engagement are in the field with the staff, our staff are highly cross-trained, and we don't charge for phone calls.

With the partner and managers in the field overseeing the audit, any significant decisions, questions, issues, or concerns related to the audit are usually handled right there at the client's office as they arise. This ensures that the audit work continues as seamless as possible and any questions or concerns from the client can be resolved as quickly as possible.

Another aspect that we pride ourselves in is having our staff highly cross-trained. Part of our practice consists of providing CFO and consulting services to several cities and districts throughout the state of Utah. These services consist of continual reviews of financial information, budget preparation, audit preparation services, and many others. Even our newest staff participate in the reconciliation and reporting services that we provide to these consulting entities. Also, our training and continuing education programs exceed the minimum requirements for auditors of governmental entities, and CPA licensure requirements.

The third benefit we mentioned was not charging for phone calls. This concept may seem simple and "common sense", however, we noticed that many of our clients were hesitant to contact their former auditors because they were always charged for every minute of every phone call. We believe that type of practice to be a disservice to our clients. We prefer to have open communication with our clients so that issues, concerns, or questions can be resolved throughout the year as they arise, instead of becoming potentially bigger issues after year end when reporting deadlines are looming.

Those are just some of the benefits you can expect from working with Keddington & Christensen. Again, we are excited for this opportunity and look forward to hearing from you.

Sincerely,

Keddington & Christensen, LLC

Keddington & Christensen, LLC

TABLE OF CONTENTS

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A: PROFILE OF THE INDEPENDENT AUDITOR

1. Organization and size

KCHM, LLC, dba Keddington & Christensen is a limited liability company, with seven CPA's and seven professional and support staff. We are a local certified public accounting firm specializing in providing audits and other assurance services.

2. Location, Size, and Staff by Level of Keddington & Christensen

Keddington & Christensen operates primarily in the Utah area. Our offices are located at 1455 West 2200 South, Suite 201, in Salt Lake City, Utah. We currently have four partners, two managers, and eight professional and support staff. All of our partners and professionals have experience in performing governmental audits. We currently have six licensed CPAs. Our partners, managers and staff have always emphasized the need for prompt responses to our clients' needs in achieving their goals and objectives. We have structured our firm in a way that allows our clients easy access to the partner or manager responsible for their engagement.

We understand the need for our clients to contact us throughout the year regarding various accounting issues. It is our policy to not charge for short phone calls and questions that arise between audits.

3. Statement Regarding Proposer's Staff Capability to Audit Computerized Systems

The Partners and staff of Keddington & Christensen routinely audit through and with various computerized accounting systems. Our experience ranges from inexpensive small business accounting software, to governmental and non-profit accounting systems, to large complex systems. We use many of our clients' accounting systems to produce reports and provide information for audit and consulting purposes. We have the capability from our office and our notebook computers to access, obtain, and download accounting information from our clients' computerized systems and use this information to more effectively perform the audit. Due to our experience with many governmental entities, we have a broad experience with various governmental related software programs including Caselle, Pelorus, Tyler Technology's Munis, and QuickBooks.

4. Affirmative Statements

- a) We affirm that we are properly licensed to practice as certified public accountants in the State of Utah (firm license #8199214-2603).
- b) We affirm that we are independent of the City as defined by the AICPA's Rule 101 and *Government Auditing Standards*.
- c) We affirm that we meet the continuing professional education and external quality control review requirements contained in the *Government Auditing Standards*.

B: PROPOSER'S QUALIFICATIONS**1. Resumes and Qualifications**

Gary Keddington, CPA will be the partner with final responsibility of the audit. In addition to Gary, Marcus Arbuckle, CPA, will be the concurring partner. Steven Rowley, CPA, will be the manager on this engagement. Other staff members that we anticipate playing a significant role in your engagement will include Steve Rowley. The resumes for those partners are included below.

Gary Keddington, CPA – Partner

Mr. Keddington has received his degree in Accounting from the University of Utah in 1983. Prior to joining Keddington & Christensen (formerly Jensen & Keddington) in January of 1985, Mr. Keddington worked for a Utah based regional certified public accounting firm. Mr. Keddington became a partner in the firm in January 1989. Mr. Keddington has over 29 years of providing auditing and consulting services to governmental entities.

Mr. Keddington is a member of the UGFOA, AICPA and the UACPA. Currently Mr. Keddington is the outside consulting Finance Director for Manti City, Gunnison City, Moroni City, and Centerfield City; and serves on the Board of Directors for the Bountiful Irrigation District. Mr. Keddington has attended continuing education related to Government Auditing including courses and conferences offered by the Utah State Auditor's office, UGFOA, GFOA, and UACPA.

Certificate of Educational Achievement

Mr. Keddington has also received the Certificate of Educational Achievement for Governmental Accounting and Auditing issued by the American Institute of Certified Public Accountants (AICPA). This certificate represents that the recipient has taken an extensive course sponsored by the AICPA regarding governmental accounting and auditing. The recipient must also take and pass four different examinations regarding governmental accounting and auditing.

The following is a list of some of the governmental and related engagements for which Mr. Keddington was the primary partner, all of which are current or recent clients within the last two years:

- South Weber City
- Washington Terrace City
- Bountiful City
- Lindon City
- Manti City
- Gunnison City
- Moroni City
- Centerfield City
- Utah Transit Authority
- UTOPIA
- UIA
- South Valley Water Reclamation Facility
- Carbon Water Conservancy District
- North Sanpete Ambulance Service District

B: PROPOSER'S QUALIFICATIONS (Continued)**1. Resumes and Qualifications (Continued)****Steve Rowley, CPA – Concurring Audit Partner**

Mr. Rowley graduated with a bachelor's degree in Accounting (Magna Cum Laude) in 2008 from Southern Utah University. Mr. Rowley then went on to earn a Masters of Accounting in April 2010 and a Masters of Business Administration in December 2010 from Southern Utah University. Mr. Rowley joined Keddington & Christensen (formerly Jensen & Keddington) in December 2010. In 2014, Mr. Rowley was promoted to audit manager and in January 2017 Mr. Rowley was promoted to Audit Partner. Mr. Rowley is licensed as a CPA in Utah.

The following is a list of some of the governmental audits for which Mr. Rowley manages the entire audit process, or has worked on the audit in the last two years:

- South Weber City
- Syracuse City
- Logan City
- Highland City
- Cedar Hills City
- Utah Transit Authority
- Weber Basin Water Conservancy District
- Central Valley Water Reclamation Facility
- Taylorsville-Bennion Imp. District
- Midvalley Improvement District
- Lone Peak Public Safety District
- South Davis Recreation District
- Uintah Recreation District
- Wasatch Integrated Waste Management
- Timberlakes Water Special Service District

B: PROPOSER'S QUALIFICATIONS (Continued)**1. Recent Relevant Audit Experience**

As you may be aware, the personnel of Keddington & Christensen have performed services for over 29 years for cities, special districts and other governmental entities. Our more recent experience (within the last two years) related to governmental entities with similar operations to your City includes:

Audits/Assurance Recent Experience

- **South Weber City**
- **South Ogden City** – RDA, MBA, Water
- **Washington Terrace City** – CAFR, Water
- **Wasatch Integrated Waste Management** – Landfill
- **Bountiful City** – CAFR, RDA, MBA, Water, Electric, Landfill, Golf Course
- **West Valley City** – CAFR, Single Audit, RDA, MBA, Golf Course
- **West Jordan City** – CAFR, Single Audit, RDA, MBA
- **Lindon City** – CAFR, RDA, Water
- **Cedar Hills City** – CAFR, Water, Golf Course
- **Highland City** – Water
- **Woods Cross City** – Water
- **Toquerville City**
- **Magna Water District** – Water
- **Timberlakes Special Service District** – Water
- **South Valley Water Reclamation Facility**
- **Wasatch Front Waste and Recycling**
- **Metropolitan Water City of Salt Lake and Sandy** – Water
- **Midvalley Improvement District**
- **Granger Hunter Improvement District** – Water
- **UTOPIA** – Single Audit
- **UIA**
- **Utah Transit Authority**
- **Uintah Recreation District**
- **Stansbury Service Agency**
- **Lone Peak Public Safety District**
- **North Sanpete Ambulance Service**
- **Idaho State Department of Education** – program specific audits

B: PROPOSER'S QUALIFICATIONS (Continued)**2. Recent Relevant Audit Experience (Continued)****Consulting or Finance Director Recent Experience**

- **Centerville City**
- **North Ogden City**
- **Manti City** – MBA, Water, Electric
- **Moroni City** – MBA, Water
- **Gunnison City** – MBA, Water
- **Centerfield City** – MBA, Water
- **Grantsville City** – MBA, Water
- **Somerton City, Arizona** – MBA, Water
- **South Sanpete School District**
- **Morgan County School District**

3. Other Auditors

As can be seen in this proposal, we have enough qualified and trained personnel in our office to accomplish the requested audit in a timely manner. We will not use any sub-contractors, specialists, students, or interns, or staff from other firms for the performance of this audit.

C: PROPOSER'S APPROACH TO THE EXAMINATION**Scope and Objective**

We will audit the basic financial statements of the City as of June 30, 2021. Our audits will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City and other procedures we consider necessary to enable us to express such an opinion.

We will provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*.

We will also complete the audits in accordance with the Single Audit Act (if necessary) under the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200). We will also perform audit procedures as outlined by the Utah State Auditor's Office State of Utah Compliance Audit Guide and issue the appropriate reports and opinions.

C: PROPOSER’S APPROACH TO THE EXAMINATION (Continued)

Audit Procedures

Our audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions.

A successful audit provides the highest level of assurance on the reliability of the financial statements. Our audit approach also takes a businessperson’s perspective to the examination of the financial statements. We pride ourselves on being available to our clients throughout the year so we can make helpful and profitable observations and suggestions to improve operating efficiencies and control structures.

Communications

During our audit, if we become aware of significant deficiencies or material weaknesses in the design or operation of the internal control structure, and ways that we believe management practices can be improved, we will communicate them to you in the form of a comprehensive written management letter at the conclusion of our audit. If, during the course of our audit, we suspect illegal acts or observe indications of illegal acts, we will report these to you immediately.

D: TIME REQUIREMENTS

The following is a detail of how we anticipate accomplishing the audit and meeting the reporting deadlines requirements. In order to complete the project in a timely manner the City must have the records ready for audit in a timely manner, and as indicated below.

<i>City records ready for audit</i>	October
<i>Field Work – Performance of audit</i>	October
<i>Final Report – issued and ready</i>	November
<i>Exit Conference with the Council</i>	December

E: FEES

Our fees for the proposed services for South Weber City will be \$12,000 for the fiscal year ended June 30, 2021. Included in our audit fee amount is all travel, per diem, and all other out-of-pocket expenses. Our fee amount is based on the current Finance Director, current key accounting personnel, the number of funds, the current auditing standards, the time requirements detailed in this proposal, and the accounting records being available to be audited prior to the audit field work each year.

Single Audit

An additional fee of \$750 will be charged for a Single Audit, if required, in any year. Estimated hours for a Single Audit varies based on the complexity of the grant and number of federal programs that need to be tested. On average, a Single Audit for one moderately complex grant requires 8-10 hours to plan, test, and prepare reports.

ACFR (Annual Comprehensive Financial Report)

If the City requires assistance in preparing a ACFR, an additional fee of \$4,000 will be charged for the first year. This fee anticipates the City will be responsible to obtain and accumulate all required information. For subsequent years, the fee would be \$1,000.

Additional Services

If the City requests additional services, the fee for those services will be negotiated at the time of service.

F: NON-DISCRIMINATION CLAUSE

Keddington & Christensen is an equal opportunity employer. Keddington & Christensen does not discriminate on the basis of race, religion, sex, color, age, handicap or national origin, and these are not factors in consideration for employment, selection for training, promotion, transfer, recruitment, rates of pay, or other forms of compensation, demotion or separation. We always seek to retain the most qualified personnel for our client base.

Report on the Firm's System of Quality Control

October 7, 2019

To the Partners of Keddington & Christensen
and the Peer Review Committee of the Nevada Society
of Certified Public Accountants.

We have reviewed the system of quality control for the accounting and auditing practice of Keddington & Christensen (the firm) in effect for the year ended April 30, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

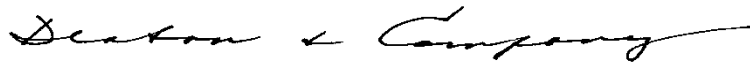
Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act; and audits of employee benefit plans.

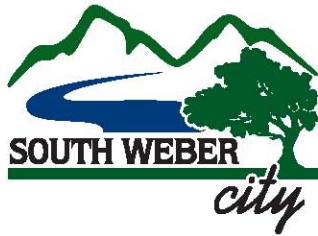
As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Keddington & Christensen in effect for the year ended April 30, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. Keddington & Christensen has received a peer review rating of pass.

A handwritten signature in cursive script that reads "Deaton & Company". The signature is written in black ink and is positioned above the printed name of the firm.

Deaton & Company, Chartered



Agenda Item Introduction

Council Meeting Date: July 20, 2021

Name: David Larson

Agenda Item: Pickleball Donation Recognition Discussion

Background: South Weber City has received a significant number of donations from residents and businesses for the pickleball courts at Canyon Meadows Park. The Parks Committee will present proposed methods of recognition including a monument, bricks, and court signs for these amazing donors so the City Council can review and provide any feedback on the method of recognition prior to any final decisions.

Summary: Parks Committee will provide a presentation on planned recognition of donors for Canyon Meadows pickleball courts

Budget Amendment: Donors have pledged to cover the cost of recognition

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

Committee Recommendation: NA

Planning Commission Recommendation: NA

Staff Recommendation: NA

Attachments: None