

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 12, 2022, 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: Councilwoman Alberts
2. Prayer: Councilman Halverson
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 (They will not respond).

PRESENTATION

4. New Employee Introductions—Erin White, Kyle Christensen, and Nate Robinson

ACTION ITEMS

5. Consent Agenda
 - a. June 14 Minutes
 - b. June Check Register
 - c. May Budget to Actual
6. Transportation Capital Facilities Plan (CFP) 2700 E Area Concept
7. Ordinance 2022-09: Title 4 Chapter 8 Noise Restrictions
8. Ordinance 2022-10: Rezone at approximately 7800 S 2700 E from Commercial Highway (C-H) and Agriculture (A) to Residential Patio (R-P) by Applicant Phil Holland

REPORTS

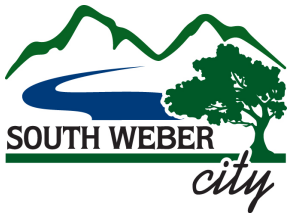
9. New Business
10. Council & Staff
11. Adjourn

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 City Recorder for the municipality of South Weber City hereby certifies that a copy of the foregoing notice was mailed/emailed/posted to: City Office building, Family Activity Center, City Website <http://southwebercity.com/>, Utah Public Notice website <https://www.utah.gov/pmni/index.html>, Mayor and Council, and others on the agenda.

DATE: 07-05-2022

CITY RECORDER: Lisa Smith



#4 Employees
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

07-12-2022

PREPARED BY

Lisa Smith

ITEM TYPE

Presentation

ATTACHMENTS

n/a

PRIOR DISCUSSION DATES

n/a

AGENDA ITEM

New Employee Introductions—Erin White, Kyle Christensen, and Nate Robinson

PURPOSE

Introduce new employees to the City Council

BACKGROUND

Erin White was hired to fill the position left vacant by Marcela White (no relation). She will be the receptionist greeting all customers in person and by phone. She will also be responsible for utility billing and serve as the prosecutor's assistant.

Kyle Christensen was hired full-time for the public works department and is currently cross training to help in all areas. Nate Robinson was hired for summer to assist with parks. They are both young and energetic and are doing a great job.

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 14 June 2022

TIME COMMENCED: 6:00 p.m.

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

PRESENT: MAYOR: Rod Westbroek

COUNCIL MEMBERS: Hayley Alberts
Joel Dills
Blair Halverson
Angie Petty
Quin Soderquist

COMMUNITY DIRECTOR: Trevor Cahoon

CITY MANAGER: David Larson

CITY ATTORNEY: Jayme Blakesley

CITY ENGINEER: Brandon Jones

CITY RECORDER: Lisa Smith

FINANCE DIRECTOR: Mark McRae

PR ASSISTANT: Shaelee King

Minutes: Michelle Clark

ATTENDEES: Paul Sturm, Michael Grant, and Blake Soderquist.

Mayor Westbroek called the meeting to order and welcomed those in attendance.

1. Pledge of Allegiance: Councilman Halverson

2. Prayer: Mayor Westbroek

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 (They will not respond).

Paul Sturm, 2527 Deer Run Drive, gave some minute clarification suggestions along with proofing corrections.

Michael Grant, 2622 Deer Run Drive, requested the City Council give regular updates on the progress of the welcome sign relocation.

PRESENTATIONS

4. New Employee Introduction – Blake Soderquist

Mayor Westbrook introduced Blake Soderquist as the newest employee in the Public Works Department. The City Council welcomed him.

ACTION ITEMS

5. Consent Agenda

- **May 10, 2022 Minutes**
- **May 24, 2022 Minutes**
- **May Check Register**
- **April Budget to Actual**

Councilwoman Alberts moved to approve the consent agenda with the amendments to the 24 May 2022 minutes 1) Paul Sturm’s public comment to read “both city code and the Gateway Development Agreement allow only 30 units.” and 2) adding her name which was missing. Councilman Soderquist seconded the motion. Mayor Westbrook called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

6. Resolution 22-26: Adopt Proposed Certified Tax Rate

City Manager David Larson explained each year the county looks at all properties in the city and determines the assessed value. The new certified tax rate calculated by the county for 2022 is .001158 for a revenue amount of \$980,880. South Weber City’s 2023 Tentative Budget shows an increase in property tax revenue from \$933,000 in 2021 to \$1,000,000 in 2022. This is a 2% increase in the certified tax rate. If the city holds the rate from 2021 at .001522, the new revenue figure is \$1,289,000 for an increase of 31.4%. If the city proposes a tax rate increase of 10% to match inflation, the proposed rate would be .001181 and the new revenue amount is \$1, 078,000. Last year the average home price for South Weber City was \$450,000. This year the average home price has increased because of inflation and demand to \$560,000, which is an increase of \$110,000.

Mr. Larson added either the final or proposed certified tax must be adopted by June 22, 2022 depending on whether a Truth in Taxation hearing is required. Finance Director Mark McRae indicated the certified tax rate can be adjusted after the Truth in Taxation Hearing and come back as a resolution to be approved by the City Council. Councilman Halverson favored the certified tax rate of .01181. Council Members Soderquist, Dills, Petty, and Alberts favored .001273. Councilman Soderquist suggested making sure the public is educated on whatever decision is made.

Councilman Soderquist moved to approve Resolution 22-26: Adopt Proposed Certified Tax with an amended tax rate of .001273 and setting August 9, 2022 for the Truth In Taxation Hearing. Councilman Dills seconded the motion. Mayor Westbrook called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

7. Resolution 22-27: Davis County Dispatch Agreement

Mr. Larson explained each year Davis County evaluates the costs to continue to provide dispatch services which are vital for emergency services. The cost is based on a five-year average of calls and a per call amount. Last year’s contract was for \$9,864.80 (\$32.45 per call for 304 average calls). The number of calls increased 23% from the year before moving the five-year average up to 344. The price per call this year increased from \$32.45 to \$33.42 bringing the total cost to \$11,496.48, an increase of \$1,631.68 or 16.5%.

Councilwoman Petty queried what will happen when all dispatch is consolidated. Mr. Larson responded there is talk of a centralized dispatched center, but the outcome is unclear.

Councilman Halverson moved to approve Resolution 22-27: Davis County Dispatch Agreement. Councilwoman Alberts seconded the motion. Mayor Westbroek called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

8. Resolution 22-28: Declare Multiple Vehicles Surplus

When the city determined to move fleet to the municipal lease program it implemented a process to order new vehicles and upon their arrival to sell the old ones. Replacement vehicles have arrived, and four public works and two fire vehicles are ready to be declared surplus. The current process for disposing vehicles is by public auction which Mr. Larson declared gets the most value with the least staff time involved.

YEAR	MAKE	MODEL	MILES	VIN #	PLATE #
PUBLIC WORKS					
2014	Dodge	Ram 2500	63,735	3C6TR5CT2EG143709	527169 EX
2014	Dodge	Ram 2500	63,591	3C6TR5CT2EG143708	527168 EX
2013	Chevrolet	Silverado 3500	66,394	1G83KZC89D2289690	527167 EX
2017	Dodge	Ram 2500	26,422	3C6LR5AT7HG632694	200536 EX
FIRE					
1993	AG General	Hummer	NA	...139885	NA
1992	AG General	5-ton Tender	NA	AG000136778	511041 EX

Councilman Soderquist moved to approve Resolution 22-28: Declare Multiple Vehicles Surplus. Councilwoman Alberts seconded the motion. Mayor Westbroek called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

9. Resolution 22-29: Interlocal Paramedic Billing Agreement

The Fire Chiefs within Davis County have been working together to establish an agreed upon billing rate across jurisdictions. This action should be the final step in moving paramedic service from the county to local agencies. The billing rate is being established as a flat fee of \$245.67 per call which was calculated from the state-approved paramedic rate (\$582.00) and the average collection rate percentage (42.21%) of the eight fire departments. Councilwoman Petty expressed this agreement will save cities money. Councilman Dills was surprised at the low collection rate.

<u>PMA FEE CALCULATION</u>	<u>CY2020</u>	<u>AVERAGE</u>
% Net Revenue		
South Davis Metro Fire	45.00%	42.21%
Farmington Fire	41.10%	
Kaysville Fire	41.20%	
Layton Fire	47.79%	
South Weber Fire	43.91%	
Syracuse Fire	40.44%	
North Davis Fire	36.47%	
Clinton Fire	41.78%	

Approved PM Rate \$582.00

Flat Rate Amount \$245.67

Councilwoman Petty moved to approve Resolution 22-29: Interlocal Paramedic Billing Agreement. Councilman Halverson seconded the motion. Mayor Westbroek called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

10. Fraud Risk Assessment

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. Last year the Audit Committee set a goal to decrease risk level from Low to Very Low by implementing new written policies. The City received 375 out of a possible 395 total points (an increase of 40 points) for its efforts in reducing the risk of fraud.

Councilwoman Alberts moved to accept the Fraud Risk Assessment. Councilman Halverson seconded the motion. Mayor Westbrook called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

11. Accept 2022 Draft Water Conservation Plan

The Water Conservation Act requires each public water system with over 500 connections to submit a Water Conservation Plan to the Division of Water Resources and update it every five years. The plan contains existing and proposed conservation measures that the city will take to conserve water and limit or reduce its per capita consumption so that adequate water supplies are available for future need. Noncompliant water systems (those that do not fulfill this requirement) are ineligible for state loans or funding.

The city's previous plan was adopted in 2017. Since then, the state has updated the process and requirements. The process now requires the city to submit a draft version of the plan before July 15 which is reviewed and given back to the city with any comments. The city then makes any necessary changes, holds the required public hearing, formally adopts the plan via resolution, and sends the state documentation of completion of the requirement. Due to the change in plan requirements, it is not possible to provide a side-by-side redlined version of the current plan showing the updates. The new plan; however, does include (as required) a list of the city's previously established conservation goals and the status of each. Councilwoman Alberts requested the finalized plan be placed on the city website.

Councilwoman Petty moved to accept the 2022 Draft Water Conservation Plan. Councilman Soderquist seconded the motion. Mayor Westbrook called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

DISCUSSION ITEMS

12. Noise Ordinance

South Weber City currently does not have code that regulates noise emissions within the city. City staff, with the recommendation of the Code Committee, created a draft ordinance for the City Council to review and make recommendations. Councilman Soderquist expressed South Weber may not be a big enough city for this specificity and was concerned about the enforcement efforts involved. He understood the need for a noise code but did not agree it needs to be this detailed. Councilman Dills shared that he asked for a noise check at the new carwash and quickly received information back from Chris Tremea that it did not exceed the ambient noise that was calculated prior to construction. Councilman Halverson added there is a need for some type of guidelines. Councilwoman Alberts referenced her neighborhood bird noise and questioned if the decibels are set too low. Councilman Soderquist wanted the numbers verified before adoption.

Councilwoman Alberts inquired about permits and what happens if one is not obtained. Community Director Trevor Cahoon explained the code enforcement process. Councilwoman Petty queried about engine brakes and City Attorney Jayme Blakesley shared the city is limited because the roads where large trucks travel are state and federal roads. Mayor Westbrook recommended signage stating it is prohibited. Mr. Blakesley explained the measurement aspects of the ordinance are information needed for the courts. Councilman Dills expressed noise problems are usually handled by Davis County Sheriff's Department. He suggested the need for the ordinance to mainly focus on commercial noise. He did not foresee this as neighbor versus neighbor in a residential area. Councilman Halverson agreed construction noise needs an established time frame so

that it can be enforced. He echoed the ambient noise level on the table is set too low. Trevor was tasked to follow up on the chart and verify ambient levels.

13. City Council Meeting Schedule

Mayor Westbrook expressed South Weber City Council has had some long meetings the last few months. The question was raised whether the meeting schedule should be adjusted from the current two meetings to three. Mr. Larson discussed all the work behind putting together a Council Agenda and packet and preferred two meetings per month given the amount of work and necessary notifications. Councilman Halverson shared he leaves his schedule open for Tuesday nights and suggested the city staff and mayor add the third meeting only as needed based on the volume of items. The Council agreed.

REPORTS

13. New Business

Park Summer Hours: Councilwoman Petty related residents have requested extending the park hours, specifically for pickleball. Current park hours are 6:00 a.m. to 10:00 p.m. Councilman Halverson relayed 10:00 p.m. is adequate. Councilman Dills agreed on current times and readdressing if the need arises. Discussion followed that although the pickleball courts were placed at a maximum allowable distance from homes, they are still surrounded by residences.

Pickle ball courts at Canyon Meadows Park: Mr. Larson revealed the final walk through was scheduled for this Thursday. Ribbon cutting ceremony will be at 9:00 a.m. on July 2nd with a pickleball clinic from 7:30 a.m. to 9:00 a.m. Also, food trucks will probably be included. A city-sponsored pickleball tournament will follow on July 9th in the evening.

Tentative Budget: Mayor Westbrook vocalized there has been a lot of negative feedback concerning the proposed rate increases for Mayor, City Council, and Planning Commission. Councilman Dills suggested removing the increase in compensation. Councilwoman Alberts recounted two members of the Planning Commission disfavored an increase. Councilman Halverson acknowledged he would support a return to the previous amount. Councilwoman Petty announced to the public this is not and would never be an easy discussion. She lamented there may be a time when individuals will not choose involvement because they are not being compensated enough. Mayor Westbrook expressed most other cities are increasing their compensation for Mayor, City Council, and Planning Commission this year and that South Weber is well under the amount paid in similar sized areas. Mayor and Council agreed to remove the proposed increases.

14. Council & Staff

Mayor Westbrook: mentioned a half-dead cottonwood tree on the west end of the fire station will need to be removed. Councilman Dills encouraged replacing any removed trees. Mr. Larson reported the proposed drain in front of the building will not be needed which will save money. Mayor Westbrook presented a rendering of the South Weber City Welcome Sign changes and asked Mr. Larson to reach out to UDOT. Mayor Westbrook reported cell #4 liner is currently being installed at the landfill and will protect any leaching out.

Councilman Dills: relayed the Parks and Recreation Committee is currently reviewing options for the Train Club. He asked Mark McRae to clarify the base rate water fee calculation. Councilwoman Alberts suggested sharing a water rate cost breakdown on the city website. Councilwoman Petty clarified South Weber City does not have the density other cities have to share in the cost of infrastructure. City Engineer Brandon Jones reminded Council that information being requested is included in the water rate analysis.

Councilwoman Alberts: announced Country Fairs Days will begin August 1st. The Mayor and City Council will be serving at the Monday night dinner. The parade is August 6th. The Code Committee met to discuss further restrictions for culinary water and creating emergency rates in the consolidated fee schedule. They are also working on an R-7 zero lot line plat option.

Councilman Soderquist: attended a quarterly meeting with the gravel pits. Geneva has made several improvements. Staker Parson Company is working on various adjustments.

Councilman Halverson: highlighted agenda items at the Planning Commission on 9 June 2022.

- They unanimously recommended approval of the final plat and rezone request for Belnap Estates located at approximately 7888 S 2600 E.
- They had a tie vote on approval of the rezone request for Holland located at approximately 7800 S 2700 E., so no recommendation is made.
- The full Commission recommended approval of the Petersen Farms PUD at approximately 6950 S 475 E.
- All commissioners recommended approval of the final plat for Sophia’s Haven at approximately 1550 E South Weber Drive with the condition that the location of fiber optic and water utility lines be identified on the final plat.

City Manager David Larson: acknowledged Lisa Smith just completed a certification course for recorders. Lisa stated she received the Utah Municipal Clerks Association State Recorders Certification which was newly created this year.

ADJOURN: Councilman Halverson moved to adjourn the Council Meeting at 8:08 p.m. Councilwoman Alberts seconded the motion. Mayor Westbroek called for the vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

APPROVED: _____ Date 07-12-2022

Mayor: Rod Westbroek

Transcriber: Michelle Clark

Attest: _____
City Recorder: Lisa Smith

From: [Teresa Maass](#)
To: [Public Comment](#)
Subject: Mayor, city council and planning commission raises
Date: Friday, June 10, 2022 8:56:49 PM

To whom it may concern:

Since 2017, the business of the mayor and city council in South Weber has been to find funds (through taxes and fees) for various projects. It seems as if the government of South Weber will never decline increases of any kind. Now, you want to raise your wages. I understand it is time consuming to be in a small town council, but I feel you are raising the cost of our town too much in a short amount of time. This is especially egregious after the storm drain doubling in price, wanting a bond for a new maintenance shop and the inflation we are experiencing during this time. It is wrong to vote yourself a raise, since so many people are struggling during this time and this will not help people in times of need.

As a citizen of South Weber, I am NOT in favor of any more taxes, fees and salary increases in our town! I am NOT in favor for any salary raises for the mayor, city council and the planning commission. Please begin to budget for items in the budget and differentiate between needs and wants. I believe when the council begins to listen to their constituents, then a raise would be warranted.

Your organizational chart lists the citizens of South Weber at the top, when will you listen and abide by their wishes.

I am disappointed in the actions of the governmental body of South Weber.

Teresa Maass
1581 E. Sandalwood Dr.

**Comments to South Weber City Council
for 14Jun22Meeting
by Paul A. Sturm**

1) Public Comments on Agenda Item #5b- May 24, 2022 Minutes

A) Reference Packet Page 18 of 138 - 3. Public Comments

Paul Sturm, 2527 Deer Run, referenced the Development Agreement for Gateway, and noted that 31 units are shown in the exhibit.

I believe that this representation misses the main thrust of my comment. It misses the fact that I stated both City Code and the Gateway Development Agreement allow only 30 units. I believe that the statement "Both City Code and the Gateway Development Agreement allow only 30 units." should be added.

B) Reference Packet Page 21 of 138 - Agenda Item 11 from May 24, 2022 Minutes

11. Resolution 22-25: Development Agreement for South Weber Gateway
Councilwoman referencing Paul Sturm’s public comment, questioned why the phasing diagram does not match the wording of the agreement. Mr. Cahoon responded no more than thirty (30) building

Councilwoman **Alberts** is the individual who made this comment. Her name is missing.

**2) Public Comment on Agenda Item #10- Fraud Risk Assessment
Reference Packet Pages 101 to 105 of 138**

PURPOSE
Access the risk of fraud in South Weber City government by an analysis of City policies, procedures, and internal controls

The sentence should read **Assess**, not Access. Otherwise, an excellent presentation that shows á high degree of compliance.

**3) Public Comment on Agenda Item #12- Discussion on Noise Ordinance
Reference Packet Pages 125 to 137 of 138**

The following is contained on Page 129 of 138: The acronym SLM

3. The SLM must be calibrated in accordance with manufacturer specifications.

Please note that this is the first use of this acronym in the text. As previously discussed, it is improper to use an acronym for the first time and not define it at that time. The fact that there is a "DEFINITIONS" section in this proposed City Ordinance does not mean an acronym should not be defined at first use.

I have mentioned this before, and Mayor Westboek agreed that just having a definitions section is not adequate for the text in a City Ordinance.

Report Criteria:
Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/30/22	44385	AAA FIRE SAFETY & ALARM INC.	06/22/22	Fire Extinguisher Maintenance	1043250	183.13	AAA FIRE SAFETY & ALARM INC.
Total 44385:						183.13	
06/29/22	44361	ANDERSON, HEIDI	06/28/22	Years of Service Recognition	2071120	250.00	ANDERSON, HEIDI
Total 44361:						250.00	
06/09/22	44218	APPARATUS EQUIPMENT & SERVICE	05/01/22	Wildland Boots (11)	1057140	3,645.73	APPARATUS EQUIPMENT & SERVICE
Total 44218:						3,645.73	
06/16/22	44278	AT&T MOBILITY	06/02/22	Telecom Service - May 2022	1057280	148.92	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	06/02/22	Telecom Service - May 2022	5140280	67.96	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	06/02/22	Telecom Service - May 2022	1070280	13.24	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	06/02/22	Telecom Service - May 2022	1058280	13.24	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	06/02/22	Telecom Service - May 2022	5240280	13.24	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	06/02/22	Telecom Service - May 2022	1060280	36.48	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	06/02/22	Telecom Service - May 2022	5440280	36.48	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	05/02/22	Telecom Service - April 2022	1057280	140.02	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	05/02/22	Telecom Service - April 2022	5140280	103.84	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	05/02/22	Telecom Service - April 2022	1070280	13.24	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	05/02/22	Telecom Service - April 2022	1058280	13.24	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	05/02/22	Telecom Service - April 2022	5240280	13.24	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	05/02/22	Telecom Service - April 2022	5440280	36.48	AT&T MOBILITY
06/16/22	44278	AT&T MOBILITY	05/02/22	Telecom Service - April 2022	1060280	36.48	AT&T MOBILITY
Total 44278:						686.10	
06/16/22	44279	BELL JANITORIAL SUPPLY	05/17/22	Paper Towels (6 rolls)	1057260	366.48	BELL JANITORIAL SUPPLY
06/16/22	44279	BELL JANITORIAL SUPPLY	05/27/22	Custodial Supplies	1043262	502.56	BELL JANITORIAL SUPPLY
06/16/22	44279	BELL JANITORIAL SUPPLY	05/31/22	Custodial Supplies	1043262	221.64	BELL JANITORIAL SUPPLY
06/16/22	44279	BELL JANITORIAL SUPPLY	06/08/22	Custodial Supplies	1043262	33.12	BELL JANITORIAL SUPPLY
Total 44279:						1,123.80	
06/29/22	44362	BELLISTON, CHRISTOPHER	06/28/22	Years of Service Recognition	1057120	250.00	BELLISTON, CHRISTOPHER

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44362:						250.00	
06/02/22	44214	Blomquist Hale c/o Myrna	05/02/22	EAP Coverage - May 2022	1043135	201.65	BLOMQUIST HALE CONSULTING INC.
Total 44214:						201.65	
06/16/22	44280	Blomquist Hale c/o Myrna	06/01/22	EAP Coverage - June 2022	1043135	201.65	BLOMQUIST HALE CONSULTING INC.
Total 44280:						201.65	
06/09/22	44219	BLUE STAKES OF UTAH	05/01/22	Blue Stakes - April 2022	5140490	161.10	BLUE STAKES OF UTAH
Total 44219:						161.10	
06/16/22	44281	BLUE STAKES OF UTAH	05/31/22	Blue Stakes - May 2022	5140490	125.10	BLUE STAKES OF UTAH
Total 44281:						125.10	
06/09/22	44220	BOLT AND NUT SUPPLY	05/11/22	Bolts and Washers (28) dump truck	1060250	39.15	BOLT AND NUT SUPPLY
Total 44220:						39.15	
06/29/22	44363	BROWN, CURTIS	06/28/22	Years of Service Recognition	2071110	1,000.00	BROWN, CURTIS
Total 44363:						1,000.00	
06/09/22	44221	Burtts, Madison	06/07/22	Referee: 5/24, 5/26 & 5/31	2071488	107.50	Burtts, Madison
06/09/22	44221	Burtts, Madison	06/07/22	Referee: 6/1	2071481	35.00	Burtts, Madison
Total 44221:						142.50	
06/07/22	44190	CAL RANCH STORES	V 04/01/22	Cat Supplies	1070261	38.98	CAL RANCH STORES
Total 44190:						38.98	
06/29/22	44364	CAMPBELL, KAREN	06/28/22	Years of Service Recognition	1060120	250.00	CAMPBELL, KAREN
Total 44364:						250.00	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/16/22	44282	CENTURYLINK	05/10/22	SCADA Data liine - May 2022	5140280	165.95	CENTURYLINK
Total 44282:						165.95	
06/16/22	44283	CHEMTECH-FORD LABORATORIES	06/07/22	WATER SAMPLE TESTING	5140480	1,106.00	CHEMTECH-FORD LABORATORIES
06/16/22	44283	CHEMTECH-FORD LABORATORIES	06/07/22	WATER SAMPLE TESTING	5140480	480.00	CHEMTECH-FORD LABORATORIES
Total 44283:						1,586.00	
06/16/22	44284	CHRISTOPHER F ALLRED	06/01/22	Prosecution Services - May 2022	1042313	600.00	CHRISTOPHER F ALLRED
Total 44284:						600.00	
06/09/22	44222	Christy, Korbin Travis	06/07/22	Referee: 5/26	2071481	30.00	Christy, Korbin Travis
Total 44222:						30.00	
06/09/22	44223	CINTAS CORPORATION	04/21/22	First Aid - Shops - April 2022	1060260	93.28	CINTAS CORPORATION
06/09/22	44223	CINTAS CORPORATION	05/24/22	First Aid - FAC - May 2022	2071262	78.22	CINTAS CORPORATION
Total 44223:						171.50	
06/16/22	44285	CINTAS CORPORATION	05/20/22	First Aid - Shops - May 2022	1060260	100.83	CINTAS CORPORATION
Total 44285:						100.83	
06/23/22	44326	CINTAS CORPORATION	06/17/22	First Aid - Shops - June 2022	1060260	92.93	CINTAS CORPORATION
06/23/22	44326	CINTAS CORPORATION	06/21/22	First Aid - FAC - June 2022	2071240	55.63	CINTAS CORPORATION
Total 44326:						148.56	
06/09/22	44224	CINTAS CORPORATION LOC 180	05/25/22	MATS/TOWELS - 05/25/2022	1060250	17.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/25/22	PW Uniforms - 05/25/2022	5240140	11.07	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/25/22	PW Uniforms - 05/25/2022	5140140	22.16	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/25/22	PW Uniforms - 05/25/2022	5440140	11.07	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/25/22	PW Uniforms - 05/25/2022	1060140	22.16	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/25/22	PW Uniforms - 05/25/2022	1070140	44.31	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/25/22	PW Uniforms - 05/25/2022	1058140	22.16	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	MATS/TOWELS	1060250	18.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/16/2022	5240140	8.84	CINTAS CORPORATION LOC 180

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/16/2022	5140140	17.69	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/16/2022	5440140	8.84	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/16/2022	1060140	17.69	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/16/2022	1070140	35.38	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/16/2022	1058140	17.70	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	MATS/TOWELS	1060250	18.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/30/2022	5240140	8.84	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/30/2022	5140140	17.69	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/30/2022	5440140	8.84	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/30/2022	1060140	17.69	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/30/2022	1070140	35.38	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 03/30/2022	1058140	17.70	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	MATS/TOWELS	1060250	17.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 04/27/2022	5240140	9.26	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 04/27/2022	5140140	18.52	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 04/27/2022	5440140	9.26	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 04/27/2022	1060140	18.52	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 04/27/2022	1070140	37.03	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/07/22	PW Uniforms - 04/27/2022	1058140	18.52	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/04/22	MATS/TOWELS	1060250	17.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/04/22	PW Uniforms - 05/04/2022	5240140	11.14	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/04/22	PW Uniforms - 05/04/2022	5140140	22.29	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/04/22	PW Uniforms - 05/04/2022	5440140	11.14	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/04/22	PW Uniforms - 05/04/2022	1060140	22.29	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/04/22	PW Uniforms - 05/04/2022	1070140	44.56	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/04/22	PW Uniforms - 05/04/2022	1058140	22.27	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/11/22	MATS/TOWELS	1060250	17.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/11/22	PW Uniforms - 05/11/2022	5240140	12.56	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/11/22	PW Uniforms - 05/11/2022	5140140	25.13	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/11/22	PW Uniforms - 05/11/2022	5440140	12.56	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/11/22	PW Uniforms - 05/11/2022	1060140	25.13	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/11/22	PW Uniforms - 05/11/2022	1070140	50.24	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/11/22	PW Uniforms - 05/11/2022	1058140	25.13	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/18/22	MATS/TOWELS	1060250	17.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/18/22	PW Uniforms - 05/18/2022	5240140	12.13	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/18/22	PW Uniforms - 05/18/2022	5140140	24.26	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/18/22	PW Uniforms - 05/18/2022	5440140	12.13	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/18/22	PW Uniforms - 05/18/2022	1060140	24.26	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/18/22	PW Uniforms - 05/18/2022	1070140	48.52	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	05/18/22	PW Uniforms - 05/18/2022	1058140	24.26	CINTAS CORPORATION LOC 180

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/09/22	44224	CINTAS CORPORATION LOC 180	06/01/22	MATS/TOWELS	1060250	17.76	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/01/22	PW Uniforms - 06/01/2022	5240140	20.55	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/01/22	PW Uniforms - 06/01/2022	5140140	41.13	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/01/22	PW Uniforms - 06/01/2022	5440140	20.55	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/01/22	PW Uniforms - 06/01/2022	1060140	41.13	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/01/22	PW Uniforms - 06/01/2022	1070140	82.24	CINTAS CORPORATION LOC 180
06/09/22	44224	CINTAS CORPORATION LOC 180	06/01/22	PW Uniforms - 06/01/2022	1058140	41.15	CINTAS CORPORATION LOC 180
Total 44224:						1,277.15	
06/16/22	44286	CINTAS CORPORATION LOC 180	06/08/22	MATS/TOWELS	1060250	17.76	CINTAS CORPORATION LOC 180
06/16/22	44286	CINTAS CORPORATION LOC 180	06/08/22	PW Uniforms - 06/08/2022	5240140	12.69	CINTAS CORPORATION LOC 180
06/16/22	44286	CINTAS CORPORATION LOC 180	06/08/22	PW Uniforms - 06/08/2022	5140140	25.40	CINTAS CORPORATION LOC 180
06/16/22	44286	CINTAS CORPORATION LOC 180	06/08/22	PW Uniforms - 06/08/2022	5440140	12.69	CINTAS CORPORATION LOC 180
06/16/22	44286	CINTAS CORPORATION LOC 180	06/08/22	PW Uniforms - 06/08/2022	1060140	25.40	CINTAS CORPORATION LOC 180
06/16/22	44286	CINTAS CORPORATION LOC 180	06/08/22	PW Uniforms - 06/08/2022	1070140	50.78	CINTAS CORPORATION LOC 180
06/16/22	44286	CINTAS CORPORATION LOC 180	06/08/22	PW Uniforms - 06/08/2022	1058140	25.39	CINTAS CORPORATION LOC 180
Total 44286:						170.11	
06/23/22	44327	CINTAS CORPORATION LOC 180	06/15/22	MATS/TOWELS	1060250	17.76	CINTAS CORPORATION LOC 180
06/23/22	44327	CINTAS CORPORATION LOC 180	06/15/22	PW Uniforms - 06/15/2022	5240140	8.32	CINTAS CORPORATION LOC 180
06/23/22	44327	CINTAS CORPORATION LOC 180	06/15/22	PW Uniforms - 06/15/2022	5140140	16.64	CINTAS CORPORATION LOC 180
06/23/22	44327	CINTAS CORPORATION LOC 180	06/15/22	PW Uniforms - 06/15/2022	5440140	8.32	CINTAS CORPORATION LOC 180
06/23/22	44327	CINTAS CORPORATION LOC 180	06/15/22	PW Uniforms - 06/15/2022	1060140	16.64	CINTAS CORPORATION LOC 180
06/23/22	44327	CINTAS CORPORATION LOC 180	06/15/22	PW Uniforms - 06/15/2022	1070140	33.28	CINTAS CORPORATION LOC 180
06/23/22	44327	CINTAS CORPORATION LOC 180	06/15/22	PW Uniforms - 06/15/2022	1058140	16.65	CINTAS CORPORATION LOC 180
Total 44327:						117.61	
06/29/22	44365	CLARK, MICHELLE	06/28/22	Years of Service Recognition	1043120	1,250.00	CLARK, MICHELLE
Total 44365:						1,250.00	
06/23/22	44328	CLAUDE NIX CONSTRUCTION	06/16/22	Hydro Excavation of water line	5140490	3,228.00	CLAUDE NIX CONSTRUCTION
Total 44328:						3,228.00	
06/09/22	44225	COLONIAL FLAG SPECIALTY CO INC	05/05/22	5 in V-Cleat, lock and latch	1070261	80.51	COLONIAL FLAG SPECIALTY CO INC
06/09/22	44225	COLONIAL FLAG SPECIALTY CO INC	05/06/22	FLAG ROTATION - CITY HALL	1043262	78.40	COLONIAL FLAG SPECIALTY CO INC

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/09/22	44225	COLONIAL FLAG SPECIALTY CO INC	06/08/22	Flag Rotation - Memorial Park	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
06/09/22	44225	COLONIAL FLAG SPECIALTY CO INC	05/18/22	FLAG ROTATION - CITY HALL	1043262	78.40	COLONIAL FLAG SPECIALTY CO INC
Total 44225:						364.31	
06/16/22	44287	COLONIAL FLAG SPECIALTY CO INC	05/20/22	FLAG ROTATION - CITY HALL	1043262	44.00	COLONIAL FLAG SPECIALTY CO INC
06/16/22	44287	COLONIAL FLAG SPECIALTY CO INC	06/09/22	Flag Rotation - Memorial Park	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 44287:						171.00	
06/09/22	44226	Coombs, Alyssa	06/07/22	Referee: 5/24	2071488	54.00	Coombs, Alyssa
Total 44226:						54.00	
06/09/22	44227	Core and Main	05/01/22	Allegro Wired Register - 6	5140490	1,835.28	Core and Main
06/09/22	44227	Core and Main	05/01/22	Allegro External Antenna - 6	5140490	372.00	Core and Main
06/09/22	44227	Core and Main	05/01/22	Expansion conn - 10	5140490	532.90	Core and Main
Total 44227:						2,740.18	
06/16/22	44288	Core and Main	05/11/22	Water meter parts	5140490	259.15	Core and Main
Total 44288:						259.15	
06/23/22	44329	Core and Main	05/01/22	Water meter	5140490	511.60	Core and Main
06/23/22	44329	Core and Main	05/01/22	Expansion conn - 5	5140490	254.95	Core and Main
06/23/22	44329	Core and Main	05/11/22	Saw Blades - 2	5140490	453.95	Core and Main
06/23/22	44329	Core and Main	06/02/22	Replacement Hydrants (6)	5140485	19,513.26	Core and Main
06/23/22	44329	Core and Main	06/09/22	Dial	5140490	32.80	Core and Main
Total 44329:						20,766.56	
06/16/22	44289	CRSA	06/13/22	Public Works Facility Design April 2022	4560730	19,800.00	CRSA
06/16/22	44289	CRSA	05/31/22	PW Facility Design May 2022	4560730	15,880.00	CRSA
Total 44289:						35,680.00	
06/09/22	44228	DAVIS COUNTY GOVERNMENT	05/02/22	Law Enforcement Services - May 2022	1054310	18,490.00	DAVIS COUNTY GOVERNMENT
06/09/22	44228	DAVIS COUNTY GOVERNMENT	05/02/22	Dispatch Fees - May 2022	1057370	822.00	DAVIS COUNTY GOVERNMENT
06/09/22	44228	DAVIS COUNTY GOVERNMENT	05/02/22	REDIWeb Activity	1058325	7.20	DAVIS COUNTY GOVERNMENT

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/09/22	44228	DAVIS COUNTY GOVERNMENT	06/08/22	Animal Control - April 2022	1054311	2,010.65	DAVIS COUNTY GOVERNMENT
Total 44228:						21,329.85	
06/16/22	44290	DAVIS COUNTY GOVERNMENT	06/01/22	REDIWeb Activity	1058325	3.20	DAVIS COUNTY GOVERNMENT
06/16/22	44290	DAVIS COUNTY GOVERNMENT	06/01/22	Animal Control - May 2022	1054311	2,010.65	DAVIS COUNTY GOVERNMENT
06/16/22	44290	DAVIS COUNTY GOVERNMENT	06/06/22	Law Enforcement Services - June 2022	1054310	18,490.00	DAVIS COUNTY GOVERNMENT
06/16/22	44290	DAVIS COUNTY GOVERNMENT	06/06/22	Dispatch Fees - June 2022	1057370	822.00	DAVIS COUNTY GOVERNMENT
Total 44290:						21,325.85	
06/30/22	44386	DAVIS COUNTY GOVERNMENT	06/30/22	Animal Control - June 2022	1043311	2,010.65	DAVIS COUNTY GOVERNMENT
Total 44386:						2,010.65	
06/30/22	44387	DAVIS SCHOOL DISTRICT	06/02/22	Refinishing Gym Floor	2071262	779.10	DAVIS SCHOOL DISTRICT
Total 44387:						779.10	
06/09/22	44229	DE LAGE LANDEN	05/07/22	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
06/09/22	44229	DE LAGE LANDEN	05/07/22	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
06/09/22	44229	DE LAGE LANDEN	05/07/22	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
06/09/22	44229	DE LAGE LANDEN	05/07/22	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 44229:						143.13	
06/09/22	44230	DURKS PLUMBING	04/01/22	CREDIT - Tool Rental Deposit Refund	1070261	96.53	DURKS PLUMBING
06/09/22	44230	DURKS PLUMBING	05/04/22	Parks maintainance - Canyon Meadows	1070261	14.52	DURKS PLUMBING
06/09/22	44230	DURKS PLUMBING	05/05/22	RPK Solenoid w/filter, Silicone	1070261	24.43	DURKS PLUMBING
06/09/22	44230	DURKS PLUMBING	06/08/22	Sprinkler Supplies	1070261	164.19	DURKS PLUMBING
Total 44230:						106.61	
06/16/22	44291	DURKS PLUMBING	05/18/22	Sprinkler Supplies	1070261	117.06	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	05/18/22	Turbofold Knife	1070250	27.64	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	05/18/22	Sprinkler Supplies	1070261	24.79	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	05/19/22	Three way auto valve	1070261	57.62	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	05/20/22	Sprinkler Supplies	1070261	373.30	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	05/24/22	Sprinkler Supplies	1070261	305.90	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	05/24/22	Sprinkler Supplies	1070261	315.82	DURKS PLUMBING

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/16/22	44291	DURKS PLUMBING	06/02/22	Sprinkler Supplies	1070261	154.16	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	06/09/22	Sprinkler Supplies	1070261	492.56	DURKS PLUMBING
06/16/22	44291	DURKS PLUMBING	06/06/22	Sprinkler Supplies	1070261	96.80	DURKS PLUMBING
Total 44291:						1,965.65	
06/23/22	44330	DURKS PLUMBING	06/08/22	ADAPTER FOR PRESSURE GUAGES	5140490	14.85	DURKS PLUMBING
06/23/22	44330	DURKS PLUMBING	06/06/22	Battery	1070250	96.44	DURKS PLUMBING
Total 44330:						111.29	
06/09/22	44231	Edwards, Rob (True Homes)	05/16/22	Refund of completion bond SWC210607092-SR	1021340	500.00	Edwards, Rob (True Homes)
Total 44231:						500.00	
06/16/22	44292	Elwell Consulting Group PLLC	06/01/22	SWC Multi-Hazard Mitigation Plan - May 2022	1054320	4,996.73	Elwell Consulting Group PLLC
Total 44292:						4,996.73	
06/09/22	44232	EXECUTECH	06/07/22	IT Services - May 2022	1043308	736.00	EXECUTECH
06/09/22	44232	EXECUTECH	06/07/22	Antivirus, Backup, Email - April 2022	1043350	1,088.60	EXECUTECH
Total 44232:						1,824.60	
06/16/22	44293	EXECUTECH	05/31/22	Antivirus, Backup, Email - May 2022	1043350	1,108.60	EXECUTECH
06/16/22	44293	EXECUTECH	06/01/22	IT Services - June 2022	1043308	736.00	EXECUTECH
Total 44293:						1,844.60	
06/29/22	44366	Fessler, Cole	06/28/22	Years of Service Recognition	1057120	250.00	Fessler, Cole
Total 44366:						250.00	
06/09/22	44233	Fowers, Drake	06/07/22	Referee: 5/31	2071488	37.50	Fowers, Drake
06/09/22	44233	Fowers, Drake	06/07/22	Referee: 6/2 & 6/6	2071481	95.00	Fowers, Drake
Total 44233:						132.50	
06/23/22	44331	Fowers, Drake	06/20/22	Referee: 6/7, 6/8 & 6/15	2071481	140.00	Fowers, Drake

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44331:						140.00	
06/09/22	44234	FREEDOM MAILING SERVICES INC.	05/05/22	Utility Billing - April 2022	5140370	631.70	FREEDOM MAILING SERVICES INC.
06/09/22	44234	FREEDOM MAILING SERVICES INC.	05/05/22	Utility Billing - April 2022	5240370	439.45	FREEDOM MAILING SERVICES INC.
06/09/22	44234	FREEDOM MAILING SERVICES INC.	05/05/22	Utility Billing - April 2022	5340370	205.99	FREEDOM MAILING SERVICES INC.
06/09/22	44234	FREEDOM MAILING SERVICES INC.	05/05/22	Utility Billing - April 2022	5440370	96.13	FREEDOM MAILING SERVICES INC.
06/09/22	44234	FREEDOM MAILING SERVICES INC.	06/09/22	Utility Billing - February 2022	5140370	608.42	FREEDOM MAILING SERVICES INC.
06/09/22	44234	FREEDOM MAILING SERVICES INC.	06/09/22	Utility Billing - February 2022	5240370	423.25	FREEDOM MAILING SERVICES INC.
06/09/22	44234	FREEDOM MAILING SERVICES INC.	06/09/22	Utility Billing - February 2022	5340370	198.40	FREEDOM MAILING SERVICES INC.
06/09/22	44234	FREEDOM MAILING SERVICES INC.	06/09/22	Utility Billing - February 2022	5440370	92.59	FREEDOM MAILING SERVICES INC.
Total 44234:						2,695.93	
06/23/22	44332	FREEDOM MAILING SERVICES INC.	06/07/22	Utility Billing - May 2022	5140370	633.64	FREEDOM MAILING SERVICES INC.
06/23/22	44332	FREEDOM MAILING SERVICES INC.	06/07/22	Utility Billing - May 2022	5240370	440.79	FREEDOM MAILING SERVICES INC.
06/23/22	44332	FREEDOM MAILING SERVICES INC.	06/07/22	Utility Billing - May 2022	5340370	206.62	FREEDOM MAILING SERVICES INC.
06/23/22	44332	FREEDOM MAILING SERVICES INC.	06/07/22	Utility Billing - May 2022	5440370	96.42	FREEDOM MAILING SERVICES INC.
Total 44332:						1,377.47	
06/09/22	44235	Friedrich, Gwendolyn M.	06/07/22	Referee: 5/24	2071488	30.00	Friedrich, Gwendolyn M.
06/09/22	44235	Friedrich, Gwendolyn M.	06/07/22	Referee: 5/26	2071481	35.00	Friedrich, Gwendolyn M.
Total 44235:						65.00	
06/23/22	44333	Fuel Network - UTAH DGO Fleet Operations	06/01/22	Water	5140256	514.91	Fuel Network - UTAH DGO Fleet Operations
06/23/22	44333	Fuel Network - UTAH DGO Fleet Operations	06/01/22	Streets	1060256	320.20	Fuel Network - UTAH DGO Fleet Operations
06/23/22	44333	Fuel Network - UTAH DGO Fleet Operations	06/01/22	Storm Drain	5440256	156.70	Fuel Network - UTAH DGO Fleet Operations
06/23/22	44333	Fuel Network - UTAH DGO Fleet Operations	06/01/22	Sewer	5240256	243.55	Fuel Network - UTAH DGO Fleet Operations
06/23/22	44333	Fuel Network - UTAH DGO Fleet Operations	06/01/22	Planning	1058256	232.29	Fuel Network - UTAH DGO Fleet Operations
06/23/22	44333	Fuel Network - UTAH DGO Fleet Operations	06/01/22	Parks	1070256	624.84	Fuel Network - UTAH DGO Fleet Operations
06/23/22	44333	Fuel Network - UTAH DGO Fleet Operations	06/01/22	Fire	1057256	251.13	Fuel Network - UTAH DGO Fleet Operations
Total 44333:						2,343.62	
06/16/22	44294	GAYLORD, LUTHER	06/02/22	Court Interpreter 06/02/2022 Case 225400396	1042610	45.00	GAYLORD, LUTHER
Total 44294:						45.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/29/22	44367	Gorringe, Merrilee	06/28/22	Years of Service Recognition	1060120	500.00	Gorringe, Merrilee
	Total 44367:					500.00	
06/09/22	44236	GOVCONNECTION INC	06/09/22	27" Monitors (2) and monitor stand	1043740	614.23	GOVCONNECTION INC
	Total 44236:					614.23	
06/09/22	44237	GRAINGER	05/10/22	Lockout Safety Supplies	1060250	125.67	GRAINGER
	Total 44237:					125.67	
06/23/22	44334	GRAINGER	06/08/22	METRIC V-BELT	1060250	23.92	GRAINGER
	Total 44334:					23.92	
06/16/22	44295	GROUNDWORKS	05/16/22	Posse Grounds Clean up	1070261	8,541.55	GROUNDWORKS
	Total 44295:					8,541.55	
06/29/22	44368	GUILL, MICHAEL OR KIMBERLI	06/28/22	Years of Service Recognition	1058110	500.00	GUILL, MICHAEL OR KIMBERLI
	Total 44368:					500.00	
06/29/22	44369	Hafer, Spencer	06/28/22	Years of Service Recognition	1057120	250.00	Hafer, Spencer
	Total 44369:					250.00	
06/29/22	44370	HARDEN, EMERSON	06/28/22	Years of Service Recognition	1057120	250.00	HARDEN, EMERSON
	Total 44370:					250.00	
06/09/22	44238	Hardman, Carter	06/07/22	Referee: 5/25	2071481	40.00	Hardman, Carter
	Total 44238:					40.00	
06/09/22	44239	Hayes Godfrey Bell, PC	05/01/22	Attorney Services April 2022	1043313	3,568.50	Hayes Godfrey Bell, PC
	Total 44239:					3,568.50	

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/16/22	44296	Hayes Godfrey Bell, PC	05/31/22	Attorney Services May 2022	1043313	5,889.00	Hayes Godfrey Bell, PC
Total 44296:						5,889.00	
06/09/22	44240	Henry Schein, Inc.	06/08/22	Credit 02/02/2022 Check 00043775	1057450	210.45	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	06/08/22	Medical Supplies	1057450	332.43	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	06/08/22	Medical Supplies	1057450	47.50	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	05/09/22	Medical Supplies	1057450	44.50	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	05/11/22	Medical Supplies	1057450	44.50	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	05/17/22	Medical Supplies	1057450	198.62	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	05/20/22	Medical Supplies	1057450	188.50	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	06/07/22	Credit 11/14/2018	1057450	12.00	Henry Schein, Inc.
06/09/22	44240	Henry Schein, Inc.	06/08/22	Credit 02/28/2019	1057450	18.00	Henry Schein, Inc.
Total 44240:						615.60	
06/23/22	44335	Henry Schein, Inc.	06/18/22	Medical Supplies	1057450	206.85	Henry Schein, Inc.
Total 44335:						206.85	
06/30/22	44388	Henry Schein, Inc.	06/21/22	Dextrose Inj Luer Syringe	1057450	169.50	Henry Schein, Inc.
Total 44388:						169.50	
06/09/22	44241	HERRICK INDUSTRIAL SUPPLY	05/12/22	Ratchet strap	1070250	18.68	HERRICK INDUSTRIAL SUPPLY
06/09/22	44241	HERRICK INDUSTRIAL SUPPLY	06/08/22	WR Pat Pump	1070250	33.00	HERRICK INDUSTRIAL SUPPLY
Total 44241:						51.68	
06/23/22	44336	HERRICK INDUSTRIAL SUPPLY	05/10/22	Cabinet Storage and safety gear	5140490	1,194.73	HERRICK INDUSTRIAL SUPPLY
06/23/22	44336	HERRICK INDUSTRIAL SUPPLY	06/16/22	Tool Set	5140250	254.64	HERRICK INDUSTRIAL SUPPLY
Total 44336:						1,449.37	
06/09/22	44242	Hess, Kaylee	06/07/22	Referee: 5/23	2071481	35.00	Hess, Kaylee
Total 44242:						35.00	
06/09/22	44243	Hess, Tyson	06/07/22	Referee 5/26	2071488	80.00	Hess, Tyson

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44243:						80.00	
06/09/22	44244	INTERMOUNTAIN FARMERS ASSOC.	05/01/22	Spreader & Fertilizer	1070261	339.98	INTERMOUNTAIN FARMERS ASSOC.
06/09/22	44244	INTERMOUNTAIN FARMERS ASSOC.	05/01/22	Killzall and Herbicide	1060420	388.37	INTERMOUNTAIN FARMERS ASSOC.
Total 44244:						728.35	
06/16/22	44297	Intermountain Workmed	06/02/22	DRUG SCREENING & DOT Physical	1060137	100.00	Intermountain Workmed
Total 44297:						100.00	
06/16/22	44298	International Code Council	06/02/22	MEMBERSHIP DUES	1058210	145.00	INTERNATIONAL CODE COUNCIL INC
Total 44298:						145.00	
06/09/22	44245	Interstate Barricades, LLC	05/04/22	12' Square tube posts 14 Gauge (7)	1060415	477.75	Interstate Barricades, LLC
Total 44245:						477.75	
06/16/22	44299	JACKSON SPORTS	05/19/22	T-Shirts for League Winners (20)	2071488	135.00	JACKSON SPORTS
Total 44299:						135.00	
06/09/22	44246	JOHNSON ELECTRIC	05/01/22	Street Light Maintenance (4)	1060416	339.21	JOHNSON ELECTRIC
Total 44246:						339.21	
06/29/22	44371	Johnson, Mark H	06/28/22	Years of Service Recognition	5240110	500.00	Johnson, Mark H
Total 44371:						500.00	
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	CofO - Hidden Valley Meadows Phase 3	1058312	59.25	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	CofO - Riverside Place Phase 3	1058312	157.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	CofO - Riverside Place Phase 4	1058312	52.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	CofO - Riverside Place Phase 5	1058312	52.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	CorO - Harvest Park Phase 3	1058312	210.00	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Riverside Place Subdivision - Phase 3	1058319	52.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Riverside Place Subdivision - Phase 4	1058319	538.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Harvest Park Subdivision Phase 3	1058319	356.00	JONES AND ASSOCIATES

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Sun Rays Subdivision	1058319	52.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Petersen Farms Subdivision	1058319	834.00	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Riverside RV Park Resort	1058319	1,460.75	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Poll Gateway Development	1058319	834.00	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	The Lofts at Deer Run	1058319	313.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Riverwood Subdivision - Phase 1	1058319	556.00	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	The Meadows Subdivision - Phase 1	1058319	208.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Kody Holker Property (Ray Creek LLC)	1058312	173.75	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Kastlecove Subdivision - Phase 1 (Lester Dr)	1058312	278.00	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Roper Ranch Subdivision	1058312	139.00	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Clint & Kim Byram Subdivision	1058312	69.50	JONES AND ASSOCIATES
06/09/22	44247	JONES AND ASSOCIATES	06/01/22	Belnap Estates	1058312	139.00	JONES AND ASSOCIATES
Total 44247:						6,537.25	
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Development Review Meetings	1058312	278.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Fire Station - Driveway & Auxiliary Building	4557730	262.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	General Budget Discussion & Information	1058312	104.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	General City Council Meeting - Planning and Att	1058312	173.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	General Engineering Assistance	1058312	34.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	General FEMA NFIP and Floodplain Assistance	1058312	516.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	General Meetings with City Staff	1058312	521.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	GRAMA Requests	1058312	139.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Multi-Hazard Mitigation Plan	1054320	686.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	New City Office Building - Site Location Evaluati	1058312	590.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	New Public Works Facility - Building Design Co	4560720	764.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	New Public Works Facility - Retention Basin Rel	4560730	230.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	New Public Works Facility - Site Design	4560730	270.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Streetlights - Installer/Maintenance RFP	1060416	347.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	WFRC TAC Meetings & Coordination	1058312	85.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	2021 Street Maintenance Projects	5676730	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	2022 Capital Facilities Plan - Transportation (CF	5676312	729.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Lester Drive to 7375 South Connection	1058312	278.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Street Maintenance Planning & Analysis	5676312	1,600.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	2022 Capital Facilities Plan (Update) - Water (C	5140730	549.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	2022 Capital Facilities Plan (Update) - Water (IF	5140730	39.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	2022 Water Conservation Plan	5140312	900.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	East Bench Reservoir Waterline Replacement -	5140730	225.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	East Bench Reservoir Waterline Replacement -	5140730	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	System Meters Project	5140312	744.50	JONES AND ASSOCIATES

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	WIWMD Connection to SWC Water System	5140312	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	2022 Storm Drain Utility Fee	5240690	538.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	2022 Capital Facilities Plan (Update) - Sewer (C	5240690	246.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Sanitary Sewer Management Plan	5240312	139.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Canyon Meadows Park (West) - Phase 1 Projec	4570730	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Base Map and Database Management	1058325	44.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Firework Restriction Map	1058325	66.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	GPS Training and Support	1058312	22.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Utility Maps - Culinary Water	5140325	1,372.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Utility Maps - Storm Drain	5440325	274.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	CofO - Riverside Place Phase 5	1058312	124.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	CofO - Riverside Place Phase 3	1058312	157.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	CofO - Sun Rays Subdivision	1058312	52.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	The Lofts at Deer Run	1058319	579.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	South Weber Commercial - The Shops	1058319	34.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Morty's Car Wash	1058319	1,296.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Belnap Estates	1058319	490.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Riverwood Subdivision - Phase 1	1058319	451.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	The Meadows Subdivision - Phase 1	1058319	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Riverside Place Subdivision - Phase 3	1058319	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Kastlecove Subdivision - Phase 1 (Lester Drive)	1058319	754.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Poll Gateway Development	1058319	208.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Riverside Place Subdivision - Phases 1 & 2	1058319	191.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Riverside Place Subdivision - Phase 4	1058319	698.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Sophia's Haven Subdivision	1058319	660.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Manor Villas (Phil Holland)	1058319	173.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Petersen Farms Subdivision (Tim Grubb)	1058319	1,633.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	05/31/22	Ray Creek Estates	1058319	173.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	General Budget Discussion & Information	1058312	173.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Gneeral Information related to Potential Develo	1058312	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	General Meetings with City Staff	1058312	729.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Development Review Meetings	1058312	278.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	General FEMA NFIP and Floodplain Assistance	1058312	32.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Weber Basin Aqueduct - Relocation Project	5140730	104.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	New Public Works Facility - Building Design Co	4560730	556.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Streetlights - Installer/Maintenance RFP	1060416	1,590.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Fire Station - Driveway & Auxiliary Building	4557730	1,398.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	New City Office Building - Site Location Evaluati	1058312	2,352.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Harvest Park 2 - Lot 205 Easement Vacation	1058312	69.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Multi-Hazard Mitigation Plan	1054320	1,044.00	JONES AND ASSOCIATES

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06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Street Maintenance Planning & Analysis	5676312	745.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	2022 Capital Facilities Plan - Transportation (CF	5676312	937.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	US89/I84 Improvements	1060312	139.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	2022 Concrete Replacement Project	5676424	125.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Water Conservation Plan	5140312	1,302.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Impacts to Water System from Drought	5140312	451.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	System Meters Project	5140312	1,170.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	2022 Capital Facilities Plan (Update) - Water (C	5140312	1,408.35	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	WIWMD Connection to SWC Water System	5140312	625.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	2022 Storm Drain Utility Fee	5440690	1,251.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Sewer Collection System - Annual Report	5240312	225.75	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	2022 Capital Facilities Plan (Update) - Sewer (C	5240312	388.25	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Canyon Meadows Park (West) - Phase 1 Projec	4570730	166.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Base Map and Database Management	1058325	133.50	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Utility Maps - Culinary Water	5140325	267.00	JONES AND ASSOCIATES
06/16/22	44300	JONES AND ASSOCIATES	06/01/22	Utility Maps - Storm Drain	5440325	841.85	JONES AND ASSOCIATES
Total 44300:						39,453.20	
06/29/22	44372	Judkins, Jacob	06/28/22	Years of Service Recognition	1057120	250.00	Judkins, Jacob
Total 44372:						250.00	
06/29/22	44373	KETTS, RONEY	06/28/22	Years of Service Recognition	1057120	750.00	KETTS, RONEY
Total 44373:						750.00	
06/09/22	44248	KEYES ADMINISTRATORS	06/01/22	HRA Fee - April, May, June 2022	1043136	75.00	KEYES ADMINISTRATORS
Total 44248:						75.00	
06/29/22	44374	King, Shaelee	06/28/22	Years of Service Recognition	1058120	250.00	King, Shaelee
Total 44374:						250.00	
06/09/22	44249	Kirk Mobile Repair Inc	05/13/22	Flat Bed Trailer Leaf Spring Repair	1070250	625.03	Kirk Mobile Repair Inc
Total 44249:						625.03	
06/16/22	44301	Kirk Mobile Repair Inc	05/19/22	Repair on PW-7 bobtail	5240250	1,040.25	Kirk Mobile Repair Inc

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44301:						1,040.25	
06/23/22	44337	Kirk Mobile Repair Inc	06/09/22	Backhoe Repair	1060250	1,603.42	Kirk Mobile Repair Inc
Total 44337:						1,603.42	
06/09/22	44250	L N CURTIS	05/11/22	PPE Pants (17)	1057450	3,394.42	L N CURTIS
Total 44250:						3,394.42	
06/23/22	44338	L N CURTIS	06/02/22	Turnouts	1057140	234.73	L N CURTIS
Total 44338:						234.73	
06/30/22	44389	L N CURTIS	06/22/22	SCBA Equipment (10)	4557740	107,106.51	L N CURTIS
Total 44389:						107,106.51	
06/29/22	44375	LARSEN, MARK	06/28/22	Years of Service Recognition	1058110	3,000.00	LARSEN, MARK
Total 44375:						3,000.00	
06/09/22	44251	Layton, Kaylie	06/07/22	Referee: 5/24	2071481	30.00	Layton, Kaylie
06/09/22	44251	Layton, Kaylie	06/07/22	Referee: 5/26 & 6/3	2071488	60.00	Layton, Kaylie
Total 44251:						90.00	
06/23/22	44339	Layton, Kaylie	06/14/22	Referee: 6/14	2071481	25.00	Layton, Kaylie
Total 44339:						25.00	
06/09/22	44252	LES OLSON COMPANY	06/09/22	Copier Quarterly Contract	1043250	69.85	LES OLSON COMPANY
Total 44252:						69.85	
06/09/22	44253	LES SCHWAB TIRE CENTER	04/25/22	TRAILER TIRES	1070250	273.96	LES SCHWAB TIRE CENTER
Total 44253:						273.96	

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/23/22	44340	LES SCHWAB TIRE CENTER	05/31/22	Late fee for May 2022	1060250	15.00	LES SCHWAB TIRE CENTER
06/23/22	44340	LES SCHWAB TIRE CENTER	V 05/31/22	Late fee for May 2022	1060250	15.00	LES SCHWAB TIRE CENTER
Total 44340:						30.00	
06/02/22	44215	Linde Gas & Equipment Inc	04/22/22	OXYGEN	1057450	217.26	Linde Gas & Equipment Inc
Total 44215:						217.26	
06/16/22	44302	Linde Gas & Equipment Inc	05/17/22	Oxygen	1057450	187.55	Linde Gas & Equipment Inc
06/16/22	44302	Linde Gas & Equipment Inc	05/19/22	Oxygen	1057450	76.59	Linde Gas & Equipment Inc
06/16/22	44302	Linde Gas & Equipment Inc	05/23/22	Oxygen	1057450	212.43	Linde Gas & Equipment Inc
Total 44302:						476.57	
06/09/22	44254	LOWES PROX	05/01/22	Batteries	1070250	34.14	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Post Hole Diggers (2)	1070250	91.71	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Putty Knife and Nylon Brush	1070250	13.27	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Wall Charger and Battery	1070250	40.83	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Sealant & Tape	1070250	26.74	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Ratchet Tie Down - 4pk	1070250	72.15	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Propane Tank (2)	1070250	39.86	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Fence Post Mix (8)	1070261	108.48	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Leather Gloves	1070250	33.22	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Garden Valve	1070261	11.39	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Sod (16sq ft)	1070261	23.24	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Brooms (3)	1070250	87.31	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Quikrete Cement (3)	1070261	62.64	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Rodent Repellent	1070250	25.64	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	Sprinkler	1070261	18.04	LOWES PROX
06/09/22	44254	LOWES PROX	05/01/22	4-Gallon backpack sprayer	1070250	187.46	LOWES PROX
Total 44254:						876.12	
06/29/22	44376	Mark McRae	06/28/22	Years of Service Recognition	1043110	500.00	Mark McRae
Total 44376:						500.00	
06/29/22	44377	Martinez, James	06/28/22	Years of Service Recognition	1057120	250.00	Martinez, James

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44377:						250.00	
06/29/22	44378	McFarland, Zachary	06/28/22	Years of Service Recognition	1060110	500.00	McFarland, Zachary
Total 44378:						500.00	
06/09/22	44255	Mitel	05/01/22	Telecom services - June 2022	1043280	927.68	Mitel
Total 44255:						927.68	
06/16/22	44303	Morgan Kent	05/20/22	Bail Refund 215400101	1021350	210.00	Morgan Kent
Total 44303:						210.00	
06/16/22	44304	MOUNT OLYMPUS WATER	06/11/22	Water Cooler at City Hall	1043262	12.40	MOUNT OLYMPUS WATER
Total 44304:						12.40	
06/29/22	44379	NICHOLSON, TRAVIS	06/28/22	Years of Service Recognition	1057120	750.00	NICHOLSON, TRAVIS
Total 44379:						750.00	
06/09/22	44256	NILSON HOMES	05/18/22	Refund of completion bond SWC211015162-RP	1021340	500.00	NILSON HOMES
Total 44256:						500.00	
06/02/22	44216	ODP Business Solutions, LLC	05/01/22	Notary Stamp	1043240	45.99	ODP Business Solutions, LLC
Total 44216:						45.99	
06/16/22	44305	ODP Business Solutions, LLC	05/25/22	Office Supplies	1043240	60.22	ODP Business Solutions, LLC
06/16/22	44305	ODP Business Solutions, LLC	05/25/22	UPS Battery Backup	1043250	213.83	ODP Business Solutions, LLC
06/16/22	44305	ODP Business Solutions, LLC	05/26/22	Ruler and Scissors	1043240	17.31	ODP Business Solutions, LLC
06/16/22	44305	ODP Business Solutions, LLC	05/31/22	Office Supplies	1043240	9.68	ODP Business Solutions, LLC
Total 44305:						301.04	
06/16/22	44306	ODP Business Solutions, LLC	05/18/22	UPS Battery Backup	1043250	257.48	ODP Business Solutions, LLC
06/16/22	44306	ODP Business Solutions, LLC	05/23/22	Scanner	1043740	331.05	ODP Business Solutions, LLC

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44306:						588.53	
06/23/22	44341	ODP Business Solutions, LLC	06/15/22	Batteries (C)	1043240	38.07	ODP Business Solutions, LLC
06/23/22	44341	ODP Business Solutions, LLC	06/14/22	Expanding Binder	1043240	33.16	ODP Business Solutions, LLC
Total 44341:						71.23	
06/09/22	44257	OFFICE DEPOT	06/09/22	Office Supplies: Pens & Paper	1043240	130.34	OFFICE DEPOT
Total 44257:						130.34	
06/23/22	44342	OLDCASTLE INFRASTRUCTURE	06/13/22	Meter Rings (2)	5140490	168.00	OLDCASTLE INFRASTRUCTURE
Total 44342:						168.00	
06/09/22	44258	OREILLY AUTOMOTIVE, INC.	05/13/22	Muffler Clamp	1060250	4.77	OREILLY AUTOMOTIVE, INC.
Total 44258:						4.77	
06/23/22	44343	OREILLY AUTOMOTIVE, INC.	06/13/22	Locks (2)	1070250	58.16	OREILLY AUTOMOTIVE, INC.
Total 44343:						58.16	
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	1043135	425.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	1058135	249.43	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	1060135	51.92	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	1070135	159.35	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	2071135	107.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	5140135	107.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	5240135	107.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	5440135	107.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	05/20/22	PEHP Dental Premium - May	1022502	146.21	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	1043135	426.15	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	1058135	249.43	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	1060135	51.91	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	1070135	159.35	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	2071135	107.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	5140135	107.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	5240135	107.44	PEHP DENTAL PREMIUMS

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	5440135	107.44	PEHP DENTAL PREMIUMS
06/23/22	44344	PEHP DENTAL PREMIUMS	06/20/22	PEHP Dental Premium - June	1022502	146.29	PEHP DENTAL PREMIUMS
Total 44344:						2,925.00	
06/23/22	44345	PEHP MEDICAL PREMIUMS	05/20/22	PEHP Medical Premium - May	1043135	7,242.77	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	05/20/22	PEHP Medical Premium - May	1058135	3,396.04	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	05/20/22	PEHP Medical Premium - May	1060135	697.34	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	05/20/22	PEHP Medical Premium - May	1070135	2,649.89	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	05/20/22	PEHP Medical Premium - May	5240135	1,952.55	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	05/20/22	PEHP Medical Premium - May	5440135	1,952.55	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	05/20/22	PEHP Medical Premium - May	1022500	1,987.91	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	06/20/22	PEHP Medical Premium - June	1043135	7,252.32	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	06/20/22	PEHP Medical Premium - June	1058135	3,396.04	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	06/20/22	PEHP Medical Premium - June	1060135	697.33	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	06/20/22	PEHP Medical Premium - June	1070135	2,649.89	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	06/20/22	PEHP Medical Premium - June	5240135	1,952.56	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	06/20/22	PEHP Medical Premium - June	5440135	1,952.56	PEHP MEDICAL PREMIUMS
06/23/22	44345	PEHP MEDICAL PREMIUMS	06/20/22	PEHP Medical Premium - June	1022500	1,988.96	PEHP MEDICAL PREMIUMS
Total 44345:						39,768.71	
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	1043135	42.02	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	1058135	41.11	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	1060135	7.74	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	1070135	24.89	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	2071135	7.75	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	5240135	17.14	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	5440135	17.14	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	05/20/22	PEHP Vision Premium - May	1022503	17.53	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	1043135	42.02	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	1058135	41.11	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	1060135	7.75	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	1070135	24.89	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	2071135	7.75	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	5240135	17.14	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	5440135	17.14	PEHP VISION PREMIUMS
06/23/22	44346	PEHP VISION PREMIUMS	06/20/22	PEHP Vision Premium - June	1022503	17.53	PEHP VISION PREMIUMS

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44346:						350.65	
06/23/22	44347	Pitney Bowes Inc	06/10/22	qrtrly maint. contract - postage machine	1043240	176.97	PITNEY BOWES CREDIT CORP
Total 44347:						176.97	
06/09/22	44259	PROTECT YOUTH SPORTS	06/08/22	Background Check (1)	1043137	30.45	PROTECT YOUTH SPORTS
Total 44259:						30.45	
06/16/22	44307	PROTECT YOUTH SPORTS	05/31/22	Background Checks (3)	1057137	70.35	PROTECT YOUTH SPORTS
Total 44307:						70.35	
06/16/22	44308	Revco Leasing Company	06/13/22	Plotter Lease - May1 2022	1058250	260.37	Revco Leasing Company
06/16/22	44308	Revco Leasing Company	06/08/22	Plotter Lease - June 2022	1058250	260.37	Revco Leasing Company
Total 44308:						520.74	
06/23/22	44348	RICHARDS SIGN CO.	05/20/22	City Logos and numbers for Vehicles	1060250	539.15	RICHARDS SIGN CO.
Total 44348:						539.15	
06/09/22	44260	ROBINSON WASTE SERVICES INC	05/01/22	Park & Ride Collection - May 2022	1070626	52.64	ROBINSON WASTE SERVICES INC
06/09/22	44260	ROBINSON WASTE SERVICES INC	05/01/22	Garbage Collection - April 2022	5340492	13,474.40	ROBINSON WASTE SERVICES INC
Total 44260:						13,527.04	
06/16/22	44309	ROBINSON WASTE SERVICES INC	06/01/22	Park & Ride Collection - June 2022	1070626	53.35	ROBINSON WASTE SERVICES INC
06/16/22	44309	ROBINSON WASTE SERVICES INC	05/31/22	Garbage Collection - May 2022	5340492	13,869.50	ROBINSON WASTE SERVICES INC
Total 44309:						13,922.85	
06/23/22	44349	Rockwell Supply	05/17/22	SCADA Parts	5140490	325.00	Rockwell Supply
06/23/22	44349	Rockwell Supply	05/17/22	SCADA Service/ Repair	5140490	210.00	Rockwell Supply
Total 44349:						535.00	
06/09/22	44261	ROCKY MOUNTAIN POWER	05/04/22	310 S Kingston St.	1070270	30.90	ROCKY MOUNTAIN POWER

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/09/22	44261	ROCKY MOUNTAIN POWER	05/04/22	677 E Old Fort Rd	1070270	19.91	ROCKY MOUNTAIN POWER
	Total 44261:					50.81	
06/16/22	44310	ROPER BUILDINGS	05/30/22	Fire Station Auxiliary Building	4557720	57,921.00	ROPER BUILDINGS
	Total 44310:					57,921.00	
06/29/22	44380	Rothlisberger, Bryce	06/28/22	Years of Service Recognition	1057120	250.00	Rothlisberger, Bryce
	Total 44380:					250.00	
06/16/22	44311	SAFETY SUPPLY & SIGN COMPANY	05/02/22	Signs, posts and bases (24)	1060415	702.36	SAFETY SUPPLY & SIGN COMPANY
	Total 44311:					702.36	
06/30/22	44390	SALT LAKE BEES	06/28/22	Uniforms & Tickets for Player Baseball/Softball (2071481	5,550.00	SALT LAKE BEES
	Total 44390:					5,550.00	
06/09/22	44262	Shums Coda Associates	05/11/22	Building Inspector - March-April 2022	1058326	5,110.00	Shums Coda Associates
	Total 44262:					5,110.00	
06/30/22	44391	Shums Coda Associates	06/23/22	Building Inspector - May 2022	1058326	2,625.00	Shums Coda Associates
	Total 44391:					2,625.00	
06/09/22	44263	Siddons-Martin	05/09/22	Power Steering Leak Diagnosis for Brush/Wildla	1057250	485.00	Siddons-Martin Emergency Group
	Total 44263:					485.00	
06/09/22	44264	SJE Rhombus Inc.	05/04/22	IControl Subscription - April - June 2022	5140490	690.00	SJE Rhombus Inc.
	Total 44264:					690.00	
06/29/22	44381	Smith, Lisa	06/28/22	Years of Service Recognition	1043110	500.00	Smith, Lisa
	Total 44381:					500.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/23/22	44350	Snow Christensen Martineau	06/17/22	Short Term Rental Legal Services - May 2022	1043313	156.00	Snow Christensen Martineau
Total 44350:						156.00	
06/16/22	44312	Stake Center Locating Inc.	05/01/22	Blue Staking of street lights (44)	1060416	660.00	Stake Center Locating Inc.
Total 44312:						660.00	
06/09/22	44265	STAKER PARSON MATERIALS AND CONS	05/01/22	1 cubit yard 1" Mojave - City Hall	1043262	81.70	STAKER PARSON MATERIALS AND CONSTRUCT
06/09/22	44265	STAKER PARSON MATERIALS AND CONS	05/10/22	Road Base South Bench - Water leak	5140490	154.81	STAKER PARSON MATERIALS AND CONSTRUCT
06/09/22	44265	STAKER PARSON MATERIALS AND CONS	05/21/22	Water leak - by City Hall	5140490	85.61	STAKER PARSON MATERIALS AND CONSTRUCT
Total 44265:						322.12	
06/23/22	44351	STAKER PARSON MATERIALS AND CONS	06/13/22	3 tons 2"-4" cobble	1070260	259.05	STAKER PARSON MATERIALS AND CONSTRUCT
06/23/22	44351	STAKER PARSON MATERIALS AND CONS	06/14/22	Screened Sand - South Weber Dr.	1070261	68.24	STAKER PARSON MATERIALS AND CONSTRUCT
Total 44351:						327.29	
06/09/22	44266	Stevens Sales Co.	04/27/22	Bundle10 year connectivity contract for SWC	1060416	1,002.00	Stevens Sales Co.
Total 44266:						1,002.00	
06/16/22	44313	Stotz Equipment Co.	05/19/22	Flail Hammer (10)	1070250	802.50	Stotz Equipment Co.
Total 44313:						802.50	
06/23/22	44352	Stotz Equipment Co.	06/13/22	John Deer tractor - mower attachment	1060250	520.00	Stotz Equipment Co.
Total 44352:						520.00	
06/14/22	39746	Sunrise Environmental Scientific	V 03/15/19	grease for sander chains	5140250	236.63	Sunrise Environmental Scientific
Total 39746:						236.63	
06/09/22	44267	Sunrise Environmental Scientific	06/09/22	Renewz Aerosol	1060250	188.61	Sunrise Environmental Scientific
Total 44267:						188.61	
06/16/22	44314	Sunrise Environmental Scientific	03/15/19	grease for sander chains	5140250	236.63	Sunrise Environmental Scientific

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44314:						236.63	
06/09/22	44268	SWEEP N UTAH	04/20/22	Street Sweep - (3 days) - April 2022	1060410	4,050.00	SWEEP N UTAH
Total 44268:						4,050.00	
06/23/22	44353	Team Green	05/27/22	Weed Control (24 acres)	1070261	1,440.00	Team Green
Total 44353:						1,440.00	
06/16/22	44315	TECHNOLOGY NET	06/03/22	ANNUAL SUBSCRIPTION	1043210	75.00	TECHNOLOGY NET
Total 44315:						75.00	
06/09/22	44269	The Bancorp Bank	05/01/22	60 Month Lease: 2022 Ford F550	6060960	21,722.39	The Bancorp Bank
06/09/22	44269	The Bancorp Bank	05/01/22	60 Month Lease: 2022 Ford F550	6060960	21,722.39	The Bancorp Bank
06/09/22	44269	The Bancorp Bank	05/01/22	60 Month Lease: 2022 Ferris Zero Turn Mower	6060960	8,222.68	The Bancorp Bank
Total 44269:						51,667.46	
06/16/22	44316	The Bancorp Bank	05/31/22	60 Month Lease: 2022 Fod F-250 XL 4WD Cre	6060960	6,706.88	The Bancorp Bank
Total 44316:						6,706.88	
06/29/22	44382	TOLMAN, DEREK	06/28/22	Years of Service Recognition	1057120	500.00	TOLMAN, DEREK
Total 44382:						500.00	
06/29/22	44383	Tremea, Chris	06/28/22	Years of Service Recognition	1058120	250.00	Tremea, Chris
Total 44383:						250.00	
06/23/22	44354	TWIN D INC	06/06/22	Flushing & Vacuuming of Existing Storm Sewer	5440493	20,018.75	TWIN D INC
Total 44354:						20,018.75	
06/16/22	44317	UNIFIRST CORPORATION	05/01/22	Rugs & Towel for FAC	2071241	90.80	UNIFIRST CORPORATION
06/16/22	44317	UNIFIRST CORPORATION	05/06/22	Towels for FAC	2071241	42.90	UNIFIRST CORPORATION
06/16/22	44317	UNIFIRST CORPORATION	05/13/22	Towels & Rugs for FAC	2071241	70.25	UNIFIRST CORPORATION

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/16/22	44317	UNIFIRST CORPORATION	05/20/22	Towels for FAC	2071241	42.90	UNIFIRST CORPORATION
06/16/22	44317	UNIFIRST CORPORATION	05/27/22	Towels & Rugs fore FAC	2071241	92.22	UNIFIRST CORPORATION
06/16/22	44317	UNIFIRST CORPORATION	06/03/22	Towels for FAC	2071241	42.90	UNIFIRST CORPORATION
Total 44317:						381.97	
06/23/22	44355	UNIFIRST CORPORATION	06/10/22	Towels & Rugs for FAC	2071241	68.27	UNIFIRST CORPORATION
06/23/22	44355	UNIFIRST CORPORATION	06/17/22	Towels for FAC	2071241	20.05	UNIFIRST CORPORATION
Total 44355:						88.32	
06/16/22	44318	UPPERCASE PRINTING INK	05/01/22	Newsletter - March 2022	5140370	79.28	UPPERCASE PRINTING INK
06/16/22	44318	UPPERCASE PRINTING INK	05/01/22	Newsletter - March 2022	5240370	56.37	UPPERCASE PRINTING INK
06/16/22	44318	UPPERCASE PRINTING INK	05/01/22	Newsletter - March 2022	5340370	17.62	UPPERCASE PRINTING INK
06/16/22	44318	UPPERCASE PRINTING INK	05/01/22	Newsletter - March 2022	5440370	12.33	UPPERCASE PRINTING INK
Total 44318:						165.60	
06/23/22	44356	UPPERCASE PRINTING INK	06/08/22	Newsletter - May 2022	5140370	144.56	UPPERCASE PRINTING INK
06/23/22	44356	UPPERCASE PRINTING INK	06/08/22	Newsletter - May 2022	5240370	102.79	UPPERCASE PRINTING INK
06/23/22	44356	UPPERCASE PRINTING INK	06/08/22	Newsletter - May 2022	5340370	32.12	UPPERCASE PRINTING INK
06/23/22	44356	UPPERCASE PRINTING INK	06/08/22	Newsletter - May 2022	5440370	22.49	UPPERCASE PRINTING INK
Total 44356:						301.96	
06/02/22	44217	Utah Dept of Health	04/30/22	Ambulance Assessment 2022 Qtr 2	1057450	1,013.46	Utah Dept of Health
06/02/22	44217	Utah Dept of Health	04/20/22	Ambulance Assessment	1057450	914.62	Utah Dept of Health
Total 44217:						1,928.08	
06/16/22	44319	UTAH LOCAL GOVERNMENTS TRUST	05/11/22	Annual - Auto Physical Damage Endorsement	1015610	84.51	UTAH LOCAL GOVERNMENTS TRUST
06/16/22	44319	UTAH LOCAL GOVERNMENTS TRUST	05/11/22	Workers Comp Monthly Premium - May 2022	1015610	2,417.33	UTAH LOCAL GOVERNMENTS TRUST
06/16/22	44319	UTAH LOCAL GOVERNMENTS TRUST	06/10/22	Annual Auto Physical Damage	1015610	16,282.99	UTAH LOCAL GOVERNMENTS TRUST
06/16/22	44319	UTAH LOCAL GOVERNMENTS TRUST	06/10/22	Liability Insurance	1015610	28,426.00	UTAH LOCAL GOVERNMENTS TRUST
06/16/22	44319	UTAH LOCAL GOVERNMENTS TRUST	06/10/22	Property Insurance	1015610	12,089.28	UTAH LOCAL GOVERNMENTS TRUST
06/16/22	44319	UTAH LOCAL GOVERNMENTS TRUST	06/10/22	Workers Comp Monthly Premium - June 2022	1022250	2,497.91	UTAH LOCAL GOVERNMENTS TRUST
Total 44319:						61,798.02	
06/09/22	44270	UTAH STATE TREASURER	06/09/22	Court Surcharge Remittance - May 2022	1035100	8,505.24	UTAH STATE TREASURER

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44270:						8,505.24	
06/23/22	44357	VALLEY NURSERY	06/16/22	Topsoil	1070261	44.00	VALLEY NURSERY
Total 44357:						44.00	
06/09/22	44271	VANGUARD CLEANING SYSTEMS OF U	05/01/22	Janitorial service - May 2022	1043262	395.00	VANGUARD CLEANING SYSTEMS OF U
Total 44271:						395.00	
06/16/22	44320	VANGUARD CLEANING SYSTEMS OF U	06/01/22	Janitorial service - June 2022	1043262	395.00	VANGUARD CLEANING SYSTEMS OF U
Total 44320:						395.00	
06/16/22	44321	VERIZON WIRELESS	06/01/22	Public Works Air Card - April 2022	5140280	40.01	VERIZON WIRELESS
Total 44321:						40.01	
06/23/22	44358	VERIZON WIRELESS	06/08/22	Public Works Air Card - April 2022	5140280	80.02	VERIZON WIRELESS
Total 44358:						80.02	
06/09/22	44272	Visionary Homes	05/16/22	Refund of completion bond SWC211015164-RP	1021340	500.00	Visionary Homes
06/09/22	44272	Visionary Homes	05/18/22	Refund of completion bond SWC211104175-RP	1021340	500.00	Visionary Homes
Total 44272:						1,000.00	
06/23/22	44359	Visionary Homes	06/01/22	Refund of Completion Bond SWC211015162-R	1021340	500.00	Visionary Homes
Total 44359:						500.00	
06/29/22	44384	WAGEMAN, BRYAN	06/28/22	Years of Service Recognition	5140110	2,500.00	WAGEMAN, BRYAN
Total 44384:						2,500.00	
06/09/22	44273	WASATCH INTEGRATED WASTE MGMT	06/08/22	Garbage Collection - March 2022 Actual	5340492	22,723.20	WASATCH INTEGRATED WASTE MGMT
06/09/22	44273	WASATCH INTEGRATED WASTE MGMT	06/08/22	Misc. Waste	5340492	29.40	WASATCH INTEGRATED WASTE MGMT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44273:						22,752.60	
06/30/22	44392	WASATCH INTEGRATED WASTE MGMT	06/01/22	Misc. Waste - April 2022	5340492	58.50	WASATCH INTEGRATED WASTE MGMT
06/30/22	44392	WASATCH INTEGRATED WASTE MGMT	06/01/22	Garbage Collection - May 2022	5340492	22,816.80	WASATCH INTEGRATED WASTE MGMT
Total 44392:						22,875.30	
06/16/22	44322	WCEC Engineers Inc	05/01/22	Transportation CFP/IFFP Project	5676730	1,532.50	WCEC Engineers Inc
06/16/22	44322	WCEC Engineers Inc	05/18/22	Transportation CFP/IFFP Project	5676730	9,117.53	WCEC Engineers Inc
Total 44322:						10,650.03	
06/23/22	44360	WCEC Engineers Inc	05/31/22	Transportation CFP/IFFP Project	5676730	10,332.55	WCEC Engineers Inc
Total 44360:						10,332.55	
06/09/22	44274	Webb - Integration and Sales	05/13/22	City Hall A/V service call	1043250	100.00	Webb - Integration and Sales
Total 44274:						100.00	
06/09/22	44275	West Coast Code Consultants Inc.	05/09/22	Sodalicious & Retail Space (non-structural) 2nd	1058319	170.00	West Coast Code Consultants Inc.
Total 44275:						170.00	
06/09/22	44276	WILKINSON SUPPLY	04/30/22	Bolt	1070250	5.18	WILKINSON SUPPLY
06/09/22	44276	WILKINSON SUPPLY	04/30/22	PARK SUPPLIES - Trimmer & Trimmer line	1070250	370.91	WILKINSON SUPPLY
06/09/22	44276	WILKINSON SUPPLY	04/30/22	Blower Repair & Maintenance	1070250	178.16	WILKINSON SUPPLY
06/09/22	44276	WILKINSON SUPPLY	04/30/22	Edger	1070250	399.96	WILKINSON SUPPLY
06/09/22	44276	WILKINSON SUPPLY	04/30/22	Edger Blades (20)	1070250	103.20	WILKINSON SUPPLY
06/09/22	44276	WILKINSON SUPPLY	05/04/22	Feris Mower repair	1070250	1,096.92	WILKINSON SUPPLY
06/09/22	44276	WILKINSON SUPPLY	06/08/22	Chain Saw Repair	1070250	102.91	WILKINSON SUPPLY
Total 44276:						2,257.24	
06/16/22	44323	WILKINSON SUPPLY	05/31/22	Feris Mower Repair	1070250	329.76	WILKINSON SUPPLY
Total 44323:						329.76	
06/16/22	44324	Woods Cross City	06/06/22	1/4 cost of Judge Memmott's Spring '22 Conf	1042230	240.36	Woods Cross City

M = Manual Check, V = Void Check

SOUTH WEBER CITY

Check Register - Council Approval w/ inv date
Check Issue Dates: 6/1/2022 - 6/30/2022

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 44324:						240.36	
06/16/22	44325	Zoll Medical Corporation	05/27/22	CaseReview Subscription 1 Year	1057250	509.85	Zoll Medical Corporation
Total 44325:						509.85	
Grand Totals:						721,652.13	

Approval Date: _____

Mayor _____

City Recorder: _____

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
10-31-100	CURRENT YEAR PROPERTY TAXES	865.16	946,895.19	933,000.00	(13,895.19)	101.5
10-31-120	PRIOR YEAR PROPERTY TAXES	823.57	37,345.59	10,000.00	(27,345.59)	373.5
10-31-200	FEE IN LIEU - VEHICLE REG	4,732.37	40,280.04	30,000.00	(10,280.04)	134.3
10-31-300	SALES AND USE TAX	139,285.95	993,469.79	900,000.00	(93,469.79)	110.4
10-31-305	TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00	.0
10-31-309	RAP TAX	600.13	600.24	.00	(600.24)	.0
10-31-310	FRANCHISE/OTHER	49,941.65	246,262.89	412,000.00	165,737.11	59.8
	TOTAL TAXES	196,248.83	2,264,853.74	2,285,000.00	20,146.26	99.1
<u>LICENSES AND PERMITS</u>						
10-32-100	BUSINESS LICENSE AND PERMITS	120.00	8,714.00	8,000.00	(714.00)	108.9
10-32-210	BUILDING PERMITS	197.00	126,887.41	330,000.00	203,112.59	38.5
10-32-290	PLAN CHECK AND OTHER FEES	450.00	42,151.08	60,000.00	17,848.92	70.3
10-32-310	EXCAVATION PERMITS	.00	376.00	.00	(376.00)	.0
	TOTAL LICENSES AND PERMITS	767.00	178,128.49	398,000.00	219,871.51	44.8
<u>INTERGOVERNMENTAL REVENUE</u>						
10-33-400	STATE GRANTS	.00	.00	5,000.00	5,000.00	.0
10-33-500	FEDERAL GRANTS - CARES/ARPA	.00	463,697.50	50,000.00	(413,697.50)	927.4
10-33-550	WILDLAND FIREFIGHTING	.00	2,778.00	.00	(2,778.00)	.0
10-33-560	CLASS "C" ROAD ALLOTMENT	54,888.25	261,317.80	100,000.00	(161,317.80)	261.3
10-33-580	STATE LIQUOR FUND ALLOTMENT	.00	5,212.92	7,000.00	1,787.08	74.5
	TOTAL INTERGOVERNMENTAL REVENUE	54,888.25	733,006.22	162,000.00	(571,006.22)	452.5
<u>CHARGES FOR SERVICES</u>						
10-34-100	ZONING & SUBDIVISION FEES	.00	13,780.80	10,000.00	(3,780.80)	137.8
10-34-105	SUBDIVISION REVIEW FEE	5,709.75	69,578.50	60,000.00	(9,578.50)	116.0
10-34-250	BLDG RENTAL/PARK USE (BOWERY)	245.00	2,172.50	.00	(2,172.50)	.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	11,392.36	56,773.31	70,000.00	13,226.69	81.1
10-34-760	YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-34-910	ADMINISTRATIVE SERVICES CHARGE	.00	101,000.00	202,000.00	101,000.00	50.0
	TOTAL CHARGES FOR SERVICES	17,347.11	243,305.11	372,000.00	128,694.89	65.4

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>						
10-35-100	FINES	10,668.51	114,388.71	90,000.00	(24,388.71)	127.1
	TOTAL FINES AND FORFEITURES	10,668.51	114,388.71	90,000.00	(24,388.71)	127.1
<u>MISCELLANEOUS REVENUE</u>						
10-36-100	INTEREST EARNINGS	8,521.65	32,076.64	10,000.00	(22,076.64)	320.8
10-36-300	NEWSLETTER SPONSORS	.00	.00	.00	.00	.0
10-36-400	SALE OF ASSETS	.00	.00	.00	.00	.0
10-36-900	SUNDRY REVENUES	1,218.70	21,031.59	30,500.00	9,468.41	69.0
10-36-901	FARMERS MARKET	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	9,740.35	53,108.23	40,500.00	(12,608.23)	131.1
<u>CONTRIBUTIONS AND TRANSFERS</u>						
10-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
10-39-100	FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110	FIRE AGREEMENT/COUNTY	.00	10,144.97	1,000.00	(9,144.97)	1014.5
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	19,000.00	19,000.00	.0
10-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	10,144.97	35,500.00	25,355.03	28.6
	TOTAL FUND REVENUE	289,660.05	3,596,935.47	3,383,000.00	(213,935.47)	106.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	1,200.00	19,100.00	28,000.00	8,900.00	68.2
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	91.80	1,461.15	2,200.00	738.85	66.4
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	744.56	700.00	(44.56)	106.4
10-41-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-41-140 UNIFORMS	.00	.00	300.00	300.00	.0
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	4,000.00	4,000.00	.0
10-41-230 TRAVEL & TRAINING	.00	7,226.30	12,600.00	5,373.70	57.4
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	44.99	200.00	155.01	22.5
10-41-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-494 YOUTH CITY COUNCIL	.00	4,487.73	5,000.00	512.27	89.8
10-41-620 MISCELLANEOUS	.00	6,568.60	4,000.00	(2,568.60)	164.2
10-41-740 EQUIPMENT	.00	5,055.37	8,000.00	2,944.63	63.2
10-41-925 TRANSFER TO COUNTRY FAIR DAYS	.00	5,000.00	5,000.00	.00	100.0
TOTAL LEGISLATIVE	1,291.80	49,688.70	70,000.00	20,311.30	71.0
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,137.28	13,078.72	15,000.00	1,921.28	87.2
10-42-110 EMPLOYEE SALARIES	.00	26,172.93	35,000.00	8,827.07	74.8
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	.00	7,399.11	11,000.00	3,600.89	67.3
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	87.02	3,098.20	4,000.00	901.80	77.5
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	540.28	500.00	(40.28)	108.1
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	.00	10,241.68	13,000.00	2,758.32	78.8
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	128.38	600.00	471.62	21.4
10-42-230 TRAVEL & TRAINING	.00	437.44	3,100.00	2,662.56	14.1
10-42-240 OFFICE SUPPLIES & EXPENSE	21.47	968.52	600.00	(368.52)	161.4
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	.00	390.00	500.00	110.00	78.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	600.00	6,975.00	10,000.00	3,025.00	69.8
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	.00	.00	4,000.00	4,000.00	.0
10-42-350 SOFTWARE MAINTENANCE	70.85	729.35	800.00	70.65	91.2
10-42-550 BANKING CHARGES	241.15	1,983.05	600.00	(1,383.05)	330.5
10-42-610 MISCELLANEOUS	.00	555.80	1,300.00	744.20	42.8
10-42-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL JUDICIAL	2,157.77	72,698.46	100,000.00	27,301.54	72.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	28,946.47	280,422.14	325,000.00	44,577.86	86.3
10-43-120 PART-TIME EMPLOYEE SALARIES	3,701.87	34,502.95	73,000.00	38,497.05	47.3
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	.00	50,127.50	84,000.00	33,872.50	59.7
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,484.59	25,515.55	31,000.00	5,484.45	82.3
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	4,193.41	3,200.00	(993.41)	131.0
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	7,911.88	59,585.45	68,000.00	8,414.55	87.6
10-43-136 HRA REIMBURSEMENT - HEALTH INS	.00	150.00	3,500.00	3,350.00	4.3
10-43-137 EMPLOYEE TESTING	30.00	136.35	.00	(136.35)	.0
10-43-140 UNIFORMS	.00	.00	1,000.00	1,000.00	.0
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	2,344.00	3,500.00	1,156.00	67.0
10-43-220 PUBLIC NOTICES	.00	3,908.33	5,000.00	1,091.67	78.2
10-43-230 TRAVEL & TRAINING	2,998.00	16,827.49	20,000.00	3,172.51	84.1
10-43-240 OFFICE SUPPLIES & EXPENSE	183.30	8,232.68	8,000.00	(232.68)	102.9
10-43-250 EQUIPMENT - SUPPLIES AND MAINT	571.31	3,115.45	5,500.00	2,384.55	56.6
10-43-252 EQUIPMENT MAINT. - CASELLE	.00	.00	.00	.00	.0
10-43-253 EQUIPMENT MAINT. - SOFTWARE	.00	.00	.00	.00	.0
10-43-256 FUEL EXPENSE	.00	112.86	300.00	187.14	37.6
10-43-262 GENERAL GOVERNMENT BUILDINGS	1,612.98	12,613.45	7,500.00	(5,113.45)	168.2
10-43-270 UTILITIES	644.17	4,691.95	6,000.00	1,308.05	78.2
10-43-280 TELEPHONE	3,588.15	17,084.39	18,000.00	915.61	94.9
10-43-308 PROFESSIONAL & TECH - I.T.	.00	9,674.91	13,000.00	3,325.09	74.4
10-43-309 PROFESSIONAL & TECH - AUDITOR	.00	12,000.00	12,000.00	.00	100.0
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	258.00	.00	(258.00)	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	9,457.50	48,488.80	100,000.00	51,511.20	48.5
10-43-314 ORDINANCE CODIFICATION	3,498.95	7,082.95	3,000.00	(4,082.95)	236.1
10-43-316 ELECTIONS	.00	25,188.01	17,500.00	(7,688.01)	143.9
10-43-319 PROF./TECH. -SUBD. REVIEWS	.00	.00	.00	.00	.0
10-43-329 CITY MANAGER FUND	.00	3,119.12	3,000.00	(119.12)	104.0
10-43-350 SOFTWARE MAINTENANCE	1,321.15	23,351.39	26,000.00	2,648.61	89.8
10-43-510 INSURANCE & SURETY BONDS	1,876.88	47,992.33	44,000.00	(3,992.33)	109.1
10-43-550 BANKING CHARGES	19.78	218.82	1,000.00	781.18	21.9
10-43-610 MISCELLANEOUS	.00	4,558.39	3,000.00	(1,558.39)	152.0
10-43-620 MISCELLANEOUS	.00	.00	.00	.00	.0
10-43-621 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625 CASH OVER AND SHORT	.85	1.04	.00	(1.04)	.0
10-43-720 BUILDINGS	.00	.00	.00	.00	.0
10-43-740 EQUIPMENT	331.05	2,832.65	8,000.00	5,167.35	35.4
10-43-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-43-841 TRANSFER TO RECREATION FUND	.00	.00	75,000.00	75,000.00	.0
10-43-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
TOTAL ADMINISTRATIVE	69,178.88	708,330.36	968,000.00	259,669.64	73.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c 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	.00	16,481.73	22,000.00	5,518.27	74.9
10-54-320	EMERGENCY PREPAREDNESS	2,991.75	8,076.99	74,000.00	65,923.01	10.9
10-54-321	LIQUOR LAW ENFORCEMENT	.00	.00	7,000.00	7,000.00	.0
	TOTAL PUBLIC SAFETY	21,481.75	233,690.72	333,000.00	99,309.28	70.2
<u>FIRE PROTECTION</u>						
10-57-110	FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-57-120	PART-TIME EMPLOYEE SALARIES	43,295.38	471,435.54	510,000.00	38,564.46	92.4
10-57-131	EMPLOYEE BENEFIT-EMPLOYER FICA	3,315.96	37,291.83	39,000.00	1,708.17	95.6
10-57-133	EMPLOYEE BENEFIT - WORK. COMP.	.00	28,751.60	20,000.00	(8,751.60)	143.8
10-57-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-57-137	EMPLOYEE TESTING	70.35	595.90	1,000.00	404.10	59.6
10-57-140	UNIFORMS	3,645.73	8,839.50	8,500.00	(339.50)	104.0
10-57-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	55.00	1,000.00	945.00	5.5
10-57-230	TRAVEL & TRAINING	.00	10,835.38	8,500.00	(2,335.38)	127.5
10-57-240	OFFICE SUPPLIES & EXPENSE	.00	2,451.45	2,500.00	48.55	98.1
10-57-250	EQUIPMENT SUPPLIES & MAINT.	994.85	26,516.65	24,000.00	(2,516.65)	110.5
10-57-256	FUEL EXPENSE	.00	3,596.35	4,000.00	403.65	89.9
10-57-260	BUILDINGS & GROUNDS MAINT.	366.48	15,956.85	16,000.00	43.15	99.7
10-57-270	UTILITIES	1,303.73	9,281.31	7,000.00	(2,281.31)	132.6
10-57-280	TELEPHONE	517.28	9,249.40	9,000.00	(249.40)	102.8
10-57-350	SOFTWARE MAINTENANCE	70.85	6,721.47	8,500.00	1,778.53	79.1
10-57-370	PROFESSIONAL & TECH. SERVICES	822.00	19,542.42	18,000.00	(1,542.42)	108.6
10-57-375	PARAMEDIC SERVICES	.00	.00	.00	.00	.0
10-57-450	SPECIAL PUBLIC SAFETY SUPPLIES	4,347.11	35,917.43	30,000.00	(5,917.43)	119.7
10-57-530	INTEREST EXPENSE	770.00	5,668.05	5,000.00	(668.05)	113.4
10-57-550	BANKING CHARGES	19.78	218.82	500.00	281.18	43.8
10-57-622	HEALTH & WELLNESS EXPENSES	.00	44.50	1,500.00	1,455.50	3.0
10-57-740	EQUIPMENT	.00	.00	10,000.00	10,000.00	.0
10-57-745	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-57-811	BOND PRINCIPAL	.00	26,600.00	27,000.00	400.00	98.5
	TOTAL FIRE PROTECTION	59,539.50	719,569.45	751,000.00	31,430.55	95.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY SERVICES</u>					
10-58-004 SUPERVISOR SALARIES	.00	.00	.00	.00	.0
10-58-110 FULL-TIME EMPLOYEE SALARIES	8,972.60	146,592.35	160,000.00	13,407.65	91.6
10-58-120 PART-TIME EMPLOYEE SALARIES	13,007.20	36,559.79	35,000.00	(1,559.79)	104.5
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	.00	25,754.93	40,000.00	14,245.07	64.4
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,683.11	14,094.49	15,000.00	905.51	94.0
10-58-132 EMPLOYEE BENEFIT - 401K PLAN	.00	.00	.00	.00	.0
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	4,714.08	3,000.00	(1,714.08)	157.1
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	4,086.58	33,024.30	35,000.00	1,975.70	94.4
10-58-137 EMPLOYEE TESTING	.00	157.00	.00	(157.00)	.0
10-58-140 UNIFORMS	93.82	1,317.96	1,200.00	(117.96)	109.8
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	379.57	500.00	120.43	75.9
10-58-230 TRAVEL & TRAINING	.00	5,063.17	11,500.00	6,436.83	44.0
10-58-250 EQUIPMENT SUPPLIES & MAINT.	.00	3,798.95	4,000.00	201.05	95.0
10-58-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-58-256 FUEL EXPENSE	.00	1,834.11	1,000.00	(834.11)	183.4
10-58-280 TELEPHONE	224.24	1,456.85	1,800.00	343.15	80.9
10-58-310 PROFESSIONAL & TCH. - PLANNER	.00	.00	.00	.00	.0
10-58-311 PROFESSIONAL & TECH - ECODEV	.00	.00	.00	.00	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	3,077.50	37,806.00	60,000.00	22,194.00	63.0
10-58-319 PROF./TECH. -SUBD. REVIEWS	7,655.75	70,208.50	60,000.00	(10,208.50)	117.0
10-58-325 PROFESSIONAL/TECHICAL - MAPS/G	118.45	6,346.40	15,000.00	8,653.60	42.3
10-58-326 PROF. & TECH. - INSPECTIONS	5,110.00	23,100.00	40,000.00	16,900.00	57.8
10-58-350 SOFTWARE MAINTENANCE	.00	14,771.00	13,000.00	(1,771.00)	113.6
10-58-370 PROFESSIONAL & TECH. SERVICES	.00	.00	.00	.00	.0
10-58-620 MISCELLANEOUS	.00	38.00	.00	(38.00)	.0
10-58-740 EQUIPMENT	.00	4,954.13	6,000.00	1,045.87	82.6
TOTAL COMMUNITY SERVICES	44,029.25	431,971.58	502,000.00	70,028.42	86.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	6,754.43	48,324.54	59,000.00	10,675.46	81.9
10-60-120 PART-TIME EMPLOYEE SALARIES	.00	16,684.98	24,000.00	7,315.02	69.5
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	.00	7,898.22	13,000.00	5,101.78	60.8
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	514.10	5,021.19	6,400.00	1,378.81	78.5
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	2,499.65	2,400.00	(99.65)	104.2
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	757.00	4,973.90	10,000.00	5,026.10	49.7
10-60-137 EMPLOYEE TESTING	.00	38.00	400.00	362.00	9.5
10-60-140 UNIFORMS	93.84	1,727.94	800.00	(927.94)	216.0
10-60-230 TRAVEL & TRAINING	.00	801.73	2,000.00	1,198.27	40.1
10-60-250 EQUIPMENT SUPPLIES & MAINT.	794.78	5,735.62	6,000.00	264.38	95.6
10-60-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-60-256 FUEL EXPENSE	.00	1,272.78	4,600.00	3,327.22	27.7
10-60-260 BUILDINGS & GROUNDS MAINT.	100.83	6,744.32	5,000.00	(1,744.32)	134.9
10-60-271 UTILITIES - STREET LIGHTS	5,712.01	35,318.94	60,000.00	24,681.06	58.9
10-60-280 TELEPHONE	86.48	421.60	.00	(421.60)	.0
10-60-312 PROFESSIONAL & TECH. - ENGINR	.00	6,513.25	20,000.00	13,486.75	32.6
10-60-325 PROFESSIONAL/TECHICAL - MAPS/G	.00	375.75	10,000.00	9,624.25	3.8
10-60-350 SOFTWARE MAINTENANCE	70.85	729.35	3,000.00	2,270.65	24.3
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	.00	500.00	500.00	.0
10-60-410 SPECIAL HIGHWAY SUPPLIES	.00	21,871.00	15,000.00	(6,871.00)	145.8
10-60-411 SNOW REMOVAL SUPPLIES	.00	19,465.59	35,000.00	15,534.41	55.6
10-60-415 MAILBOXES & STREET SIGNS	1,180.11	4,466.90	10,000.00	5,533.10	44.7
10-60-416 STREET LIGHTS	1,346.71	15,034.38	20,000.00	4,965.62	75.2
10-60-420 WEED CONTROL	388.37	568.35	1,500.00	931.65	37.9
10-60-422 CROSSWALK/STREET PAINTING	.00	.00	5,000.00	5,000.00	.0
10-60-424 CURB & GUTTER RESTORATION	.00	.00	.00	.00	.0
10-60-550 BANKING CHARGES	19.78	218.82	400.00	181.18	54.7
TOTAL STREETS	17,819.29	206,706.80	314,000.00	107,293.20	65.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	6,730.80	121,480.43	108,000.00	(13,480.43)	112.5
10-70-120 PART-TIME EMPLOYEE SALARIES	.00	2,562.56	14,000.00	11,437.44	18.3
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	.00	22,473.99	22,000.00	(473.99)	102.2
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	497.85	9,947.82	10,000.00	52.18	99.5
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	5,228.48	4,000.00	(1,228.48)	130.7
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	2,834.13	41,193.46	60,000.00	18,806.54	68.7
10-70-137 EMPLOYEE TESTING	.00	70.00	400.00	330.00	17.5
10-70-140 UNIFORMS	187.63	2,084.73	2,700.00	615.27	77.2
10-70-230 TRAVEL & TRAINING	.00	955.00	4,000.00	3,045.00	23.9
10-70-250 EQUIPMENT SUPPLIES & MAINT.	3,552.86	18,483.55	15,000.00	(3,483.55)	123.2
10-70-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-70-256 FUEL EXPENSE	.00	2,652.92	5,000.00	2,347.08	53.1
10-70-260 BUILDINGS & GROUNDS MAINT.	.00	505.04	5,000.00	4,494.96	10.1
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	11,859.27	34,811.14	39,000.00	4,188.86	89.3
10-70-270 UTILITIES	613.79	12,093.20	8,000.00	(4,093.20)	151.2
10-70-280 TELEPHONE	113.24	1,539.60	1,600.00	60.40	96.2
10-70-312 PROFESSIONAL & TECH. - ENGINR	.00	2,844.50	20,000.00	17,155.50	14.2
10-70-350 SOFTWARE MAINTENANCE	70.85	1,182.34	1,000.00	(182.34)	118.2
10-70-430 TRAILS/ TREES	.00	42.50	.00	(42.50)	.0
10-70-435 SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550 BANKING CHARGES	19.78	218.82	300.00	81.18	72.9
10-70-626 UTA PARK AND RIDE	52.64	3,665.68	15,000.00	11,334.32	24.4
10-70-730 IMPROVEMENTS OTHER THAN BLDGS	.00	.00	.00	.00	.0
10-70-740 EQUIPMENT	.00	1,399.95	10,000.00	8,600.05	14.0
TOTAL PARKS	26,532.84	285,435.71	345,000.00	59,564.29	82.7
TOTAL FUND EXPENDITURES	242,031.08	2,708,091.78	3,383,000.00	674,908.22	80.1
NET REVENUE OVER EXPENDITURES	47,628.97	888,843.69	.00	(888,843.69)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	750.00	13,864.50	9,000.00	(4,864.50)	154.1
20-34-751 MEMBERSHIP FEES	869.00	17,182.00	19,000.00	1,818.00	90.4
20-34-752 COMPETITION LEAGUE FEES	.00	21,004.00	21,000.00	(4.00)	100.0
20-34-753 MISC REVENUE	.00	1,461.00	1,000.00	(461.00)	146.1
20-34-754 COMPETITION BASEBALL	.00	.00	500.00	500.00	.0
20-34-755 BASKETBALL	.00	13,659.90	13,000.00	(659.90)	105.1
20-34-756 BASEBALL & SOFTBALL	155.00	11,800.00	7,500.00	(4,300.00)	157.3
20-34-757 SOCCER	.00	16,075.00	8,000.00	(8,075.00)	200.9
20-34-758 FLAG FOOTBALL	160.00	3,586.00	3,500.00	(86.00)	102.5
20-34-759 VOLLEYBALL	35.00	2,040.00	1,500.00	(540.00)	136.0
20-34-760 WRESTLING	.00	.00	2,000.00	2,000.00	.0
20-34-761 PICKLEBALL	.00	.00	.00	.00	.0
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	.00	76,529.36	70,000.00	(6,529.36)	109.3
TOTAL RECREATION REVENUE	1,969.00	177,201.76	156,000.00	(21,201.76)	113.6
<u>SOURCE 36</u>					
20-36-895 RENTAL OF UNIFORMS AND EQUIP	.00	.00	.00	.00	.0
TOTAL SOURCE 36	.00	.00	.00	.00	.0
<u>SOURCE 37</u>					
20-37-100 INTEREST EARNINGS	.00	747.19	4,000.00	3,252.81	18.7
TOTAL SOURCE 37	.00	747.19	4,000.00	3,252.81	18.7
<u>CONTRIBUTIONS & TRANSFERS</u>					
20-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	75,000.00	75,000.00	.0
20-39-800 TRANSFER FROM IMPACT FEE FUND	.00	.00	66,000.00	66,000.00	.0
20-39-900 FUND BALANCE TO BE APPROPRIATE	.00	.00	12,000.00	12,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	153,000.00	153,000.00	.0
TOTAL FUND REVENUE	1,969.00	177,948.95	313,000.00	135,051.05	56.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	3,974.04	48,291.81	55,000.00	6,708.19	87.8
20-71-120 PART-TIME EMPLOYEE SALARIES	3,895.35	38,415.13	45,000.00	6,584.87	85.4
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	.00	8,276.98	11,000.00	2,723.02	75.3
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	611.42	7,388.18	7,600.00	211.82	97.2
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	2,723.65	2,000.00	(723.65)	136.2
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	515.19	5,933.04	11,000.00	5,066.96	53.9
20-71-137 EMPLOYEE TESTING	.00	19.95	500.00	480.05	4.0
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	3,800.00	.00	(3,800.00)	.0
20-71-230 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
20-71-240 OFFICE SUPPLIES AND EXPENSE	.00	886.01	1,100.00	213.99	80.6
20-71-241 MATERIALS & SUPPLIES	378.97	3,880.93	2,000.00	(1,880.93)	194.1
20-71-250 EQUIPMENT SUPPLIES & MAINT.	.00	2,833.74	1,000.00	(1,833.74)	283.4
20-71-256 FUEL EXPENSE	.00	.00	200.00	200.00	.0
20-71-262 GENERAL GOVERNMENT BUILDINGS	78.22	78.22	2,000.00	1,921.78	3.9
20-71-270 UTILITIES	43.36	5,204.89	6,000.00	795.11	86.8
20-71-280 TELEPHONE	396.27	3,403.83	4,000.00	596.17	85.1
20-71-331 PROMOTIONS	.00	390.26	3,500.00	3,109.74	11.2
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	70.85	729.35	800.00	70.65	91.2
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 REC BASKETBALL	4,604.50	7,543.89	11,000.00	3,456.11	68.6
20-71-481 BASEBALL & SOFTBALL	262.50	465.00	7,000.00	6,535.00	6.6
20-71-482 SOCCER	230.00	3,981.16	4,500.00	518.84	88.5
20-71-483 FLAG FOOTBALL	.00	1,364.04	2,500.00	1,135.96	54.6
20-71-484 VOLLEYBALL	.00	1,687.75	1,500.00	(187.75)	112.5
20-71-485 SUMMER FUN	.00	775.98	2,000.00	1,224.02	38.8
20-71-486 SR LUNCHEON	.00	755.00	1,500.00	745.00	50.3
20-71-488 COMPETITION BASKETBALL	1,394.00	9,596.03	9,000.00	(596.03)	106.6
20-71-489 COMPETITION BASEBALL	.00	.00	300.00	300.00	.0
20-71-491 FLY FISHING	.00	.00	.00	.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	1,980.00	14,574.98	12,600.00	(1,974.98)	115.7
20-71-550 BANKING CHARGES	150.89	1,848.61	800.00	(1,048.61)	231.1
20-71-610 MISCELLANEOUS	.00	249.58	700.00	450.42	35.7
20-71-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740 EQUIPMENT	.00	6,157.55	10,000.00	3,842.45	61.6
20-71-811 BOND PRINCIPAL	.00	68,400.00	68,400.00	.00	100.0
20-71-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
20-71-915 TRANSFER TO ADMIN. SERVICES	.00	12,500.00	25,000.00	12,500.00	50.0
TOTAL RECREATION EXPENDITURES	18,585.56	262,155.54	313,000.00	50,844.46	83.8
TOTAL FUND EXPENDITURES	18,585.56	262,155.54	313,000.00	50,844.46	83.8
NET REVENUE OVER EXPENDITURES	(16,616.56)	(84,206.59)	.00	84,206.59	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
21-37-100	INTEREST EARNINGS	.00	1,268.53	.00	(1,268.53)	.0
21-37-200	IMPACT FEES	.00	105,588.00	400,000.00	294,412.00	26.4
	TOTAL REVENUE	.00	106,856.53	400,000.00	293,143.47	26.7
<u>CONTRIBUTIONS & TRANSFERS</u>						
21-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	.00	106,856.53	400,000.00	293,143.47	26.7

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c 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	400,000.00	400,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	400,000.00	400,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	400,000.00	400,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	106,856.53	.00	(106,856.53)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
22-37-100	INTEREST EARNINGS	.00	21.57	.00	(21.57)	.0
22-37-200	IMPACT FEES	.00	25,713.00	40,000.00	14,287.00	64.3
	TOTAL REVENUE	.00	25,734.57	40,000.00	14,265.43	64.3
<u>CONTRIBUTIONS & TRANSFERS</u>						
22-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	.00	25,734.57	40,000.00	14,265.43	64.3

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

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	.00	25,734.57	.00	(25,734.57)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
23-37-100	INTEREST EARNINGS	.00	1,313.55	1,000.00	(313.55)	131.4
23-37-200	IMPACT FEES	.00	75,456.00	165,000.00	89,544.00	45.7
	TOTAL REVENUE	.00	76,769.55	166,000.00	89,230.45	46.3
<u>CONTRIBUTIONS & TRANSFERS</u>						
23-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	777,000.00	777,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	777,000.00	777,000.00	.0
	TOTAL FUND REVENUE	.00	76,769.55	943,000.00	866,230.45	8.1

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-760 PROJECTS	.00	.00	943,000.00	943,000.00	.0
23-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	943,000.00	943,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	943,000.00	943,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	76,769.55	.00	(76,769.55)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
24-37-100	INTEREST EARNINGS	.00	238.35	.00	(238.35)	.0
24-37-200	IMPACT FEES	.00	172,278.18	140,000.00	(32,278.18)	123.1
	TOTAL REVENUE	.00	172,516.53	140,000.00	(32,516.53)	123.2
<u>CONTRIBUTIONS & TRANSFERS</u>						
24-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
24-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	.00	172,516.53	140,000.00	(32,516.53)	123.2

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
24-40-760 PROJECTS	.00	.00	140,000.00	140,000.00	.0
24-40-799 FACILITIES	.00	.00	.00	.00	.0
24-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	.00	.00	140,000.00	140,000.00	.0
TOTAL EXPENDITURES					
	.00	.00	140,000.00	140,000.00	.0
TOTAL FUND EXPENDITURES					
	.00	.00	140,000.00	140,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	172,516.53	.00	(172,516.53)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

COUNTRY FAIR DAYS FUND

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

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
26-37-100	INTEREST EARNINGS	.00	207.85	1,000.00	792.15	20.8
26-37-200	IMPACT FEES	.00	59,608.00	120,000.00	60,392.00	49.7
	TOTAL REVENUE	.00	59,815.85	121,000.00	61,184.15	49.4
<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	.00	59,815.85	125,000.00	65,184.15	47.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c 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	95,000.00	95,000.00	.0
26-80-900	CONTRIBUTION TO FUND BALANCE	.00	.00	30,000.00	30,000.00	.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		.00	59,815.85	.00	(59,815.85)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	.00	27.05	1,000.00	972.95	2.7
27-37-200 IMPACT FEES	.00	30,024.00	65,000.00	34,976.00	46.2
TOTAL REVENUE	.00	30,051.05	66,000.00	35,948.95	45.5
<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	.00	30,051.05	66,000.00	35,948.95	45.5

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c 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	66,000.00	66,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	66,000.00	66,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	66,000.00	66,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	30,051.05	.00	(30,051.05)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
29-37-100	INTEREST EARNINGS	.00	5.41	.00	(5.41)	.0
29-37-200	IMPACT FEES	.00	5,509.18	12,000.00	6,490.82	45.9
	TOTAL REVENUE	.00	5,514.59	12,000.00	6,485.41	46.0
<u>CONTRIBUTIONS & TRANSFERS</u>						
29-39-470	TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
29-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	.00	5,514.59	12,000.00	6,485.41	46.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>						
29-40-760	PROJECTS	.00	.00	.00	.00	.0
29-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>						
29-80-800	TRANSFERS	.00	.00	12,000.00	12,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	12,000.00	12,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	12,000.00	12,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	5,514.59	.00	(5,514.59)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
45-31-300 SALES AND USE TAX	.00	100,000.00	200,000.00	100,000.00	50.0
TOTAL SOURCE 31	.00	100,000.00	200,000.00	100,000.00	50.0
<u>INTERGOVERNMENTAL REVENUE</u>					
45-33-400 STATE GRANTS	.00	.00	.00	.00	.0
45-33-500 FEDERAL GRANT - CARES ACT	.00	.00	.00	.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
<u>CHARGES FOR SERVICES</u>					
45-34-270 DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
45-34-435 DONATIONS - CMP RAIL ROAD	.00	.00	.00	.00	.0
45-34-440 CONTRIBUTIONS	.00	.00	.00	.00	.0
45-34-445 CONTRIBUTIONS - RESTRICTED	.00	1,000.00	68,000.00	67,000.00	1.5
TOTAL CHARGES FOR SERVICES	.00	1,000.00	68,000.00	67,000.00	1.5
<u>MISCELLANEOUS REVENUE</u>					
45-36-100 INTEREST EARNINGS	.00	2,916.89	5,000.00	2,083.11	58.3
45-36-110 SALE OF PROPERTY	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	2,916.89	5,000.00	2,083.11	58.3
<u>CONTRIBUTIONS AND TRANSFERS</u>					
45-39-380 FUND SURPLUS-UNRESTRICTED	.00	.00	.00	.00	.0
45-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
45-39-500 FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
45-39-800 TRANSFER FROM IMPACT FEES	.00	.00	1,083,000.00	1,083,000.00	.0
45-39-810 TRANSFER FROM CLASS "C"	.00	.00	.00	.00	.0
45-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	985,000.00	985,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	2,068,000.00	2,068,000.00	.0
TOTAL FUND REVENUE	.00	103,916.89	2,341,000.00	2,237,083.11	4.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-730 ADMIN - IMPROV OTHER THAN BLDG	.00	529.50	50,000.00	49,470.50	1.1
45-43-740 EQUIPMENT	.00	2,000.00	26,000.00	24,000.00	7.7
TOTAL DEPARTMENT 43	.00	2,529.50	76,000.00	73,470.50	3.3
 <u>DEPARTMENT 57</u>					
45-57-720 BUILDINGS	57,921.00	70,997.00	.00	(70,997.00)	.0
45-57-730 IMPROV. OTHER THAN BLDGS.	1,835.25	15,532.50	125,000.00	109,467.50	12.4
45-57-740 EQUIPMENT	.00	115,000.00	175,000.00	60,000.00	65.7
TOTAL DEPARTMENT 57	59,756.25	201,529.50	300,000.00	98,470.50	67.2
 <u>DEPARTMENT 58</u>					
45-58-740 EQUIPMENT	.00	5,000.00	5,000.00	.00	100.0
TOTAL DEPARTMENT 58	.00	5,000.00	5,000.00	.00	100.0
 <u>DEPARTMENT 60</u>					
45-60-710 LAND	.00	6,684.55	.00	(6,684.55)	.0
45-60-720 1040BUILDINGS	764.50	973.00	.00	(973.00)	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	76,624.80	231,113.35	240,000.00	8,886.65	96.3
45-60-740 EQUIPMENT	.00	66,238.10	77,000.00	10,761.90	86.0
TOTAL DEPARTMENT 60	77,389.30	305,009.00	317,000.00	11,991.00	96.2
 <u>DEPARTMENT 70</u>					
45-70-710 LAND	.00	8,921.41	.00	(8,921.41)	.0
45-70-730 IMPROVEMENTS OTHER THAN BLDGS	69.50	1,046,468.48	1,605,000.00	558,531.52	65.2
45-70-740 EQUIPMENT	.00	25,000.00	38,000.00	13,000.00	65.8
TOTAL DEPARTMENT 70	69.50	1,080,389.89	1,643,000.00	562,610.11	65.8
 <u>DEPARTMENT 90</u>					
45-90-850 TRANSFER TO TRANS. UTIL. FUND	.00	.00	.00	.00	.0
45-90-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 90	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	137,215.05	1,594,457.89	2,341,000.00	746,542.11	68.1
NET REVENUE OVER EXPENDITURES	(137,215.05)	(1,490,541.00)	.00	1,490,541.00	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c 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	.00	.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
<u>SOURCE 34</u>					
51-34-270 DEVELOPER PMTS FOR IMPROVMNTS	.00	.00	.00	.00	.0
TOTAL SOURCE 34	.00	.00	.00	.00	.0
<u>MISCELLANEOUS REVENUE</u>					
51-36-100 INTEREST EARNINGS	.00	2,776.36	25,000.00	22,223.64	11.1
51-36-300 MISC UTILITY REVENUE	.00	133.85	.00	(133.85)	.0
TOTAL MISCELLANEOUS REVENUE	.00	2,910.21	25,000.00	22,089.79	11.6
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	132,556.88	1,447,247.41	1,515,000.00	67,752.59	95.5
51-37-105 WATER CONNECTION FEE	.00	9,540.00	20,000.00	10,460.00	47.7
51-37-130 PENALTIES	2,175.00	31,109.52	40,000.00	8,890.48	77.8
TOTAL WATER UTILITIES REVENUE	134,731.88	1,487,896.93	1,575,000.00	87,103.07	94.5
<u>SOURCE 38</u>					
51-38-820 CONTRIBUTIONS FROM IMPACT FEES	.00	.00	95,000.00	95,000.00	.0
51-38-900 SUNDRY REVENUES	.00	.00	.00	.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	.00	95,000.00	95,000.00	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
51-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
51-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	1,542,000.00	1,542,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	1,542,000.00	1,542,000.00	.0
TOTAL FUND REVENUE	134,731.88	1,490,807.14	3,237,000.00	1,746,192.86	46.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-110 FULL-TIME EMPLOYEE SALARIES	6,215.62	70,729.07	97,000.00	26,270.93	72.9
51-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	.00	12,291.79	23,000.00	10,708.21	53.4
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	476.29	5,908.95	8,000.00	2,091.05	73.9
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	2,809.42	3,000.00	190.58	93.7
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	107.44	5,424.63	19,000.00	13,575.37	28.6
51-40-137 EMPLOYEE TESTING	.00	134.00	.00	(134.00)	.0
51-40-140 UNIFORMS	93.84	1,311.56	2,000.00	688.44	65.6
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	1,231.00	1,281.00	3,000.00	1,719.00	42.7
51-40-230 TRAVEL & TRAINING	.00	2,124.25	4,000.00	1,875.75	53.1
51-40-240 OFFICE SUPPLIES & EXPENSE	35.78	1,426.12	1,000.00	(426.12)	142.6
51-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	8,539.89	10,000.00	1,460.11	85.4
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	.00	4,581.70	5,000.00	418.30	91.6
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	2,241.88	19,446.22	14,000.00	(5,446.22)	138.9
51-40-280 TELEPHONE	596.49	4,820.43	3,000.00	(1,820.43)	160.7
51-40-312 PROFESSIONAL & TECH. - ENGINR	1,714.50	15,569.25	10,000.00	(5,569.25)	155.7
51-40-318 PROFESSIONAL TECHNICAL	.00	.00	2,000.00	2,000.00	.0
51-40-325 PROFESSIONAL/TECHICAL - MAPS/G	1,372.50	6,835.25	5,000.00	(1,835.25)	136.7
51-40-350 SOFTWARE MAINTENANCE	212.55	7,188.05	8,000.00	811.95	89.9
51-40-370 UTILITY BILLING	1,327.94	12,263.13	14,000.00	1,736.87	87.6
51-40-480 SPECIAL WATER SUPPLIES	.00	2,653.01	3,000.00	346.99	88.4
51-40-481 WATER PURCHASES	.00	366,593.63	363,000.00	(3,593.63)	101.0
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	7,166.18	59,759.52	100,000.00	40,240.48	59.8
51-40-495 METER REPLACEMENTS	.00	103,237.00	100,000.00	(3,237.00)	103.2
51-40-530 INTEREST EXPENSE	56,899.86	115,449.47	121,000.00	5,550.53	95.4
51-40-540 CUSTOMER ASSISTANCE PROGRAM	.00	.00	.00	.00	.0
51-40-550 BANKING CHARGES	452.20	4,959.00	4,000.00	(959.00)	124.0
51-40-650 DEPRECIATION	.00	.00	235,000.00	235,000.00	.0
51-40-730 IMPROVEMENTS OTHER THAN BLDGS	884.50	19,755.00	1,800,000.00	1,780,245.00	1.1
51-40-740 EQUIPMENT	.00	.00	.00	.00	.0
51-40-750 CAPITAL OUTLAY - VEHICLES	.00	58,000.00	58,000.00	.00	100.0
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	36,000.00	72,000.00	36,000.00	50.0
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	181,028.57	1,049,091.34	3,237,000.00	2,187,908.66	32.4

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 80</u>					
51-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	181,028.57	1,049,091.34	3,237,000.00	2,187,908.66	32.4
NET REVENUE OVER EXPENDITURES	(46,296.69)	441,715.80	.00	(441,715.80)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>						
52-36-100	INTEREST EARNINGS	.00	5,616.19	20,000.00	14,383.81	28.1
	TOTAL MISCELLANEOUS REVENUE	.00	5,616.19	20,000.00	14,383.81	28.1
<u>SEWER UTILITIES REVENUE</u>						
52-37-300	SEWER SALES	86,966.72	950,569.75	1,050,000.00	99,430.25	90.5
52-37-360	CWDIS 5% RETAINAGE	.00	7,921.00	10,000.00	2,079.00	79.2
52-37-400	CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
	TOTAL SEWER UTILITIES REVENUE	86,966.72	958,490.75	1,060,000.00	101,509.25	90.4
<u>SOURCE 38</u>						
52-38-820	CONTRIBUTION FROM IMPACT FEES	.00	.00	400,000.00	400,000.00	.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	400,000.00	400,000.00	.0
<u>SOURCE 39</u>						
52-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	495,000.00	495,000.00	.0
	TOTAL SOURCE 39	.00	.00	495,000.00	495,000.00	.0
	TOTAL FUND REVENUE	86,966.72	964,106.94	1,975,000.00	1,010,893.06	48.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-110 FULL-TIME EMPLOYEE SALARIES	3,895.46	68,688.43	47,000.00	(21,688.43)	146.2
52-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	.00	13,099.21	12,000.00	(1,099.21)	109.2
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	279.52	5,277.66	4,000.00	(1,277.66)	131.9
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	2,878.85	2,000.00	(878.85)	143.9
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	2,077.13	13,740.70	12,000.00	(1,740.70)	114.5
52-40-140 UNIFORMS	46.90	493.98	900.00	406.02	54.9
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	50.00	.00	(50.00)	.0
52-40-230 TRAVEL & TRAINING	.00	1,764.45	4,000.00	2,235.55	44.1
52-40-240 OFFICE SUPPLIES & EXPENSE	35.78	1,426.13	1,000.00	(426.13)	142.6
52-40-250 EQUIPMENT SUPPLIES & MAINT.	1,040.25	3,720.82	5,000.00	1,279.18	74.4
52-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-256 FUEL EXPENSE	.00	1,346.47	1,000.00	(346.47)	134.7
52-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	.00	.00	.0
52-40-270 UTILITIES	45.12	281.30	600.00	318.70	46.9
52-40-280 TELEPHONE	63.24	271.27	.00	(271.27)	.0
52-40-312 PROFESSIONAL & TECH. - ENGINR	139.00	234.25	21,000.00	20,765.75	1.1
52-40-325 PROFESSIONAL/TECHICAL - MAPS/G	.00	1,797.75	1,000.00	(797.75)	179.8
52-40-350 SOFTWARE MAINTENANCE	212.55	3,188.05	4,000.00	811.95	79.7
52-40-370 UTILITY BILLING	927.16	8,568.39	9,000.00	431.61	95.2
52-40-490 O & M CHARGE	.00	16,801.73	35,000.00	18,198.27	48.0
52-40-491 SEWER TREATMENT FEE	120,653.00	486,699.00	536,000.00	49,301.00	90.8
52-40-496 CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550 BANKING CHARGES	297.38	3,259.47	3,500.00	240.53	93.1
52-40-650 DEPRECIATION	.00	.00	143,000.00	143,000.00	.0
52-40-690 PROJECTS	784.25	6,784.25	1,090,000.00	1,083,215.75	.6
52-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
52-40-915 TRANSFER TO ADMIN SERVICES	.00	21,500.00	43,000.00	21,500.00	50.0
52-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	130,496.74	661,872.16	1,975,000.00	1,313,127.84	33.5
<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	130,496.74	661,872.16	1,975,000.00	1,313,127.84	33.5
NET REVENUE OVER EXPENDITURES	(43,530.02)	302,234.78	.00	(302,234.78)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>						
53-36-100	INTEREST EARNINGS	.00	758.82	2,000.00	1,241.18	37.9
	TOTAL MISCELLANEOUS REVENUE	.00	758.82	2,000.00	1,241.18	37.9
<u>SANITATION UTILITIES REVENUE</u>						
53-37-700	SANITATION FEES	43,939.98	476,743.74	496,000.00	19,256.26	96.1
	TOTAL SANITATION UTILITIES REVENUE	43,939.98	476,743.74	496,000.00	19,256.26	96.1
<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	26,000.00	26,000.00	.0
	TOTAL SOURCE 39	.00	.00	26,000.00	26,000.00	.0
	TOTAL FUND REVENUE	43,939.98	477,502.56	524,000.00	46,497.44	91.1

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-110 FULL-TIME EMPLOYEE SALARIES	.00	1,623.81	16,000.00	14,376.19	10.2
53-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	.00	295.34	4,000.00	3,704.66	7.4
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	.00	127.79	1,200.00	1,072.21	10.7
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	72.37	500.00	427.63	14.5
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	.00	377.75	6,000.00	5,622.25	6.3
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	38,364.89	42,000.00	3,635.11	91.3
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	.00	39.72	.00	(39.72)	.0
53-40-350 SOFTWARE MAINTENANCE	212.55	2,188.05	2,400.00	211.95	91.2
53-40-370 UTILITY BILLING	410.38	3,746.86	4,300.00	553.14	87.1
53-40-492 SANITATION FEE CHARGES	50,153.50	360,273.26	410,000.00	49,726.74	87.9
53-40-550 BANKING CHARGES	141.87	1,555.22	1,000.00	(555.22)	155.5
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	.00	18,000.00	36,500.00	18,500.00	49.3
TOTAL EXPENDITURES	50,918.30	426,665.06	524,000.00	97,334.94	81.4
TOTAL FUND EXPENDITURES	50,918.30	426,665.06	524,000.00	97,334.94	81.4
NET REVENUE OVER EXPENDITURES	(6,978.32)	50,837.50	.00	(50,837.50)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
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54-33-400	STATE GRANT	.00	.00	.00	.00	.0
	TOTAL SOURCE 33	.00	.00	.00	.00	.0
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	SOURCE 34					
54-34-270	DEVELOPER PMTS FOR IMPROVEMENT	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
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	MISCELLANEOUS REVENUE					
54-36-100	INTEREST EARNINGS	.00	674.68	1,000.00	325.32	67.5
	TOTAL MISCELLANEOUS REVENUE	.00	674.68	1,000.00	325.32	67.5
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	STORM SEWER UTILITIES REVENUE					
54-37-450	STORM SEWER REVENUE	17,184.94	186,959.66	239,000.00	52,040.34	78.2
	TOTAL STORM SEWER UTILITIES REVENUE	17,184.94	186,959.66	239,000.00	52,040.34	78.2
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	SOURCE 38					
54-38-820	TFR FROM STORM SWR IMPACT FEE	.00	.00	40,000.00	40,000.00	.0
54-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
54-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	40,000.00	40,000.00	.0
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	SOURCE 39					
54-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	29,000.00	29,000.00	.0
	TOTAL SOURCE 39	.00	.00	29,000.00	29,000.00	.0
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	TOTAL FUND REVENUE	17,184.94	187,634.34	309,000.00	121,365.66	60.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-110 FULL-TIME EMPLOYEE SALARIES	3,866.46	28,026.73	21,000.00	(7,026.73)	133.5
54-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	.00	4,908.09	5,000.00	91.91	98.2
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	282.10	2,106.35	2,000.00	(106.35)	105.3
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	1,215.94	1,000.00	(215.94)	121.6
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	2,077.13	12,652.95	11,000.00	(1,652.95)	115.0
54-40-140 UNIFORMS	46.90	493.98	500.00	6.02	98.8
54-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	50.00	.00	(50.00)	.0
54-40-230 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
54-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	.00	1,200.00	1,200.00	.0
54-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256 FUEL EXPENSE	.00	792.25	500.00	(292.25)	158.5
54-40-270 UTILITIES	.00	.00	300.00	300.00	.0
54-40-280 TELEPHONE	86.48	187.68	.00	(187.68)	.0
54-40-312 PROFESSIONAL & TECH. - ENGINR	.00	6,943.75	8,000.00	1,056.25	86.8
54-40-325 PROFESSIONAL/TECHICAL - MAPS/G	274.25	1,921.50	15,000.00	13,078.50	12.8
54-40-331 PROMOTIONS	.00	.00	1,200.00	1,200.00	.0
54-40-350 SOFTWARE MAINTENANCE	212.55	4,588.05	5,300.00	711.95	86.6
54-40-370 UTILITY BILLING	202.81	1,874.30	2,000.00	125.70	93.7
54-40-493 STORM SEWER O & M	.00	.00	30,000.00	30,000.00	.0
54-40-550 BANKING CHARGES	67.51	740.29	1,000.00	259.71	74.0
54-40-650 DEPRECIATION	.00	.00	150,000.00	150,000.00	.0
54-40-690 PROJECTS	1,374.00	24,874.75	26,000.00	1,125.25	95.7
54-40-915 TRANSFER TO ADMIN SERVICES	.00	13,000.00	26,000.00	13,000.00	50.0
TOTAL EXPENDITURES	8,490.19	104,376.61	309,000.00	204,623.39	33.8
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	8,490.19	104,376.61	309,000.00	204,623.39	33.8
NET REVENUE OVER EXPENDITURES	8,694.75	83,257.73	.00	(83,257.73)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

PENALTIES UTILITY FUND

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

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
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56-31-305	TRANSPORTATION - LOCAL OPTION	12,844.71	87,093.58	80,000.00	(7,093.58)	108.9
	TOTAL SOURCE 31	12,844.71	87,093.58	80,000.00	(7,093.58)	108.9
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	<u>SOURCE 33</u>					
56-33-560	CLASS "C" ROAD ALLOTMENT	.00	.00	80,000.00	80,000.00	.0
	TOTAL SOURCE 33	.00	.00	80,000.00	80,000.00	.0
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	<u>SOURCE 34</u>					
56-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	10,000.00	10,000.00	.0
	TOTAL SOURCE 34	.00	.00	10,000.00	10,000.00	.0
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	<u>SOURCE 36</u>					
56-36-100	INTEREST EARNINGS	.00	474.58	2,000.00	1,525.42	23.7
	TOTAL SOURCE 36	.00	474.58	2,000.00	1,525.42	23.7
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	<u>SOURCE 37</u>					
56-37-800	TRANSPORATION UTILITY FEE	37,091.66	403,483.38	420,000.00	16,516.62	96.1
	TOTAL SOURCE 37	37,091.66	403,483.38	420,000.00	16,516.62	96.1
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	<u>CONTRIBUTIONS AND TRANSFERS</u>					
56-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
56-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	300,000.00	300,000.00	.0
56-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	300,000.00	300,000.00	.0
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	TOTAL FUND REVENUE	49,936.37	491,051.54	892,000.00	400,948.46	55.1

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	2,330.25	11,100.75	18,000.00	6,899.25	61.7
56-76-424 CURB AND GUTTER RESTORATION	.00	1,954.25	85,000.00	83,045.75	2.3
56-76-425 STREET SEALING	.00	.00	.00	.00	.0
56-76-730 STREET PROJECTS	21,052.08	626,881.25	789,000.00	162,118.75	79.5
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	23,382.33	639,936.25	892,000.00	252,063.75	71.7
TOTAL FUND EXPENDITURES	23,382.33	639,936.25	892,000.00	252,063.75	71.7
NET REVENUE OVER EXPENDITURES	26,554.04	(148,884.71)	.00	148,884.71	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

FLEET MANAGEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-34-981 INTERFUND CHARGE - ADMIN	.00	2,000.00	2,000.00	.00	100.0
60-34-982 INTERFUND CHARGE - FIRE	.00	115,000.00	115,000.00	.00	100.0
60-34-983 INTERFUND CHARGE - COMM SVS	.00	5,000.00	5,000.00	.00	100.0
60-34-984 INTERFUND CHARGE - STREETS	.00	47,000.00	47,000.00	.00	100.0
60-34-985 INTERFUND CHARGE - PARKS	.00	25,000.00	25,000.00	.00	100.0
60-34-986 INTERFUND CHARGE - RECREATION	.00	3,000.00	3,000.00	.00	100.0
60-34-987 INTERFUND CHARGE - WATER	.00	58,000.00	58,000.00	.00	100.0
60-34-988 INTERFUND CHARGE - SEWER	.00	6,000.00	6,000.00	.00	100.0
60-34-989 INTERFUND CHARGE - STORM DRAIN	.00	6,000.00	6,000.00	.00	100.0
TOTAL SOURCE 34	.00	267,000.00	267,000.00	.00	100.0
 SOURCE 36					
60-36-100 INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
60-36-400 SALE OF ASSETS	.00	.00	80,000.00	80,000.00	.0
TOTAL SOURCE 36	.00	.00	81,000.00	81,000.00	.0
 SOURCE 37					
60-37-450 TRANSFER FROM CAP .PRJ. - FIRE	.00	.00	255,000.00	255,000.00	.0
60-37-510 TRANSFER FROM WATER	.00	.00	25,000.00	25,000.00	.0
60-37-520 TRANSFER FROM SEWER	.00	.00	10,000.00	10,000.00	.0
60-37-540 TRANSFER FROM STORM DRAIN	.00	.00	10,000.00	10,000.00	.0
60-37-983 INTERFUND CHARGE - COMM. SVS.	.00	.00	.00	.00	.0
TOTAL SOURCE 37	.00	.00	300,000.00	300,000.00	.0
 TOTAL FUND REVENUE	 .00	 267,000.00	 648,000.00	 381,000.00	 41.2

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c May Budget

FLEET MANAGEMENT

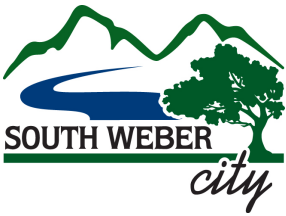
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-60-740 MACHINERY & EQUIPMENT	.00	.00	150,000.00	150,000.00	.0
60-60-960 CAPITAL LEASES - EQUIPMENT	58,374.34	58,374.34	101,000.00	42,625.66	57.8
60-60-990 CONTRIB. TO FUND BALANCE	.00	.00	397,000.00	397,000.00	.0
TOTAL DEPARTMENT 60	58,374.34	58,374.34	648,000.00	589,625.66	9.0
TOTAL FUND EXPENDITURES	58,374.34	58,374.34	648,000.00	589,625.66	9.0
NET REVENUE OVER EXPENDITURES	(58,374.34)	208,625.66	.00	(208,625.66)	.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2022

#5c 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



#6 Transportation
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

July 12, 2022

PREPARED BY

Brandon Jones
City Engineer

ITEM TYPE

Administrative

ATTACHMENTS

Concept Drawing (WCG),
dated 6/23/22

PRIOR DISCUSSION DATES

March 8, 2022

AGENDA ITEM

Transportation Capital Facilities Plan (CFP) – 2700 East Sub-Area Plan

PURPOSE

Discussion about the 2700 East draft Concept-Level Plan from the Wall Consultant Group (WCG). Council to give direction on the scope of transportation elements to include in the CFP for master planning and cost estimating purposes.

RECOMMENDATION

Give careful consideration to WCG’s recommendations for the 2700 East Sub-Area Plan as a part of the Transportation CFP.

BACKGROUND

At the March 8, 2022, City Council meeting WCG was selected to update the Transportation CFP. As part of the overall study, WCG was asked to analyze and provide more detailed recommendations for 2700 East. This is referred to as the Sub-Area Plan. Attached to this memo is a draft Concept Drawing which illustrates the projected needs for 2700 East through the year 2050. The final approved Concept Plan will be included in the final CFP and be used as guidance for the needs of 2700 East and design requirements for development along 2700 East.

An engineer from WCG will attend the meeting to explain the traffic projections and corresponding needs for the transportation elements shown.

FEEDBACK NEEDED

As general guiding principles, WCG was instructed to minimize congestion and maximize safety. This would mean that convenience may come secondary. If the Council feels there are other higher guiding priorities, please provide that feedback.

The following are the major transportation elements of WCG’s draft sub-area plan. Please consider each element and provide any feedback desired.

South Weber Drive

- 2 thru WB lanes
- 2 WB dedicated Left turn lanes (WB to SB)
- 2 thru EB lanes (each lane dedicated to NB 89 and SB 89)



- 1 EB dedicated Right turn lane into Maverik and 2700 East (EB to SB)

2700 East

- 2 SB lanes
- 1 thru NB lane
- 1 NB dedicated Left turn lane (NB to WB)
- 1 NB dedicated Right turn lane (NB to EB)
- ¾ access at Maverik/Morty’s shared access w/ raised median (no Left turn out)
- Full access at Morty’s south access (lined up with future access on east side)
- Roundabout at 7800 South (1 thru lane, with dedicated turn lanes)

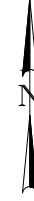
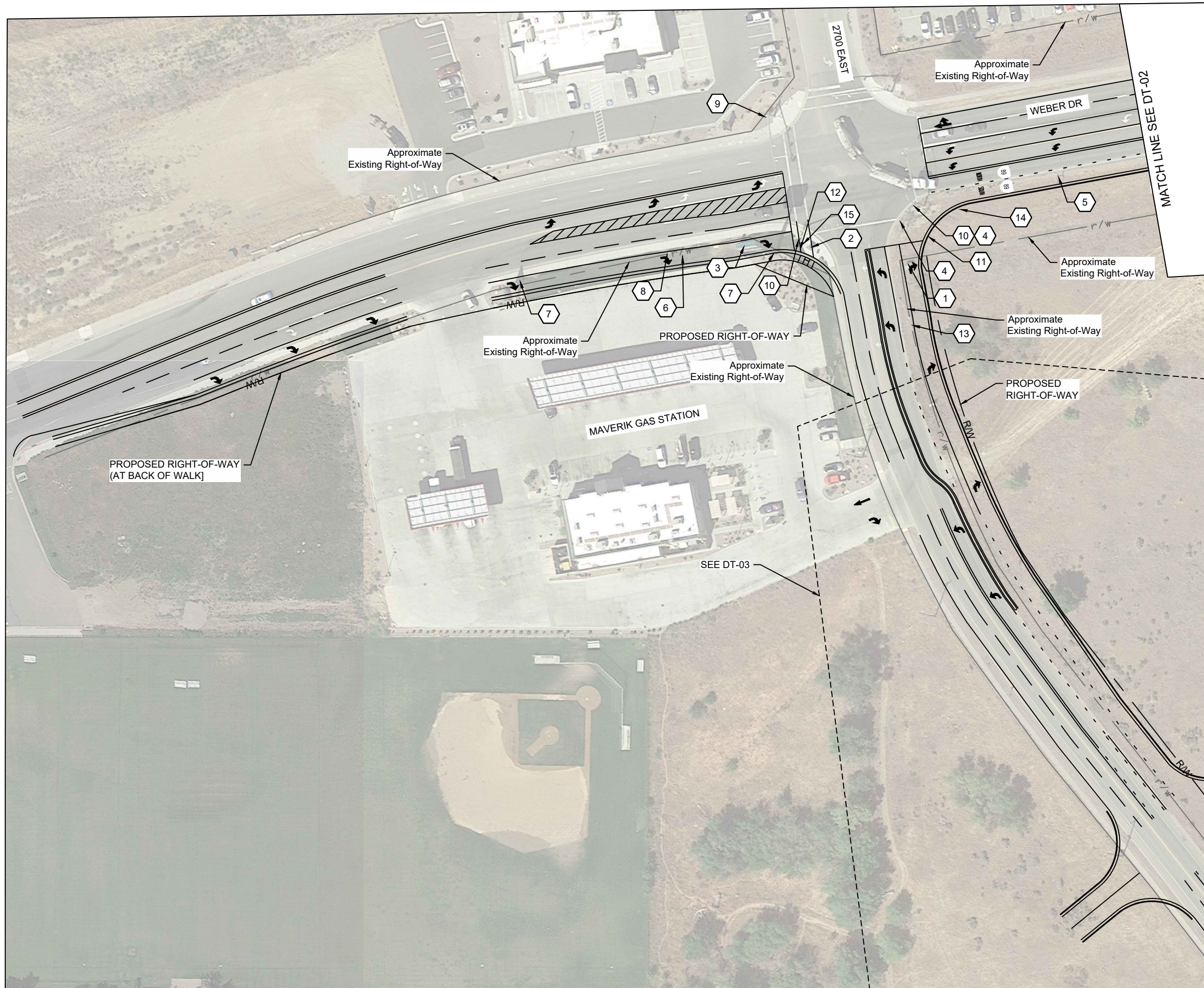
SAMPLE MOTION LANGUAGE

Approve – Move to approve the WCG Concept Plan (dated 6/23/22) as shown.

Approve w/ revisions – Move to approve the WCG Concept Plan (dated 6/23/22) with the following revisions: *(list revisions)*

Continue – Move to continue the WCG Concept Plan to a future meeting to address the following revisions prior to moving forward: *(list revisions)*

Deny – Move to deny the WCG Concept Plan (dated 6/23/22) as shown.



IMPACTS #6 Transportation

1. RELOCATE TRANSFORMER.
2. RELOCATE SIGNAL EQUIPMENT INCLUDING CABINET, AND USP BEHIND NEW SIDEWALK.
3. REMOVE BUSINESS SIGN.
4. RELOCATE EXISTING R9-3 AND R9-3bP (NO PEDESTRIAN CROSSING USE NEXT CROSSWALK).
5. RELOCATE WAYFINDING SIGNS .
6. RIGHT-OF-WAY IMPACT.
7. RELOCATE BUSINESS SIGN (MAVERIK).
8. RELOCATE FIRE HYDRANT.
9. REPLACE WITH 65' MAST ARM. REPLACE LEFT-TURN SIGNAL HEAD WITH TYPE III SIGNAL HEADS.
10. REMOVE EXISTING SIGNAL POLE AND JUNCTION BOX.
11. INSTALL SIGNAL POLE WITH 65' MAST ARM.
12. INSTALL SIGNAL POLE WITH 50' MAST ARM AND TYPE C JUNCTION BOX.
13. RELOCATE FENCE.
14. INSTALL RIGHT-TURN MUST TURN RIGHT SIGN.
15. INSTALL PEDESTRIAN ACCESS RAMP.

DESIGN NOTES

- A. DUAL LEFT TURNS ADDED TO WESTBOUND MOVEMENT AND EASTBOUND RIGHT-TURN POCKET ADDED AT THE WEBER DR AND 2700 E INTERSECTION.
- B. ALL LANES ARE 12' WIDE.
- C. SHEETS DISPLAY CONCEPT DESIGN ONLY. FINAL DESIGN TO BE COMPLETED BY OTHERS.

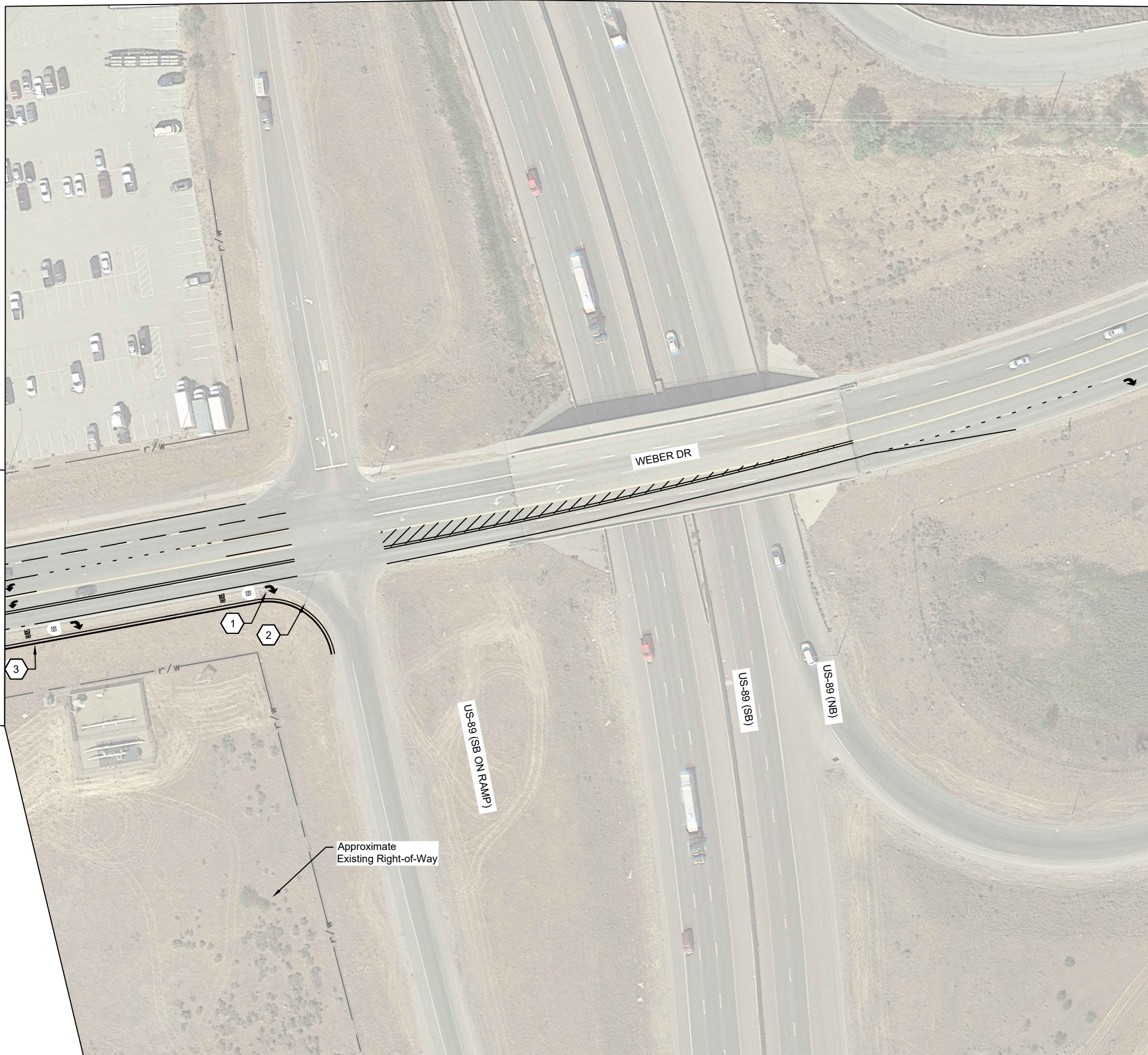
**CONCEPT DESIGN
NOT FOR CONSTRUCTION**

SOUTH WEBER CITY
1600 EAST SOUTH WEBER DRIVE
SOUTH WEBER, UT 84405
PHONE: 801-476-9767

DATE: 06/23/22
SCALE: 80:1

DESIGNED BY: CR
CHECKED BY: PLP
WALL CONSULTANT GROUP
2139 SOUTH 1280 WEST
SALT LAKE CITY, UT 84119
PHONE: 801-466-3847

PROJECT	SOUTH WEBER 2700 E
PROJECT NUMBER	22-133
	CONCEPT LAYOUT
	DETAIL



IMPACTS #6 Transportation

1. RELOCATE WAYFINDING SIGNS .
2. RELOCATE LUMINAIRE.
3. INSTALL RIGHT-TURN MUST TURN RIGHT SIGN.

DESIGN NOTES

- A. SINGLE EASTBOUND THROUGH LANE, AFTER BRIDGE THERE IS A RIGHT-TURN POCKET FOR THE US-89 NORTHBOUND ON-RAMP.
- D. SHEETS DISPLAY CONCEPT DESIGN ONLY. FINAL DESIGN TO BE COMPLETED BY OTHERS.

**CONCEPT DESIGN
NOT FOR CONSTRUCTION**

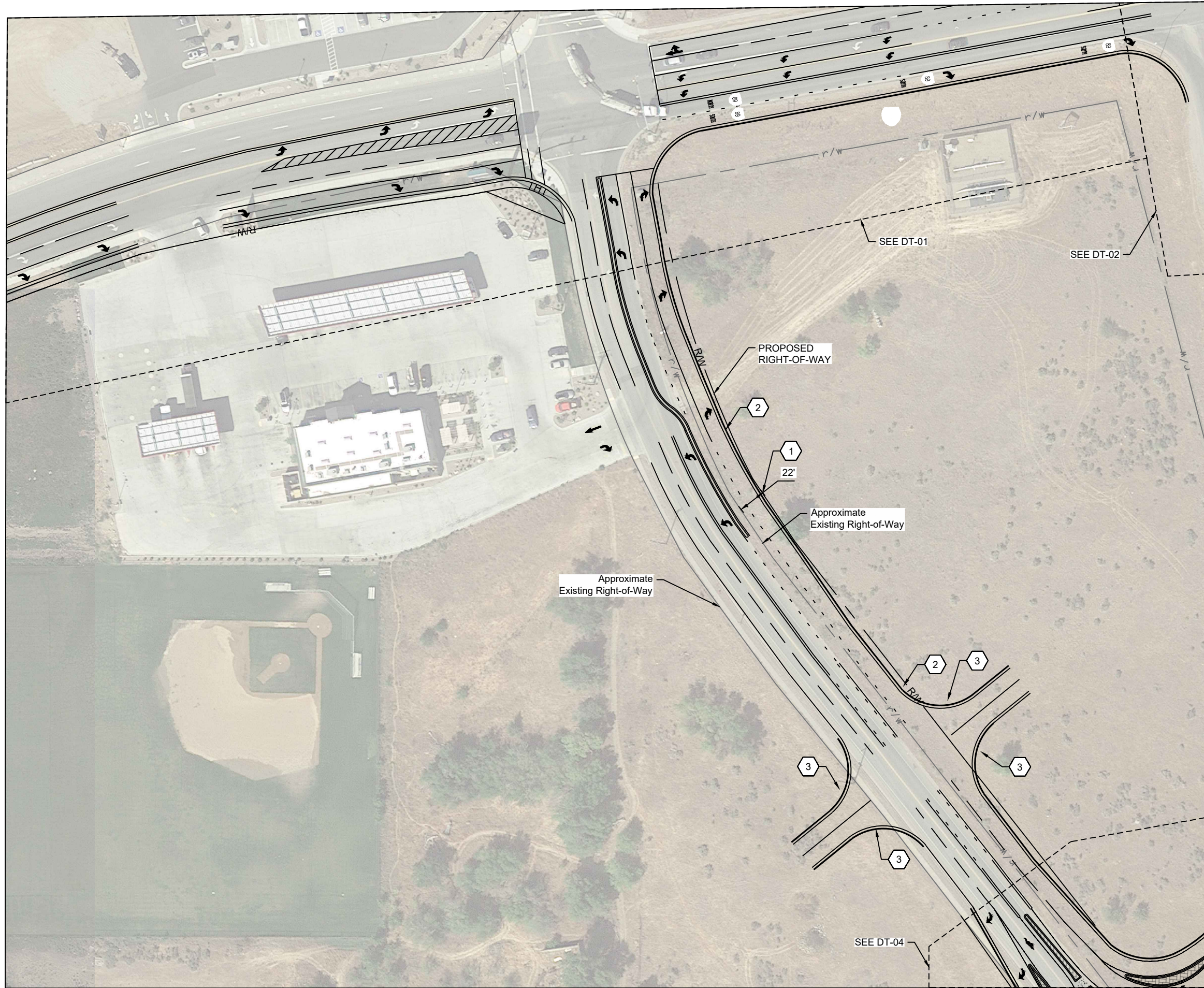
SOUTH WEBER CITY
1600 EAST SOUTH WEBER DRIVE
SOUTH WEBER, UT 84405
PHONE 801-476-9767

DATE: 06/23/22
DESIGNED BY: CR
CHECKED BY: PLP

WALL CONSULTANT GROUP
2139 SOUTH 1260 WEST
SALT LAKE CITY, UT 84119
PHONE 801-466-3847

SOUTH WEBER 2700 E
CONCEPT LAYOUT
22-133
DETAIL

PROJECT
PROJECT NUMBER
APPROVED
PROFESSIONAL ENGINEER



IMPACTS #6 Transportation

1. RIGHT-OF-WAY IMPACT.
2. INSTALL RIGHT-TURN MUST TURN RIGHT SIGN.
3. INSTALL PEDESTRIAN ACCESS RAMP.

DESIGN NOTES

- A. EAST MAVERIK ACCESS TURNED TO A $\frac{3}{4}$ ACCESS (NO LEFT-TURN OUT).
- B. NEW ACCESSES ADDED ON EITHER SIDE OF ROADWAY BETWEEN MAVERIK ACCESS AND THE ROUNDABOUT.
- C. ALL LANES ARE 12' WIDE.
- D. SHEETS DISPLAY CONCEPT DESIGN ONLY. FINAL DESIGN TO BE COMPLETED BY OTHERS.

CONCEPT DESIGN
NOT FOR CONSTRUCTION

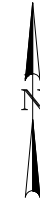
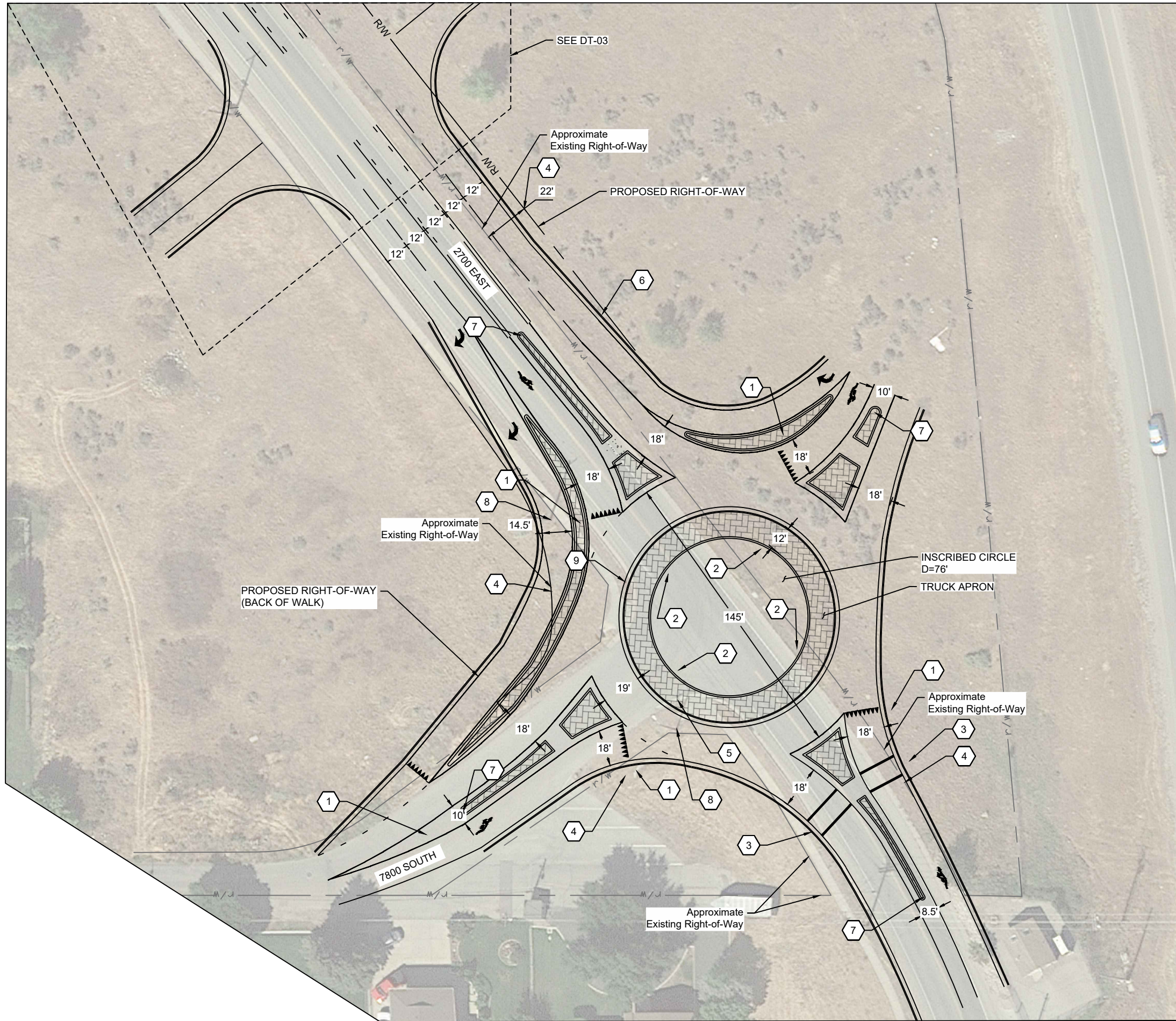
SOUTH WEBER CITY
1600 EAST SOUTH WEBER DRIVE
SOUTH WEBER, UT 84405
PHONE: 801-476-9767

DATE: 06/23/22
DESIGNED BY: CR
CHECKED BY: PLP

WALL CONSULTANT GROUP
2139 SOUTH 1260 WEST
SALT LAKE CITY, UT 84119
PHONE: 801-456-3847

SCALE: 80:1
PROFESSIONAL ENGINEER

SOUTH WEBER 2700 E
CONCEPT LAYOUT
PROJECT NUMBER: 22-133
DETAIL



IMPACT #6 Transportation

1. INSTALL YIELD SIGN.
2. INSTALL ROUNDABOUT DIRECTIONAL SIGN R6-4.
3. INSTALL PEDESTRIAN ACCESS RAMP. RIGHT-OF-WAY IMPACT.
4. REMOVE SIGN
5. INSTALL ADDED LANE SIGN W4-3.
6. INSTALL OM3-L OBJECT MARKER SIGN.
7. RELOCATE POWER POLE.
8. RELOCATE FIRE HYDRANT.

DESIGN NOTES

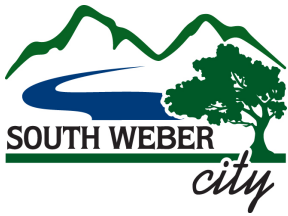
- A. SINGLE-LANE ROUNDABOUT PROPOSED AT THE 2700 E AND 7800 S INTERSECTION.
- B. RIGHT-TURN BYPASS LANES INCLUDED FOR THE SOUTHBOUND AND WESTBOUND RIGHT-TURN MOVEMENTS.
- C. CROSSWALKS INCLUDED IN THE WEST, SOUTH AND EAST LEGS.
- D. SHEETS DISPLAY CONCEPT DESIGN ONLY. FINAL DESIGN TO BE COMPLETED BY OTHERS.

**CONCEPT DESIGN
NOT FOR CONSTRUCTION**

SOUTH WEBER CITY 1600 EAST SOUTH WEBER DRIVE SOUTH WEBER, UT 84405 PHONE: 801-476-9767		DESIGNED BY: CR	CHECKED BY: PLP
DATE: 06/23/22	SCALE: 40:1		

WALL CONSULTANT GROUP 2139 SOUTH 1260 WEST SALT LAKE CITY, UT 84119 PHONE: 801-466-3847		PROFESSIONAL ENGINEER
		APPROVED

SOUTH WEBER 2700 E		PROJECT NUMBER 22-133	DETAIL
CONCEPT LAYOUT			
PROJECT			



#7 Noise
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

July 12, 2022

PREPARED BY

Trevor Cahoon
Community Services Dir

ITEM TYPE

Discussion

ATTACHMENTS

Draft Ordinance

PRIOR DISCUSSION DATES

June 14, 2022

AGENDA ITEM

Ordinance 2022-09: Title 4 Chapter 8 Noise Restrictions

PURPOSE

The City Council is to consider the ordinance for codification.

BACKGROUND

South Weber City currently does not have code that regulates noise emissions within the City. City Staff with the recommendation of the Code Committee has made a draft ordinance that the City Council will review and make any necessary recommendations to create an ordinance to be considered in the future.

In the May 24, 2022 City Council Meeting the City Council Discussed the draft ordinance and made some minor amendments to the ordinance. In the discussion the City Council asked to get sample noise measurements throughout the community to get a gage on where the community is at. This is that information:

Location	Min (dB)	Max (dB)	Avg (dB)	Peak (dB)
2100 E South Weber Drive	49	71	58	75
Maverik along SW Dr	55	79	68	83
8300 S Deer Run Way	40	58	45	67
1900 E View Dr	43	64	50	69
2100 E Canyon Dr	46	86	71	91
Canyon Meadows West	38	62	42	71
385 E Old Maple Rd	40	60	50	65

SAMPLE MOTION LANGUAGE

Approve – Move to approve Ordinance 2022-09: Title 4 Chapter 8 Noise Restrictions.

Deny – Move to deny Ordinance 2022-09: Title 4 Chapter 8 Noise Restrictions.

ORDINANCE 2022-09

**AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL
ADOPTING TITLE 4 CHAPTER 8 NOISE RESTRICTIONS**

WHEREAS, the South Weber City Council wishes to regulate excessive noise for the comfort of all citizens; and

WHEREAS, Council discussed the proposed ordinance on June 14, 2022 and requested staff to verify ambient levels and adjust the Maximum Allowable Sound Levels accordingly;

WHEREAS, a public hearing was held July 12, 2022 for the citizens to express any concerns; and

WHEREAS, Council has carefully considered the proposed ordinance;

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

Section 1. Chapter adopted: Title 4 Chapter 8 Noise Restrictions is hereby adopted as attached in Exhibit 1.

Section 2. General Repealer. Ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 3. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety, and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 12th day of July 2022.

MAYOR: Rod Westbroek

ATTEST: City Recorder, Lisa Smith

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

CERTIFICATE OF POSTING

I hereby certify that Ordinance 2021-09 was passed and adopted the 28th day of June 2022 and that complete copies of the ordinance were posted in the following locations within the City this 29th day of June 2022.

1. South Weber Family Activity Center, 1181 E. Lester Drive
2. South Weber City Building, 1600 E. South Weber Drive
3. City Website www.southwebercity.com
4. State Noticing Site Utah.gov/pmn

Lisa Smith, City Recorder

**EXHIBIT 1
TITLE 4 CHAPTER 8
NOISE RESTRICTIONS**

CHAPTER 8 NOISE RESTRICTIONS

4-8-1: PURPOSE:

This chapter is enacted to protect, preserve, and promote the health, safety, welfare, peace, quiet, and quality of life for the citizens of the city through the reduction, control, and prevention of excessive noise. It is the intent of this chapter to establish standards that will eliminate and reduce unnecessary and excessive traffic and community noise, which are physically harmful or detrimental to individuals and the community in the enjoyment of life, property and conduct of business.

4-8-2: APPLICABILITY:

The provisions of this chapter apply to sound generated from real property located within the city. It shall have no applicability to all aspects of the employer-employee relationship concerning health and safety hazards within the confines of a place of employment.

4-8-3 DEFINITIONS:

The following words and phrases, when used in this chapter, shall have the following meanings:

"A" WEIGHTING: The electronic filtering in sound level meters that models human hearing frequency sensitivity.

AMBIENT SOUND LEVEL: The total sound pressure level in the area of interest including the noise source of interest.

BACKGROUND SOUND LEVEL: The total sound pressure level in the area of interest excluding the noise source of interest.

CLEARLY AUDIBLE: Any sound that can be detected by a person using his or her unaided hearing faculties. As an example, if the sound source under investigation is a sound amplification device, the detection of the rhythmic bass component of the music is sufficient to verify clearly audible sound.

COMMERCIAL AREA, COMMERCIAL ZONE: Any area of the city with a zoning designation of Commercial (C), Commercial Recreation (C-R), Highway Commercial (C-H), Business Commerce (B-C), Professional Office (P-O) under title 10 of this code, and the abutting public streets and public premises.

COMMERCIAL POWER EQUIPMENT: Any equipment or device rated at more than five (5) horsepower and used for home or building repairs or grounds maintenance.

COMMERCIAL PREMISES: Any premises involving traffic in goods or furnishing of services for sale or profit, including, but not limited to:

- A. Banking and other financial institutions;
- B. Dining establishments;
- C. Establishments for providing retail services;
- D. Establishments for recreation and entertainment;
- E. Office buildings;

F. Transportation; or

G. Warehouses; and

H. Any other premises allowed in a commercial zone other than a use categorized as a residential premises or industrial premises.

CONSTRUCTION ACTIVITY: Any site preparation, assembly, erection, repair, alteration, or similar action, including demolition of buildings or structures, which produces sound clearly audible at the property line of the premises from which the sound originates.

CONSTRUCTION EQUIPMENT: Any equipment or device, such as, but not limited to, pile drivers, power shovels, derricks, hoist tractors, loaders, rollers, concrete hauling motor vehicles, pavement breakers, bulldozers, crawler-tractors, rotary drills and augers, cranes, ditchers, trenchers, scrapers, wagons, pumps, compressors and pneumatic power equipment, or other mechanical apparatus operated by fuel or electric power in the construction, repair or demolition of any building, structure, land, street, alley, waterways or appurtenance thereto.

dba: The A-weighted unit of sound pressure level.

DECIBEL (dB): The unit of measurement for sound pressure level at a specified location. The symbol is "dB".

DEVICE: Any equipment or mechanism which is intended to produce, or which actually produces sound when operated or handled.

DOMESTIC POWER EQUIPMENT: Any equipment or device rated at five (5) horsepower or less and used for home or building repairs or grounds maintenance, including, but not limited to, power saw, sander, vacuum, lawn mower, leaf blower, and garden equipment. "Domestic Power Equipment" does not include snow blowers or other snow removal equipment.

EMERGENCY WORK: Any work or action necessary to deliver essential services including, but not limited to, repairing water, gas, electric, telephone, sewer facilities, or public transportation facilities, removing fallen trees on public streets, or abating life-threatening conditions.

ENFORCEMENT OFFICER: A peace officer, or an officer or employee of the city authorized by administrative order of the mayor to enforce all or part of the provisions of this chapter.

IMPULSIVE SOUND: A sound having a duration of less than one second with an abrupt onset and rapid decay.

INDUSTRIAL AREA: Any manufacturing zone.

INDUSTRIAL PREMISES: Any premises where manufacturing, processing, fabrication, or production of goods or products takes place.

INDUSTRIAL ZONE: Any area of the city with a zoning designation of L-I, T-1, N-R under the zoning ordinances under title 10 of this code, and the abutting public streets and public premises.

MOTOR VEHICLE: Every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, except vehicles moved solely by human power and motorized wheelchairs. "Motor vehicle" shall not include power equipment, auxiliary equipment, and sound amplification devices on or within motor vehicles, that are not operated

by or driven by the motor vehicle engine propelling system, or any "motor vehicle" operated on private property for recreational or amusement purposes.

PREMISES: Any building, structure, land, utility, or portion thereof, including all appurtenances, and shall include yards, lots, courts, inner yards, common areas and real properties without buildings or improvements, owned or controlled by a person.

PROPERTY LINE: The real or imaginary line and its vertical extension which separates one parcel of real property from another, or the vertical and horizontal boundaries of a dwelling unit that is one in a multiple dwelling unit.

PUBLIC PARK: All real property owned, operated, or maintained by either the city or other public governmental entity, and used as a park, playground, swimming pool, golf course, waterway, nature center, or other recreational facility.

PUBLIC PREMISES: Any premises, which is owned, leased, or controlled by any public governmental entity.

PUBLIC STREET: All real property and improvements thereon used or dedicated as a public right of way for vehicular or pedestrian traffic, including any highway, boulevard, parkway, avenue, street, road, sidewalk, park strip, or alley.

PURE TONE: Any sound that can be distinctly heard as a single pitch or set of single pitches.

RESIDENTIAL AREA, RESIDENTIAL ZONE: Any area of the city with a zoning designation of Agricultural (A), Residential Low Density (R-L), Residential Low-Moderate Density (R-LM), Residential Moderate Density (R-M), Residential Patio (R-P), Residential Multi-Family Seven (R-7) under title 10 of this code and the abutting public streets and public premises.

RESIDENTIAL PREMISES: Any premises located within a residential zone or commercial zone where single or multiple dwelling units exist, or where public parks, schools, churches, hospitals, nursing homes, homes for the aged, and similar institutional facilities are located.

SOUND: An oscillation in pressure, stress, particle displacement and particle velocity which induces auditory sensation.

SOUND AMPLIFICATION DEVICE: Any device for the amplification of the human voice, music, or any other sound, including, but not limited to, radios, televisions, phonographs, stereos, record players, cassette players, compact disc players, loudspeakers, or sound amplifiers.

SOUND LEVEL: The instantaneous sound pressure level measured in decibels with a sound level meter set for A-weighting on slow integration speed, unless otherwise noted.

SOUND LEVEL METER (SLM): An instrument for the measurement of sound pressure levels of a design and having the characteristics of a type 2 or better instrument as established by the American national standards institute (ANSI), publication S1.4-1983 entitled "Specification for Sound Level Meters", or the latest version thereof.

SOUND PRESSURE LEVEL (SPL): Twenty (20) multiplied by the logarithm, to the base 10, of the measured sound pressure divided by the sound pressure associated with the threshold of human hearing, in units of decibels.

4-8-4: STANDARDS FOR MEASURING SOUND LEVELS:

The following standards shall apply to the measurement of sound levels pursuant to sections

A. Insofar as practicable, sound will be measured while the source under investigation is operating at normal, routine conditions and, as necessary, at other conditions, including, but not limited to, design, maximum, and fluctuating rates.

B. When a noise source can be identified and measured in more than one type of premises, the limits of the most restrictive use shall apply at the property line between different premises types.

C. All tests shall be conducted in accordance with the following procedures:

1. The enforcement officer shall, to the extent practicable, identify all sources contributing sound to the point of measurement.

2. Measurements shall be taken at or within the property line of the receiving property; provided that whenever it is impossible or impractical to measure at the property line, a greater distance from the noise source shall be used to determine compliance with this chapter.

3. The Sound Level Meter (SLM) must be calibrated in accordance with manufacturer specifications.

4. No outdoor measurements shall be taken:

- a. During periods when wind speeds (including gusts) exceed fifteen miles per hour (15 mph);
- b. Without a windscreen, recommended by the SLM manufacturer, properly attached to the SLM;
- c. Under any condition that allows the SLM to become wet (e.g., rain, snow, or condensation); or
- d. When the ambient temperature is out of the range of the tolerance of the SLM.

D. The report for each measurement shall include:

1. The date, day of the week, and times at which measurements are taken;
2. The times of calibration;
3. The weather conditions;
4. The identification of all monitoring equipment by manufacturer, model number, and serial number;
5. The normal operating cycle of the sources in question with a description of the sources;
6. The ambient sound level, in dBA, with the sources in question operating;
7. The background sound level, in dBA, without the sources in question operating; and
8. A sketch of the measurement site, including measurement locations and relevant distances, containing sufficient information for another investigator to repeat the measurements under similar conditions.

E. Prior to taking measurements the enforcement officer shall explore the vicinity of the source in question to identify any other sound sources that could affect measurements, to establish the

approximate location and character of the principal sound source, and to select suitable locations from which to measure the sound from the source in question.

F. When measuring continuous sound, or sound that is sustained for more than one second at a time, the SLM shall be set for A-weighting, slow meter response speed, and the range (if the SLM is designed to read levels over different ranges of sound pressure levels (SPL) shall be set to that range in which the meter reads closest to the maximum end of the scale. When the measured sound level is variable or fluctuating over a range greater than +3 dBA, using the slow meter response speed, the fast meter response speed shall be used. In either case, both the minimum and maximum readings shall be recorded to indicate the range of monitored values.

G. The SLM shall be placed at a minimum height of three feet (3') above the ground or from any reflective surface. When handheld, the microphone shall be held at arm's length and pointed at the source at the angle recommended by the SLM manufacturer.

H. If extraneous sound sources, such as aircraft flyovers or barking dogs, that are unrelated to the measurements increase the monitored sound levels, the measurements should be postponed until these extraneous sounds have become of such a level as not to increase the monitored sound levels of interest.

I. The monitoring session should last for a period of time sufficient to ensure that the sound levels measured are typical of the source in question.

J. The background sound levels shall be subtracted from the measured sound levels of the source of interest by using table 1 of this section to determine the sound levels from the source of interest alone. If the ambient sound level is less than 3 dBA higher than the background sound level, the source level cannot be derived, and a violation of this chapter cannot be substantiated.

TABLE 1 CORRECTION FOR BACKGROUND LEVELS (In dBA)

Difference Between Ambient And Background Sound Levels	Correction Factor To Be Subtracted From Ambient Level For Source Level
3	3
4, 5	2
6 – 9	1
10 or more	0

4-8-5: SOUND LEVEL LIMITATIONS:

A. No person shall cause, suffer, allow, or permit the operation of any sound source in such a manner as to create a sound level that exceeds the background sound level by at least ten (10) dBA during daytime hours (7:00 A.M. to 10:00 P.M.) and by at least five (5) dBA during nighttime hours (10:00 P.M. to 7:00 A.M.) when measured at or within the property line of the receiving property, except as otherwise provided in subsection B of this section.

B. If the background sound level cannot be determined, the absolute sound level limits set forth in table 2 of this section shall be used.

C. If the sound source in question is a pure tone, the limits of table 2 of this section shall be reduced by five (5) dBA.

TABLE 2 MAXIMUM ALLOWABLE SOUND LEVELS

Type Of Premises Where Noise Received	Time Period	Maximum Allowable Sound Level
Residential	7:00 A.M. to 10:00 P.M.	55 dBA
	10:00 P.M. to 7:00 A.M.	50 dBA
Commercial	7:00 A.M. to 10:00 P.M.	65 dBA
	10:00 P.M. to 7:00 A.M.	60 dBA
Industrial	7:00 A.M. to 10:00 P.M.	80 dBA
	10:00 P.M. to 7:00 A.M.	75 dBA
Public	7:00 A.M. to 10:00 P.M.	75 dBA
	10:00 P.M. to 7:00 A.M.	70 dBA

D. Nonrepetitive impulsive sound sources shall not exceed ninety (90) dBA at or within the property line of a residential premises, using the fast meter response speed.

E. In multiple dwelling units, if the background sound level cannot be determined, the daytime limit is forty-five (45) dBA and the nighttime limit is thirty-five (35) dBA for sound originating in another dwelling within the same building.

4-8-6: RESTRICTED USES OR ACTIVITIES:

A. Horns And Signaling Devices: No person shall, at any time, sound any horn or audible signal device on any automobile, motorcycle, bus, streetcar, or other vehicle, except as a danger signal or traffic warning as provided under the Utah motor vehicle act; create by means of any such signaling device any unreasonably loud or harsh sound; or sound any such device for an unnecessary or unreasonable period of time.

B. Truck Idling: No person shall operate an engine of any standing motor vehicle with a weight in excess of ten thousand (10,000) pounds' manufacturer's gross vehicle general weighted average (GWA) for a period in excess of ten (10) minutes when such vehicle is parked on a residential premises, on a premises next to a residential premises, or on a public street next to a residential premises; provided, however, that vehicles confined and operated within an enclosed structure, or vehicles being used directly in construction activity or the operation of construction equipment shall not be subject to the provisions of this subsection.

C. Motor Vehicle Operation: No person shall operate or cause to be operated any motor vehicle unless the exhaust system of the vehicle is:

1. Free from defects that affect sound reduction;
2. Equipped with a muffler or other noise dissipative device; or
3. Not equipped with any cutout, bypass, or similar device.

D. Sound Amplification Devices; Musical Instruments:

1. Affecting Residential Premises: No person shall operate a sound amplification device or musical instrument:

a. Between the hours of ten o'clock (10:00) P.M. and seven o'clock (7:00) A.M. in a way that is clearly audible at the property line of a residential premises; or

b. In a way that at any time is clearly audible inside of a residential premises when all exterior doors and windows of such dwelling unit are closed.

2. Operation In A Motor Vehicle: No person shall operate a sound amplification device within a motor vehicle parked or operated on a public street, which is clearly audible, or which causes a person to be aware of vibration accompanying the sound either:

a. At a distance of thirty feet (30') from the motor vehicle; or

b. Within another motor vehicle on a public street, at any distance, when all doors and windows of such other vehicle are closed.

3. Public Parks: No person shall operate a sound amplification device within a public park, which is clearly audible at a distance of seventy-five feet (75') from the device, unless operated pursuant to permit issued under section **4-8-8** of this chapter.

E. Construction Equipment Or Activity: The operation of construction equipment or the performance of construction activity, except as required for emergency work, shall only be allowed between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M. on weekdays or between the hours of eight o'clock (8:00) A.M. and six o'clock (6:00) P.M. on weekends (Saturday and Sunday).

F. Commercial Power Equipment: The operation of any commercial power equipment shall only be allowed between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M., and only when in compliance with noise levels established in section **4-8-5** of this chapter.

G. Domestic Power Equipment: The operation of any domestic power equipment shall only be allowed between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M.

H. Refuse Collection And Compacting: Garbage, refuse or other solid waste collection and compacting, including recyclables collection, street sweeping, and similar activities, shall only be allowed between the hours of six o'clock (6:00) A.M. and ten o'clock (10:00) P.M., when such activity takes place on any residential premises or on any premises next to, or across the street or alley from, a residential premises.

I. Loading/Unloading Operations: Except as otherwise provided for solid waste collection in subsection H of this section, loading, unloading, opening, closing, or otherwise handling boxes, crates,

containers, building materials, liquids, garbage cans, refuse, or similar objects, or the pneumatic or pumped loading or unloading of bulk materials in liquid, gaseous, powder, or pellet form or the compacting of refuse by persons engaged in the business of scavenging or garbage collection, whether private or public, shall not be allowed between the hours of ten o'clock (10:00) P.M. and seven o'clock (7:00) A.M., when the sound therefrom is clearly audible across the property line of a residential premises.

J. Mufflers Required For Engine Exhaust: No person shall discharge into the open air the exhaust of any stationary internal combustion engine, motorboat, or motor vehicle, except through a muffler or other device, which will effectively prevent loud or explosive noises therefrom.

K. Fireworks: No person shall discharge fireworks at any time when the sound therefrom is clearly audible across the property line of a residential premises unless a permit is first obtained as provided in section 4-8-8 of this chapter. Fireworks include, but are not limited to, any rocket, squib, firecracker, Roman candle, or other device containing pyrotechnic composition that produces audible and/or visual effects through combustion.

J. Short-Term Rentals: Persons operating a short-term rental shall abide by the provisions of title 10 chapter 18 of this code.

4-8-7: EXCEPTIONS TO NOISE ORDINANCE:

The provisions of this chapter shall not apply to the following uses and activities:

- A. Noises of safety signals, warning devices, and emergency pressure relief valves.
- B. Noises resulting from any authorized emergency vehicle when responding to an emergency call or in time of emergency.
- C. Noises resulting from emergency work.
- D. Loudspeakers or other sound amplification device operated by a peace officer or member of the fire department in the performance of official duties.
- E. Any other noise resulting from activities of a temporary duration permitted by law and for which a license or permit therefor has been granted by the city in accordance with section 4-8-8 of this chapter.
- F. Any aircraft or railroad equipment operated in conformity with, or pursuant to, state statute, federal law or federal regulations, and traffic control instruction used pursuant to and within the duly adopted state or federal regulations. Any aircraft operating under technical difficulties, in any kind of distress, under emergency orders of air traffic control or being operated pursuant to and subsequent to the declaration of an emergency under federal air regulations shall also be exempt.
- G. Noise from an exterior alarm system of any building or vehicle provided such alarm shall terminate its operation within five (5) minutes of its activation.
- H. Sound from any bell or chime from any building clock, school or church, or sound from unamplified music or song emanating from any church or school.
- I. Noise from construction equipment provided all motorized equipment used in such activity is equipped with functioning mufflers, except as provided in subsection 4-8-9 of this chapter.

J. Noise from domestic power tools, when operated between seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M.

K. Noise from snowblowers, snow throwers, and snowplows when operated with a muffler for the purpose of snow removal.

L. Lawful and properly permitted organized athletic activities on school grounds, and officially designated playgrounds used for recreation by children under supervision, and parks or places wherein athletic contests take place between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M.

M. Noise resulting from lawful fireworks and noisemakers used for celebration of an official holiday.

N. Noise generated from city sponsored celebrations or special events.

4-8-8: SPECIAL PERMIT:

A. Applications for a permit for relief from the noise level designated in this section may be made to the mayor or the mayor's designee.

B. Applications for a permit shall supply information including, but not limited to:

1. The nature and location of the noise source for which such application is made;
2. The reason for which the permit is requested, including the hardship that will result to the applicant, his/her client, or the public if the permit is not granted;
3. The level of noise that will occur during the period of the permit;
4. The ordinance provision for which the permit shall apply;
5. A description of interim noise control measures to be taken for the applicant to minimize noise and the impacts occurring therefrom; and
6. A specific schedule of the noise control measures that shall be taken to bring the source into compliance with this chapter within a reasonable time.

C. Any permit granted under this section shall contain all conditions upon which said permit has been granted and shall specify a reasonable time that the permit shall be effective, which shall be no longer than one year.

D. No permit shall be approved unless the applicant presents adequate proof that:

1. Compliance with this chapter would impose an undue hardship on the applicant without equal or greater benefits to the public and additional time is necessary for the applicant to alter or modify his activity or operation to comply with this chapter; or
2. The activity, operation or noise source will be of temporary duration, and cannot be done in a manner that would comply with this section; and
3. No other reasonable alternative is available to the applicant; and
4. Noise levels occurring during the period of the permit will not constitute a danger to public health.

E. In making the permit determination, the mayor, or the mayor's designee, shall consider:

1. The character and degree of injury to, or interference with, the health and welfare or the reasonable use of property that is caused or threatened to be caused;

2. The social and economic value of the activity for which the permit is sought; and

3. The ability of the applicant to apply the best practical noise control measures.

F. The mayor, or the mayor's designee, in granting such a special permit, may prescribe any conditions or requirements he/she deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

G. The permit may be revoked by the mayor, or the mayor's designee, if there is:

1. Violation of one or more conditions of the permit;

2. Material misrepresentation of fact in the permit application; or

3. Material change in any of the circumstances relied on by the mayor, or the mayor's designee, in granting the permit.

4-8-9: MOTOR VEHICLE NOISE:

A. It shall be unlawful for any person to operate or permit the operation of any motor vehicle or combination of motor vehicles at any time or place when such operation exceeds the following noise sound pressure levels for the category of motor vehicle and for the designated time period as specified in table B of this section. The standards in table B of this section shall apply to all noise emitted from motor vehicles including any and all equipment thereon, under any condition of acceleration, deceleration, idle, grade or load and whether or not in motion.

TABLE B Maximum Allowable Noise Sound Pressure Levels For Motor Vehicles

Type Of Vehicle	Time Period	Maximum Allowable Sound Pressure Level	Measurement Distance From Motor Vehicle
Motor vehicle weighing less than 10,000 pounds, manufacturer's gross vehicle weight	At any time	80 dBA	25 feet
Motor vehicle weighing more than 10,000 pounds, manufacturer's gross vehicle weight	7:00 A.M. to 10:00 P.M.	88 dBA	25 feet
Motor vehicle weighing more than 10,000 pounds, manufacturer's gross vehicle weight	10:00 P.M. to 7:00 A.M.	80 dBA	25 feet

B. Motor vehicles equipped with engine brakes shall not be permitted to employ the use of said brakes.

C. The provisions of this section shall not be construed as limiting or precluding the enforcement of any other provisions of this code relating to motor vehicle mufflers.

4-8-10: ENFORCEMENT:

A. A violation of this chapter is a class B misdemeanor, subject to the penalties provided under title 1, chapter 4 of this code.

B. As an additional remedy, the operation or maintenance of any device, instrument, vehicle, or machinery in violation of any provisions of this chapter, or which causes discomfort or annoyance to reasonable persons of normal sensitiveness or which endangers the comfort, repose, health, or peace of residents in the area shall be deemed, and is declared to be, a public nuisance and may be subject to abatement as provided by law.

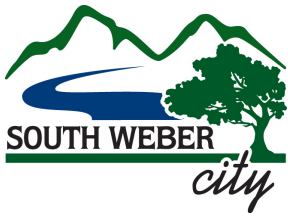
C. Any peace officer is authorized to enforce the provisions of this section; provided that the mayor may by administrative order authorize other officers or employees of the city to enforce all or part of the provisions of this section.

D. The content of the sound will not be considered in determining a violation of this chapter.

4-8-11: OTHER CODE PROVISIONS:

A. Noise emitted by unamplified human voices shall be enforced pursuant to the prohibitions against disorderly conduct, as provided in state law or other provisions of this title.

B. No provision of this section shall be construed to impair any common law or statutory cause of action, or legal remedy therefrom, of any person for injury or damage arising from any violation of this chapter or from other law.



CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

July 12, 2022

PREPARED BY

Trevor Cahoon
Community Service Dir

ITEM TYPE

Rezone Ordinance

ATTACHMENTS

Sample Site Plan

AGENDA ITEM

Ordinance 2022-10: Rezone at approximately 7800 S 2700 E from Commercial Highway (C-H) and Agriculture (A) to Residential Patio (R-P) by Applicant Phil Holland

PURPOSE

Consider approval of the rezone request.

RECOMMENDATION

Planning Commission did not forward a majority consensus. The decision was a split vote.

BACKGROUND

Rezone Information	
Site Location	Approximately 7800 S 2700 E
Tax ID Number	130390081
Applicant	Phil Holland
Owner	JF Land Co LLC
Proposed Actions	Recommend Rezone to City Council
Current Zoning	C-H, A, R-L
General Plan Land Use Classification	C-H with Consideration for R-P
Gross Site	2.91 Acres

Rezone Request. This is an area in the General Plan that is at the discretion of the City Council to grant a rezone to Residential Patio (R-P). The request can act as a transitional buffer to the commercial to the north and the lower density residential to the south. The applicant wishes to use the property as a multi-lot patio home subdivision and has submitted a sketch plan to the City for review. The developer intends to continue through the development process but wants to proceed with the rezone request prior to engineering more of the project.

A potential site plan is provided in the request, but is not under consideration and the City Council needs to make a decision about the rezone request based on the allowed uses available within the RP zone and not based upon a project that hasn't been submitted in full.

SAMPLE MOTION LANGUAGE

Approve – Move to approve Ordinance 2022-10: Rezone at approximately 7800 S 2700 E from Commercial Highway (C-H) and Agriculture (A) to Residential Patio (R-P).

Deny – Move to Ordinance 2022-10: Rezone at approximately 7800 S 2700 E from Commercial Highway (C-H) and Agriculture (A) to Residential Patio (R-P).

ORDINANCE 2022-10

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING THE CITY'S ZONING MAP PARCEL# 130390081, MANOR VILLAS SUBDIVISION, FROM HIGHWAY COMMERCIAL (C-H), AGRICULTURE (A), AND RESIDENTIAL LOW (R-L) TO RESIDENTIAL PATIO (R-P)

WHEREAS, Applicant Phil Holland requests rezone of parcel 130390081 of 2.91 acres at approximately 7800 S 2700 E from Highway Commercial (C-H), Agricultural (A), and Residential Low (R-L) to Residential Patio (R-P); and

WHEREAS, a public hearing was held before the Planning Commission on the 9th of June, 2022; and

WHEREAS, after careful review the Planning Commission had a vote of two in favor and two against recommendation thus the Commission neither recommends nor opposes approval of this rezone request; and

WHEREAS, the City Council has considered the information available and finds rezoning of the property described is consistent with the City's General Plan and determined that it is in the best interest of the City to approve the change of zoning;

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

Section 1. Amendment: The Zoning Map referenced in section 10-1-5 is amended as follows:

- Property Owner:** J F Land Co LLC
- Property Address:** 7800 S 2700 E
- Davis County Parcel #:** 13-039-0081
- Total Number of Acres:** 2.91
- Legal Description:**

BEG AT THE E 1/4 COR OF SEC 35-T5N-R1W, SLB&M; & RUN TH N 00°06'21" W ALG THE SEC LINE 252.43 FT; TH N 89°53'28" W 186.22 FT; TH N 00°06'21" W 118.51 FT TO THE S'LY LINE OF SOUTH WEBER TRANSITION SUBD

Section 2. General Repealer. Ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 3. Effective Date. This ordinance shall become effective immediately upon passage and publication as required by law.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 12th day of July 2022.

MAYOR: Rod Westbroek

ATTEST: City Recorder, Lisa Smith

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

CERTIFICATE OF POSTING

I hereby certify that Ordinance 2022-10 was passed and adopted the 12th day of July 2022 and that complete copies of the ordinance were posted in the following locations within the City this 13th day of July 2022.

1. South Weber Family Activity Center, 1181 E. Lester Drive
2. South Weber City Building, 1600 E. South Weber Drive
3. City Website www.southwebercity.com
4. Utah Public Notice Website Utah.gov/pmn

Lisa Smith, City Recorder