

SOUTH WEBER CITY COUNCIL AGENDA

Watch live, or at your convenience.

<https://www.youtube.com/c/southwebercityut>

PUBLIC NOTICE is hereby given that the City Council of SOUTH WEBER CITY, Utah, will meet in a closed meeting commencing at 6:00 p.m. on Tuesday, July 11, 2023, in the Council Chambers at 1600 E. South Weber Dr. with an open, public meeting to follow at approximately 6:30 pm.

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

1. Discuss Pending or Reasonably Imminent Litigation
2. Discuss the Sale of Real Property

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

3. Pledge of Allegiance: Councilman Halverson
4. Prayer: Mayor Westbroek
5. Public Comment: Please respectfully follow these guidelines.
 - a. Individuals may speak once for 3 minutes or less: Do not remark from the audience.
 - b. State your name & city and direct comments to the entire Council (They will not respond).

PRESENTATIONS

6. Utah Wellbeing Project Survey Report

ACTION ITEMS

7. Consent Agenda
 - a. June 13 Minutes
 - b. June Checks
 - c. May Budget to Actual
8. Resolution 23-30: Declare Ambulance Surplus
9. Ordinance 2023-10: Rezone 0.546 acres from Agriculture (A) to Residential Low Moderate (R-LM) for Riverwood Subdivision located at 75 W South Weber Drive
10. Resolution 23-31: Riverwood Final Plat
11. Resolution 23-32: Petersen Farms Phase 2 Plat Amendment
12. Central Weber Sewer Improvement District Tax Increase

REPORTS

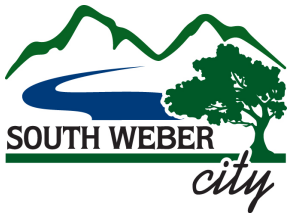
13. New Business
14. Council & Staff
15. Adjourn

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/pmn/index.html>, Mayor and Council, and others on the agenda.

DATE: 07-05-2023

CITY RECORDER: Lisa Smith



6 Well Being
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

July 11, 2023

PREPARED BY

David Larson

City Manager

ITEM TYPE

Presentation

ATTACHMENTS

None

PRIOR DISCUSSION DATES

NA

AGENDA ITEM

Utah Wellbeing Project Survey Report

PURPOSE

Receive a report from Dr. Courtney Flint on the City's wellbeing survey results

RECOMMENDATION

NA

BACKGROUND

South Weber City began participating in the Utah Wellbeing Project ([project website](#)) at the beginning of this year. Staff reached out to Dr. Courtney Flint, Professor of Environment & Society at Utah State University, who along with her research team has been partnering with Utah cities to gather perspectives on wellbeing from residents throughout the State of Utah to inform city planning and decision-making.

A city-wide survey was performed in January 2023 and had over 300 respondents.

Dr. Flint will be present to report on the survey's findings.

ANALYSIS

Link to the City's survey findings - <https://www.usu.edu/utah-wellbeing-project/reports/2022/south-weber-wellbeing-survey-findings-2023>

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 13 June 2023

TIME COMMENCED: 6:00 p.m.

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

PRESENT: MAYOR:

Rod Westbroek

COUNCIL MEMBERS:

Hayley Alberts
Joel Dills
Blair Halverson
Angie Petty
Quin Soderquist

CITY MANAGER:

David Larson

FINANCE DIRECTOR:

Mark McRae

COMMUNITY SERVICES DIR:

Trevor Cahoon

COMMUNITY SERVICES ASST:

Shaelee King

CITY ATTORNEY:

Jayme Blakesley

CITY ENGINEER:

Brandon Jones

CITY RECORDER:

Lisa Smith

Minutes: Michelle Clark

ATTENDEES: Paul Sturm, Julie Losee, Lincoln Dygert, Debbie Dygert, Mark Anderson, Jeff Clouse, Henry DeVarona, Jeremy Davis, Stacey Eddings, Brandon Johnson.

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

1. Pledge of Allegiance: Councilman Dills

2. Prayer: Councilwoman Petty

3. Public Comment: Please respectfully follow these guidelines.

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

Paul Sturm of South Weber City voiced several concerns with the Deer Run Townhomes Development.

Stacey Eddings of South Weber City questioned why the detention basin for the Deer Run Townhomes Development cannot be completed prior to construction. She requested the square hole in front of her home be repaired.

Because of individual time commitments, Mayor Westbroek moved several agenda items. They are recorded here as listed in the original agenda; however, 8, 9, and 12 were prioritized to the beginning of the meeting.

ACTION ITEMS:

4. Consent Agenda

- **9 May 2023 Minutes**
- **23 May 2023 Minutes**
- **May Checks**
- **April Budget to Actual**

Councilman Halverson moved to approve the consent agenda as written. Councilwoman Alberts seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

5. Resolution 23-19: Deer Run Townhomes Development Agreement

The Planning Commission made a recommendation of approval with the following recommendations on 9 March 2023 meeting:

- Addition of minimum lot width for the development of 23 feet.
- All units are required to have a 22'x22' garage.
- Rent restrictions added.

Developer Joseph Cook thanked the Planning Commission, City Council, and city staff for their time and patience on this project. He estimated phase 1 will begin in July; however, it all depends on the economy. City Attorney Jayme Blakesley explained this development is required to include within the Covenants, Conditions, and Restrictions (CC&R's) provisions to limit the number of rental units. Councilman Halverson suggested amending the language to 25% with no provisions. Jayme proposed an amendment and noted it will be enforced by the HOA and City Code Enforcement.

The City Council expressed concerns with the setbacks from public streets, PUD status, density calculations, acreage discrepancy, open trench, sewer maintenance, and basin delay. Mr. Cahoon explained the history of the property and the setbacks. City Attorney Jayme Blakesley referenced the state statute for PUD's and the development agreement relating to bonus density. Brandon Jones explained the acreage discrepancy was due to a portion of property that has been deeded to the city. The 3.198 acreage is the final and accurate acreage. Mr. Cook stated the trench is on their land and it is part of their landscape plan. Mr. Jones explained because of individual ownership for different units, the sewer system must be maintained by the city. The detention basin will be escrowed but due to supply shortages, it may take more time to receive materials and complete it. The issue of on-site material storage was addressed by Mr. Cahoon. The developer is allowed to store construction materials on the site in an orderly manner.

Councilman Soderquist questioned why the zone needs to be changed when there is a development agreement. Mr. Cahoon explained if the development agreement expires or the development does not go through, the zone remains with the property. The City Council agreed on the R5-SG Zone.

The developer said that 14 units will lose a bedroom with the 22' X 22' garage size. The City Council agreed the Type B units will have a 20' X 20' garage. The development agreement has a term of five years following the date of its adoption. The infrastructure has a two-year term. Jayme added if vertical construction does not commence in five years, the agreement becomes null and void. He noted the development agreement remains with the property. Mr. Blakesley communicated possible changes to the agreement to address the Council's concerns.

Mayor Westbrook requested the developer remove the weeds by tomorrow.

Councilwoman Petty moved to approve Resolution 23-19: Deer Run Townhomes Development Agreement with the following amendments:

1. **Paragraph #7 as follows: The Property shall be rezoned through an ordinance from Commercial Overlay (C-O) to Residential Multifamily (R5) with Strategic Growth Overlay (SG). In consideration for constructing the Development with the architectural features, layout, and other requirements in this Agreement that exceed the standard requirements of the Residential Multifamily (R5) with Strategic Growth Overlay (SG) zone, the City hereby grants the Project bonus density up to 35 residential units (total), notwithstanding any other zoning requirements to the contrary. No set of townhomes may contain more than four (4) units attached in any one single building, except for Units 101-105 & 301-305 as shown on Exhibit B.**
2. **Paragraph #16c as follows: Type A units shall have a garage with interior dimensions of 22'x22'. Type B units shall have a garage with interior dimensions of 20'x20'.**
3. **Paragraph #17 as follows: Homeowner's Association Rental Regulation: The development shall be required to include within the Covenants, Conditions and Restrictions provisions to limit the number of rental (regardless of length of term) units allowed and includes the right to enforce rental restrictions. The provisions shall be to allow no more than 25% of the available units to be rented. The Covenants, Conditions, and Restrictions may allow additional units to be rented upon a showing of financial hardship such as divorce, illness or death, loss of job, transfer, family growth, military permanent change of station, etc. Short-term rentals shall be subject to South Weber City Code 10-18.**

Councilman Halverson seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

6. Ordinance 2023-06: Rezone from Commercial Overlay to R7 or R5-SG for Deer Run Townhomes at 7870 S 2700 E: Developer Deer Run Investments applied to rezone parcels 1336400003 and 1336400002 of 3.198 acres at approximately 7870 S 2700 E from Commercial Overlay to R-7. A public hearing was held before the Planning Commission on the 9th of March 2023 in which the Planning Commission recommended approval of the rezone request. The City Council subsequently created a new land zone called Residential Multifamily (R-5) therefore staff recommended rezone to the R-5 with a Strategic Growth Overlay.

Councilwoman Petty moved to approve Ordinance 2023-06: Rezone from Commercial Overlay to R5-SG for Deer Run Townhomes at 7870 S 2700 E. Councilwoman Alberts

seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

7. Resolution 23-20: Final Plats, Phases 1-5, Deer Run Townhomes with Ownership and Maintenance Agreement: An application for subdividing 3.198 acres at approximately 7870 S 2700 E into 35 townhomes was submitted by Deer Run Investments. Both the Community Services Director and the City Engineer analyzed all forms presented and found all conditions of city code met and relayed their findings to the Planning Commission. The South Weber City Planning Commission held a public hearing for the preliminary plan on the 9th of February, 2023, where they reviewed the plats and the Ownership and Maintenance Agreement in an open public meeting on the 11th of May, 2023 and gave a favorable recommendation for approval by the City Council at the same hearing with some additional requirements.

Councilwoman Petty moved to approve Resolution 23-20: Final Plats, Phases 1-5, Deer Run Townhomes with Ownership and Maintenance Agreement. Councilwoman Alberts seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

8. Ordinance 2023-07: Rezone from Residential Low to Residential Moderate for Peak View Subdivision located at 1885 E 7600 S: A rezone application was submitted, and the requested zone matches the General Plan. The Planning Commission recommended approval. Councilman Dills queried if there were concerns from neighbors. Community Services Director Trevor Cahoon replied that neighboring property owners received public notice and there were no public comments.

Councilwoman Alberts moved to approve Ordinance 2023-07: Rezone from Residential Low to Residential Moderate for Peak View Subdivision located at 1885 E 7600 S. Councilman Dills seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

9. Resolution 23-21: Final Plat for Peak View Subdivision: An application for subdividing 0.79 acres at approximately 1885 E 7600 S into two building lots was submitted by Lincoln and Debbie Dygert. Both the Community Services Director and the City Engineer have analyzed all forms presented and found all conditions of city code met and relayed their findings to the Planning Commission. The South Weber City Planning Commission held a public hearing for the subdivision on the 11th of May 2023. The Planning Commission reviewed all the supporting documents in an open public meeting on the same night and gave a favorable recommendation for approval by the City Council.

Councilwoman Alberts moved to approve Resolution 23-21: Final Plat for Peak View Subdivision. Councilman Soderquist seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

10. Resolution 23-22: Certified Property Tax Rate

Each year the city must adopt a Certified Property Tax Rate to allow the county to collect property taxes on the city's behalf and distribute them to South Weber City once collected. The Certified Tax Rate prepared by Davis County is 0.001330. This is an increase of 4.48% from the 2022 certified tax rate of 0.001273. However, due to the change in animal control to be funded through property tax, this will result in a decrease of total property revenue. The city's property tax revenue for 2023 was reduced

by \$24,128 because of this animal control change. The formula for this is \$1,078,291 (2022) + \$17,485 (new growth) - \$24,223 (animal control) = \$1,071,553 (2023).

Councilman Halverson moved to approve Resolution 23-21: Final Plat for Peak View Subdivision. Councilwoman Alberts seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

11. Resolution 23-23: FY 2024 Budget

All cities in Utah are required to adopt a city budget outlining expected revenues and expenditures for the next fiscal year. Staff and the City Council have worked together over the past several months to put together a balanced budget for all funds which is fiscally responsible and meets the needs of the city for the fiscal year ending June 30, 2024. A public hearing was held on 23 May 2023 for public comment on the Tentative Budget.

The following changes have been made since the adoption of the Tentative Budget:

- Property tax: reduced to reflect Animal control change.
- Employee Compensation: The 3% merit has been increased to a 3% Market Adjustment and a 2% Merit. Revenues adjusted to match increased expense.
- Community Services – Full and Part-time salaries adjusted to reflect staffing change.
- Capital Projects – Revenues – Transfer from Road Impact Fees: An increase of \$175,000. Capital Projects – Streets – Improv. Other than Bldgs.: An increase of \$175,000. Re- budget 2700 East Right-of-Way and project design.
- Water Fund – Revenues – Fund Balance to be Appropriated: An increase of \$15,000 for CLa-Valve program.
- Water Fund – Fire Hydrant Update: Title changed to Fire Hydrant/Cla-Valve Update. An increase of \$15,000 for new Cla-Valve replacement program which was added to hydrant replacement program.
- Water Fund and Sewer Fund: Re-budgeted CFP/IFFP/IFA amount was increased to reflect a change in split between 2023 and 2024; +\$17,000 in Water and +\$55,000 in Sewer. Rate studies were added to both funds, \$35,000 in Water and \$15,000 in Sewer.
- TUF Fund: \$25,000 re-budgeted for CFP/IFFP/IFA which will not be completed by June 30, 2023

Councilwoman Alberts moved to approve Resolution 23-23: FY 2024 Budget. Councilman Soderquist seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

12. Resolution 23-24: Creation of Local Building Authority Along with Articles of Incorporation and Bylaws: It is recommended that the City Council review and approve the proposed Articles of Incorporation for the Local Building Authority of South Weber City, Utah. The establishment of this corporation will provide the necessary structure to carry out public projects and finance them on behalf of the city. The corporation's nonprofit nature ensures that its operations align with the City's objectives, benefiting the community.

Councilwoman Petty moved to approve Resolution 23-24: Creation of Local Building Authority Along with Articles of Incorporation and Bylaws. Councilman Halverson seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty and Soderquist voted aye. The motion carried.

Councilwoman Petty moved to suspend the meeting at 6:15 p.m. and convene Local Building Authority Meeting. Councilman Halverson seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

LBA Board Member Halverson moved to adjourn the board meeting at 6:24 p.m. Board Member Alberts seconded the motion. President Westbrook called for a roll call vote. President Westbrook, Vice President Halverson, and Board Members Alberts, Dills, Petty, and Soderquist voted aye. The motion carried. The City Council meeting was reconvened.

REPORTS:

13. New Business

Preliminary Plat & Final Plat Approval: Councilman Dills requested the separation of Preliminary Plat and Final Plat Approval. City Attorney Jayme Blakesley suggested including Councilman Dills request with changes coming from the Legislative Session. It was stated this item is on the list for Code Committee review.

14. Council & Staff

Councilwoman Alberts: reported the concert in the park was canceled due to weather, but there is another concert in the park coming up.

Councilwoman Petty: announced the Municipal Utilities Committee met to discuss the new Public Works Facility with information coming forward soon. She requested an update for an engine boss for the Fire Department. Mr. Larson responded that the Fire Department is actively seeking staff.

Councilman Halverson: recommended the City Council listen to the recent Planning Commission meeting. Crosswinds development was approved.

City Manager David Larson: reported the law enforcement contract will be coming before the City Council.

15. Adjourn

Councilwoman Petty moved to adjourn the meeting at 8:07 p.m. Councilwoman Alberts seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Alberts, Dills, Halverson, Petty, and Soderquist voted aye. The motion carried.

APPROVED: _____ **Date 07-11-2023**

Mayor: Rod Westbrook

Transcriber: Michelle Clark

Attest: _____
City Recorder: Lisa Smith

Report Criteria:
Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/29/23	45827	AAA FIRE SAFETY & ALARM INC.	06/13/23	Fire Extinguisher Maintenance - Shops	1060250	173.21	AAA FIRE SAFETY & ALARM INC.
Total 45827:						173.21	
06/15/23	45771	Alberts, Hayley	06/15/23	Reimbursement for City Logo clothing item	1041620	16.10	Alberts, Hayley
Total 45771:						16.10	
06/15/23	45772	AT&T MOBILITY	06/02/23	Telecom Service - May 2023	1057280	148.92	AT&T MOBILITY
06/15/23	45772	AT&T MOBILITY	06/02/23	Telecom Service - May 2023	5140280	124.43	AT&T MOBILITY
06/15/23	45772	AT&T MOBILITY	06/02/23	Telecom Service - May 2023	1070280	112.94	AT&T MOBILITY
06/15/23	45772	AT&T MOBILITY	06/02/23	Telecom Service - May 2023	1060280	66.47	AT&T MOBILITY
06/15/23	45772	AT&T MOBILITY	06/02/23	Telecom Service - May 2023	5440280	79.71	AT&T MOBILITY
06/15/23	45772	AT&T MOBILITY	06/02/23	Telecom Service - May 2023	1058280	129.20	AT&T MOBILITY
06/15/23	45772	AT&T MOBILITY	06/02/23	Telecom Service - May 2023	1043280	43.23	AT&T MOBILITY
Total 45772:						704.90	
06/07/23	45710	BELL JANITORIAL SUPPLY	05/31/23	Case of gloves	1070261	54.08	BELL JANITORIAL SUPPLY
06/07/23	45710	BELL JANITORIAL SUPPLY	05/31/23	Toilet paper and soap	1070261	225.27	BELL JANITORIAL SUPPLY
06/07/23	45710	BELL JANITORIAL SUPPLY	05/24/23	Park Bathroom Supplies	1070261	282.10	BELL JANITORIAL SUPPLY
Total 45710:						561.45	
06/15/23	45773	BIRT, LARRY	06/13/23	Referee 5/22	2071481	26.00	BIRT, LARRY
06/15/23	45773	BIRT, LARRY	06/13/23	Referee 5/30, 6/1	2071488	78.00	BIRT, LARRY
Total 45773:						104.00	
06/07/23	45711	BLOMQUIST HALE CONSULTING INC.	06/01/23	EAP Coverage - June 2023	1043135	201.65	BLOMQUIST HALE CONSULTING INC.
Total 45711:						201.65	
06/07/23	45712	Blue Stakes of Utah	05/31/23	Blue Stakes - May 2023	5140490	387.90	BLUE STAKES OF UTAH
Total 45712:						387.90	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/23	45713	BOLT AND NUT SUPPLY	05/30/23	Misc Bolts	1060250	92.55	BOLT AND NUT SUPPLY
Total 45713:						92.55	
06/07/23	45714	BOMAN KEMP	05/01/23	Flat Bar for plow	1060411	125.00	BOMAN KEMP
Total 45714:						125.00	
06/07/23	45715	BOUND TREE MEDICAL LLC	05/25/23	Medical Supplies	1057450	373.83	BOUND TREE MEDICAL LLC
Total 45715:						373.83	
06/22/23	45812	BOUND TREE MEDICAL LLC	06/14/23	Medical Supplies	1057450	11.20	BOUND TREE MEDICAL LLC
06/22/23	45812	BOUND TREE MEDICAL LLC	06/12/23	Medical Supplies	1057450	470.07	BOUND TREE MEDICAL LLC
06/22/23	45812	BOUND TREE MEDICAL LLC	06/13/23	Medical Supplies	1057450	63.38	BOUND TREE MEDICAL LLC
Total 45812:						544.65	
06/22/23	45813	BROWN, CURTIS	06/19/23	Reimbursement for senior lunch	2071486	130.12	BROWN, CURTIS
Total 45813:						130.12	
06/15/23	45774	Burdette, Kelly	06/13/23	Referee 5/30	2071488	92.00	Burdette, Kelly
Total 45774:						92.00	
06/15/23	45775	Burtts, Madison	06/13/23	Referee 5/23, 5/25, 5/30, 6/6	2071488	240.00	Burtts, Madison
Total 45775:						240.00	
06/01/23	45706	C & C Construction Containers	05/22/23	Dumpster for city hall remodel	4543730	355.33	C & C Construction Containers
Total 45706:						355.33	
06/07/23	45716	C & C Construction Containers	05/20/23	Restroom at City Hall	4543730	113.77	C & C Construction Containers
06/07/23	45716	C & C Construction Containers	05/20/23	Restroom at Canyon Meadows Park	1070261	163.77	C & C Construction Containers
06/07/23	45716	C & C Construction Containers	05/20/23	Restroom at Cedar Cove Park	1070261	163.77	C & C Construction Containers
06/07/23	45716	C & C Construction Containers	05/20/23	Restroom at Veterans Memorial Park	1070261	163.77	C & C Construction Containers

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 45716:						605.08	
06/29/23	45828	C & C Construction Containers	06/17/23	Restroom at Canyon Meadows Park	1070261	113.77	C & C Construction Containers
06/29/23	45828	C & C Construction Containers	06/17/23	Restroom at Cedar Cove Park	1070261	113.77	C & C Construction Containers
06/29/23	45828	C & C Construction Containers	06/17/23	Restroom at Veterans Memorial Park	1070261	113.77	C & C Construction Containers
06/29/23	45828	C & C Construction Containers	06/26/23	Restroom at City Hall	1070261	62.16	C & C Construction Containers
Total 45828:						403.47	
06/22/23	45814	C&B Striping LLC	05/31/23	2023 Crack fill project Est.#1	5676730	79,756.73	C&B Striping LLC
Total 45814:						79,756.73	
06/07/23	45717	CAL RANCH STORES	05/18/23	Hitch pin	1060250	27.94	CAL RANCH STORES
Total 45717:						27.94	
06/15/23	45776	CENTRAL WEBER SEWER IMPR DIST.	06/06/23	Quarterly Billing Q2 2023	5240491	129,970.00	CENTRAL WEBER SEWER IMPR DIST.
Total 45776:						129,970.00	
06/29/23	45829	CENTURYLINK	06/10/23	SCADA Data liine - June 2023	5140280	73.34	CENTURYLINK
Total 45829:						73.34	
06/07/23	45718	CHEMTECH-FORD LABORATORIES	06/01/23	Sampling - 2nd Quarter Disinfection Byproducts	5140480	550.00	CHEMTECH-FORD LABORATORIES
Total 45718:						550.00	
06/15/23	45777	CHRISTOPHER F ALLRED	06/03/23	Prosecution Services - May 2023	1042313	600.00	CHRISTOPHER F ALLRED
Total 45777:						600.00	
06/15/23	45778	Christy, Korbin Travis	06/13/23	Referee: 5/25, 6/8	2071481	52.00	Christy, Korbin Travis
Total 45778:						52.00	
06/07/23	45719	CINTAS CORPORATION	05/18/23	First Aid - Shops - May 2023	1060260	107.14	CINTAS CORPORATION
06/07/23	45719	CINTAS CORPORATION	05/19/23	First Aid - FAC - May 2023	2071240	21.52	CINTAS CORPORATION

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/23	45719	CINTAS CORPORATION	05/31/23	First Aid - Shops - May 2023	1060260	268.88	CINTAS CORPORATION
Total 45719:						397.54	
06/15/23	45779	CINTAS CORPORATION	05/01/23	First Aid - City Office - April 2023	1043262	20.94	CINTAS CORPORATION
06/15/23	45779	CINTAS CORPORATION	05/01/23	First Aid cabinet for City Hall	1043262	374.56	CINTAS CORPORATION
06/15/23	45779	CINTAS CORPORATION	05/01/23	Zoll plus (defibrillator) agreement City Hall May	1043262	108.00	CINTAS CORPORATION
06/15/23	45779	CINTAS CORPORATION	05/18/23	First Aid - City Office - May 2023	1043262	29.65	CINTAS CORPORATION
06/15/23	45779	CINTAS CORPORATION	06/01/23	Zoll plus (defibrillator) agreement City Hall June	1043262	108.00	CINTAS CORPORATION
Total 45779:						641.15	
06/22/23	45815	CINTAS CORPORATION	06/20/23	First Aid - City Office - June 2023	1043262	7.15	CINTAS CORPORATION
Total 45815:						7.15	
06/29/23	45830	CINTAS CORPORATION	06/16/23	First Aid - Shops - June 2023	1060260	147.11	CINTAS CORPORATION
06/29/23	45830	CINTAS CORPORATION	06/20/23	First Aid - FAC - June 2023	2071240	58.70	CINTAS CORPORATION
Total 45830:						205.81	
06/07/23	45720	CINTAS CORPORATION LOC 180	05/10/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/10/23	PW Uniforms - 05/10/2023	5240140	11.36	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/10/23	PW Uniforms - 05/10/2023	5140140	22.73	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/10/23	PW Uniforms - 05/10/2023	5440140	11.36	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/10/23	PW Uniforms - 05/10/2023	1060140	22.73	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/10/23	PW Uniforms - 05/10/2023	1070140	45.44	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/10/23	PW Uniforms - 05/10/2023	1058140	22.71	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/17/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/17/23	PW Uniforms - 05/17/2023	5240140	11.36	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/17/23	PW Uniforms - 05/17/2023	5140140	22.73	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/17/23	PW Uniforms - 05/17/2023	5440140	11.36	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/17/23	PW Uniforms - 05/17/2023	1060140	22.73	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/17/23	PW Uniforms - 05/17/2023	1070140	45.44	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/17/23	PW Uniforms - 05/17/2023	1058140	22.71	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/03/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/03/23	PW Uniforms - 05/03/2023	5240140	11.36	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/03/23	PW Uniforms - 05/03/2023	5140140	22.73	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/03/23	PW Uniforms - 05/03/2023	5440140	11.36	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/03/23	PW Uniforms - 05/03/2023	1060140	22.73	CINTAS CORPORATION LOC 180

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/23	45720	CINTAS CORPORATION LOC 180	05/03/23	PW Uniforms - 05/03/2023	1070140	45.44	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/03/23	PW Uniforms - 05/03/2023	1058140	22.71	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/24/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/24/23	PW Uniforms - 05/24/2023	5240140	12.69	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/24/23	PW Uniforms - 05/24/2023	5140140	25.39	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/24/23	PW Uniforms - 05/24/2023	5440140	12.69	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/24/23	PW Uniforms - 05/24/2023	1060140	25.39	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/24/23	PW Uniforms - 05/24/2023	1070140	50.76	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/24/23	PW Uniforms - 05/24/2023	1058140	25.37	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/31/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/31/23	PW Uniforms - 05/31/2023	5240140	11.78	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/31/23	PW Uniforms - 05/31/2023	5140140	23.57	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/31/23	PW Uniforms - 05/31/2023	5440140	11.78	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/31/23	PW Uniforms - 05/31/2023	1060140	23.57	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/31/23	PW Uniforms - 05/31/2023	1070140	47.12	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/31/23	PW Uniforms - 05/31/2023	1058140	23.56	CINTAS CORPORATION LOC 180
06/07/23	45720	CINTAS CORPORATION LOC 180	05/01/23	Zoll Plus Auto Agreement	1043262	108.00	CINTAS CORPORATION LOC 180
Total 45720:						906.31	
06/15/23	45780	CINTAS CORPORATION LOC 180	06/07/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/07/23	PW Uniforms - 06/7/2023	5240140	11.78	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/07/23	PW Uniforms - 06/7/2023	5140140	23.57	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/07/23	PW Uniforms - 06/7/2023	5440140	11.78	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/07/23	PW Uniforms - 06/7/2023	1060140	23.57	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/07/23	PW Uniforms - 06/7/2023	1070140	47.12	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/07/23	PW Uniforms - 06/7/2023	1058140	23.56	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/14/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/14/23	PW Uniforms - 06/14/2023	5240140	11.78	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/14/23	PW Uniforms - 06/14/2023	5140140	23.57	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/14/23	PW Uniforms - 06/14/2023	5440140	11.78	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/14/23	PW Uniforms - 06/14/2023	1060140	23.57	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/14/23	PW Uniforms - 06/14/2023	1070140	47.12	CINTAS CORPORATION LOC 180
06/15/23	45780	CINTAS CORPORATION LOC 180	06/14/23	PW Uniforms - 06/14/2023	1058140	23.56	CINTAS CORPORATION LOC 180
Total 45780:						321.02	
06/29/23	45831	CINTAS CORPORATION LOC 180	06/21/23	MATS/TOWELS	1060250	19.13	CINTAS CORPORATION LOC 180
06/29/23	45831	CINTAS CORPORATION LOC 180	06/21/23	PW Uniforms - 06/21/2023	5240140	11.78	CINTAS CORPORATION LOC 180
06/29/23	45831	CINTAS CORPORATION LOC 180	06/21/23	PW Uniforms - 06/21/2023	5140140	23.57	CINTAS CORPORATION LOC 180

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/29/23	45831	CINTAS CORPORATION LOC 180	06/21/23	PW Uniforms - 06/21/2023	5440140	11.78	CINTAS CORPORATION LOC 180
06/29/23	45831	CINTAS CORPORATION LOC 180	06/21/23	PW Uniforms - 06/21/2023	1060140	23.57	CINTAS CORPORATION LOC 180
06/29/23	45831	CINTAS CORPORATION LOC 180	06/21/23	PW Uniforms - 06/21/2023	1070140	47.12	CINTAS CORPORATION LOC 180
06/29/23	45831	CINTAS CORPORATION LOC 180	06/21/23	PW Uniforms - 06/21/2023	1058140	23.56	CINTAS CORPORATION LOC 180
Total 45831:						160.51	
06/07/23	45721	COLONIAL FLAG SPECIALTY CO INC	05/01/23	New flag - Memorial Park	1070261	36.80	COLONIAL FLAG SPECIALTY CO INC
06/07/23	45721	COLONIAL FLAG SPECIALTY CO INC	05/01/23	Flag Rotation - Memorial Park October 2022	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
06/07/23	45721	COLONIAL FLAG SPECIALTY CO INC	05/19/23	Flag Rotation - Memorial Park April 2023	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
06/07/23	45721	COLONIAL FLAG SPECIALTY CO INC	06/01/23	City hall flag pole parts	1043262	24.40	COLONIAL FLAG SPECIALTY CO INC
06/07/23	45721	COLONIAL FLAG SPECIALTY CO INC	05/22/23	Memorial Park Service Call	1070261	529.00	COLONIAL FLAG SPECIALTY CO INC
Total 45721:						844.20	
06/15/23	45781	COLONIAL FLAG SPECIALTY CO INC	06/08/23	Flag Rotation - City hall May 2023	1043262	48.25	COLONIAL FLAG SPECIALTY CO INC
Total 45781:						48.25	
06/22/23	45816	COLONIAL FLAG SPECIALTY CO INC	06/15/23	New Flag City Hall	1043262	36.80	COLONIAL FLAG SPECIALTY CO INC
Total 45816:						36.80	
06/29/23	45832	COLONIAL FLAG SPECIALTY CO INC	06/02/23	Flag Rotation - Memorial Park June 2023	1070261	127.20	COLONIAL FLAG SPECIALTY CO INC
Total 45832:						127.20	
06/15/23	45782	Coombs, Alyssa	06/13/23	Referee 5/25, 6/1	2071488	176.00	Coombs, Alyssa
Total 45782:						176.00	
06/07/23	45722	Core and Main	05/11/23	Water meter parts	5140490	4,166.25	Core and Main
06/07/23	45722	Core and Main	05/16/23	FM GR Grease Tube	5140490	318.78	Core and Main
06/07/23	45722	Core and Main	05/16/23	Lighted main valve key and curb key	5140490	392.67	Core and Main
Total 45722:						4,877.70	
06/15/23	45783	Core and Main	05/25/23	Hydrant Meter Parts	5140490	875.38	Core and Main

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 45783:						875.38	
06/29/23	45833	Core and Main	06/07/23	31 pc combo socket set	5140250	268.57	Core and Main
Total 45833:						268.57	
06/07/23	45723	Custom Lighting Services LLC	05/01/23	Streetlight Maintenance (2 Hour) and equipment	1060416	169.34	Custom Lighting Services LLC
06/07/23	45723	Custom Lighting Services LLC	05/01/23	Streetlight Maintenance (1 Hour)	1060416	84.67	Custom Lighting Services LLC
06/07/23	45723	Custom Lighting Services LLC	05/01/23	Streetlight Maintenance (1 Hour)	1060416	84.67	Custom Lighting Services LLC
06/07/23	45723	Custom Lighting Services LLC	05/01/23	Streetlight Maintenance (1 Hour)	1060416	84.67	Custom Lighting Services LLC
06/07/23	45723	Custom Lighting Services LLC	05/01/23	Streetlight Maintenance (1 Hour)	1060416	84.67	Custom Lighting Services LLC
Total 45723:						508.02	
06/29/23	45834	Custom Lighting Services LLC	06/07/23	Streetlight Maintenance (1 Hour)	1060416	150.81	Custom Lighting Services LLC
Total 45834:						150.81	
06/07/23	45724	DAVIS COUNTY GOVERNMENT	06/02/23	Fire Dispatch Fees - June 2023	1057370	958.04	DAVIS COUNTY GOVERNMENT
06/07/23	45724	DAVIS COUNTY GOVERNMENT	06/02/23	Law Enforcement Services - June 2023	1054310	22,111.53	DAVIS COUNTY GOVERNMENT
Total 45724:						23,069.57	
06/15/23	45784	DAVIS COUNTY GOVERNMENT	06/06/23	Baliff Services - May 2023	1042317	327.00	DAVIS COUNTY GOVERNMENT
Total 45784:						327.00	
06/07/23	45725	Drain Tech Plumbing LLC	05/22/23	Cleared floor drain	1070260	175.00	Drain Tech Plumbing LLC
Total 45725:						175.00	
06/07/23	45726	DURKS PLUMBING	05/04/23	Fix sprayer on 4X4	1070250	83.45	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/06/23	Channel Lock plier	1070250	29.16	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/09/23	New sprinkler controller Central Park	1070261	187.49	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/17/23	6500 4" part circle rotor	1070261	653.32	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/17/23	8 oz TFE paste	1070261	10.14	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/18/23	1" Coupling	1070261	95.00	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/22/23	1.5 inch black pipe (4)	1070261	30.88	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/30/23	10 ft variable nozzle	1070261	594.05	DURKS PLUMBING

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/23	45726	DURKS PLUMBING	05/30/23	4" circle rotor (24)	1070261	823.20	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/24/23	PVC Cement	1070261	182.88	DURKS PLUMBING
06/07/23	45726	DURKS PLUMBING	05/24/23	3/4 ins ST90 Ins X MIP	1070261	90.36	DURKS PLUMBING
Total 45726:						2,779.93	
06/15/23	45785	DURKS PLUMBING	06/08/23	Paint and marking flags	1070261	135.47	DURKS PLUMBING
Total 45785:						135.47	
06/29/23	45835	DURKS PLUMBING	06/14/23	Solenoid and mesh screen	1070261	791.56	DURKS PLUMBING
Total 45835:						791.56	
06/07/23	45727	Eriks North America, Inc.	05/26/23	1/2" male pipe and coupler	1060411	30.37	Eriks North America, Inc.
Total 45727:						30.37	
06/15/23	45786	Executech	05/31/23	Antivirus, Backup, Email - June 2023	1043350	1,405.10	EXECUTECH
Total 45786:						1,405.10	
06/22/23	45817	Executech	06/15/23	Firewall Replacement- downpayment	1043308	5,328.48	EXECUTECH
Total 45817:						5,328.48	
06/07/23	45728	FREEDOM MAILING SERVICES INC.	05/30/23	Utility Billing - May 2023	5140370	616.16	FREEDOM MAILING SERVICES INC.
06/07/23	45728	FREEDOM MAILING SERVICES INC.	05/30/23	Utility Billing - May 2023	5240370	428.63	FREEDOM MAILING SERVICES INC.
06/07/23	45728	FREEDOM MAILING SERVICES INC.	05/30/23	Utility Billing - May 2023	5340370	200.92	FREEDOM MAILING SERVICES INC.
06/07/23	45728	FREEDOM MAILING SERVICES INC.	05/30/23	Utility Billing - May 2023	5440370	93.76	FREEDOM MAILING SERVICES INC.
Total 45728:						1,339.47	
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Water	5140256	838.11	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Streets	1060256	275.99	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Storm Drain	5440256	110.34	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Snow Removal	1060411	674.33	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Sewer	5240256	206.86	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Planning	1058256	435.42	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Parks	1070256	582.04	Fuel Network - UTAH DGO Fleet Operations

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06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Fire	1057256	692.54	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	05/10/23	Admin	1043256	49.09	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Water	5140256	830.51	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Streets	1060256	354.84	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Storm Drain	5440256	111.93	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Sewer	5240256	249.48	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Planning	1058256	637.49	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Parks	1070256	502.28	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Fire	1057256	982.73	Fuel Network - UTAH DGO Fleet Operations
06/15/23	45787	Fuel Network - UTAH DGO Fleet Operations	06/12/23	Admin	1043256	258.74	Fuel Network - UTAH DGO Fleet Operations
Total 45787:						7,792.72	
06/15/23	45788	GOVCONNECTION INC	06/05/23	Blue ENet Cable 15 ft	1043240	10.40	GOVCONNECTION INC
Total 45788:						10.40	
06/07/23	45729	GREAT BASIN TURF PRODUCTS	05/31/23	Fertilizer and Weed Killer on the parks	1070261	3,111.00	GREAT BASIN TURF PRODUCTS
Total 45729:						3,111.00	
06/29/23	45836	GREAT BASIN TURF PRODUCTS	06/15/23	Weed killer	1070261	620.94	GREAT BASIN TURF PRODUCTS
Total 45836:						620.94	
06/29/23	45837	GREEN CASTLE	06/01/23	Park & Ride Snow Plow - Nov & Dec 2022	1070626	8,540.00	GREEN CASTLE
06/29/23	45837	GREEN CASTLE	06/01/23	Park & Ride Snow Plow - January 2023	1070626	7,430.00	GREEN CASTLE
06/29/23	45837	GREEN CASTLE	06/01/23	Park & Ride Snow Plow - February 2023	1070626	6,960.00	GREEN CASTLE
06/29/23	45837	GREEN CASTLE	06/01/23	Park & Ride Snow Plow - March & April 2023	1070626	9,250.00	GREEN CASTLE
Total 45837:						32,180.00	
06/15/23	45789	GRIFFIN FAST LUBE/MYFLEETCENTER	06/06/23	Oil Change - Corey	5440250	274.04	GRIFFIN FAST LUBE/MYFLEETCENTER
Total 45789:						274.04	
06/29/23	45838	Hafer, Spencer	06/01/23	Referee 1-3-2023	2071488	44.00	Hafer, Spencer
Total 45838:						44.00	

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06/07/23	45730	Hayes Godfrey Bell, PC	05/31/23	Attorney Services - May 2023	1043313	4,173.00	Hayes Godfrey Bell, PC
Total 45730:						4,173.00	
06/07/23	45731	HERRICK INDUSTRIAL SUPPLY	05/12/23	Drill bit set	5140250	164.00	HERRICK INDUSTRIAL SUPPLY
06/07/23	45731	HERRICK INDUSTRIAL SUPPLY	05/25/23	3/4" socket	5140250	82.77	HERRICK INDUSTRIAL SUPPLY
06/07/23	45731	HERRICK INDUSTRIAL SUPPLY	05/30/23	Tiger Zirc thin cutting wheels (25)	1060250	59.00	HERRICK INDUSTRIAL SUPPLY
06/07/23	45731	HERRICK INDUSTRIAL SUPPLY	05/23/23	Aerokroil (3 Cans)	5140490	73.50	HERRICK INDUSTRIAL SUPPLY
06/07/23	45731	HERRICK INDUSTRIAL SUPPLY	05/23/23	Grinder, Die 1/4" straight	5140490	123.01	HERRICK INDUSTRIAL SUPPLY
Total 45731:						502.28	
06/22/23	45818	HIGH MARK CHARTER SCHOOL	06/15/23	Donation for FY 2022-2023	1041620	200.00	HIGH MARK CHARTER SCHOOL
Total 45818:						200.00	
06/07/23	45732	INTERMOUNTAIN FARMERS ASSOC.	05/01/23	Fertilizer	1070261	158.96	INTERMOUNTAIN FARMERS ASSOC.
Total 45732:						158.96	
06/07/23	45733	International Code Council	05/22/23	Membership Dues	1058210	145.00	INTERNATIONAL CODE COUNCIL INC
Total 45733:						145.00	
06/07/23	45734	Interstate Barricades, LLC	05/31/23	Stop Signs (10) and school crossing (4)	1060410	999.03	Interstate Barricades, LLC
Total 45734:						999.03	
06/15/23	45790	John Wilkinson	06/07/23	Refund of Permit Fees SWC200429060	1021340	500.00	John Wilkinson
06/15/23	45790	John Wilkinson	06/07/23	Refund of Permit Fees SWC200429060	1032210	408.42	John Wilkinson
06/15/23	45790	John Wilkinson	06/07/23	Refund of Permit Fees SWC200429060	1032290	122.53	John Wilkinson
06/15/23	45790	John Wilkinson	06/07/23	Refund of Permit Fees SWC200429060	1022950	4.08	John Wilkinson
Total 45790:						1,035.03	
06/15/23	45791	JOHNSON ELECTRIC	05/25/23	Electrical wiring material	1070261	111.35	JOHNSON ELECTRIC
Total 45791:						111.35	
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	City Standards Update	1058312	601.00	JONES AND ASSOCIATES

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06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Development Review Meetings	1058312	1,080.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Fiber Optic Installation Coordination (Connex)	1058312	132.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Fire Station - Driveway & Auxiliary Building	4557730	413.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	General Engineering Assistance	1058312	989.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	General FEMA NFIP and Floodplain Assistance	1058312	104.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	General Information related to Potential Develo	1058312	74.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	General Meetings with City Staff	1058312	633.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	New Public Works Facility - Building Design & R	4560730	7,539.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	New Public Works Facility - Site Design	4560730	4,718.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Potential Revisions to City Code	1058312	298.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Weber Basin Aqueduct - Relocation Project	5140312	1,363.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	2022 Crack Fill Project	5676730	925.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	2022 STP Application - WFRC Funding (Cotton	1058312	22.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	2023 Street Maintenance Projects	5676730	3,909.75	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	US-89: Farmington to I-84 (UDOT)	1058312	74.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Cornia Dr Waterline Replace Project - Construct	5140730	3,097.75	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	East Bench Reservoir Waterline Replacement -	5140730	319.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	System Meters Project	5140312	172.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	WIWMD Connection to SWC Water System	5140312	149.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	2023 Capital Facilities Plan (Update) - Sewer (C	5240690	552.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Park Sprinkler System Mapping	1070312	37.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Weber River Trail - General	1070430	74.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Projects Map	1058325	127.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Streets Map	1060325	551.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Utility Maps - Culinary Water	5140325	2,264.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Utility Maps - Sewer	5240325	210.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Petersen Farms Subdivision (Tim Grubb)	1058319	1,336.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Crosswinds (Wasatch Dermatology)	1058319	111.75	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Riverwood Subdivision - Phase 1	1058319	1,229.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Belnap Estates	1058319	149.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Riverside Place Subdivision - Phases 1 & 2	1058319	149.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Deer Run Townhomes	1058319	298.00	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Peak View Subdivision (Dygart)	1058319	111.75	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Kastlecove Subdivision - Phase 1 (Lester Drive)	1058319	633.25	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	Kastlecove Subdivision - Phase 2	1058319	223.50	JONES AND ASSOCIATES
06/15/23	45792	JONES AND ASSOCIATES	05/31/23	South Weber General RV	1058319	74.50	JONES AND ASSOCIATES
Total 45792:						34,749.25	
06/15/23	45793	Kahuna Pools	06/09/23	Refund of completion bond SWC210722126	1021340	200.00	Kahuna Pools

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/15/23	45793	Kahuna Pools	06/09/23	Refund of completion bond SWC210915148	1021340	200.00	Kahuna Pools
06/15/23	45793	Kahuna Pools	06/09/23	Refund of completion bond SWC220315033	1021340	200.00	Kahuna Pools
Total 45793:						600.00	
06/29/23	45839	KASTLE ROCK EXCAVATING INC	06/21/23	Water Leak Repair-Dayton Property	5140490	380.00	KASTLE ROCK EXCAVATING INC
Total 45839:						380.00	
06/15/23	45794	Kendell, Lon	06/13/23	Referee: 5/23, 5/25, 6/1, 6/6, 6/8	2071481	111.25	Kendell, Lon
06/15/23	45794	Kendell, Lon	06/13/23	Referee: 6/3, 6/10	2071491	40.00	Kendell, Lon
Total 45794:						151.25	
06/07/23	45735	KEYES ADMINISTRATORS	06/01/23	HRA Fee - April, May, June 2023	1043136	75.00	KEYES ADMINISTRATORS
Total 45735:						75.00	
06/07/23	45736	Kirk Mobile Repair Inc	05/12/23	Air for tailgate PW-11 2019 Dump Hook	1060250	351.29	Kirk Mobile Repair Inc
06/07/23	45736	Kirk Mobile Repair Inc	05/12/23	PW-11 2019 Dump Hook Lift fixed Broken Plow	1060411	735.61	Kirk Mobile Repair Inc
06/07/23	45736	Kirk Mobile Repair Inc	05/12/23	PW-5 2019 F-550 hydro leak	1070250	1,496.00	Kirk Mobile Repair Inc
06/07/23	45736	Kirk Mobile Repair Inc	05/12/23	PW-7 2016 Bobtail salter repair	1060411	1,762.28	Kirk Mobile Repair Inc
Total 45736:						4,345.18	
06/29/23	45840	Kirk Mobile Repair Inc	06/15/23	PW-11 2019 Dump Hook Lift repair	1060250	1,126.32	Kirk Mobile Repair Inc
Total 45840:						1,126.32	
06/07/23	45737	L N CURTIS	05/24/23	Pants	1057140	1,736.00	L N CURTIS
Total 45737:						1,736.00	
06/15/23	45795	Lauryn Ava Hall	06/13/23	Referee 5/23, 5/25	2071488	94.50	Lauryn Ava Hall
Total 45795:						94.50	
06/01/23	45707	LES OLSON COMPANY	05/17/23	Security upgrade - switch	4543730	425.90	LES OLSON COMPANY

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 45707:						425.90	
06/07/23	45738	LES OLSON COMPANY	05/31/23	City Hall security installation	4543730	6,544.65	LES OLSON COMPANY
06/07/23	45738	LES OLSON COMPANY	05/01/23	Security cameras and licenses for City Hall rem	4543730	24,405.44	LES OLSON COMPANY
Total 45738:						30,950.09	
06/07/23	45739	LES SCHWAB TIRE CENTER	05/10/23	Fix tire on xmark mower	1070250	51.98	LES SCHWAB TIRE CENTER
06/07/23	45739	LES SCHWAB TIRE CENTER	06/01/23	Replaced tube John Deere 440R	1060250	319.97	LES SCHWAB TIRE CENTER
Total 45739:						371.95	
06/15/23	45796	LES SCHWAB TIRE CENTER	06/14/23	New stem and flat fix for Tractor Loader	1060250	261.96	LES SCHWAB TIRE CENTER
Total 45796:						261.96	
06/29/23	45841	LES SCHWAB TIRE CENTER	06/27/23	Mower tire repair	1070250	51.98	LES SCHWAB TIRE CENTER
Total 45841:						51.98	
06/07/23	45740	Linde Gas & Equipment Inc	05/23/23	Oxygen	1057450	220.96	Linde Gas & Equipment Inc
Total 45740:						220.96	
06/07/23	45741	LOWES PROX	05/25/23	Ultra Allergen Filter (10)	1070260	171.68	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Weldable steel and drill bit	1070250	74.05	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	550 paracord	1070250	36.36	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Conduit and romex wire 250 ft	1060250	29.82	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Romex wire 250 ft shop	1060260	207.36	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Insulation spray and screws shop	1060260	28.81	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Kobalt ratchet cutter	1070250	5.82	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Push broom and batteries	1070261	70.05	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Pushbroom and spray nozzle	5140490	88.04	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Steel snips (3)	1070250	30.39	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Downspout and locking pliers	1070250	74.82	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Roundup (2)	1070261	43.66	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Commercial mop and supplies	1070261	113.26	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	Wire lockpin shop	1070261	4.07	LOWES PROX
06/07/23	45741	LOWES PROX	05/25/23	2-pole standard trip circuit breaker shop	1060260	103.96	LOWES PROX

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/23	45741	LOWES PROX	05/25/23	Ratchet tie down (4 pk) and tarps	1070250	189.76	LOWES PROX
Total 45741:						1,271.91	
06/15/23	45797	Mitel	06/01/23	Telecom service - July 2023	1043280	907.86	Mitel
Total 45797:						907.86	
06/07/23	45742	Mortys Car Wash LLC	05/01/23	Car Wash - April 2023	5140250	48.00	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	05/01/23	Car Wash - April 2023	1060250	15.75	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	05/01/23	Car Wash - April 2023	5440250	26.75	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	05/01/23	Car Wash - April 2023	1070250	47.00	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	05/01/23	Car Wash - April 2023	1058250	16.00	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	06/01/23	Car Wash - May 2023	5140250	64.00	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	06/01/23	Car Wash - May 2023	1058250	16.00	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	06/01/23	Car Wash - May 2023	5440250	14.75	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	06/01/23	Car Wash - May 2023	1060250	18.50	Mortys Car Wash LLC
06/07/23	45742	Mortys Car Wash LLC	06/01/23	Car Wash - May 2023	1070250	9.00	Mortys Car Wash LLC
Total 45742:						275.75	
06/07/23	45743	Murphy, Evelyn	06/02/23	Overpayment for case 225400130	1021350	20.00	Murphy, Evelyn
Total 45743:						20.00	
06/15/23	45798	OAK COINS INC	05/03/23	Medals for Pickleball	2071492	752.50	OAK COINS INC
Total 45798:						752.50	
06/07/23	45744	ODP Business Solutions, LLC	05/01/23	Printer ink	1043240	83.65	ODP Business Solutions, LLC
06/07/23	45744	ODP Business Solutions, LLC	05/01/23	Packing tape (6)	1043240	33.86	ODP Business Solutions, LLC
Total 45744:						117.51	
06/07/23	45745	OREILLY AUTOMOTIVE, INC.	05/29/23	Oil and oil filter	1057250	98.10	OREILLY AUTOMOTIVE, INC.
Total 45745:						98.10	
06/15/23	45799	OREILLY AUTOMOTIVE, INC.	06/06/23	Motor Oil	1070250	11.49	OREILLY AUTOMOTIVE, INC.
06/15/23	45799	OREILLY AUTOMOTIVE, INC.	06/06/23	Motor Oil	1070250	17.98	OREILLY AUTOMOTIVE, INC.

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/15/23	45799	OREILLY AUTOMOTIVE, INC.	06/08/23	6PK paper (2)	1060250	14.98	OREILLY AUTOMOTIVE, INC.
Total 45799:						44.45	
06/29/23	45842	OREILLY AUTOMOTIVE, INC.	06/20/23	Freon	1057250	21.98	OREILLY AUTOMOTIVE, INC.
Total 45842:						21.98	
06/07/23	45746	PEHP LTD PAYMENTS	06/01/23	LTD Premium - May 2023	1043135	454.80	PEHP LTD PAYMENTS
Total 45746:						454.80	
06/07/23	45747	Peterson, Maryn	05/31/23	Mileage Reimbursement (42)	1043230	27.25	Peterson, Maryn
Total 45747:						27.25	
06/15/23	45800	PETTY, ANGIE	06/15/23	Reimbursement for City Logo clothing item	1041620	49.97	PETTY, ANGIE
Total 45800:						49.97	
06/07/23	45748	PITNEY BOWES PURCHASE POWER	05/24/23	Postage for court	1042240	51.50	PITNEY BOWES PURCHASE POWER
06/07/23	45748	PITNEY BOWES PURCHASE POWER	05/24/23	Postage for Administration	1043240	120.17	PITNEY BOWES PURCHASE POWER
06/07/23	45748	PITNEY BOWES PURCHASE POWER	05/24/23	POSTAGE FOR UTILITIES	5140240	85.84	PITNEY BOWES PURCHASE POWER
06/07/23	45748	PITNEY BOWES PURCHASE POWER	05/24/23	POSTAGE FOR UTILITIES	5240240	85.84	PITNEY BOWES PURCHASE POWER
Total 45748:						343.35	
06/07/23	45749	POST ASPHALT & CONSTRUCTION	05/08/23	ASPHALT PAVING 7492 S 1980 E water leak	5140490	1,600.00	POST ASPHALT & CONSTRUCTION
Total 45749:						1,600.00	
06/07/23	45750	PROTECT YOUTH SPORTS	05/31/23	Background Check (1)	1070137	21.40	PROTECT YOUTH SPORTS
06/07/23	45750	PROTECT YOUTH SPORTS	05/31/23	Background Check (2)	2071137	42.80	PROTECT YOUTH SPORTS
06/07/23	45750	PROTECT YOUTH SPORTS	05/31/23	Background Check (2)	1057137	42.80	PROTECT YOUTH SPORTS
Total 45750:						107.00	
06/07/23	45751	Quench USA, Inc	06/02/23	Ice Machine Lease - May and June 2023	1057260	601.80	Quench USA Inc

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 45751:						601.80	
06/01/23	45708	ROBINSON WASTE SERVICES INC	05/01/23	Garbage Collection - April 2023	5340492	13,283.32	ROBINSON WASTE SERVICES INC
Total 45708:						13,283.32	
06/07/23	45752	ROBINSON WASTE SERVICES INC	05/31/23	Garbage Collection - May 2023	5340492	13,296.50	ROBINSON WASTE SERVICES INC
Total 45752:						13,296.50	
06/29/23	45843	Rockwell Supply	06/20/23	SCADA Parts, service and repair	5140490	4,150.00	Rockwell Supply
Total 45843:						4,150.00	
06/15/23	45801	ROCKY MOUNTAIN POWER	05/01/23	1 hour labor = Street Light	1060416	198.34	ROCKY MOUNTAIN POWER
Total 45801:						198.34	
06/29/23	45844	ROPER BUILDINGS	06/14/23	Fire Station Auxiliary Building	4557730	7,966.00	ROPER BUILDINGS
Total 45844:						7,966.00	
06/07/23	45753	SAFETY SUPPLY & SIGN COMPANY	05/24/23	Street signs	1060410	511.98	SAFETY SUPPLY & SIGN COMPANY
Total 45753:						511.98	
06/29/23	45845	SAFETY SUPPLY & SIGN COMPANY	06/26/23	Double blade signs, 38x8 (39)	1060410	4,415.13	SAFETY SUPPLY & SIGN COMPANY
06/29/23	45845	SAFETY SUPPLY & SIGN COMPANY	06/19/23	Double blade signs, 38x8 (27)	1060410	999.39	SAFETY SUPPLY & SIGN COMPANY
Total 45845:						5,414.52	
06/07/23	45754	Shums Coda Associates	05/22/23	Building Inspector - April 2023	1058326	1,120.00	Shums Coda Associates
Total 45754:						1,120.00	
06/15/23	45802	Shums Coda Associates	06/07/23	Building Inspector - May 2023	1058326	2,450.00	Shums Coda Associates
Total 45802:						2,450.00	

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SOUTH WEBER CITY

Check Register - Council Approval w/ inv date
 Check Issue Dates: 6/1/2023 - 6/30/2023

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/22/23	45819	Siddons-Martin	06/15/23	Spare wheel/tire combo	1057250	1,099.80	Siddons-Martin Emergency Group
Total 45819:						1,099.80	
06/22/23	45820	SOUTH WEBER ELEMENTARY	06/15/23	Fiscal Year 2022-2023 Donation	1041620	200.00	SOUTH WEBER ELEMENTARY
Total 45820:						200.00	
06/07/23	45755	Stake Center Locating Inc.	06/02/23	Blue Staking of street lights (39)	1060416	600.00	Stake Center Locating Inc.
Total 45755:						600.00	
06/22/23	45821	SUNSET JUNIOR HIGH SCHOOL	06/15/23	Fiscal Year 2022-2023 Donation	1041620	200.00	SUNSET JUNIOR HIGH SCHOOL
Total 45821:						200.00	
06/07/23	45756	SWEEP N UTAH	05/08/23	Street Sweep - (3 days) - April 2023	1060410	6,847.50	SWEEP N UTAH
Total 45756:						6,847.50	
06/29/23	45846	Team Green	06/15/23	Weed Control (28 acres)	1070261	1,680.00	Team Green
Total 45846:						1,680.00	
06/07/23	45757	TECHNOLOGY NET	05/26/23	ANNUAL SUBSCRIPTION	1043210	75.00	TECHNOLOGY NET
Total 45757:						75.00	
06/15/23	45803	Terry, Taysha	06/13/23	Ref: 5/28, 5/30, 6/8	2071481	59.00	Terry, Taysha
Total 45803:						59.00	
06/07/23	45758	The Bancorp Bank	05/01/23	Fire - Brush Truck	6060960	21,722.39	The Bancorp Bank
06/07/23	45758	The Bancorp Bank	05/01/23	2022 Ferris Mower Lease	6060960	8,222.68	The Bancorp Bank
06/07/23	45758	The Bancorp Bank	05/31/23	2022 Ford F-250 XL 4WD Crew Lease	6060960	6,706.88	The Bancorp Bank
Total 45758:						36,651.95	
06/07/23	45759	Toncco Inc	05/01/23	East Bench Water Line project #2	5140730	97,778.14	Toncco Inc
06/07/23	45759	Toncco Inc	05/01/23	Cornia Drive & Fire hydrants project #2	5140730	182,378.80	Toncco Inc

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 45759:						280,156.94	
06/15/23	45804	Toncco Inc	05/31/23	Cornia Drive & Fire hydrants project #3	5140730	165,889.08	Toncco Inc
Total 45804:						165,889.08	
06/15/23	45805	TST Fire Protection	05/01/23	Water Supply Analysis Old Fort Rd and Maveric	1058312	600.00	TST Fire Protection
Total 45805:						600.00	
06/07/23	45760	TWIN D INC	06/06/23	Flushing & Vacuuming of existing sewer mains (5240490	30,000.00	TWIN D INC
Total 45760:						30,000.00	
06/29/23	45847	TWIN D INC	06/26/23	Flushing & Vacuuming of Existing Storm Sewer	5440493	24,993.75	TWIN D INC
Total 45847:						24,993.75	
06/07/23	45761	UniFirst Corporation	05/01/23	Mats and Towels for FAC	2071241	97.89	UNIFIRST CORPORATION
06/07/23	45761	UniFirst Corporation	05/12/23	Mats and Towels for FAC	2071241	97.89	UNIFIRST CORPORATION
06/07/23	45761	UniFirst Corporation	05/19/23	Mats and Towels for FAC	2071241	39.65	UNIFIRST CORPORATION
06/07/23	45761	UniFirst Corporation	05/01/23	Mats and Towels for FAC	2071241	97.89	UNIFIRST CORPORATION
06/07/23	45761	UniFirst Corporation	05/26/23	Mats and Towels for FAC	2071241	97.89	UNIFIRST CORPORATION
06/07/23	45761	UniFirst Corporation	06/02/23	Mats and Towels for FAC	2071241	39.65	UNIFIRST CORPORATION
Total 45761:						470.86	
06/15/23	45806	UniFirst Corporation	05/05/23	Mats and Towels for FAC	2071241	39.65	UNIFIRST CORPORATION
06/15/23	45806	UniFirst Corporation	06/09/23	Mats and Towels for FAC	2071241	97.89	UNIFIRST CORPORATION
Total 45806:						137.54	
06/29/23	45848	UniFirst Corporation	06/16/23	Mats and Towels for FAC	2071241	39.65	UNIFIRST CORPORATION
06/29/23	45848	UniFirst Corporation	06/23/23	Mats and Towels for FAC	2071241	97.89	UNIFIRST CORPORATION
Total 45848:						137.54	
06/29/23	45849	USA BLUEBOOK	06/06/23	Blue marking paint case	5140490	93.82	USA BLUEBOOK
06/29/23	45849	USA BLUEBOOK	06/14/23	Degreaser for lift 5-Gallon	5240490	1,228.41	USA BLUEBOOK

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 45849:						1,322.23	
06/07/23	45762	UTAH ASSOC OF PUBLIC TREASURERS	06/01/23	Treasurer annual membership fee	1043210	75.00	UTAH ASSOC OF PUBLIC TREASURERS
Total 45762:						75.00	
06/22/23	45822	UTAH JAZZ	05/01/23	Tickets & Jerseys 2023 Season	2071480	7,315.00	UTAH JAZZ
Total 45822:						7,315.00	
06/07/23	45763	UTAH LOCAL GOVERNMENTS TRUST	05/10/23	Workers Comp Monthly Premium - June 2023	1022250	1,115.14	UTAH LOCAL GOVERNMENTS TRUST
Total 45763:						1,115.14	
06/07/23	45764	UTAH STATE TREASURER	05/31/23	Court Surcharge Remittance - May 2023	1035100	8,096.10	UTAH STATE TREASURER
Total 45764:						8,096.10	
06/07/23	45765	VANGUARD CLEANING SYSTEMS OF U	06/01/23	Janitorial service - June 2023	1043262	395.00	VANGUARD CLEANING SYSTEMS OF U
Total 45765:						395.00	
06/07/23	45766	VERIZON WIRELESS	05/08/23	Public Works Air Card - April 2023	5140490	40.01	VERIZON WIRELESS
Total 45766:						40.01	
06/29/23	45850	VERIZON WIRELESS	06/08/23	Public Works Air Card - May 2023	5140280	40.01	VERIZON WIRELESS
Total 45850:						40.01	
06/15/23	45807	Visionary Homes	06/15/23	Refund of Completion Bond SWC220608053-R	1021340	500.00	Visionary Homes
Total 45807:						500.00	
06/07/23	45767	WASATCH INTEGRATED WASTE MGMT	05/01/23	Misc. Waste - April 2023	5340492	23,392.80	WASATCH INTEGRATED WASTE MGMT
06/07/23	45767	WASATCH INTEGRATED WASTE MGMT	05/31/23	Misc. Waste - May 2023	5340492	22.20	WASATCH INTEGRATED WASTE MGMT
Total 45767:						23,415.00	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/29/23	45851	WASATCH INTEGRATED WASTE MGMT	06/01/23	Garbage Collection - May 2023	5340492	23,450.40	WASATCH INTEGRATED WASTE MGMT
	Total 45851:					23,450.40	
06/22/23	45823	WCEC Engineers Inc	06/07/23	Ski N See (2nd Review)	1058319	285.00	WCEC Engineers Inc
	Total 45823:					285.00	
06/29/23	45852	Webb - Integration and Sales	06/01/23	audio labor on the city hall remodel	4543730	1,720.00	Webb - Integration and Sales
	Total 45852:					1,720.00	
06/15/23	45808	WEBER PAINT AND GLASS	06/05/23	Flooring for City Hall remodel	4543730	19,590.60	WEBER PAINT AND GLASS
	Total 45808:					19,590.60	
06/22/23	45824	WESTBROEK, ROD	06/22/23	Reimbursement for city hall remodel supplies	4543730	37.00	WESTBROEK, ROD
	Total 45824:					37.00	
06/29/23	45853	WESTBROEK, ROD	06/27/23	Reimbursement for city hall remodel supplies	4543730	8.57	WESTBROEK, ROD
	Total 45853:					8.57	
06/07/23	45768	Wheelwright Lumber	05/02/23	Supplies - Remodel	4543730	279.04	Wheelwright Lumber
06/07/23	45768	Wheelwright Lumber	05/11/23	Supplies - Remodel	4543730	30.74	Wheelwright Lumber
06/07/23	45768	Wheelwright Lumber	05/15/23	Supplies - Remodel	4543730	129.28	Wheelwright Lumber
06/07/23	45768	Wheelwright Lumber	05/24/23	Supplies - Remodel	4543730	77.27	Wheelwright Lumber
	Total 45768:					516.33	
06/07/23	45769	WILKINSON SUPPLY	05/12/23	Blade set 72 deck	1070250	92.99	WILKINSON SUPPLY
06/07/23	45769	WILKINSON SUPPLY	05/16/23	Maintenance on redmax blower	1070250	209.03	WILKINSON SUPPLY
	Total 45769:					302.02	
06/15/23	45809	WILKINSON SUPPLY	06/13/23	Trimmer Heads (4 cases)	1070261	106.24	WILKINSON SUPPLY
	Total 45809:					106.24	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/01/23	45709	WORKFORCE QA	05/01/23	Pre-Employment Screening (2)	1057137	100.00	WORKFORCE QA
Total 45709:						100.00	
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire	1057137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Crossing Guard	1060137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire	1057137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Rec	2071137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire (3)	1057137	114.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire (2)	1057137	76.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire (6)	1057137	266.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire (2)	1057137	76.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Admin	1043137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Admin	1043137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Admin	1043137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire	1057137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Crossing Guard	1060137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Admin	1043137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Water	5140137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Parks	1070137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Crossing Guard (2)	1060137	76.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire (4)	1057137	152.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Admin	1043137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - HR	1058137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire	1057137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire	1057137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire	1057137	38.00	WORKFORCE QA
06/15/23	45810	WORKFORCE QA	05/01/23	Drug Screen - Fire	1057137	50.00	WORKFORCE QA
Total 45810:						1,456.00	
06/07/23	45770	Young Ford in Morgan	05/19/23	Inspection on F550 oil change and maintenance	1060250	1,663.96	Young Ford in Morgan
Total 45770:						1,663.96	
06/15/23	45811	Young Ford in Morgan	05/06/23	Oil change Public works truck parks	1070250	164.65	Young Ford in Morgan
06/15/23	45811	Young Ford in Morgan	05/31/23	5000 mile service public works truck	1070250	551.59	Young Ford in Morgan
Total 45811:						716.24	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Grand Totals:						<u>1,086,123.41</u>	

Approval Date: _____

Mayor _____

City Recorder: _____

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100	1,147.04	1,124,024.73	1,078,000.00	(46,024.73)	104.3
10-31-120	(429.91)	785.84	10,000.00	9,214.16	7.9
10-31-200	5,096.48	45,326.87	50,000.00	4,673.13	90.7
10-31-300	144,644.08	906,994.37	1,100,000.00	193,005.63	82.5
10-31-305	.00	.00	.00	.00	.0
10-31-309	6,228.68	56,205.04	20,000.00	(36,205.04)	281.0
10-31-310	64,242.98	420,334.99	420,000.00	(334.99)	100.1
TOTAL TAXES	220,929.35	2,553,671.84	2,678,000.00	124,328.16	95.4
<u>LICENSES AND PERMITS</u>					
10-32-100	.00	8,324.00	8,000.00	(324.00)	104.1
10-32-210	1,424.77	44,448.47	240,000.00	195,551.53	18.5
10-32-290	363.63	18,052.07	44,000.00	25,947.93	41.0
10-32-310	.00	376.00	.00	(376.00)	.0
TOTAL LICENSES AND PERMITS	1,788.40	71,200.54	292,000.00	220,799.46	24.4
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-400	.00	.00	.00	.00	.0
10-33-500	.00	.00	78,000.00	78,000.00	.0
10-33-550	.00	.00	214,000.00	214,000.00	.0
10-33-560	64,317.17	276,195.64	110,000.00	(166,195.64)	251.1
10-33-580	.00	6,525.68	7,000.00	474.32	93.2
TOTAL INTERGOVERNMENTAL REVENUE	64,317.17	282,721.32	409,000.00	126,278.68	69.1
<u>CHARGES FOR SERVICES</u>					
10-34-100	2,200.00	6,844.99	15,000.00	8,155.01	45.6
10-34-105	3,141.00	52,236.72	60,000.00	7,763.28	87.1
10-34-250	1,315.00	2,405.00	.00	(2,405.00)	.0
10-34-254	.00	.00	.00	.00	.0
10-34-270	.00	.00	5,000.00	5,000.00	.0
10-34-560	4,271.46	46,814.57	63,000.00	16,185.43	74.3
10-34-760	.00	.00	.00	.00	.0
10-34-910	.00	139,000.00	277,000.00	138,000.00	50.2
TOTAL CHARGES FOR SERVICES	10,927.46	247,301.28	420,000.00	172,698.72	58.9

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>					
10-35-100 FINES	7,044.79	117,898.64	100,000.00	(17,898.64)	117.9
TOTAL FINES AND FORFEITURES	7,044.79	117,898.64	100,000.00	(17,898.64)	117.9
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	66,830.22	174,568.43	11,000.00	(163,568.43)	1587.0
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	789.07	12,862.86	45,300.00	32,437.14	28.4
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
10-36-905 MISC - COURT CONV FEE	402.00	4,059.00	.00	(4,059.00)	.0
TOTAL MISCELLANEOUS REVENUE	68,021.29	191,490.29	56,300.00	(135,190.29)	340.1
<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	(7,124.40)	3,000.00	10,124.40	(237.5)
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	.00	.00	.0
10-39-910 TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	(7,124.40)	18,500.00	25,624.40	(38.5)
TOTAL FUND REVENUE	373,028.46	3,457,159.51	3,973,800.00	516,640.49	87.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	1,200.00	22,800.00	28,000.00	5,200.00	81.4
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	91.80	1,010.18	2,200.00	1,189.82	45.9
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	27.40	301.38	1,000.00	698.62	30.1
10-41-134 EMPLOYEE BENEFIT - UI	.00	21.60	.00	(21.60)	.0
10-41-140 UNIFORMS	.00	.00	.00	.00	.0
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	5,181.64	4,000.00	(1,181.64)	129.5
10-41-230 TRAVEL & TRAINING	.00	8,587.49	13,000.00	4,412.51	66.1
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	200.00	200.00	.0
10-41-370 PROFESSIONAL/TECHNICAL SERVICE	.00	3.00	.00	(3.00)	.0
10-41-494 YOUTH CITY COUNCIL	.00	2,132.94	5,000.00	2,867.06	42.7
10-41-620 MISCELLANEOUS	.00	3,882.34	12,100.00	8,217.66	32.1
10-41-740 EQUIPMENT	.00	.00	.00	.00	.0
10-41-925 TRANSFER TO COUNTRY FAIR DAYS	.00	7,500.00	7,500.00	.00	100.0
TOTAL LEGISLATIVE	1,319.20	51,420.57	73,000.00	21,579.43	70.4
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,206.52	14,004.08	16,000.00	1,995.92	87.5
10-42-110 EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	195.34	2,341.32	4,000.00	1,658.68	58.5
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	96.12	1,115.30	2,000.00	884.70	55.8
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	28.68	320.72	500.00	179.28	64.1
10-42-134 EMPLOYEE BENEFIT - UI	.00	1.81	.00	(1.81)	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	146.21	700.00	553.79	20.9
10-42-230 TRAVEL & TRAINING	.00	1,378.60	5,000.00	3,621.40	27.6
10-42-240 OFFICE SUPPLIES & EXPENSE	131.16	402.54	600.00	197.46	67.1
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	50.00	575.00	500.00	(75.00)	115.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	600.00	7,400.00	10,000.00	2,600.00	74.0
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	188.50	2,363.00	4,000.00	1,637.00	59.1
10-42-350 SOFTWARE MAINTENANCE	74.50	812.00	800.00	(12.00)	101.5
10-42-550 BANKING CHARGES	195.52	2,132.38	900.00	(1,232.38)	236.9
10-42-610 MISCELLANEOUS	.00	718.00	1,000.00	282.00	71.8
10-42-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL JUDICIAL	2,766.34	33,710.96	46,000.00	12,289.04	73.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	28,436.60	337,062.27	363,000.00	25,937.73	92.9
10-43-120 PART-TIME EMPLOYEE SALARIES	3,388.13	41,068.83	71,000.00	29,931.17	57.8
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	6,140.73	85,036.25	102,000.00	16,963.75	83.4
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,394.92	29,143.09	34,000.00	4,856.91	85.7
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	430.89	5,409.02	7,000.00	1,590.98	77.3
10-43-134 EMPLOYEE BENEFIT - UI	.00	830.33	.00	(830.33)	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	6,672.25	79,623.50	77,000.00	(2,623.50)	103.4
10-43-136 HRA REIMBURSEMENT - HEALTH INS	.00	3,225.00	3,500.00	275.00	92.1
10-43-137 EMPLOYEE TESTING	190.00	224.95	.00	(224.95)	.0
10-43-140 UNIFORMS	.00	402.06	.00	(402.06)	.0
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	75.00	1,194.00	3,500.00	2,306.00	34.1
10-43-220 PUBLIC NOTICES	.00	1,577.42	6,000.00	4,422.58	26.3
10-43-230 TRAVEL & TRAINING	998.87	18,548.41	20,000.00	1,451.59	92.7
10-43-240 OFFICE SUPPLIES & EXPENSE	355.10	7,867.28	14,000.00	6,132.72	56.2
10-43-250 EQUIPMENT - SUPPLIES AND MAINT	.00	2,914.20	6,500.00	3,585.80	44.8
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	49.09	79.70	.00	(79.70)	.0
10-43-262 GENERAL GOVERNMENT BUILDINGS	1,036.15	7,602.48	7,500.00	(102.48)	101.4
10-43-270 UTILITIES	1,144.94	4,915.04	6,000.00	1,084.96	81.9
10-43-280 TELEPHONE	1,648.20	17,628.54	18,000.00	371.46	97.9
10-43-308 PROFESSIONAL & TECH - I.T.	773.00	10,323.75	33,000.00	22,676.25	31.3
10-43-309 PROFESSIONAL & TECH - AUDITOR	.00	13,000.00	15,000.00	2,000.00	86.7
10-43-310 PROFESSIONAL/TECH. - PLANNER	.00	.00	.00	.00	.0
10-43-311 PRO & TECH - ECO DEVELOPMENT	.00	.00	.00	.00	.0
10-43-312 PROFESSIONAL & TECH. - ENGINEER	.00	.00	.00	.00	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	8,053.50	48,703.50	70,000.00	21,296.50	69.6
10-43-314 ORDINANCE CODIFICATION	.00	3,359.41	5,000.00	1,640.59	67.2
10-43-316 ELECTIONS	.00	.00	.00	.00	.0
10-43-319 PROF./TECH. -SUBD. REVIEWS	.00	.00	.00	.00	.0
10-43-329 CITY MANAGER FUND	.00	4,919.65	5,000.00	80.35	98.4
10-43-350 SOFTWARE MAINTENANCE	3,049.05	23,609.61	26,000.00	2,390.39	90.8
10-43-510 INSURANCE & SURETY BONDS	.00	(2,201.49)	46,000.00	48,201.49	(4.8)
10-43-550 BANKING CHARGES	21.21	1,891.91	1,000.00	(891.91)	189.2
10-43-610 MISCELLANEOUS	.00	739.99	4,000.00	3,260.01	18.5
10-43-620 MISCELLANEOUS	.00	.00	.00	.00	.0
10-43-621 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625 CASH OVER AND SHORT	.00	3.67	.00	(3.67)	.0
10-43-720 BUILDINGS	.00	.00	.00	.00	.0
10-43-740 EQUIPMENT	.00	13,344.85	19,000.00	5,655.15	70.2
10-43-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-43-841 TRANSFER TO RECREATION FUND	.00	41,500.00	75,000.00	33,500.00	55.3
10-43-900 ADDITION TO FUND BALANCE	.00	.00	104,000.00	104,000.00	.0
10-43-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	70,000.00	70,000.00	.0
TOTAL ADMINISTRATIVE	64,857.63	803,547.22	1,212,000.00	408,452.78	66.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	22,111.53	248,968.83	266,000.00	17,031.17	93.6
10-54-311 ANIMAL CONTROL	.00	12,063.90	25,000.00	12,936.10	48.3
10-54-320 EMERGENCY PREPAREDNESS	1,219.25	52,494.66	57,000.00	4,505.34	92.1
10-54-321 LIQUOR LAW ENFORCEMENT	.00	6,525.68	7,000.00	474.32	93.2
TOTAL PUBLIC SAFETY	23,330.78	320,053.07	355,000.00	34,946.93	90.2
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	7,407.70	81,184.70	95,000.00	13,815.30	85.5
10-57-120 PART-TIME EMPLOYEE SALARIES	45,073.61	487,734.66	605,000.00	117,265.34	80.6
10-57-130 EMPLOYEE BENEFIT - RETIREMENT	1,293.46	15,499.23	20,000.00	4,500.77	77.5
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	4,045.49	43,947.91	54,000.00	10,052.09	81.4
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	2,186.12	24,519.23	32,000.00	7,480.77	76.6
10-57-134 EMPLOYEE BENEFIT - UI	.00	244.87	.00	(244.87)	.0
10-57-135 EMPLOYEE BENEFIT - HEALTH INS.	436.70	4,767.00	27,000.00	22,233.00	17.7
10-57-137 EMPLOYEE TESTING	1,183.80	1,391.10	1,000.00	(391.10)	139.1
10-57-140 UNIFORMS	1,736.00	9,409.30	12,000.00	2,590.70	78.4
10-57-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	1,092.40	1,000.00	(92.40)	109.2
10-57-230 TRAVEL & TRAINING	.00	12,053.66	37,000.00	24,946.34	32.6
10-57-240 OFFICE SUPPLIES & EXPENSE	.00	491.92	2,500.00	2,008.08	19.7
10-57-250 EQUIPMENT SUPPLIES & MAINT.	98.10	19,241.61	26,700.00	7,458.39	72.1
10-57-256 FUEL EXPENSE	1,111.59	6,917.42	6,000.00	(917.42)	115.3
10-57-260 BUILDINGS & GROUNDS MAINT.	169.00	21,862.59	16,000.00	(5,862.59)	136.6
10-57-270 UTILITIES	2,888.69	13,047.46	7,000.00	(6,047.46)	186.4
10-57-280 TELEPHONE	513.74	9,236.68	9,000.00	(236.68)	102.6
10-57-350 SOFTWARE MAINTENANCE	74.50	8,271.99	8,500.00	228.01	97.3
10-57-370 PROFESSIONAL & TECH. SERVICES	3,852.54	22,052.71	18,000.00	(4,052.71)	122.5
10-57-375 PARAMEDIC SERVICES	.00	.00	.00	.00	.0
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	594.79	35,176.40	30,000.00	(5,176.40)	117.3
10-57-530 INTEREST EXPENSE	.00	8,161.00	5,000.00	(3,161.00)	163.2
10-57-550 BANKING CHARGES	21.21	228.27	500.00	271.73	45.7
10-57-622 HEALTH & WELLNESS EXPENSES	.00	.00	1,500.00	1,500.00	.0
10-57-740 EQUIPMENT	.00	5,038.00	5,000.00	(38.00)	100.8
10-57-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-57-811 BOND PRINCIPAL	.00	26,040.00	27,000.00	960.00	96.4
TOTAL FIRE PROTECTION	72,687.04	857,610.11	1,046,700.00	189,089.89	81.9

SOUTH WEBER CITY CORPORATION
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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	21,574.02	222,309.52	239,000.00	16,690.48	93.0
10-58-120 PART-TIME EMPLOYEE SALARIES	350.00	46,810.35	67,000.00	20,189.65	69.9
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	4,139.61	50,954.80	65,000.00	14,045.20	78.4
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,680.06	20,921.08	24,000.00	3,078.92	87.2
10-58-132 EMPLOYEE BENEFIT - 401K PLAN	.00	.00	.00	.00	.0
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	416.80	5,504.18	8,000.00	2,495.82	68.8
10-58-134 EMPLOYEE BENEFIT - UI	.00	40.15	.00	(40.15)	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	4,316.58	50,288.86	53,000.00	2,711.14	94.9
10-58-137 EMPLOYEE TESTING	38.00	160.45	.00	(160.45)	.0
10-58-140 UNIFORMS	117.06	1,883.41	3,200.00	1,316.59	58.9
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	145.00	461.95	1,000.00	538.05	46.2
10-58-230 TRAVEL & TRAINING	.00	9,057.10	19,000.00	9,942.90	47.7
10-58-240 OFFICE SUPPLIES	.00	10,203.22	8,000.00	(2,203.22)	127.5
10-58-250 EQUIPMENT SUPPLIES & MAINT.	16.00	4,409.42	5,000.00	590.58	88.2
10-58-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-58-256 FUEL EXPENSE	816.60	4,041.88	3,000.00	(1,041.88)	134.7
10-58-280 TELEPHONE	340.20	4,477.62	1,800.00	(2,677.62)	248.8
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	14,096.25	45,224.50	55,000.00	9,775.50	82.2
10-58-319 PROF./TECH. -SUBD. REVIEWS	18,334.00	51,818.25	60,000.00	8,181.75	86.4
10-58-325 PROFESSIONAL/TECHICAL - MAPS/G	801.00	3,528.00	12,000.00	8,472.00	29.4
10-58-326 PROF. & TECH. - INSPECTIONS	1,120.00	22,015.00	40,000.00	17,985.00	55.0
10-58-350 SOFTWARE MAINTENANCE	.00	14,035.64	17,000.00	2,964.36	82.6
10-58-370 PROFESSIONAL & TECH. SERVICES	.00	.00	.00	.00	.0
10-58-380 ABATEMENTS	.00	.00	10,000.00	10,000.00	.0
10-58-620 MISCELLANEOUS	200.00	4,661.81	9,500.00	4,838.19	49.1
10-58-740 EQUIPMENT	.00	3,129.78	2,500.00	(629.78)	125.2
TOTAL COMMUNITY SERVICES	68,501.18	575,936.97	703,000.00	127,063.03	81.9

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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	3,224.00	40,717.76	46,000.00	5,282.24	88.5
10-60-120 PART-TIME EMPLOYEE SALARIES	2,019.91	16,692.13	30,000.00	13,307.87	55.6
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	619.00	7,700.08	10,000.00	2,299.92	77.0
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	398.29	4,419.70	6,000.00	1,580.30	73.7
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	157.87	1,847.34	3,000.00	1,152.66	61.6
10-60-134 EMPLOYEE BENEFIT - UI	.00	36.37	.00	(36.37)	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	805.78	9,468.81	10,000.00	531.19	94.7
10-60-137 EMPLOYEE TESTING	152.00	292.00	400.00	108.00	73.0
10-60-140 UNIFORMS	117.15	1,422.09	800.00	(622.09)	177.8
10-60-230 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
10-60-250 EQUIPMENT SUPPLIES & MAINT.	2,335.96	21,595.48	6,000.00	(15,595.48)	359.9
10-60-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-60-256 FUEL EXPENSE	667.67	2,692.95	5,600.00	2,907.05	48.1
10-60-260 BUILDINGS & GROUNDS MAINT.	708.94	4,265.76	3,000.00	(1,265.76)	142.2
10-60-271 UTILITIES - STREET LIGHTS	9,421.98	38,928.81	45,000.00	6,071.19	86.5
10-60-280 TELEPHONE	116.47	2,014.43	.00	(2,014.43)	.0
10-60-312 PROFESSIONAL & TECH. - ENGINR	.00	4,659.50	20,000.00	15,340.50	23.3
10-60-325 PROFESSIONAL/TECHICAL - MAPS/G	551.25	551.25	5,000.00	4,448.75	11.0
10-60-350 SOFTWARE MAINTENANCE	74.50	3,437.00	3,000.00	(437.00)	114.6
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	.00	400.00	400.00	.0
10-60-410 SPECIAL HIGHWAY SUPPLIES	8,358.51	18,513.97	35,000.00	16,486.03	52.9
10-60-411 SNOW REMOVAL SUPPLIES	4,166.83	69,048.06	45,000.00	(24,048.06)	153.4
10-60-415 MAILBOXES & STREET SIGNS	.00	829.14	10,000.00	9,170.86	8.3
10-60-416 STREET LIGHTS	2,390.86	16,145.82	20,000.00	3,854.18	80.7
10-60-420 WEED CONTROL	.00	1,039.58	1,500.00	460.42	69.3
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	21.21	228.27	300.00	71.73	76.1
TOTAL STREETS	36,308.18	266,546.30	313,000.00	46,453.70	85.2

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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	5,939.82	70,970.15	91,000.00	20,029.85	78.0
10-70-120 PART-TIME EMPLOYEE SALARIES	.00	9,531.78	9,000.00	(531.78)	105.9
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	1,140.44	13,263.19	17,000.00	3,736.81	78.0
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	473.65	6,300.63	8,000.00	1,699.37	78.8
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	189.20	2,621.41	3,000.00	378.59	87.4
10-70-134 EMPLOYEE BENEFIT - UI	.00	67.39	.00	(67.39)	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	2,585.23	28,972.69	37,000.00	8,027.31	78.3
10-70-137 EMPLOYEE TESTING	59.40	356.30	400.00	43.70	89.1
10-70-140 UNIFORMS	234.20	3,970.28	2,700.00	(1,270.28)	147.1
10-70-230 TRAVEL & TRAINING	.00	.00	4,000.00	4,000.00	.0
10-70-250 EQUIPMENT SUPPLIES & MAINT.	3,137.05	21,609.99	15,000.00	(6,609.99)	144.1
10-70-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-70-256 FUEL EXPENSE	1,082.31	4,988.60	6,000.00	1,011.40	83.1
10-70-260 BUILDINGS & GROUNDS MAINT.	334.78	1,577.70	3,000.00	1,422.30	52.6
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	8,156.80	52,957.24	43,100.00	(9,857.24)	122.9
10-70-270 UTILITIES	1,018.51	17,449.25	9,000.00	(8,449.25)	193.9
10-70-280 TELEPHONE	212.94	3,605.26	1,600.00	(2,005.26)	225.3
10-70-312 PROFESSIONAL & TECH. - ENGINR	2,804.75	4,770.75	19,000.00	14,229.25	25.1
10-70-350 SOFTWARE MAINTENANCE	74.50	812.00	1,000.00	188.00	81.2
10-70-430 TRAILS	96.75	1,448.75	20,000.00	18,551.25	7.2
10-70-431 TREE PROGRAM	.00	.00	.00	.00	.0
10-70-435 SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550 BANKING CHARGES	21.21	228.27	300.00	71.73	76.1
10-70-626 UTA PARK AND RIDE	.00	264.94	15,000.00	14,735.06	1.8
10-70-730 IMPROVEMENTS OTHER THAN BLDGS	.00	.00	.00	.00	.0
10-70-740 EQUIPMENT	.00	.00	.00	.00	.0
10-70-960 TRRR FROM STORM DRAIN - REIMB.	.00	(80,000.00)	(80,000.00)	.00	(100.0)
TOTAL PARKS	27,561.54	165,766.57	225,100.00	59,333.43	73.6
TOTAL FUND EXPENDITURES	297,331.89	3,074,591.77	3,973,800.00	899,208.23	77.4
NET REVENUE OVER EXPENDITURES	75,696.57	382,567.74	.00	(382,567.74)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
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RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	1,620.00	14,253.00	11,000.00	(3,253.00)	129.6
20-34-751 MEMBERSHIP FEES	1,354.00	20,460.00	21,000.00	540.00	97.4
20-34-752 COMPETITION LEAGUE FEES	.00	22,040.00	22,500.00	460.00	98.0
20-34-753 MISC REVENUE	105.00	1,047.00	2,000.00	953.00	52.4
20-34-754 COMPETITION BASEBALL	.00	.00	500.00	500.00	.0
20-34-755 BASKETBALL	.00	13,981.00	14,000.00	19.00	99.9
20-34-756 BASEBALL & SOFTBALL	732.00	12,734.00	8,000.00	(4,734.00)	159.2
20-34-757 SOCCER	564.00	18,942.00	9,000.00	(9,942.00)	210.5
20-34-758 FLAG FOOTBALL	360.00	4,040.00	4,000.00	(40.00)	101.0
20-34-759 VOLLEYBALL	.00	1,002.00	2,000.00	998.00	50.1
20-34-760 WRESTLING	.00	.00	2,000.00	2,000.00	.0
20-34-761 PICKLEBALL	100.00	100.00	.00	(100.00)	.0
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	.00	54,091.35	95,000.00	40,908.65	56.9
TOTAL RECREATION REVENUE	4,835.00	162,690.35	191,000.00	28,309.65	85.2
<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	14,574.74	4,000.00	(10,574.74)	364.4
TOTAL SOURCE 37	.00	14,574.74	4,000.00	(10,574.74)	364.4
<u>CONTRIBUTIONS & TRANSFERS</u>					
20-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470 TRANSFER FROM OTHER FUNDS	.00	41,500.00	83,000.00	41,500.00	50.0
20-39-800 TRANSFER FROM IMPACT FEE FUND	.00	.00	48,000.00	48,000.00	.0
20-39-900 FUND BALANCE TO BE APPROPRIATE	.00	.00	151,000.00	151,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	41,500.00	282,000.00	240,500.00	14.7
TOTAL FUND REVENUE	4,835.00	218,765.09	477,000.00	258,234.91	45.9

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RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	4,137.12	53,127.67	56,000.00	2,872.33	94.9
20-71-120 PART-TIME EMPLOYEE SALARIES	5,050.92	54,304.77	60,000.00	5,695.23	90.5
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	794.32	10,190.91	11,000.00	809.09	92.6
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	734.77	8,649.50	8,000.00	(649.50)	108.1
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	143.41	1,757.91	3,000.00	1,242.09	58.6
20-71-134 EMPLOYEE BENEFIT - UI	.00	63.02	.00	(63.02)	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	506.56	5,520.84	11,000.00	5,479.16	50.2
20-71-137 EMPLOYEE TESTING	80.80	80.80	500.00	419.20	16.2
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
20-71-240 OFFICE SUPPLIES AND EXPENSE	21.52	930.14	1,000.00	69.86	93.0
20-71-241 MATERIALS & SUPPLIES	470.86	2,574.16	3,000.00	425.84	85.8
20-71-250 EQUIPMENT SUPPLIES & MAINT.	.00	559.37	1,000.00	440.63	55.9
20-71-256 FUEL EXPENSE	.00	128.32	200.00	71.68	64.2
20-71-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	12,000.00	12,000.00	.0
20-71-270 UTILITIES	79.31	6,438.78	10,000.00	3,561.22	64.4
20-71-280 TELEPHONE	437.12	4,194.45	4,000.00	(194.45)	104.9
20-71-331 PROMOTIONS	.00	2,781.11	3,500.00	718.89	79.5
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	74.50	812.00	1,000.00	188.00	81.2
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 REC BASKETBALL	7,315.00	11,011.35	11,500.00	488.65	95.8
20-71-481 BASEBALL & SOFTBALL	.00	375.00	7,500.00	7,125.00	5.0
20-71-482 SOCCER	325.50	5,679.77	4,500.00	(1,179.77)	126.2
20-71-483 FLAG FOOTBALL	.00	1,924.50	3,000.00	1,075.50	64.2
20-71-484 VOLLEYBALL	.00	1,156.56	2,000.00	843.44	57.8
20-71-485 SUMMER FUN	.00	1,000.00	2,000.00	1,000.00	50.0
20-71-486 SR LUNCHEON	.00	393.71	2,000.00	1,606.29	19.7
20-71-488 COMPETITION BASKETBALL	1,188.00	7,144.00	12,000.00	4,856.00	59.5
20-71-489 COMPETITION BASEBALL	.00	.00	300.00	300.00	.0
20-71-491 ADULT PROGRAMS	.00	340.98	.00	(340.98)	.0
20-71-492 PICKLEBALL/ WRESTLING	752.50	752.50	2,000.00	1,247.50	37.6
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	.00	9,458.01	16,000.00	6,541.99	59.1
20-71-550 BANKING CHARGES	159.11	1,982.77	1,500.00	(482.77)	132.2
20-71-610 MISCELLANEOUS	.00	557.25	86,000.00	85,442.75	.7
20-71-625 CASH OVER AND SHORT	.00	(2.00)	.00	2.00	.0
20-71-740 EQUIPMENT	.00	4,382.92	40,000.00	35,617.08	11.0
20-71-811 BOND PRINCIPAL	.00	66,960.00	65,000.00	(1,960.00)	103.0
20-71-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
20-71-915 TRANSFER TO ADMIN. SERVICES	.00	17,500.00	35,000.00	17,500.00	50.0
TOTAL RECREATION EXPENDITURES	22,271.32	282,731.07	477,000.00	194,268.93	59.3
TOTAL FUND EXPENDITURES	22,271.32	282,731.07	477,000.00	194,268.93	59.3
NET REVENUE OVER EXPENDITURES	(17,436.32)	(63,965.98)	.00	63,965.98	.0

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SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
21-37-100 INTEREST EARNINGS	.00	21,411.45	.00	(21,411.45)	.0
21-37-200 IMPACT FEES	.00	19,065.00	400,000.00	380,935.00	4.8
TOTAL REVENUE	.00	40,476.45	400,000.00	359,523.55	10.1
<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	40,476.45	400,000.00	359,523.55	10.1

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SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>						
21-40-760	SEWER IMPACT FEE PROJECTS	.00	.00	215,000.00	215,000.00	.0
	TOTAL EXPENDITURES	.00	.00	215,000.00	215,000.00	.0
<u>DEPARTMENT 80</u>						
21-80-800	TRANSFERS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	215,000.00	215,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	40,476.45	185,000.00	144,523.55	21.9

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
22-37-100 INTEREST EARNINGS	.00	348.07	.00	(348.07)	.0
22-37-200 IMPACT FEES	.00	15,674.00	50,000.00	34,326.00	31.4
TOTAL REVENUE	.00	16,022.07	50,000.00	33,977.93	32.0
<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	16,022.07	50,000.00	33,977.93	32.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	.00	.00	.0
	NET REVENUE OVER EXPENDITURES	.00	16,022.07	50,000.00	33,977.93	32.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>						
23-37-100	INTEREST EARNINGS	.00	225.61	1,000.00	774.39	22.6
23-37-200	IMPACT FEES	.00	10,480.00	120,000.00	109,520.00	8.7
	TOTAL REVENUE	.00	10,705.61	121,000.00	110,294.39	8.9
<u>CONTRIBUTIONS & TRANSFERS</u>						
23-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	.00	10,705.61	121,000.00	110,294.39	8.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-760 PROJECTS	.00	.00	121,000.00	121,000.00	.0
23-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	121,000.00	121,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	121,000.00	121,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	10,705.61	.00	(10,705.61)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
24-37-100 INTEREST EARNINGS	.00	6,711.87	.00	(6,711.87)	.0
24-37-200 IMPACT FEES	.00	61,790.05	140,000.00	78,209.95	44.1
TOTAL REVENUE	.00	68,501.92	140,000.00	71,498.08	48.9
<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	68,501.92	140,000.00	71,498.08	48.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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
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	68,501.92	.00	(68,501.92)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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, 2023

7c May Budget

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
26-37-100 INTEREST EARNINGS	.00	3,221.29	1,000.00	(2,221.29)	322.1
26-37-200 IMPACT FEES	.00	8,593.00	120,000.00	111,407.00	7.2
TOTAL REVENUE	.00	11,814.29	121,000.00	109,185.71	9.8
<u>CONTRIBUTIONS & TRANSFERS</u>					
26-39-900 FND BALANCE TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	.00	11,814.29	121,000.00	109,185.71	9.8

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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	115,000.00	115,000.00	.0
26-80-900 CONTRIBUTION TO FUND BALANCE	.00	.00	10,000.00	10,000.00	.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	11,814.29	(4,000.00)	(15,814.29)	295.4

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	.00	89.77	.00	(89.77)	.0
27-37-200 IMPACT FEES	.00	4,170.00	48,000.00	43,830.00	8.7
TOTAL REVENUE	.00	4,259.77	48,000.00	43,740.23	8.9
<u>CONTRIBUTIONS & TRANSFERS</u>					
27-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
27-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	.00	4,259.77	48,000.00	43,740.23	8.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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	48,000.00	48,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	48,000.00	48,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	48,000.00	48,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	4,259.77	.00	(4,259.77)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
29-37-100 INTEREST EARNINGS	.00	31.39	.00	(31.39)	.0
29-37-200 IMPACT FEES	.00	1,394.00	12,000.00	10,606.00	11.6
TOTAL REVENUE	.00	1,425.39	12,000.00	10,574.61	11.9
<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	1,425.39	12,000.00	10,574.61	11.9

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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	1,425.39	.00	(1,425.39)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
45-31-300 SALES AND USE TAX	.00	275,000.00	275,000.00	.00	100.0
TOTAL SOURCE 31	.00	275,000.00	275,000.00	.00	100.0
<u>INTERGOVERNMENTAL REVENUE</u>					
45-33-400 STATE GRANTS	.00	.00	.00	.00	.0
45-33-500 FEDERAL GRANT - CARES ACT/ARPA	.00	463,697.50	540,000.00	76,302.50	85.9
TOTAL INTERGOVERNMENTAL REVENUE	.00	463,697.50	540,000.00	76,302.50	85.9
<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	643.79	85,000.00	84,356.21	.8
TOTAL CHARGES FOR SERVICES	.00	643.79	85,000.00	84,356.21	.8
<u>MISCELLANEOUS REVENUE</u>					
45-36-100 INTEREST EARNINGS	.00	49,592.45	10,000.00	(39,592.45)	495.9
45-36-110 SALE OF PROPERTY	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	49,592.45	10,000.00	(39,592.45)	495.9
<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	70,000.00	70,000.00	.0
45-39-500 FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
45-39-800 TRANSFER FROM IMPACT FEES	.00	.00	271,000.00	271,000.00	.0
45-39-810 TRANSFER FROM CLASS "C"	.00	.00	.00	.00	.0
45-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	27,000.00	27,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	368,000.00	368,000.00	.0
TOTAL FUND REVENUE	.00	788,933.74	1,278,000.00	489,066.26	61.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-730 ADMIN - IMPROV OTHER THAN BLDG	74,386.80	105,310.71	160,000.00	54,689.29	65.8
45-43-740 EQUIPMENT	15,443.00	32,146.00	35,000.00	2,854.00	91.9
TOTAL DEPARTMENT 43	89,829.80	137,456.71	195,000.00	57,543.29	70.5
 <u>DEPARTMENT 57</u>					
45-57-720 BUILDINGS	.00	5,333.25	230,000.00	224,666.75	2.3
45-57-730 IMPROV. OTHER THAN BLDGS.	918.00	228,693.88	270,000.00	41,306.12	84.7
45-57-740 EQUIPMENT	.00	166,876.17	145,000.00	(21,876.17)	115.1
TOTAL DEPARTMENT 57	918.00	400,903.30	645,000.00	244,096.70	62.2
 <u>DEPARTMENT 58</u>					
45-58-740 EQUIPMENT	.00	7,000.00	7,000.00	.00	100.0
TOTAL DEPARTMENT 58	.00	7,000.00	7,000.00	.00	100.0
 <u>DEPARTMENT 60</u>					
45-60-710 LAND	.00	.00	.00	.00	.0
45-60-720 1040BUILDINGS	.00	4,771.75	.00	(4,771.75)	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	20,607.50	47,577.15	270,000.00	222,422.85	17.6
45-60-740 EQUIPMENT	.00	47,000.00	47,000.00	.00	100.0
TOTAL DEPARTMENT 60	20,607.50	99,348.90	317,000.00	217,651.10	31.3
 <u>DEPARTMENT 70</u>					
45-70-710 LAND	.00	.00	.00	.00	.0
45-70-730 IMPROVEMENTS OTHER THAN BLDGS	5,978.00	23,640.75	53,000.00	29,359.25	44.6
45-70-740 EQUIPMENT	.00	61,000.00	61,000.00	.00	100.0
TOTAL DEPARTMENT 70	5,978.00	84,640.75	114,000.00	29,359.25	74.3
 <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, 2023

7c May Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	117,333.30	729,349.66	1,278,000.00	548,650.34	57.1
NET REVENUE OVER EXPENDITURES	(117,333.30)	59,584.08	.00	(59,584.08)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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	81,405.36	33,000.00	(48,405.36)	246.7
51-36-300 MISC UTILITY REVENUE	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	81,405.36	33,000.00	(48,405.36)	246.7
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	138,148.17	1,474,775.39	1,600,000.00	125,224.61	92.2
51-37-105 WATER CONNECTION FEE	.00	3,765.00	20,000.00	16,235.00	18.8
51-37-130 PENALTIES	3,413.94	38,925.85	40,000.00	1,074.15	97.3
TOTAL WATER UTILITIES REVENUE	141,562.11	1,517,466.24	1,660,000.00	142,533.76	91.4
<u>SOURCE 38</u>					
51-38-820 CONTRIBUTIONS FROM IMPACT FEES	.00	.00	115,000.00	115,000.00	.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	115,000.00	115,000.00	.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	1,840,000.00	1,840,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	1,840,000.00	1,840,000.00	.0
TOTAL FUND REVENUE	141,562.11	1,598,871.60	3,648,000.00	2,049,128.40	43.8

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

WATER UTILITY FUND

EXPENDITURES	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
51-40-110 FULL-TIME EMPLOYEE SALARIES	9,322.67	115,218.91	122,000.00	6,781.09	94.4
51-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,902.00	23,746.81	30,000.00	6,253.19	79.2
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	779.02	9,702.65	10,000.00	297.35	97.0
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	300.34	3,824.30	5,000.00	1,175.70	76.5
51-40-134 EMPLOYEE BENEFIT - UI	.00	39.02	.00	(39.02)	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	961.91	10,621.52	34,000.00	23,378.48	31.2
51-40-137 EMPLOYEE TESTING	38.00	300.00	.00	(300.00)	.0
51-40-140 UNIFORMS	117.15	2,292.16	2,000.00	(292.16)	114.6
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	1,268.00	3,000.00	1,732.00	42.3
51-40-230 TRAVEL & TRAINING	.00	3,830.46	4,000.00	169.54	95.8
51-40-240 OFFICE SUPPLIES & EXPENSE	180.64	492.82	1,000.00	507.18	49.3
51-40-250 EQUIPMENT SUPPLIES & MAINT.	294.77	2,608.34	10,000.00	7,391.66	26.1
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	2,264.41	7,566.54	9,000.00	1,433.46	84.1
51-40-260 BUILDINGS & GROUNDS MAINT.	.00	819.34	5,000.00	4,180.66	16.4
51-40-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270 UTILITIES	4,288.91	18,566.75	20,000.00	1,433.25	92.8
51-40-280 TELEPHONE	549.75	6,403.25	4,000.00	(2,403.25)	160.1
51-40-312 PROFESSIONAL & TECH. - ENGINR	4,443.25	9,607.00	60,000.00	50,393.00	16.0
51-40-318 PROFESSIONAL TECHNICAL	.00	.00	2,000.00	2,000.00	.0
51-40-325 PROFESSIONAL/TECHICAL - MAPS/G	3,004.25	5,497.00	5,000.00	(497.00)	109.9
51-40-350 SOFTWARE MAINTENANCE	223.50	9,045.00	10,000.00	955.00	90.5
51-40-370 UTILITY BILLING	1,122.24	13,459.11	14,000.00	540.89	96.1
51-40-480 SPECIAL WATER SUPPLIES	.00	3,722.00	5,000.00	1,278.00	74.4
51-40-481 WATER PURCHASES	.00	370,766.28	370,000.00	(766.28)	100.2
51-40-483 EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485 FIRE HYDRANT UPDATE	.00	10,931.15	50,000.00	39,068.85	21.9
51-40-490 O & M CHARGE	8,065.54	82,862.64	100,000.00	17,137.36	82.9
51-40-495 METER REPLACEMENTS	.00	195,509.24	200,000.00	4,490.76	97.8
51-40-530 INTEREST EXPENSE	55,326.36	112,463.72	121,000.00	8,536.28	93.0
51-40-540 CUSTOMER ASSISTANCE PROGRAM	.00	.00	.00	.00	.0
51-40-550 BANKING CHARGES	488.93	5,420.33	4,000.00	(1,420.33)	135.5
51-40-650 DEPRECIATION	.00	.00	300,000.00	300,000.00	.0
51-40-730 IMPROVEMENTS OTHER THAN BLDGS	453,135.77	630,873.04	1,894,000.00	1,263,126.96	33.3
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	50,500.00	101,000.00	50,500.00	50.0
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	646,809.41	1,865,957.38	3,648,000.00	1,782,042.62	51.2

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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	646,809.41	1,865,957.38	3,648,000.00	1,782,042.62	51.2
NET REVENUE OVER EXPENDITURES	(505,247.30)	(267,085.78)	.00	267,085.78	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	.00	93,327.28	13,000.00	(80,327.28)	717.9
TOTAL MISCELLANEOUS REVENUE	.00	93,327.28	13,000.00	(80,327.28)	717.9
<u>SEWER UTILITIES REVENUE</u>					
52-37-300 SEWER SALES	88,151.08	983,226.19	1,030,000.00	46,773.81	95.5
52-37-360 CWDIS 5% RETAINAGE	.00	1,365.40	15,000.00	13,634.60	9.1
52-37-400 CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
TOTAL SEWER UTILITIES REVENUE	88,151.08	984,591.59	1,045,000.00	60,408.41	94.2
<u>SOURCE 38</u>					
52-38-820 CONTRIBUTION FROM IMPACT FEES	.00	.00	215,000.00	215,000.00	.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	215,000.00	215,000.00	.0
<u>SOURCE 39</u>					
52-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	860,000.00	860,000.00	.0
TOTAL SOURCE 39	.00	.00	860,000.00	860,000.00	.0
TOTAL FUND REVENUE	88,151.08	1,077,918.87	2,133,000.00	1,055,081.13	50.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-110 FULL-TIME EMPLOYEE SALARIES	4,418.00	51,977.05	60,000.00	8,022.95	86.6
52-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	926.89	10,898.85	15,000.00	4,101.15	72.7
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	318.84	3,805.40	5,000.00	1,194.60	76.1
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	131.27	1,608.91	3,000.00	1,391.09	53.6
52-40-134 EMPLOYEE BENEFIT - UI	.00	6.48	.00	(6.48)	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	2,180.36	25,661.66	27,000.00	1,338.34	95.0
52-40-140 UNIFORMS	58.55	709.16	1,000.00	290.84	70.9
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL & TRAINING	.00	2,017.90	4,000.00	1,982.10	50.5
52-40-240 OFFICE SUPPLIES & EXPENSE	159.59	437.80	3,000.00	2,562.20	14.6
52-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	465.30	5,000.00	4,534.70	9.3
52-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-256 FUEL EXPENSE	494.75	1,955.08	2,000.00	44.92	97.8
52-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	.00	.00	.0
52-40-270 UTILITIES	.00	227.78	1,000.00	772.22	22.8
52-40-280 TELEPHONE	50.00	646.55	.00	(646.55)	.0
52-40-312 PROFESSIONAL & TECH. - ENGINR	208.50	369.75	13,000.00	12,630.25	2.8
52-40-325 PROFESSIONAL/TECHICAL - MAPS/G	2,441.25	8,002.75	2,000.00	(6,002.75)	400.1
52-40-350 SOFTWARE MAINTENANCE	223.50	2,436.00	3,000.00	564.00	81.2
52-40-370 UTILITY BILLING	780.68	9,388.65	9,000.00	(388.65)	104.3
52-40-490 O & M CHARGE	.00	12,736.39	50,000.00	37,263.61	25.5
52-40-491 SEWER TREATMENT FEE	.00	393,791.00	536,000.00	142,209.00	73.5
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	321.68	3,572.16	4,000.00	427.84	89.3
52-40-650 DEPRECIATION	.00	.00	158,000.00	158,000.00	.0
52-40-690 PROJECTS	2,193.00	69,256.90	1,171,000.00	1,101,743.10	5.9
52-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
52-40-915 TRANSFER TO ADMIN SERVICES	.00	30,500.00	61,000.00	30,500.00	50.0
52-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	14,906.86	630,471.52	2,133,000.00	1,502,528.48	29.6
<u>TRANSFERS AND CONTRIBUTIONS</u>					
52-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL TRANSFERS AND CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	14,906.86	630,471.52	2,133,000.00	1,502,528.48	29.6
NET REVENUE OVER EXPENDITURES	73,244.22	447,447.35	.00	(447,447.35)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
53-36-100 INTEREST EARNINGS	.00	12,622.93	2,000.00	(10,622.93)	631.2
TOTAL MISCELLANEOUS REVENUE	.00	12,622.93	2,000.00	(10,622.93)	631.2
<u>SANITATION UTILITIES REVENUE</u>					
53-37-700 SANITATION FEES	44,956.05	494,651.96	525,000.00	30,348.04	94.2
TOTAL SANITATION UTILITIES REVENUE	44,956.05	494,651.96	525,000.00	30,348.04	94.2
<u>SOURCE 38</u>					
53-38-920 GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	.00	.00	.0
<u>SOURCE 39</u>					
53-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL SOURCE 39	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	44,956.05	507,274.89	527,000.00	19,725.11	96.3

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-110 FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	.00	.00	.00	.00	.0
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	.00	.00	.00	.00	.0
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	.00	.00	.00	.0
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
53-40-140 UNIFORMS	.00	.00	.00	.00	.0
53-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	.00	46,000.00	46,000.00	.0
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	.00	.00	.00	.0
53-40-350 SOFTWARE MAINTENANCE	223.50	2,363.00	3,000.00	637.00	78.8
53-40-370 UTILITY BILLING	365.95	4,215.68	4,000.00	(215.68)	105.4
53-40-492 SANITATION FEE CHARGES	49,994.82	386,692.56	435,000.00	48,307.44	88.9
53-40-550 BANKING CHARGES	153.44	1,702.98	1,000.00	(702.98)	170.3
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	.00	19,000.00	38,000.00	19,000.00	50.0
TOTAL EXPENDITURES	50,737.71	413,974.22	527,000.00	113,025.78	78.6
TOTAL FUND EXPENDITURES	50,737.71	413,974.22	527,000.00	113,025.78	78.6
NET REVENUE OVER EXPENDITURES	(5,781.66)	93,300.67	.00	(93,300.67)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>					
54-33-400 STATE GRANT	.00	.00	.00	.00	.0
TOTAL SOURCE 33	.00	.00	.00	.00	.0
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SOURCE 34					
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	13,793.88	4,000.00	(9,793.88)	344.9
TOTAL MISCELLANEOUS REVENUE	.00	13,793.88	4,000.00	(9,793.88)	344.9
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STORM SEWER UTILITIES REVENUE					
54-37-450 STORM SEWER REVENUE	45,097.45	477,281.31	640,000.00	162,718.69	74.6
TOTAL STORM SEWER UTILITIES REVENUE	45,097.45	477,281.31	640,000.00	162,718.69	74.6
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SOURCE 38					
54-38-820 TFR FROM STORM SWR IMPACT FEE	.00	.00	.00	.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	.00	.00	.0
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SOURCE 39					
54-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL SOURCE 39	.00	.00	.00	.00	.0
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TOTAL FUND REVENUE	45,097.45	491,075.19	644,000.00	152,924.81	76.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-110 FULL-TIME EMPLOYEE SALARIES	4,028.53	48,943.10	57,000.00	8,056.90	85.9
54-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	845.19	10,151.37	12,000.00	1,848.63	84.6
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	293.86	3,583.67	5,000.00	1,416.33	71.7
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	119.83	1,510.93	2,000.00	489.07	75.6
54-40-134 EMPLOYEE BENEFIT - UI	.00	5.77	.00	(5.77)	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	2,179.73	25,658.30	27,000.00	1,341.70	95.0
54-40-140 UNIFORMS	58.55	709.16	1,000.00	290.84	70.9
54-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
54-40-230 TRAVEL & TRAINING	.00	(39.85)	2,000.00	2,039.85	(2.0)
54-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	26.75	366.56	1,200.00	833.44	30.6
54-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256 FUEL EXPENSE	237.89	1,124.69	1,500.00	375.31	75.0
54-40-260 BUILDINGS & GROUNDS MAINT.5240	.00	80,000.00	80,000.00	.00	100.0
54-40-270 UTILITIES	.00	.00	300.00	300.00	.0
54-40-280 TELEPHONE	129.71	2,080.63	.00	(2,080.63)	.0
54-40-312 PROFESSIONAL & TECH. - ENGINR	208.50	392.75	8,000.00	7,607.25	4.9
54-40-325 PROFESSIONAL/TECHICAL - MAPS/G	315.00	1,635.75	10,000.00	8,364.25	16.4
54-40-331 PROMOTIONS	.00	1,126.00	1,200.00	74.00	93.8
54-40-350 SOFTWARE MAINTENANCE	223.50	4,836.00	4,800.00	(36.00)	100.8
54-40-370 UTILITY BILLING	170.77	2,053.80	2,000.00	(53.80)	102.7
54-40-493 STORM SEWER O & M	.00	1,250.00	30,000.00	28,750.00	4.2
54-40-550 BANKING CHARGES	73.01	809.95	1,000.00	190.05	81.0
54-40-650 DEPRECIATION	.00	.00	225,000.00	225,000.00	.0
54-40-690 PROJECTS	223.50	6,293.00	6,000.00	(293.00)	104.9
54-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	124,000.00	124,000.00	.0
54-40-915 TRANSFER TO ADMIN SERVICES	.00	21,500.00	43,000.00	21,500.00	50.0
TOTAL EXPENDITURES	9,134.32	213,991.58	644,000.00	430,008.42	33.2
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	9,134.32	213,991.58	644,000.00	430,008.42	33.2
NET REVENUE OVER EXPENDITURES	35,963.13	277,083.61	.00	(277,083.61)	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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
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TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
56-31-305 TRANSPORTATION - LOCAL OPTION	13,595.69	112,930.33	110,000.00	(2,930.33)	102.7
TOTAL SOURCE 31	13,595.69	112,930.33	110,000.00	(2,930.33)	102.7
<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
<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
<u>SOURCE 36</u>					
56-36-100 INTEREST EARNINGS	.00	15,004.31	2,000.00	(13,004.31)	750.2
TOTAL SOURCE 36	.00	15,004.31	2,000.00	(13,004.31)	750.2
<u>SOURCE 37</u>					
56-37-800 TRANSPORTATION UTILITY FEE	38,441.47	421,707.76	430,000.00	8,292.24	98.1
TOTAL SOURCE 37	38,441.47	421,707.76	430,000.00	8,292.24	98.1
<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	.00	.00	.0
56-39-910 TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	52,037.16	549,642.40	632,000.00	82,357.60	87.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	484.25	5,310.25	18,000.00	12,689.75	29.5
56-76-424 CURB, GUTTER & SIDEWALK REPAIR	.00	39.97	100,000.00	99,960.03	.0
56-76-425 STREET SEALING	.00	.00	.00	.00	.0
56-76-730 STREET PROJECTS	102,778.98	145,172.02	178,000.00	32,827.98	81.6
56-76-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
56-76-990 CONTRIBUTION TO FUND BALANCE	.00	.00	336,000.00	336,000.00	.0
TOTAL EXPENDITURES	<u>103,263.23</u>	<u>150,522.24</u>	<u>632,000.00</u>	<u>481,477.76</u>	<u>23.8</u>
TOTAL FUND EXPENDITURES	<u>103,263.23</u>	<u>150,522.24</u>	<u>632,000.00</u>	<u>481,477.76</u>	<u>23.8</u>
NET REVENUE OVER EXPENDITURES	<u>(51,226.07)</u>	<u>399,120.16</u>	<u>.00</u>	<u>(399,120.16)</u>	<u>.0</u>

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

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FLEET MANAGEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-34-981 INTERFUND CHARGE - ADMIN	.00	.00	.00	.00	.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	7,000.00	7,000.00	.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	61,000.00	61,000.00	.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	303,000.00	303,000.00	.00	100.0
 SOURCE 36					
60-36-100 INTEREST EARNINGS	.00	5,486.86	1,000.00	(4,486.86)	548.7
60-36-400 SALE OF ASSETS	.00	146,470.75	.00	(146,470.75)	.0
TOTAL SOURCE 36	.00	151,957.61	1,000.00	(150,957.61)	15195.
 SOURCE 37					
60-37-450 TRANSFER FROM CAP .PRJ. - FIRE	.00	.00	.00	.00	.0
60-37-510 TRANSFER FROM WATER	.00	.00	.00	.00	.0
60-37-520 TRANSFER FROM SEWER	.00	.00	.00	.00	.0
60-37-540 TRANSFER FROM STORM DRAIN	.00	.00	.00	.00	.0
TOTAL SOURCE 37	.00	.00	.00	.00	.0
 TOTAL FUND REVENUE	 .00	 454,957.61	 304,000.00	 (150,957.61)	 149.7

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2023

7c May Budget

FLEET MANAGEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-60-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
60-60-740 MACHINERY & EQUIPMENT	.00	17,126.84	16,000.00	(1,126.84)	107.0
60-60-960 CAPITAL LEASES - EQUIPMENT	64,905.84	81,866.22	225,000.00	143,133.78	36.4
60-60-990 CONTRIB. TO FUND BALANCE	.00	.00	63,000.00	63,000.00	.0
TOTAL DEPARTMENT 60	64,905.84	98,993.06	304,000.00	205,006.94	32.6
TOTAL FUND EXPENDITURES	64,905.84	98,993.06	304,000.00	205,006.94	32.6
NET REVENUE OVER EXPENDITURES	(64,905.84)	355,964.55	.00	(355,964.55)	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2023

7c 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 58</u>					
95-58-139 PENSION EXPENSE - COMM SVS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 58	.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



South Weber City Fire

7365 S 1375 E

801-476-8907

8 Ambulance

MEMO:

Chief Tolman
6/21/2023

Memo: Surplus Ambulance Request

To: South Weber City Council, Mayor, and Administration

Subject: Surplus Ambulance Request - 1998 Ford F-350

I am writing to formally request the surplus status for a 1998 Ford F-350 ambulance currently owned by the South Weber Fire Department. The vehicle in question, VIN 1FDWF36F0YEA36061, has become inoperable and is no longer suitable for use as an emergency response vehicle.

Vehicle Details:

Make: Ford
Model: F-350
Year: 1998
Condition: Inoperable

Justification:

Inoperable Condition: The 1998 Ford F-350 ambulance has reached a state of disrepair where it is no longer operational. Extensive repairs would be required to restore it to a functional and reliable emergency vehicle.

Age and Obsolescence: The ambulance in question is more than 25 years old, which significantly affects its efficiency, safety, and overall effectiveness in emergency situations. Technological advancements have rendered this model obsolete, making it impractical to invest further resources in its repair.

Cost Considerations: Repairing an outdated vehicle like the 1998 Ford F-350 would entail substantial expenses, including parts, labor, and ongoing maintenance. Allocating these resources to a more modern and reliable emergency response vehicle would be a more prudent use of our department's budget.

Safety and Reliability: The safety of our emergency personnel and the patients we serve



South Weber City Fire

7365 S 1375 E

801-476-8907

8 Ambulance

is of utmost importance. The continued use of a vehicle that is no longer operational raises concerns regarding the reliability and effectiveness of our emergency response efforts.

Space Constraints: Retaining an inoperable vehicle within our fleet creates unnecessary clutter and consumes valuable space within our premises. Removing the surplus ambulance would help optimize our storage area for more functional and necessary equipment.

Request:

In light of the aforementioned justifications, I kindly request the surplus status for the 1998 Ford F-350 ambulance. By granting surplus status, the vehicle will be officially declared as no longer in use and can be disposed of in accordance with the appropriate regulations and protocols.

I recommend that the disposal process be handled in compliance with local, state, and federal guidelines for surplus equipment. This may include auctioning, selling, or transferring the vehicle to an authorized salvage yard or recycling facility.

Should you require any additional information or have any questions regarding this surplus ambulance request, please do not hesitate to contact me at 801-941-5961.

Thank you for your prompt attention to this matter.

Sincerely,

Chief Tolman

RESOLUTION 23-30**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL
DECLARING AMBULANCE AS SURPLUS PROPERTY**

WHEREAS, the Fire Department has been able to procure a used ambulance to serve the city's needs; and

WHEREAS, the city has no use for the ambulance which has been replaced and the city has full ownership of the same with no liens; and

WHEREAS, Chief Procurement Officer David Larson has reviewed the department's request and recommends declaring this vehicle as surplus to be sold per procurement policy;

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

Section 1. Declaration: The ambulance identified below is declared surplus and shall be sold according to current city procurement policy.

Year	Make	Model	Miles	Vin#	Plate
1998	Ford	F350	105,857	1FDWF36F0YEA36061	21737EX

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

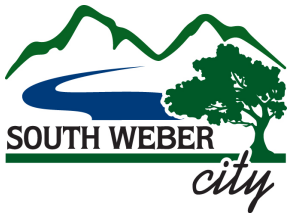
PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 11th day of July 2023.

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

Rod Westbroek, Mayor

Attest: Lisa Smith, Recorder



MEETING DATE

July 13, 2023

PREPARED BY

Trevor Cahoon
 Community Services Dir.

ITEM TYPE

Legislative &
 Administrative

ATTACHMENTS

Final Plat

PRIOR DISCUSSION DATES

N/A

AGENDA ITEM

Final Plat (43 Lot Plat) for Riverwood Subdivision Parcel# 13-005-0038 located at approximately 75 W South Weber Dr. for applicant: Nilson Homes

PURPOSE

Administrative Action: Final Subdivision Plat

RECOMMENDATION

Planning Commission recommends approval of the Final Subdivision Plat for Riverwood Phase 1 at the June 8, 2023 meeting.

The Planning Commission recommended approval of the rezone request for a portion of the property from A to R-LM at the October 20, 2021 meeting.

BACKGROUND

Project Information	
Project Name	Riverwood Phase 1
Site Location	75 West South Weber Drive
Tax ID Number	130050038
Applicant	Steve Anderson, Nilson Homes
Owner	Lynn Wood – Trustee (Larry D. Ray Revokable Trust)
Proposed Actions	Final Subdivision Recommendation from Planning Commission
Current Zoning	R-LM & A
General Plan Land Use Classification	R-LM
Rezone Request	R-LM
Net Site - Phase 1	26.334 Acres
Gross Site	33.03 Acres
Number of Units Phase 1	43
Gross Number of Units	56
Net Density - Phase 1	1.63 units per acre
Gross Density Calculation	1.69 units per acre

ANALYSIS

Final Plat. After the preliminary plan approval, the next step in the process is approval or denial of the Final Plat by the City Council. The Planning Commission as the Land Use Authority has made approvals of the preliminary plans after which the

City Staff verifies the improvement plans are finalized to construction ready drawings. The Plat is the only item that needs City Council approval as this is a decision about how to subdivide the property. Final Plat Items to Consider:

- *Legal Description:* This has been supplied. **Complete**
- *Subdivision Name:* The Subdivision name appears on the plat and is consistent with the application that has been submitted. **Complete**
- *Lot Sizes and Orientation:* All lot sizes are consistent with the R-LM. **Complete**
- *Addresses and Street Names:* This has been completed. **Complete**
- *Parcel Numbers or Lot Numbers of Surrounding Properties:* When recording the plat, it is necessary to indicate the parcel identification numbers or the lot number for adjoining subdivisions. This plat has that necessary information. **Complete**
- *Right-of-Way (ROW):* The ROW has been indicated on the drawings for dedication to the City and the widths comply with the City Standards. **Complete**
- *Utility Easements:* The General Utility Easement required indicated on the plat. **Complete**
- *Signature Boxes:* All signature boxes are supplied. **Complete**
- *Phasing:* Developer is choosing to go forward with phase 1 at this time as they are still working out the annexation of the property for phase 2. **Complete**

APPROVALS PREVIOUSLY GRANTED BY PLANNING COMMISSION

- **Improvement Plans:** Developer has submitted improvement plans to be included in the submission.
- **Preliminary Plan Acceptance.** The Planning Commission reviewed that the Preliminary Application is complete and any conditions of approval are satisfied.
 - *Conditions of Approval:*
 - Planning Commission to receive copies of all existing easements on the parcel prior to final approval as well as any new easements. **Complete: These are included in the plat.**
 - State of Utah approval regarding APZ zones. **Complete: This letter has been received accepting the plan as in compliance with the easement requirements.**
 - UDOT approval for access on South Weber Drive. **Complete.**
 - Approval from Rocky Mountain Power in regard to bio swell for storm water retention.
 - Submit a landscaping plan. **Complete.**
 - Identify type of fence material for east side fence. **The fence on the east of the property is not required of the developer it will be required at the time of the future development of the adjacent parcel.**
 - Annexation letter from Davis and Weber County. **Annexation is not complete, but we received confirmation from Weber County that the developer can place improvements in unincorporated Weber County until which time the annexation can be completed.**
 - Preliminary approval letter for secondary water with appropriate shares. **Complete.**
 - All other conditions as listed in the memos from Brandon Jones and Trevor Cahoon. **Complete**

STAFF REVIEW SUMMARY

City Staff has done a review of and have reviewed the following items:

Planning Review:

PL-1: **ZONING COMPLETE**

The current zoning for this project is R-LM and a small portion of A. The developer has previously expressed the desire to do a rezone application for this small portion of the property. The entire portion that is zoned A lies within the APZ easement area and therefore does not affect the design of the development, however, it does affect the density calculation.

PL-2: PROJECT DENSITY CALCULATION

The project includes a section of development located within the Hill Air Force Noise and Crash Zones. The developer has decided to designate these parcels as remnant parcels that can be sold to individuals as they start selling lots. During the application process, the code did not specify whether this noise area should be included in density calculations or excluded due to the residential development rights being obtained through the easement. Some concern was expressed on the ability to utilize this area in density calculations because the easement area was purchased by the state for the purpose of restricting residential dwellings in being built in the noise and crash zones.

The Planning Commission reviewed and approved the preliminary plat, including the easement area in the density calculation, pending approval from the State of Utah Attorney General's Office regarding compliance with the easement restrictions. The State of Utah owns the easement rights on the property and therefore needed to be consulted on the development of the land in their easement area. The State approved the use of the property but does not have jurisdiction to comment on the use of the easement area in calculations and left that with the City to administer.

Since then, the City Council has revised the code to clearly state that the Hill Air Force Base easement area should be excluded from any density calculations. However, because the developer submitted the application and received preliminary approval prior to this code change, the planning commission will need to make decisions based on the code in effect at the time of application.

If the development is approved, the open parcels will become part of the subdivision. As a result, these parcels cannot be developed for any other purposes in the future.

PL-3: PROJECT SIZE COMPLETE

The phase is approximately 26.334 acres.

PL-4: LOT AREAS COMPLETE

The minimum lot area is 10,000 square feet in the R-LM zone. All lots comply.

PL-5: LOT WIDTH COMPLETE

Lot widths are a maximum of twenty five percent (25%) of all lots within any development phase may be a minimum of eighty feet (80') in width; and a minimum of twenty five percent (25%) of all lots within any development phase shall be a minimum of one hundred feet (100') in width; and the width of all lots within any development phase shall average a minimum of ninety feet (90') in width. The lots comply with this code.

PL-6: SETBACKS COMPLETE

The lots indicate the buildable area of each lot, and all comply with the requirements of the code and allow for development of the property.

PL-7: ACCESS COMPLETE

We have received the conditional access permit from UDOT, and the subdivision complies with the terms of the permit. The City will be dedicating a portion of the property to the east of the development for the continuation of Harper Way which is required for the development to be constructed due to the number of units.

PL-8: LANDSCAPING COMPLETE

The developer has submitted a landscape plan for the storm water basin.

Engineering Review:

1. All approvals from outside entities that apply to this phase of development have been received.
2. UDOT is requiring a Local Government Drainage Agreement to be approved by the City. This allows for UDOT to drain storm drain flows from their facility (South Weber Drive / SR-60) to city storm drain piping, and then for the storm drainage from the city's system to drain to UDOT's facilities going under I-84 to the Weber River. Once the City approves, it will go back to UDOT for final signatures.
3. All proposed public improvements are in compliance with current City Standards.
4. The section of Harper Way that crosses the city property will be the city's responsibility to formally dedicate as public Right-of-Way. This will most likely be done as part of a future amendment to the Public Works Subdivision plat.
5. All utilities and roads in Phase 2 are being built with Phase 1 due to the location of the existing utilities that are being connected to, as well as connectivity of needed infrastructure. However, none of the lots in Phase 2 are included at this point until the county line is moved so that all the lots are in Davis County and South Weber City.

ORDINANCE 2023-10

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING THE CITY'S ZONING MAP PARCEL 130050038, RIVERWOOD SUBDIVISION, FROM AGRICULTURAL ZONE TO RESIDENTIAL LOW-MODERATE ZONE

WHEREAS, Nilson Land Development applied to develop parcel 130050038 of 33.03 acres at approximately 75 W South Weber Drive and requested a rezone of 0.546 acres from Agricultural (A) to Residential Low-Moderate (R-LM); and

WHEREAS, a public hearing was held before the Planning Commission on the 10th of October, 2021 at which time the Commission recommended approval; and

WHEREAS, the City Council, after considering the information available along with the recommendation, finds rezoning of the property described is consistent with the City's General Plan and determines 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: Larry D Ray Revocable Trust

Property Address: 75 W South Weber Drive

Davis County Parcel #: 130050038

Total Number of Acres: 0.546

Legal Description:

A parcel of land, situated in the Southeast Quarter of Section 20, Township 5 North, Range 1 West, Salt Lake Base and Meridian, said parcel also located in Davis County, Utah. A portion of said parcel of land also located in Weber County. Being more particularly described as follows:

Beginning at a point which is North 89°28'27" West 972.90 feet and North 00°31'33" East 644.49 feet from the South Quarter Corner of said Section 20 and running thence:

North 89°28'27" West 972.90 feet;

thence North 00°31'33" East 644.49 feet; to the POINT OF BEGINNING

thence North 12°59'40" East 175.36 feet;

thence North 17°55'26" West 93.94 feet;

thence North 13°52'06" East 219.32 feet;

thence South 86°59'26" East 36.28 feet;

thence South 01°15'04" West 242.00 feet;

thence Southerly 219.43 feet along the arc of a 300.00 feet-foot radius nontangent curve to the right (center bears North 88°47'12" West and the long chord bears South 22°10'03" West 214.57 feet with a central angle of 41°54'30");

thence South 23°07'17" West 33.29 feet; to the point of beginning.

Contains: 23805 square feet or 0.546 acres.

ORD 2023-10 Riverwood Rezone

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 11th day of July 2023.

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 2023-10 was passed and adopted on the 11th day of July 2023 and that complete copies of the ordinance were posted in the following locations within the City on this 12th day of July 2023.

1. South Weber City Building, 1600 E. South Weber Drive
2. City Website www.southwebercity.com
3. Utah Public Notice Website Utah.gov/pmn

Lisa Smith, City Recorder

RESOLUTION 23-31

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING THE FINAL PLAT FOR RIVERWOODS SUBDIVISION PHASE 1

WHEREAS, an application for subdividing 33.03 acres at approximately 75 W South Weber Drive into 56 building lots was submitted by Nilson Homes; and

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

WHEREAS, The South Weber City Planning Commission held a public hearing for the entire subdivision on the 20th of October, 2021; and

WHEREAS, the Planning Commission reviewed all the supporting documents in an open public meeting on the 8th of June, 2023 and gave a favorable recommendation for approval by the City Council at the same hearing; and

WHEREAS, the City Council verified all reviews and recommendations in a public meeting on the 11th of July, 2023 and after thorough consideration approved the plat and plans as presented;

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

Section 1. Approval: Final Plat Phase 1 for Riverwoods Subdivision located at approximately 75 W South Weber Drive is hereby approved as attached in **Exhibit 1**.

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

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 11th day of July 2023.

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

Rod Westbroek, Mayor

Attest: Lisa Smith, Recorder

:

EXHIBIT 1

RIVERWOODS PLAT PHASE 1

RIVERWOOD SUBDIVISION PHASE 1

50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH

**FOR APPROVAL
NOT FOR CONSTRUCTION**

DATE PRINTED
May 25, 2023

<u>INDEX OF DRAWINGS</u>		C-400	OVERALL EROSION CONTROL PLAN
1 OF 2	PHASE 1 SUBDIVISION PLAT	PP-0	PLAN AND PROFILE KEY MAP
2 OF 2	PHASE 1 SUBDIVISION PLAT	PP-1	HARPER WAY PLAN AND PROFILE
C-001	GENERAL NOTES	PP-2	HARPER WAY PLAN AND PROFILE
C-100	OVERALL SITE PLAN	PP-3	6400 SOUTH STREET PLAN AND PROFILE
C-101	SITE PLAN	PP-4	100 WEST STREET PLAN AND PROFILE
C-102	SITE PLAN	PP-5	100 WEST STREET PLAN AND PROFILE
C-103	SITE PLAN	PP-6	75 WEST STREET PLAN AND PROFILE
EX-A	SOUTH WEBER DRIVE SIGHT TRIANGLES	PP-7	75 WEST STREET PLAN AND PROFILE
EX-B	SOUTH WEBER DRIVE SIGHT TRIANGLES	PP-8	75 WEST STREET PLAN AND PROFILE
C-200	OVERALL GRADING AND DRAINAGE PLAN	PP-9	50 WEST STREET PLAN AND PROFILE
C-201	GRADING AND DRAINAGE PLAN	PP-10	50 WEST STREET PLAN AND PROFILE
C-202	GRADING AND DRAINAGE PLAN	PP-11	6375 SOUTH STREET PLAN AND PROFILE
C-203	GRADING AND DRAINAGE PLAN	PP-12	SWIC SECONDARY WATER PLAN AND PROFILE
C-204	DETENTION BASIN PLAN	PP-13	SWIC SECONDARY WATER PLAN AND PROFILE
C-300	OVERALL UTILITY PLAN	C-500	DETAILS
C-301	UTILITY PLAN	L-100	OVERALL LANDSCAPING PLAN
C-302	UTILITY PLAN	L-200	IRRIGATION PLAN
C-303	UTILITY PLAN	L-300	LANDSCAPE AND IRRIGATION DETAILS

NOTICE TO DEVELOPER/ CONTRACTOR

UNAPPROVED DRAWINGS REPRESENT WORK IN PROGRESS, ARE SUBJECT TO CHANGE, AND DO NOT CONSTITUTE A FINISHED ENGINEERING PRODUCT. ANY WORK UNDERTAKEN BY DEVELOPER OR CONTRACTOR BEFORE PLANS ARE APPROVED IS UNDERTAKEN AT THE SOLE RISK OF THE DEVELOPER, INCLUDING BUT NOT LIMITED TO BIDS, ESTIMATION, FINANCING, BONDING, SITE CLEARING, GRADING, INFRASTRUCTURE CONSTRUCTION, ETC.

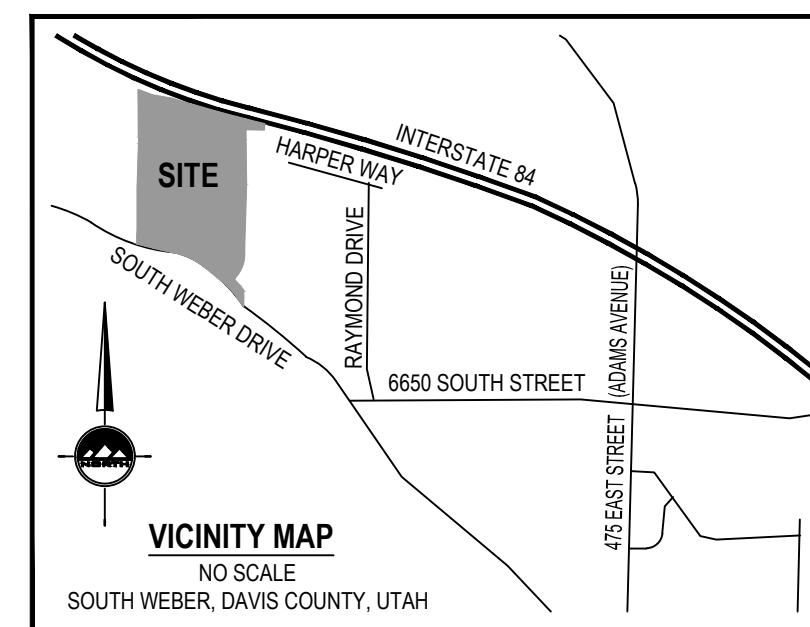
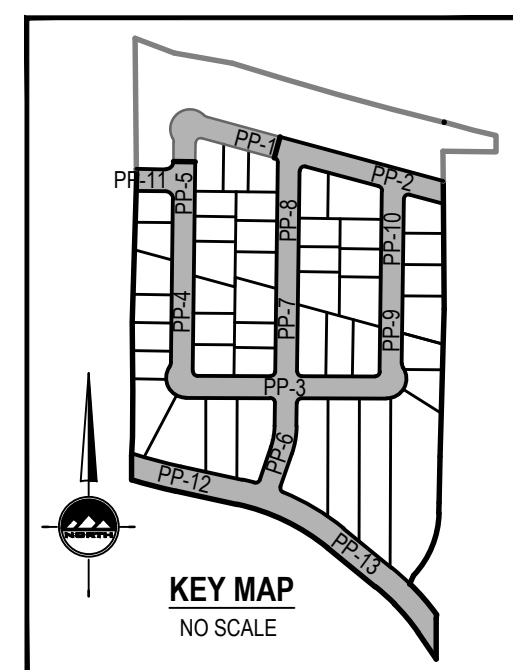
UTILITY DISCLAIMER

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

NOTICE TO CONTRACTOR

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

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



GENERAL NOTES

- ALL WORK SHALL CONFORM TO SOUTH WEBER CITY STANDARDS & SPECIFICATIONS.
- CALL BLUE STAKES AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES.



LAYTON
919 North 400 West
Layton, UT 84041
Phone: 801.547.1100

SALT LAKE CITY
Phone: 801.255.0529

TOOELE
Phone: 435.843.3590

CEDAR CITY
Phone: 435.866.1453

RICHFIELD
Phone: 435.896.2983

WWW.ENSIGNENG.COM

FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403

CONTRACT:

PHONE:

**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**



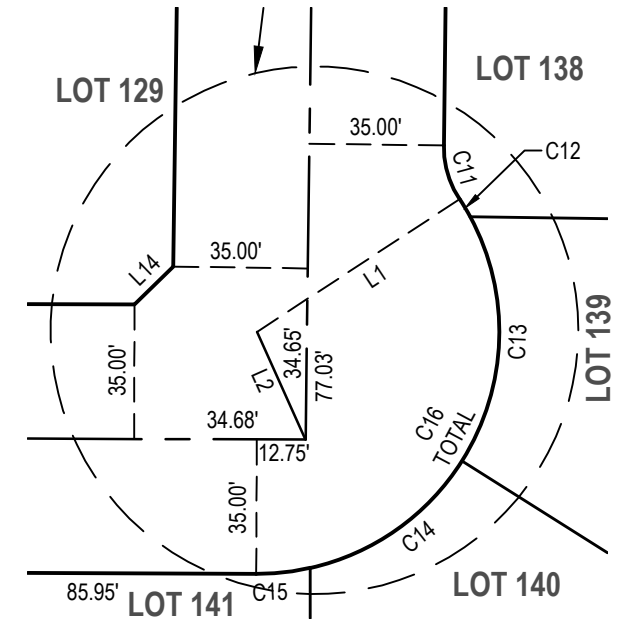
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COVER

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

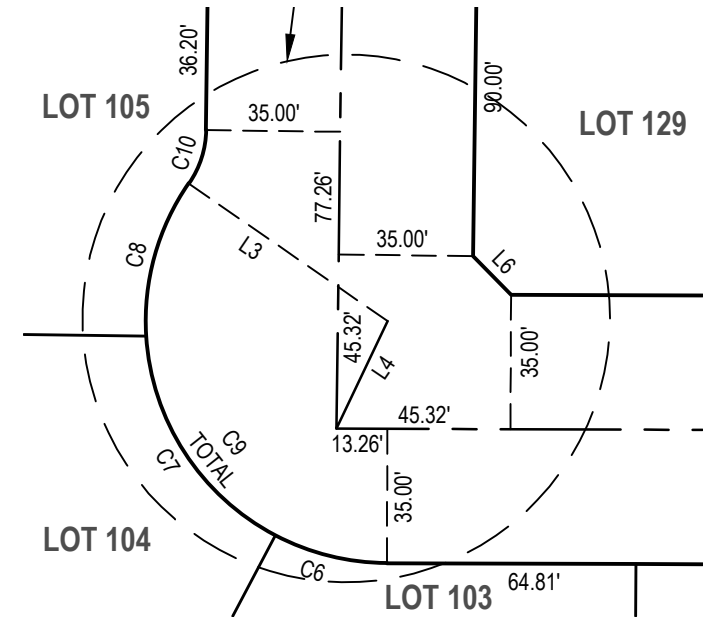
RIVERWOOD SUBDIVISION PHASE 1

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 20 TOWNSHIP 5 NORTH RANGE 1 WEST SALT LAKE BASE & MERIDIAN SOUTH WEBER CITY, DAVIS COUNTY, UTAH MAY 2023



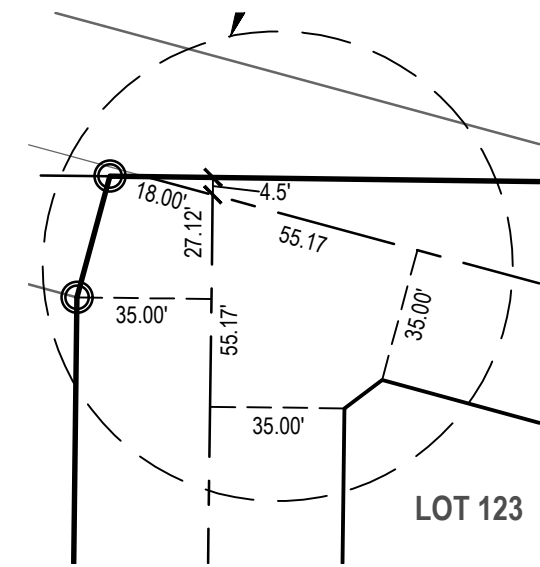
1 DETAIL A

SCALE: 1"=50'



2 DETAIL B

SCALE: 1"=50'



3 DETAIL C

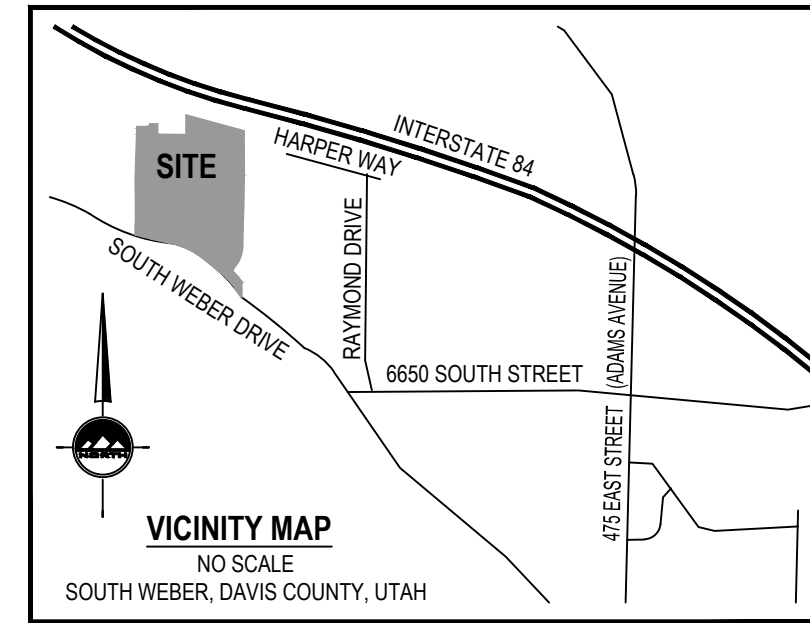
SCALE: 1"=50'

NOTES

- UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN, AND OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL OTHER RELATED FACILITIES WITHIN THE GENERAL UTILITY EASEMENTS IDENTIFIED ON THIS PLAN MAP AS MAY BE NECESSARY OR DESIRABLE IN PROVIDING UTILITY SERVICES WITHIN AND WITHOUT THE LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH FACILITIES AND THE RIGHT TO REQUIRE REMOVAL OF ANY OBSTRUCTIONS INCLUDING STRUCTURES, TREES AND VEGETATION THAT MAY BE PLACED WITHIN THE G.U.E. THE UTILITY MAY REQUIRE THE LOT OWNER TO REMOVE ALL STRUCTURES WITHIN THE G.U.E. AT THE LOT OWNER'S EXPENSE, OR THE UTILITY MAY REMOVE SUCH STRUCTURES AT THE LOT OWNER'S EXPENSE. AT NO TIME MAY ANY PERMANENT STRUCTURES BE PLACED WITHIN THE G.U.E. OR ANY OTHER OBSTRUCTION WHICH INTERFERES WITH THE USE OF THE G.U.E. WITHOUT THE PRIOR WRITTEN APPROVAL OF THE UTILITIES WITH FACILITIES IN THE G.U.E.
- PROPERTY IS ZONED R-1M. A. FRONT YARD SETBACK IS 20' B. REAR YARD SETBACK IS 20' C. SIDE YARD SETBACK IS 10' EACH SIDE D. CORNER LOT SIDE YARD SETBACK IS 20' STREET SIDE
- ALL GENERAL UTILITY EASEMENTS (G.U.E.) ARE 10' FRONT, 5' SIDE AND 10' REAR UNLESS OTHERWISE NOTED HEREON.
- ALL EXISTING AND PROPOSED STREETS ARE PUBLIC STREETS.
- PROTECT ALL EXISTING SECTION CORNERS AND STREET MONUMENTS. COORDINATE ALL SURVEY STREET MONUMENT INSTALLATION, GRADE ADJUSTMENT AND ALL REQUIRED FEES AND PERMITS WITH THE COUNTY SURVEYOR PRIOR TO DISRUPTION OF ANY EXISTING MONUMENTS.
- 5/8" X 24" REBAR AND CAP WILL BE PLACED AT ALL REAR LOT CORNERS AND FRONT LOT CORNERS WILL BE MARKED WITH ANAIL OR RIVET AT THE EXTENSION IN THE CURB.
- ALL STRUCTURES WILL CONFORM WITH MINIMUM DISTANCE FROM POWER LINES
- NOTICE TO PURCHASERS: THE CITY OPERATES A PUBLIC WORKS FACILITY TO THE EAST OF THIS SUBDIVISION WHICH OPERATES ALL HOURS OF THE DAY AND NIGHT, AND MAY CAUSE NOISE, LIGHT, ODORS OR OTHER CONDITIONS ASSOCIATED WITH ITS OPERATION. PURCHASERS AFFIRMATIVELY ACCEPT THAT SUCH CONDITIONS ARE LIKELY TO OCCUR.
- THERE IS AN EXISTING SEWER LINE THAT RUNS ALONG THE REARS OF LOTS 101-104 AND 140-143. EXISTING LINE IS TO BE ABANDONED AND REROUTED WITHIN PUBLIC RIGHT-OF-WAY AND PUBLIC UTILITY EASEMENT. ANY EASEMENT ASSOCIATED WITH SAID EXISTING SEWER LINE, WRITTEN OR PRESCRIBED IS TO BE VACATED UPON RECORDING OF THIS PLAN.

LINE	BEARING	LENGTH
L1	S56°46'07"W	63.00'
L2	S24°12'10"E	30.75'
L3	S55°20'07"E	63.00'
L4	N25°3'14"E	30.98'
L5	S44°16'06"E	14.15'
L6	N44°32'41"W	14.08'
L7	S45°27'19"W	14.21'
L8	N44°32'41"W	14.08'
L9	S45°27'19"W	14.21'
L10	N44°32'41"W	14.08'
L11	N52°56'36"E	12.25'
L12	S37°03'24"E	15.81'
L13	S52°56'36"W	12.25'
L14	S45°42'56"W	14.14'

CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
C1	215.00'	56.01'	14°55'37"	N11°17'06"E	55.85'
C2	215.00'	11.65'	3°06'18"	N2°16'09"E	11.65'
C3	215.00'	67.66'	18°01'55"	N9°43'57"E	67.39'
C4	472.39'	32.28'	3°54'56"	N76°34'50"W	32.28'
C5	1710.00'	162.26'	5°26'12"	S75°04'15"E	162.20'
C6	63.00'	30.26'	27°31'10"	S76°02'47"E	29.97'
C7	63.00'	64.62'	58°45'55"	S32°54'15"E	61.82'
C8	63.00'	41.99'	38°11'10"	S15°34'18"W	41.21'
C9	63.00'	136.88'	124°28'15"	S27°34'15"E	111.49'
C10	25.00'	14.81'	33°56'53"	N17°41'28"E	14.60'
C11	25.00'	14.81'	33°56'53"	S16°15'28"E	14.60'
C12	63.00'	5.34'	4°51'22"	N30°48'11"W	5.34'
C13	63.00'	66.63'	60°35'49"	N1°55'24"E	63.57'
C14	63.00'	49.58'	45°05'25"	N54°46'01"E	48.31'
C15	63.00'	14.16'	12°52'54"	N83°45'11"E	14.13'
C16	63.00'	135.71'	123°25'31"	N28°28'53"E	110.95'
C17	285.00'	78.69'	15°49'07"	N10°50'21"E	78.44'
C18	285.00'	11.01'	2°12'47"	N1°49'24"E	11.01'
C19	285.00'	89.69'	18°01'55"	N8°43'57"E	89.32'
C20	701.48'	219.29'	17°54'41"	N58°55'28"W	218.40'
C21	674.74'	72.35'	4°44'19"	N48°32'37"W	72.33'
C22	250.00'	78.68'	18°01'55"	N9°43'57"E	78.35'
C23	1750.00'	153.68'	5°01'54"	S75°16'25"E	153.63'
C24	725.00'	30.59'	2°25'03"	S76°34'50"E	30.59'
C25	725.00'	52.14'	4°07'13"	S73°18'42"E	52.13'
C26	725.00'	52.14'	4°07'13"	S69°11'29"E	52.13'
C27	725.00'	207.69'	16°24'48"	S58°55'28"E	206.98'
C28	725.00'	342.55'	27°04'17"	N64°15'13"W	339.38'
C29	913.17'	75.53'	4°44'19"	S48°20'54"E	75.50'
C30	913.17'	9.94'	0°37'24"	S45°40'03"E	9.93'
C31	913.17'	85.46'	5°21'44"	N48°02'12"W	85.43'
C32	663.50'	126.40'	10°54'56"	N39°53'53"W	126.21'



BOUNDARY DESCRIPTION

A parcel of land, situate in the Southwest Quarter of Section 20, Township 5 North, Range 1 West, Salt Lake Base and Meridian, said parcel also located in South Weber City, Davis County, Utah, more particularly described as follows:

Beginning at a point in the South Quarter Corner of said section 20 (NAD83 Bearing being South 89°07'36" East between the South Quarter Corner and the Southeast Corner of said Section 20 per the Davis County Township Reference Plat) and running thence:

North 34°26'25" West 101.90 feet.

thence northwesterly 118.78 feet along the arc of a 623.50-foot radius tangent curve to the left (center bears South 55°33'35" West and the long chord bears North 39°53'53" West 118.60 feet with a central angle of 10°54'56").

thence northwesterly 81.72 feet along the arc of a 673.17-foot radius curve to the left (center bears South 44°38'39" West and the long chord bears North 48°02'12" West 81.69 feet with a central angle of 05°21'44").

thence North 50°43'04" West 196.95 feet.

thence northwesterly 323.65 feet along the arc of a 685.00-foot radius tangent curve to the left (center bears South 39°16'56" West and the long chord bears North 64°15'13" West 320.65 feet with a central angle of 27°04'17").

thence North 77°47'22" West 200.62 feet.

thence westerly 144.80 feet along the arc of a 1790.00-foot radius tangent curve to the right (center bears North 12°12'38" East and the long chord bears North 75°28'19" West 144.76 feet with a central angle of 04°38'05").

thence North 76.42 feet.

thence North 02°33'30" East 60.42 feet.

thence North 00°22'43" East 146.90 feet.

thence North 00°24'17" West 219.48 feet.

thence North 01°42'44" East 471.07 feet.

thence North 00°37'23" East 17.57 feet.

thence South 89°15'12" East 107.23 feet.

thence North 45°40'54" East 14.14 feet.

thence North 00°37'23" East 15.01 feet.

thence South 89°17'00" East 70.00 feet.

thence South 00°43'00" West 93.39 feet.

thence South 89°17'00" East 263.37 feet.

thence North 00°43'00" East 105.95 feet.

thence North 15°10'13" East 32.65 feet to the Davis and Weber County Lines;

thence South 89°17'00" East 149.64 feet along the Davis and Weber County Lines;

thence South 74°49'47" East 382.57 feet.

thence along the westerly and southerly lines of Public Works Subdivision the following courses and distances:

- South 00°27'09" East 408.11 feet;
- South 01°27'37" West 100.08 feet;
- South 01°30'08" West 190.72 feet;
- South 01°44'39" West 179.59 feet;
- South 01°04'34" West 147.09 feet;
- South 01°12'48" West 39.65 feet;
- southerly 219.43 feet along the arc of a 300.00-foot radius tangent curve to the right (center bears North 88°47'12" West and the long chord bears South 22°10'03" West 214.57 feet with a central angle of 41°54'30");
- South 43°07'17" West 31.61 feet;
- South 41°11'47" East 143.84 feet;

thence South 00°00'33" West 129.98 feet to the Point of Beginning.

Contains: 1,147,129 square feet or 26,334 acres, 43 lots & 2 Parcels.

SURVEYOR'S CERTIFICATE

I, **TRENT R. WILLIAMS**, do hereby certify that I am a Licensed Professional Land Surveyor in the State of Utah and that I hold License No. **8034679** in accordance with Title 58, Chapter 22 of the Professional Engineers and Land Surveyors Act. I further certify that by authority of The Owners, I have completed a survey of the property described on this subdivision plat in accordance with Section 17-23-17 and have verified all measurements and that the monuments shown on this plat are located as indicated and are sufficient to accurately establish the boundaries of the herein described tract of real property and that it has been drawn correctly and is true and correct representation of the herein described lands included in said subdivision based on data compiled from The County Recorder's office. I further certify that all lots meet frontage width and area requirements of applicable zoning ordinances.

OWNER'S DEDICATION

We the undersigned owners of the herein described tract of land, do hereby set apart and subdivide the same into lots and streets as shown on the plat and name said tract:

RIVERWOOD SUBDIVISION PHASE 1

and do hereby dedicate, grant and convey to South Weber City, Davis County, Utah, all parts of said tract of land designated as streets, the same to be used as public thoroughfares forever; and also dedicate to South Weber City those certain strips as easements for general utility and drainage purposes as shown hereon, the same to be used for the installation, maintenance and operation of general utility service lines and drainage as may be authorized by South Weber City, with no buildings or structures being erected within such easements; and also dedicate, grant and convey to the Utah Department of Transportation, all parts of said tract of land along South Weber Drive (SR-60), the same to be used as a public thoroughfare forever.

Warrant and defend and save the City harmless against any easements or other encumbrances on the dedicated streets which will interfere with the City's use, maintenance and operation of the streets.

In witness whereof I/we have hereunto set our hand (s) this _____ day of _____ A.D., 20_____

By: _____
South Weber City

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

STATE OF UTAH J.S.S.
County of Davis

On the _____ day of _____ A.D., 20_____,
I, _____, personally appeared before me, the undersigned Notary Public, in and for said County of _____ in the State of Utah, who after being duly sworn, acknowledged to me that He/She is the _____ of _____ a Limited Liability Company and that He/She signed the Owner's Dedication freely and voluntarily for and in behalf of said Limited Liability Company for the purposes therein mentioned and acknowledged to me that said Corporation executed the same.

MY COMMISSION EXPIRES: _____
RESIDING IN _____ COUNTY.

CORPORATE ACKNOWLEDGMENT

STATE OF UTAH J.S.S.
County of Davis

On the _____ day of _____ A.D., 20_____,
I, _____, personally appeared before me, the undersigned Notary Public, in and for said County of _____ in the State of Utah, who after being duly sworn, acknowledged to me that He/She is the _____ of _____ and that He/She signed the Owner's Dedication freely and voluntarily for and in behalf of said Corporation by authority of a resolution of its Board of Directors for the purposes therein mentioned and acknowledged to me that said Corporation executed the same.

MY COMMISSION EXPIRES: _____
RESIDING IN _____ COUNTY.

RIVERWOOD SUBDIVISION PHASE 1

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 20 TOWNSHIP 5 NORTH RANGE 1 WEST SALT LAKE BASE & MERIDIAN SOUTH WEBER CITY, DAVIS COUNTY, UTAH

DAVIS COUNTY RECORDER

ENTRY NO. _____ FEE _____
PAID _____ FILED FOR RECORD AND
RECORDED THIS _____ DAY OF _____ 20_____
AT _____ IN BOOK _____ OF OFFICIAL RECORDS
PAGE _____

SHEET 1 OF 2

PROJECT NUMBER: 7992A
MANAGER: C.PRESTON
DRAWN BY: J.MOSS
CHECKED BY: T.WILLIAMS
DATE: 5/25/23

DAVIS COUNTY RECORDER

BY _____
DEPUTY RECORDER

DOMINION ENERGY UTAH APPROVAL

DOMINION ENERGY UTAH - NOTE WITH NO EXISTING NATURAL GAS EASEMENT
QUESTAR GAS COMPANY, a DIVISION OF DOMINION ENERGY UTAH, HEREBY APPROVES THIS PLAN SOLELY FOR THE PURPOSES OF CONFIRMING THAT THE PLAN CONTAINS PUBLIC UTILITY EASEMENTS. DOMINION ENERGY UTAH MAY REQUIRE ADDITIONAL EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABRIGATION OR WAIVER OF ANY OTHER EXISTING RIGHTS, OBLIGATIONS OR LIABILITIES INCLUDING PRESCRIPTIVE RIGHTS AND OTHER RIGHTS, OBLIGATIONS OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGEMENT OF ANY TERMS CONTAINED IN THE PLAN, INCLUDING THOSE SET FORTH IN THE OWNER'S DEDICATION OR IN THE NOTES, AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OR CONDITIONS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PLEASE CONTACT DOMINION ENERGY UTAH'S RIGHT-OF-WAY DEPARTMENT AT 800-336-8532

APPROVED THIS _____ DAY OF _____, 20_____.
BY: _____

TITLE: _____



LAYTON
919 North 400 West
Layton UT 84041
Phone: 801.547.1100
Fax: 801.553.6315
WWW.ENSNGEN.COM

SALT LAKE CITY
Phone: 801.255.0929
TORRE
Phone: 435.843.2690
CEDAR CITY
Phone: 435.855.4103
RICHFIELD
Phone: 435.895.2983

ROCKY MOUNTAIN POWER APPROVAL

APPROVED THIS _____ DAY OF _____, 20_____.
BY THE ROCKY MOUNTAIN POWER.

ROCKY MOUNTAIN POWER

CITY ATTORNEY'S APPROVAL

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

SOUTH WEBER CITY ATTORNEY

PLANNING COMMISSION APPROVAL

APPROVED THIS _____ DAY OF _____, 20_____.
BY THE CITY PLANNING COMMISSION APPROVAL

CHAIRMAN, SOUTH WEBER CITY PLANNING COMMISSION

CITY ENGINEER'S APPROVAL

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

SOUTH WEBER CITY ENGINEER

DEVELOPER

NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403

CITY COUNCIL APPROVAL

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

CITY RECORDER CITY MAYOR



LAYTON
919 North 400 West
Layton, UT 84041
Phone: 801.547.1100

SALT LAKE CITY
Phone: 801.255.0529

TOOELE
Phone: 435.843.3590

CEDAR CITY
Phone: 435.865.1453

RICHFIELD
Phone: 435.896.2983

WWW.ENSIGNENG.COM

FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84043

CONTACT:
PHONE:

RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH



Table with 3 columns: NO., DATE, REVISION, BY. Contains 8 rows of revision information.

GENERAL NOTES

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

C-001

GENERAL NOTES

- 1. ALL CONSTRUCTION MUST STRICTLY FOLLOW THE STANDARDS AND SPECIFICATIONS SET FORTH BY THE DESIGN ENGINEER, LOCAL AGENCY JURISDICTION, APWA (CURRENT EDITION), AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.)...
2. CONTRACTOR TO STRICTLY FOLLOW THE MOST CURRENT COPY OF THE SOILS REPORT FOR THIS PROJECT...
3. CONTRACTOR MUST VERIFY ALL EXISTING CONDITIONS BEFORE BIDDING...
4. CONTRACTOR SHALL PROVIDE A CONSTRUCTION SCHEDULE IN ACCORDANCE WITH THE CITY, STATE, OR COUNTY REGULATIONS FOR WORKING IN THE PUBLIC WAY...
5. CONTRACTOR SHALL BE RESPONSIBLE FOR DUST CONTROL ACCORDING TO GOVERNING AGENCY STANDARDS...
6. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ADJACENT SURFACE IMPROVEMENTS...
7. CONTRACTOR SHALL BE RESPONSIBLE FOR CORRECTING ANY SETTLEMENT OF OR DAMAGE TO EXISTING UTILITIES...
8. THE CONTRACTOR IS RESPONSIBLE TO FURNISH ALL MATERIALS TO COMPLETE THE PROJECT...
9. ALL EXPOSED SURFACES WILL HAVE A TEXTURED FINISH, RUBBED, OR BROOMED...
10. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED...
11. THE LOCATIONS OF UNDERGROUND FACILITIES SHOWN ON THESE PLANS ARE BASED ON FIELD SURVEYS AND LOCAL UTILITY COMPANY RECORDS...
12. ALL DIMENSIONS, GRADES, AND UTILITY DESIGN SHOWN ON THE PLANS SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION...
13. NO CHANGE IN DESIGN LOCATION OR GRADE WILL BE MADE BY THE CONTRACTOR WITHOUT THE WRITTEN APPROVAL OF THE PROJECT ENGINEER...
14. NATURAL VEGETATION AND SOIL COVER SHALL NOT BE DISTURBED PRIOR TO ACTUAL CONSTRUCTION OF A REQUIRED FACILITY OR IMPROVEMENT...
15. CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING, MAINTAINING, OR RESTORING ALL MONUMENTS AND MONUMENT REFERENCE MARKS WITHIN THE PROJECT SITE...
16. EXISTING UTILITY INFORMATION SHOWN IS FOR INFORMATIONAL PURPOSES ONLY...
16.1. CONTRACTOR IS REQUIRED TO LOCATE AND POT-HOLE ALL EXISTING UTILITY LINES (BOTH HORIZONTALLY AND VERTICALLY)...
16.2. CONTRACTOR WILL BEAR THE SOLE RESPONSIBILITY TO FIX THE CONFLICTS...
16.3. CONTRACTOR IS REQUIRED TO VERIFY THAT PROPER COVER AND PROTECTION OF EXISTING UTILITY LINES IS MAINTAINED...
16.4. IF A CONFLICT ARISES BETWEEN EXISTING UTILITIES AND DESIGN UTILITIES...
16.5. IF A CONFLICT ARISES BETWEEN EXISTING UTILITIES AND DESIGN UTILITIES...
17. ANY AREA OUTSIDE THE LIMIT OF WORK THAT IS DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO COST TO OWNER...
18. CONSULT ALL OF THE DRAWINGS AND SPECIFICATIONS FOR COORDINATION REQUIREMENTS BEFORE COMMENCING CONSTRUCTION...
19. AT ALL LOCATIONS WHERE EXISTING PAVEMENT ABUTS NEW CONSTRUCTION...
20. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE MOST RECENT, ADOPTED EDITION OF ADA ACCESSIBILITY GUIDELINES...
21. CONTRACTOR SHALL, AT THE TIME OF BIDDING AND THROUGHOUT THE PERIOD OF THE CONTRACT, BE LICENSED IN THE STATE OF UTAH...
22. CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE ALL WATER, POWER, SANITARY FACILITIES AND TELEPHONE SERVICES AS REQUIRED...
23. CONTRACTOR SHALL BE RESPONSIBLE FOR ADEQUATELY SCHEDULING INSPECTION AND TESTING OF ALL FACILITIES CONSTRUCTED...
24. IF EXISTING IMPROVEMENTS NEED TO BE DISTURBED AND/OR REMOVED FOR THE PROPER PLACEMENT OF IMPROVEMENTS...
25. WHENEVER EXISTING FACILITIES ARE REMOVED, DAMAGED, BROKEN, OR CUT IN THE INSTALLATION OF THE WORK COVERED...
26. CONTRACTOR SHALL MAINTAIN A NEATLY MARKED SET OF FULL-SIZE RECORD DRAWINGS SHOWING THE FINAL LOCATION AND LAYOUT...
27. WHERE THE PLANS OR SPECIFICATIONS DESCRIBE PORTIONS OF THE WORK IN GENERAL TERMS BUT NOT IN COMPLETE DETAIL...
28. ALL EXISTING GATES AND FENCES TO REMAIN UNLESS OTHERWISE NOTED ON PLANS...
29. ALL EXISTING TREES ARE TO REMAIN UNLESS OTHERWISE NOTED ON PLANS...
30. ASPHALT MIX DESIGN MUST BE SUBMITTED AND APPROVED BY THE GOVERNING AGENCY PRIOR TO THE PLACEMENT...
31. CONTRACTORS ARE RESPONSIBLE FOR ALL OSHA REQUIREMENTS ON THE PROJECT SITE...
32. A UPODES (UTAH POLLUTANT DISCHARGE ELIMINATION SYSTEM) PERMIT IS REQUIRED FOR ALL CONSTRUCTION ACTIVITIES 1 ACRE OR MORE...

UTILITY NOTES

- 1. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS, CITY AND STATE REQUIREMENTS AND THE MOST RECENT EDITIONS OF THE FOLLOWING...
2. CONTRACTOR SHALL COORDINATE LOCATION OF NEW 'DRY UTILITIES' WITH THE APPROPRIATE UTILITY COMPANY...
3. EXISTING UTILITIES HAVE BEEN SHOWN ON THE PLANS BASED ON ON-SITE SURVEY...
4. CARE SHOULD BE TAKEN IN ALL EXCAVATIONS DUE TO POSSIBLE EXISTENCE OF UNRECORDED UTILITY LINES...
5. TRENCH BACKFILL MATERIAL AND COMPACTION TESTS ARE TO BE TAKEN PER APWA STANDARD SPECIFICATIONS...
6. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR CONFORMING TO LOCAL AND FEDERAL CODES GOVERNING SHORING AND BRACING...
7. THE CONTRACTOR IS REQUIRED TO KEEP ALL CONSTRUCTION ACTIVITIES WITHIN THE APPROVED PROJECT LIMITS...
8. THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE CAUSED BY ANY CONDITION INCLUDING SETTLEMENT...
9. ALL WATER LINE AND SEWER LINE INSTALLATION AND TESTING TO BE IN ACCORDANCE WITH LOCAL GOVERNING AGENCY'S STANDARDS...
10. ALL MANHOLES, HYDRANTS, VALVES, CLEANOUT BOXES, CATCH BASINS, METERS, ETC. MUST BE RAISED OR LOWERED TO FINAL GRADE...
11. CONTRACTOR SHALL NOT ALLOW ANY GROUNDWATER OR DEBRIS TO ENTER THE NEW OR EXISTING PIPE DURING CONSTRUCTION...
12. SILT AND DEBRIS ARE TO BE CLEANED OUT OF ALL STORM DRAIN BOXES...
13. CONTRACTOR SHALL CLEAN ASPHALT, TAR OR OTHER ADHESIVES OFF OF ALL MANHOLE LIDS AND INLET GRATES...
14. EACH TRENCH SHALL BE EXCAVATED SO THAT THE PIPE CAN BE LAID TO THE ALIGNMENT AND GRADE AS REQUIRED...
15. CONTRACTOR SHALL PROVIDE AND MAINTAIN AT ALL TIMES ADEQUATE MEANS AND DEVICES WITH WHICH TO REMOVE PROMPTLY AND TO PROPERLY DISPOSE OF ALL WATER ENTERING THE TRENCH EXCAVATION...
16. ALL SEWER LINES AND SEWER SERVICES SHALL HAVE A MINIMUM SEPARATION OF 10 FEET...
17. CONTRACTOR SHALL INSTALL THRUST BLOCKING AT ALL WATERLINE ANGLE POINTS AND TEES...
18. ALL UNDERGROUND UTILITIES SHALL BE IN PLACE PRIOR TO INSTALLATION OF CURB, GUTTER, SIDEWALK AND STREET PAVING...
19. CONTRACTOR SHALL INSTALL MAGNETIC LOCATING TAPE CONTINUOUSLY OVER ALL NONMETALLIC PIPE...

TRAFFIC CONTROL AND SAFETY NOTES

- 1. TRAFFIC CONTROL AND STRIPING TO CONFORM TO THE CURRENT MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.)...
2. BARRICADING AND DETOURING SHALL BE IN CONFORMANCE WITH THE REQUIREMENTS OF THE CURRENT M.U.T.C.D...
3. NO STREET SHALL BE CLOSED TO TRAFFIC WITHOUT WRITTEN PERMISSION FROM THE APPROPRIATE AGENCY...
4. THE CONTRACTOR SHALL MAKE EVERY EFFORT TO PROVIDE FOR SMOOTH TRAFFIC FLOW AND SAFETY...
5. DETOURING OPERATIONS FOR A PERIOD OF SIX CONSECUTIVE CALENDAR DAYS OR MORE...
6. ALL TRAFFIC CONTROL DEVICES SHALL BE RESTORED TO THEIR ORIGINAL CONDITION AT THE END OF THE WORK...
7. TRAFFIC CONTROL DEVICES (TCDs) SHALL REMAIN VISIBLE AND OPERATIONAL AT ALL TIMES...
8. ALL PERMANENT TRAFFIC CONTROL DEVICES CALLED FOR HEREON SHALL BE IN PLACE AND IN FINAL POSITION...
9. THE CONTRACTOR SHALL PROVIDE BARRICADES, SIGNS, FLASHERS, OTHER EQUIPMENT AND FLAG PERSONS...
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING UTAH TRANSIT AUTHORITY (UTA) IF THE CONSTRUCTION INTERRUPTS OR RELOCATES A BUS STOP...

DEMOLITION NOTES

- 1. EXISTING UTILITY INFORMATION SHOWN IS FOR INFORMATIONAL PURPOSES ONLY...
2. THERE MAY BE BURIED UTILITIES WITHIN THE LIMITS OF DISTURBANCE THAT ARE NOT SHOWN ON THE PLANS...
3. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR LOCATING AND PROTECTING FROM DAMAGE ALL EXISTING UTILITIES AND IMPROVEMENTS...

GRADING AND DRAINAGE NOTES

- 1. SITE GRADING SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS...
2. THE CONTRACTOR SHALL STRIP AND CLEAR THE TOPSOIL, MAJOR ROOTS AND ORGANIC MATERIAL...
3. THE CONTRACTOR SHALL REMOVE ALL ORGANIC MATERIAL AND OTHER DELETERIOUS MATERIALS...
4. ALL DEBRIS PILES AND BERMS SHOULD BE REMOVED AND HAULED AWAY FROM SITE...
5. THE CONTRACTOR SHALL CONSTRUCT THE BUILDING PAD TO THESE DESIGN PLANS...
6. THE CONTRACTOR SHALL GRADE THE PROJECT SITE TO PROVIDE A SMOOTH TRANSITION...
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE AND DEBRIS ON ADJACENT STREETS...
8. THE CONTRACTOR SHALL BE FAMILIAR WITH ALL CONDITIONS AND RECOMMENDATIONS...
9. THE CONTRACTOR SHALL TAKE APPROPRIATE GRADING MEASURES TO DIRECT STORM SURFACE RUNOFF...
10. THE LOCATIONS OF UNDERGROUND FACILITIES SHOWN ON THESE PLANS ARE BASED ON ON-SITE SURVEY...
11. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM ALL NECESSARY CUTS AND FILLS...
12. THE CONTRACTOR IS WARNED THAT AN EARTHWORK BALANCE HAS NOT NECESSARILY THE INTENT...
13. THE GRADING CONTRACTOR IS RESPONSIBLE TO COORDINATE WITH THE OWNER...
14. ALL CUT AND FILL SLOPES SHALL BE PROTECTED UNTIL EFFECTIVE EROSION CONTROL...
15. THE USE OF POTABLE WATER WITHOUT A SPECIAL PERMIT FOR BUILDING OR CONSTRUCTION PURPOSES...
16. THE CONTRACTOR SHALL MAINTAIN THE STREETS, SIDEWALKS, AND ALL OTHER PUBLIC RIGHT-OF-WAYS...

ABBREVIATIONS

Table listing abbreviations and their corresponding full names, such as APWA (AMERICAN PUBLIC WORKS ASSOCIATION), ASTM (AMERICAN SOCIETY FOR TESTING AND MATERIALS), etc.

NOTE: MAY CONTAIN ABBREVIATIONS THAT ARE NOT USED IN THIS PLAN SET.

LEGEND

Legend table mapping symbols to descriptions for various features like SECTION CORNER, EXISTING MONUMENT, EXISTING REBAR AND CAP, EXISTING WATER METER, etc.

NOTE: MAY CONTAIN SYMBOLS THAT ARE NOT USED IN THIS PLAN SET.

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COMMENCEMENT OF ANY
CONSTRUCTION.

BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

GENERAL NOTES

1. ALL WORK TO COMPLY WITH THE GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
2. ALL IMPROVEMENTS MUST COMPLY WITH ADA STANDARDS AND RECOMMENDATIONS.
3. ALL PAVEMENT MARKINGS SHALL CONFORM TO THE LATEST EDITION OF THE M.U.T.C.D. (MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES).
4. ALL SURFACE IMPROVEMENTS DISTURBED BY CONSTRUCTION SHALL BE RESTORED OR REPLACED, INCLUDING TREES AND DECORATIVE SHRUBS, SOD, FENCES, WALLS AND STRUCTURES, WHETHER OR NOT THEY ARE SPECIFICALLY SHOWN ON THE CONTRACT DOCUMENTS.
5. NOTIFY ENGINEER OF ANY DISCREPANCIES IN DESIGN OR STAKING BEFORE PLACING CONCRETE OR ASPHALT.
6. THE CONTRACTOR IS TO PROTECT AND PRESERVE ALL EXISTING IMPROVEMENTS, UTILITIES, AND SIGNS, ETC. UNLESS OTHERWISE NOTED ON THESE PLANS.



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PHONE:

**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**

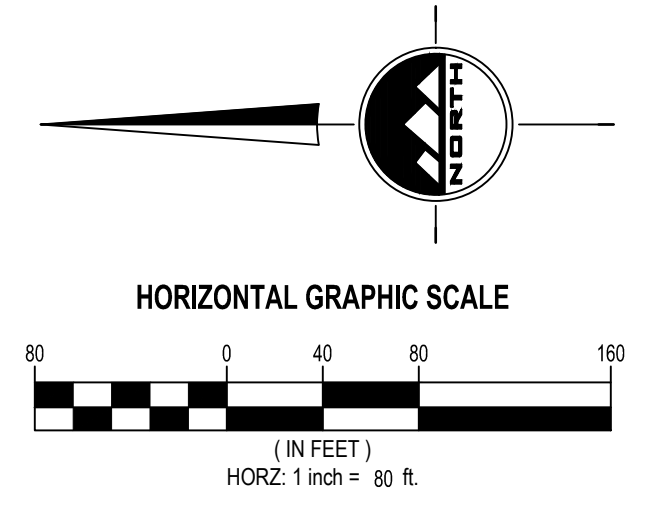


NO.	DATE	REVISION	BY
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OVERALL SITE PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

C-100

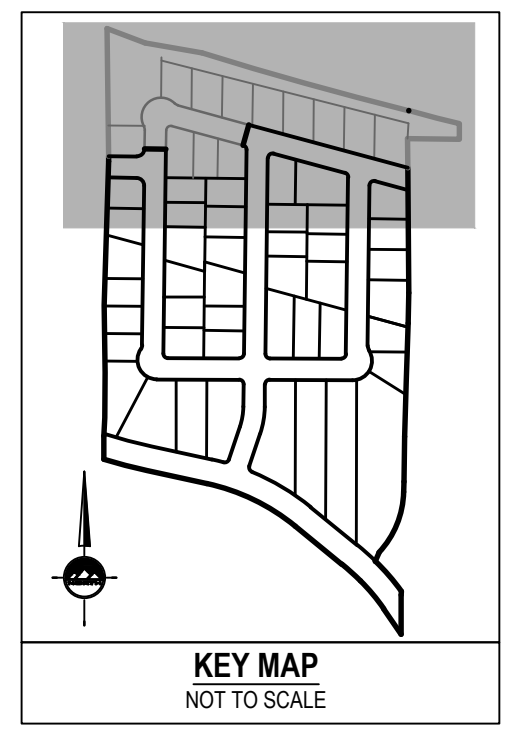


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BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

- KEY NOTES**
1. INSTALL FIRE HYDRANT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
 2. INSTALL RESIDENTIAL STREET LIGHT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
 3. INSTALL 6" VINYL PRIVACY FENCE AT SUBDIVISION BOUNDARY
 4. INSTALL 6" SIDEWALK PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
 5. INSTALL 30" CURB AND GUTTER PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
 6. MATCH EXISTING IMPROVEMENTS
 7. REMOVE EXIST FENCE
 8. 6' CHAIN LINK FENCE
 9. INSTALL INTERSECTION STREET LIGHT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
 10. PEDESTRIAN ACCESS RAMP PER SOUTH WEBER CITY STANDARD DETAIL CS-06
 11. PEDESTRIAN ACCESS RAMP PER UDOT STANDARDS AND SPECIFICATIONS
 12. INSTALL JERSEY BARRIERS AND WARNING SIGNS AT END OF PAVEMENT ALONG PROPERTY LINE



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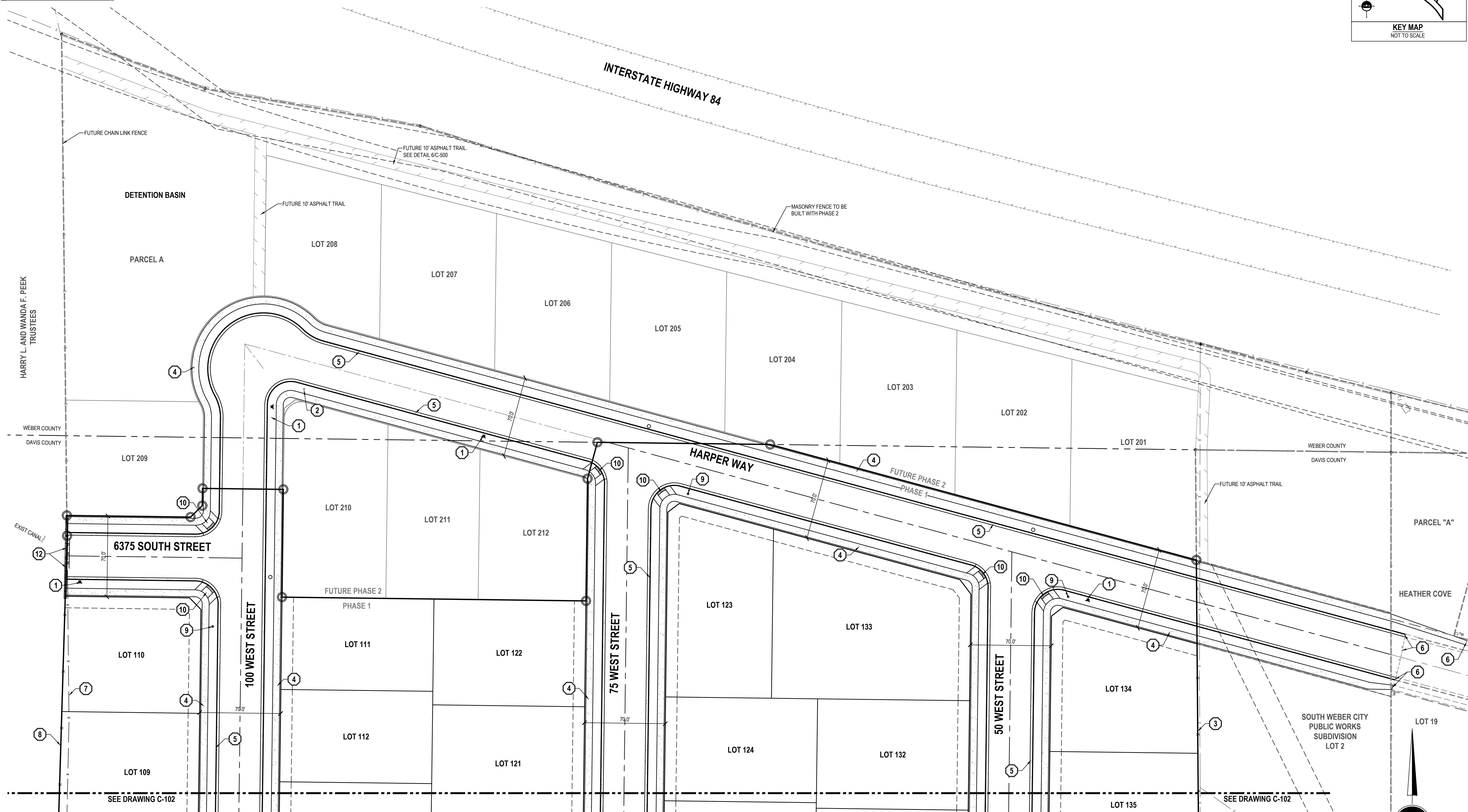
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PHASE 1**
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SOUTH WEBER, UTAH

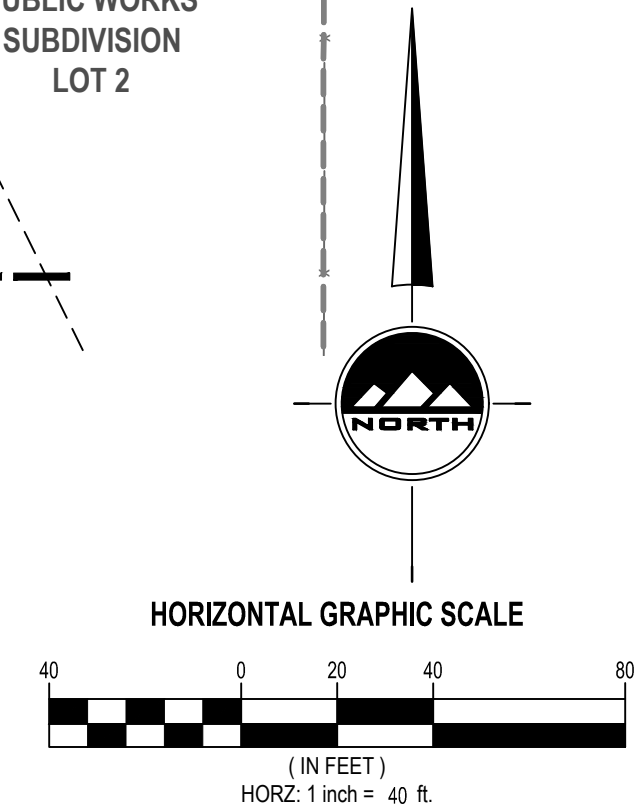


NO.	DATE	REVISION	BY
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SITE PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J. MOSS
CHECKED BY: C. PRESTON
PROJECT MANAGER: C. PRESTON

C-101



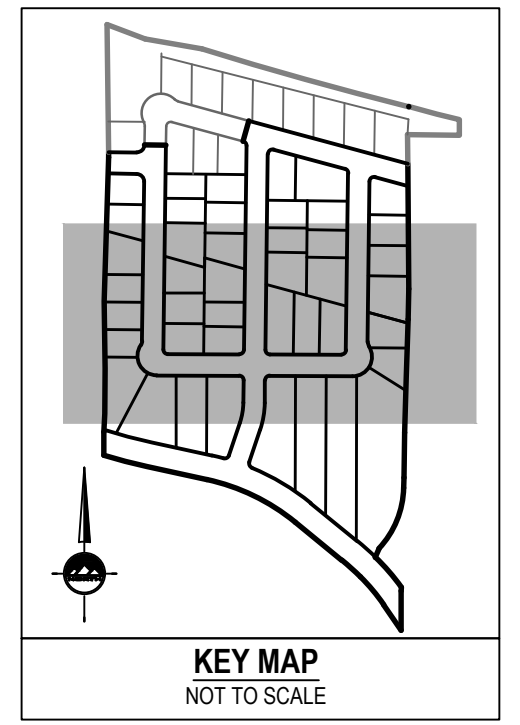
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SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

KEY NOTES

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- 2 INSTALL RESIDENTIAL STREET LIGHT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 3 INSTALL 6" VINYL PRIVACY FENCE AT SUBDIVISION BOUNDARY
- 4 INSTALL 6" SIDEWALK PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 5 INSTALL 30" CURB AND GUTTER PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 6 MATCH EXISTING IMPROVEMENTS
- 7 REMOVE EXIST FENCE
- 8 6' CHAIN LINK FENCE
- 9 INSTALL INTERSECTION STREET LIGHT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 10 PEDESTRIAN ACCESS RAMP PER SOUTH WEBER CITY STANDARD DETAIL CS-06
- 11 PEDESTRIAN ACCESS RAMP PER UDOT STANDARDS AND SPECIFICATIONS
- 12 INSTALL JERSEY BARRIERS AND WARNING SIGNS AT END OF PAVEMENT ALONG PROPERTY LINE



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PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**

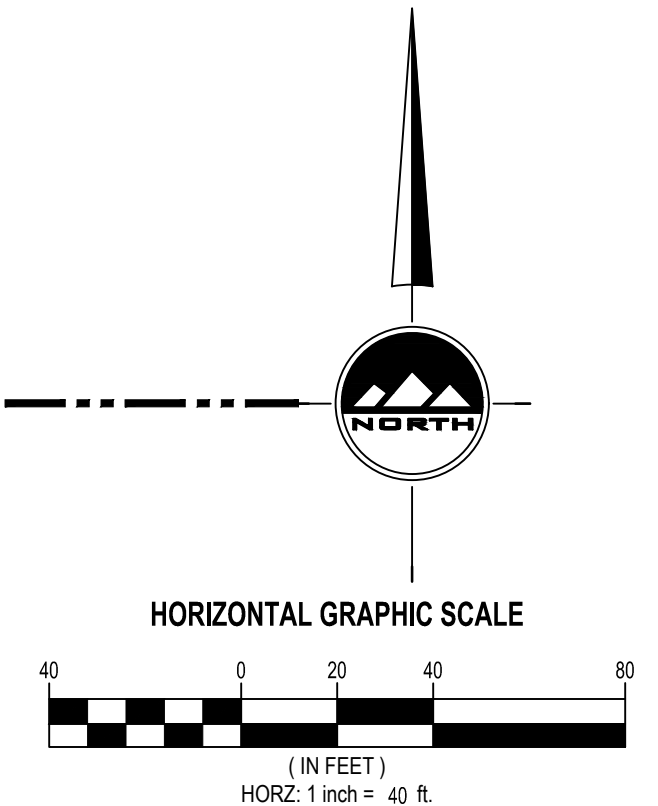
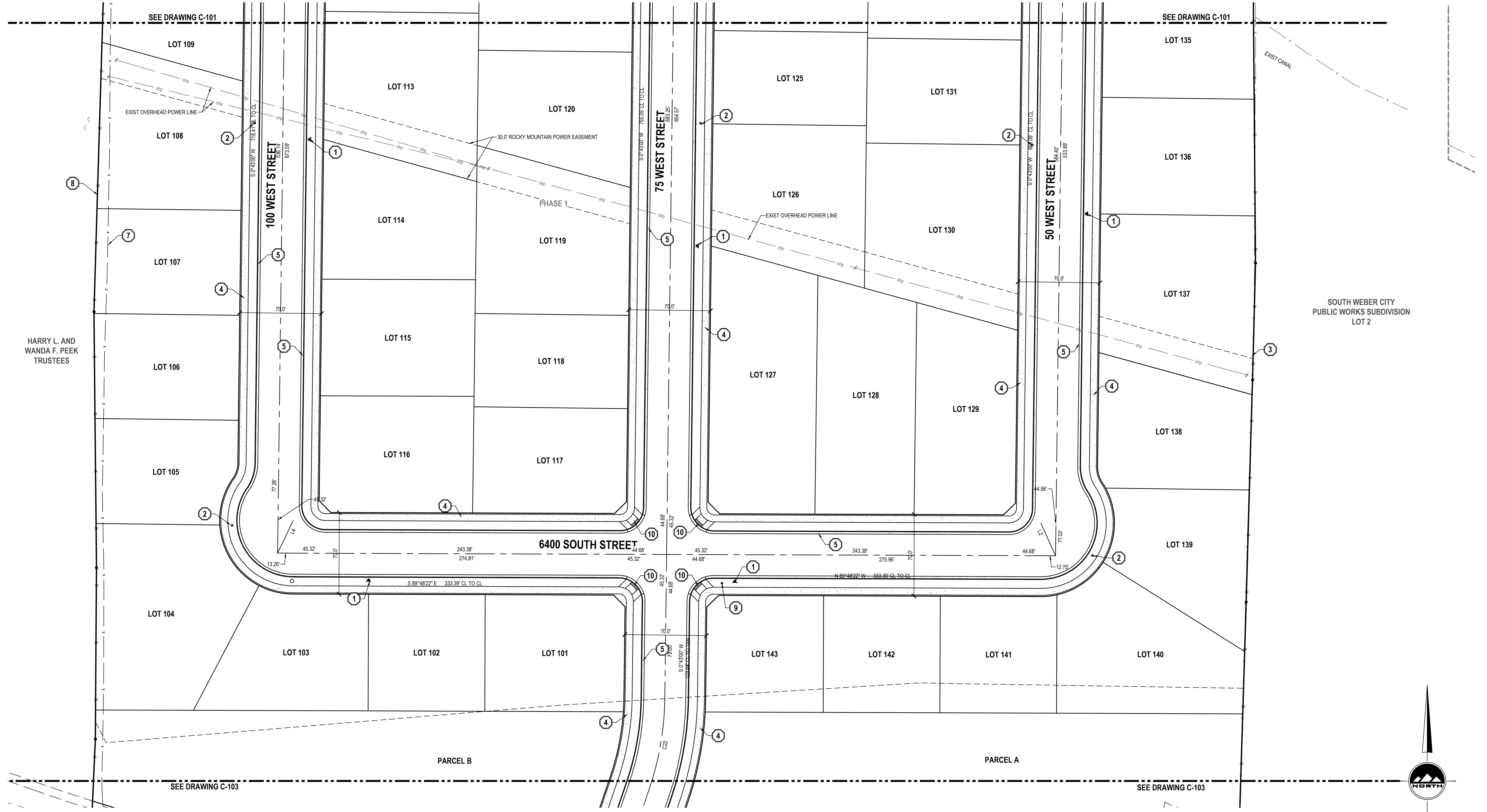


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SITE PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

C-102



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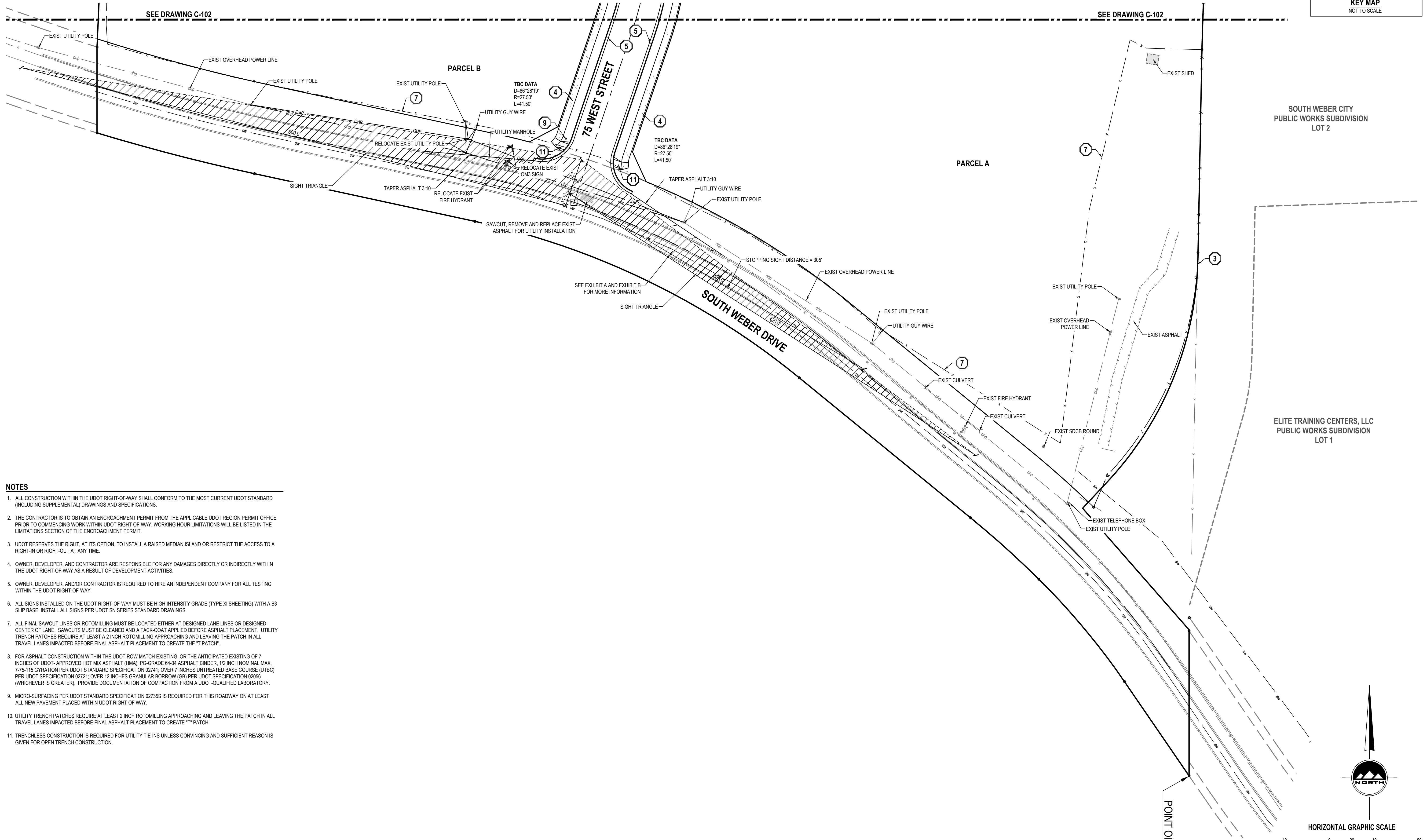
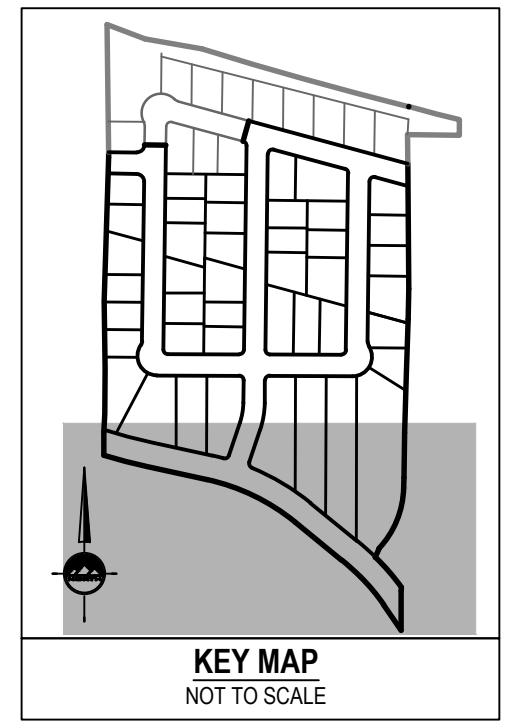
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BENCHMARK

SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

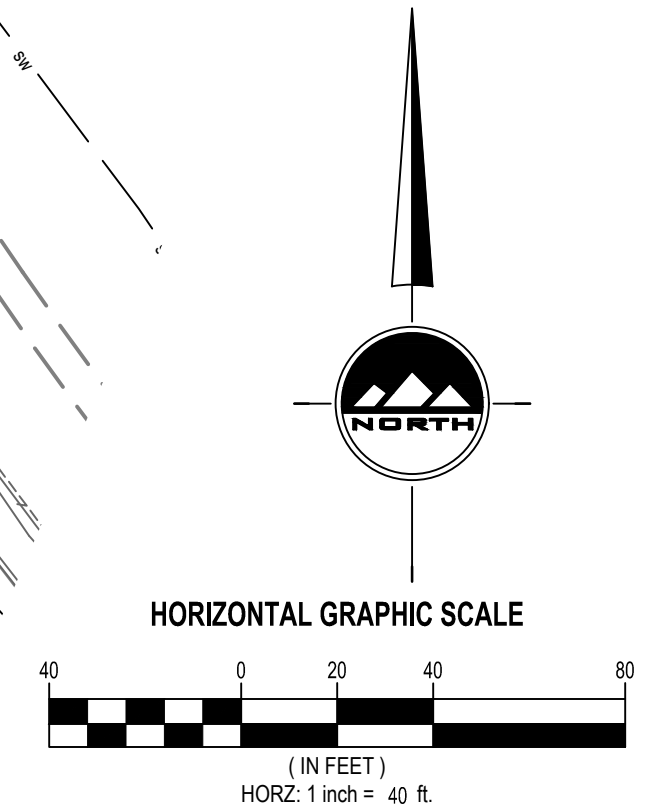
KEY NOTES

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11. PEDESTRIAN ACCESS RAMP PER UDOT STANDARDS AND SPECIFICATIONS
12. INSTALL JERSEY BARRIERS AND WARNING SIGNS AT END OF PAVEMENT ALONG PROPERTY LINE



NOTES

1. ALL CONSTRUCTION WITHIN THE UDOT RIGHT-OF-WAY SHALL CONFORM TO THE MOST CURRENT UDOT STANDARD (INCLUDING SUPPLEMENTAL) DRAWINGS AND SPECIFICATIONS.
2. THE CONTRACTOR IS TO OBTAIN AN ENCROACHMENT PERMIT FROM THE APPLICABLE UDOT REGION PERMIT OFFICE PRIOR TO COMMENCING WORK WITHIN UDOT RIGHT-OF-WAY. WORKING HOUR LIMITATIONS WILL BE LISTED IN THE LIMITATIONS SECTION OF THE ENCROACHMENT PERMIT.
3. UDOT RESERVES THE RIGHT, AT ITS OPTION, TO INSTALL A RAISED MEDIAN ISLAND OR RESTRICT THE ACCESS TO A RIGHT-IN OR RIGHT-OUT AT ANY TIME.
4. OWNER, DEVELOPER, AND CONTRACTOR ARE RESPONSIBLE FOR ANY DAMAGES DIRECTLY OR INDIRECTLY WITHIN THE UDOT RIGHT-OF-WAY AS A RESULT OF DEVELOPMENT ACTIVITIES.
5. OWNER, DEVELOPER, AND/OR CONTRACTOR IS REQUIRED TO HIRE AN INDEPENDENT COMPANY FOR ALL TESTING WITHIN THE UDOT RIGHT-OF-WAY.
6. ALL SIGNS INSTALLED ON THE UDOT RIGHT-OF-WAY MUST BE HIGH INTENSITY GRADE (TYPE XI SHEETING) WITH A B3 SLIP BASE. INSTALL ALL SIGNS PER UDOT SN SERIES STANDARD DRAWINGS.
7. ALL FINAL SAWCUT LINES OR ROTOMILLING MUST BE LOCATED EITHER AT DESIGNATED LANE LINES OR DESIGNATED CENTER OF LANE. SAWCUTS MUST BE CLEANED AND A TACK-COAT APPLIED BEFORE ASPHALT PLACEMENT. UTILITY TRENCH PATCHES REQUIRE AT LEAST A 2 INCH ROTOMILLING APPROACHING AND LEAVING THE PATCH IN ALL TRAVEL LANES IMPACTED BEFORE FINAL ASPHALT PLACEMENT TO CREATE THE "T PATCH".
8. FOR ASPHALT CONSTRUCTION WITHIN THE UDOT ROW MATCH EXISTING, OR THE ANTICIPATED EXISTING OF 7 INCHES OF UDOT-APPROVED HOT MIX ASPHALT (HMA), PG-GRADE 64-34 ASPHALT BINDER, 1/2 INCH NOMINAL MAX, 7-7.5-11.5 GYRATION PER UDOT STANDARD SPECIFICATION 02741; OVER 7 INCHES UNTREATED BASE COURSE (UTBC) PER UDOT SPECIFICATION 02721; OVER 12 INCHES GRANULAR BORROW (GB) PER UDOT SPECIFICATION 02056 (WHICHEVER IS GREATER). PROVIDE DOCUMENTATION OF COMPACTION FROM A UDOT-QUALIFIED LABORATORY.
9. MICRO-SURFACING PER UDOT STANDARD SPECIFICATION 02735S IS REQUIRED FOR THIS ROADWAY ON AT LEAST ALL NEW PAVEMENT PLACED WITHIN UDOT RIGHT OF WAY.
10. UTILITY TRENCH PATCHES REQUIRE AT LEAST 2 INCH ROTOMILLING APPROACHING AND LEAVING THE PATCH IN ALL TRAVEL LANES IMPACTED BEFORE FINAL ASPHALT PLACEMENT TO CREATE "T" PATCH.
11. TRENCHLESS CONSTRUCTION IS REQUIRED FOR UTILITY TIE-INS UNLESS CONVINCING AND SUFFICIENT REASON IS GIVEN FOR OPEN TRENCH CONSTRUCTION.



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PHONE:

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PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**



NO.	DATE	REVISION	BY
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UDOT SITE PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

C-103



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SOUTH WEBER, UTAH



Table with 3 columns: NO., DATE, REVISION

OVERALL GRADING AND DRAINAGE PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

C-200

GENERAL NOTES

- 1. ALL WORK TO COMPLY WITH THE GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
2. ALL IMPROVEMENTS MUST COMPLY WITH ADA STANDARDS AND RECOMMENDATIONS.
3. ALL WORK SHALL COMPLY WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER...

Detention Calculations (10-year storm) table with columns: Time (min), (in/hr), Cumulative Runoff to Basin (c.f.), Net Allowed Basin** Discharge (c.f.), Required Storage (c.f.)

Pipe Design (10-year/100-year storm)

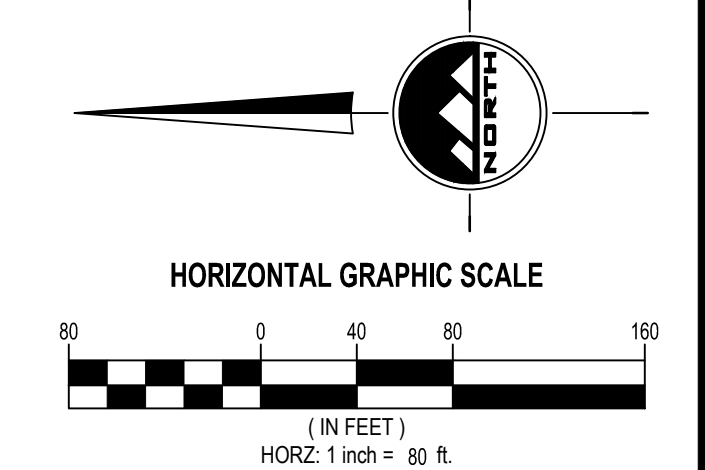
Table with columns: Pipe, Tributary Basins, Surface Flow (CFS), Upstream Pipes, Pipe Flow (CFS), Total Flow (CFS), Pipe Slope, Diameter (IN), Pipe Type, Full Flow Capacity (CFS), % of Full-Flow Capacity, Storm

Riverwood 80th Percentile Retention Volume table with columns: Retention Volume, Area, Volume

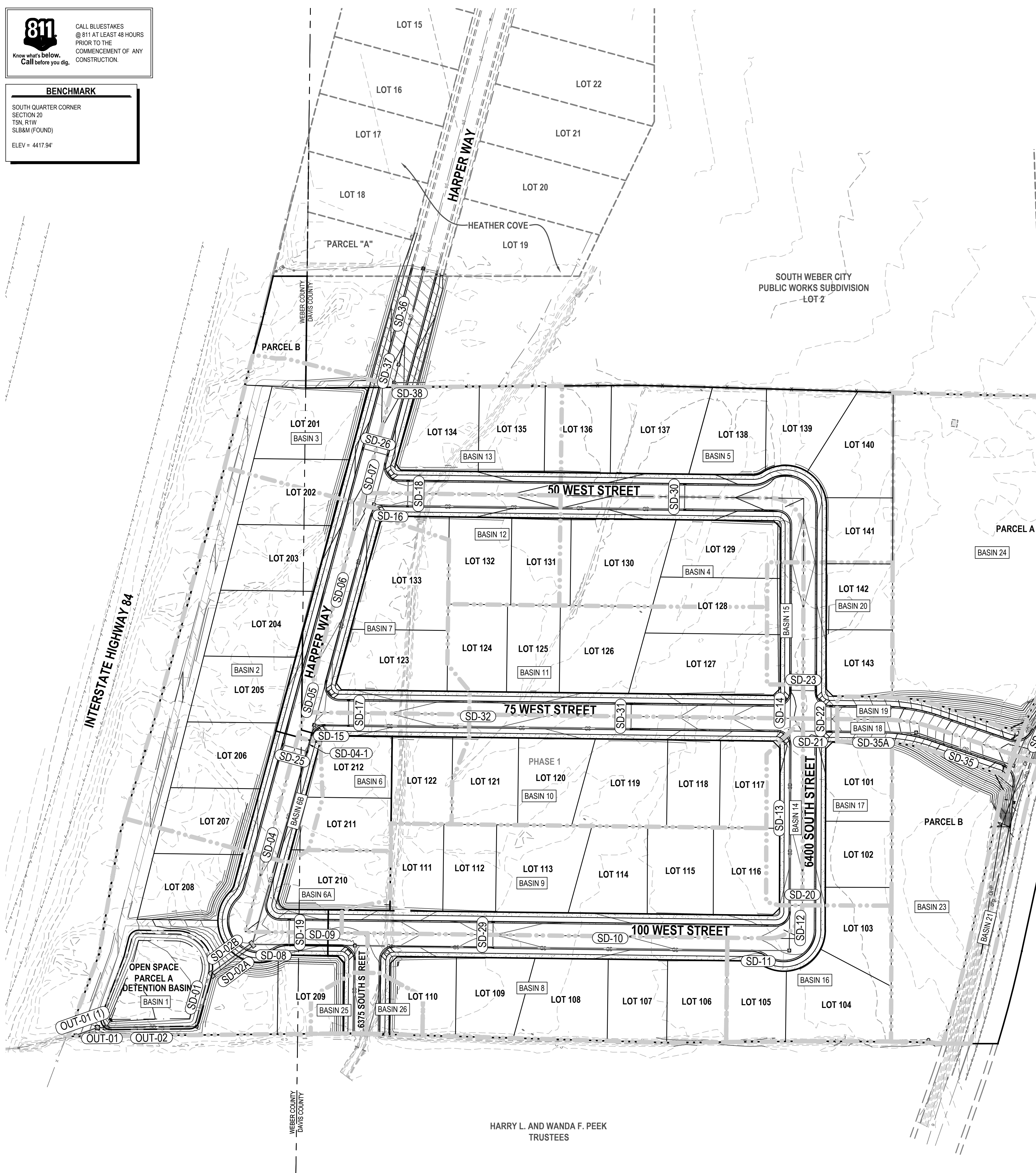
Catchment Calculations (10-year storm)

Table with columns: Catchment, Area (SF), C, Flow (CFS), Destination

*Detained flow, 0.20 cfs/acre



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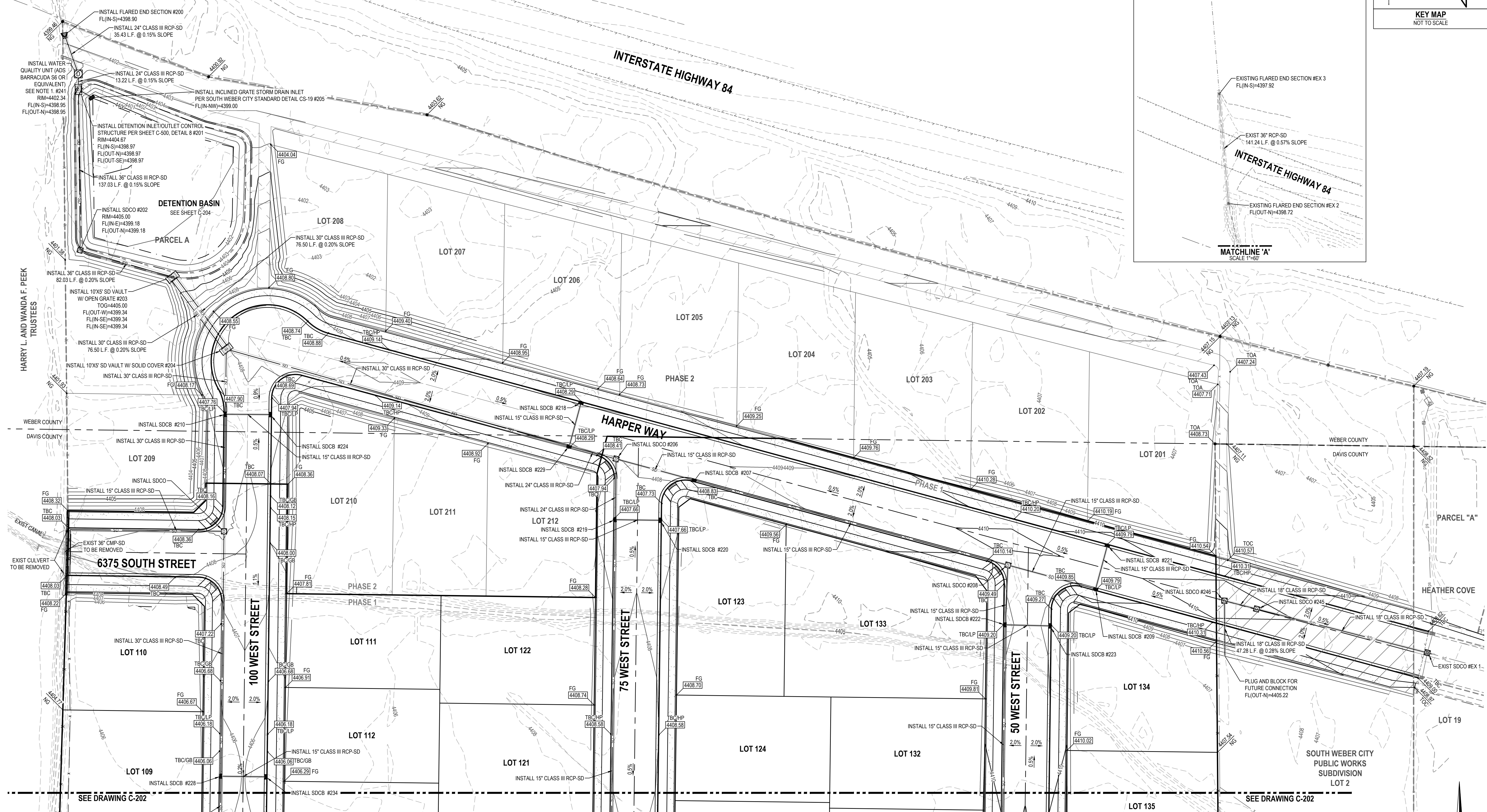


HARRY L. AND WANDA F. PEEK TRUSTEES

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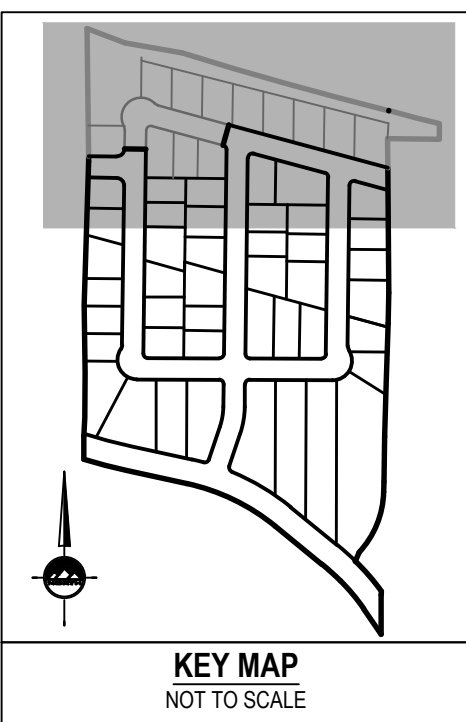
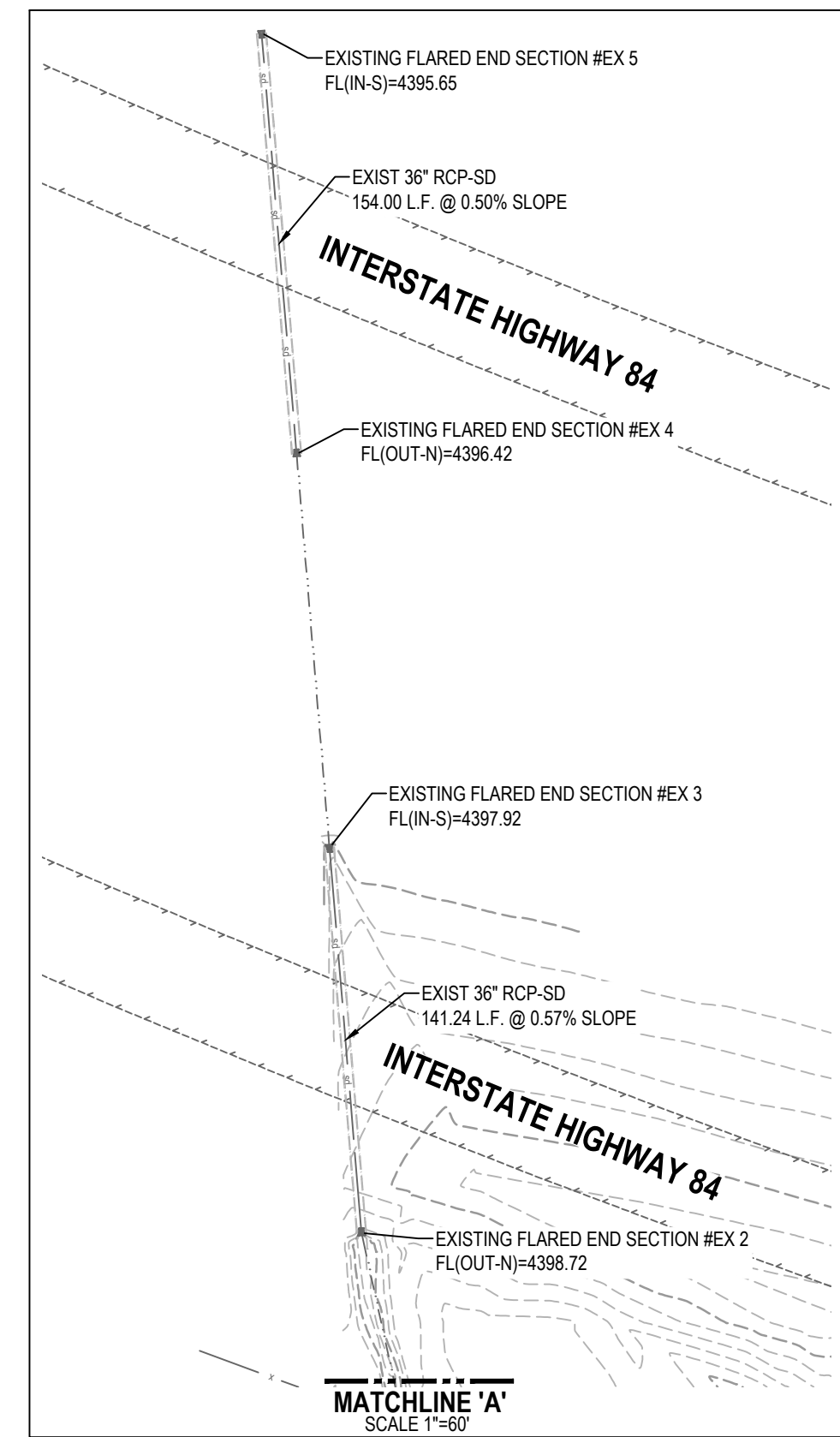
BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

MATCHLINE 'A' - SEE THIS SHEET



NOTE

1. WATER QUALITY UNIT TO BE DESIGNED TO TREAT A MINIMUM FLOW OF 3.4 CFS, WHICH IS EQUIVALENT TO A 2 YEAR 2 HOUR STORM EVENT. MINIMUM BYPASS FLOW TO BE PROVIDED EQUALS 6.2 CFS.



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PHASE 1
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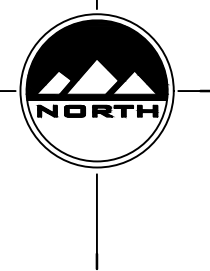
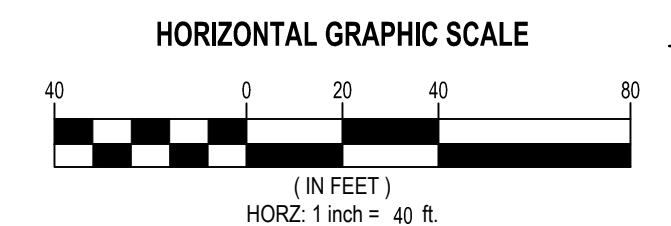


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GRADING AND DRAINAGE PLAN

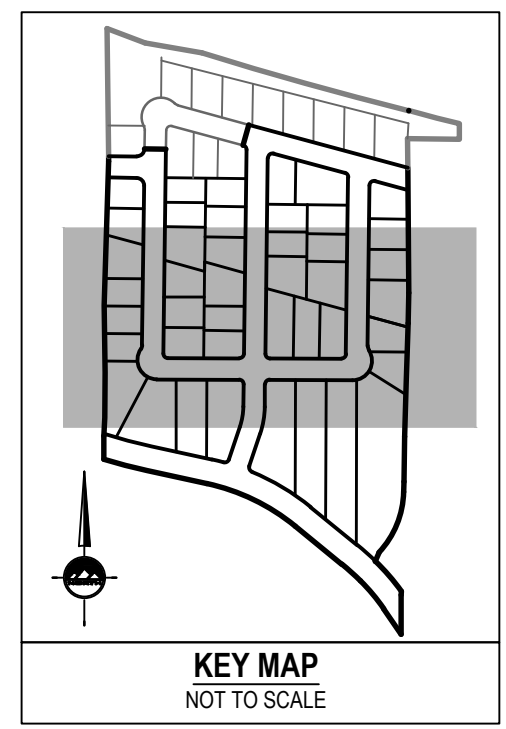
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PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
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PROJECT MANAGER: C.PRESTON

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 PHASE 1
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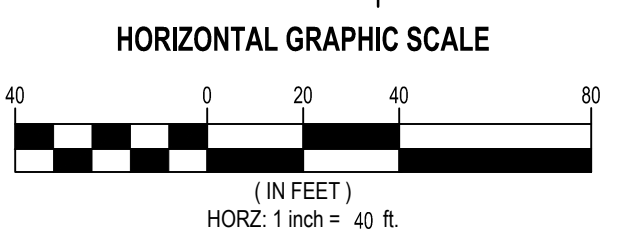
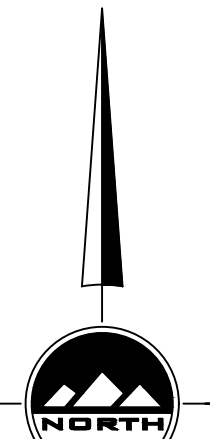
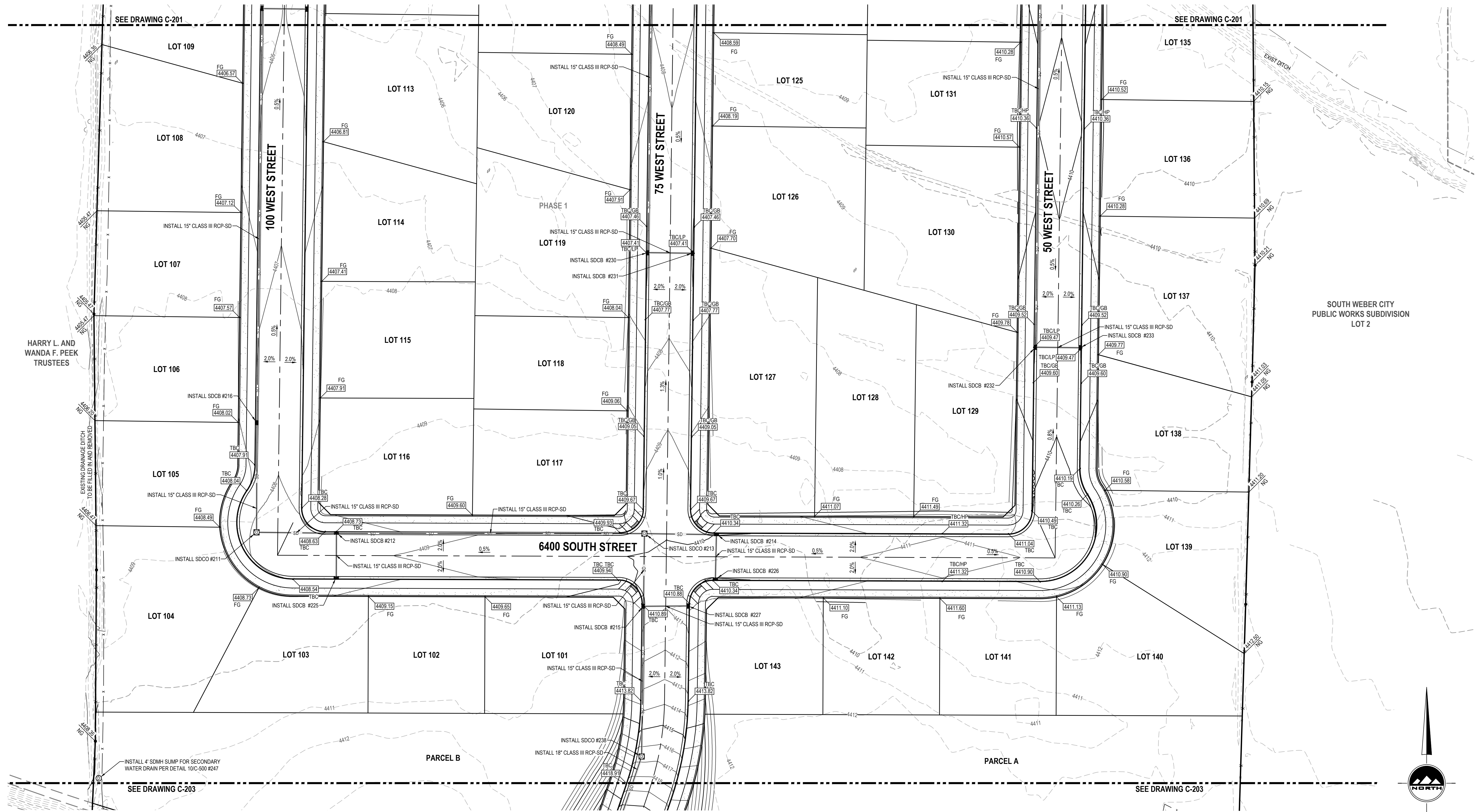


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**GRADING AND
 DRAINAGE PLAN**

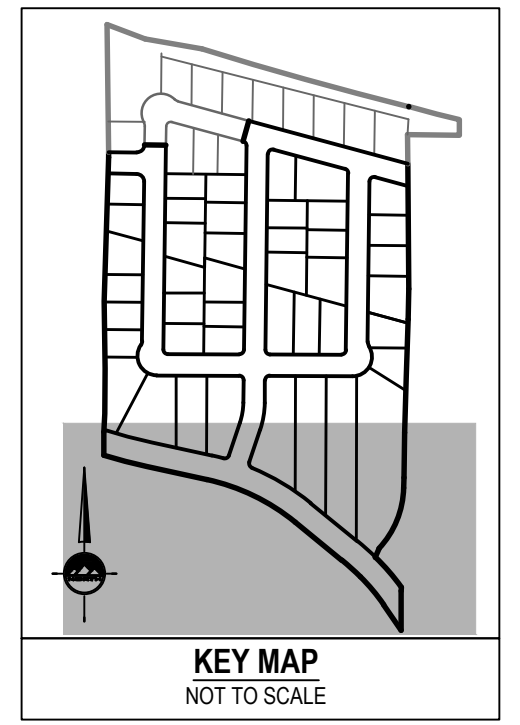
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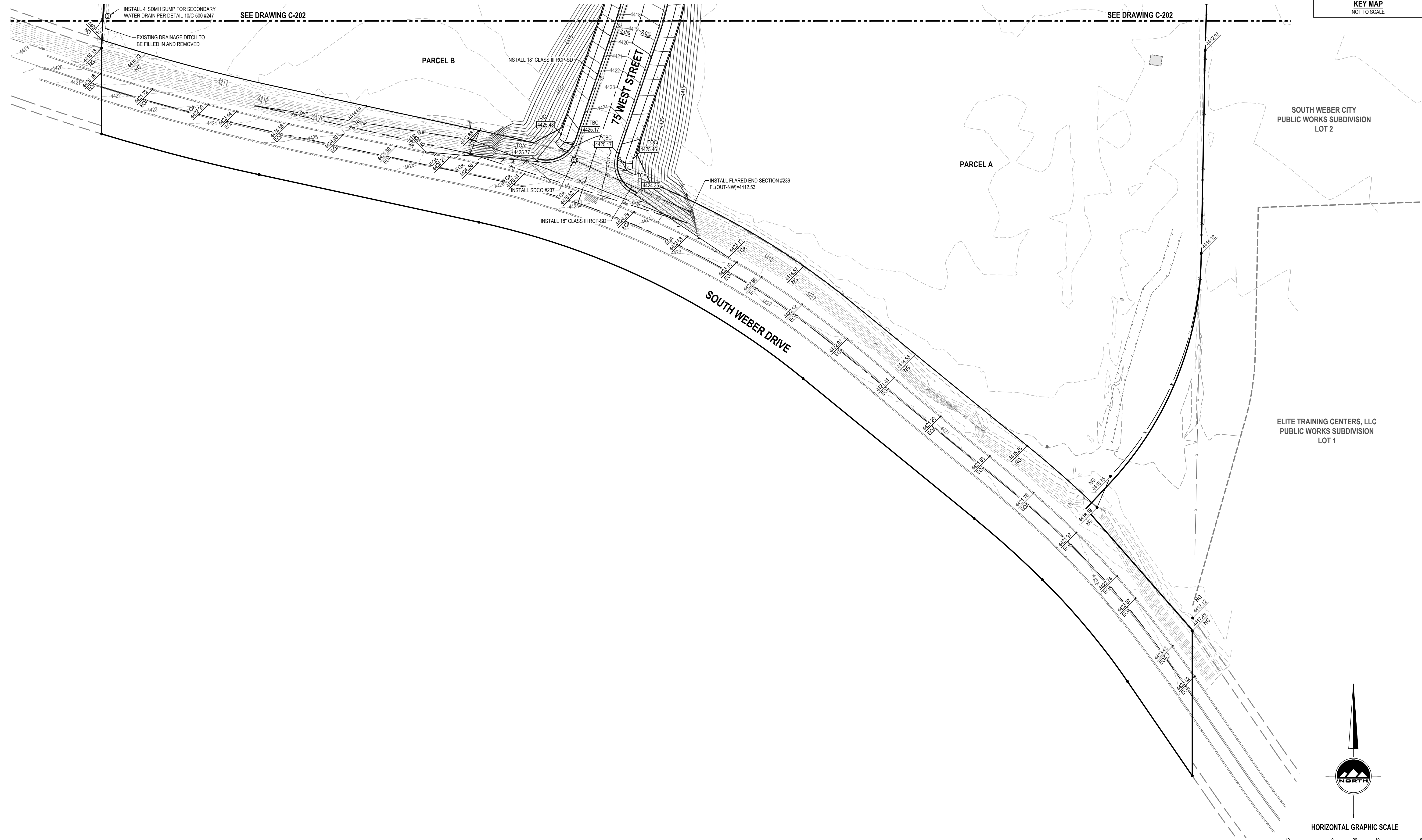
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 PHASE 1
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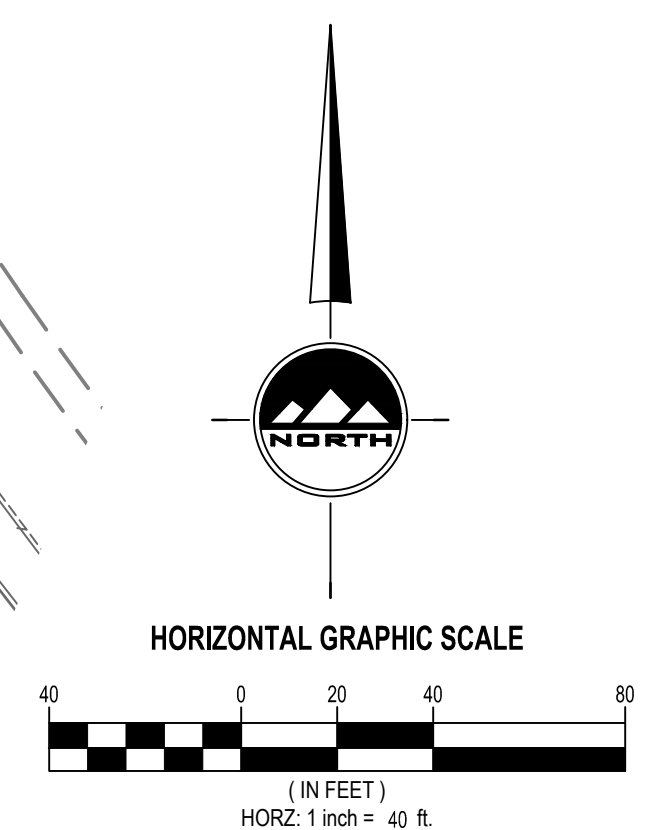


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GRADING AND DRAINAGE PLAN

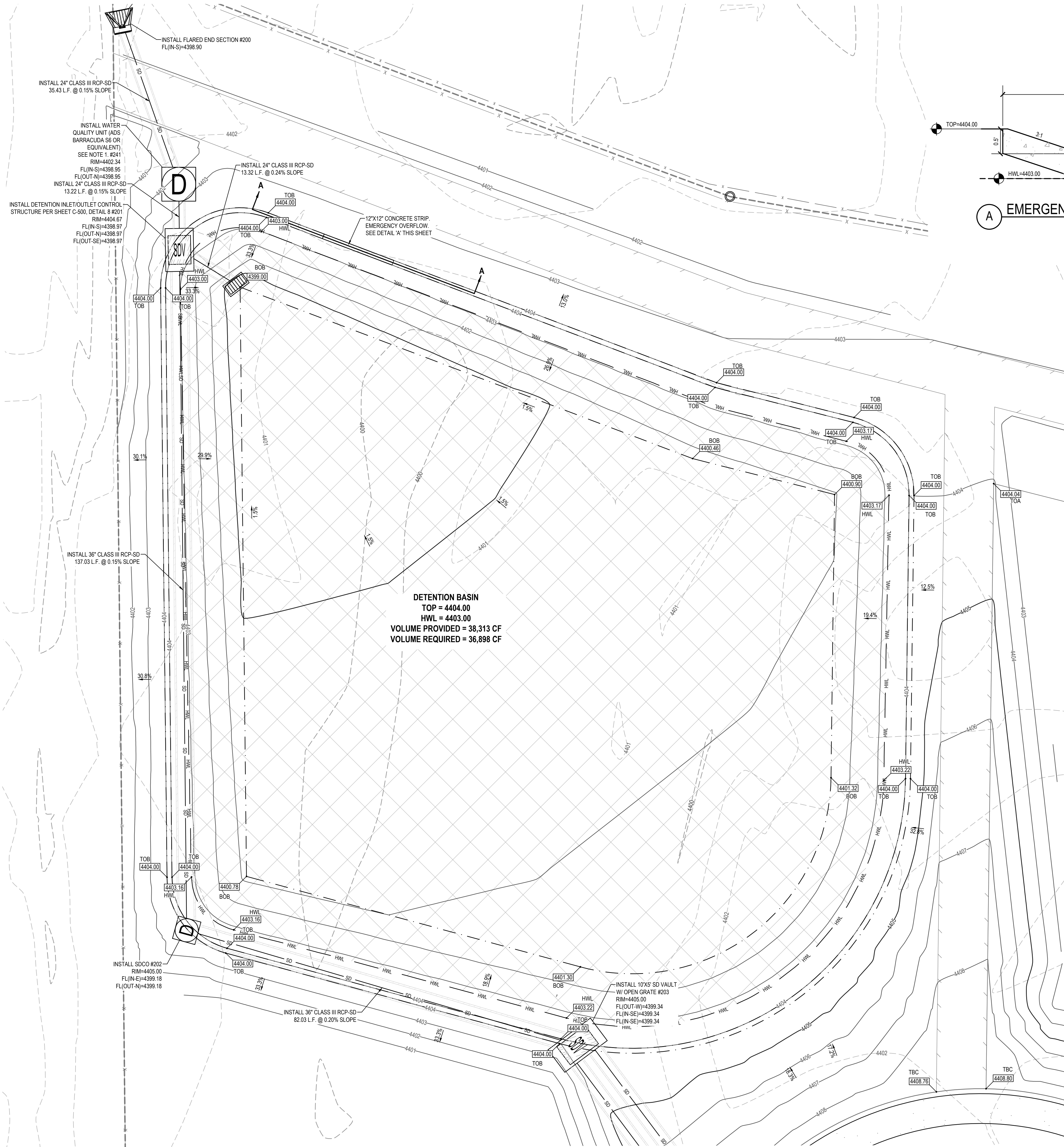
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 PROJECT MANAGER: C.PRESTON

C-203

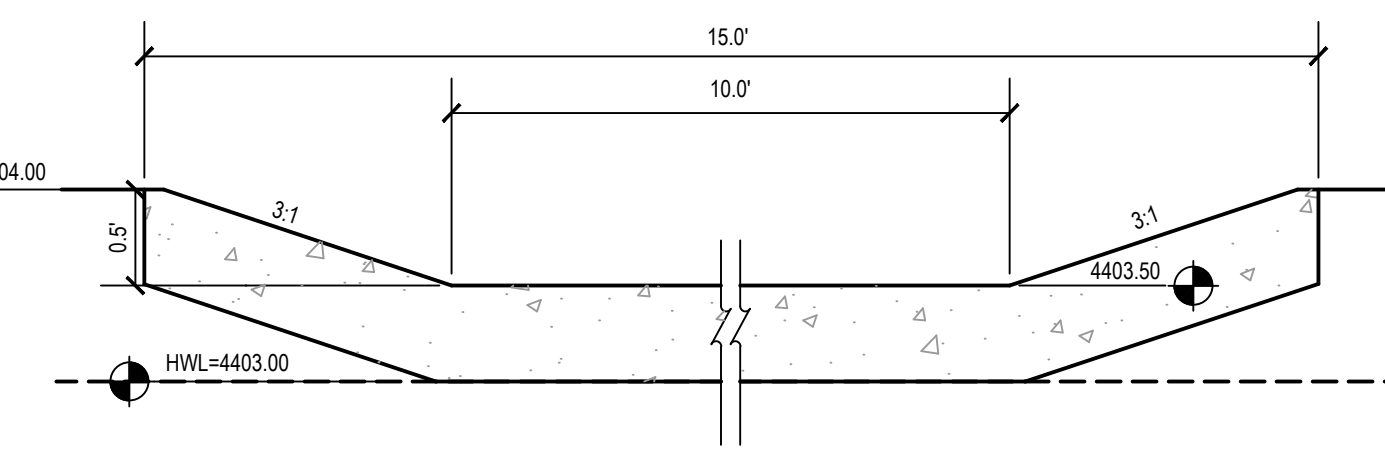


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 PRIOR TO THE
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 Know what's below.
 Call before you dig.

BENCHMARK
 SOUTH QUARTER CORNER
 SECTION 20
 T&N, R1W
 SL&M (FOUND)
 ELEV = 4417.94'



LEGEND
 AREA OF INUNDATION



A EMERGENCY OVERFLOW
 SCALE: NONE

NOTE
 1. WATER QUALITY UNIT TO BE DESIGNED TO TREAT A MINIMUM FLOW OF 3.4 CFS, WHICH IS EQUIVALENT TO A 2 YEAR 2 HOUR STORM EVENT. MINIMUM BYPASS FLOW TO BE PROVIDED EQUALS 6.2 CFS.



ENSIGN
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 Layton, UT 84041
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SALT LAKE CITY
 Phone: 801.255.0529

TOOELE
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CEDAR CITY
 Phone: 435.865.1453

RICHFIELD
 Phone: 435.896.2983

WWW.ENSIGNENG.COM

FOR:
 NILSON HOMES
 5617 SOUTH 1475 EAST
 SOUTH OGDEN, UTAH 84403
 CONTRACT:
 PHONE:

**RIVERWOOD SUBDIVISION
 PHASE 1
 50 WEST SOUTH WEBER DRIVE
 SOUTH WEBER, UTAH**

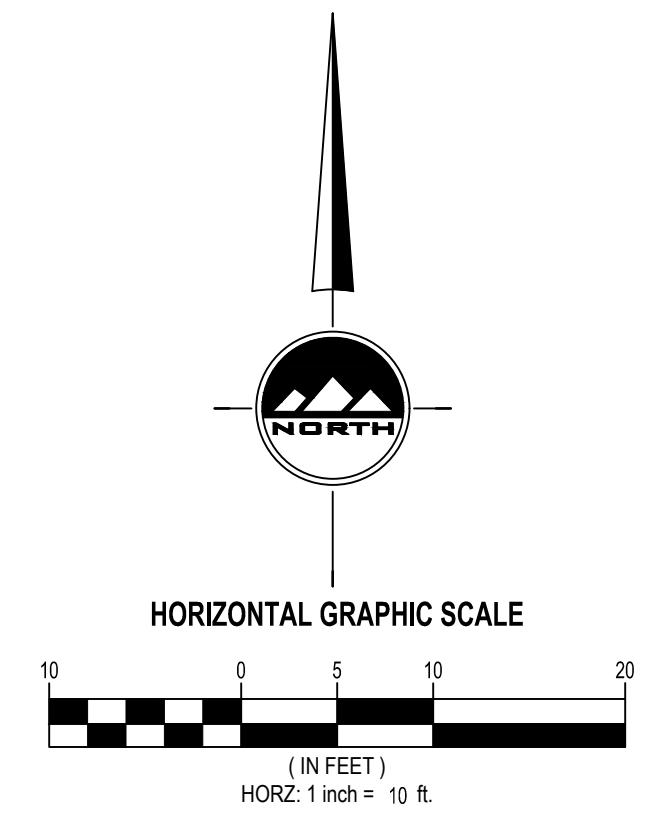


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**DETONATION BASIN
 PLAN**

PROJECT NUMBER: 7992A
 PRINT DATE: 4/13/2023
 DRAWN BY: J.MOSS
 CHECKED BY: C.PRESTON
 PROJECT MANAGER: C.PRESTON

C-204

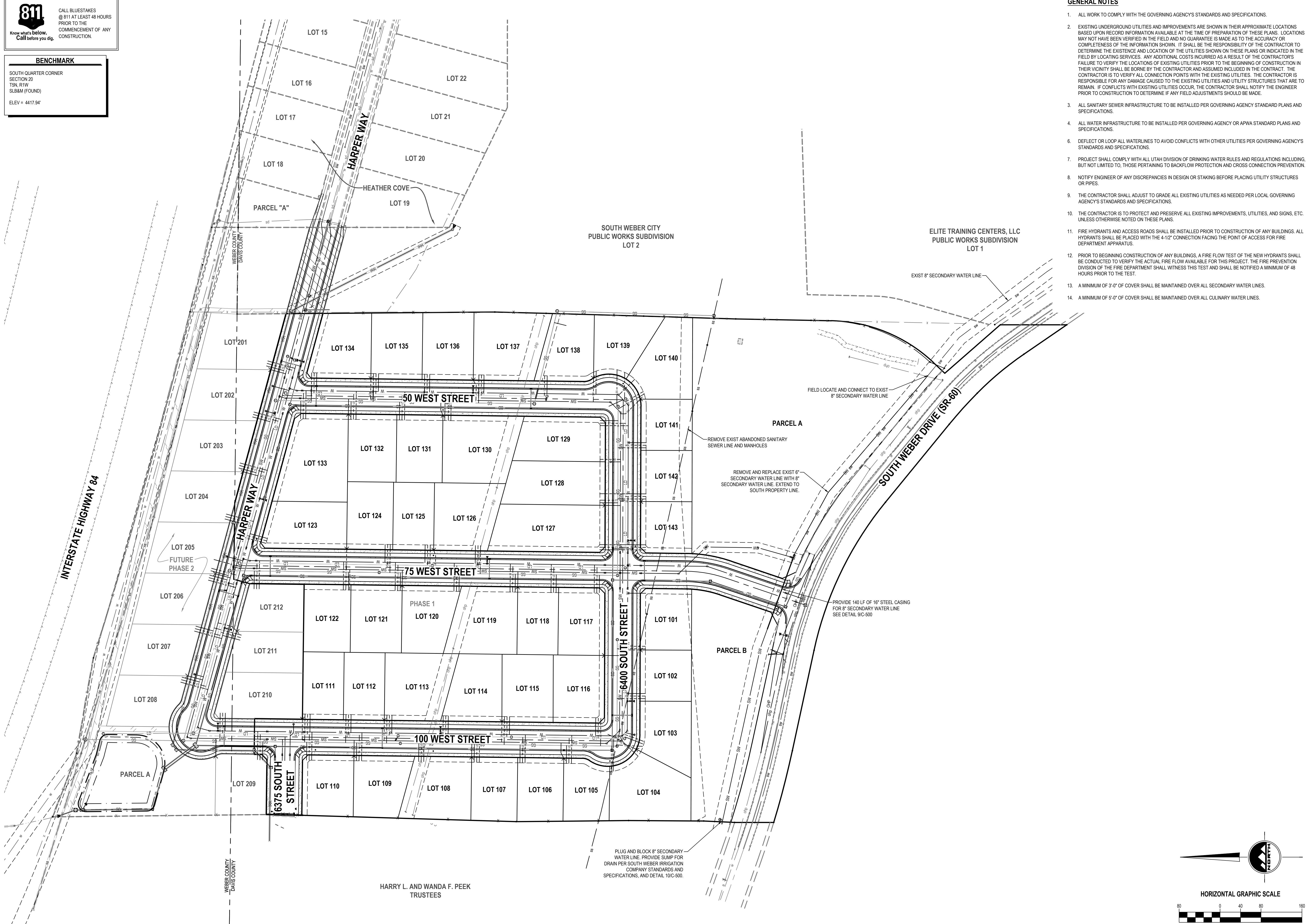




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BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W SLB&M (FOUND) ELEV = 4417.94'



GENERAL NOTES

- 1. ALL WORK TO COMPLY WITH THE GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
2. EXISTING UNDERGROUND UTILITIES AND IMPROVEMENTS ARE SHOWN IN THEIR APPROXIMATE LOCATIONS...
3. ALL SANITARY SEWER INFRASTRUCTURE TO BE INSTALLED PER GOVERNING AGENCY STANDARD PLANS AND SPECIFICATIONS.
4. ALL WATER INFRASTRUCTURE TO BE INSTALLED PER GOVERNING AGENCY OR APWA STANDARD PLANS AND SPECIFICATIONS.
5. DEFLECT OR LOOP ALL WATERLINES TO AVOID CONFLICTS WITH OTHER UTILITIES PER GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
6. PROJECT SHALL COMPLY WITH ALL UTAH DIVISION OF DRINKING WATER RULES AND REGULATIONS INCLUDING, BUT NOT LIMITED TO, THOSE PERTAINING TO BACKFLOW PROTECTION AND CROSS CONNECTION PREVENTION.
7. NOTIFY ENGINEER OF ANY DISCREPANCIES IN DESIGN OR STAKING BEFORE PLACING UTILITY STRUCTURES OR PIPES.
8. THE CONTRACTOR SHALL ADJUST TO GRADE ALL EXISTING UTILITIES AS NEEDED PER LOCAL GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
9. THE CONTRACTOR IS TO PROTECT AND PRESERVE ALL EXISTING IMPROVEMENTS, UTILITIES, AND SIGNS, ETC. UNLESS OTHERWISE NOTED ON THESE PLANS.
10. FIRE HYDRANTS AND ACCESS ROADS SHALL BE INSTALLED PRIOR TO CONSTRUCTION OF ANY BUILDINGS. ALL HYDRANTS SHALL BE PLACED WITH THE 4-1/2" CONNECTION FACING THE POINT OF ACCESS FOR FIRE DEPARTMENT APPARATUS.
11. PRIOR TO BEGINNING CONSTRUCTION OF ANY BUILDINGS, A FIRE FLOW TEST OF THE NEW HYDRANTS SHALL BE CONDUCTED TO VERIFY THE ACTUAL FIRE FLOW AVAILABLE FOR THIS PROJECT. THE FIRE PREVENTION DIVISION OF THE FIRE DEPARTMENT SHALL WITNESS THIS TEST AND SHALL BE NOTIFIED A MINIMUM OF 48 HOURS PRIOR TO THE TEST.
12. A MINIMUM OF 3'-0" OF COVER SHALL BE MAINTAINED OVER ALL SECONDARY WATER LINES.
13. A MINIMUM OF 5'-0" OF COVER SHALL BE MAINTAINED OVER ALL CULINARY WATER LINES.



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RICHFIELD Phone: 435.896.2983

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FOR: NILSON HOMES 5617 SOUTH 1475 EAST SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:

RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH

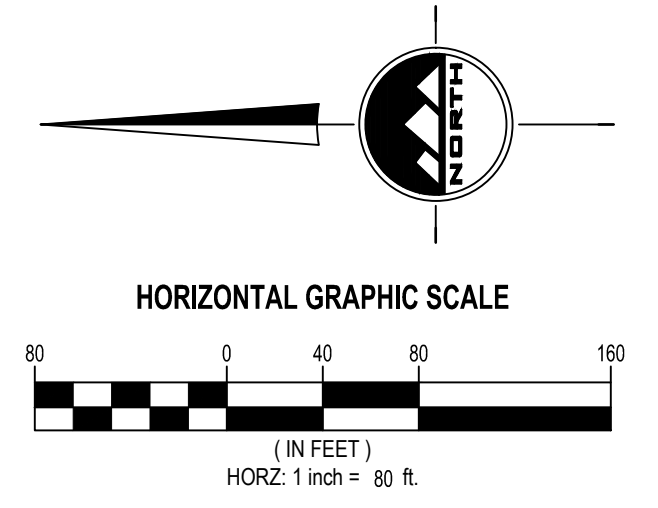


Table with 3 columns: NO., DATE, REVISION. Rows 1-8.

OVERALL UTILITY PLAN

PROJECT NUMBER 7992A PRINT DATE 4/13/2023
DRAWN BY J.MOSS CHECKED BY C.PRESTON
PROJECT MANAGER C.PRESTON

C-300

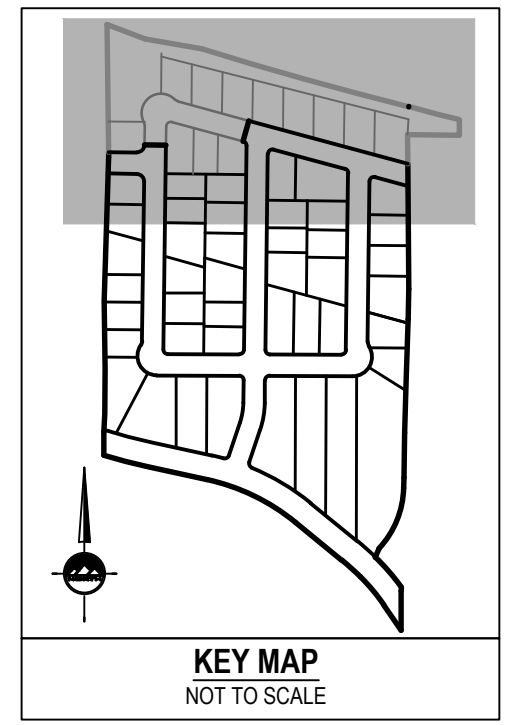


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BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SL&M (FOUND)
ELEV = 4417.94'

KEY NOTES

- 1 INSTALL FIRE HYDRANT PER SOUTH WEBER CITY STANDARDS AND DETAILS
- 2 INSTALL 8" CULINARY WATERLINE
- 3 INSTALL 8" SECONDARY WATERLINE
- 4 EXIST SECONDARY WATERLINE
- 5 EXIST CULINARY WATERLINE
- 6 FIELD LOCATE AND CONNECT TO EXIST CULINARY WATERLINE
- 7 FIELD LOCATE AND CONNECT TO EXIST SECONDARY WATERLINE
- 8 CAP AND BLOCK FOR FUTURE CONNECTION
- 9 INSTALL STREET LIGHT
- 10 INSTALL 8" CULINARY WATERLINE
- 11 INSTALL 1" CULINARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 12 INSTALL 4" SANITARY SEWER SERVICE LATERAL @ 2.00% MINIMUM SLOPE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 13 INSTALL 4" LAND DRAIN SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 14 1 1/2" DUAL SECONDARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 15 1" SINGLE SECONDARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- 16 INSTALL 8" GATE VALVE PER SOUTH WEBER IRRIGATION COMPANY STANDARDS AND SPECIFICATIONS
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- 18 INSTALL CULINARY WATER AIR/VAC PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS



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RICHFIELD
Phone: 435.896.2983

WWW.ENSGNENG.COM

FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:

**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**

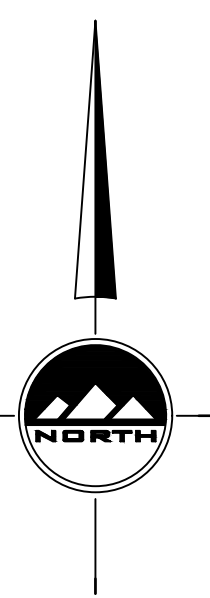
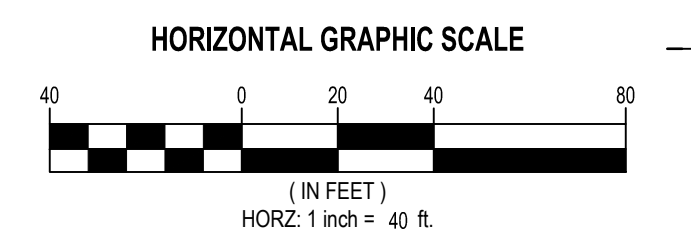
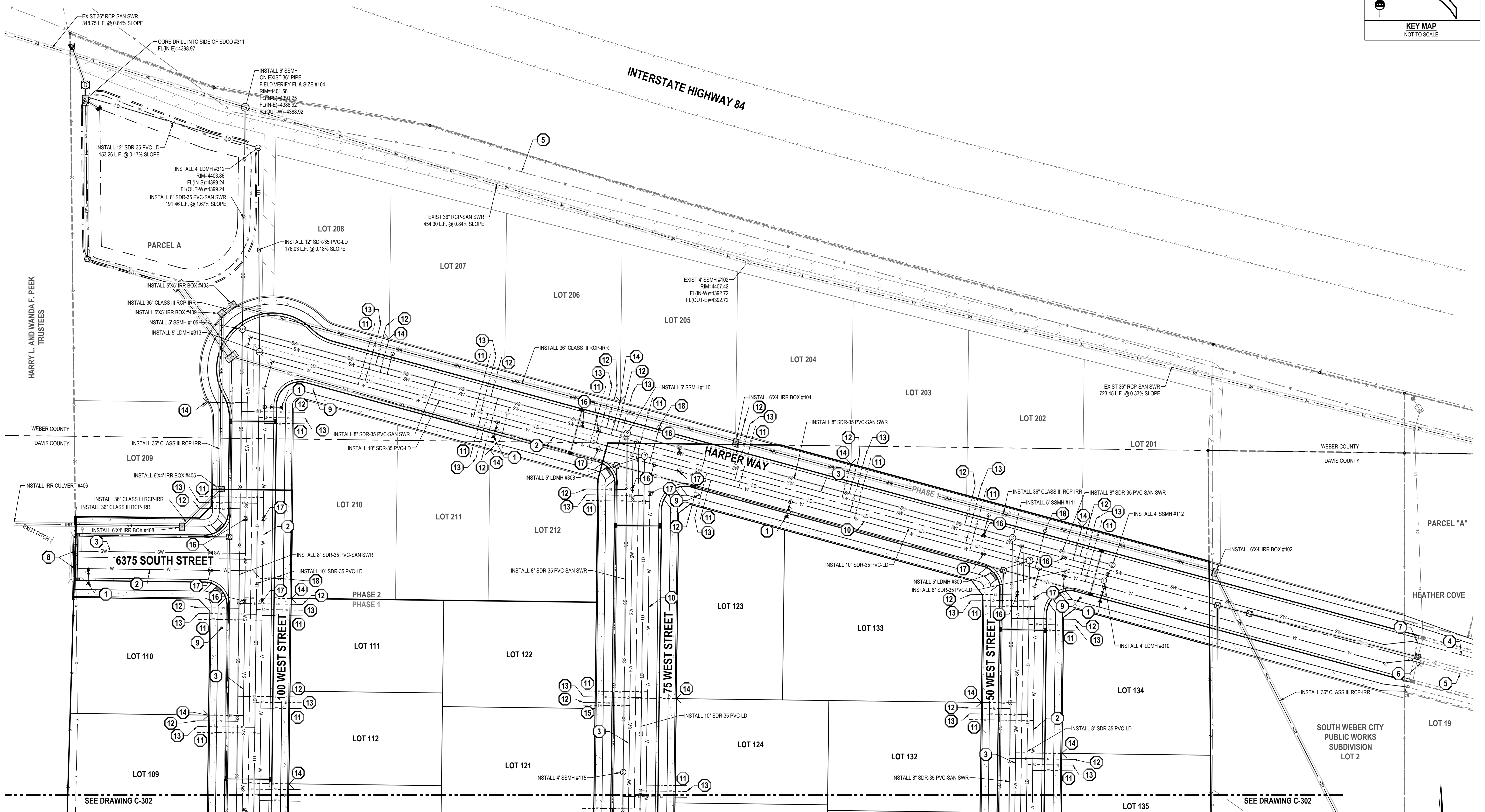


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UTILITY PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

C-301



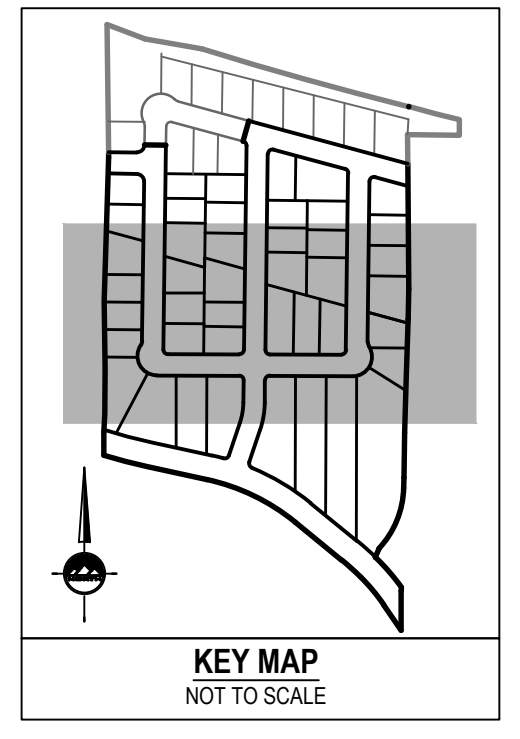
SEE DRAWING C-302

SEE DRAWING C-302

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BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SL&M (FOUND)
ELEV = 4417.94'

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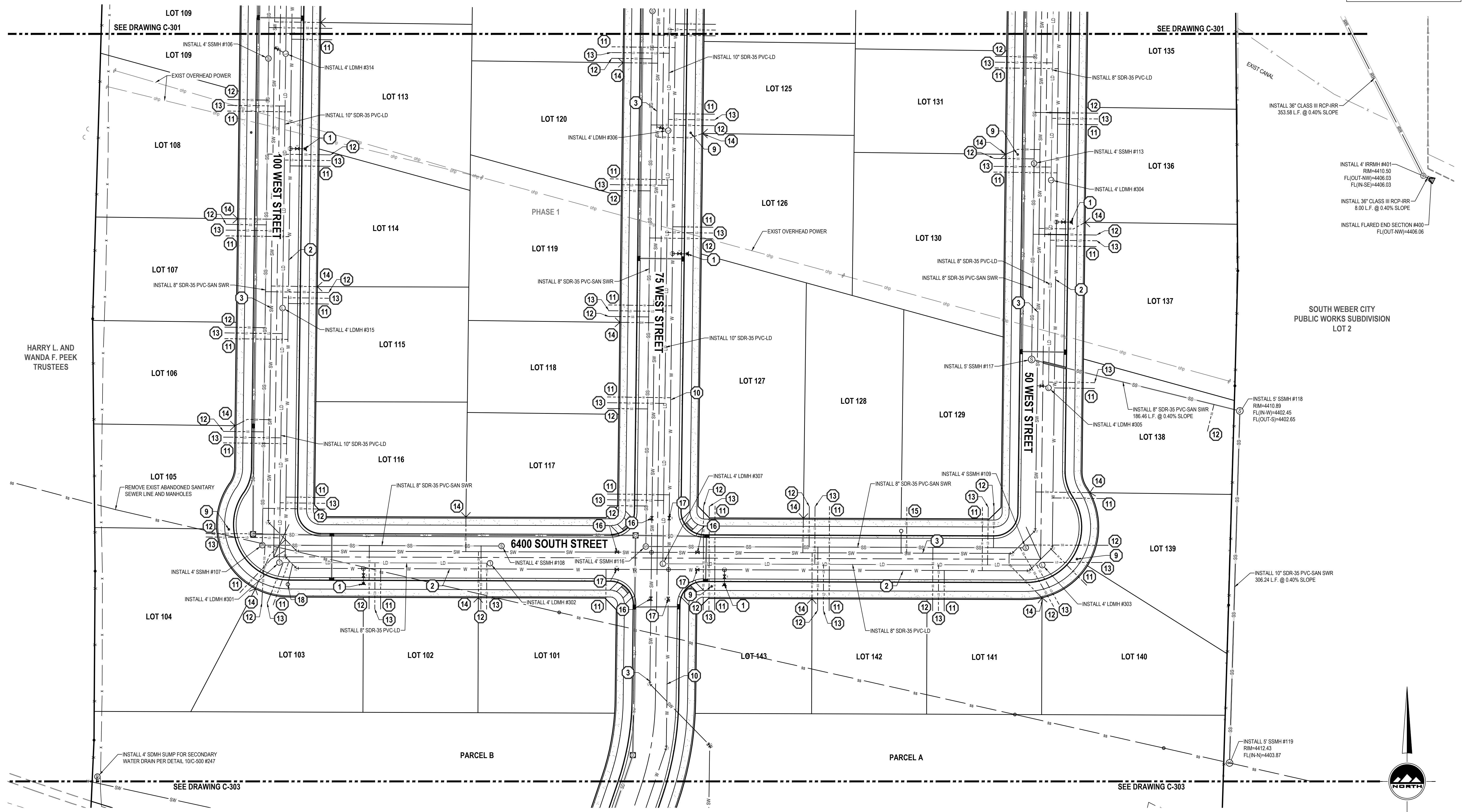
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Phone: 435.865.1453

RICHFIELD
Phone: 435.896.2983

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FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403

CONTRACT:
PHONE:



EXIST CANAL

INSTALL 36" CLASS III RCP-IRR
353.58 L.F. @ 0.40% SLOPE

INSTALL 4" IRRMH #401
RIM=4410.50
FL(OUT-NW)=4406.03
FL(IN-SE)=4406.03

INSTALL 36" CLASS III RCP-IRR
8.00 L.F. @ 0.40% SLOPE

INSTALL FLARED END SECTION #400
FL(OUT-NW)=4406.06

**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**

SOUTH WEBER CITY
PUBLIC WORKS SUBDIVISION
LOT 2

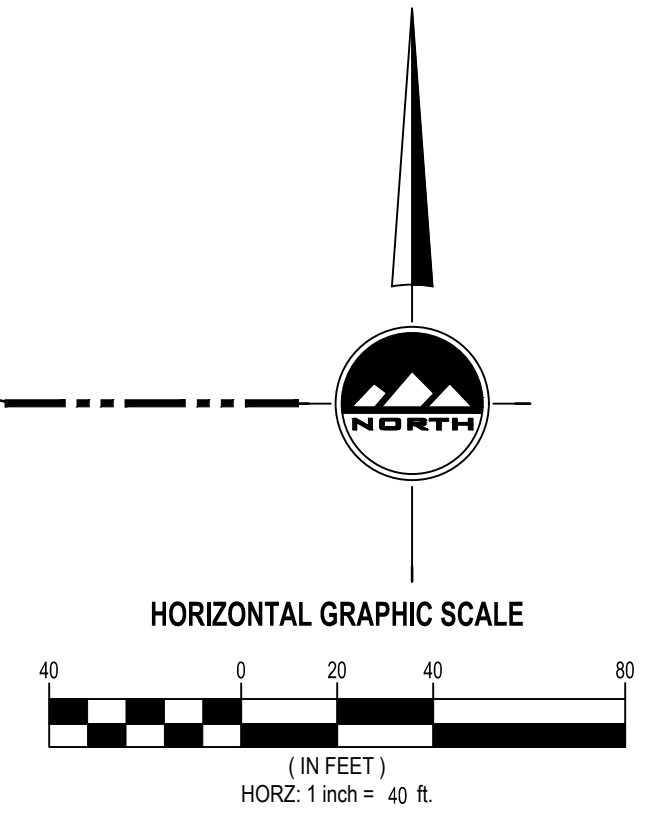


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UTILITY PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

C-302

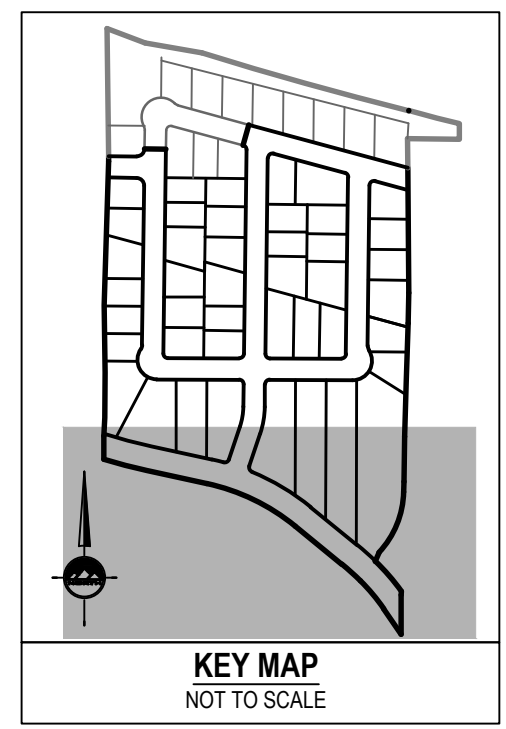




BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

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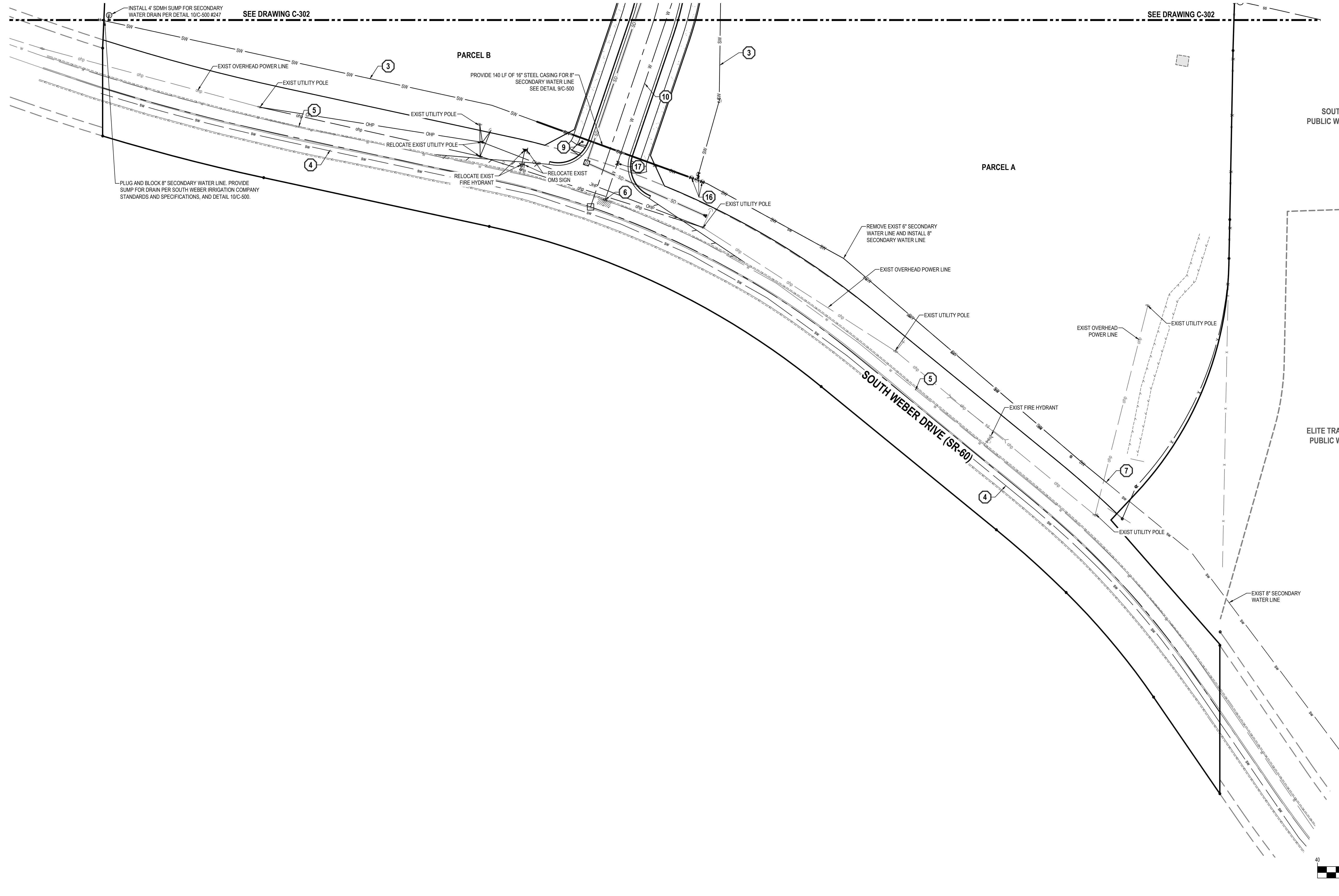
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CONTACT:
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SOUTH WEBER CITY
PUBLIC WORKS SUBDIVISION
LOT 2

ELITE TRAINING CENTERS, LLC
PUBLIC WORKS SUBDIVISION
LOT 1

RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH

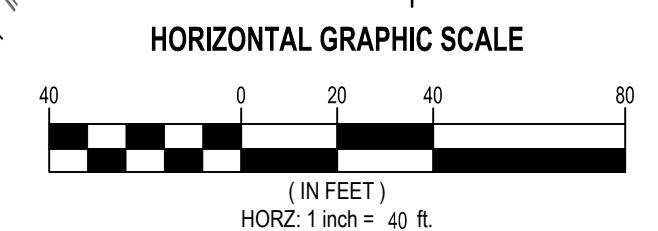
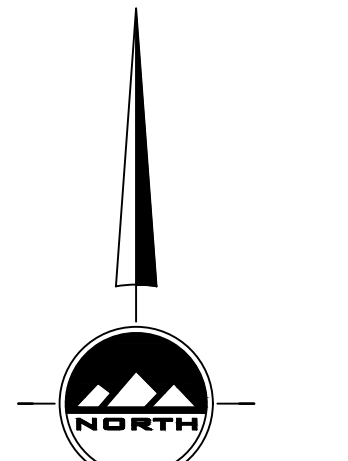


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UTILITY PLAN

PROJECT NUMBER: 7992A
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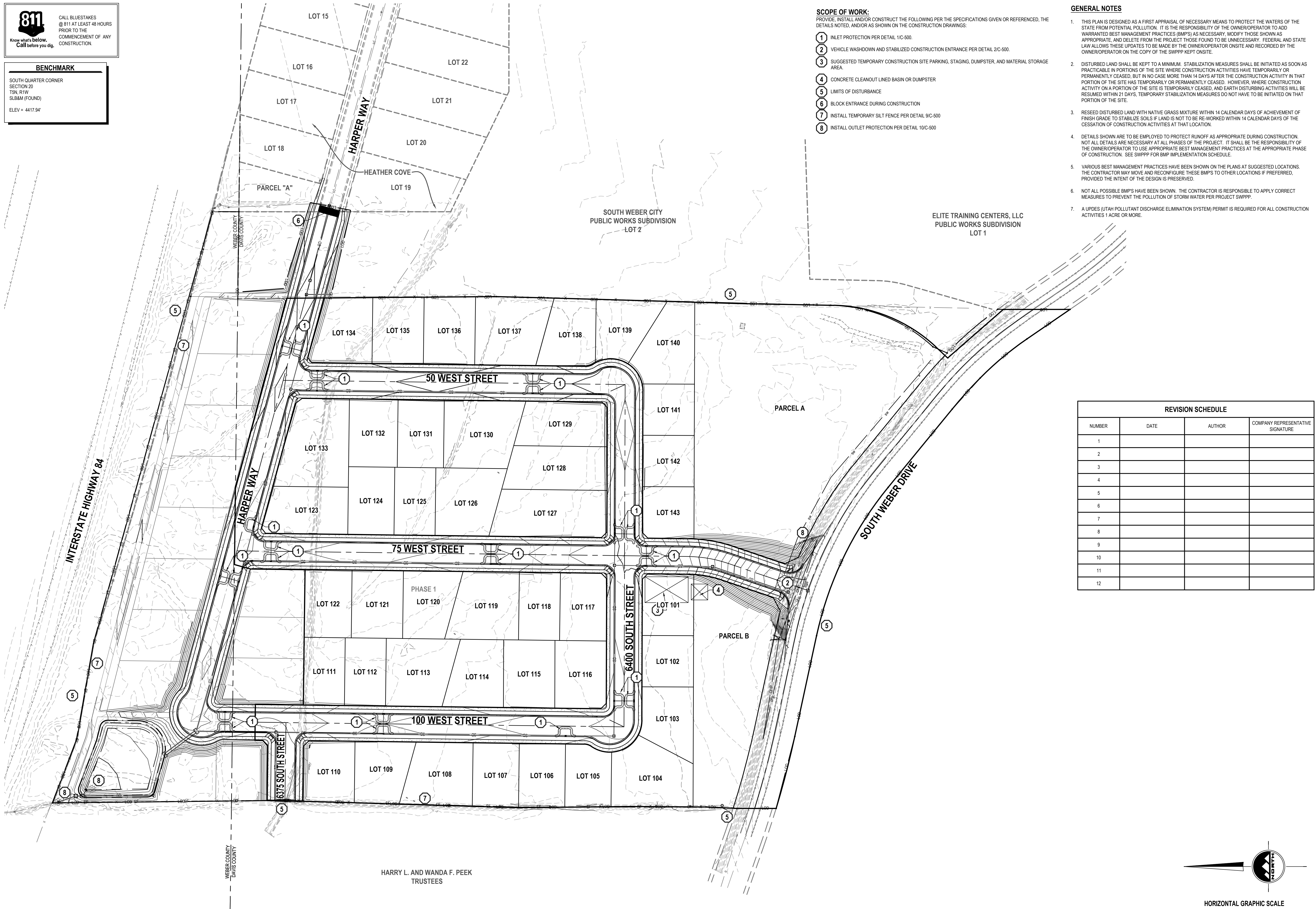
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COMMENCEMENT OF ANY
CONSTRUCTION.

BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'



- SCOPE OF WORK:**
PROVIDE, INSTALL AND/OR CONSTRUCT THE FOLLOWING PER THE SPECIFICATIONS GIVEN OR REFERENCED, THE DETAILS NOTED, AND/OR AS SHOWN ON THE CONSTRUCTION DRAWINGS:
- 1 INLET PROTECTION PER DETAIL 1/C-500.
 - 2 VEHICLE WASHDOWN AND STABILIZED CONSTRUCTION ENTRANCE PER DETAIL 2/C-500.
 - 3 SUGGESTED TEMPORARY CONSTRUCTION SITE PARKING, STAGING, DUMPSTER, AND MATERIAL STORAGE AREA.
 - 4 CONCRETE CLEANOUT LINED BASIN OR DUMPSTER
 - 5 LIMITS OF DISTURBANCE
 - 6 BLOCK ENTRANCE DURING CONSTRUCTION
 - 7 INSTALL TEMPORARY SILT FENCE PER DETAIL 9/C-500
 - 8 INSTALL OUTLET PROTECTION PER DETAIL 10/C-500

- GENERAL NOTES**
1. THIS PLAN IS DESIGNED AS A FIRST APPRAISAL OF NECESSARY MEANS TO PROTECT THE WATERS OF THE STATE FROM POTENTIAL POLLUTION. IT IS THE RESPONSIBILITY OF THE OWNER/OPERATOR TO ADD WARRANTED BEST MANAGEMENT PRACTICES (BMP'S) AS NECESSARY, MODIFY THOSE SHOWN AS APPROPRIATE, AND DELETE FROM THE PROJECT THOSE FOUND TO BE UNNECESSARY. FEDERAL AND STATE LAW ALLOWS THESE UPDATES TO BE MADE BY THE OWNER/OPERATOR ONSITE AND RECORDED BY THE OWNER/OPERATOR ON THE COPY OF THE SWPPP KEPT ONSITE.
 2. DISTURBED LAND SHALL BE KEPT TO A MINIMUM. STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 14 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED. HOWEVER, WHERE CONSTRUCTION ACTIVITY ON A PORTION OF THE SITE IS TEMPORARILY CEASED, AND EARTH DISTURBING ACTIVITIES WILL BE RESUMED WITHIN 21 DAYS, TEMPORARY STABILIZATION MEASURES DO NOT HAVE TO BE INITIATED ON THAT PORTION OF THE SITE.
 3. RESEED DISTURBED LAND WITH NATIVE GRASS MIXTURE WITHIN 14 CALENDAR DAYS OF ACHIEVEMENT OF FINISH GRADE TO STABILIZE SOILS IF LAND IS NOT TO BE RE-WORKED WITHIN 14 CALENDAR DAYS OF THE CESSATION OF CONSTRUCTION ACTIVITIES AT THAT LOCATION.
 4. DETAILS SHOWN ARE TO BE EMPLOYED TO PROTECT RUNOFF AS APPROPRIATE DURING CONSTRUCTION. NOT ALL DETAILS ARE NECESSARY AT ALL PHASES OF THE PROJECT. IT SHALL BE THE RESPONSIBILITY OF THE OWNER/OPERATOR TO USE APPROPRIATE BEST MANAGEMENT PRACTICES AT THE APPROPRIATE PHASE OF CONSTRUCTION. SEE SWPPP FOR BMP IMPLEMENTATION SCHEDULE.
 5. VARIOUS BEST MANAGEMENT PRACTICES HAVE BEEN SHOWN ON THE PLANS AT SUGGESTED LOCATIONS. THE CONTRACTOR MAY MOVE AND RECONFIGURE THESE BMP'S TO OTHER LOCATIONS IF PREFERRED, PROVIDED THE INTENT OF THE DESIGN IS PRESERVED.
 6. NOT ALL POSSIBLE BMP'S HAVE BEEN SHOWN. THE CONTRACTOR IS RESPONSIBLE TO APPLY CORRECT MEASURES TO PREVENT THE POLLUTION OF STORM WATER PER PROJECT SWPPP.
 7. A UPDES (UTAH POLLUTANT DISCHARGE ELIMINATION SYSTEM) PERMIT IS REQUIRED FOR ALL CONSTRUCTION ACTIVITIES 1 ACRE OR MORE.

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www.ensigneng.com

FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:

REVISION SCHEDULE

NUMBER	DATE	AUTHOR	COMPANY REPRESENTATIVE SIGNATURE
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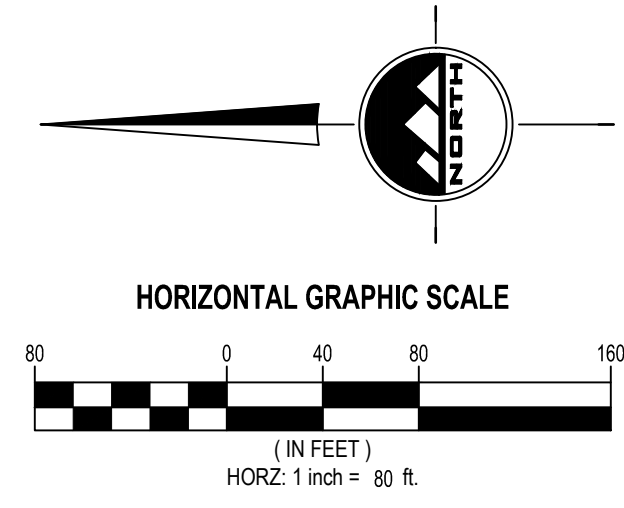
**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**



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OVERALL EROSION CONTROL PLAN

PROJECT NUMBER: 7992A PRINT DATE: 4/13/2023
 DRAWN BY: J.MOSS CHECKED BY: C.PRESTON
 PROJECT MANAGER: C.PRESTON



HARRY L. AND WANDA F. PEEK
TRUSTEES

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NILSON HOMES
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**RIVERWOOD SUBDIVISION
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SOUTH WEBER, UTAH**

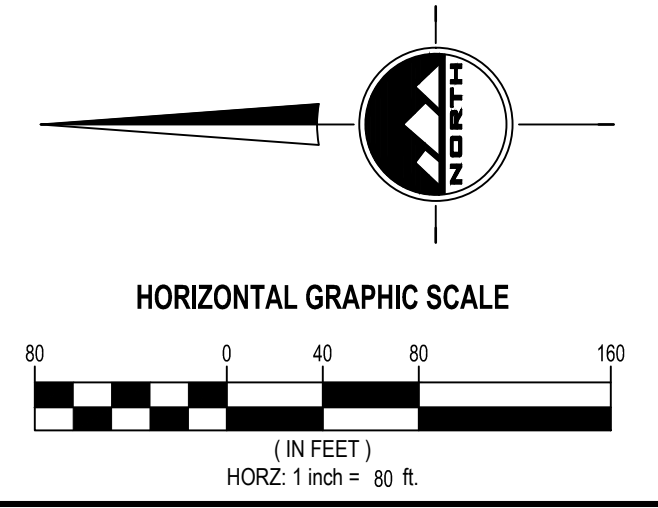
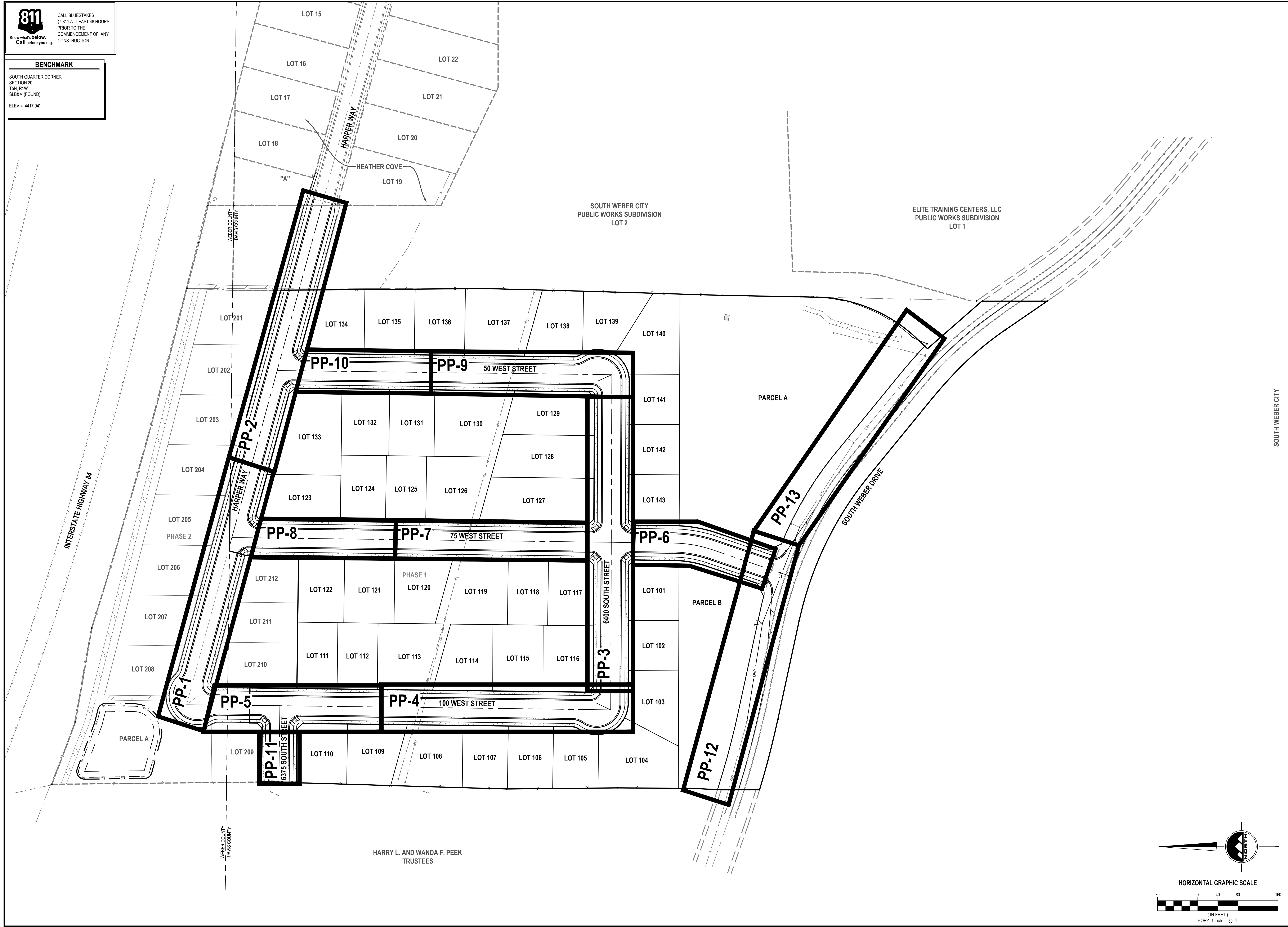


NO.	DATE	REVISION	BY
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**PLAN AND PROFILE
KEY MAP**

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

PP-0





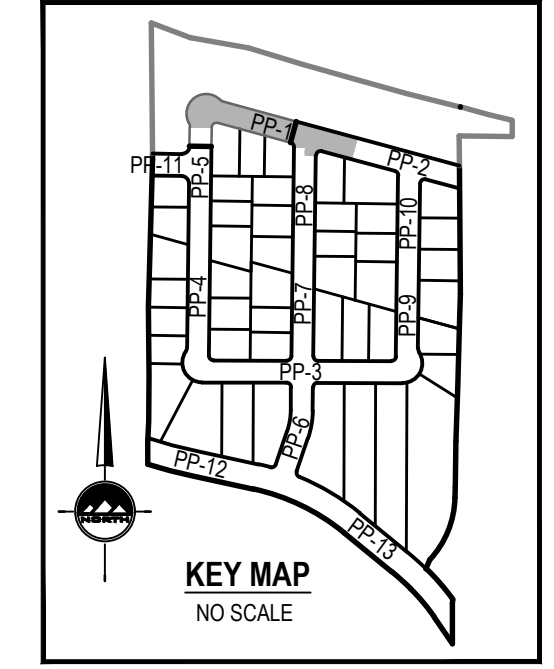
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BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W SLS&M (FOUND) ELEV = 4417.94'

KEY NOTES

- 1. INSTALL 6" SIDEWALK PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
2. INSTALL 30" CURB AND GUTTER PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
3. MATCH EXISTING IMPROVEMENTS
4. REMOVE EXIST FENCE
5. INSTALL FIRE HYDRANT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
6. INSTALL 8" CULINARY WATERLINE
7. INSTALL 8" SECONDARY WATERLINE (3.0' MIN COVER)
8. EXIST SECONDARY WATERLINE
9. EXIST CULINARY WATERLINE
10. FIELD LOCATE AND CONNECT TO EXIST CULINARY WATERLINE
11. FIELD LOCATE AND CONNECT TO EXIST SECONDARY WATERLINE
12. CAP AND BLOCK FOR FUTURE CONNECTION
13. INSTALL 8" CULINARY WATERLINE
14. INSTALL 1" CULINARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
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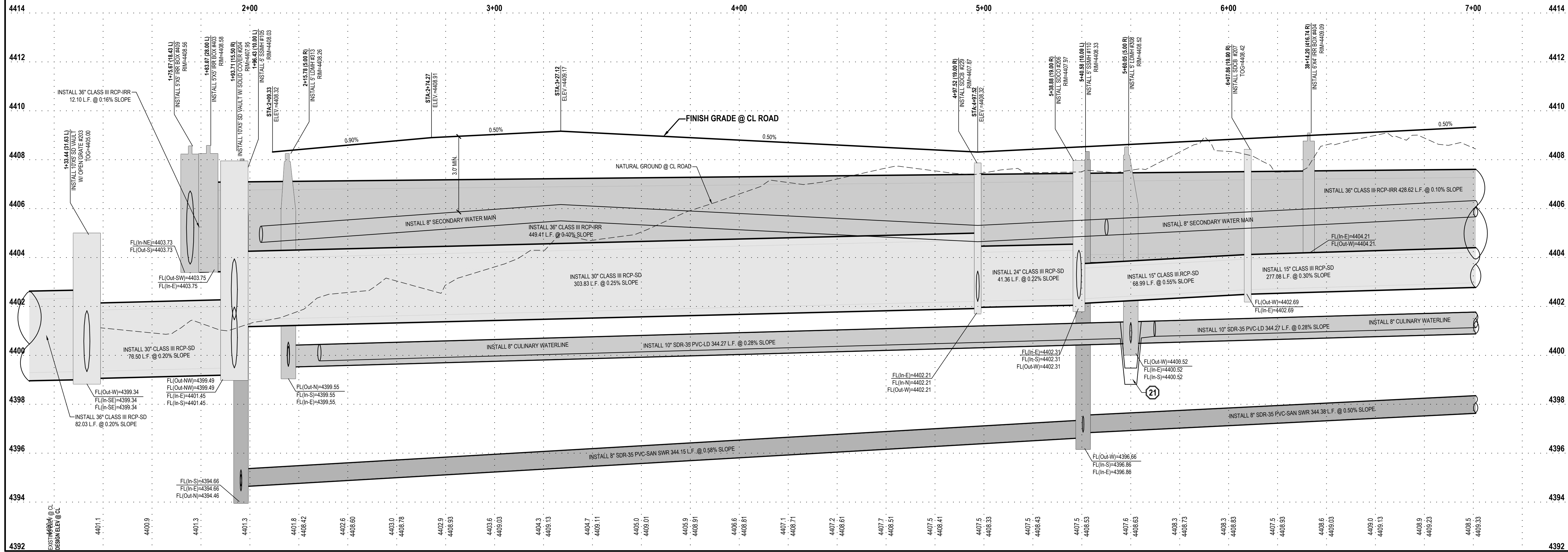
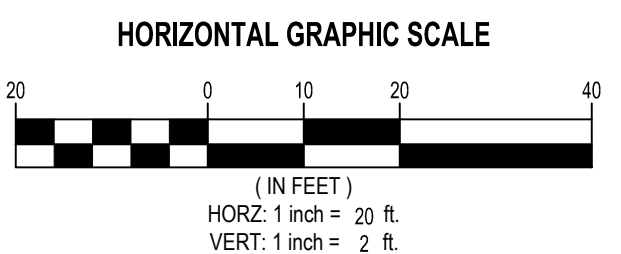
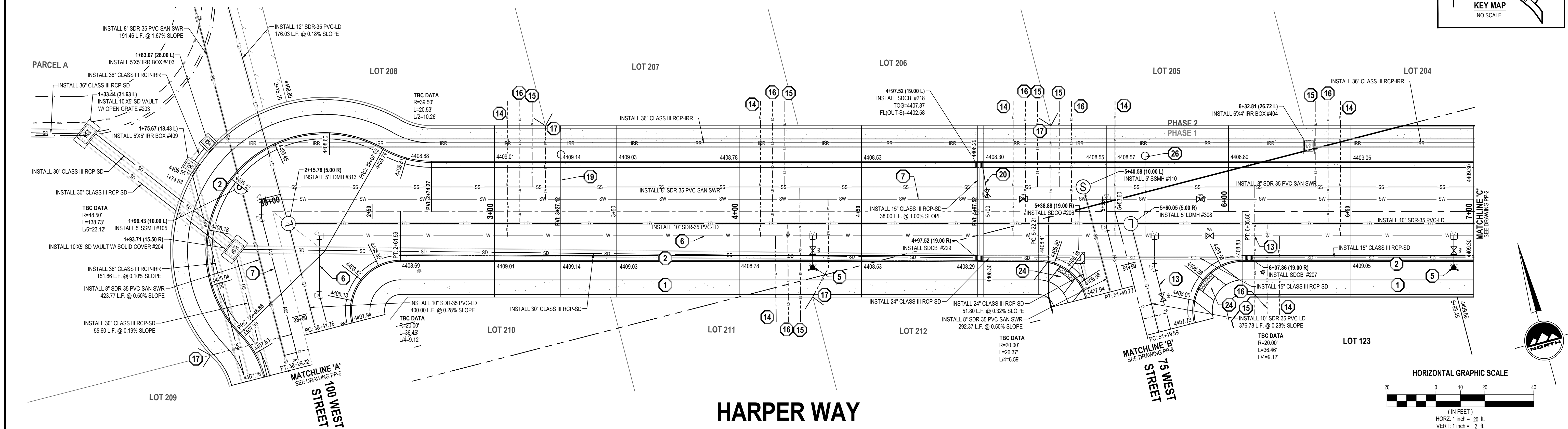
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RICHFIELD Phone: 435.896.2983

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FOR: NILSON HOMES 5617 SOUTH 1475 EAST SOUTH OGDEN, UTAH 84403 CONTACT: PHONE:



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



Table with columns: NO., DATE, REVISION, BY. Contains 8 rows of revision information.

HARPER WAY

PROJECT NUMBER 7992A PRINT DATE 4/13/2023 DRAWN BY J.MOSS CHECKED BY C.PRESTON PROJECT MANAGER C.PRESTON

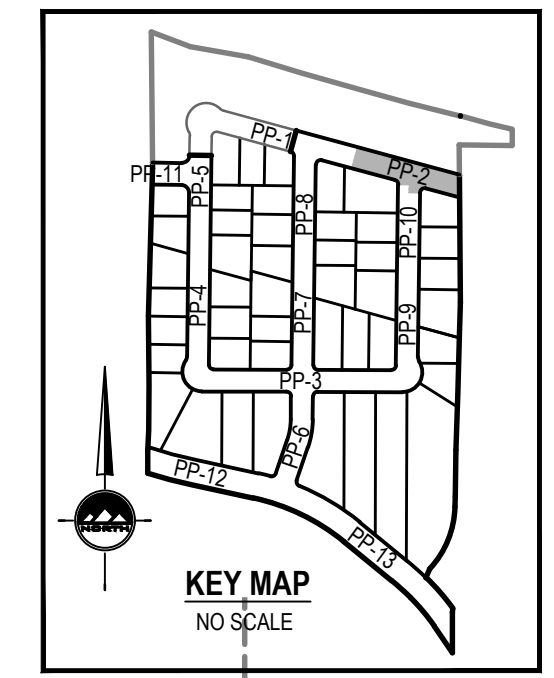
PP-1

811
CALL BLUESTAKES @ 811 AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.
Know what's below. Call before you dig.

BENCHMARK
SOUTH QUARTER CORNER SECTION 20 TSN, R1W SLB&M (FOUND)
ELEV = 4417.94'

KEY NOTES

- INSTALL 6" SIDEWALK PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- INSTALL 30" CURB AND GUTTER PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- MATCH EXISTING IMPROVEMENTS
- REMOVE EXIST FENCE
- INSTALL FIRE HYDRANT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
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- INSTALL 8" SECONDARY WATERLINE (3.0' MIN COVER)
- EXIST SECONDARY WATERLINE
- EXIST CULINARY WATERLINE
- FIELD LOCATE AND CONNECT TO EXIST CULINARY WATERLINE
- FIELD LOCATE AND CONNECT TO EXIST SECONDARY WATERLINE
- CAP AND BLOCK FOR FUTURE CONNECTION
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- INSTALL 1" CULINARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
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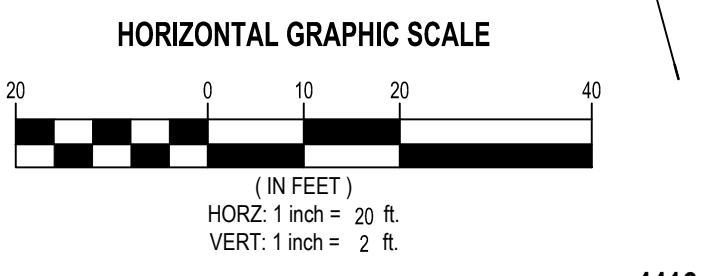
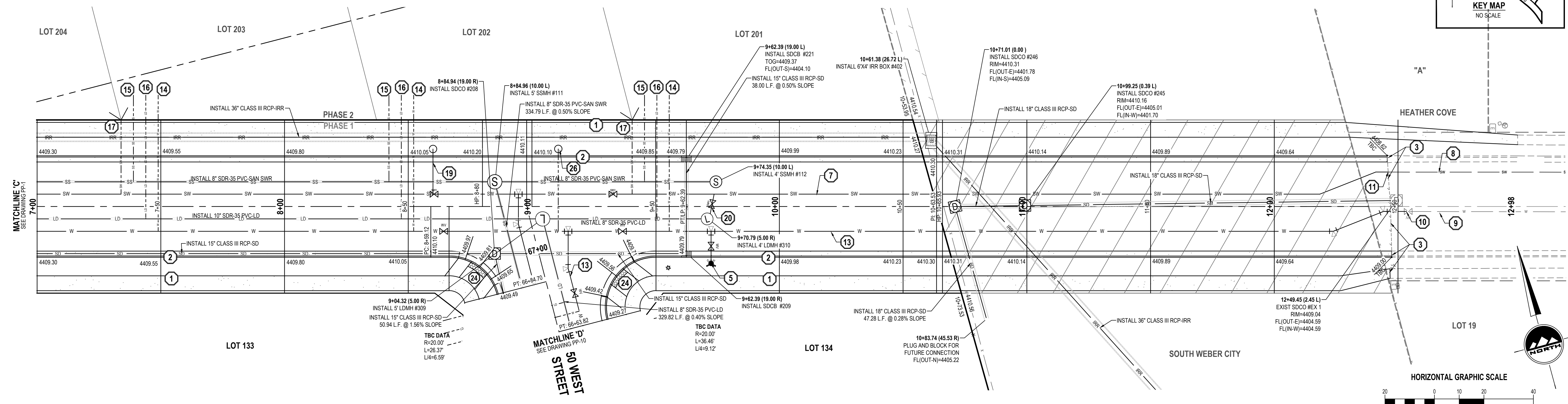
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Phone: 435.843.3590

CEDAR CITY
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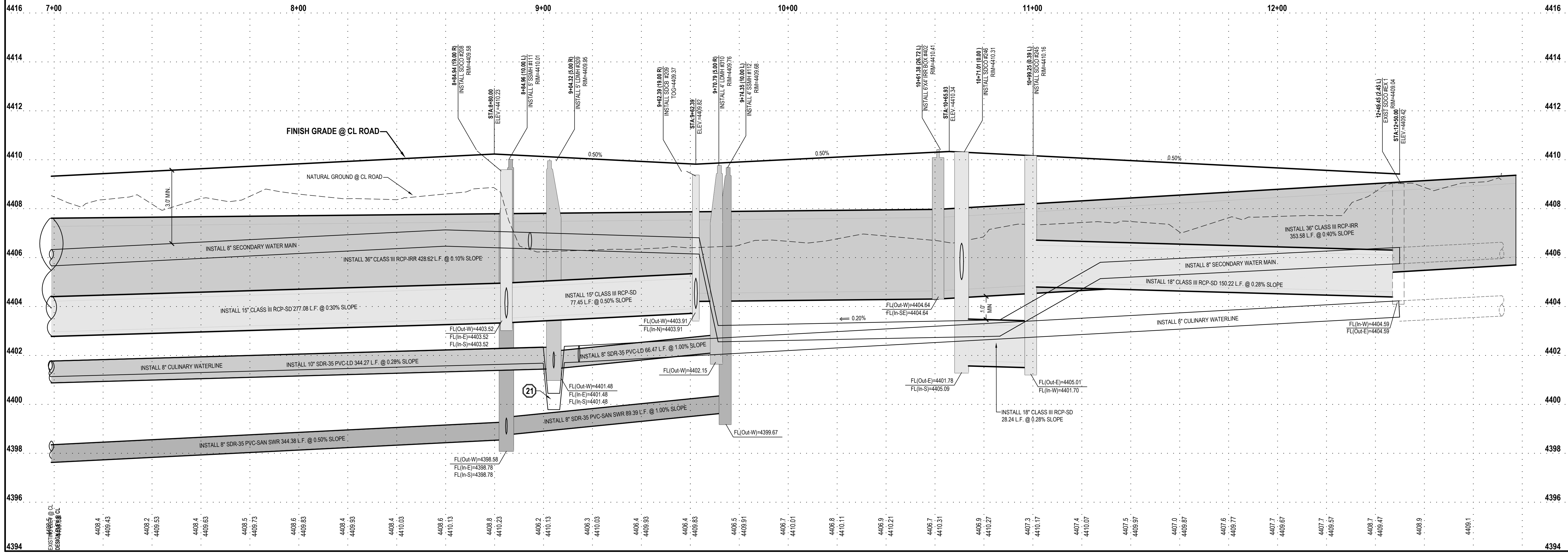
RICHFIELD
Phone: 435.896.2983

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FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:



HARPER WAY



**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**



NO.	DATE	REVISION	BY
1			
2			
3			
4			
5			
6			
7			
8			

**HARPER WAY
PLAN AND PROFILE**

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

PP-2



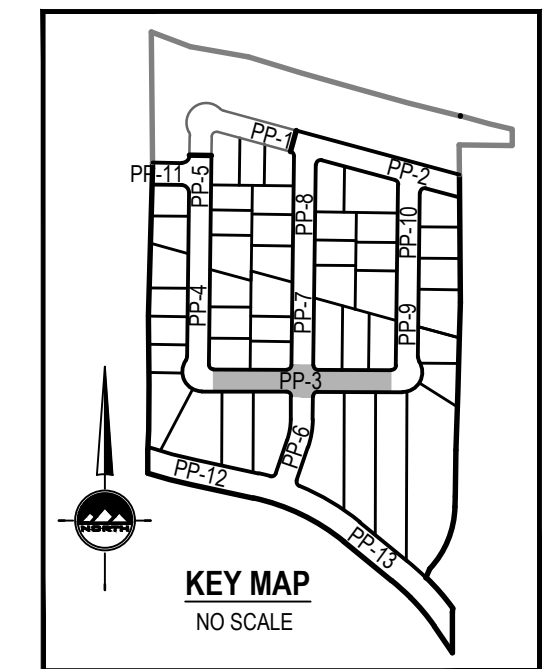
CALL BLUESTAKES @ 811 AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W 5L6&M (FOUND) ELEV = 4417.94'

KEY NOTES

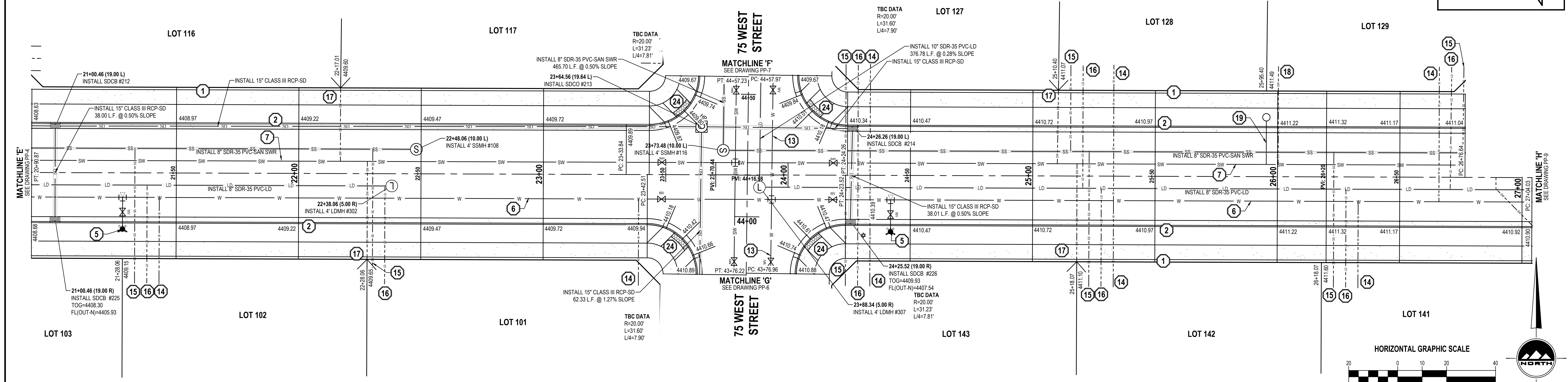
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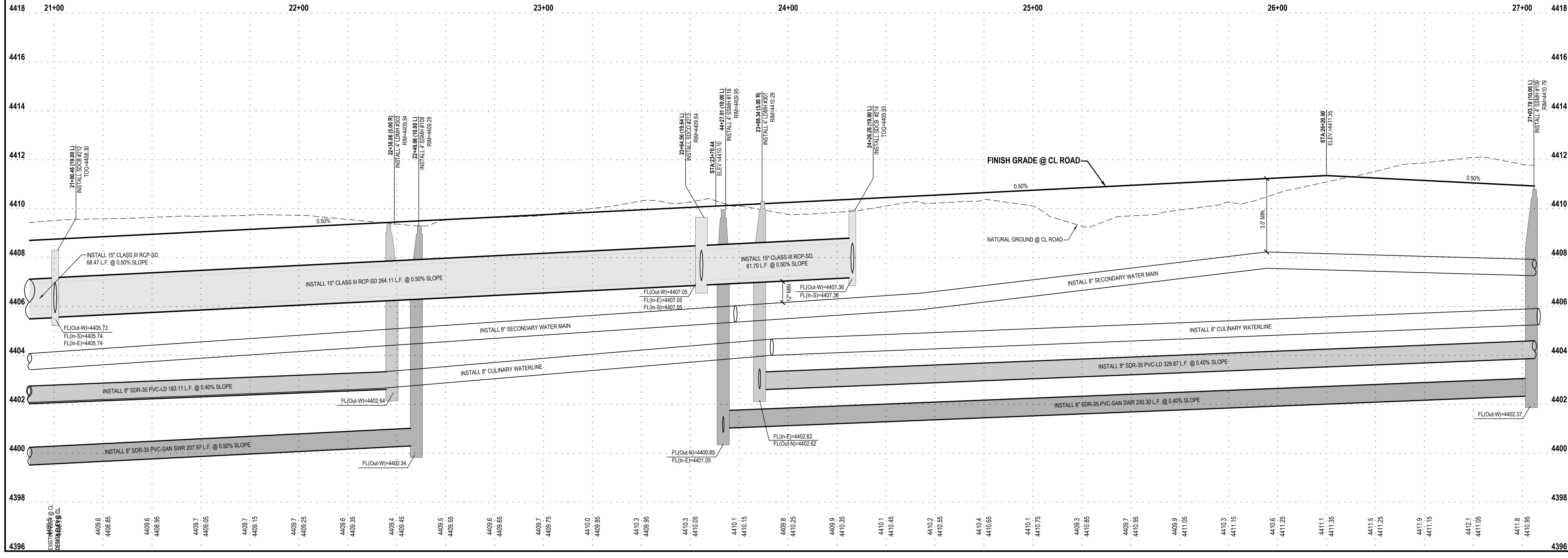
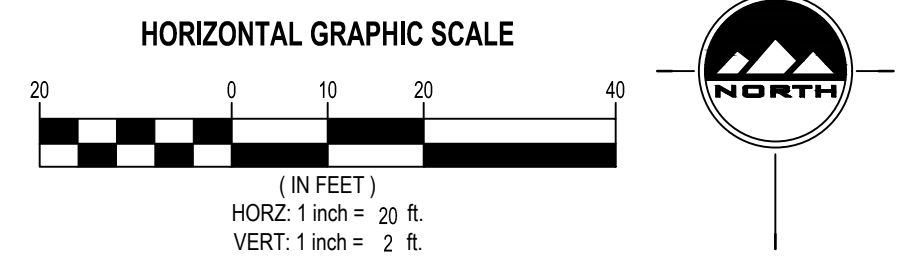
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CONTACT:
PHONE:



6400 SOUTH STREET



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



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6400 SOUTH STREET PLAN AND PROFILE

PROJECT NUMBER 7992A PRINT DATE 4/13/2023
DRAWN BY J.MOSS CHECKED BY C.PRESTON
PROJECT MANAGER C.PRESTON

PP-3



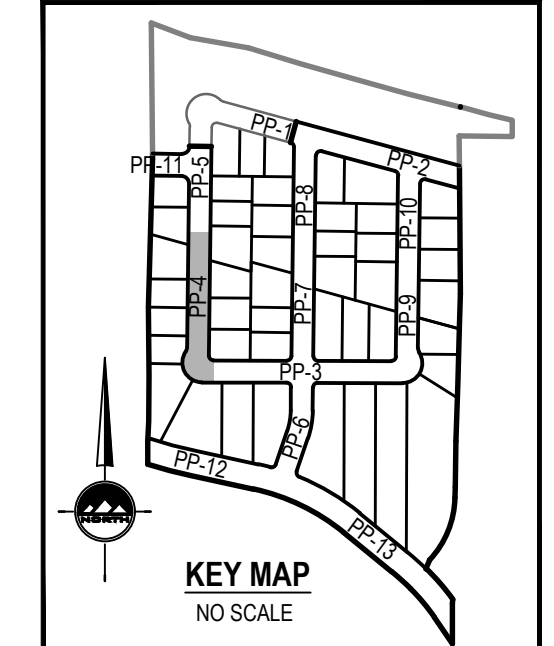
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BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W SLS&M (FOUND) ELEV = 4417.94'

KEY NOTES

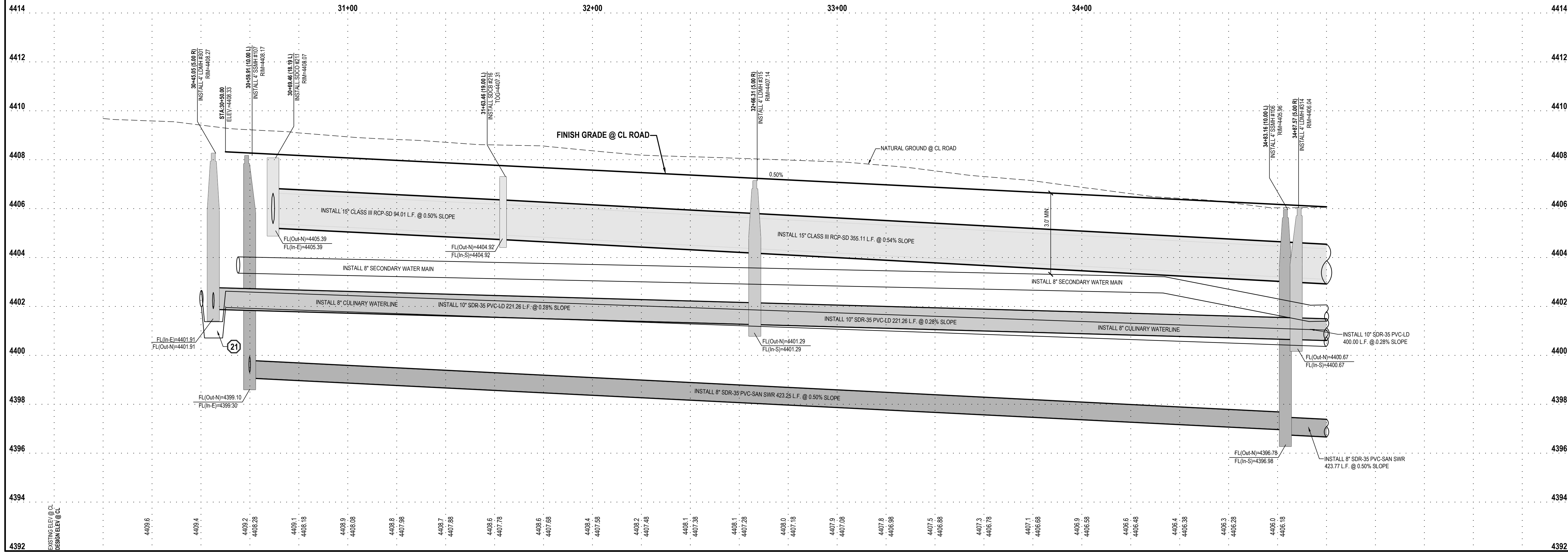
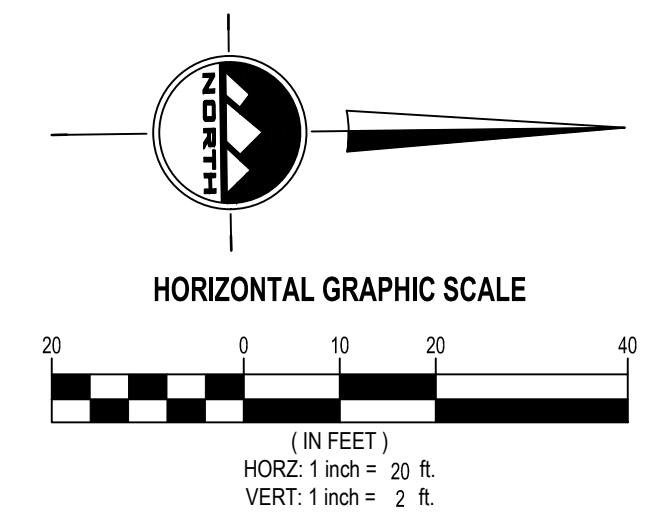
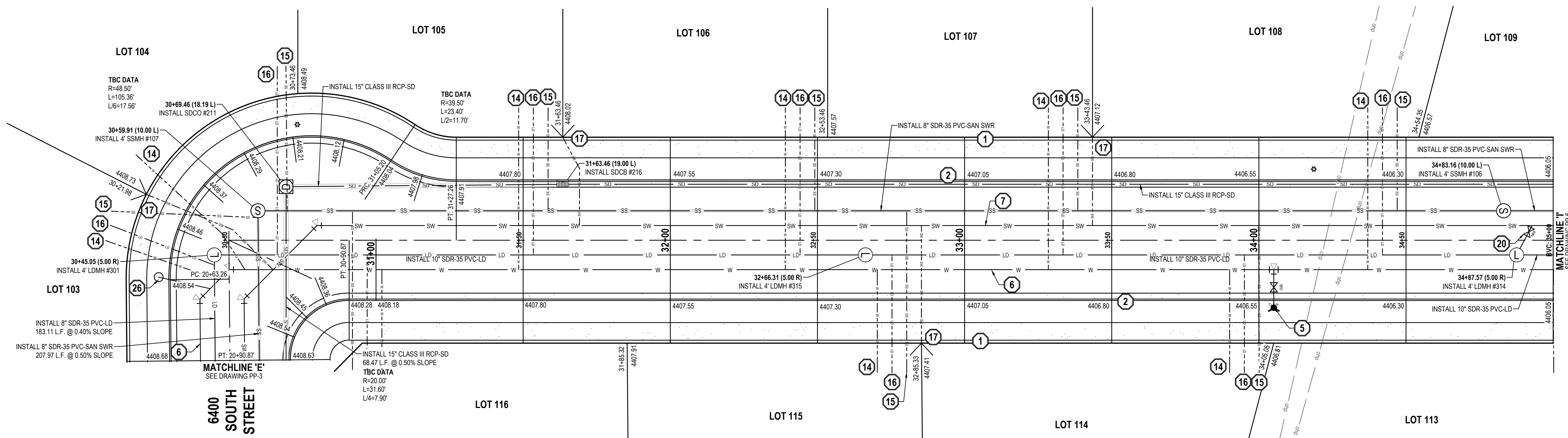
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CONTACT:
PHONE:



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



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100 WEST STREET PLAN AND PROFILE

PROJECT NUMBER: 7992A PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

PP-4



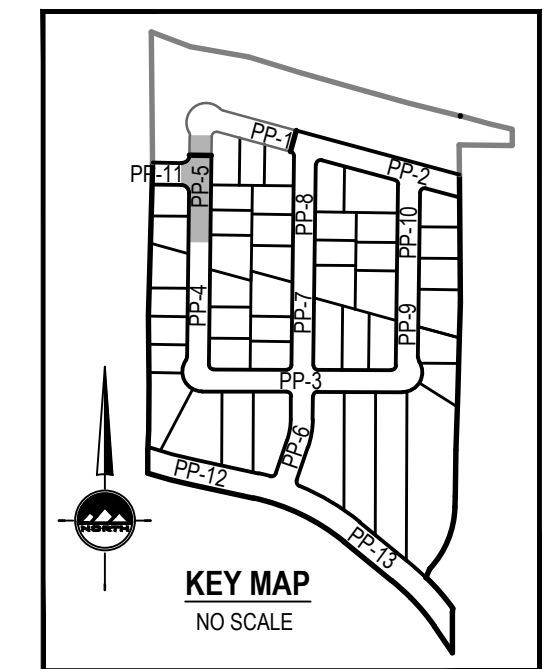
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BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W SLB&M (FOUND) ELEV = 4417.94'

KEY NOTES

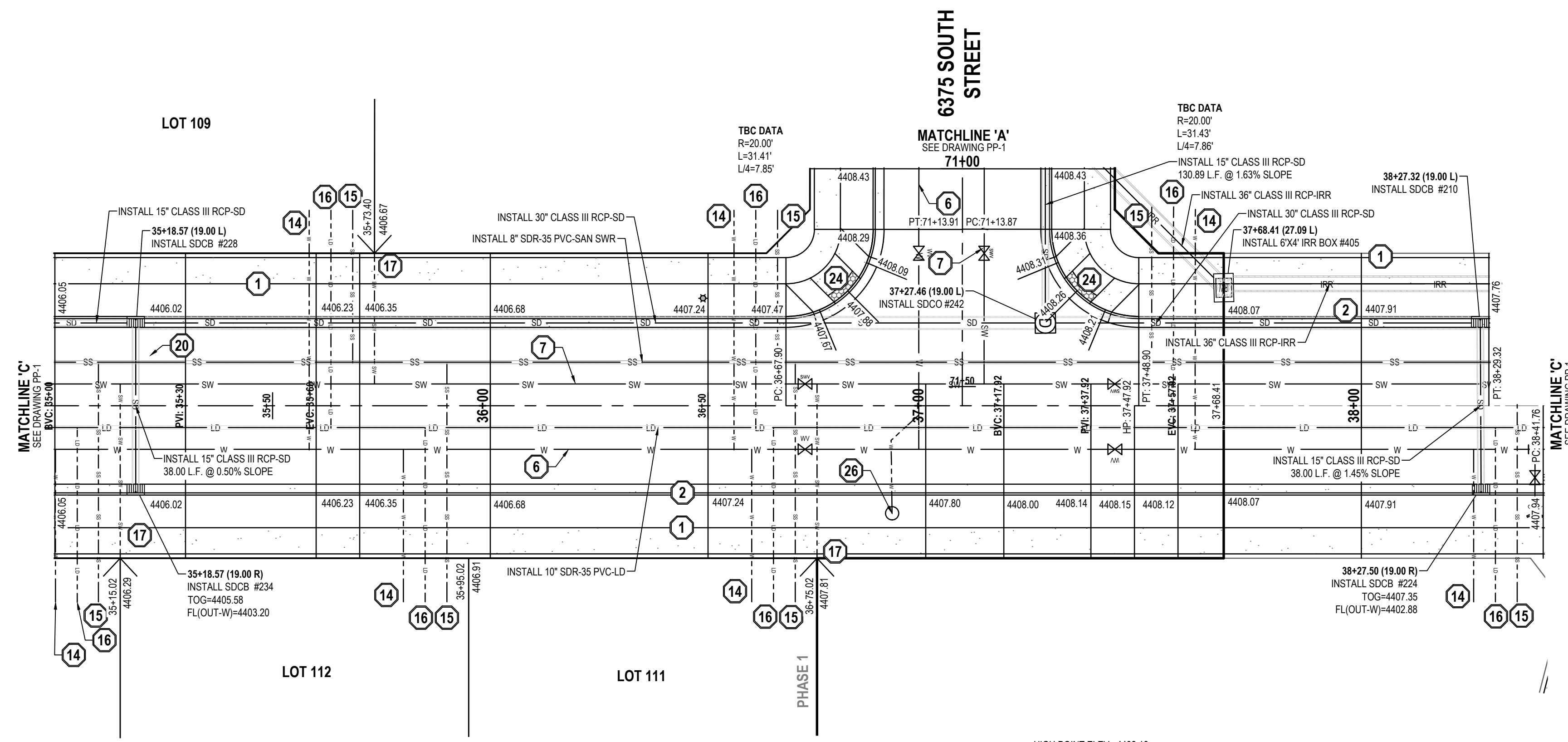
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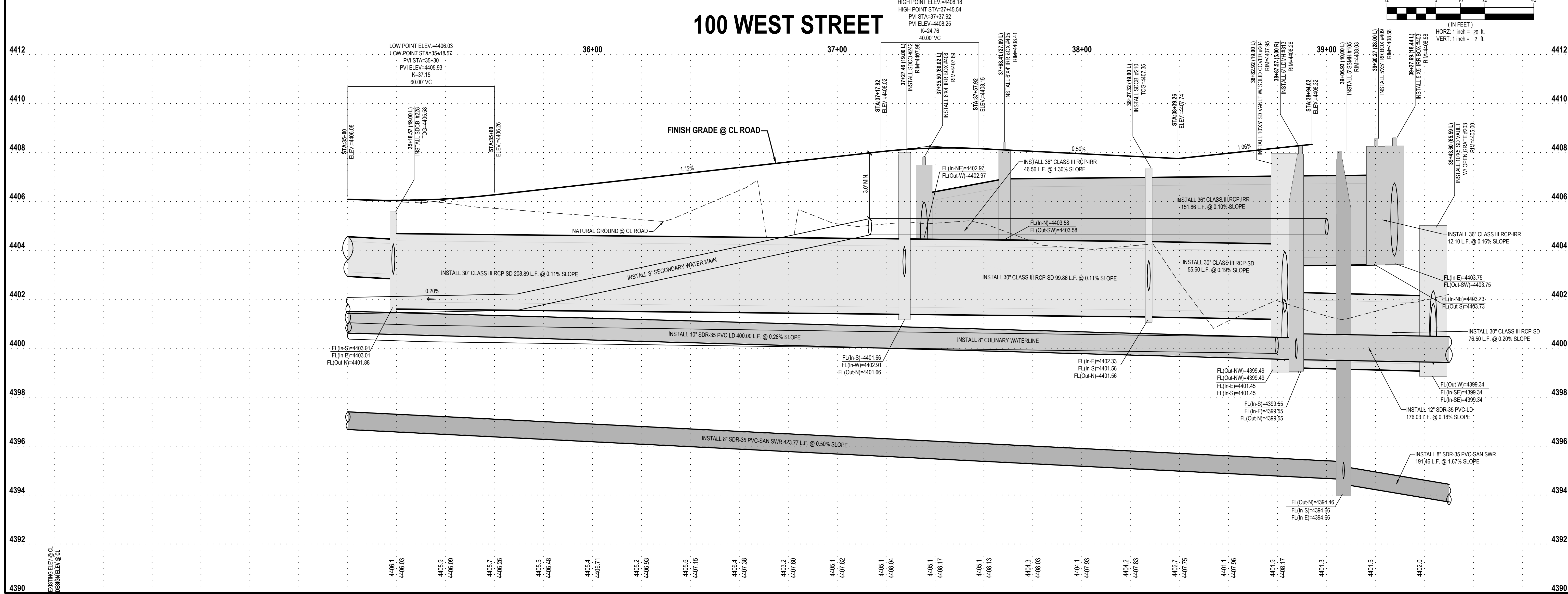
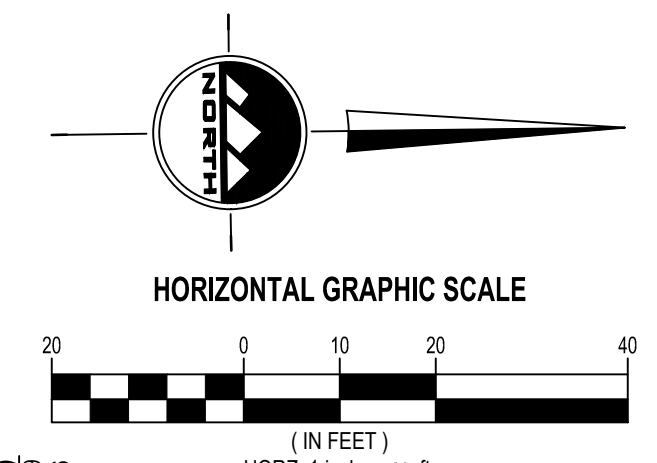
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PHONE:



100 WEST STREET



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Table with columns: NO., DATE, REVISION, BY. Contains 8 rows of revision data.

200 WEST STREET PLAN AND PROFILE

PROJECT NUMBER 7992A PRINT DATE 4/13/2023
DRAWN BY J.MOSS CHECKED BY C.PRESTON
PROJECT MANAGER C.PRESTON

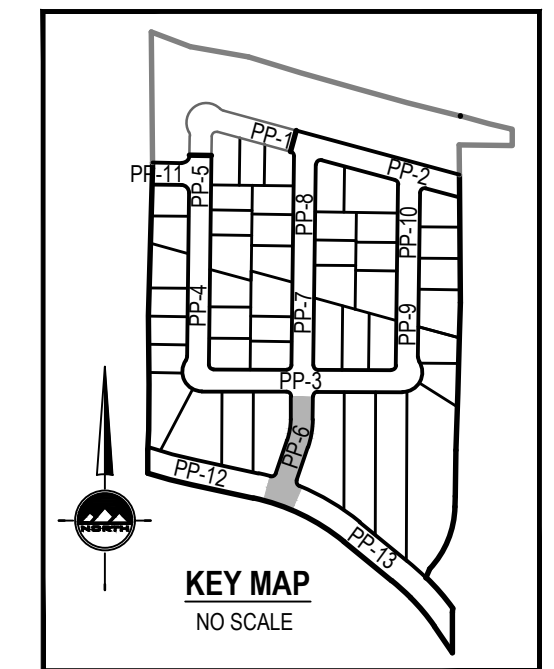
PP-5

811
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BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

KEY NOTES

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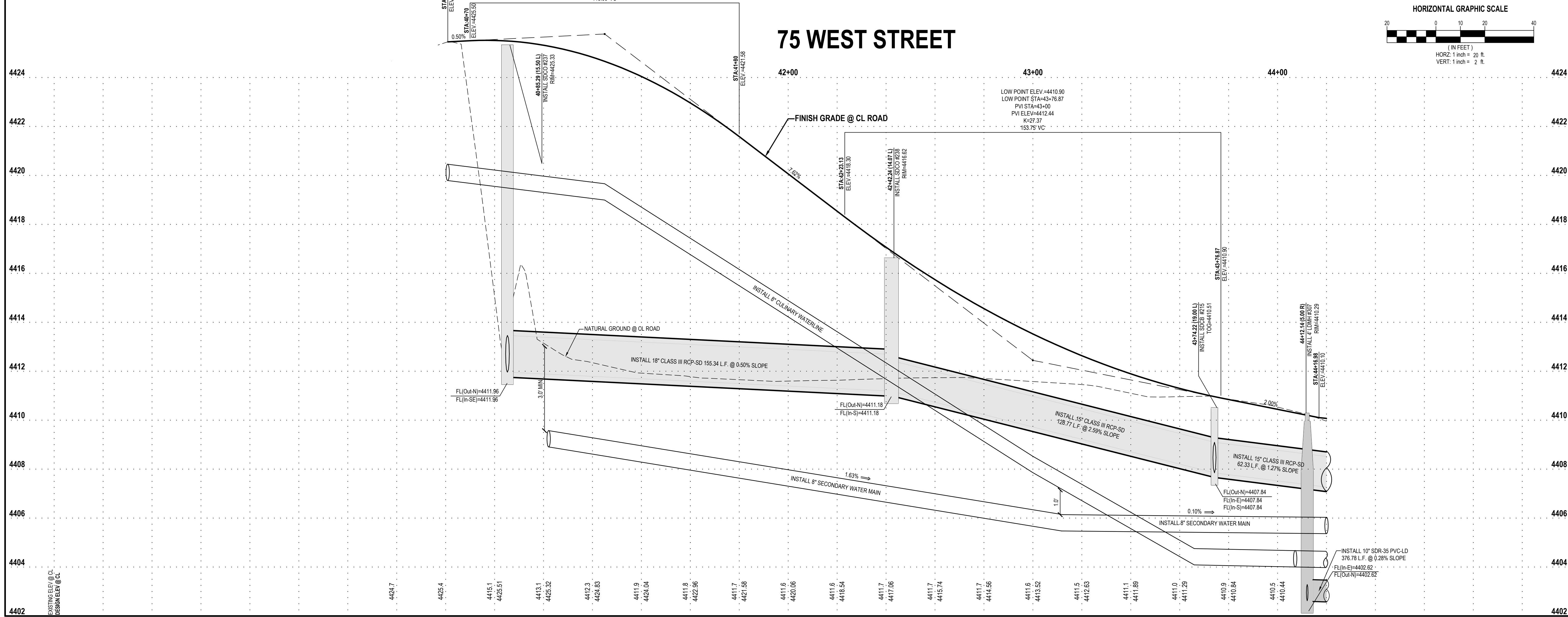
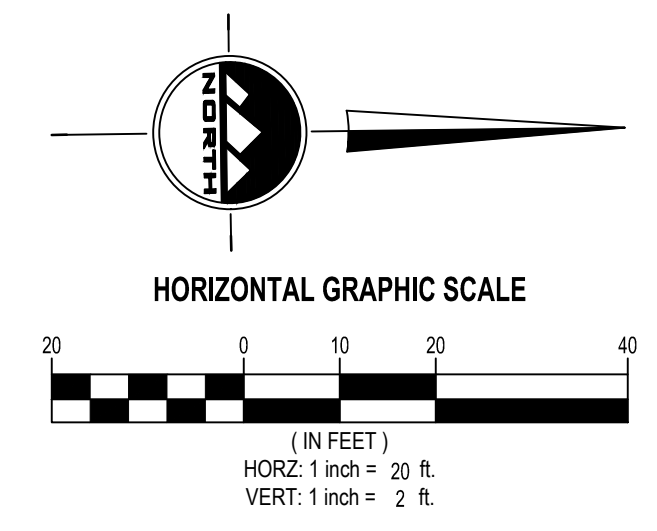
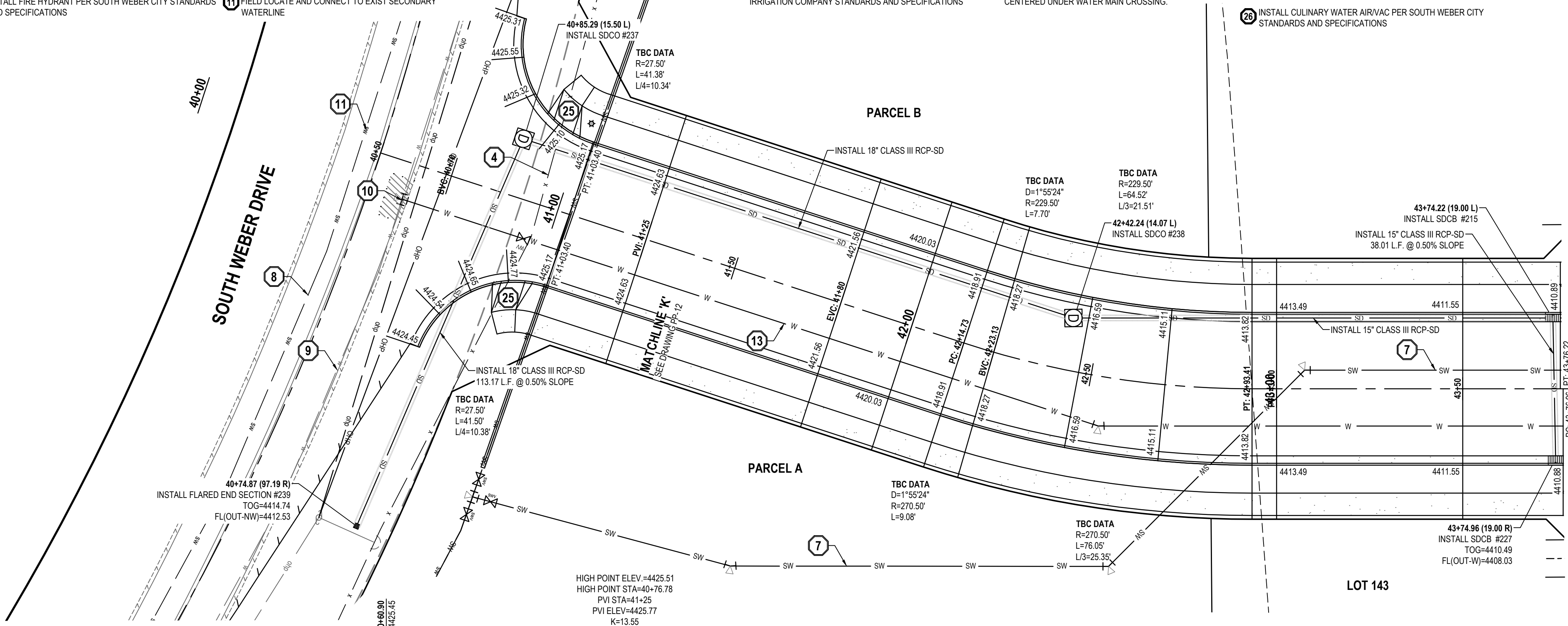
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SOUTH OGDEN, UTAH 84403

CONTRACT:
PHONE:



**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**



NO.	DATE	REVISION	BY
1			
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**150 WEST STREET
PLAN AND PROFILE**

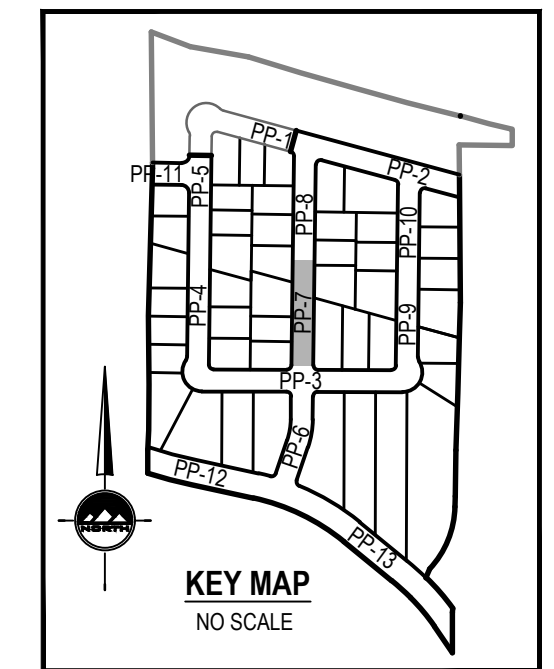
PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

811
CALL BLUESTAKES
@ 811 AT LEAST 48 HOURS
PRIOR TO THE
COMMENCEMENT OF ANY
CONSTRUCTION.
Know what's below.
Call before you dig.

BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

KEY NOTES

- INSTALL 6" SIDEWALK PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- INSTALL 30" CURB AND GUTTER PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- MATCH EXISTING IMPROVEMENTS
- REMOVE EXIST FENCE
- INSTALL FIRE HYDRANT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- INSTALL 8" CULINARY WATERLINE
- INSTALL 8" SECONDARY WATERLINE (3.0' MIN COVER)
- EXIST SECONDARY WATERLINE
- EXIST CULINARY WATERLINE
- FIELD LOCATE AND CONNECT TO EXIST CULINARY WATERLINE
- FIELD LOCATE AND CONNECT TO EXIST SECONDARY WATERLINE
- CAP AND BLOCK FOR FUTURE CONNECTION
- INSTALL 8" CULINARY WATERLINE
- INSTALL 1" CULINARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- INSTALL 4" SANITARY SEWER SERVICE LATERAL @ 2.00% MINIMUM SLOPE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- INSTALL 4" LAND DRAIN SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- INSTALL SECONDARY DRAIN PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
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- 1" SINGLE SECONDARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
- INSTALL SECONDARY BLOWOFF VALVE PER SOUTH WEBER IRRIGATION COMPANY STANDARDS AND SPECIFICATIONS
- INSTALL SECONDARY DRAIN PER SOUTH WEBER IRRIGATION COMPANY STANDARDS AND SPECIFICATIONS
- 20' OF 12" DR-11 WELDED HDPE, OR APPROVED EQUAL PIPE CASING AROUND NEW SEWER LINE, WITH SPACERS AND WRAP-AROUND END SEALS, CENTERED UNDER WATER CROSSING.
- LOOP CULINARY WATERLINE UNDER LAND DRAIN PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS. PROVIDE CULINARY WATER AIRVAC AT HIGH SIDE OF LOOP PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS.
- INSTALL PEDESTRIAN ACCESS RAMP PER SOUTH WEBER CITY STANDARD DETAIL CS-06
- INSTALL PEDESTRIAN ACCESS RAMP PER UDOT STANDARD DETAIL PA-1 AND PA-2
- INSTALL CULINARY WATER AIRVAC PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS



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Layton, UT 84041
Phone: 801.547.1100

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Phone: 801.255.0529

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Phone: 435.843.3590

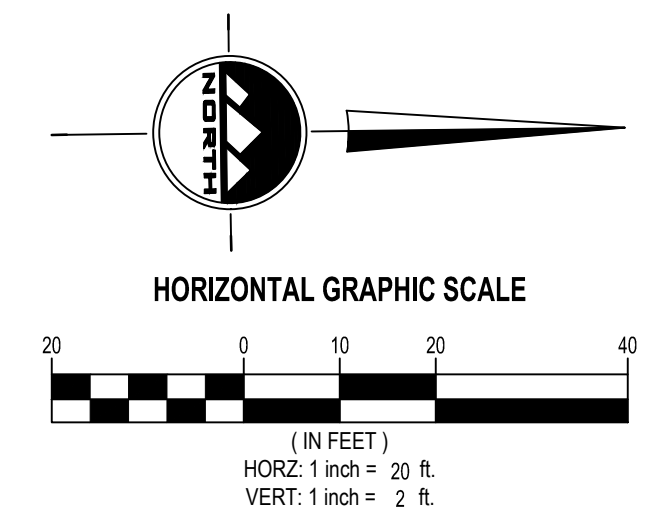
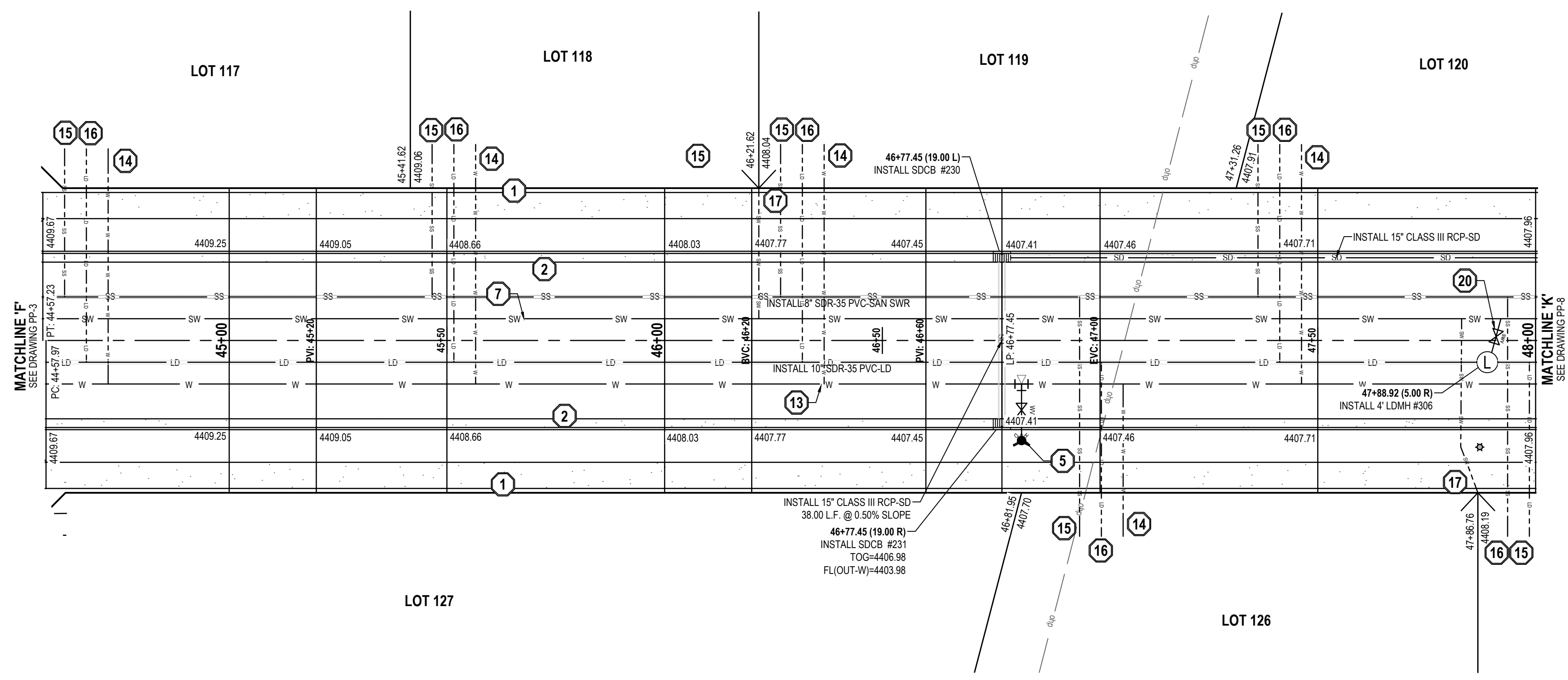
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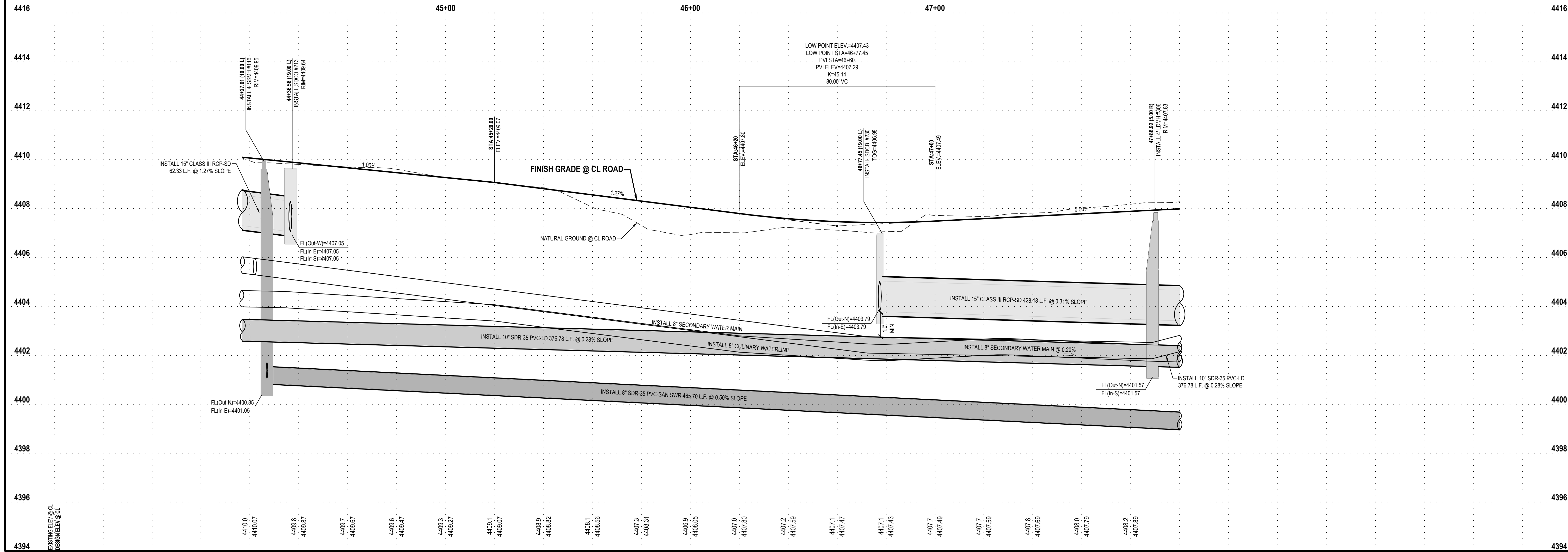
WWW.ENSIGNENG.COM

FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403

CONTACT:
PHONE:



75 WEST STREET



**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**



NO.	DATE	REVISION	BY
1			
2			
3			
4			
5			
6			
7			
8			

**75 WEST STREET
PLAN AND PROFILE**

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

PP-7



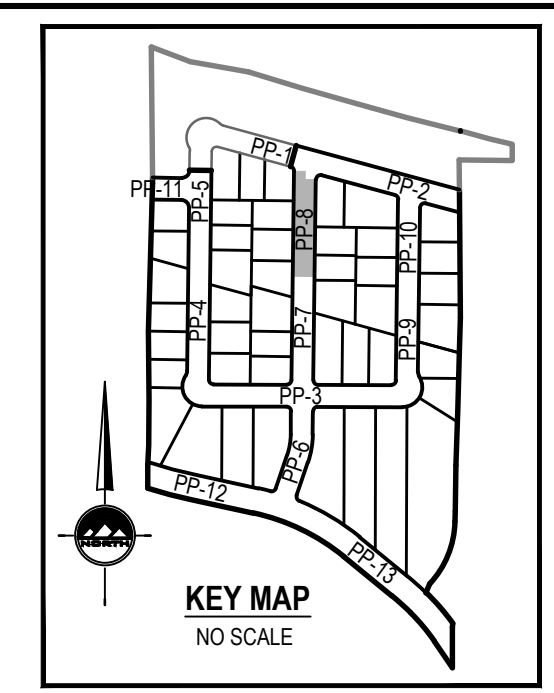
CALL BLUESTAKES @ 811 AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W S6B&M (FOUND) ELEV = 4417.94'

KEY NOTES

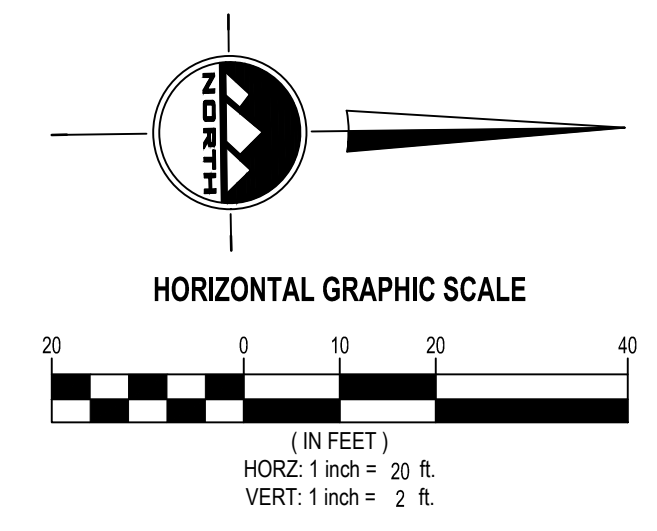
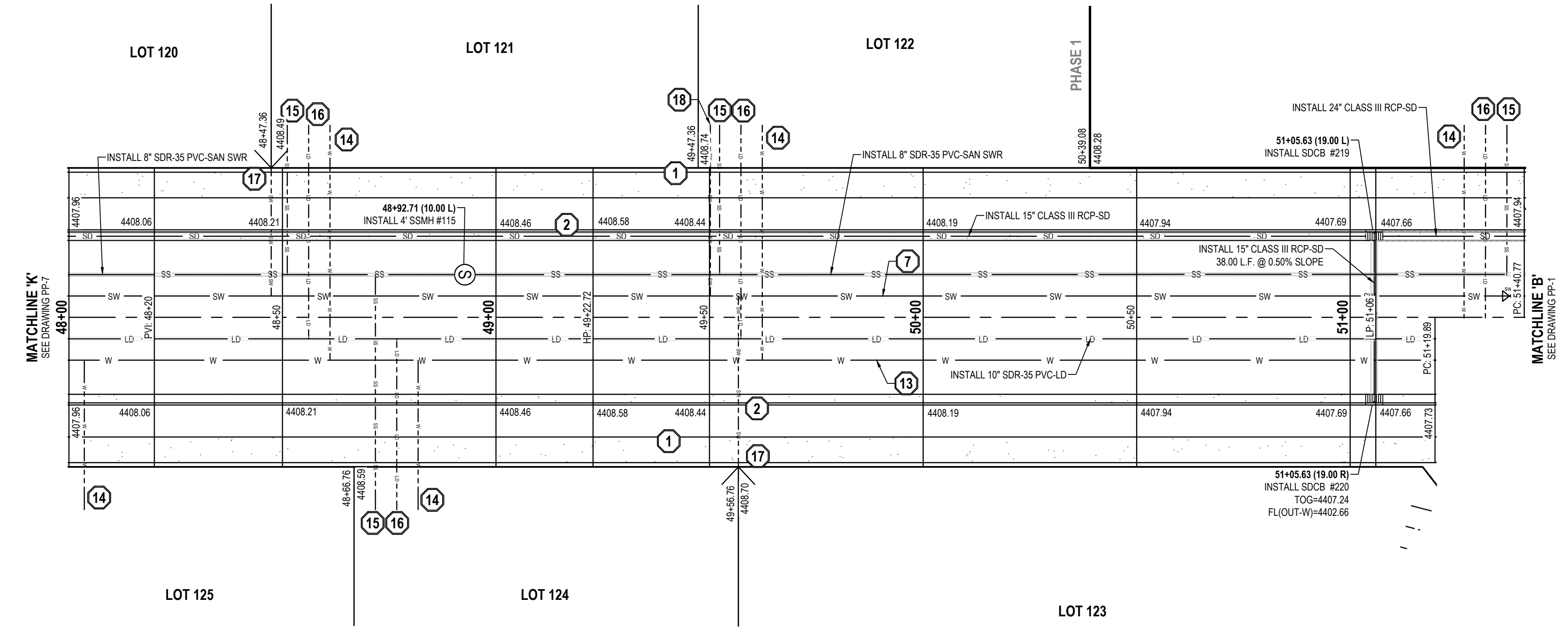
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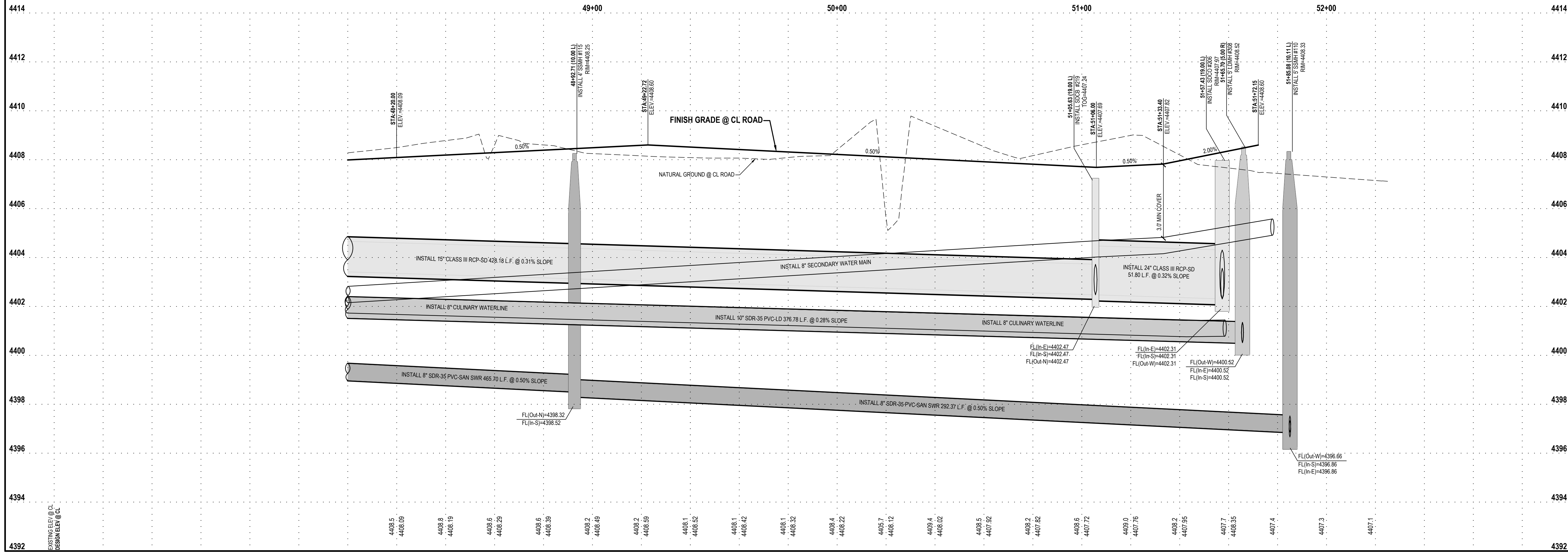
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SALT LAKE CITY Phone: 801.255.0529
TOOELE Phone: 435.843.3590
CEDAR CITY Phone: 435.866.1453
RICHFIELD Phone: 435.896.2983

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FOR: NILSON HOMES 5617 SOUTH 1475 EAST SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:



75 WEST STREET



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



Table with columns: NO., DATE, REVISION, BY. Contains 8 rows of revision data.

75 WEST STREET PLAN AND PROFILE

PROJECT NUMBER: 7992A PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

PP-8



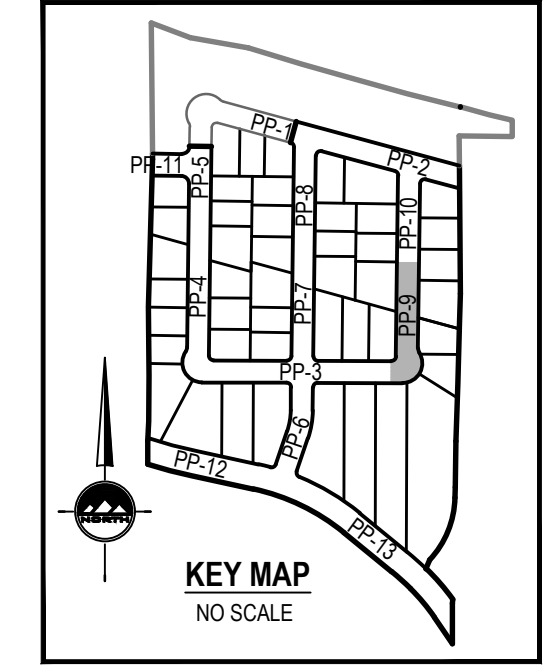
CALL BLUESTAKES @ 811 AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W SLB&M (FOUND) ELEV = 4417.94'

KEY NOTES

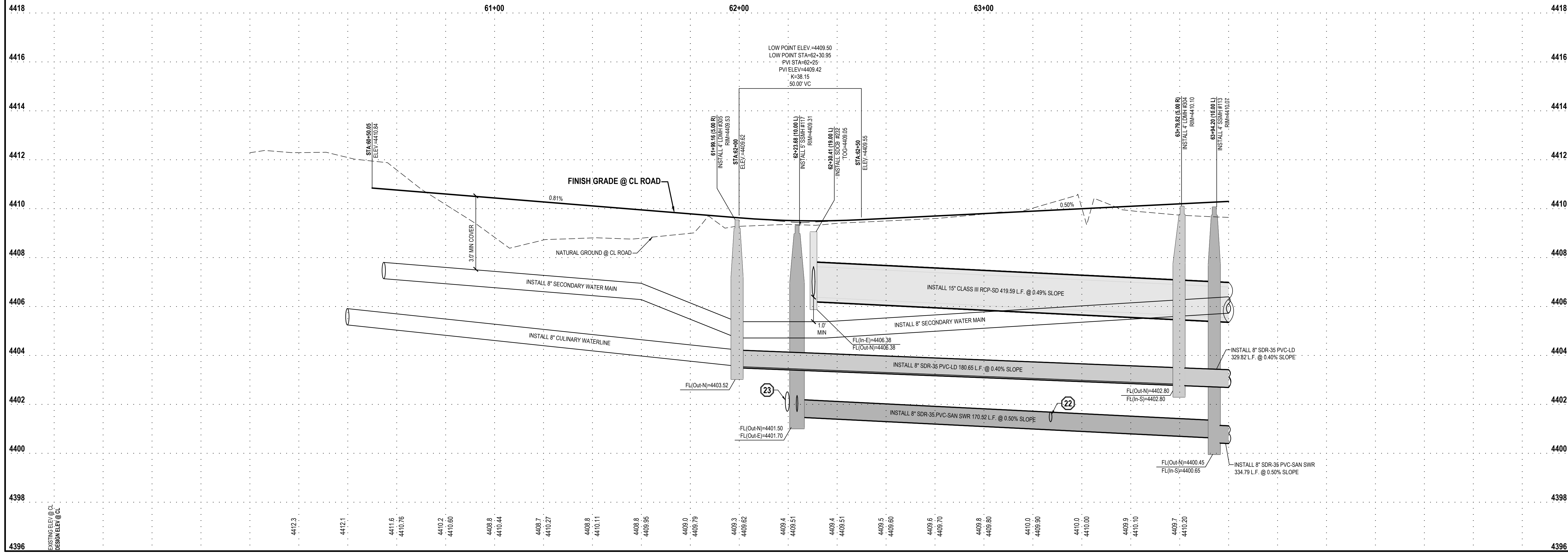
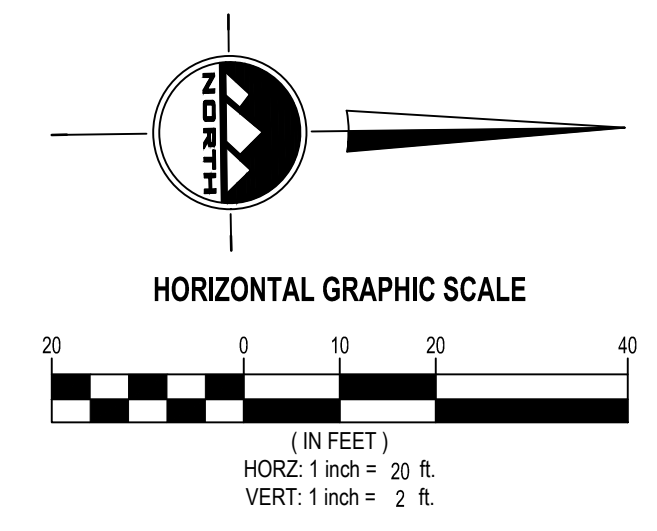
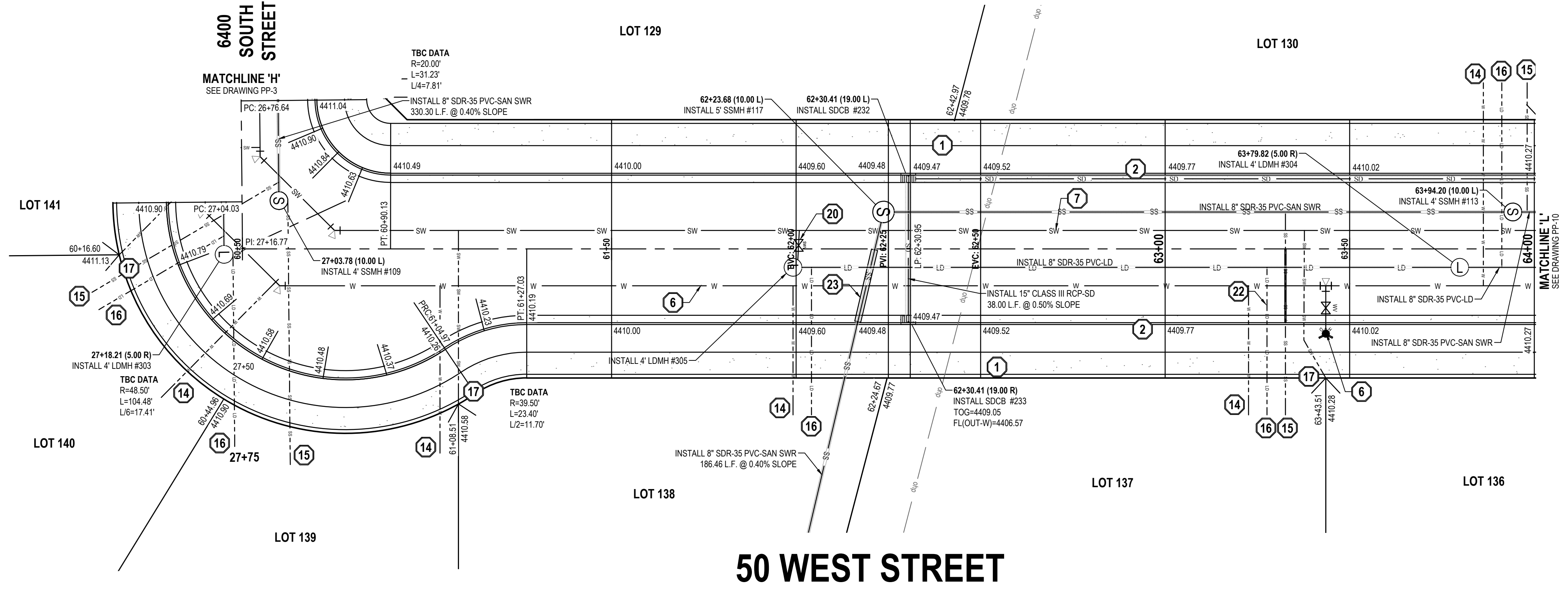
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RICHFIELD Phone: 435.896.2983

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FOR: NILSON HOMES 5617 SOUTH 1475 EAST SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



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50 WEST STREET PLAN AND PROFILE

PROJECT NUMBER 7992A PRINT DATE 4/13/2023
DRAWN BY J.MOSS CHECKED BY C.PRESTON
PROJECT MANAGER C.PRESTON

PP-9



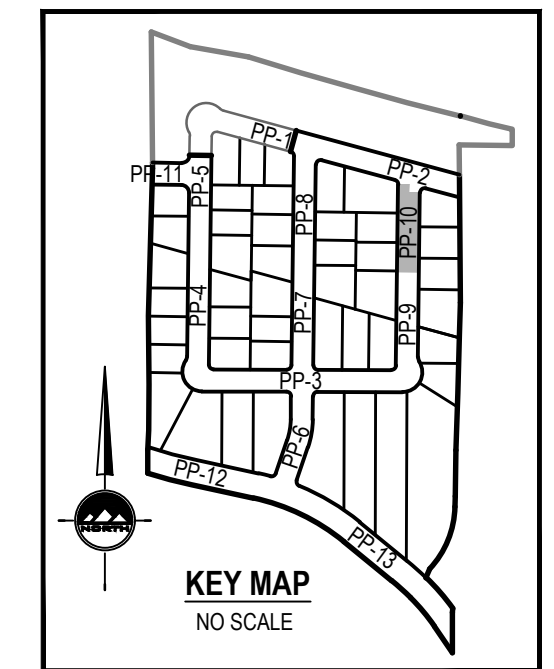
CALL BLUESTAKES @ 811 AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T5N, R1W 5LB&M (FOUND) ELEV = 4417.94'

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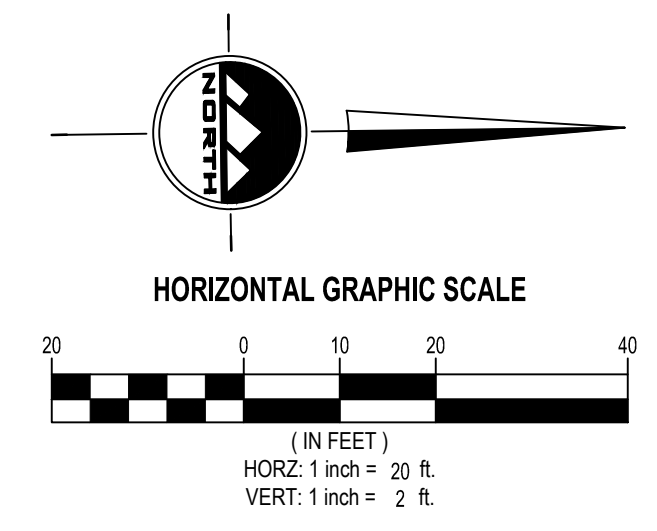
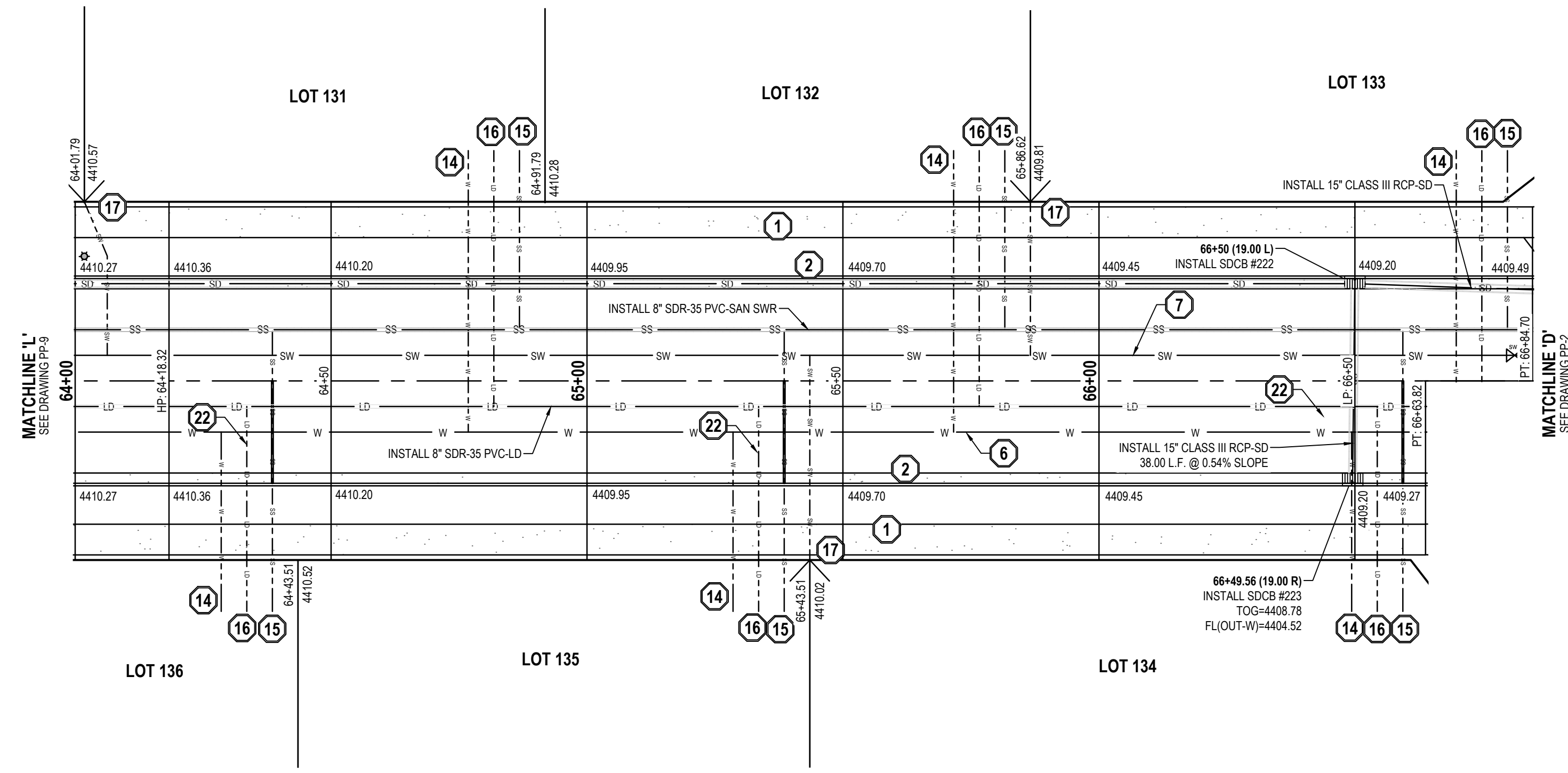
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CEDAR CITY Phone: 435.866.1453

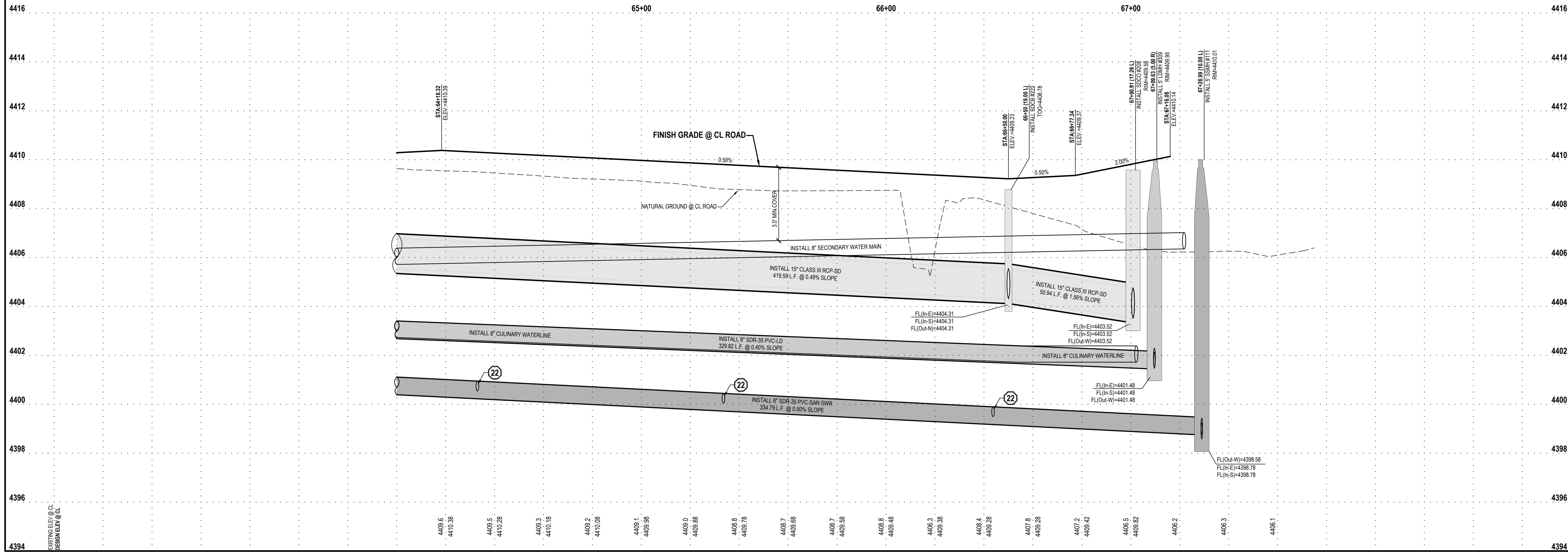
RICHFIELD Phone: 435.896.2983

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FOR: NILSON HOMES 5617 SOUTH 1475 EAST SOUTH OGDEN, UTAH 84403 CONTRACT: PHONE:



50 WEST STREET



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



Table with columns: NO., DATE, REVISION, BY. Rows 1-8.

50 WEST STREET PLAN AND PROFILE

PROJECT NUMBER 7992A PRINT DATE 4/13/2023 DRAWN BY J.MOSS CHECKED BY C.PRESTON PROJECT MANAGER C.PRESTON

PP-10



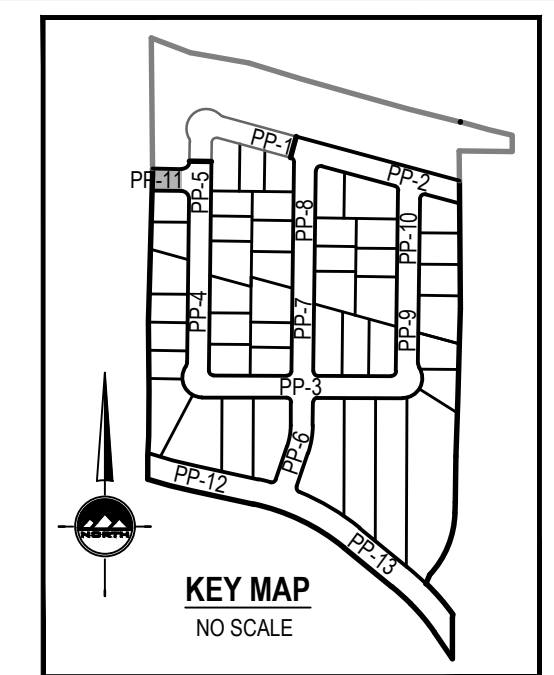
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BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T9N, R1W 5L&6M (FOUND) ELEV = 4417.94'

KEY NOTES

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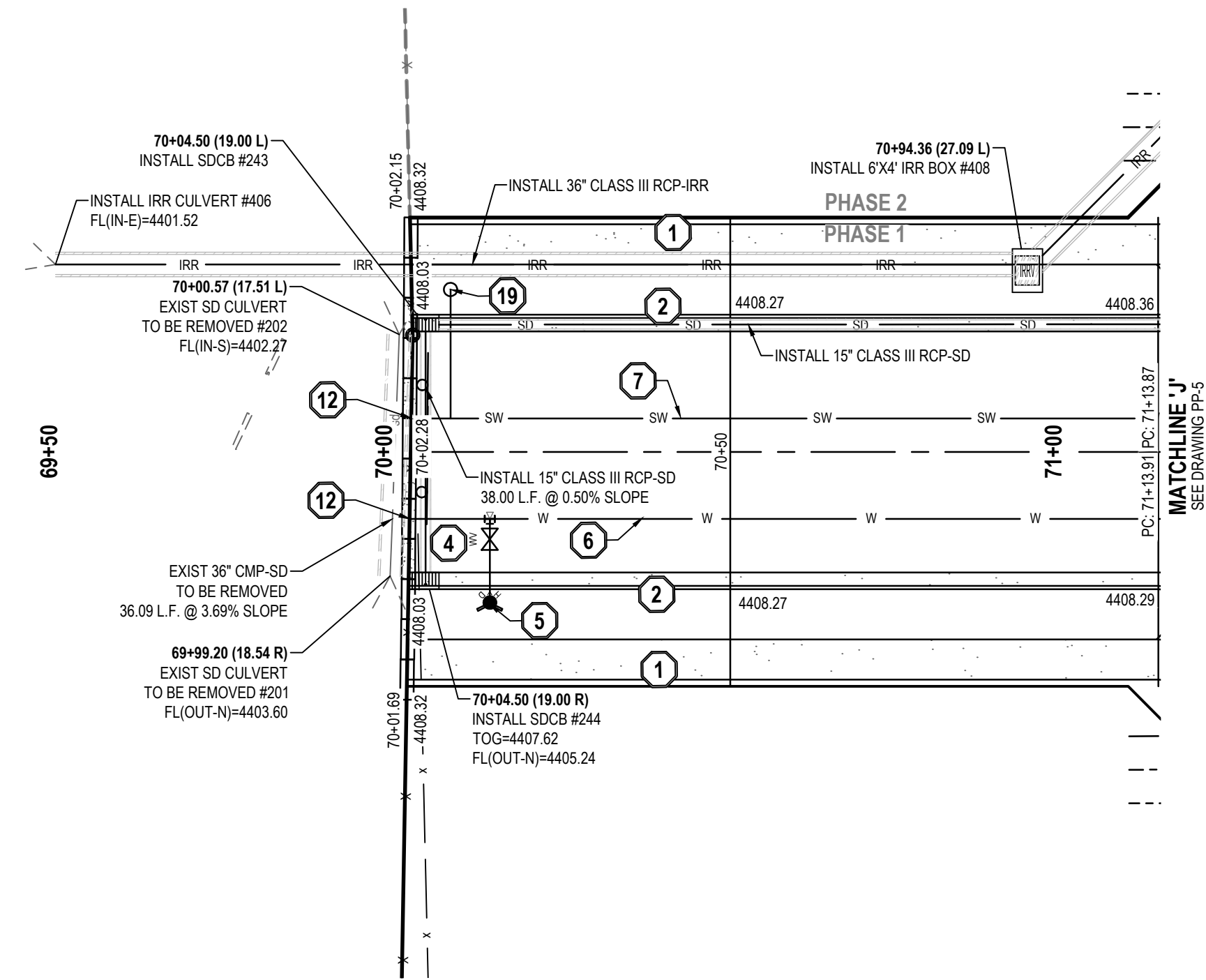


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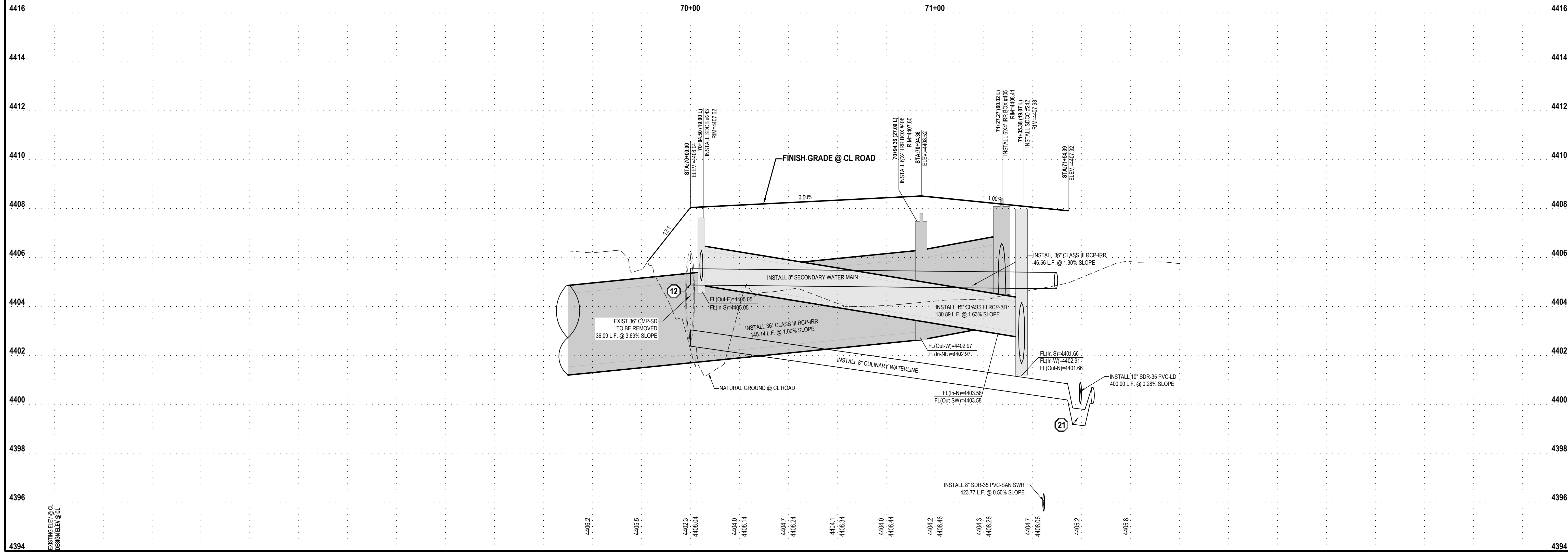
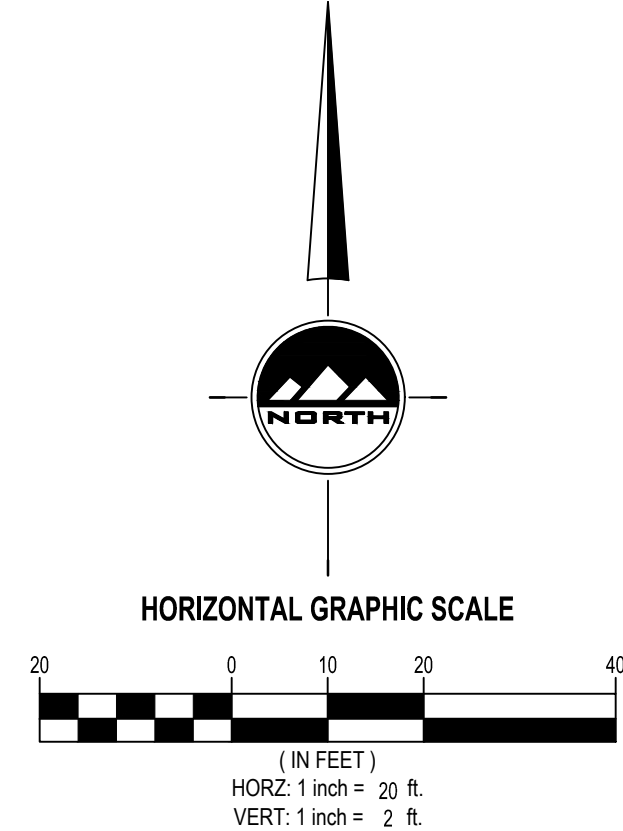
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FOR: NILSON HOMES 5617 SOUTH 1475 EAST SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:

HARRY L. AND WANDA F. PEEK TRUSTEES



6375 SOUTH STREET



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



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6375 SOUTH STREET PLAN AND PROFILE

PROJECT NUMBER 7992A PRINT DATE 4/13/2023
DRAWN BY J.MOSS CHECKED BY C.PRESTON
PROJECT MANAGER C.PRESTON

PP-11



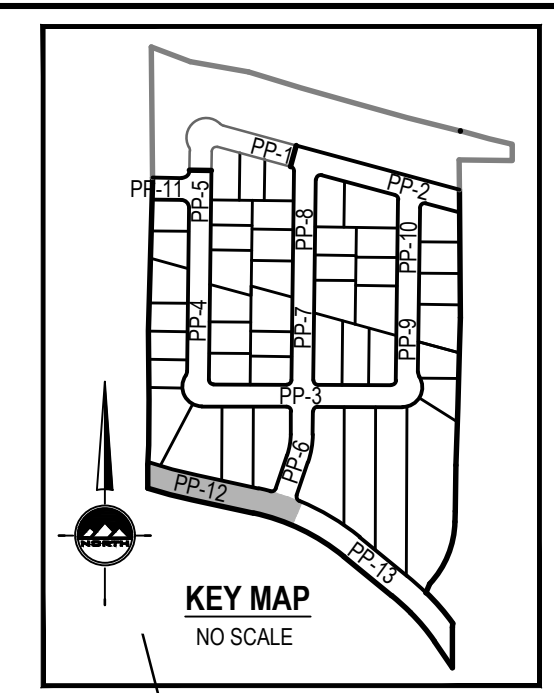
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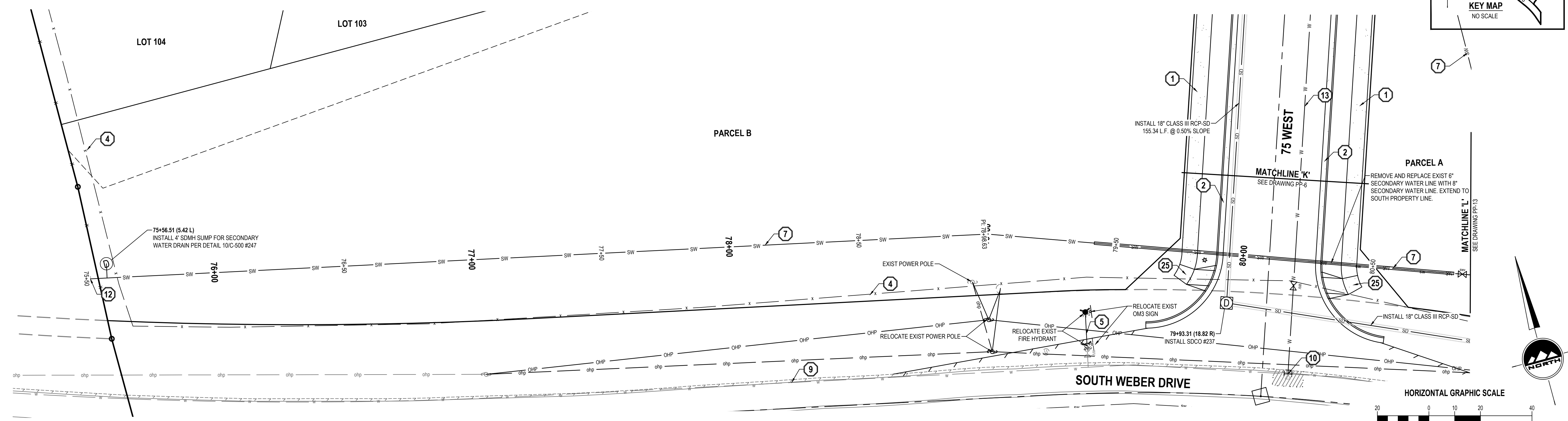
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19. INSTALL 4" LAND DRAIN SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
20. INSTALL SECONDARY DRAIN PER SOUTH WEBER IRRIGATION COMPANY STANDARDS AND SPECIFICATIONS
21. LOOP CULINARY WATERLINE UNDER LAND DRAIN PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS. PROVIDE CULINARY WATER AIRVAC AT HIGH SIDE OF LOOP PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS.
22. INSTALL 20" OF 4" DR-11 WELDED HOPE, OR APPROVED EQUAL PIPE CASING WITH SPACERS AND WRAP-AROUND END SEALS CENTERED UNDER WATER MAIN CROSSING.
23. 20" OF 12" DR-11 WELDED HOPE, OR APPROVED EQUAL PIPE CASING AROUND NEW SEWER LINE WITH SPACERS AND WRAP-AROUND END SEALS, CENTERED UNDER WATER CROSSING.
24. INSTALL PEDESTRIAN ACCESS RAMP PER SOUTH WEBER CITY STANDARD DETAIL CS-06
25. INSTALL PEDESTRIAN ACCESS RAMP PER UDOT STANDARD DETAIL PA-1 AND PA-2
26. INSTALL CULINARY WATER AIRVAC PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS



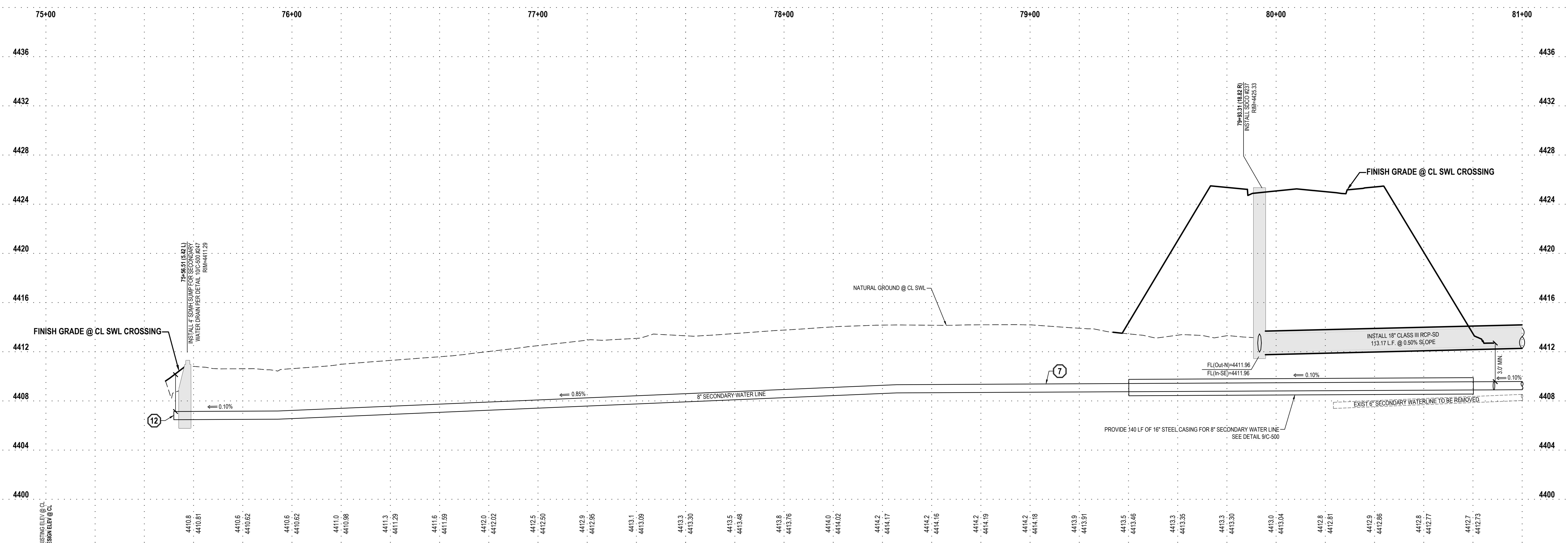
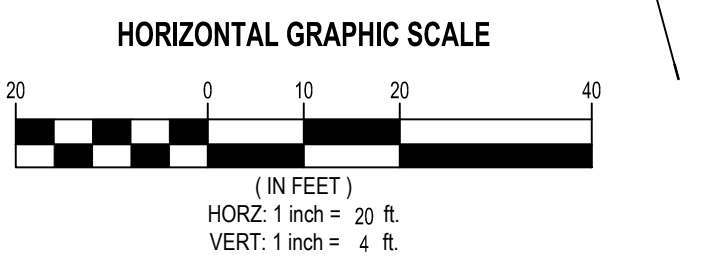
LAYTON 919 North 400 West Layton, UT 84041 Phone: 801.547.1100
SALT LAKE CITY Phone: 801.255.0529
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FOR: NILSON HOMES 5617 SOUTH 1475 EAST SOUTH OGDEN, UTAH 84403
CONTACT:
PHONE:



SECONDARY WATER LINE



RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH



Table with 3 columns: NO., DATE, REVISION. Contains 8 rows of revision information.

SECONDARY WATER LINE

PROJECT NUMBER 7992A PRINT DATE 4/13/2023
DRAWN BY J.MOSS CHECKED BY C.PRESTON
PROJECT MANAGER C.PRESTON

PP-12



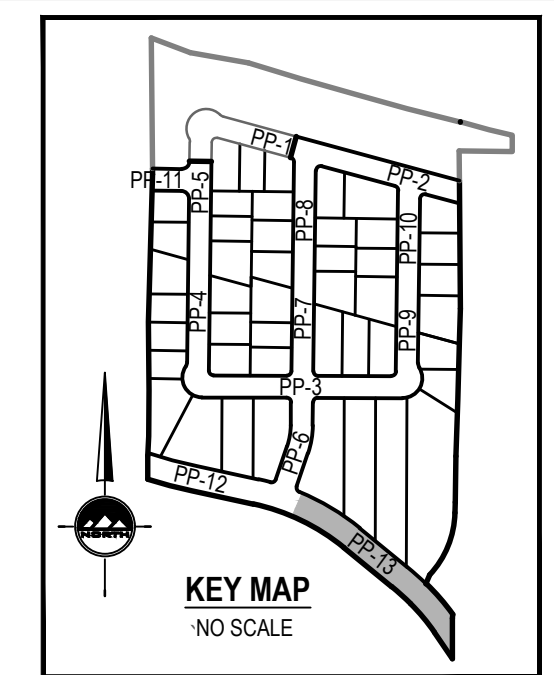
CALL BLUESTAKES @ 811 AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

BENCHMARK

SOUTH QUARTER CORNER SECTION 20 T&N, R1W SLB&M (FOUND) ELEV = 4417.94'

KEY NOTES

- 1. INSTALL 6" SIDEWALK PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
2. INSTALL 30" CURB AND GUTTER PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
3. MATCH EXISTING IMPROVEMENTS
4. REMOVE EXIST FENCE
5. INSTALL FIRE HYDRANT PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
6. INSTALL 8" CULINARY WATERLINE
7. INSTALL 8" SECONDARY WATERLINE (3.0' MIN COVER)
8. EXIST SECONDARY WATERLINE
9. EXIST CULINARY WATERLINE
10. FIELD LOCATE AND CONNECT TO EXIST CULINARY WATERLINE
11. FIELD LOCATE AND CONNECT TO EXIST SECONDARY WATERLINE
12. CAP AND BLOCK FOR FUTURE CONNECTION
13. INSTALL 8" CULINARY WATERLINE
14. INSTALL 1" CULINARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
15. INSTALL 4" SANITARY SEWER SERVICE LATERAL @ 2.00% MINIMUM SLOPE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
16. INSTALL 4" LAND DRAIN SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
17. 1 1/2" DUAL SECONDARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
18. 1" SINGLE SECONDARY WATER SERVICE LINE PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS
19. INSTALL SECONDARY BLOWOFF VALVE PER SOUTH WEBER IRRIGATION COMPANY STANDARDS AND SPECIFICATIONS
20. INSTALL SECONDARY DRAIN PER SOUTH WEBER IRRIGATION COMPANY STANDARDS AND SPECIFICATIONS
21. LOOP CULINARY WATERLINE UNDER LAND DRAIN PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS. PROVIDE CULINARY WATER AIRVAC AT HIGH SIDE OF LOOP PER SOUTH WEBER CITY STANDARDS AND SPECIFICATIONS.
22. INSTALL 20' OF 4" DR-11 WELDED HDPE, OR APPROVED EQUAL PIPE CASING WITH SPACERS AND WRAP-AROUND END SEALS, CENTERED UNDER WATER CROSSING.
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CONTACT:
PHONE:

RIVERWOOD SUBDIVISION PHASE 1 50 WEST SOUTH WEBER DRIVE SOUTH WEBER, UTAH

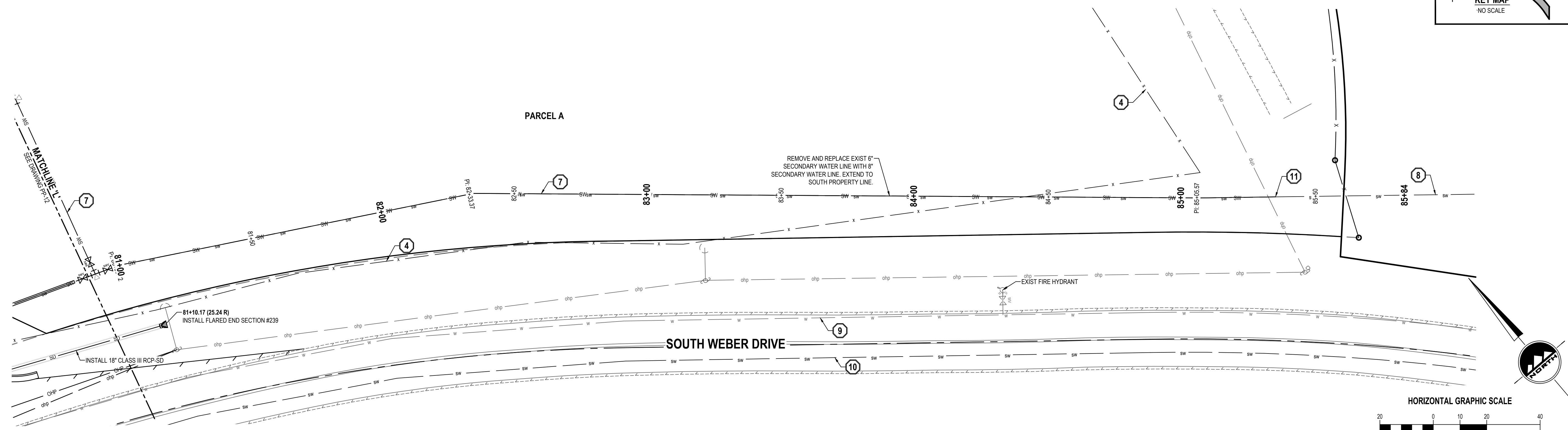


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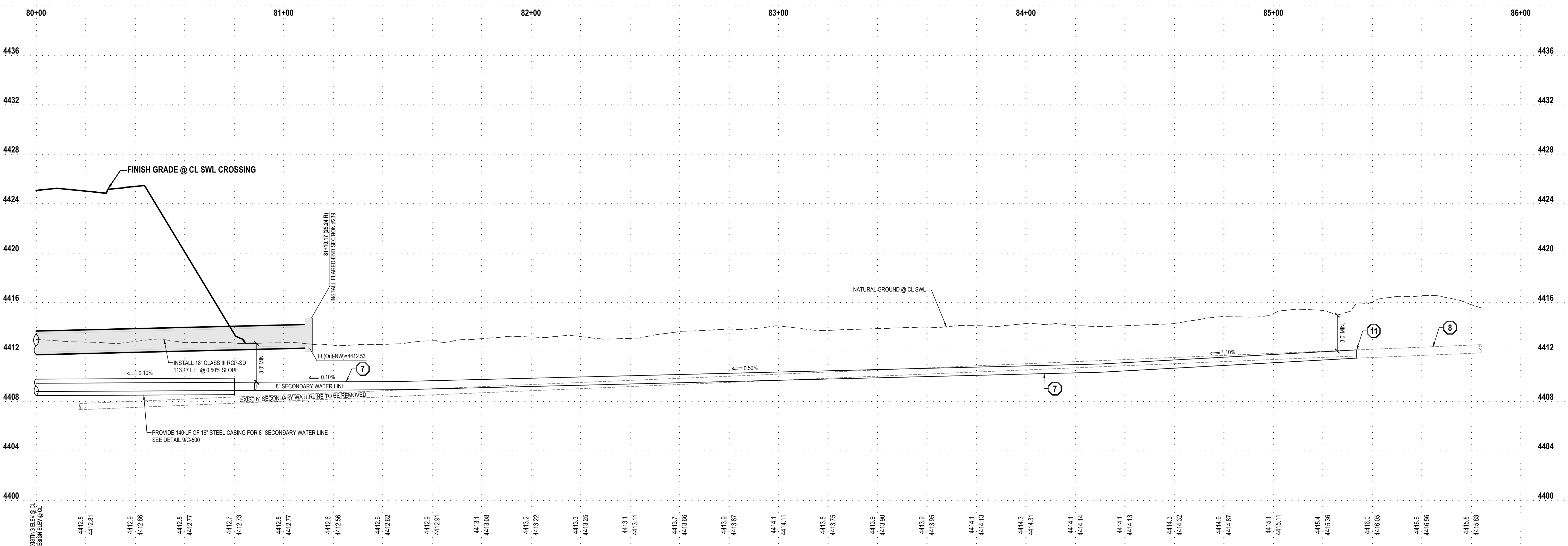
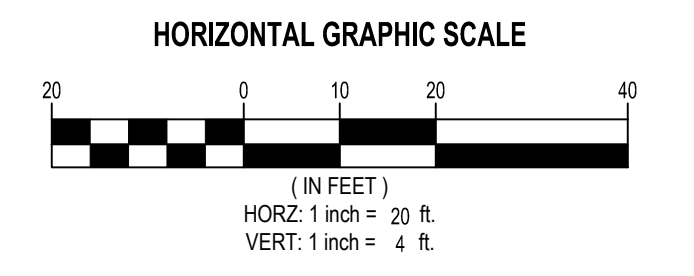
SECONDARY WATER LINE

PROJECT NUMBER 7992A PRINT DATE 4/13/2023
DRAWN BY J.MOSS CHECKED BY C.PRESTON
PROJECT MANAGER C.PRESTON

PP-13



SECONDARY WATER LINE





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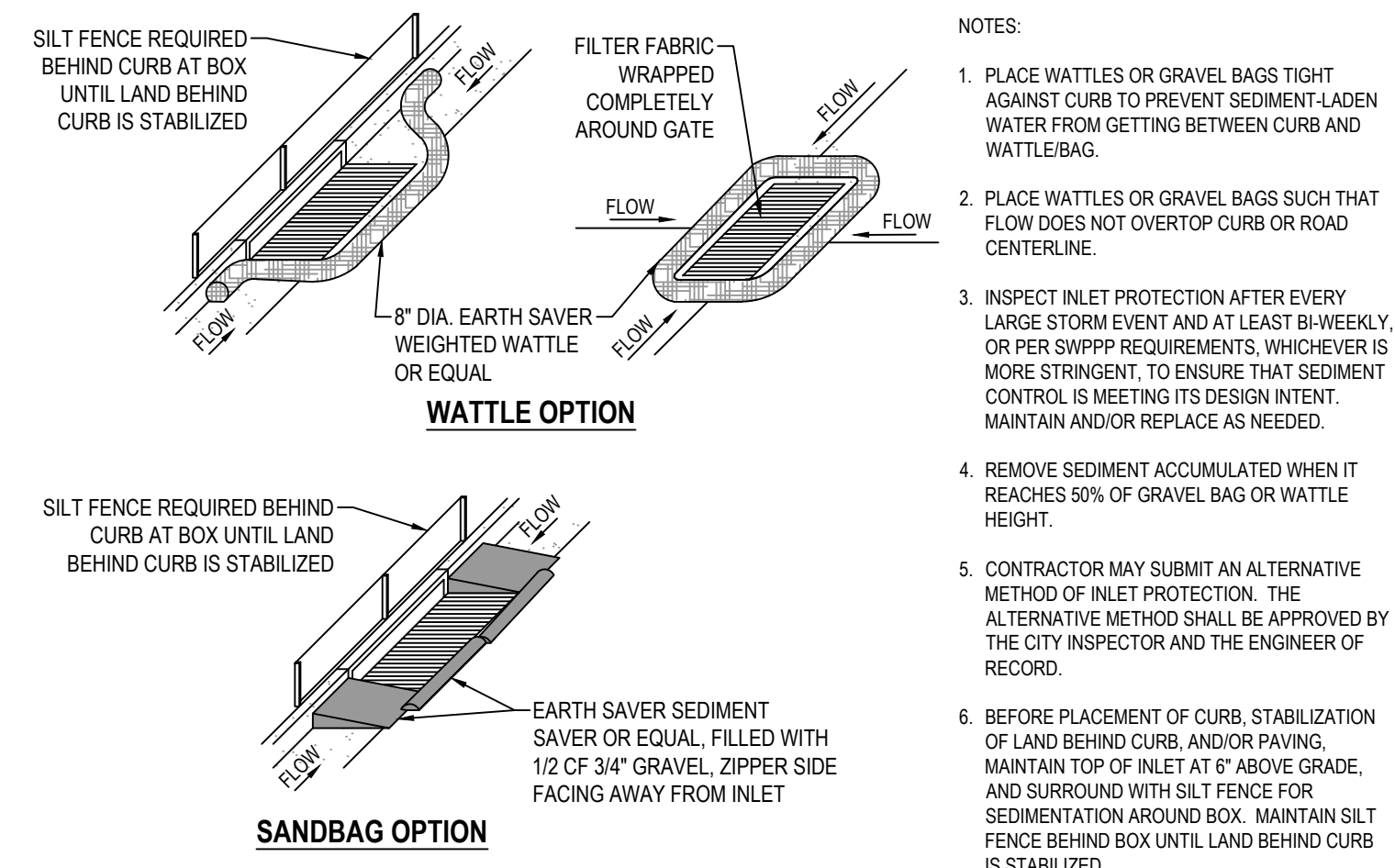


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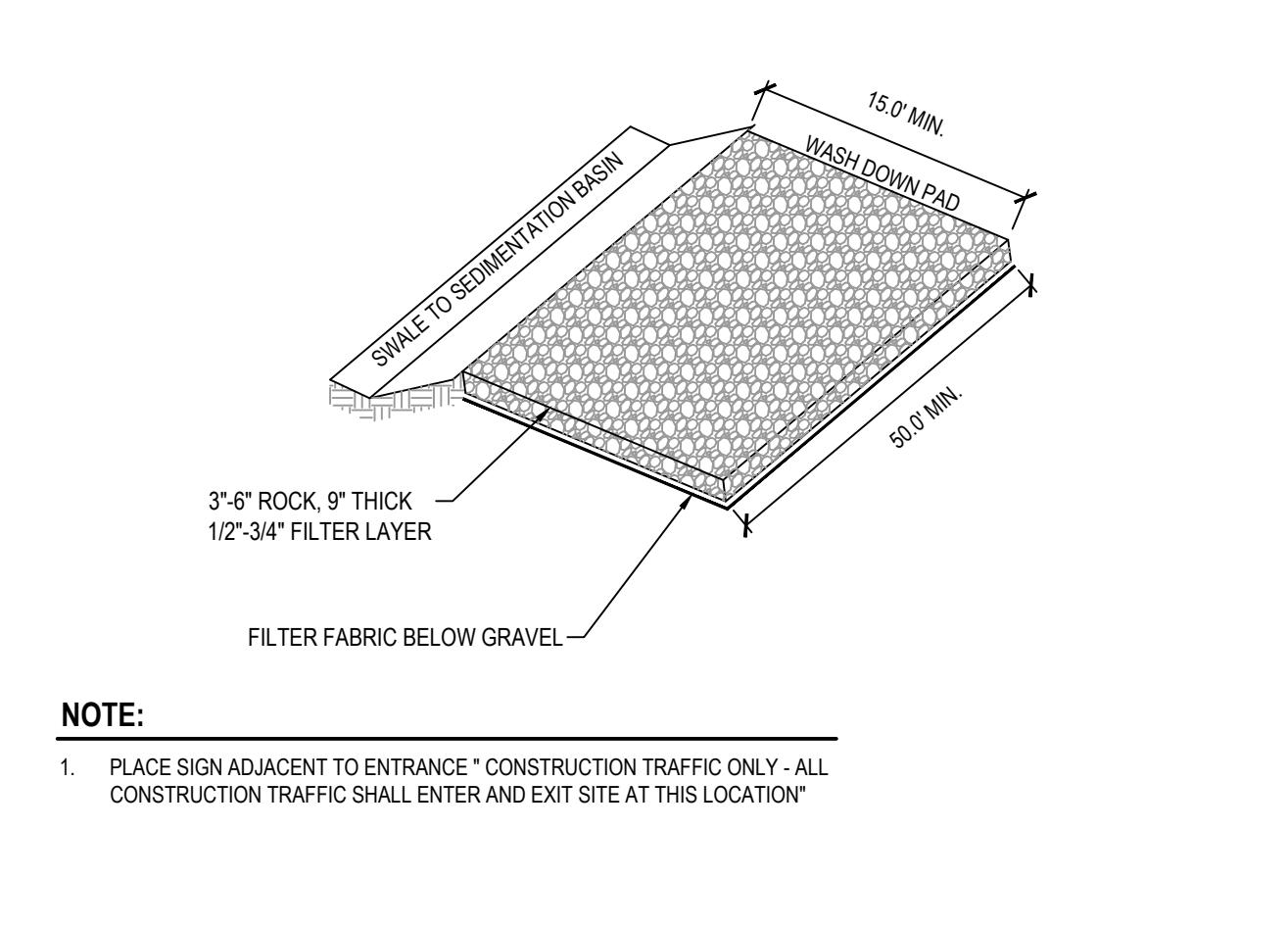
DETAILS

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

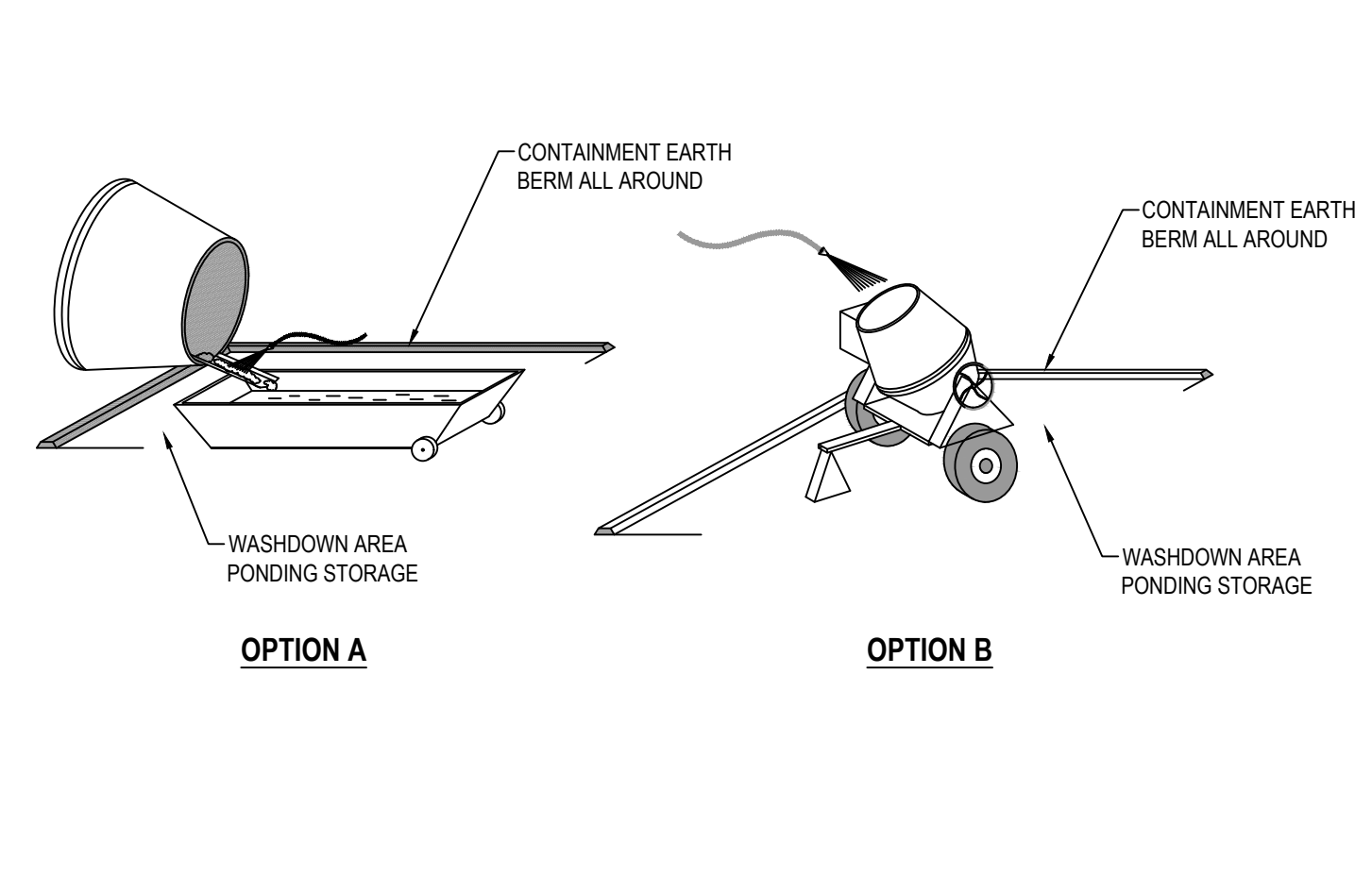
C-500



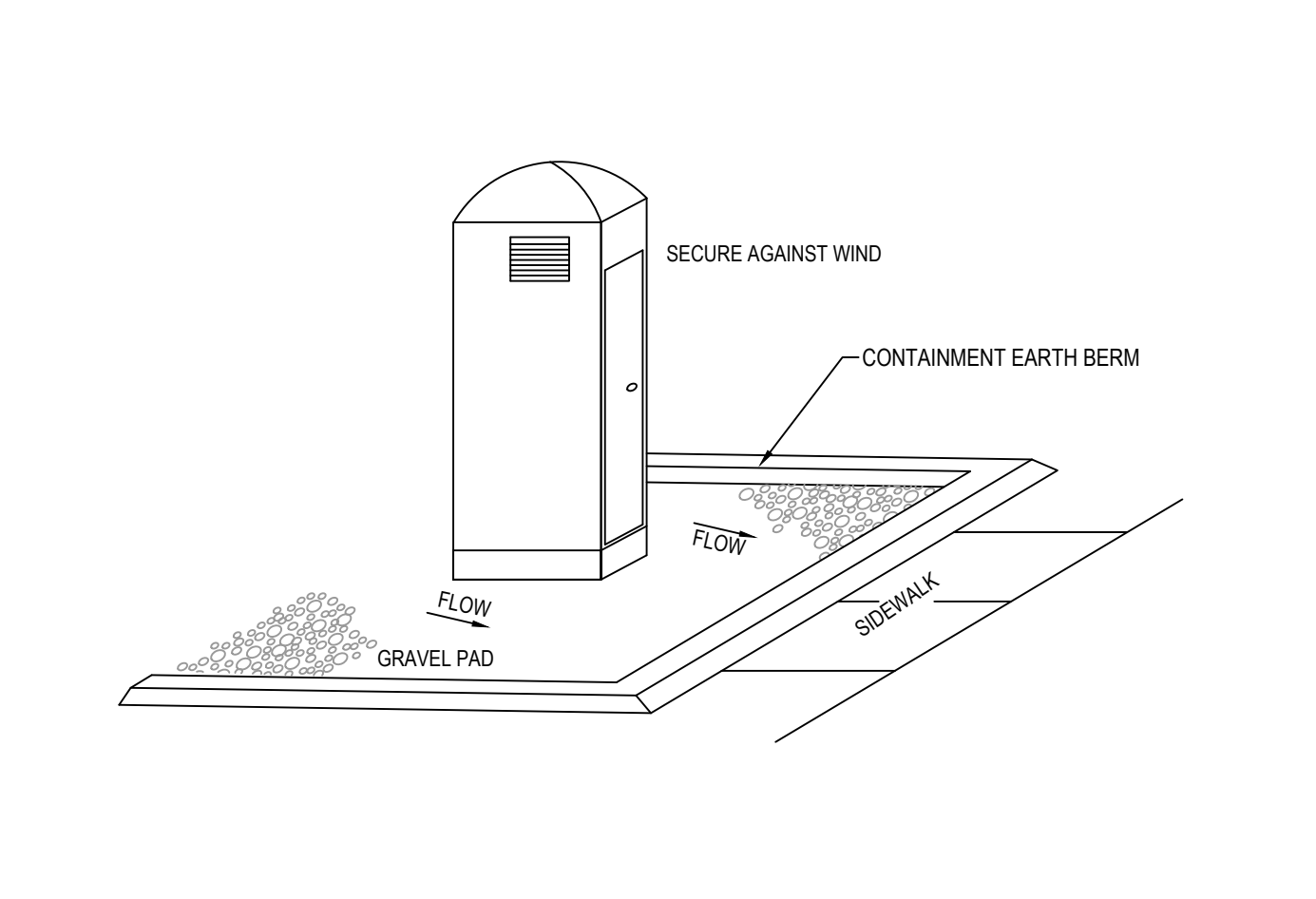
1 SAG INLET PROTECTION SCALE: NONE



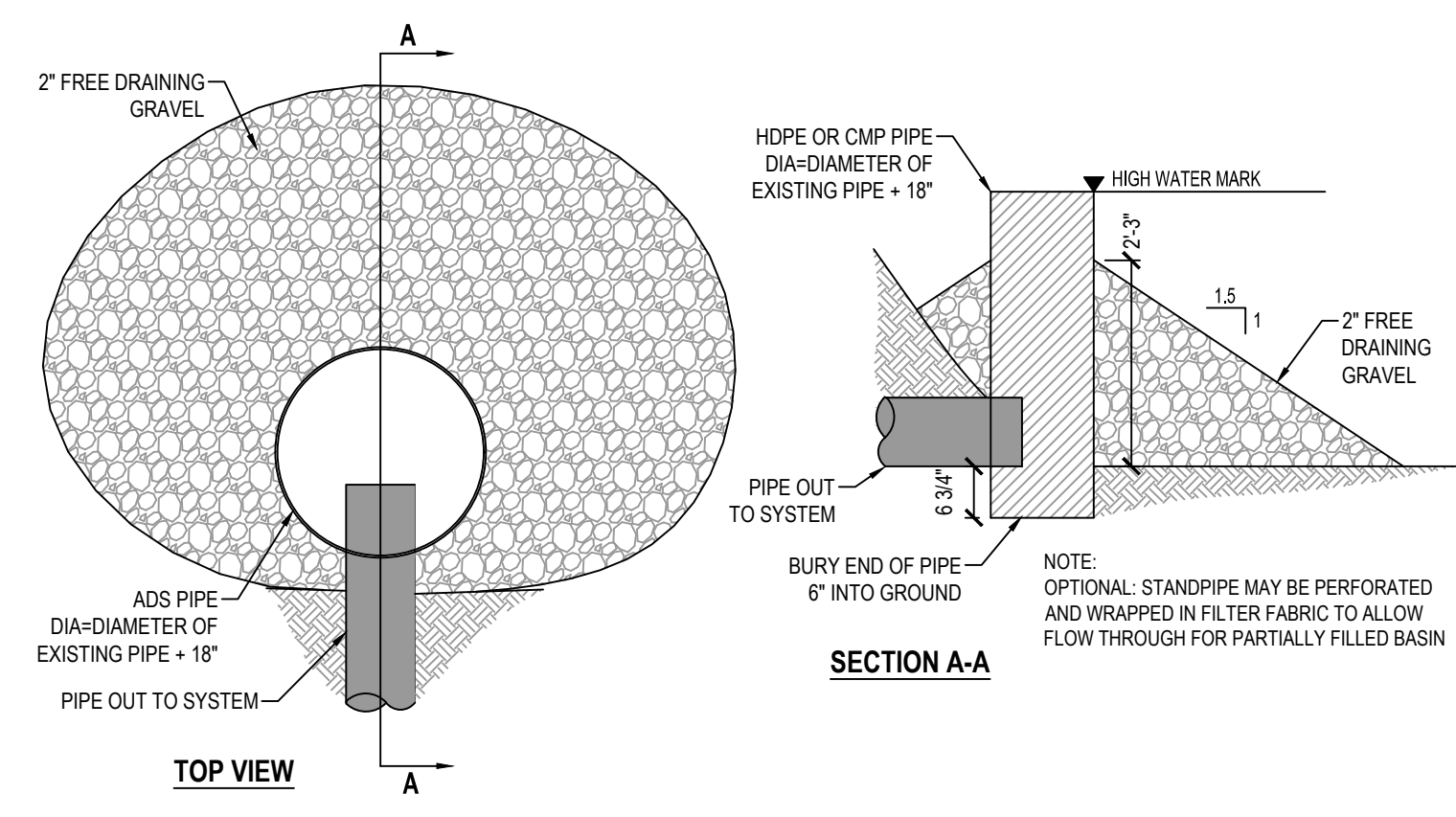
2 STABILIZED CONSTRUCTION ENTRANCE SCALE: NONE



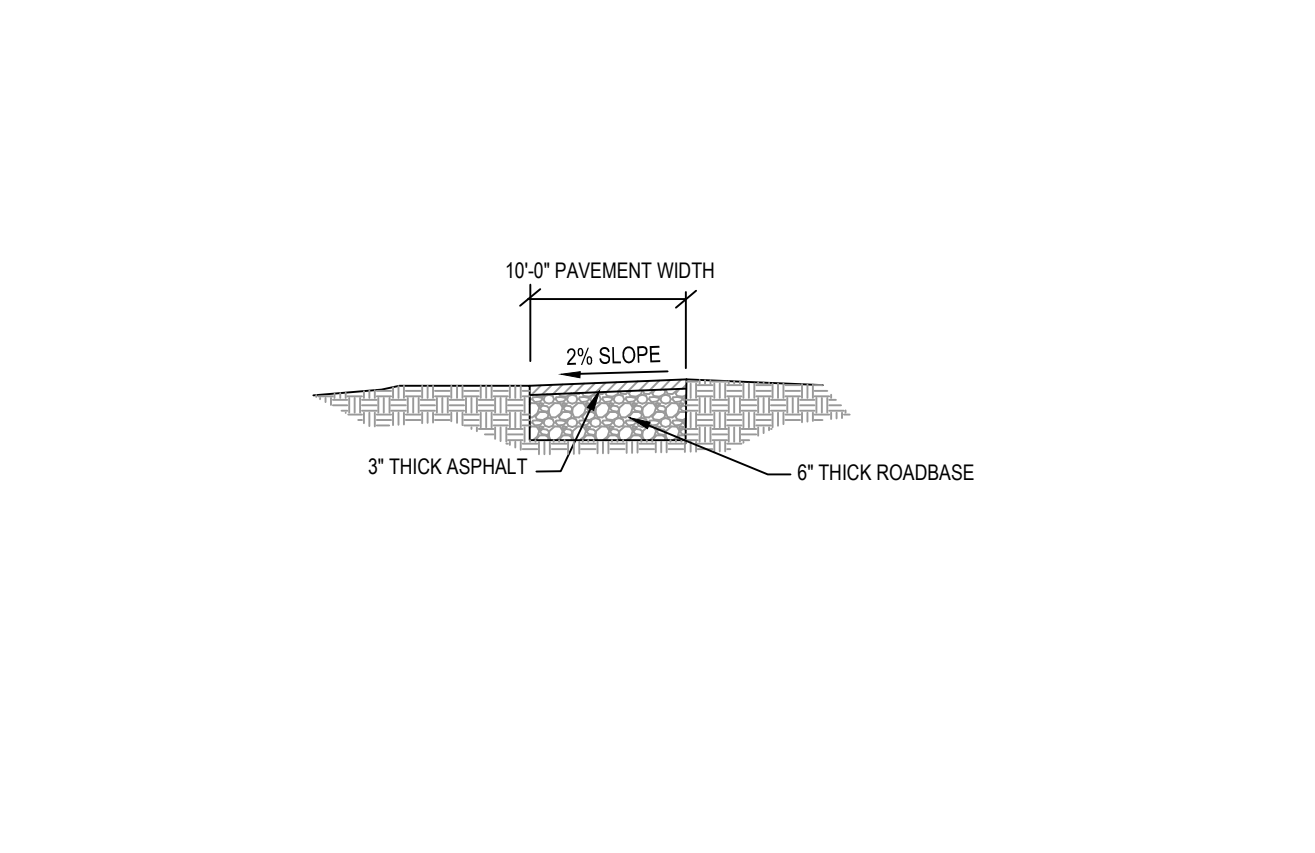
3 CONCRETE WASTE MANAGEMENT SCALE: NONE



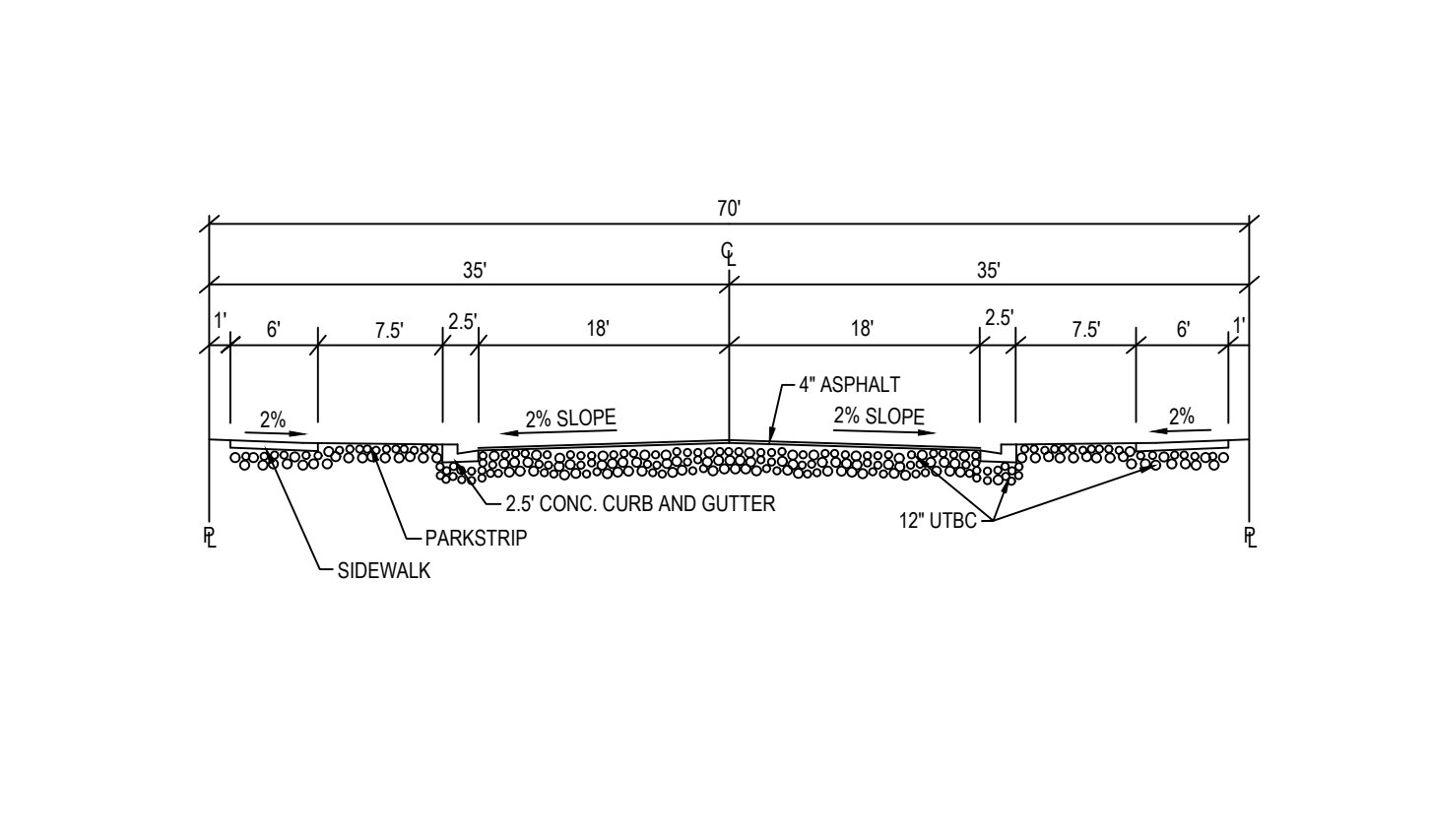
4 PORTABLE TOILET SCALE: NONE



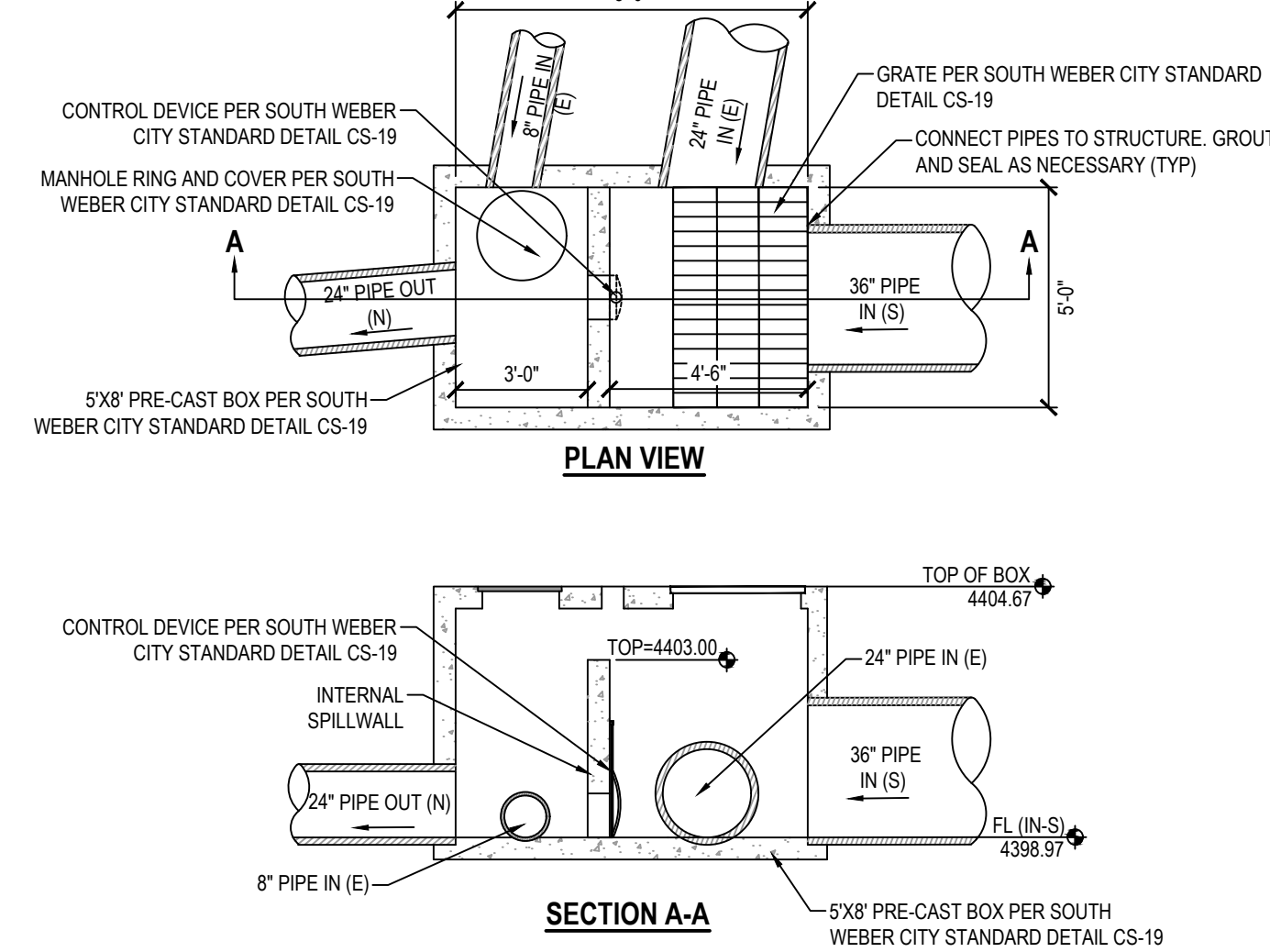
5 TEMPORARY BASIN OUTLET PROTECTION SCALE: NONE



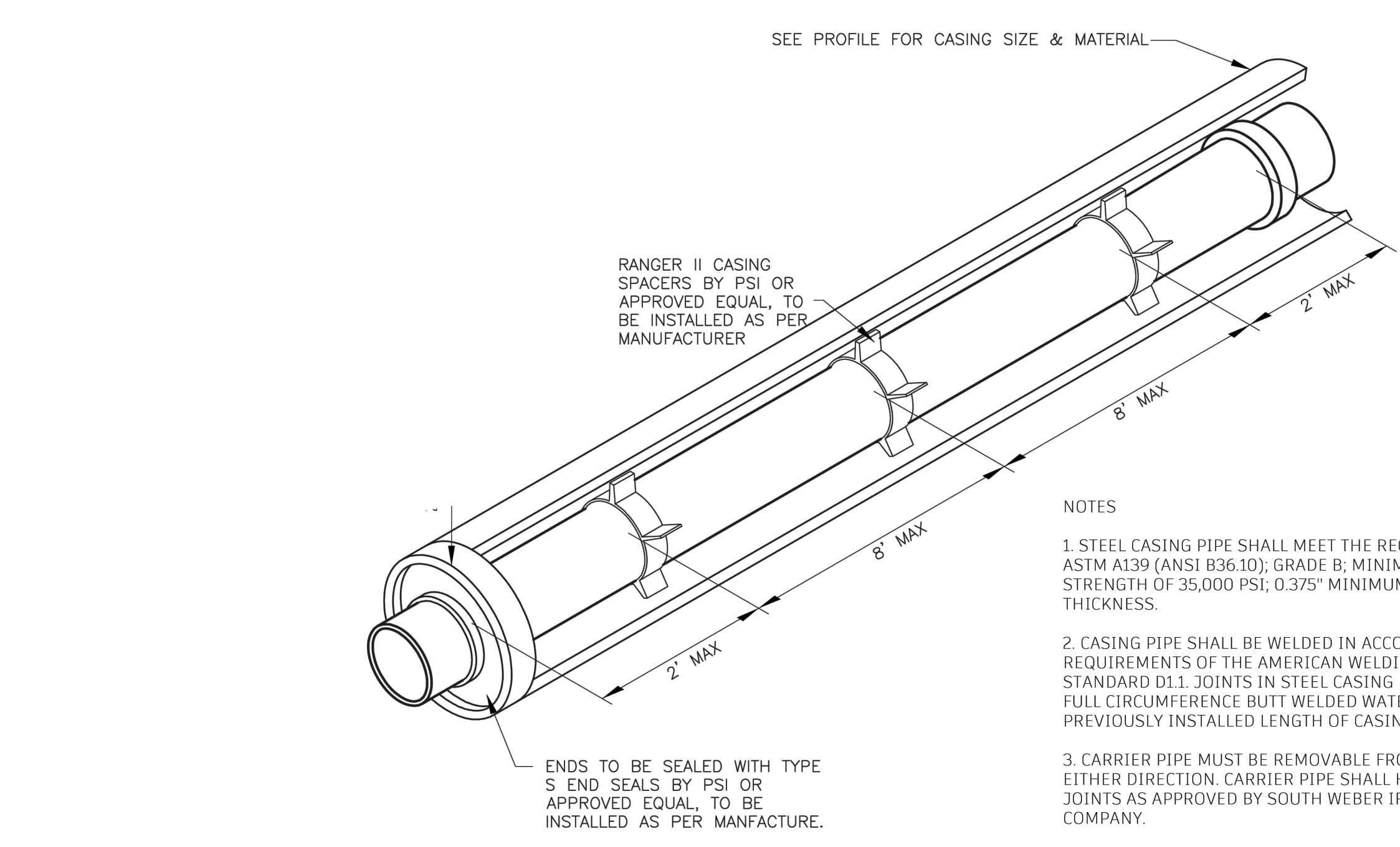
6 STANDARD 10' TRAIL SECTION SCALE: NONE



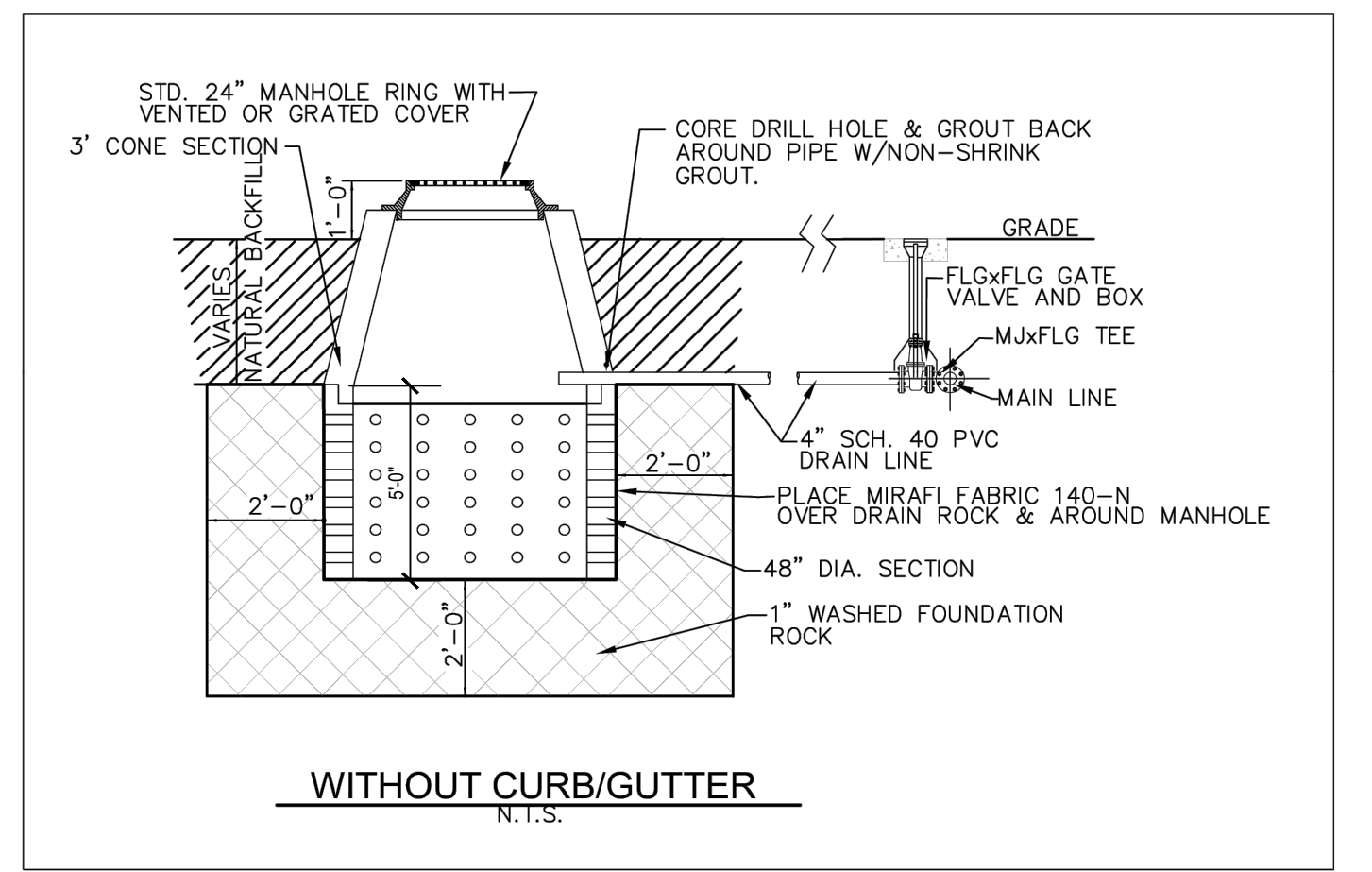
7 TYPICAL 70 FOOT ROAD CROSS SECTION SCALE: NONE



8 DETENTION BASIN CONTROL STRUCTURE #201 SCALE: NONE



9 SECONDARY WATER CASING DETAIL SCALE: NONE



Secondary Water Main	
Length (ft)	540
Diameter (in)	8
Volume Required (CF)	188.50

Sump Volume	
Manhole Section	
Diameter (ft)	4
Depth (ft)	6
Thickness (ft)	0.5
Manhole Volume (CF)	62.83
Gravel Section	
Wrap Thickness (ft)	2
Wrap Depth Below Manhole (ft)	2
Void Ratio	0.4
Gravel Volume (CF)	138.86
Total Volume Provided (CF)	201.69

10 SECONDARY WATER DRAIN SUMP DETAIL SCALE: NONE

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Call before you dig.

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PRIOR TO THE
COMMENCEMENT OF ANY
CONSTRUCTION.

BENCHMARK

SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'



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FOR:
NILSON HOMES
5617 SOUTH 1475 EAST
SOUTH OGDEN, UTAH 84403

CONTRACT:
PHONE:

**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**

NO.	DATE	REVISION	BY
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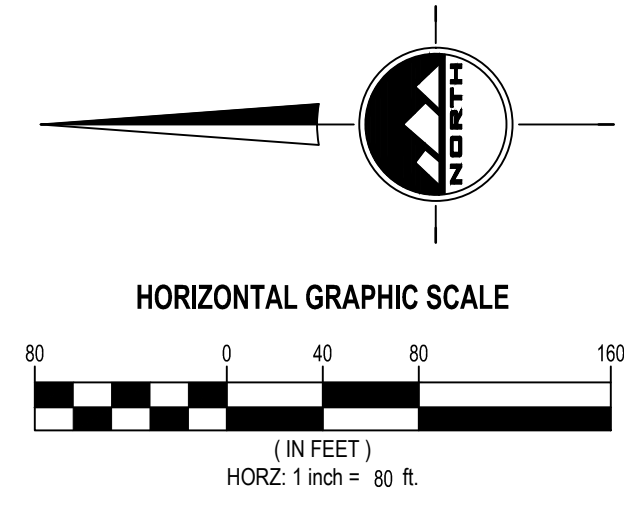
OVERALL LANDSCAPING PLAN

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

L-100



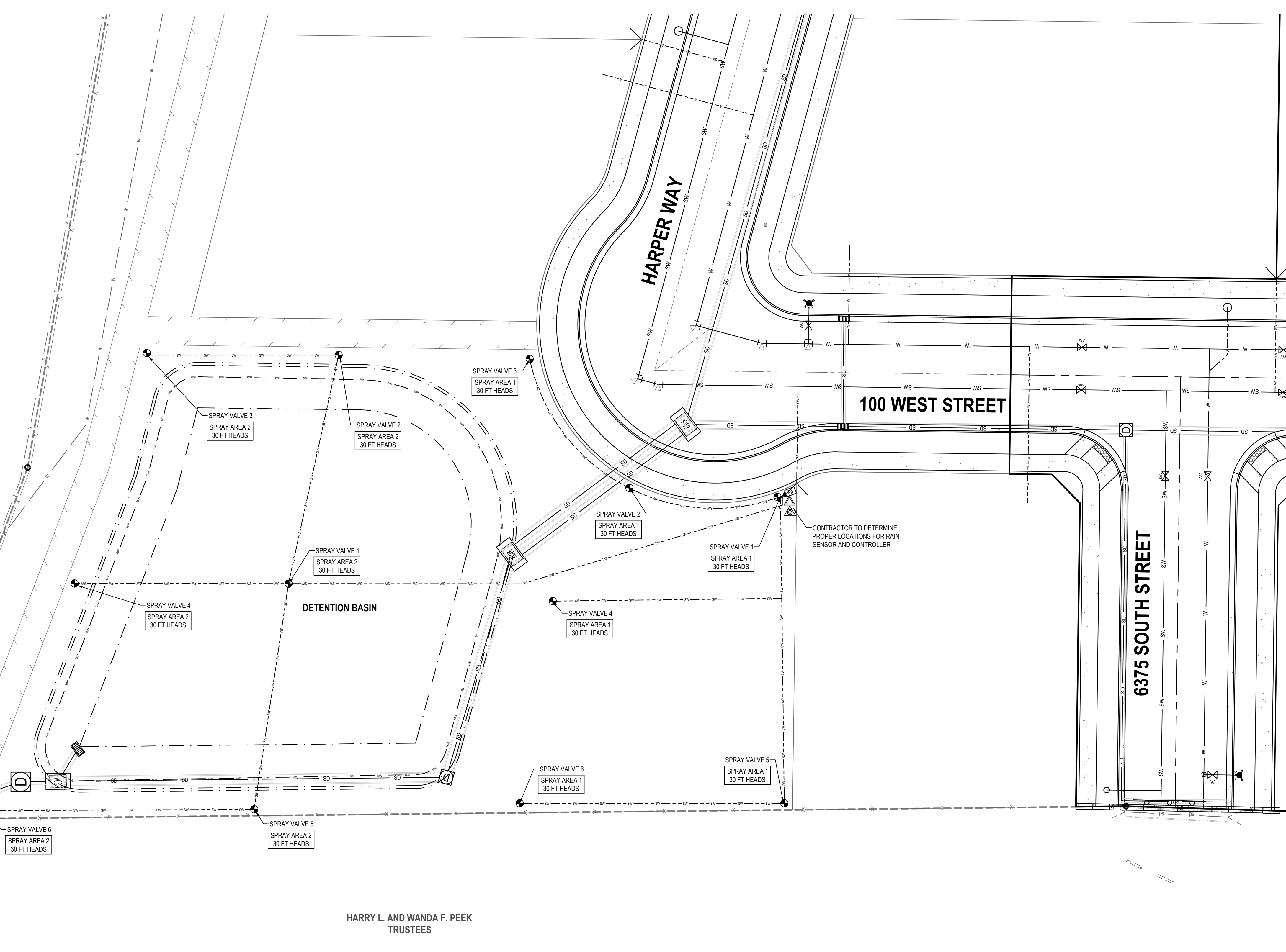
HARRY L. AND WANDA F. PEEK
TRUSTEES



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PRIOR TO THE
COMMENCEMENT OF ANY
CONSTRUCTION.
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BENCHMARK
SOUTH QUARTER CORNER
SECTION 20
T5N, R1W
SLB&M (FOUND)
ELEV = 4417.94'

INTERSTATE HIGHWAY 84



HARRY L. AND WANDA F. PEEK
TRUSTEES

Irrigation

Qty	Symbol	Description
12	☉	Rain Bird 5006PLPC
	▨	Pipe Sleeve - 2x Pipe Diameter
	---	Mainline - 1 1/2" Schedule 40 PVC
1	⊞	1 1/2" Secondary Water Meter and Irrigation service connection, see C-300 UP
1	⚠	Rain Bird RSD-BEx Rain Sensor
1	⚠	Rain Bird ESP-LX Plus Controller
1	◀	1 1/2" Amiad Filter

**** NOTES ****
THIS IRRIGATION SYSTEM WAS DESIGNED AT AND 60 (WORKING) PSI AT THE POINT OF CONNECTION. IF THESE MINIMUM REQUIREMENTS CAN NOT BE MET, PLEASE CONTACT THE DESIGNER. **THIS PLAN WAS DRAWN FOR GRAPHIC CLARITY ONLY.** PLEASE PLACE ALL MAINLINE AND LATERAL LINES IN ADJACENT LANDSCAPE AREAS. SOME FIELD MODIFICATIONS MAY BE NEEDED TO AVOID ON SITE OBSTRUCTIONS.

COORDINATE IRRIGATION CONTROLLER WITH OWNER'S FACILITY OPERATION DEPARTMENT.

IRRIGATION NOTES:

- IRRIGATION SYSTEM SHALL BE INSTALLED IN CONFORMANCE WITH ALL APPLICABLE STATE AND LOCAL CODES AND ORDINANCES BY A LICENSED CONTRACTOR AND EXPERIENCED WORKMEN. CONTRACTOR TO OBTAIN AND PAY FOR ALL REQUIRED PERMITS.
- CONTRACTOR TO CONFIRM THE LOCATION OF EXISTING UTILITIES PRIOR TO ANY EXCAVATION. CONTRACTOR TO REPAIR ANY DAMAGE CAUSED BY OR DURING THE PERFORMANCE OF HIS WORK AT NO ADDITIONAL COST.
- PARALLEL PIPES MAY BE INSTALLED IN A COMMON TRENCH. PIPES ARE NOT TO BE INSTALLED ONE ABOVE THE OTHER.
- TRENCHES ARE TO BE DEEP ENOUGH TO ALLOW FOR 18" MIN. COVER ON MAIN LINES AND 12" MIN. COVER ON LATERAL LINES. BACKFILL TO BE WATERED IN AND COMPACTED.
- ALL MAIN AND LATERAL LINES SHALL BE SCHEDULE 40 PVC PIPE.
- ALL ELECTRICAL VALVES SHALL BE INSTALLED IN VALVE BOXES WITH LOCKING LIDS.
- DIRECT BURIAL 14 GAGE WIRE WITH SPEARS DRI-SPLICE CONNECTORS (OR EQUAL) SHALL BE USED. 6" SEPARATION BETWEEN MAIN LINE & WIRE EITHER BELOW PIPE OR TO SIDE.
- CONTRACTOR SHALL BE RESPONSIBLE TO ENSURE PROPER COVERAGE OF ALL IRRIGATED AREAS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR GRADING ALL LINES AND SHALL INSTALL MANUAL DRAINS AT ALL VALVE MANIFOLDS AND AT ALL LOW POINTS ON MAIN LINES. MANUAL VALVES SHALL BE INSTALLED IN WELL MARKED VALVE BOXES WITH LOCKING LIDS. KING AUTOMATIC DRAIN VALVES TO BE INSTALLED AT ALL LOW POINTS ON LATERAL LINES. CONTRACTOR TO INSTALL QUICK COUPLER VALVE AT ALL VALVE MANIFOLD LOCATIONS.
- ALL SPRINKLER LINES AND CONTROL WIRES CROSSING UNDER PAVED AREAS SHALL BE INSTALLED IN A SLEEVE TWICE THE SIZE OF THE PIPE.
- FLUSH MAIN LINES PRIOR TO THE INSTALLATION OF REMOTE CONTROL VALVES. FLUSH LATERAL LINES PRIOR TO THE INSTALLATION OF HEADS. MAIN LINES TO BE INSPECTED FOR LEAKS UNDER FULL PRESSURE PRIOR TO BACKFILLING TRENCHES.
- CONTRACTOR TO MAINTAIN A SET OF "AS BUILT" DRAWINGS, A REPRODUCIBLE COPY OF WHICH WILL BE TURNED OVER TO THE OWNER'S REPRESENTATIVE UPON COMPLETION.
- THE OWNER RESERVES THE RIGHT TO REJECT MATERIAL OR WORK WHICH DOES NOT CONFORM TO THESE DRAWINGS. REJECTED WORK SHALL BE REMOVED OR CORRECTED AT CONTRACTOR'S EXPENSE.
- PRIOR TO CONSTRUCTION, A DESIGN NEEDS TO BE PROVIDED THAT IS DESIGNED FOR THE ACTUAL SYSTEM PRESSURE. THE DESIGN WILL ALSO NEED TO BE REVIEWED BY THE CITY'S PUBLIC WORKS DEPARTMENT TO ENSURE IT IS COMPATIBLE WITH OTHER PARK SYSTEMS.



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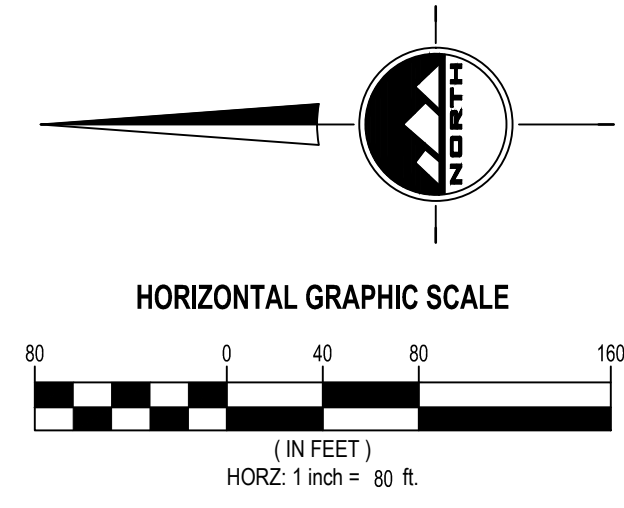
**RIVERWOOD SUBDIVISION
PHASE 1
50 WEST SOUTH WEBER DRIVE
SOUTH WEBER, UTAH**

NO.	DATE	REVISION	BY
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**DETENTION BASIN
IRRIGATION PLAN**

PROJECT NUMBER: 7992A
PRINT DATE: 4/13/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

L-200





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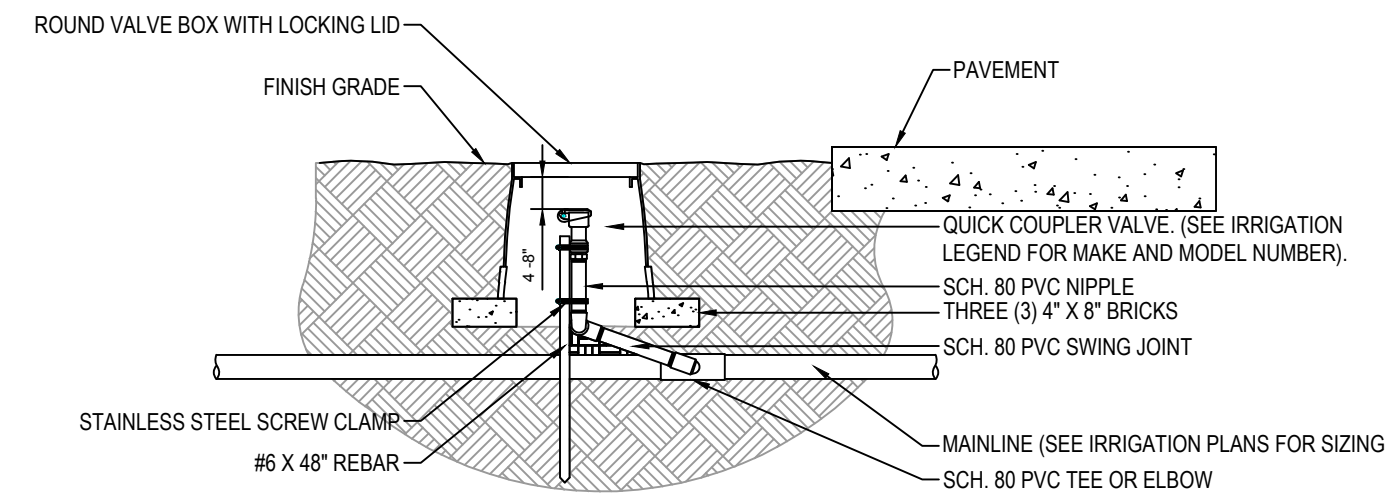
RIVERWOOD SUBDIVISION
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LANDSCAPE AND IRRIGATION DETAILS

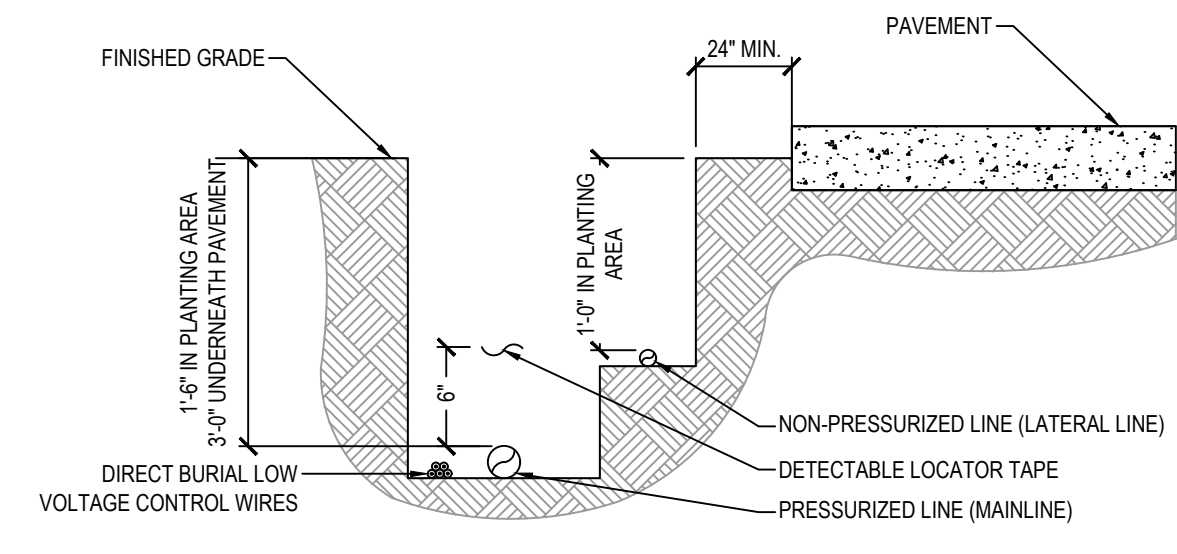
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PRINT DATE: 6/23/2023
DRAWN BY: J.MOSS
CHECKED BY: C.PRESTON
PROJECT MANAGER: C.PRESTON

L-300



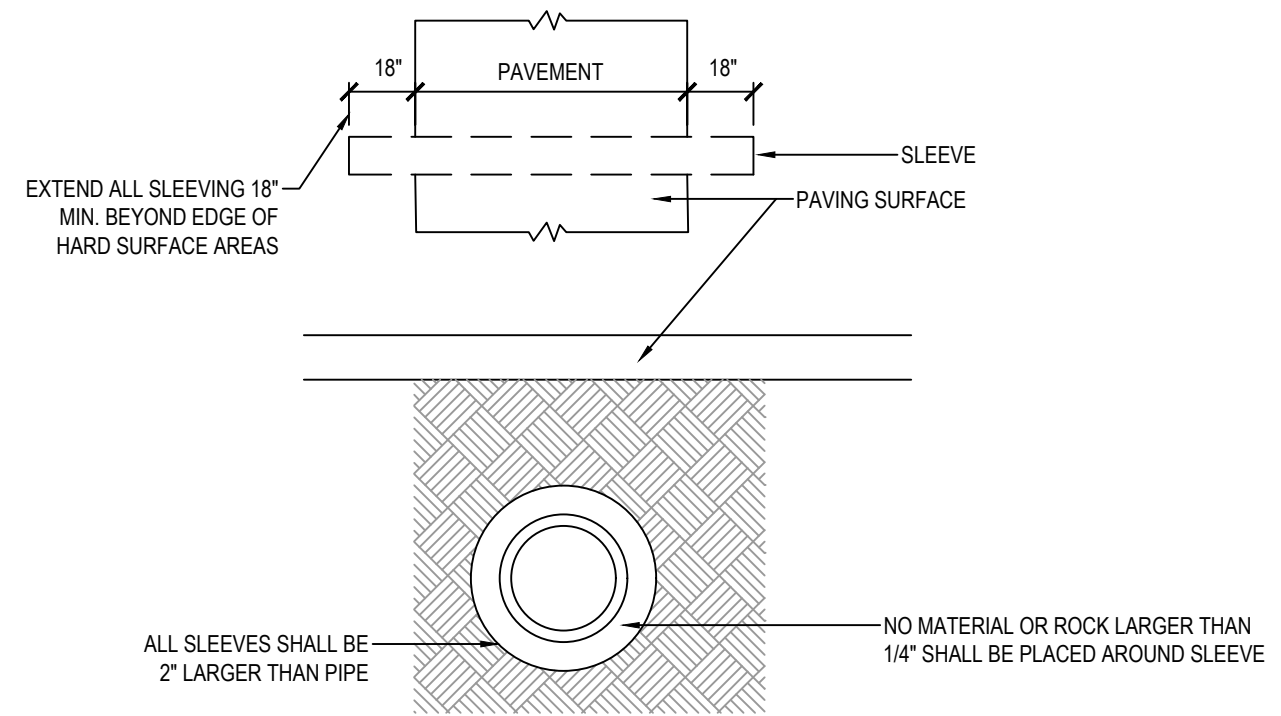
- NOTES:
- 1-ALL THREADED CONNECTIONS SHALL BE INSTALLED USING TEFLON TAPE.
 - 2-VALVE BOX SHALL BE WRAPPED WITH A MINIMUM 3 MIL THICK PLASTIC AND SECURED TO THE VALVE BOX USING DUCT TAPE OR ELECTRICAL TAPE.
 - 3-ALL QUICK COUPLERS SHALL BE INSTALLED A MINIMUM OF 18" OFF OF THE MAINLINE.
 - 4-VALVE BOXED SHALL BE LOCATED IN PLANTING AREAS.

5 QUICK-COUPLING VALVE SCALE: NONE

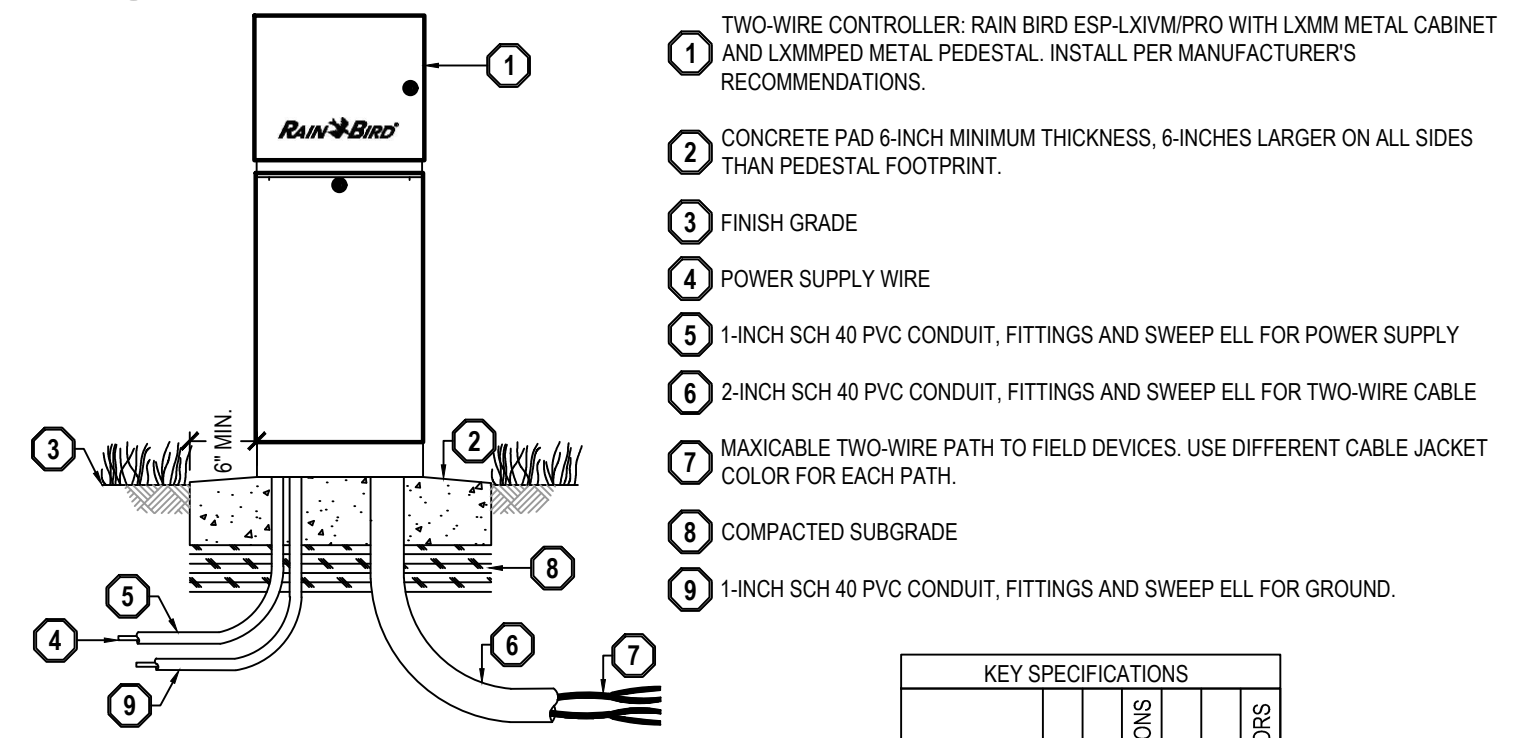


- NOTES:
- 1-SEE IRRIGATION LEGEND FOR MAINLINE AND LATERAL LINE PIPE SIZE AND TYPE.
 - 2-DIRECT BURIAL CONTROL WIRES SHALL BE INSTALLED IN SCH. 40 PVC ELECTRICAL CONDUIT IF REQUIRED.
 - 3-2-WIRE IRRIGATION WIRE SHALL BE INSTALLED IN SCH. 40 PVC ELECTRICAL CONDUIT.
 - 4-DETECTABLE LOCATOR TAPE SHALL BE LOCATED SIX INCHES (6") ABOVE THE ENTIRE MAINLINE RUN.

6 IRRIGATION TRENCHING SCALE: NONE



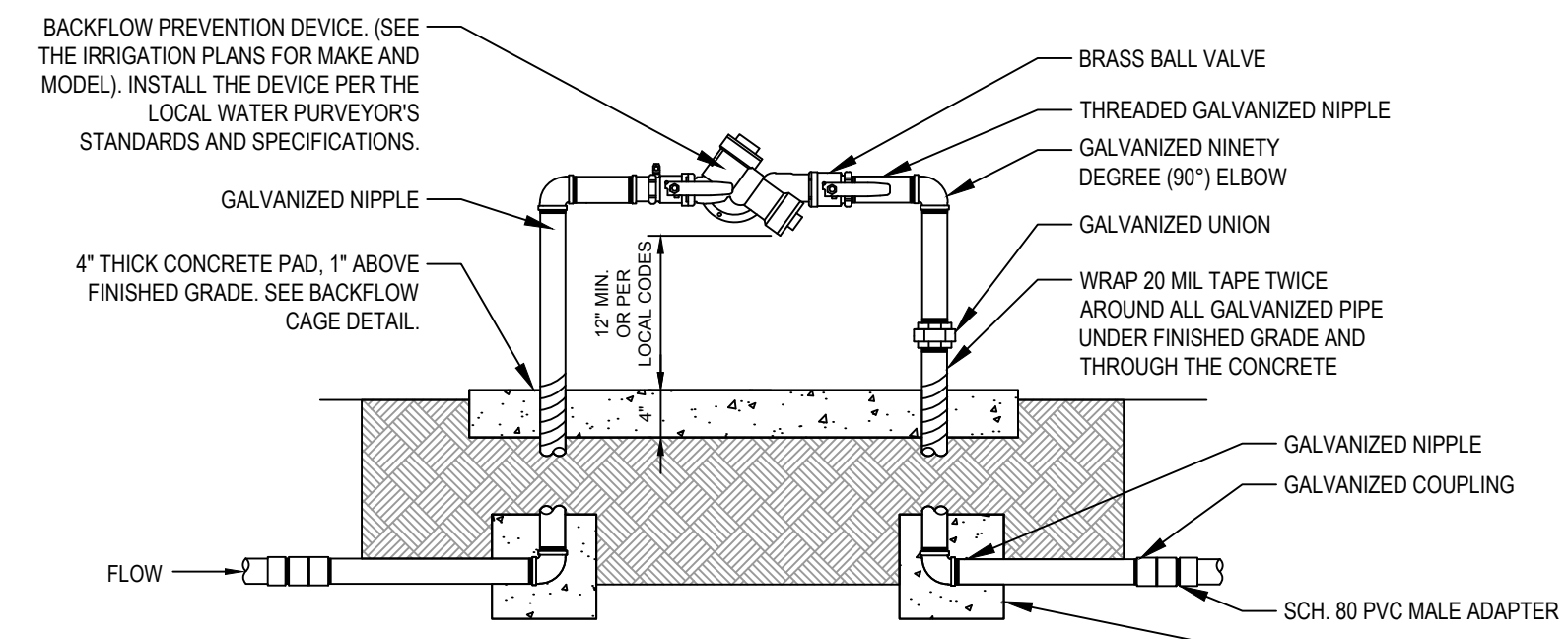
7 PIPE BENEATH PAVEMENT SCALE: NONE



- NOTES:
- 1-ESP-LX1VM CONTROLLER IS AVAILABLE IN TWO MODELS, THE LX1VM WITH 60 STATIONS AND THE LX1VM-PRO WITH 240 STATIONS. REFER TO THE CHART ON THE RIGHT FOR DIFFERENCES BETWEEN THE TWO MODELS.
 - 2-PROVIDE PROPER GROUNDING COMPONENTS TO ACHIEVE GROUND RESISTANCE OF 10 OHMS OR LESS.

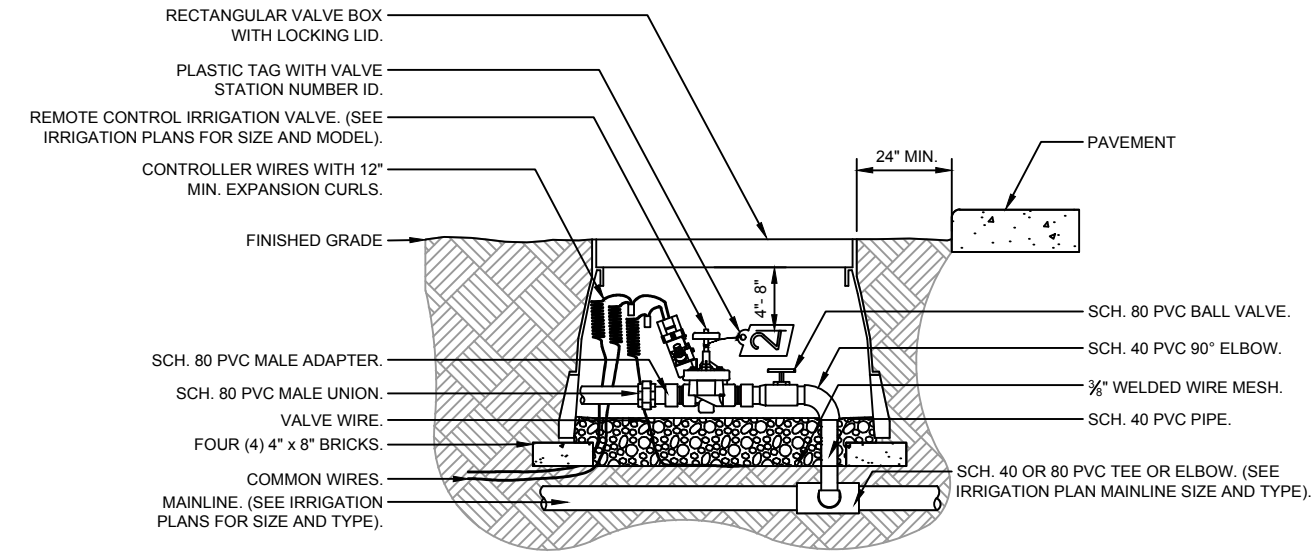
KEY SPECIFICATIONS						
FEATURE	MODEL	MAX PROGRAMS	MAX STATIONS	MAX SIMULTANEOUS MASTER VALVES	FLOW SENSORS	WEATHER SENSORS
	LX-1VM	10	60	8	5	4
	LX-1VM PRO	40	240	16	10	8

8 IRRIGATION CONTROLLER SCALE: NONE



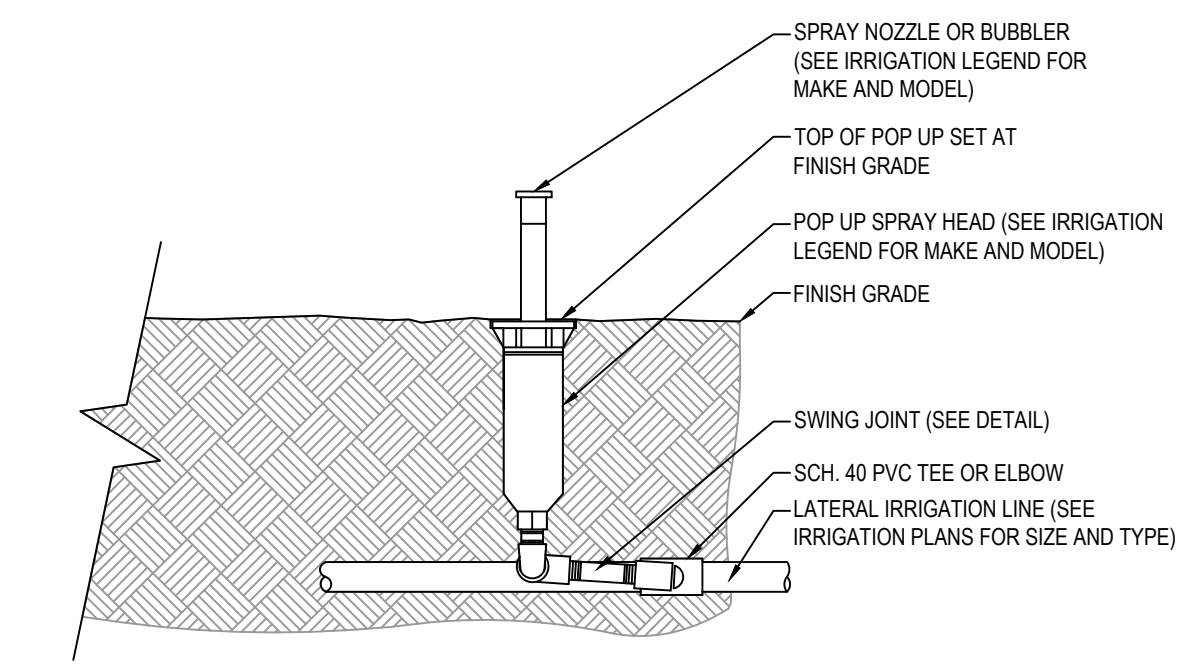
- NOTE:
- 1-ALL ASSEMBLY PARTS (THREADED NIPPLES, FITTINGS, ETC.) SHALL BE GALVANIZED OR BRASS PER LOCAL CODES AND REQUIREMENTS.
 - 2-GALVANIZED NIPPLE SHALL EXTEND 12" PAST THE EDGE OF THE CONCRETE FOOTING.
 - 3-SCH. 80 PVC MALE ADAPTER SHALL BE USED IN CONNECTION FROM GALVANIZED TO THE MAINLINE.
 - 4-BACKFLOW PREVENTION DEVICE SHALL BE LOCATED AS CLOSE AS POSSIBLE TO THE LANDSCAPE METER.
 - 5-BACKFLOW PREVENTION DEVICE SHALL BE LOCATED IN PLANTING AREA UNLESS APPROVED BY OWNER'S REPRESENTATIVE.
 - 6-SEE DETAIL FOR BACKFLOW CAGE INSTALLATION.
 - 7-ALL BACKFLOW PREVENTION DEVICES SHALL HAVE FREEZE BLANKET INCLUDED UPON INSTALLATION.
 - 8-ALL GALVANIZED CONNECTIONS SHALL TO BE MADE USING PIPE THREAD SEALANT. ALL SCH. 80 PVC TO GALVANIZED CONNECTIONS TO BE MADE USING TEFLON TAPE.

9 BACKFLOW PREVENTER SCALE: NONE



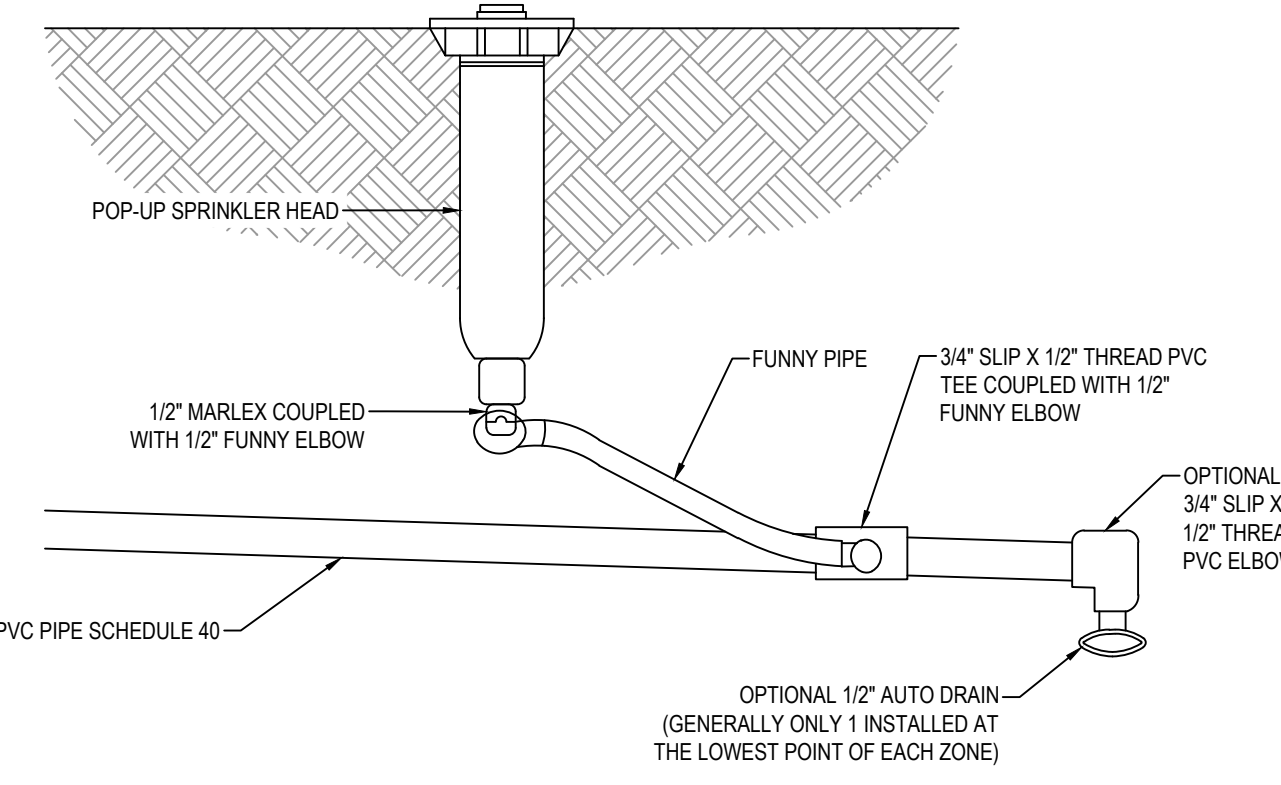
- NOTE:
- 1-LOCATE VALVE BOX WITHIN 24" OF PAVEMENT EDGE IN PLANTING AREA WHERE EASILY ACCESSIBLE WHENEVER POSSIBLE.
 - 2-COMMON WIRE AND CONTROLLER WIRE SHALL BE DIRECT BURIAL 1 1/2 AWG OR LARGER. COLOR: COMMON (WHITE), CONTROLLER WIRE FOR TURF (BLUE), AND CONTROLLER WIRE FOR SHRUBS (RED). (SEE SPECIFICATIONS FOR 2-WIRE CONTROLLERS).
 - 3-ALL WIRE RUNS SHALL BE CONTINUOUS WITHOUT ANY SPLICES UNLESS APPROVED BY THE OWNER'S REPRESENTATIVE. SEE SPLICE BOX DETAIL. WIRE CONNECTIONS SHALL BE MADE USING DBRY-8 CONNECTORS OR APPROVED EQUAL.
 - 4-VALVE BOX SHALL BE WRAPPED WITH MIN. 3 MIL THICK PLASTIC AND SECURE IT USING DUCT TAPE OR ELECTRICAL TAPE.
 - 5-MAINLINES 4" OR LARGER SHALL USE SADDLES AT THE CONNECTIONS POINTS TO THE IRRIGATION VALVE. (SEE SPECIFICATIONS FOR IRRIGATION SADDLES).
 - 6-ALL SCH. 80 PVC TO SCH. 40 PVC THREADED CONNECTIONS SHALL BE MADE USING TEFLON TAPE.
 - 7-VALVE BOXES SHALL BE LOCATED IN PLANTING AREAS.

10 CONTROL VALVE SCALE: NONE

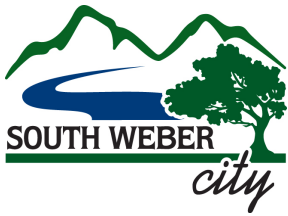


- NOTES:
- 1-6" POP UPS SHALL BE USED IN TURF AREAS.
 - 2-CONTRACTOR SHALL SETTLE SOIL AROUND THE POP UP AFTER INSTALLATION.
 - 3-ALL POP UP SPRAY HEADS SHALL HAVE CHECK VALVES.
 - 4-ALL SCH. 40 PVC TO SCH. 80 PVC CONNECTIONS SHALL BE MADE USING TEFLON TAPE.

11 POP-UP SPRAY SPRINKLER SCALE: NONE



12 SWING JOINT SCALE: NONE



11 Petersen Ph 2
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

July 13, 2023

PREPARED BY

Trevor Cahoon
Community Services Dir.

ITEM TYPE

Administrative

ATTACHMENTS

Amended Plat

PRIOR DISCUSSION DATES

N/A

AGENDA ITEM

Resolution 23-33: Petersen Farms Plat Amendment

PURPOSE

Administrative Action: Final Subdivision Plat

RECOMMENDATION

Recommend approval of the Phase 2 Plat Amendment.

BACKGROUND

Developer after beginning construction noticed some areas that needed to be updated on the plat to secure better utility connections. In so doing needs to modify the plat clarifying the location of utility easements in the second phase. Amendment has been reviewed by the City Planner and City Engineer and are found to be acceptable.

ANALYSIS

RESOLUTION 23-32

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL AMENDING THE PHASE 2 FINAL PLAT FOR PETERSEN FARMS PUD

WHEREAS, on January 10, 2023 the City Council approved the final plats for phases 1 and 2 of Petersen Farms PUD located at 6950 S 475 E; and

WHEREAS, developer Tim Grubb found utility connections could be facilitated better with some adjustments requiring the easement location to be moved; and

WHEREAS, the City Planner and City Engineer have reviewed the change and recommend approval;

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

Section 1. Amendment: Final Plat for Petersen Farms PUD Subdivision located at approximately 6950 S 475 E is hereby approved as amended and shown in **Exhibit 1**.

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

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 11th day of July 2023.

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

Rod Westbroek, Mayor

Attest: Lisa Smith, Recorder

EXHIBIT 1
PETERSEN FARMS PUD PHASE 2 PLAT

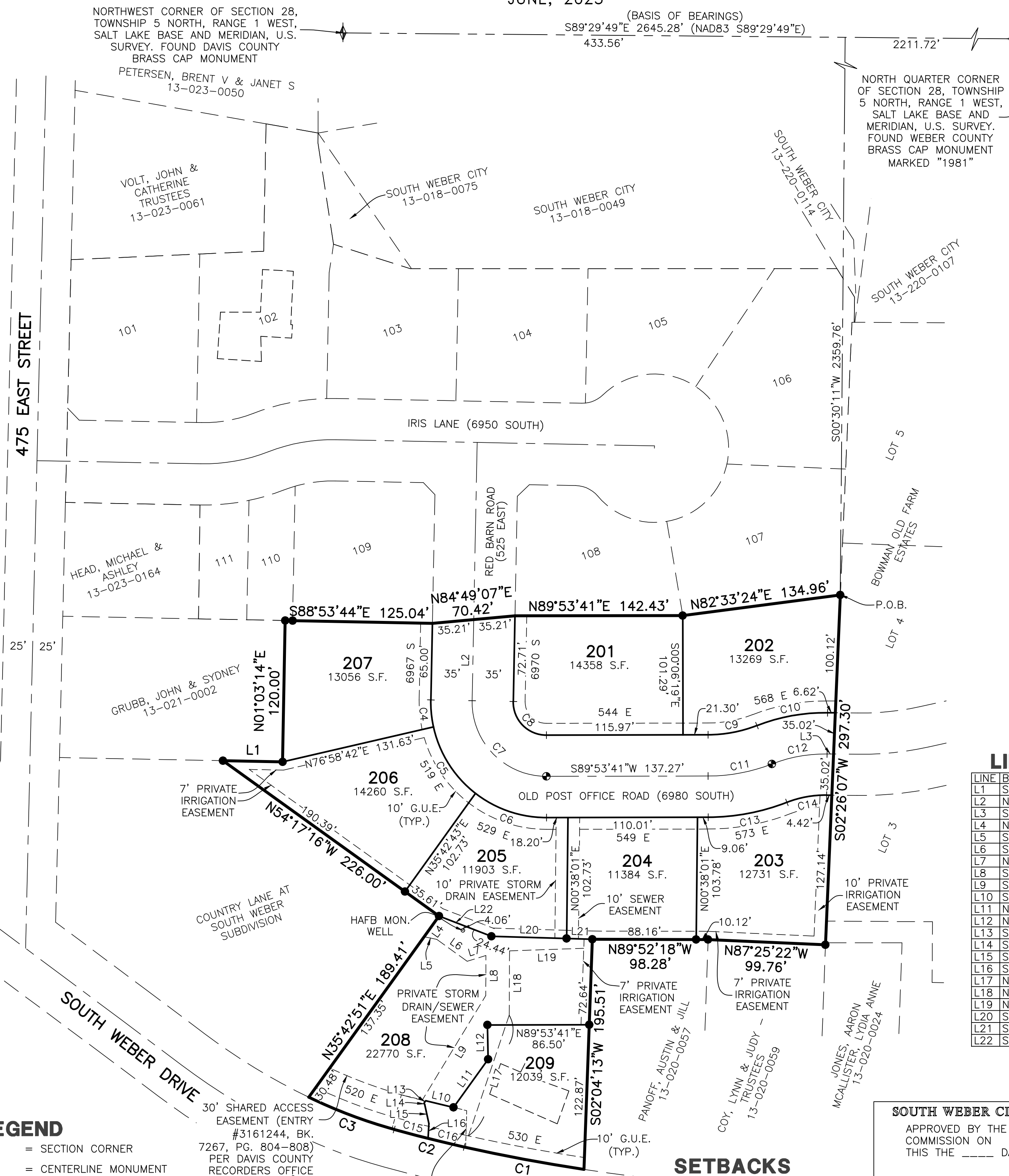
:

SHEET 1 OF 1

PETERSEN FARMS PUD PHASE 2

PART OF THE WEST HALF OF SECTION 28 AND THE EAST HALF OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY CITY OF SOUTH WEBER, DAVIS COUNTY, UTAH JUNE, 2023

NORTHWEST CORNER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. FOUND DAVIS COUNTY BRASS CAP MONUMENT



NOTES

1. THE OWNERS OF THE PRIVATE STORM DRAIN/SEWER EASEMENTS ON LOTS 208, 209, 204, AND 205 ARE THE OWNERS OF LOT 208, LOT 209, AND LOT 1 OF THE COUNTRY LANE AT SOUTH WEBER SUBDIVISION.
2. THE OWNERS OF THE SHARED ACCESS AND TURNAROUND EASEMENTS ON LOT 208 AND 209 ARE THE OWNERS OF LOTS 208, 209, AND LOT 1 OF THE COUNTRY LANE AT SOUTH WEBER SUBDIVISION..
3. THE OWNER OF THE PRIVATE IRRIGATION EASEMENTS IS PETERSEN FARMS LLC.
4. EXISTING HOMES TO REMAIN



VICINITY MAP SCALE: NONE

SURVEYOR'S CERTIFICATE

I, **TREVOR J. HATCH**, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF **PETERSEN FARMS PUD PHASE 2** IN **SOUTH WEBER CITY, DAVIS COUNTY, UTAH**, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIVISION, BASED UPON DATA COMPILED FROM RECORDS IN THE **DAVIS COUNTY** RECORDER'S OFFICE AND FROM SAID SURVEY MADE BY ME ON THE GROUND, I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES OF **SOUTH WEBER CITY, DAVIS COUNTY** CONCERNING ZONING REQUIREMENTS REGARDING LOT MEASUREMENTS HAVE BEEN COMPLIED WITH.

SIGNED THIS ____ DAY OF _____, 20__.

9031945
UTAH LICENSE NUMBER

OWNERS DEDICATION AND CERTIFICATION

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET APART AND SUBDIVIDE THE SAME INTO TWO LOTS AS SHOWN ON THE PLAT AND NAME SAID TRACT **PETERSEN FARMS PUD PHASE 2**, AND DO HEREBY DEDICATE TO SOUTH WEBER CITY, DAVIS COUNTY, UTAH, ALL PARTS OF SAID TRACT OF LAND DESIGNATED AS STREETS, THE SAME TO BE USED AS PUBLIC THOROUGHFARES FOREVER; AND ALSO DEDICATE TO SOUTH WEBER THOSE CERTAIN STRIPS AS EASEMENTS FOR GENERAL UTILITY AND DRAINAGE PURPOSES AS SHOWN HEREON, THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF GENERAL UTILITY SERVICE LINES AND DRAINAGE AS MAY BE AUTHORIZED BY SOUTH WEBER CITY WITH NO BUILDINGS OR STRUCTURES BEING ERECTED WITHIN ANY EASEMENT DESCRIBED HEREON.

SIGNED THIS ____ DAY OF _____, 20__.

PETERSEN FARMS LLC
NAME/TITLE

ACKNOWLEDGMENT

STATE OF UTAH)
COUNTY OF _____)

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

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

RESIDING IN _____ COUNTY, _____

BOUNDARY DESCRIPTION

PART OF THE WEST HALF OF SECTION 28 AND THE EAST HALF OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT, SAID POINT BEING SOUTH 89°29'49" EAST 433.56 FEET AND SOUTH 00°30'11" WEST 2359.76 FEET FROM THE NORTHWEST CORNER OF SAID SECTION 28 (NORTHWEST CORNER BEING NORTH 89°29'49" WEST 2645.28 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 28); THENCE S02°26'07"W ALONG THE WESTERLY LINE OF BOWMAN OLD FARM ESTATES, 297.30 FEET; THENCE N87°25'22"W ALONG AN EXISTING FENCE, 99.76 FEET; THENCE N89°52'18"W ALONG AN EXISTING FENCE, 98.28 FEET; THENCE S02°04'13"W ALONG AN EXISTING FENCE, 195.51 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF SOUTH WEBER DRIVE; THENCE ALONG SAID NORTHERLY RIGHT OF WAY LINE THE FOLLOWING THREE (3) COURSES: (1) ALONG A NON-TANGENT CURVE TURNING TO THE RIGHT WITH A RADIUS OF 1489.70 FEET, AN ARC LENGTH OF 103.60 FEET, A DELTA ANGLE OF 03°59'04", A CHORD BEARING OF N79°24'54"W, AND A CHORD LENGTH OF 103.58 FEET; (2) ALONG A COMPOUND CURVE TURNING TO THE RIGHT WITH A RADIUS OF 1350.90 FEET, AN ARC LENGTH OF 61.24 FEET, A DELTA ANGLE OF 02°35'51", A CHORD BEARING OF N75°54'20"W, AND A CHORD LENGTH OF 61.24 FEET; AND (3) ALONG A COMPOUND CURVE TURNING TO THE RIGHT WITH A RADIUS OF 421.45 FEET, AN ARC LENGTH OF 77.60 FEET, A DELTA ANGLE OF 10°33'00", A CHORD BEARING OF N69°19'31"W, AND A CHORD LENGTH OF 77.49 FEET TO THE EAST LINE OF COUNTRY LANE AT SOUTH WEBER SUBDIVISION; THENCE N35°42'51"E ALONG SAID EAST LINE, 189.41 FEET TO THE NORTH LINE OF COUNTRY LANE AT SOUTH WEBER SUBDIVISION; THENCE N54°17'16"W ALONG SAID NORTH LINE, 226.00 FEET; THENCE S88°53'44"E ALONG AN EXISTING FENCE, 50.68 FEET; THENCE N01°03'14"E ALONG AN EXISTING FENCE, 120.00 FEET TO THE SOUTHERLY LINE OF PETERSEN FARMS PUD PHASE 1; THENCE ALONG SAID SOUTHERLY LINE THE FOLLOWING FOUR (4) COURSES: (1) S88°53'44"E 125.04 FEET; (2) N84°49'07"E 70.42 FEET; (3) N89°53'41"E 142.43 FEET; AND (4) N82°33'24"E 134.96 FEET TO THE POINT OF BEGINNING.

CONTAINING 154,840 SQUARE FEET OR 3.555 ACRES MORE OR LESS.

LINE TABLE

LINE	BEARING	DISTANCE
L1	S88°53'44"E	50.68'
L2	N01°03'14"E	68.88'
L3	S89°21'58"E	5.52'
L4	N35°42'51"E	21.58'
L5	S78°04'11"E	10.93'
L6	S54°17'09"E	31.81'
L7	N72°55'02"E	16.67'
L8	S00°13'59"W	34.06'
L9	S31°18'15"W	103.62'
L10	S76°23'00"E	24.28'
L11	N35°42'51"E	50.34'
L12	N01°12'07"W	29.14'
L13	S35°42'51"W	2.48'
L14	S24°25'12"E	1.59'
L15	S12°10'56"E	16.35'
L16	S03°12'08"W	12.57'
L17	N18°41'31"E	108.23'
L18	N00°13'59"E	54.54'
L19	N87°59'22"E	63.10'
L20	S88°18'19"E	63.85'
L21	S88°18'19"E	21.85'
L22	S68°54'59"E	47.74'

CURVE TABLE

#	RADIUS	ARC LENGTH	CHD LENGTH	TANGENT	CHD BEARING	DELTA
C1	1489.70'	103.60'	103.58'	51.82'	N79°24'54"W	3°59'04"
C2	1350.90'	61.24'	61.24'	30.63'	N75°54'20"W	2°35'51"
C3	421.45'	77.60'	77.49'	38.91'	N69°19'31"W	10°33'00"
C4	98.00'	23.09'	23.03'	11.60'	S05°38'40"E	13°29'51"
C5	98.00'	68.08'	66.71'	35.48'	S32°17'36"E	39°48'01"
C6	98.00'	64.85'	63.67'	33.66'	S71°08'58"E	37°54'43"
C7	63.00'	100.29'	90.03'	64.34'	S44°30'02"E	91°12'35"
C8	28.00'	44.57'	40.01'	28.60'	S44°30'02"E	91°12'35"
C9	115.01'	42.54'	42.30'	21.52'	N79°17'51"E	21°11'40"
C10	160.00'	61.25'	60.88'	31.00'	N79°40'02"E	21°58'01"
C11	150.01'	55.49'	55.18'	28.07'	N79°17'51"E	21°11'40"
C12	125.00'	47.85'	47.56'	24.22'	N79°40'02"E	21°58'01"
C13	185.01'	68.44'	68.05'	34.61'	N79°17'51"E	21°11'40"
C14	90.00'	34.45'	34.24'	17.44'	N79°40'02"E	21°58'01"
C15	1350.90'	29.72'	29.72'	14.86'	S75°14'13"E	1°15'39"
C16	1350.90'	31.52'	31.52'	15.76'	S76°32'09"E	1°20'13"

SETBACKS

- LOT 208: 10' SETBACK MIN.
- LOTS 201-207 & 209:
 - FRONT SETBACK: 20'
 - SIDE SETBACK: 7' MIN EACH SIDE/15' MIN FRONTING STREET
 - REAR SETBACK: 15'

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

CHAIRMAN, SOUTH WEBER CITY PLANNING COMMISSION

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

SOUTH WEBER CITY ENGINEER

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

ATTEST: _____
SOUTH WEBER CITY MAYOR CITY RECORDER

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

SOUTH WEBER CITY ATTORNEY

PROJECT INFORMATION

Project Name: PETERSEN FARMS PUD PHASE 2
Surveyor: T. HATCH
Designer: N. ANDERSON
Begin Date: 9-19-2022

Number: 6115-03
Scale: 1"=60'
Revision: _____
Checked: _____

DAVIS COUNTY RECORDER

ENTRY NO. _____ FEE PAID _____
_____ FILED FOR RECORD
AND RECORDED, _____ AT
_____ IN BOOK _____ OF
THE OFFICIAL RECORDS, PAGE _____

RECORDED FOR: _____

DAVIS COUNTY RECORDER

DEPUTY.



LEGEND

- ◆ SECTION CORNER
- CENTERLINE MONUMENT
- SET 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- - - BOUNDARY LINE
- - - ADJOINING PROPERTY
- - - 10' GENERAL UTILITY EASEMENT (G.U.E.)
- - - EXISTING FENCE
- - - SECTION TIE LINE

RIGHT OF WAY EASEMENT FOR VEHICLE TURNAROUND (ENTRY #3101744, BK. 7045, PG. 1323-1325) & A SHARD ACCESS EASEMENT (ENTRY #3153877, BK. 7242, PG. 213-219) PER DAVIS COUNTY RECORDERS OFFICE

30' SHARED ACCESS EASEMENT (ENTRY #3161244, BK. 7267, PG. 804-808) PER DAVIS COUNTY RECORDERS OFFICE

Scale: 1" = 60'

Memo

To: Board of Trustees
From: Kevin Hall & Camille Cook
Date: June 21, 2023
Subject: Legislative Reporting Criteria

On June 12, 2023, the Central Weber Sewer Improvement District (District) Board of Trustees declared an intent to increase property tax above the certified rate. During this discussion, a request was made of Trustees to report to their legislative bodies. This report is intended to comply with a recent addition to Utah Code (17B-1-1003). To be compliant, this report should be heard before July 31, 2023. The notice attached to this memo contains the required elements of this report.

In addition, some of you requested that we include supporting information that was shared with you during the meeting. This may be helpful in making your reports.

Supporting Information

The District treats wastewater from 16 municipal entities, which collectively produced 30 million gallons per day (30 MGD) in 2023. There are 4 comparable District's along the Wasatch Front with a similar scope of responsibility. A recent comparison of the District to these peers is shown in Table 1. The District seeks to convey and treat wastewater from member entities in a cost efficient manner. The District has lower than average operating expenses when compared to these peer facilities.

The District went through the truth in taxation process in 2021, but due to increased property valuations, the District has not increased the property tax rate since 2012 and has sought to continue to operate efficiently but must respond to increasing operating expenses due to inflation in the cost of essential operating inputs such as chlorine which has increased 184% since June of 2021 and natural gas, which has increased 13.74% over the past year.

Table 1. Comparison to other Facilities

Facility	Miles of Collection Pipe	Average Flow, MGD	Number of FTEs	Employees per MG	Total Operating Expenses	\$ Per MG
Central Weber Sewer Improvement District	57	30.7	34	1.1	\$17,476,000	\$569,251
Average	36.7	27.4	54	2.0	\$21,878,797	\$896,422

NOTICE OF PROPOSED TAX INCREASE

Central Weber Sewer Improvement District

The Central Weber Sewer Improvement District is proposing to consider increasing its property tax revenue.

The Central Weber Sewer Improvement District tax on a \$477,000 residence would increase from \$126.19 to \$142.19, which is \$16.00 per year.

The Central Weber Sewer Improvement District tax on a \$477,000 business would increase from \$229.44 to \$258.53, which is \$29.09 per year.

If the proposed budget is approved, Central Weber Sewer Improvement District would increase its property tax budgeted revenue by 12.87% or \$1,355,000 above last year's property tax budgeted revenue excluding eligible new growth.

All concerned citizens or legislative entity representatives are invited to a public hearing on the tax increase.

PUBLIC HEARING

Date/Time: 08/14/2023 at 6:00 p.m.

Location: Admin Building, District Offices
2618 West Pioneer Road
Marriott-Slaterville, UT.

To obtain more information regarding the tax increase, citizens may contact Central Weber Sewer Improvement District at 801-731-3011 or visit www.centralweber.com.