

## CITY COUNCIL AGENDA

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

**PUBLIC NOTICE** is hereby given that the City Council of **SOUTH WEBER CITY, Utah**, will meet in a regular public meeting commencing at 6:00 p.m. on Tuesday, **June 10, 2025**, in the Council Chambers at 1600 E. South Weber Dr.

**OPEN** (Agenda items may be moved to meet the needs of the Council.)

1. Pledge of Allegiance: Councilman Winsor
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).

### **ACTION ITEMS**

4. Consent Agenda
  - a. May 13, 2025 Minutes
  - b. May 20, 2025 Minutes
  - c. May Checks
  - d. April Budget to Actual
5. Ordinance 2025-12: Changing Zoning of the Williams Property at Approximately 1161 E South Weber Drive from Agricultural (A) to Residential Moderate Density (R-M) by Applicant Layne Kap
6. Ordinance 2025-13: Changing Zoning of the Coopers Landing Property at Approximately 6525 S 475 E from Agricultural (A) to Residential Moderate Density (R-M) by Applicant Shane Turner
7. Resolution 25-17: Adopting Certified Tax Rate
8. Resolution 25-18: Amending the Consolidated Fee Schedule (CFS)
9. Resolution 25-19: Approving Beacon Code Consultants Service Agreement

### **BOARD MEETINGS** (Suspend Council Meeting to Convene Board Meeting)

10. Local Building Authority Board Meeting

### **REPORTS**

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

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

The undersigned 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; Mayor, Council, and others on the agenda; City Website [southwebercity.com/](https://southwebercity.com/); and Utah Public Notice website [www.utah.gov/pmn/index.html](http://www.utah.gov/pmn/index.html).

**DATE: 06-03-2025**

**CITY RECORDER:** Lisa Smith

# SOUTH WEBER CITY CITY COUNCIL MEETING

**DATE OF MEETING:** 13 May 2025

**TIME COMMENCED:** 6:00 p.m.

**LOCATION:** South Weber City Office at 1600 East South Weber Drive, South Weber, UT  
Meeting streamed on YouTube on 8 April 2015 at 6:00 p.m.

**PRESENT: MAYOR:**

Rod Westbroek

**COUNCIL MEMBERS:**

Jeremy Davis  
Joel Dills  
Blair Halverson  
Angie Petty  
Wayne Winsor

**CITY MANAGER:**

David Larson

**CITY ATTORNEY:**

Jayme Blakesley

**CITY RECORDER:**

Lisa Smith

**COMMUNITY DEV MGR:**

Lance Evans

**FINANCE DIRECTOR:**

Brett Baltazar

**COMMUNITY RELATIONS:**

Shaelee King

**INTERN:**

Dan Fillmore

**Minutes:** Michelle Clark

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**ATTENDEES:** Paul Sturm, Berhuz Namazi, and Hassan Namazi.

## COUNCIL OPEN

**1. Pledge of Allegiance:** Councilwoman Petty

**2. Prayer:** Councilwoman Dills

Mayor Westbroek welcomed those in attendance at tonight's meeting.

**3. Public Comment:** Mayor Westbroek opened the floor for public comment and reminded those in attendance the following guidelines:

- Each speaker must go to the podium to comment.
- State your name and city of residence.

- Please address your comments to the entire City Council.
- Each speaker will have 3 minutes or less to speak.
- Note the City Council will not be entering into a dialogue during this portion of the meeting.
- Individuals not at the podium should refrain from speaking.

No public comment was offered.

Mayor Westbrook closed the floor for public comment.

Councilman Halverson moved to suspend City Council meeting to convene board meetings. Councilwoman Petty seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

#### **BOARD MEETINGS (suspend Council meetings to convene board meetings)**

##### **4. South Weber Community Redevelopment Agency (RDA) Board Meeting**

##### **5. Local Building Authority (LBA) Board Meeting**

Councilman Halverson moved to reconvene the City Council meeting at 6:06 pm. Councilman Winsor seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

#### **ACTION ITEMS**

##### **6. Consent Agenda**

- 8 April 2025 Minutes**
- 22 April 2025 Minutes**
- April Checks**
- March Budget to Actual**

Councilman Winsor moved to approve the consent agenda as written. Councilwoman Petty seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

##### **7. Ordinance 2025-08: Designating Official Old Fort Community Reinvestment Plan**

The South Weber City Community Development and Renewal Agency (RDA) created the Old Fort Community Reinvestment Area to assist in the development of recreational vehicle sales and storage facilities. Taxing entities entered into agreements to distribute portions of tax to the project. The RDA approved the Old Fort Community Reinvestment Area Plan and submitted it to the Council for adoption.

Councilwoman Petty moved to approve Ordinance 2025-08: Designating Official Old Fort Community Reinvestment Plan. Councilman Halverson seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

**8. Ordinance 2025-09: Changing Zoning for Namazi Subdivision at Approximately 1945 E South Weber Drive from Residential Low (R-L) to Residential Moderate (R-M) by Applicant Berhuz Namazi**

Applicant Berhuz Namazi approached the City Council and relayed there will be no entrance from South Weber Drive but from the subdivision south of this property. This is a zone change request from Residential Low Density (R-L) and Agricultural (A) to Residential Moderate Density (R-M) on 2.0 acres. The R-M designation allows for a density up to 2.8 dwelling units per gross acre on the 2 acres would allow for up to 5 dwelling lots. The Planning Commission met on April 10th and held a public hearing. Several people had concerns about the density of development higher than single-family homes but the discussion of only five single-family homes being permitted resolved most concerns. The commission unanimously recommended approval of the rezone.

**Councilman Winsor moved to approve Ordinance 2025-09: Changing Zoning for Namazi Subdivision at Approximately 1945 E South Weber Drive from Residential Low (R-L) to Residential Moderate (R-M) by Applicant Berhuz Namazi. Councilman Halverson seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

**9. Ordinance 2025-10: Changing Zoning for Brimley Property Located at Approximately 7513 S 1900 E from Agricultural (A) to Residential Moderate (R-M) by Applicant Grandon Brimley**

This is a zone change request from Agricultural (A) to Residential Moderate Density (RM) on 1.8 acres. The R-M designation allows for a density up to 2.8 dwelling units per gross acre on the 1.8 acres would allow for up to 5 dwelling lots. The Planning Commission met on April 10th and held a public hearing to review the application. Several people had concerns about increased traffic on 1900 East and in the general area, too much increase in density, preservation of a large tree and the existing home. The applicant stated they hope to keep the tree and home. The commission unanimously recommended approval of the rezone.

**Councilman Davis moved to approve Ordinance 2025-10: Changing Zoning for Brimley Property Located at Approximately 7513 S 1900 E from Agricultural (A) to Residential Moderate (R-M) by Applicant Grandon Brimley. Councilwoman Petty seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

**10. Resolution 25:12: Adopt Tentative Budget and Set Public Hearing for May 20, 2025**

State law requires the city to prepare and file a tentative budget with the governing body in the first regularly scheduled meeting in May. The council, committees, and staff members worked closely together throughout this budget process in creating the draft budget. The city held a budget retreat in February to kick-off the budget process. Throughout March, all the committees had an opportunity to discuss departmental needs and supplemental requests. The council held two budget work sessions in April discussing adjustments and supplemental requests related to the budget.

The 2026 Tentative Budget document contains revenues and expenditure for each fund. This draft is a balanced budget meaning the revenues equal the expenditures for each fund. To project future revenues and expenditures, prior and current data, forecasting formulas, and

informed estimates were used to develop a balanced budget. Staff focused on a conservative approach in forecasting and budgeting revenues and expenditures.

City Manager Davis Larson added as part of budget discussions that the City Council considered updating the city's emergency plan by hiring a former city employee who now works for Jones & Associates. The estimate is approximately \$25,000 and is not in the current tentative budget. The council directed that when a budget amendment arises in the future the finance director proposes plans for funding. Councilwoman Petty referenced page 119 and suggested including the ambulances in the rotation although they are not on the fleet lease program.

**Councilwoman Petty moved to approve Resolution 25:12: Adopt Tentative Budget and Set Public Hearing for May 20, 2025. Councilman Winsor seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

#### **11. Resolution 25-13: Interlocal Cooperation Agreement for Municipal Election Services and Polling Locations Approval**

Municipal election processes are complicated and costly. South Weber relies on Davis County to provide support to run the election. Most costs are shared with participating cities and based on the number of registered voters. This year the county went through the request for proposal process and was able to negotiate better prices. The estimated cost per election is \$10,000 which means if a primary election is required the total cost estimate is \$20,000. The Council is also required to approve the polling locations throughout the county. Offering multiple locations enables citizens to drop their ballot where it is most convenient.

**Councilman Halverson moved to approve Resolution 25-13: Interlocal Cooperation Agreement for Municipal Election Services and Polling Locations Approval. Councilman Winsor seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

#### **12. Resolution 25-14: Declaring Two Fire Department Brush Truck as Surplus**

Under the direction of Unified Fleet Services and previous discussions with City Council, city staff established a 5-year rotation schedule for the two Fire Brush Trucks. Due to the 1-year build time for brush trucks, the city will surplus trucks now and order 2 new trucks to be completed in fiscal year 2026. Current FY2026 vehicles to rotate: 2022 Ford F-550 (Fire Brush-1) 2022 Ford F-550 (Fire Brush-2). Councilman Winsor questioned why declaring both trucks. City Manager David Larson replied there is a significant discount for building both together.

**Councilman Winsor moved to approve Resolution 25-14: Declaring Two Fire Department Brush Truck as Surplus. Councilwoman Petty seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

**REPORTS****13. New Business** (None)**14. Council & Staff**

**Councilman Halverson:** announced the Restoration Advisory Board has made changes and James Chapman is over OU 1 & OU 2 and Jared Case is over OU 19.

**City Manager David Larson:** reported city staff met with the Country Fair Days Committee and discussed the addition to the stage at Central Park which is currently in the design phase.

**City Recorder Lisa Smith:** conveyed it is not illegal to have a City Council meeting on election night, but it is discouraged. There is currently a meeting scheduled for August 12<sup>th</sup>. It was decided the council will wait and see if there will be a primary election before making the decision to move the meeting.

**12. Adjourn**

**Councilwoman Petty moved to adjourn the meeting at 6 25 p.m. Councilman Halverson seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

**APPROVED:** \_\_\_\_\_ **Date Jun 10, 2025**  
**Mayor: Rod Westbrook**

\_\_\_\_\_  
**Transcriber: Michelle Clark**

\_\_\_\_\_  
**Attest: City Recorder: Lisa Smith**

# SOUTH WEBER CITY CITY COUNCIL MEETING

**DATE OF MEETING:** 20 May 2025

**TIME COMMENCED:** 6:00 p.m.

**LOCATION:** South Weber City Office at 1600 East South Weber Drive, South Weber, UT  
Meeting streamed on YouTube on 8 April 2015 at 6:00 p.m.

**PRESENT: MAYOR:**

Rod Westbroek

**COUNCIL MEMBERS:**

Jeremy Davis  
Joel Dills  
Blair Halverson  
Angie Petty  
Wayne Winsor

**CITY MANAGER:**

David Larson

**CITY ATTORNEY:**

Jayme Blakesley

**CITY RECORDER:**

Lisa Smith

**COMMUNITY DEV MGR:**

Lance Evans

**CITY ENGINEER:**

Brandon Jones

**FINANCE DIRECTOR:**

Brett Baltazar

**COMMUNITY RELATIONS:**

Shaelee King

**INTERN:**

Dan Fillmore

**Minutes:** Michelle Clark

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**ATTENDEES:** Paul Sturm, Brent Poll, Lynn Poll, Michael Grant, Carly Dissoway, Jarrod Case, Kendahl Johnson, and Julie McNeill.

## COUNCIL OPEN

**1. Pledge of Allegiance:** Mayor Westbroek

**2. Prayer:** Councilman Halverson

Mayor Westbroek welcomed those in attendance.

**3. Public Comment:** Mayor Westbroek opened the floor for public comment and reminded those in attendance the following guidelines:

- Each speaker must go to the podium to comment.
- State your name and city of residence.
- Please address your comments to the entire City Council.
- Each speaker will have 3 minutes or less to speak.
- Note the City Council will not be entering into a dialogue during this portion of the meeting.
- Individuals not at the podium should refrain from speaking.



**Brent Poll of South Weber City** discussed the history of the HAFB contamination which remains today. He discouraged new subdivisions.

**Lynn Poll of South Weber City** agreed the contamination continues to be an issue. He added the road going west from South Weber Elementary School is a safety hazard.

**Michael Grant of South Weber City** discussed the intersection at 2700 East and South Weber Drive. He suggested creating a dedicated right turn lane from 2700 East.

**Mayor Westbrook closed the floor for public comment.**

## **PRESENTATION**

### **4. Hill Air Force Base (HAFB) Environmental Update**

South Weber City is home to Hill Air Force Base (HAFB) monitoring wells which are checked regularly to monitor groundwater for potential pollutants. Jarrod Case of HAFB discussed the per- and polyfluoroalkyl substances (PFAS) contaminants. The Air Force has developed a plan of action and he confirmed no one around HAFB is drinking water with PFOS and/or PFOA above acceptable levels. Councilman Winsor discussed the contamination getting into storm water which travels to rivers and its impact. Mr. Case shared there is a Comprehensive Environmental Response, Compensation, & Liability Act known as CERCLA. This process has completed a site discovery, preliminary assessment, and site inspection. Right now, HAFB is currently at the Remedial Investigation Stage. Mr. Case reviewed the map of South Weber City and areas where PFAS have been found. Councilman Davis questioned if there is contamination at a high enough level that citizens should be careful with planting a garden or animals grazing on the property. Mr. Case replied they do not have a standard yet of what is a safe level. Councilman Winsor questioned the time of the Record of Decision (ROD). Mr. Case estimated years. Councilman Winsor queried on what the city should do as far as development and should there be a moratorium on building. Mr. Case stated HAFB wants people to be informed but does not have advice because property owners have rights.

Julie McNeill of HAFB reported on another emerging contaminant known as 1,4-Dioxane. It dissolves easily in water and is used as a stabilizer for chlorinated solvents. The CERCLA Process is in the remedial stage. She identified the locations of the 1,4-Dioxane on the South Weber City map and reported the shallow groundwater is not a known drinking water source. There is no known off-base release to the soil. The next steps include continuing groundwater restrictions through screening well permit requests, monitoring, performing data gap investigation, and collecting surface water/seep sample if present.

Councilman Dills asked City Attorney Jayme Blakesley what the city's role or level of involvement should be. Mr. Blakesley suggested deferring individuals to HAFB or the EPA because they are experts. He announced HAFB has been thorough with their presentation. Councilman Dills asked if the city is responsible for disclosure. Mr. Blakesley replied the State or the County is responsible for non-city owned property.

## **ACTION ITEMS**

**Councilman Davis moved to open the public hearing on Executive Municipal Officers Salary Increases. Councilwoman Petty seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**



----- PUBLIC HEARING -----

**5. Public Hearing on Executive Municipal Officers Salary Increases**

The following maximum proposed salary increases are anticipated to take effect no later than July 1, 2025.

Position	Proposed Increase
City Manager	2%
Administrative Services Director	3%
Public Works Director	2%
Public Works Assistant Director	3%
Recreation Director	15%
Fire Chief	8.8%

(There was no public comment received)

Councilman Halverson moved to close the public hearing on Executive Municipal Officers Salary Increases. Councilman Winsor seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

----- PUBLIC HEARING CLOSED -----

Councilman Winsor moved to open the public hearing on Fiscal Year 2026 Tentative Budget. Councilman Davis seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

----- PUBLIC HEARING -----

**6. Public Hearing on Fiscal Year 2026 Tentative Budget**

The Council adopted the FY 2026 Tentative Budget on May 13, 2025 and set the public hearing date for the 20th.

(There was no public comment received)

Councilman Winsor moved to close the public hearing on Fiscal Year 2026 Tentative Budget. Councilman Halverson seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

----- PUBLIC HEARING CLOSED -----

Councilman Davis moved to open the public hearing on Fiscal Year 2025 Budget Amendment #2. Councilman Halverson seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

----- PUBLIC HEARING -----

### 7. Public Hearing on Fiscal Year 2025 Budget Amendment #2

City-owned vehicles were sold earlier this fiscal year, and proceeds are designed to support/assist the Fleet program. A portion of the proceeds will make the initial payment until the current vehicles are replaced/sold. Proceeds from selling the replaced vehicles will not be received until after upfitting and sale, expected in early Fiscal Year 2026. The Fire Department received the reimbursement for turnouts used/disposed of in relation to the F-35 crash at Hill Field in 2022. The department intends to use the reimbursement to purchase new turnouts.

Account	Account Name	Amount	Description	Transfers
60-36-400	Sale of Assets	(33,000)	Public Works Rotation Assistance (3 vehicles)	From Unearned Revenues
60-60-960	Equipment	33,000	Public Works Rotation Assistance (3 vehicles)	

Account	Account Name	Amount	Description
10-33-500	Federal Revenue	(21,000)	Replace Turnouts from F-35 Crash
10-57-450	Special Public Safety Supplies	21,000	Replace Turnouts from F-35 Crash

(There was no public comment received)

**Councilman Winsor moved to close the public hearing on Fiscal Year 2025 Budget Amendment #2. Councilman Davis seconded the motion. Mayor Westbrook called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

----- PUBLIC HEARING CLOSED -----

### 8. Resolution 25-15: Fiscal Year 2025 Budget Amendment #2

**Councilman Winsor moved to approve Resolution 25-15: Fiscal Year 2025 Budget Amendment #2. Councilwoman Petty seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

### 9. Resolution 25-16: Amending Interlocal Cooperation Agreement for Law Enforcement

Davis County Sheriff's Office (DCSO) has provided law enforcement to South Weber City for many years. In 2022, the agreement for law enforcement was updated to change the method for establishing cost for service from an hourly rate to a cost per patrol unit. The annual cost per patrol unit is \$177,693.00. The service level is established at two patrol units, totaling \$355,386.00 for the fiscal year 2026 (July 1, 2025 to June 30, 2026). This is an increase of 2.6% from last year.

**Councilman Davis moved to approve Resolution 26-16: Amending Interlocal Cooperation Agreement for Law Enforcement. Councilman Halverson seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

### 10. Ordinance 2025-11: Amend Title 8 Chapter 6 Storm Water

South Weber City was audited by the Utah Division of Water Quality and is in process of responding to the audit requirements, one of which is to update the City's Storm Water Regulations code (Title 8 Chapter 6). This is a full rewrite of Chapter 6, although much of the previous code remains. The Division of Water Quality has provided the code changes. City public works, engineering, administrative, and legal staff have reviewed and are comfortable with all the changes.

Councilman Winsor asked how this applies to the gravel pits because dust gets into the gutter and travels into the storm water. City Manager David Larson acknowledged discussions have taken place with the gravel pit companies about that being a violation and suggested looking into enforcement options.

**Councilwoman Petty moved to approve Ordinance 2025-11: Amend Title 8 Chapter 6 Storm Water. Councilman Halverson seconded the motion. Mayor Westbrook called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.**

## DISCUSSION ITEMS

### **11. TUF Report**

This report provided an update on the City's Transportation Utility Fund (TUF) which finances the maintenance of city-owned public streets. Funds are restricted to street maintenance applications only. In 2021, the street condition assessment system shifted from Remaining Service Life (RSL) to Pavement Condition Index (PCI). RSL relied on assumed deterioration over time which proved less accurate, while PCI offers a more reliable 0–100 rating based on actual pavement condition (100 indicating excellent condition and 0 indicating failure). Actual scan data validates the steady improvement in pavement conditions. A diversified, condition-specific treatment approach yields optimal results. Continued reliance on StreetScan and Streetlogix supports efficient, data-driven maintenance decisions. Mr. Jones conveyed the PCI improved from 65.5 (2015) to 76.6 (2024), exceeding the goal of a PCI equal to or greater than 70 by 2027. The selection of streets and treatment types are targeted with the goal of providing street improvements to as many residents as possible while also increasing the overall condition value as much as possible according to the revenue received. Mr. Jones applauded the difficult decision made by the Council years ago to create the TUF which has saved the city millions of dollars.

### **12. Update on the Public Works Facility Complex**

Recent project activities include:

Vehicle storage building: garage doors installed, floor poured, concrete apron prepped, and interior lights prep begun.

Main building: side panels and roofing install begun

Material storage building: decant bays pad prepped and ready for concrete pour

## BOARD MEETINGS

**Councilman Halverson moved to adjourn City Council Meeting and go into a Board Meeting at 7:29 p.m. Councilman Winsor seconded the motion. Mayor Westbrook called**

for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

### 13. Local Building Authority (LBA) Board Meeting

Councilman Winsor moved to reconvene the City Council Meeting at 7:29 p.m. Councilman Halverson seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

## REPORTS

### 14. New Business

**Soccer Complex:** Councilman Winsor suggested the city staff contact the soccer complex management concerning recent parking violations.

### 15. Council & Staff

**Councilman Dills:** reported the new playground equipment has been installed at Cherry Farms Park. Parks crew has been improving Veteran's Memorial Park with weeding and new plantings. Code Committee discussed making amendments to include a concept plan with a rezone application. Mr. Larson added the committee discussed the lawn exchange (like flipping parking strips) and the possibility of making changes to city code. Councilman Dills requested information from city staff concerning the percentage of those who have flipped park strips and whether it is worth the time and effort to amend city code for lawn exchange.

**Councilwoman Petty:** expressed Paul Sturm generously donated fund for the stage at Central Park to be extended.

### 16. Adjourn

Councilman Winsor moved to adjourn the meeting at 7:38 p.m. Councilwoman Petty seconded the motion. Mayor Westbroek called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

**APPROVED:** \_\_\_\_\_ Date 06-10-2025

Mayor: Rod Westbroek

\_\_\_\_\_  
Transcriber: Michelle Clark

\_\_\_\_\_  
Attest: City Recorder: Lisa Smith

SOUTH WEBER CITY

Check Register - Council Approval w/ inv date

Page: 1

Check Issue Dates: 5/1/2025 - 5/31/2025

Jun 03, 2025 12:41PM

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/01/25	48526	AAA FIRE SAFETY & ALARM INC.	04/01/25	Annual Fire Extinguisher Maint- Fire Dept	1057250	191.00	AAA FIRE SAFETY & ALARM INC.
	Total 48526:					191.00	
05/12/25	48543	ACE RECYCLING & DISPOSAL	04/30/25	Recycle Bin Service - City Hall May 2025	1043270	15.76	ACE RECYCLING & DISPOSAL
	Total 48543:					15.76	
05/01/25	48527	ALL WOOD TREE SERVICE	04/01/25	Tree Trimming, Parks	1070431	2,500.00	ALL WOOD TREE SERVICE
	Total 48527:					2,500.00	
05/15/25	48556	ALPHAGRAPHS	05/06/25	Notice of Violation Prints (300)	5440230	296.25	ALPHAGRAPHS
	Total 48556:					296.25	
05/29/25	48639	Americom Tech	05/21/25	Refund of Completion Bond EX24-002	1021340	500.00	Americom Tech
	Total 48639:					500.00	
05/29/25	48640	Any Hour Inc.	05/21/25	Refund of Completion Bond 4732497	1021340	50.00	Any Hour Inc.
	Total 48640:					50.00	
05/29/25	48641	Any Hour Services	05/21/25	Ref of Comp Bond 1967452	1021340	50.00	Any Hour Services
05/29/25	48641	Any Hour Services	05/27/25	Ref of Comp Bond SWC230123005	1021340	50.00	Any Hour Services
	Total 48641:					100.00	
05/12/25	48544	APPARATUS EQUIPMENT & SERVICE	04/30/25	FD-1 Service, Oil, Filters, DOT Inspection	1057250	4,388.06	APPARATUS EQUIPMENT & SERVICE
	Total 48544:					4,388.06	
05/15/25	48557	AT&T MOBILITY	05/02/25	Telecom Service- April 2025	1057280	148.92	AT&T MOBILITY
05/15/25	48557	AT&T MOBILITY	05/02/25	Telecom Service- April 2025	5140280	194.15	AT&T MOBILITY
05/15/25	48557	AT&T MOBILITY	05/02/25	Telecom Service- April 2025	1070280	116.19	AT&T MOBILITY
05/15/25	48557	AT&T MOBILITY	05/02/25	Telecom Service- April 2025	1060280	79.71	AT&T MOBILITY

M = Manual Check, V = Void Check

SOUTH WEBER CITY

Check Register - Council Approval w/ inv date  
Check Issue Dates: 5/1/2025 - 5/31/2025Page: 2  
Jun 03, 2025 12:41PM

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/15/25	48557	AT&T MOBILITY	05/02/25	Telecom Service- April 2025	5440280	66.47	AT&T MOBILITY
05/15/25	48557	AT&T MOBILITY	05/02/25	Telecom Service- April 2025	1058280	77.84	AT&T MOBILITY
05/15/25	48557	AT&T MOBILITY	05/02/25	Telecom Service- April 2025	1043280	56.47	AT&T MOBILITY
Total 48557:						739.75	
05/22/25	48604	AT&T MOBILITY	05/09/25	Parks Securitiy Cameras Data Lines	1070280	226.72	AT&T MOBILITY
Total 48604:						226.72	
05/22/25	48605	Baltazar, Brett	05/15/25	Mileage Reimb, Caselle Training	1043230	102.00	Baltazar, Brett
Total 48605:						102.00	
05/29/25	48642	Barlow Service Experts	05/21/25	Refund of Completion Bond 3618671	1021340	50.00	Barlow Service Experts
Total 48642:						50.00	
05/15/25	48558	Blomquist Hale Consulting Inc.	05/01/25	EAP Coverage - May 2025	1043135	285.00	Blomquist Hale Consulting Inc.
Total 48558:						285.00	
05/15/25	48559	Blue Stakes of Utah	04/30/25	Blue Stakes Transmissions - April 2025	5140250	168.75	BLUE STAKES OF UTAH
Total 48559:						168.75	
05/01/25	48528	BOLT AND NUT SUPPLY	04/23/25	Driver Bit Set	1070261	32.88	BOLT AND NUT SUPPLY
Total 48528:						32.88	
05/22/25	48606	BOLT AND NUT SUPPLY	05/14/25	Carriage Bolts, Nuts	1070261	19.50	BOLT AND NUT SUPPLY
Total 48606:						19.50	
05/22/25	48607	BSH Contracting, LLC	05/19/25	Vinyl Post Repair, Install	1070261	500.00	BSH Contracting, LLC
Total 48607:						500.00	
05/12/25	48545	Burton, Caralee	04/28/25	10 Breath Work Sessions, Mental Health Coachi	1057625	900.00	Burton, Caralee

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Total 48545:						900.00	
05/15/25	48560	Burtts, Max	05/05/25	CBR (5 Games) 4/22, 4/23	2071488	120.00	Burtts, Max
Total 48560:						120.00	
05/22/25	48608	Burtts, Max	05/06/25	CBR (5 Games) 5/6, 5/13	2071488	120.00	Burtts, Max
Total 48608:						120.00	
05/22/25	48609	Cabrera-Anderson, Ericka	05/15/25	Interpreter(2 Hour) 05/15/2025	1042610	90.00	Cabrera-Anderson, Ericka
Total 48609:						90.00	
05/29/25	48643	C-A-L Ranch Stores	05/23/25	Propane Gas	1070250	24.43	C-A-L Ranch Stores
Total 48643:						24.43	
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	1042350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	1043350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	1057350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	1060350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	1070350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	2071350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	5140350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	5240350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	5340350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	04/01/25	Software Support/Maint.	5440350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	1042350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	1043350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	1057350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	1060350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	1070350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	2071350	92.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	5140350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	5240350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	5340350	277.50	CASELLE INC
05/15/25	48561	CASELLE INC	V 04/01/25	Software Support/Maint.	5440350	277.50	CASELLE INC

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Total 48561:						3,700.00	
05/22/25	48610	Central Weber Sewer Impr District	05/14/25	Treatment Fees- Cities Q2 2025	5240491	141,047.00	Central Weber Sewer Impr District
Total 48610:						141,047.00	
05/29/25	48644	CenturyLink	05/10/25	SCADA Data Line - Apr 2025	5140280	91.95	CenturyLink
Total 48644:						91.95	
05/15/25	48562	CHRISTOPHER F ALLRED	05/05/25	Prosecution Services - April 2025	1042313	850.00	CHRISTOPHER F ALLRED
Total 48562:						850.00	
05/15/25	48563	Cintas Corporation	05/06/25	First Aid - Shops - 05/06/2025	1060260	79.47	Cintas Corporation
Total 48563:						79.47	
05/22/25	48611	Cintas Corporation	05/02/25	First Aid-FAC 05/02/2025	2071240	52.48	Cintas Corporation
05/22/25	48611	Cintas Corporation	05/15/25	Trauma Emergency Kits (2)	1060250	374.32	Cintas Corporation
Total 48611:						426.80	
05/01/25	48529	Cintas Corporation LOC 180	04/16/25	MATS/TOWELS 4/16/25	1060250	13.51	Cintas Corporation LOC 180
05/01/25	48529	Cintas Corporation LOC 180	04/16/25	Uniform Service 4/16/25	1060140	27.46	Cintas Corporation LOC 180
05/01/25	48529	Cintas Corporation LOC 180	04/16/25	MATS City Hall 04/16/2025	1043262	74.80	Cintas Corporation LOC 180
05/01/25	48529	Cintas Corporation LOC 180	04/23/25	MATS/TOWELS 4/23/25	1060250	13.51	Cintas Corporation LOC 180
05/01/25	48529	Cintas Corporation LOC 180	04/23/25	Uniform Service 4/23/25	1060140	27.46	Cintas Corporation LOC 180
05/01/25	48529	Cintas Corporation LOC 180	04/23/25	MATS City Hall 04/23/2025	1043262	74.80	Cintas Corporation LOC 180
05/01/25	48529	Cintas Corporation LOC 180	04/08/25	First Aid, AED Check 4/8/25	1043262	49.62	Cintas Corporation LOC 180
Total 48529:						281.16	
05/12/25	48546	Cintas Corporation LOC 180	04/30/25	MATS City Hall 04/30/2025	1043262	74.80	Cintas Corporation LOC 180
05/12/25	48546	Cintas Corporation LOC 180	04/30/25	MATS/TOWELS 4/30/25	1060250	13.51	Cintas Corporation LOC 180
05/12/25	48546	Cintas Corporation LOC 180	04/30/25	Uniform Service 4/30/25	1060140	27.46	Cintas Corporation LOC 180
Total 48546:						115.77	

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05/15/25	48564	Cintas Corporation LOC 180	05/07/25	MATS City Hall 05/07/2025	1043262	74.80	Cintas Corporation LOC 180
05/15/25	48564	Cintas Corporation LOC 180	05/07/25	MATS/TOWELS 5/7/25	1060250	13.51	Cintas Corporation LOC 180
05/15/25	48564	Cintas Corporation LOC 180	05/07/25	Uniform Service 5/7/25	1060140	27.46	Cintas Corporation LOC 180
05/15/25	48564	Cintas Corporation LOC 180	05/07/25	MATS City Hall 05/07/2025	1043262	74.80	Cintas Corporation LOC 180
05/15/25	48564	Cintas Corporation LOC 180	05/06/25	MATS City Hall 05/06/2025	1043262	72.35	Cintas Corporation LOC 180
05/15/25	48564	Cintas Corporation LOC 180	04/30/25	Zoll Plus Auto Agreement	1043250	108.00	Cintas Corporation LOC 180
Total 48564:						370.92	
05/22/25	48612	Cintas Corporation LOC 180	05/14/25	MATS City Hall 05/14/2025	1043262	74.80	Cintas Corporation LOC 180
05/22/25	48612	Cintas Corporation LOC 180	05/14/25	MATS/TOWELS 5/14/25	1060250	13.51	Cintas Corporation LOC 180
05/22/25	48612	Cintas Corporation LOC 180	05/14/25	Uniform Service 5/14/25	1060140	27.46	Cintas Corporation LOC 180
Total 48612:						115.77	
05/29/25	48645	CLAUDE NIX CONSTRUCTION	05/27/25	Refund of Completion Bond 0637997	1021340	500.00	CLAUDE NIX CONSTRUCTION
Total 48645:						500.00	
05/22/25	48613	Colonial Flag Specialty Co Inc.	05/05/25	Flag Rotation Memorial Park 05/05/2025	1070261	166.00	Colonial Flag Specialty Co Inc.
Total 48613:						166.00	
05/15/25	48565	Comcast #8495440580141797	04/01/25	Monthly Charges - City Hall	1043280	451.77	Comcast #8495440580141797
05/15/25	48565	Comcast #8495440580141797	04/01/25	Monthly Charges - Fire Station	1057280	541.19	Comcast #8495440580141797
05/15/25	48565	Comcast #8495440580141797	04/01/25	Monthly Charges -Water	5140280	460.70	Comcast #8495440580141797
05/15/25	48565	Comcast #8495440580141797	04/01/25	Monthly Charges - Recreation	2071280	565.30	Comcast #8495440580141797
05/15/25	48565	Comcast #8495440580141797	V 04/01/25	Monthly Charges - City Hall	1043280	451.77	Comcast #8495440580141797
05/15/25	48565	Comcast #8495440580141797	V 04/01/25	Monthly Charges - Fire Station	1057280	541.19	Comcast #8495440580141797
05/15/25	48565	Comcast #8495440580141797	V 04/01/25	Monthly Charges -Water	5140280	460.70	Comcast #8495440580141797
05/15/25	48565	Comcast #8495440580141797	V 04/01/25	Monthly Charges - Recreation	2071280	565.30	Comcast #8495440580141797
Total 48565:						4,037.92	
05/15/25	48566	Commerical Tire Inc.	05/05/25	PW 14 Tires- Water	5140250	1,139.66	Commerical Tire Inc.
Total 48566:						1,139.66	
05/29/25	48646	Commerical Tire Inc.	05/02/25	Tire Install, Balance (4)-Sewer	5240250	941.88	Commerical Tire Inc.

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Total 48646:						941.88	
05/15/25	48567	Convergint Technologies	05/07/25	Service call on Access Control - Shop	1060260	717.50	Convergint Technologies
Total 48567:						717.50	
05/29/25	48647	Convergint Technologies	05/21/25	Refund of Completion Bond SWC240723067	1021340	1,500.00	Convergint Technologies
Total 48647:						1,500.00	
05/22/25	48614	Coombs, Alyssa	05/08/25	Comp Bball Ref 5/8, 5/15 6-Games	2071488	144.00	Coombs, Alyssa
Total 48614:						144.00	
05/15/25	48568	Coombs, Jalyn	05/05/25	Comp Bball Ref 4/22, 4/24, 5/1- 2025 (8 games)	2071488	192.00	Coombs, Jalyn
Total 48568:						192.00	
05/22/25	48615	Coombs, Jalyn	05/15/25	Comp Bball Ref (6)games 5/8, 5/15/2025	2071488	144.00	Coombs, Jalyn
Total 48615:						144.00	
05/15/25	48569	Core and Main	04/28/25	First Aid Kits (5)	5140240	514.75	Core and Main
05/15/25	48569	Core and Main	04/28/25	Rubber Gasket, F/Yoke End Connectors (100)	5140490	93.00	Core and Main
05/15/25	48569	Core and Main	04/28/25	Check Valve, Mtr Supplies	5140490	192.32	Core and Main
05/15/25	48569	Core and Main	04/28/25	Grinder Paddle Switch, Inkzall Marker	1060250	201.64	Core and Main
05/15/25	48569	Core and Main	04/30/25	Yoke Nut VLV, Hydrant Wrench, Ball Yoke	5140490	400.22	Core and Main
Total 48569:						1,401.93	
05/22/25	48616	Core and Main	05/01/25	SS Insert CTS PE Tube (50), CPLG (6)	5140490	472.68	Core and Main
Total 48616:						472.68	
05/15/25	48570	Davis County Government	05/05/25	Law Enforcement Services - May 2025	1054310	28,858.59	Davis County Government
05/15/25	48570	Davis County Government	05/05/25	Baliff Services - April 2025	1042317	427.00	Davis County Government
Total 48570:						29,285.59	

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05/29/25	48648	De Lage Landen Financial Services, Inc.	05/21/25	COPIER MAINT AGREEMENT - SHARP	1042240	21.57	De Lage Landen Financial Services, Inc.
05/29/25	48648	De Lage Landen Financial Services, Inc.	05/21/25	COPIER MAINT AGREEMENT - SHARP	1043240	50.32	De Lage Landen Financial Services, Inc.
05/29/25	48648	De Lage Landen Financial Services, Inc.	05/21/25	COPIER MAINT AGREEMENT - SHARP	5140240	35.95	De Lage Landen Financial Services, Inc.
05/29/25	48648	De Lage Landen Financial Services, Inc.	05/21/25	COPIER MAINT AGREEMENT - SHARP	5240240	35.94	De Lage Landen Financial Services, Inc.
Total 48648:						143.78	
05/15/25	48571	Durk's Plumbing Supply Inc.	04/29/25	Self Closing Drinking Fountain	1070250	84.86	Durk's Plumbing Supply Inc.
Total 48571:						84.86	
05/29/25	48649	Durk's Plumbing Supply Inc.	05/21/25	Replacement Solenoid	1060250	45.99	Durk's Plumbing Supply Inc.
Total 48649:						45.99	
05/15/25	48572	Enbridge Gas	05/14/25	Install & Serv of Gas Line for New PW Facitliy	2844730	38,690.95	Enbridge Gas
Total 48572:						38,690.95	
05/29/25	48650	ENERGY SAVERS	05/21/25	Refund of Completion Bond 9590984	1021340	200.00	ENERGY SAVERS
05/29/25	48650	ENERGY SAVERS	05/21/25	Refund of Completion Bond 4589427	1021340	200.00	ENERGY SAVERS
05/29/25	48650	ENERGY SAVERS	05/27/25	Refund of Completion Bond 6461284	1021340	200.00	ENERGY SAVERS
Total 48650:						600.00	
05/01/25	48530	Executech	04/28/25	Pro SFF System, Pro Notebook/Setup	1043740	2,527.10	EXECUTECH
05/01/25	48530	Executech	04/28/25	Laptop and Setup	5140740	3,175.00	EXECUTECH
Total 48530:						5,702.10	
05/12/25	48547	Executech	04/28/25	Pro 16' Notebook/Setup	1057740	1,482.10	EXECUTECH
Total 48547:						1,482.10	
05/15/25	48573	Executech	05/01/25	IT Services Agreement- 6 Hours Per Month April	1043308	768.00	EXECUTECH
05/15/25	48573	Executech	04/30/25	Overage Hrs (8) IT Services	1043308	1,104.00	EXECUTECH
Total 48573:						1,872.00	
05/22/25	48617	Executech	05/15/25	Antivirus, Backup, Email Service April 2025	1043350	1,353.23	EXECUTECH

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Total 48617:						1,353.23	
05/29/25	48651	First Responders First, LLC	05/19/25	24/7 Support, Training, Therapy April 2025	1057625	1,450.00	First Responders First, LLC
Total 48651:						1,450.00	
05/15/25	48574	Freedom Mailing Services Inc.	04/30/25	Utility Billing April	5140370	631.69	Freedom Mailing Services Inc.
05/15/25	48574	Freedom Mailing Services Inc.	04/30/25	Utility Billing April	5240370	439.43	Freedom Mailing Services Inc.
05/15/25	48574	Freedom Mailing Services Inc.	04/30/25	Utility Billing April	5340370	205.98	Freedom Mailing Services Inc.
05/15/25	48574	Freedom Mailing Services Inc.	04/30/25	Utility Billing April	5440370	96.13	Freedom Mailing Services Inc.
Total 48574:						1,373.23	
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Fire- APR 2025	1057256	529.53	Fuel Network - UTAH DGO Fleet Operations
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Parks- APR 2025	1070256	928.04	Fuel Network - UTAH DGO Fleet Operations
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Comm SVS- APR 2025	1058256	83.37	Fuel Network - UTAH DGO Fleet Operations
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Recreation- APR 2025	2071256	38.20	Fuel Network - UTAH DGO Fleet Operations
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Sewer- APR 2025	5240256	92.09	Fuel Network - UTAH DGO Fleet Operations
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Storm Drain- APR 2025	5440256	134.23	Fuel Network - UTAH DGO Fleet Operations
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Streets- APR 2025	1060256	415.27	Fuel Network - UTAH DGO Fleet Operations
05/12/25	48548	Fuel Network - UTAH DGO Fleet Operations	05/02/25	Water- APR 2025	5140256	913.22	Fuel Network - UTAH DGO Fleet Operations
Total 48548:						3,133.95	
05/22/25	48618	GAME TIME	05/02/25	Cherry Farms Playground Equipment	4570730	79,623.36	GAME TIME
Total 48618:						79,623.36	
05/22/25	48619	GRAINGER	05/14/25	Barricade Tape	1070261	12.33	GRAINGER
Total 48619:						12.33	
05/29/25	48652	Great Basin Turf Products	05/24/25	Fertilizer Spread	1070261	2,200.00	Great Basin Turf Products
05/29/25	48652	Great Basin Turf Products	04/30/25	Fast & Green Fertilizer	1070261	307.03	Great Basin Turf Products
Total 48652:						2,507.03	
05/22/25	48620	GRIFFIN FAST LUBE/MYFLEETCENTER	05/13/25	PW 13 Oil Service	1070250	160.56	GRIFFIN FAST LUBE/MYFLEETCENTER
05/22/25	48620	GRIFFIN FAST LUBE/MYFLEETCENTER	05/12/25	PW 1 Oil Service, Air Filter	1060250	276.23	GRIFFIN FAST LUBE/MYFLEETCENTER

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Total 48620:						436.79	
05/29/25	48653	GRIFFIN FAST LUBE/MYFLEETCENTER	05/06/25	Oil Service 2022 F250 PW 12-Sreets	1060250	161.42	GRIFFIN FAST LUBE/MYFLEETCENTER
Total 48653:						161.42	
05/15/25	48575	Hayes Godfrey Bell, PC	04/30/25	Attorney Services - April 2025	1043313	2,208.55	Hayes Godfrey Bell, PC
Total 48575:						2,208.55	
05/15/25	48576	Herrick Industrial Supply	05/01/25	Respirator, Cartridges	1070261	50.76	Herrick Industrial Supply
Total 48576:						50.76	
05/22/25	48621	Herrick Industrial Supply	05/13/25	Drill Bit, Nitrile Gloves BX	1060250	30.15	Herrick Industrial Supply
Total 48621:						30.15	
05/29/25	48654	Herrick Industrial Supply	05/20/25	Bit, SDS Shank c/Tipped	1060250	34.30	Herrick Industrial Supply
Total 48654:						34.30	
05/22/25	48622	HOLLAND EQUIPMENT	05/13/25	200 Watt Suit Case Generator	5140490	650.00	HOLLAND EQUIPMENT
Total 48622:						650.00	
05/29/25	48655	INTERMOUNTAIN GYM REPAIR	05/16/25	Equipment Maintenance	2071250	400.00	INTERMOUNTAIN GYM REPAIR
Total 48655:						400.00	
05/15/25	48577	Intermountain Workmed	04/01/25	DOT Physical - PARKS	1070137	75.00	Intermountain Workmed
Total 48577:						75.00	
05/22/25	48623	Intermountain Workmed	01/31/25	DOT Physical Exam- Water	5140137	75.00	Intermountain Workmed
Total 48623:						75.00	
05/22/25	48624	J&J NURSERY & GARDEN CENTER	05/13/25	Landscape Plants	1070261	652.90	J&J NURSERY & GARDEN CENTER

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05/22/25	48624	J&J NURSERY & GARDEN CENTER	05/13/25	Lanscape Plants	1070261	333.37	J&J NURSERY & GARDEN CENTER
Total 48624:						986.27	
05/01/25	48531	Jensen, Tia	04/17/25	UAPT Conf, Mileage/Per Diem 25'	1043230	735.40	Jensen, Tia
Total 48531:						735.40	
05/12/25	48549	Jensen, Tia	05/02/25	Tuition Reimb 3/4-4/19/2025	1043610	403.38	Jensen, Tia
Total 48549:						403.38	
05/15/25	48578	Jensen, Tia	05/12/25	Hotel Reimb. UAPT Conf. 2025	1043230	350.43	Jensen, Tia
Total 48578:						350.43	
05/15/25	48416	Jiffy Lube - Clear Billing Solutions	V 04/02/25	Oil Service, PW Truck #3	5140250	181.04	Jiffy Lube - Clear Billing Solutions
Total 48416:						181.04	
05/15/25	48579	Jiffy Lube - Clear Billing Solutions	05/05/25	PW 16 Oil Service, Filters	1070250	454.72	Jiffy Lube - Clear Billing Solutions
Total 48579:						454.72	
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	7375 S - 925 E Reconstruction Project - Genera	1058312	760.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Development Review Committee (DRC) Meetin	1058312	338.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	General Budget Discussion & Information	1058312	84.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	General Engineering Assistance	1058312	1,690.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	General Information related to Potential Develo	1058312	84.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	General Meetings with City Staff	1058312	295.75	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	GRAMA Requests	1058312	84.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Municipal Utilities Committee (MUC)	1058312	338.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	New Public Works Facility - Building Design & C	2844730	971.75	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	New Public Works Facility - Site Construction M	2844730	322.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Streetlights - General	1060312	126.75	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Street Maintenance Planning & Analysis	5676312	760.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	1375 East Waterline Replacement Project - Des	5140730	7,178.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Division of Drinking Water Compliance	5140312	39.25	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	2024 DWQ Stormwater Audit	5440312	8,562.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	2025 Capital Facilities Plan (Update) - Sewer (C	5240312	2,217.50	JONES AND ASSOCIATES

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05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Sewer Collection System - Annual Report	5240312	196.25	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Park Sprinkler System Mapping	1070312	476.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Base Map and Database Management	1058325	238.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Parks Map	1070312	119.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Utility Maps - Sewer	5240325	238.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Utility Maps - Storm Drain	5440325	327.25	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	CofO - Kastlecove Phase 1	1058312	129.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Dayton / Mitchell / Jorgenson Property Develop	1058319	169.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Deer Run Townhomes	1058319	858.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Harvest Park Subdivision - Phase 1	1058319	322.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Harvest Park Subdivision - Phase 2	1058319	64.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Harvest Park Subdivision - Phase 3	1058319	258.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Riverwood Subdivision	1058319	1,092.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	South Weber Gateway (Stillwater)	1058319	1,774.50	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	South Weber General RV - Inventory Parcel	1058319	42.25	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	South Weber Pioneer Church	1058319	169.00	JONES AND ASSOCIATES
05/15/25	48580	JONES AND ASSOCIATES	03/31/25	Young Quick Lube	1058319	211.25	JONES AND ASSOCIATES
Total 48580:						30,539.00	
05/29/25	48656	Kendrick Electric	05/27/25	Refund of Completion Bond SWC230216009	1021340	50.00	Kendrick Electric
Total 48656:						50.00	
05/01/25	48532	KS Statebank	03/13/25	2024 Track Backhoe	6060960	1,073.27	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 F550 Crew Cab Brush Truck Lease 1- Ma	6060960	1,727.15	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 F-550 Crew Cab Brush Truck 2 Lease- Ma	6060960	1,727.15	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 Ferris 72" Mower Lease- May	6060960	653.79	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 Ford F-250 Street 1-Ton Lease- May	6060960	533.25	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2023 F-550 Parks 1-Ton Truck, Plow Lease- Ma	6060960	629.08	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2023 F-550 Parks 1-Ton Truck, Plow Lease- Ma	6060960	515.81	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 F-350 PW Director 1-Ton Lease- May	6060960	629.08	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 F-350 Sewer 1-Ton Lease- May	6060960	629.08	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 Ram 2500 4x4 Fire Medic 2 Lease- May	6060960	1,334.14	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 Ram 2500 4x4 Fire Medic 1 Lease- May	6060960	2,282.96	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 Toyota Tundra PW 1-Ton Truck Lease-Ma	6060960	841.44	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	BK Radios-Fire Base Units Lease- May	6060960	1,120.49	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2023 F-150 Community Serv Lease- May	6060960	574.94	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2023 F-550 Parks 1-Ton Truck, Plow Lease- Ma	6060960	1,401.15	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2023 F-350 Water 1-Ton Truck Lease- May	6060960	1,099.37	KS Statebank

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05/01/25	48532	KS Statebank	03/13/25	2023 Ferris 72" Mower Lease- May	6060960	1,499.37	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2022 Ferris 72" Mower Lease- May	6060960	772.87	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2024 Dodge Ram 3500 Lease- May	6060960	1,089.43	KS Statebank
05/01/25	48532	KS Statebank	03/13/25	2024 Parks Truck Lease- May	6060960	1,717.67	KS Statebank
Total 48532:						21,851.49	
05/21/25	48603	KS Statebank	04/18/25	(3) 2025 F-350 Lariat Trucks, Annual Lease 25'	6060960	46,974.00	KS Statebank
Total 48603:						46,974.00	
05/29/25	48657	L N CURTIS and Sons	05/12/25	Structure Boots (1)	1057450	593.50	L N CURTIS and Sons
05/29/25	48657	L N CURTIS and Sons	05/21/25	Certified Elite Pants	1057450	310.65	L N CURTIS and Sons
05/29/25	48657	L N CURTIS and Sons	05/21/25	Nomex Fireline Forestry Shirt/Jacket	1057450	197.69	L N CURTIS and Sons
05/29/25	48657	L N CURTIS and Sons	05/21/25	Certified Elite Pants	1057450	272.00	L N CURTIS and Sons
Total 48657:						1,373.84	
05/15/25	48581	LOWES PROX	04/25/25	30-ft x 50-ft Tarp	1060260	151.05	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Garden Hand Tool	1070260	28.48	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Torch Head, Quick Connect Tool	5140490	59.79	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Brass Reset Comb	1060260	32.08	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	100' Wall Mount, Hose	5140490	77.80	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Wire Cable Clamp	1070260	16.57	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Utility Knife, Sharpener, Chalk Reel	1060260	38.57	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Pop-Up Canopy	5140490	216.62	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	P2C TEE	1070260	11.37	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Folding Loading Ramp	1060250	181.91	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	2-Gal Tank	5440260	24.68	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Post Fix, Bit	1060260	181.28	LOWES PROX
05/15/25	48581	LOWES PROX	04/25/25	Quick Connect Set	1070260	18.46	LOWES PROX
Total 48581:						1,038.66	
05/15/25	48582	Mortys Car Wash LLC	04/01/25	Car Wash - April 2025	5140250	88.50	Mortys Car Wash LLC
05/15/25	48582	Mortys Car Wash LLC	04/01/25	Car Wash - April 2025	1060250	56.00	Mortys Car Wash LLC
05/15/25	48582	Mortys Car Wash LLC	04/01/25	Car Wash - April 2025	5440250	26.25	Mortys Car Wash LLC
05/15/25	48582	Mortys Car Wash LLC	04/01/25	Car Wash - April 2025	1070250	57.25	Mortys Car Wash LLC
05/15/25	48582	Mortys Car Wash LLC	04/01/25	Car Wash - April 2025	1058250	13.00	Mortys Car Wash LLC
05/15/25	48582	Mortys Car Wash LLC	04/01/25	10% Loyalty Discount April 2025	5140250	24.10-	Mortys Car Wash LLC

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Total 48582:						216.90	
05/29/25	48658	Nilson Homes	05/27/25	Refund of Completion Bond SWC240823076	1021340	500.00	Nilson Homes
Total 48658:						500.00	
05/01/25	48533	ODP Business Solutions, LLC	04/22/25	Planner	1043240	29.99	ODP Business Solutions, LLC
Total 48533:						29.99	
05/12/25	48550	ODP Business Solutions, LLC	04/30/25	Planner	1043240	29.99	ODP Business Solutions, LLC
Total 48550:						29.99	
05/15/25	48583	ODP Business Solutions, LLC	05/02/25	Toner, Sign Holders, Paper Pad	1042240	77.11	ODP Business Solutions, LLC
05/15/25	48583	ODP Business Solutions, LLC	05/06/25	Keyboard	1042240	62.79	ODP Business Solutions, LLC
Total 48583:						139.90	
05/22/25	48625	ODP Business Solutions, LLC	05/14/25	Frame, Adhesive (5)	1042240	55.40	ODP Business Solutions, LLC
05/22/25	48625	ODP Business Solutions, LLC	05/09/25	Toner (1)	1043240	74.51	ODP Business Solutions, LLC
05/22/25	48625	ODP Business Solutions, LLC	05/09/25	Ink-4 pack, DskPd	1043240	104.76	ODP Business Solutions, LLC
Total 48625:						234.67	
05/29/25	48659	OLDCASTLE INFRASTRUCTURE	05/08/25	Sewer Grade Rings	5240490	166.00	OLDCASTLE INFRASTRUCTURE
Total 48659:						166.00	
05/29/25	48660	ONE SOLAR	05/27/25	Completion Bond - SWC230105003	1021340	200.00	ONE SOLAR
Total 48660:						200.00	
05/01/25	48534	Overhead Door of Bountiful	04/17/25	Door Repair, Bad Relay	1057260	381.92	Overhead Door of Bountiful
Total 48534:						381.92	
05/15/25	48584	P3 Cost Analysts Franchise LLC	05/05/25	Cost Analysis Mitel, Comcast- Apr 2025	1043350	30.23	P3 Cost Analysts Franchise LLC

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Total 48584:						30.23	
05/01/25	48535	PEHP	04/28/25	FSA Contributions for APR 2025	1022510	1,591.66	PEHP
Total 48535:						1,591.66	
05/22/25	48626	PEHP	05/21/25	FSA Contributions for May 2025	1022510	1,591.66	PEHP
Total 48626:						1,591.66	
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1043135	6,854.15	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1057135	131.17	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1058135	2,460.00	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1060135	2,591.39	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1070135	10,816.80	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	2071135	79.57	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	5140135	1,859.72	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	5240135	2,373.51	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	5440135	2,373.51	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1022500	2,751.21	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1022502	211.93	PEHP PREMIUMS
05/01/25	48536	PEHP PREMIUMS	05/01/25	PEHP Premiums - May	1022503	23.23	PEHP PREMIUMS
Total 48536:						32,526.19	
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1043135	6,854.15	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1057135	131.17	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1058135	2,460.00	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1060135	2,591.39	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1070135	8,179.56	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	2071135	79.57	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	5140135	1,859.72	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	5240135	2,373.51	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	5440135	2,373.51	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1022500	2,751.21	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1022502	211.93	PEHP PREMIUMS
05/29/25	48661	PEHP PREMIUMS	06/01/25	PEHP Premiums - June	1022503	23.23	PEHP PREMIUMS

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Total 48661:						29,888.95	
05/01/25	48537	PEHP LTD PAYMENTS	04/20/25	LTD Premiums - APR 2025	1043135	558.41	PEHP LTD PAYMENTS
Total 48537:						558.41	
05/29/25	48662	PEHP LTD PAYMENTS	05/27/25	LTD Premiums - MAY 2025	1043135	561.99	PEHP LTD PAYMENTS
Total 48662:						561.99	
05/15/25	48585	Perkes, Deryck	05/05/25	Comp Bball Ref (7 games) 4/22, 4/29	2071488	182.00	Perkes, Deryck
Total 48585:						182.00	
05/22/25	48627	Perkes, Deryck	05/06/25	Comp Bball Ref (8 games) 5/6, 5/13/2025	2071488	216.00	Perkes, Deryck
Total 48627:						216.00	
05/29/25	48663	Pirtek Salt Lake City	05/19/25	Hydraulic Hose	1060250	108.75	Pirtek Salt Lake City
05/29/25	48663	Pirtek Salt Lake City	05/13/25	Hose + Fittings for Tractor Mower	1060250	101.98	Pirtek Salt Lake City
05/29/25	48663	Pirtek Salt Lake City	05/19/25	Tractor Parts	1060250	12.00	Pirtek Salt Lake City
Total 48663:						222.73	
05/22/25	48628	Pitney Bowes Inc	05/12/25	Qtrly Contract Lease- postage machine Apr-Ju	1043250	424.26	PITNEY BOWES CREDIT CORP
Total 48628:						424.26	
05/12/25	48551	PITNEY BOWES PURCHASE POWER	04/24/25	Postage for court	1042240	66.62	PITNEY BOWES PURCHASE POWER
05/12/25	48551	PITNEY BOWES PURCHASE POWER	04/24/25	Postage for Administration	1043240	155.44	PITNEY BOWES PURCHASE POWER
05/12/25	48551	PITNEY BOWES PURCHASE POWER	04/24/25	POSTAGE FOR UTILITIES	5140240	111.03	PITNEY BOWES PURCHASE POWER
05/12/25	48551	PITNEY BOWES PURCHASE POWER	04/24/25	POSTAGE FOR UTILITIES	5240240	111.03	PITNEY BOWES PURCHASE POWER
Total 48551:						444.12	
05/15/25	48586	Quench USA, Inc	05/02/25	Ice Machine Lease - May 2025	1057260	347.55	Culligan Quench
Total 48586:						347.55	

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05/15/25	48587	QUESTAR GAS COMPANY	04/01/25	Gas - Rec Shed, 1327 E	2071270	31.26	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	04/01/25	Gas - Pump Stn., 1591 E.	5140270	51.32	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	04/01/25	Gas - City Hall. 1600 E.	1043270	114.11	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	04/01/25	Gas - Shop, 1721 E.	1060271	839.28	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	04/01/25	Gas - Pump, 2701 E.	5140270	52.83	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	04/01/25	Gas - Fire Station, 7355 S	1057270	750.45	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	V 04/01/25	Gas - Rec Shed, 1327 E	2071270	31.26	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	V 04/01/25	Gas - Pump Stn., 1591 E.	5140270	51.32	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	V 04/01/25	Gas - City Hall. 1600 E.	1043270	114.11	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	V 04/01/25	Gas - Shop, 1721 E.	1060271	839.28	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	V 04/01/25	Gas - Pump, 2701 E.	5140270	52.83	QUESTAR GAS COMPANY
05/15/25	48587	QUESTAR GAS COMPANY	V 04/01/25	Gas - Fire Station, 7355 S	1057270	750.45	QUESTAR GAS COMPANY
Total 48587:						3,678.50	
05/15/25	48588	ROBINSON WASTE SERVICES INC	04/30/25	Residential Garbage Collection- APR 25'	5340492	14,807.54	ROBINSON WASTE SERVICES INC
05/15/25	48588	ROBINSON WASTE SERVICES INC	04/30/25	Garbage Collection Park N Ride- APR 25'	1070626	105.19	ROBINSON WASTE SERVICES INC
Total 48588:						14,912.73	
05/22/25	48629	ROBINSON WASTE SERVICES INC	07/14/24	Portable Restrooms Cedar Cove Park Jun-July	1070250	112.50	ROBINSON WASTE SERVICES INC
05/22/25	48629	ROBINSON WASTE SERVICES INC	05/18/25	Portable Restrooms Cedar Cove Park April-May	1070250	112.50	ROBINSON WASTE SERVICES INC
05/22/25	48629	ROBINSON WASTE SERVICES INC	05/18/25	Portable Restrooms Veterans Memorial Park Ap	1070250	112.50	ROBINSON WASTE SERVICES INC
05/22/25	48629	ROBINSON WASTE SERVICES INC	05/18/25	Portable Restrooms Peterson PRKWY April-Ma	1070250	112.50	ROBINSON WASTE SERVICES INC
Total 48629:						450.00	
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #39 Street Light	1060271	7.31	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #40 Street Light	1060271	19.38	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #41 Sprinkler	1070270	10.74	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #42 Digital Marque	1060271	174.00	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #43 Street Lights	1060271	38.31	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #44 Wtr Tank	5140270	12.41	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #45 Street Light	1060271	38.44	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #46 610 Cotton Wood Dr Water meter v	5140270	13.80	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #47 865 Cottonwood Dr water meter va	5140270	18.23	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #48 503 Firth Farm Rd Pickleball Court	1070270	85.39	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #49 Street Light	1060271	193.52	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #50 Street Light	1060271	1.49	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #51 Street Light	1060271	3.33	ROCKY MOUNTAIN POWER

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05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #1 VM Shop	1060271	266.57	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #2 City Hall	1043270	226.27	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #5 Cherry Farms Sprnklr	1070270	14.49	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #6 Cedar Loop Park	1070270	10.88	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #8 Cherry Farms Park	1070270	48.96	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #10 Hwy 89 Pump	5140270	327.62	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #11 Look Park	1070270	11.02	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #13 Rec Shed	2071270	15.86	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #14 Street Lights	1060271	15.87	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #15 Street Lights	1060271	1,605.46	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #16 Street Lights	1060271	183.72	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #17 Street Lights	1060271	23.33	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #18 Street Lights	1060271	56.93	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #19 Street Lights	1060271	269.08	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #20 Street Lights	1060271	116.88	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #21 East End Wtr Tank	5140270	11.98	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #22 2020 E Hldng Pond	1070270	10.74	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #24 Cedar Cove Park	1070270	15.17	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - # 31 City Well	5140270	1,125.72	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #26 Fire Station	1057270	340.53	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #27 Bowery	1070270	14.07	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #28 Cedar Cove Park	1070270	45.77	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - #29 Byram Park	1070270	10.74	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - 667 E 6650 S (Contract 3)	1070270	27.45	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - 610 Cottonwood (Contract 4)	5240270	24.33	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - 865 E Cottonwood (Contract 5)	1070270	31.08	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - 310 S Kingston	5440270	33.73	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	3011 N. Church Street Layton	1070270	748.87	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power - 677 E Old Fort Rd	1070270	11.02	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	Power- 1087 Old Fort	1070270	10.61	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	04/01/25	8240 Deer Run Way Sprinkler	1070270	10.02	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #39 Street Light	1060271	7.31	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #40 Street Light	1060271	19.38	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #41 Sprinkler	1070270	10.74	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #42 Digital Marque	1060271	174.00	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #43 Street Lights	1060271	38.31	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #44 Wtr Tank	5140270	12.41	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #45 Street Light	1060271	38.44	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #46 610 Cotton Wood Dr Water meter v	5140270	13.80	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #47 865 Cottonwood Dr water meter va	5140270	18.23	ROCKY MOUNTAIN POWER

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05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #48 503 Firth Farm Rd Pickleball Court	1070270	85.39	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #49 Street Light	1060271	193.52	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #50 Street Light	1060271	1.49	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #51 Street Light	1060271	3.33	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #1 VM Shop	1060271	266.57	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #2 City Hall	1043270	226.27	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #5 Cherry Farms Sprnklr	1070270	14.49	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #6 Cedar Loop Park	1070270	10.88	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #8 Cherry Farms Park	1070270	48.96	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #10 Hwy 89 Pump	5140270	327.62	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #11 Look Park	1070270	11.02	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #13 Rec Shed	2071270	15.86	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #14 Street Lights	1060271	15.87	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #15 Street Lights	1060271	1,605.46	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #16 Street Lights	1060271	183.72	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #17 Street Lights	1060271	23.33	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #18 Street Lights	1060271	56.93	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #19 Street Lights	1060271	269.08	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #20 Street Lights	1060271	116.88	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #21 East End Wtr Tank	5140270	11.98	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #22 2020 E Hldng Pond	1070270	10.74	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #24 Cedar Cove Park	1070270	15.17	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - # 31 City Well	5140270	1,125.72	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #26 Fire Station	1057270	340.53	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #27 Bowery	1070270	14.07	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #28 Cedar Cove Park	1070270	45.77	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - #29 Byram Park	1070270	10.74	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - 667 E 6650 S (Contract 3)	1070270	27.45	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - 610 Cottonwood (Contract 4)	5240270	24.33	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - 865 E Cottonwood (Contract 5)	1070270	31.08	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - 310 S Kingston	5440270	33.73	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	3011 N. Church Street Layton	1070270	748.87	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power - 677 E Old Fort Rd	1070270	11.02	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	Power- 1087 Old Fort	1070270	10.61	ROCKY MOUNTAIN POWER
05/15/25	48589	ROCKY MOUNTAIN POWER	V 04/01/25	8240 Deer Run Way Sprinkler	1070270	10.02	ROCKY MOUNTAIN POWER
Total 48589:						12,562.24	
05/29/25	48664	Royal Plumbing Heating & Air	05/21/25	Refund of Completion Bond 9381240	1021340	50.00	Royal Plumbing Heating & Air

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Total 48664:						50.00	
05/01/25	48538	Shums Coda Associates	04/23/25	Building Inspector Provided by SCA - MAR 202	1058326	3,220.00	Shums Coda Associates
Total 48538:						3,220.00	
05/15/25	48590	SJ Electro Systems, LLC	04/15/25	IControl Subscription - April, May & June 2025	5140210	690.00	SJ Electro Systems, LLC
Total 48590:						690.00	
05/15/25	48591	SMITH AND EDWARDS COMPANY	05/02/25	Clothing Allowance- Storm Drain	5440140	123.35	SMITH AND EDWARDS COMPANY
05/15/25	48591	SMITH AND EDWARDS COMPANY	05/05/25	Clothing Allowance- Parks	1070140	341.75	SMITH AND EDWARDS COMPANY
Total 48591:						465.10	
05/22/25	48630	SMITH AND EDWARDS COMPANY	05/09/25	Clothing Allowance- Water	5140140	176.53	SMITH AND EDWARDS COMPANY
Total 48630:						176.53	
05/01/25	48539	Sprinkler Supply Co.	04/18/25	End Caps, Garden Valve, Threaded Plug	1070261	53.26	Sprinkler Supply Co.
05/01/25	48539	Sprinkler Supply Co.	04/28/25	Filter Cap Assembly	1070261	51.98	Sprinkler Supply Co.
Total 48539:						105.24	
05/15/25	48592	Sprinkler Supply Co.	05/07/25	Root Wtr Bubbler, Valve Bx, Field Decoder	1070261	948.60	Sprinkler Supply Co.
Total 48592:						948.60	
05/22/25	48631	Sprinkler Supply Co.	05/14/25	Circle Rotor Part (20)	1070261	185.04	Sprinkler Supply Co.
Total 48631:						185.04	
05/12/25	48552	Stake Center Locating Inc.	04/30/25	Blue Staking of street lights APR 25' (11)	1060416	165.00	Stake Center Locating Inc.
Total 48552:						165.00	
05/29/25	48665	STANGER ELECTRIC LLC	05/27/25	Refund of Completion Bond SWC230310012	1021340	50.00	STANGER ELECTRIC LLC

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Total 48665:						50.00	
05/22/25	48632	Stotz Equipment Co.	05/19/25	4066R Tractor Service	1060250	954.54	Stotz Equipment Co.
Total 48632:						954.54	
05/15/25	48593	Summit Peak Concrete	04/21/25	Concrete Lifting of Sidewalks, Areas Around Sc	5676424	5,000.00	Summit Peak Concrete
05/15/25	48593	Summit Peak Concrete	04/21/25	Concrete Lifting of Sidewalk, 549 E Spaulding	5676424	900.00	Summit Peak Concrete
Total 48593:						5,900.00	
05/15/25	48594	Sunbelt Rentals	05/01/25	Sod Cutter Rental	1070261	159.64	Sunbelt Rentals
Total 48594:						159.64	
05/22/25	48633	Sunbelt Rentals	05/19/25	Sod Cutter Rental	1070261	87.71	Sunbelt Rentals
Total 48633:						87.71	
05/29/25	48666	SUPERIOR WATER & AIR INC	05/27/25	Refund of Completion Bond SWC221209124	1021340	50.00	SUPERIOR WATER & AIR INC
05/29/25	48666	SUPERIOR WATER & AIR INC	05/27/25	Refund of Completion Bond SWC230207007	1021340	50.00	SUPERIOR WATER & AIR INC
Total 48666:						100.00	
05/01/25	48540	Swander, Scott	04/30/25	Reimbursement for C batteries, 8 4-packs	1070250	79.84	Swander, Scott
Total 48540:						79.84	
05/15/25	48595	SWEEP N UTAH	04/28/25	STREET SWEEPING April 2025	1060410	4,635.00	SWEEP N UTAH
Total 48595:						4,635.00	
05/29/25	48667	Tracy Harper Construction	05/27/25	Refund Completion Bond SWC230118004	1021340	500.00	Tracy Harper Construction
Total 48667:						500.00	
05/01/25	48541	TURNER, TRACIE	04/25/25	Restitution for Paint Ball Damage, case# 23140	1021350	50.00	TURNER, TRACIE

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		Total 48541:				50.00	
05/29/25	48668	TURNER, TRACIE	05/27/25	Restitution for Paint Ball Damage, case# 23140	1021350	50.00	TURNER, TRACIE
		Total 48668:				50.00	
05/29/25	48669	UEAC Inc.	05/21/25	Refund of Completion Bond 4782060	1021340	50.00	UEAC Inc.
		Total 48669:				50.00	
05/22/25	48634	UniFirst Corporation	05/02/25	Mats and Towels for FAC 05/02/2025	2071241	38.99	UNIFIRST CORPORATION
		Total 48634:				38.99	
05/15/25	48596	UTAH LOCAL GOVERNMENTS TRUST	05/02/25	Auto Physical Damage & Liability Endorsement	1043510	563.43	UTAH LOCAL GOVERNMENTS TRUST
		Total 48596:				563.43	
05/12/25	48553	UTAH STATE TREASURER	05/06/25	Court Surcharge Remittance - Apr 2025	1035100	14,223.84	UTAH STATE TREASURER
		Total 48553:				14,223.84	
05/12/25	48554	UTAH VALLEY UNIVERSITY	03/19/25	2025 Winter Fire School - 8 Employees	1057230	600.00	UTAH VALLEY UNIVERSITY
		Total 48554:				600.00	
05/12/25	48555	VANGUARD CLEANING SYSTEMS OF U	05/01/25	Janitorial service - (5/1-5/31/25)	1043262	475.00	VANGUARD CLEANING SYSTEMS OF U
		Total 48555:				475.00	
05/22/25	48635	VERIZON WIRELESS	05/08/25	Public Works Air Card - April 2025	5140280	40.01	VERIZON WIRELESS
		Total 48635:				40.01	
05/15/25	48597	WASATCH INTEGRATED WASTE MGMT	04/16/25	Misc. Waste - 04/16/2025	5340492	16.20	WASATCH INTEGRATED WASTE MGMT
		Total 48597:				16.20	
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/22/25	Misc. Waste - 04/22/2025	5340492	22.50	WASATCH INTEGRATED WASTE MGMT

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05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/01/25	Garbage Collection Balance on INV49387	5340492	36.00	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/10/25	Misc. Waste - 04/10/2025	5340492	10.00	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/10/25	Misc. Waste - 04/10/2025	5340492	16.20	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/22/25	Misc. Waste - 04/22/2025	5340492	26.70	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/24/25	Misc. Waste - 04/24/2025	5340492	54.30	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/24/25	Misc. Waste - 04/24/2025	5340492	38.40	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/24/25	Misc. Waste - 04/24/2025	5340492	15.00	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/28/25	Misc. Waste - 05/31/2025	5340492	28.80	WASATCH INTEGRATED WASTE MGMT
05/22/25	48636	WASATCH INTEGRATED WASTE MGMT	04/28/25	Misc. Waste - 04/28/2025	5340492	24.90	WASATCH INTEGRATED WASTE MGMT
Total 48636:						272.80	
05/29/25	48670	WASATCH INTEGRATED WASTE MGMT	05/01/25	Garbage Collection - April 2025	5340492	24,091.20	WASATCH INTEGRATED WASTE MGMT
Total 48670:						24,091.20	
05/22/25	48637	West Coast Code Consultants Inc.	05/07/25	Peterson Farms Bldg A 4Plex (Structural)-2nd R	1058312	120.00	West Coast Code Consultants Inc.
05/22/25	48637	West Coast Code Consultants Inc.	05/07/25	Peterson Farms Bldg A 4Plex (Non-Structural)-	1058312	190.00	West Coast Code Consultants Inc.
05/22/25	48637	West Coast Code Consultants Inc.	05/07/25	Peterson Farms Bldg A 4Plex (Non-Structural)-	1058312	190.00	West Coast Code Consultants Inc.
05/22/25	48637	West Coast Code Consultants Inc.	05/06/25	General RV Center- Fuel Cell (Fire Plan Rev)-	1058312	402.50	West Coast Code Consultants Inc.
05/22/25	48637	West Coast Code Consultants Inc.	05/06/25	Peterson Farms Bldg A 4Plex (Fire Plan)- 1st R	1058312	402.50	West Coast Code Consultants Inc.
Total 48637:						1,305.00	
05/29/25	48671	Whipple Service Champion	05/27/25	Refund of Completion Bond 4102814	1021340	50.00	Whipple Service Champion
Total 48671:						50.00	
05/01/25	48542	WILKINSON SUPPLY	04/25/25	Tractor, Hopper Deck, Dump Set	1070740	25,074.20	WILKINSON SUPPLY
Total 48542:						25,074.20	
05/15/25	48598	WILKINSON SUPPLY	05/06/25	Ferris Mower Gas Cap Leak	1070250	128.03	WILKINSON SUPPLY
05/15/25	48598	WILKINSON SUPPLY	05/08/25	Ferris Tire Assembly (2)	1070250	391.00	WILKINSON SUPPLY
Total 48598:						519.03	
05/15/25	48599	Work Shoe HQ	05/01/25	Work Boots (1 pair)	1060140	235.00	Work Shoe HQ
05/15/25	48599	Work Shoe HQ	05/01/25	Work Boots (1 pair)	1070140	170.00	Work Shoe HQ

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 48599:						405.00	
05/15/25	48600	WORKFORCE QA	04/30/25	Drug Screen- Fire (3)	1057137	150.00	WORKFORCE QA
05/15/25	48600	WORKFORCE QA	04/30/25	Drug Screen - Rec (1)	2071137	50.00	WORKFORCE QA
Total 48600:						200.00	
05/15/25	48601	XPRESS BILL PAY	04/01/25	Online Payment Charges	5140370	839.83	XPRESS BILL PAY
05/15/25	48601	XPRESS BILL PAY	04/01/25	Online Payment Charges	5240370	584.23	XPRESS BILL PAY
05/15/25	48601	XPRESS BILL PAY	04/01/25	Online Payment Charges	5340370	273.86	XPRESS BILL PAY
05/15/25	48601	XPRESS BILL PAY	04/01/25	Online Payment Charges	5440370	127.80	XPRESS BILL PAY
05/15/25	48601	XPRESS BILL PAY	V 04/01/25	Online Payment Charges	5140370	839.83	XPRESS BILL PAY
05/15/25	48601	XPRESS BILL PAY	V 04/01/25	Online Payment Charges	5240370	584.23	XPRESS BILL PAY
05/15/25	48601	XPRESS BILL PAY	V 04/01/25	Online Payment Charges	5340370	273.86	XPRESS BILL PAY
05/15/25	48601	XPRESS BILL PAY	V 04/01/25	Online Payment Charges	5440370	127.80	XPRESS BILL PAY
Total 48601:						3,651.44	
05/22/25	48638	Young Ford in Morgan	05/15/25	PW 14 Truck PWR Steering Repair- Water	5140250	1,897.86	Young Ford in Morgan
Total 48638:						1,897.86	
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	1042550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	1043550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	1057550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	1060550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	1070550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	2071550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	5140550	181.69	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	5240550	103.82	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	5340550	51.91	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	04/01/25	Banking Fees	5440550	25.94	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	1042550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	1043550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	1057550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	1060550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	1070550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	2071550	25.96	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	5140550	181.69	ZIONS BANK-SVS&TRANSACTION FEE

M = Manual Check, V = Void Check

SOUTH WEBER CITY

Check Register - Council Approval w/ inv date  
Check Issue Dates: 5/1/2025 - 5/31/2025

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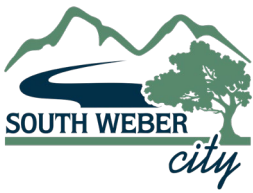
Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	5240550	103.82	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	5340550	51.91	ZIONS BANK-SVS&TRANSACTION FEE
05/15/25	48602	ZIONS BANK-SVS&TRANSACTION FEE	V 04/01/25	Banking Fees	5440550	25.94	ZIONS BANK-SVS&TRANSACTION FEE
Total 48602:						1,038.24	
Grand Totals:						641,450.28	

Approval Date: \_\_\_\_\_

Mayor \_\_\_\_\_

City Recorder: \_\_\_\_\_





4d April Budget  
CITY COUNCIL MEETING  
STAFF REPORT

MEETING DATE

June 10, 2025

PREPARED BY

Brett Baltazar  
Finance Director

ITEM TYPE

Administrative

ATTACHMENTS

April 2025 Budget to  
Actual

PRIOR DISCUSSION DATES

NA

AGENDA ITEM

Consent Agenda: April 2025 Budget to Actual

PURPOSE

Highlights Budget to Actual for April 2025

RECOMMENDATION

Staff recommends approval

BACKGROUND

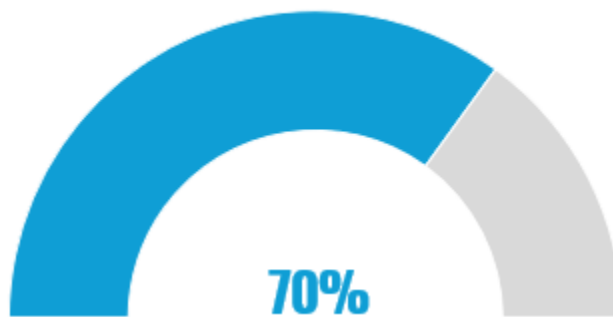
The 'Budget to Actual' report compares the city's approved budget revenues and expenditures to actual amounts incurred over a specific period. This helps the council assess financial performance and ensure compliance with the approved budget.

ANALYSIS

Fund by fund analysis of 'Budget to Actual' and General Fund expenditures by department for the dates 7/01/24 – 4/30/25 in the following pages.  
Note that All Fund Expenditures appear to be low due to Impact Fee expenditures created annually after all impact fee revenues have been collected. Impact Fees have an overall impact of 3-4% to revenues and expenditures.

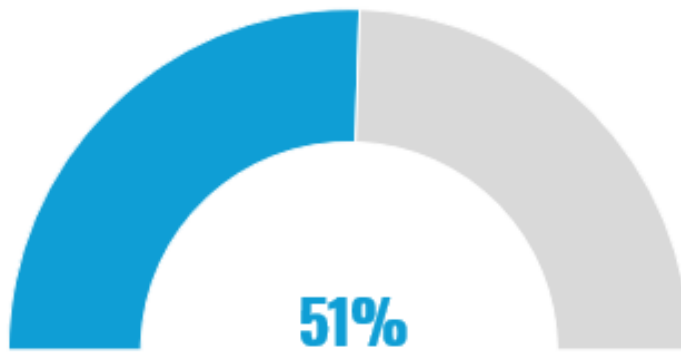
As of April 2025 - REVENUE ALL FUNDS				
Fund	Title	Budget	Actual	% Earned
10	General	(4,425,000)	(4,661,159)	105%
20	Recreation	(405,000)	(127,309)	31%
21	Sewer Impact Fee	(737,000)	(600,621)	81%
22	Storm Impact Fee	(20,000)	(37,112)	186%
23	Park Impact Fee	(41,000)	(58,273)	142%
24	Road Impact Fees	(45,000)	(110,078)	245%
26	Water Impact Fee	(12,000)	(40,124)	334%
27	Recreation Impact Fee	(10,000)	(23,137)	231%
28	Local Building Authority	(9,395,000)	(4,475,883)	48%
29	Public Safety Impact Fee	(3,000)	(3,582)	119%
45	Capital Projects	(507,000)	(698,844)	138%
51	Water Utility	(2,464,000)	(1,445,266)	59%
52	Sewer Utility	(2,011,000)	(1,583,590)	79%
53	Sanitation Utility	(594,000)	(492,949)	83%
54	Storm Sewer Fee	(612,000)	(517,340)	85%
56	Transportation Utility	(805,000)	(529,621)	66%
60	Fleet	(823,000)	(527,528)	64%
<b>Grand Total</b>		<b>(22,909,000)</b>	<b>(15,932,415)</b>	<b>70%</b>

### Expenditure- All Funds

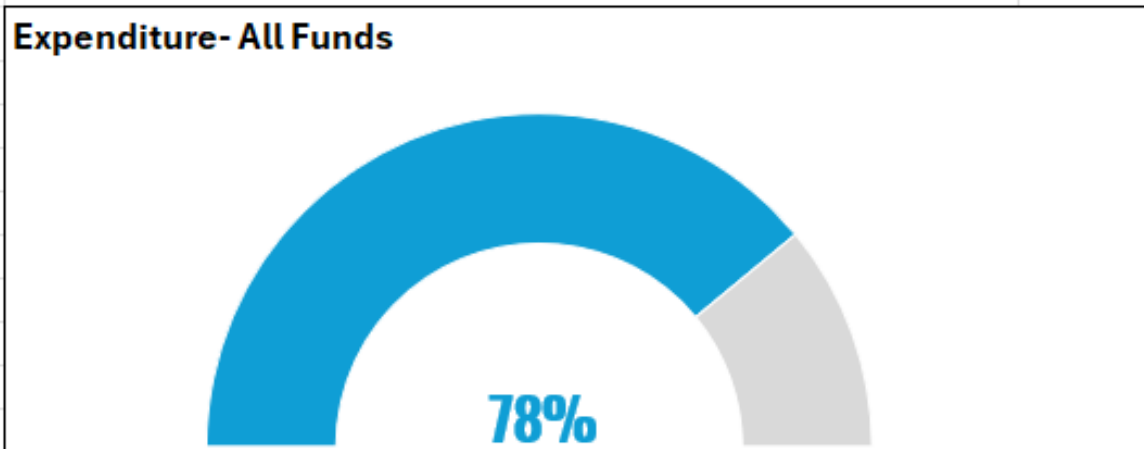


As of April 2025 - EXPENDITURES ALL FUNDS				
Fund	Title	Budget	Actual	% Spent
10	General	4,425,000	3,450,701	78%
20	Recreation	405,000	305,193	75%
21	Sewer Impact Fee	737,000	504,353	68%
22	Storm Impact Fee	20,000	-	0%
23	Park Impact Fee	41,000	-	0%
24	Road Impact Fees	45,000	-	0%
26	Water Impact Fee	12,000	-	0%
27	Recreation Impact Fee	10,000	682	7%
28	Local Building Authority	9,395,000	3,627,685	39%
29	Public Safety Impact Fee	3,000	-	0%
45	Capital Projects	507,000	300,992	59%
51	Water Utility	2,464,000	860,125	35%
52	Sewer Utility	2,011,000	1,355,757	67%
53	Sanitation Utility	594,000	403,435	68%
54	Storm Sewer Fee	612,000	258,502	42%
56	Transportation Utility	805,000	33,151	4%
60	Fleet	823,000	482,603	59%
<b>Grand Total</b>		<b>22,909,000</b>	<b>11,583,180</b>	<b>51%</b>

### Expenditure- All Funds



As of April 2025 - EXPENDITURES BY DEPT. (GEN. FUND)				
Fund	Department	Budget	Actual	% Spent
10-41	Legislative	66,000	39,391	60%
10-42	Judicial	54,000	38,301	71%
10-43	Administrative	1,094,000	816,836	75%
10-54	Public Safety	373,000	295,643	79%
10-57	Fire	1,161,000	896,607	77%
10-58	Community Services	532,000	429,542	81%
10-60	Streets	514,000	451,310	88%
10-70	Park	631,000	483,070	77%
<b>Grand Total</b>		<b>4,425,000</b>	<b>3,450,701</b>	<b>78%</b>



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100 CURRENT YEAR PROPERTY TAXES	1,224,681.55	1,224,681.55	1,207,000.00	( 17,681.55)	101.5
10-31-120 PRIOR YEAR PROPERTY TAXES	7,612.29	7,612.29	7,500.00	( 112.29)	101.5
10-31-200 FEE IN LIEU - VEHICLE REG	54,200.98	54,200.98	55,000.00	799.02	98.6
10-31-300 SALES AND USE TAX	1,155,109.16	1,155,109.16	1,341,000.00	185,890.84	86.1
10-31-305 TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00	.0
10-31-306 SALES TAX - SB75 GRAVEL PIT	173,500.00	173,500.00	347,000.00	173,500.00	50.0
10-31-309 RAP TAX	18,866.23	18,866.23	9,000.00	( 9,866.23)	209.6
10-31-310 FRANCHISE/OTHER	383,226.63	383,226.63	468,000.00	84,773.37	81.9
TOTAL TAXES	3,017,196.84	3,017,196.84	3,434,500.00	417,303.16	87.9
<u>LICENSES AND PERMITS</u>					
10-32-100 BUSINESS LICENSE AND PERMITS	8,904.00	8,904.00	8,000.00	( 904.00)	111.3
10-32-210 BUILDING PERMITS	137,730.34	137,730.34	60,000.00	( 77,730.34)	229.6
10-32-290 PLAN CHECK AND OTHER FEES	46,596.09	46,596.09	25,000.00	( 21,596.09)	186.4
10-32-310 EXCAVATION PERMITS	1,410.00	1,410.00	.00	( 1,410.00)	.0
TOTAL LICENSES AND PERMITS	194,640.43	194,640.43	93,000.00	( 101,640.43)	209.3
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-400 STATE GRANTS	9,725.00	9,725.00	.00	( 9,725.00)	.0
10-33-500 FEDERAL GRANTS - CARES/ARPA	1,170.98	1,170.98	30,000.00	28,829.02	3.9
10-33-550 WILDLAND FIREFIGHTING	.00	.00	214,000.00	214,000.00	.0
10-33-560 CLASS "C" ROAD ALLOTMENT	336,229.33	336,229.33	.00	( 336,229.33)	.0
10-33-580 STATE LIQUOR FUND ALLOTMENT	6,364.98	6,364.98	7,000.00	635.02	90.9
TOTAL INTERGOVERNMENTAL REVENUE	353,490.29	353,490.29	251,000.00	( 102,490.29)	140.8
<u>CHARGES FOR SERVICES</u>					
10-34-100 ZONING & SUBDIVISION FEES	56,810.03	56,810.03	10,000.00	( 46,810.03)	568.1
10-34-105 SUBDIVISION REVIEW FEE	142,969.42	142,969.42	40,000.00	( 102,969.42)	357.4
10-34-250 BLDG RENTAL/PARK USE (BOWERY)	3,374.00	3,374.00	1,000.00	( 2,374.00)	337.4
10-34-254 AUDIT ADJUSTMENT TO SERVICES	.00	.00	.00	.00	.0
10-34-270 DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
10-34-445 DONATIONS - RESTRICTED	10,000.00	10,000.00	.00	( 10,000.00)	.0
10-34-560 AMBULANCE SERVICE	119,396.30	119,396.30	63,000.00	( 56,396.30)	189.5
10-34-760 YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-34-910 ADMINISTRATIVE SERVICES CHARGE	234,300.00	234,300.00	280,000.00	45,700.00	83.7
TOTAL CHARGES FOR SERVICES	566,849.75	566,849.75	394,000.00	( 172,849.75)	143.9

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>					
10-35-100 FINES	135,345.01	135,345.01	135,000.00	( 345.01)	100.3
TOTAL FINES AND FORFEITURES	135,345.01	135,345.01	135,000.00	( 345.01)	100.3
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	126,554.61	126,554.61	40,000.00	( 86,554.61)	316.4
10-36-105 ZION PTIF/INVEST-INTEREST EARN	213,141.85	213,141.85	.00	( 213,141.85)	.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	49,531.88	49,531.88	16,000.00	( 33,531.88)	309.6
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
10-36-905 MISC - COURT CONV FEE	4,408.53	4,408.53	6,000.00	1,591.47	73.5
TOTAL MISCELLANEOUS REVENUE	393,636.87	393,636.87	62,000.00	( 331,636.87)	634.9
<u>CONTRIBUTIONS AND TRANSFERS</u>					
10-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
10-39-100 FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110 FIRE AGREEMENT/COUNTY	.00	.00	3,000.00	3,000.00	.0
10-39-800 TFR FROM IMPACT FEES	.00	.00	3,000.00	3,000.00	.0
10-39-900 FUND BALANCE TO BE APPROPRIATE	.00	.00	46,000.00	46,000.00	.0
10-39-910 TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	55,500.00	55,500.00	.0
TOTAL FUND REVENUE	4,661,159.19	4,661,159.19	4,425,000.00	( 236,159.19)	105.3

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	12,000.00	12,000.00	28,000.00	16,000.00	42.9
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	918.00	918.00	2,200.00	1,282.00	41.7
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	119.23	119.23	1,000.00	880.77	11.9
10-41-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-41-140 UNIFORMS	.00	.00	.00	.00	.0
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	10,721.53	10,721.53	6,000.00	( 4,721.53)	178.7
10-41-230 TRAVEL & TRAINING	3,459.88	3,459.88	13,000.00	9,540.12	26.6
10-41-240 OFFICE SUPPLIES AND EXPENSE	14.59	14.59	200.00	185.41	7.3
10-41-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-494 YOUTH CITY COUNCIL	.00	.00	2,500.00	2,500.00	.0
10-41-620 MISCELLANEOUS	4,658.19	4,658.19	5,600.00	941.81	83.2
10-41-740 EQUIPMENT	.00	.00	.00	.00	.0
10-41-925 TRANSFER TO COUNTRY FAIR DAYS	7,500.00	7,500.00	7,500.00	.00	100.0
TOTAL LEGISLATIVE	39,391.42	39,391.42	66,000.00	26,608.58	59.7
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	14,977.53	14,977.53	21,000.00	6,022.47	71.3
10-42-110 EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	2,269.31	2,269.31	5,000.00	2,730.69	45.4
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,185.45	1,185.45	2,000.00	814.55	59.3
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	198.32	198.32	400.00	201.68	49.6
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	138.73	138.73	200.00	61.27	69.4
10-42-230 TRAVEL & TRAINING	1,573.75	1,573.75	2,900.00	1,326.25	54.3
10-42-240 OFFICE SUPPLIES & EXPENSE	1,653.09	1,653.09	500.00	( 1,153.09)	330.6
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	500.00	500.00	700.00	200.00	71.4
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	6,875.00	6,875.00	10,000.00	3,125.00	68.8
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	3,117.00	3,117.00	5,000.00	1,883.00	62.3
10-42-350 SOFTWARE MAINTENANCE	850.00	850.00	1,500.00	650.00	56.7
10-42-550 BANKING CHARGES	3,518.38	3,518.38	3,500.00	( 18.38)	100.5
10-42-610 MISCELLANEOUS	1,144.00	1,144.00	1,000.00	( 144.00)	114.4
10-42-740 EQUIPMENT	299.99	299.99	300.00	.01	100.0
TOTAL JUDICIAL	38,300.55	38,300.55	54,000.00	15,699.45	70.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	373,914.24	373,914.24	471,000.00	97,085.76	79.4
10-43-120 PART-TIME EMPLOYEE SALARIES	4,648.65	4,648.65	22,000.00	17,351.35	21.1
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	69,120.73	69,120.73	92,000.00	22,879.27	75.1
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	29,657.68	29,657.68	38,000.00	8,342.32	78.1
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	1,633.80	1,633.80	3,000.00	1,366.20	54.5
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	91,027.58	91,027.58	116,000.00	24,972.42	78.5
10-43-136 HRA REIMBURSEMENT - HEALTH INS	3,475.00	3,475.00	3,500.00	25.00	99.3
10-43-137 EMPLOYEE TESTING	281.34	281.34	200.00	( 81.34)	140.7
10-43-140 UNIFORMS	.00	.00	.00	.00	.0
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	2,589.00	2,589.00	3,500.00	911.00	74.0
10-43-220 PUBLIC NOTICES	1,292.00	1,292.00	2,000.00	708.00	64.6
10-43-230 TRAVEL & TRAINING	17,351.08	17,351.08	29,000.00	11,648.92	59.8
10-43-240 OFFICE SUPPLIES & EXPENSE	9,670.17	9,670.17	11,000.00	1,329.83	87.9
10-43-250 EQUIPMENT - SUPPLIES AND MAINT	4,097.23	4,097.23	7,000.00	2,902.77	58.5
10-43-252 EQUIPMENT MAINT. - CASELLE	.00	.00	.00	.00	.0
10-43-253 EQUIPMENT MAINT. - SOFTWARE	.00	.00	.00	.00	.0
10-43-256 FUEL EXPENSE	.00	.00	.00	.00	.0
10-43-262 GENERAL GOVERNMENT BUILDINGS	10,671.91	10,671.91	10,500.00	( 171.91)	101.6
10-43-270 UTILITIES	3,981.72	3,981.72	6,000.00	2,018.28	66.4
10-43-280 TELEPHONE	15,649.00	15,649.00	20,000.00	4,351.00	78.3
10-43-308 PROFESSIONAL & TECH - I.T.	20,569.58	20,569.58	33,000.00	12,430.42	62.3
10-43-309 PROFESSIONAL & TECH - AUDITOR	20,000.00	20,000.00	30,000.00	10,000.00	66.7
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. - ENGINR	.00	.00	.00	.00	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	21,156.05	21,156.05	60,000.00	38,843.95	35.3
10-43-314 ORDINANCE CODIFICATION	956.87	956.87	5,000.00	4,043.13	19.1
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	5,655.25	5,655.25	6,000.00	344.75	94.3
10-43-350 SOFTWARE MAINTENANCE	26,162.87	26,162.87	32,000.00	5,837.13	81.8
10-43-510 INSURANCE & SURETY BONDS	74,490.70	74,490.70	75,000.00	509.30	99.3
10-43-550 BANKING CHARGES	234.54	234.54	1,300.00	1,065.46	18.0
10-43-610 MISCELLANEOUS	5,121.71	5,121.71	4,000.00	( 1,121.71)	128.0
10-43-620 MISCELLANEOUS	.00	.00	.00	.00	.0
10-43-621 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
10-43-720 BUILDINGS	.00	.00	.00	.00	.0
10-43-740 EQUIPMENT	3,427.53	3,427.53	10,000.00	6,572.47	34.3
10-43-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-43-841 TRANSFER TO RECREATION FUND	.00	.00	.00	.00	.0
10-43-900 ADDITION TO FUND BALANCE	.00	.00	3,000.00	3,000.00	.0
10-43-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
TOTAL ADMINISTRATIVE	816,836.23	816,836.23	1,094,000.00	277,163.77	74.7



SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	295,508.86	295,508.86	354,000.00	58,491.14	83.5
10-54-311 ANIMAL CONTROL	.00	.00	.00	.00	.0
10-54-320 EMERGENCY PREPAREDNESS	134.55	134.55	12,000.00	11,865.45	1.1
10-54-321 LIQUOR LAW ENFORCEMENT	.00	.00	7,000.00	7,000.00	.0
TOTAL PUBLIC SAFETY	295,643.41	295,643.41	373,000.00	77,356.59	79.3
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	101,765.46	101,765.46	113,000.00	11,234.54	90.1
10-57-120 PART-TIME EMPLOYEE SALARIES	476,700.40	476,700.40	632,000.00	155,299.60	75.4
10-57-130 EMPLOYEE BENEFIT - RETIREMENT	21,235.21	21,235.21	23,000.00	1,764.79	92.3
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	44,199.80	44,199.80	58,000.00	13,800.20	76.2
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	10,344.72	10,344.72	26,000.00	15,655.28	39.8
10-57-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-57-135 EMPLOYEE BENEFIT - HEALTH INS.	16,012.09	16,012.09	30,000.00	13,987.91	53.4
10-57-137 EMPLOYEE TESTING	705.31	705.31	1,000.00	294.69	70.5
10-57-140 UNIFORMS	5,986.61	5,986.61	12,000.00	6,013.39	49.9
10-57-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	125.00	125.00	2,000.00	1,875.00	6.3
10-57-230 TRAVEL & TRAINING	10,311.65	10,311.65	44,000.00	33,688.35	23.4
10-57-240 OFFICE SUPPLIES & EXPENSE	1,161.61	1,161.61	2,500.00	1,338.39	46.5
10-57-250 EQUIPMENT SUPPLIES & MAINT.	35,624.04	35,624.04	24,000.00	( 11,624.04)	148.4
10-57-256 FUEL EXPENSE	6,213.92	6,213.92	11,000.00	4,786.08	56.5
10-57-260 BUILDINGS & GROUNDS MAINT.	35,639.16	35,639.16	22,000.00	( 13,639.16)	162.0
10-57-270 UTILITIES	9,380.05	9,380.05	14,000.00	4,619.95	67.0
10-57-280 TELEPHONE	12,087.88	12,087.88	11,500.00	( 587.88)	105.1
10-57-350 SOFTWARE MAINTENANCE	8,735.25	8,735.25	18,900.00	10,164.75	46.2
10-57-370 PROFESSIONAL & TECH. SERVICES	26,627.50	26,627.50	23,000.00	( 3,627.50)	115.8
10-57-375 PARAMEDIC SERVICES	.00	.00	.00	.00	.0
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	29,365.47	29,365.47	45,000.00	15,634.53	65.3
10-57-530 INTEREST EXPENSE	3,297.67	3,297.67	2,600.00	( 697.67)	126.8
10-57-550 BANKING CHARGES	234.54	234.54	500.00	265.46	46.9
10-57-622 HEALTH & WELLNESS EXPENSES	.00	.00	6,500.00	6,500.00	.0
10-57-625 FIRST RESPONDER MENTAL HEALTH	9,725.00	9,725.00	.00	( 9,725.00)	.0
10-57-740 EQUIPMENT	2,849.10	2,849.10	10,000.00	7,150.90	28.5
10-57-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-57-811 BOND PRINCIPAL	28,280.00	28,280.00	28,500.00	220.00	99.2
TOTAL FIRE PROTECTION	896,607.44	896,607.44	1,161,000.00	264,392.56	77.2

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY SERVICES</u>					
10-58-004 SUPERVISOR SALARIES	.00	.00	.00	.00	.0
10-58-110 FULL-TIME EMPLOYEE SALARIES	141,998.60	141,998.60	187,000.00	45,001.40	75.9
10-58-120 PART-TIME EMPLOYEE SALARIES	3,944.96	3,944.96	5,000.00	1,055.04	78.9
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	24,531.14	24,531.14	36,000.00	11,468.86	68.1
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	11,510.95	11,510.95	15,000.00	3,489.05	76.7
10-58-132 EMPLOYEE BENEFIT - 401K PLAN	.00	.00	.00	.00	.0
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	1,636.82	1,636.82	2,000.00	363.18	81.8
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	31,757.13	31,757.13	45,000.00	13,242.87	70.6
10-58-137 EMPLOYEE TESTING	148.72	148.72	.00	( 148.72)	.0
10-58-140 UNIFORMS	.00	.00	2,500.00	2,500.00	.0
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	938.36	938.36	1,000.00	61.64	93.8
10-58-230 TRAVEL & TRAINING	2,992.03	2,992.03	8,000.00	5,007.97	37.4
10-58-240 OFFICE SUPPLIES	5,666.59	5,666.59	11,000.00	5,333.41	51.5
10-58-250 EQUIPMENT SUPPLIES & MAINT.	281.75	281.75	2,500.00	2,218.25	11.3
10-58-255 VEHICLE LEASE	8,419.83	8,419.83	7,000.00	( 1,419.83)	120.3
10-58-256 FUEL EXPENSE	251.85	251.85	500.00	248.15	50.4
10-58-280 TELEPHONE	1,317.06	1,317.06	3,500.00	2,182.94	37.6
10-58-310 PROFESSIONAL & TCH. - PLANNER	.00	.00	.00	.00	.0
10-58-311 PROFESSIONAL & TECH - ECODEV	226.88	226.88	.00	( 226.88)	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	60,365.43	60,365.43	55,000.00	( 5,365.43)	109.8
10-58-319 PROF./TECH. -SUBD. REVIEWS	68,834.00	68,834.00	40,000.00	( 28,834.00)	172.1
10-58-325 PROFESSIONAL/TECHICAL - MAPS/G	2,514.00	2,514.00	8,000.00	5,486.00	31.4
10-58-326 PROF. & TECH. - INSPECTIONS	24,747.50	24,747.50	40,000.00	15,252.50	61.9
10-58-331 COMMUNITY EVENTS	5,075.17	5,075.17	14,000.00	8,924.83	36.3
10-58-350 SOFTWARE MAINTENANCE	29,905.00	29,905.00	31,500.00	1,595.00	94.9
10-58-370 PROFESSIONAL & TECH. SERVICES	.00	.00	.00	.00	.0
10-58-380 ABATEMENTS	.00	.00	10,000.00	10,000.00	.0
10-58-385 RENT OF BLDGS	.00	.00	.00	.00	.0
10-58-620 MISCELLANEOUS	2,477.82	2,477.82	5,000.00	2,522.18	49.6
10-58-740 EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
 TOTAL COMMUNITY SERVICES	 429,541.59	 429,541.59	 532,000.00	 102,458.41	 80.7

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	155,716.76	155,716.76	186,000.00	30,283.24	83.7
10-60-120 PART-TIME EMPLOYEE SALARIES	16,137.77	16,137.77	31,000.00	14,862.23	52.1
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	29,231.25	29,231.25	38,000.00	8,768.75	76.9
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	12,867.43	12,867.43	14,000.00	1,132.57	91.9
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	2,144.33	2,144.33	5,000.00	2,855.67	42.9
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	24,149.89	24,149.89	26,000.00	1,850.11	92.9
10-60-137 EMPLOYEE TESTING	319.94	319.94	300.00	( 19.94)	106.7
10-60-140 UNIFORMS	2,146.93	2,146.93	3,000.00	853.07	71.6
10-60-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	212.06	212.06	.00	( 212.06)	.0
10-60-230 TRAVEL & TRAINING	2,075.64	2,075.64	4,000.00	1,924.36	51.9
10-60-240 OFFICE SUPPLIES	245.46	245.46	.00	( 245.46)	.0
10-60-250 EQUIPMENT SUPPLIES & MAINT.	24,689.36	24,689.36	12,500.00	( 12,189.36)	197.5
10-60-255 VEHICLE LEASE	3,486.99	3,486.99	15,000.00	11,513.01	23.3
10-60-256 FUEL EXPENSE	3,670.22	3,670.22	8,900.00	5,229.78	41.2
10-60-260 BUILDINGS & GROUNDS MAINT.	6,340.01	6,340.01	10,000.00	3,659.99	63.4
10-60-271 UTILITIES - STREET LIGHTS	37,587.84	37,587.84	45,000.00	7,412.16	83.5
10-60-280 TELEPHONE	2,265.91	2,265.91	3,000.00	734.09	75.5
10-60-312 PROFESSIONAL & TECH. - ENGINR	3,837.75	3,837.75	5,000.00	1,162.25	76.8
10-60-325 PROFESSIONAL/TECHICAL - MAPS/G	672.00	672.00	5,000.00	4,328.00	13.4
10-60-350 SOFTWARE MAINTENANCE	4,250.00	4,250.00	3,000.00	( 1,250.00)	141.7
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	.00	.00	.00	.0
10-60-385 RENT OF BLDGS	.00	.00	.00	.00	.0
10-60-410 SPECIAL HIGHWAY SUPPLIES	22,392.86	22,392.86	25,000.00	2,607.14	89.6
10-60-411 SNOW REMOVAL SUPPLIES	46,448.12	46,448.12	45,000.00	( 1,448.12)	103.2
10-60-415 MAILBOXES & STREET SIGNS	16,721.45	16,721.45	10,000.00	( 6,721.45)	167.2
10-60-416 STREET LIGHTS	33,465.00	33,465.00	15,000.00	( 18,465.00)	223.1
10-60-420 WEED CONTROL	.00	.00	1,000.00	1,000.00	.0
10-60-422 CROSSWALK/STREET PAINTING	.00	.00	3,000.00	3,000.00	.0
10-60-424 CURB & GUTTER RESTORATION	.00	.00	.00	.00	.0
10-60-550 BANKING CHARGES	234.54	234.54	300.00	65.46	78.2
<b>TOTAL STREETS</b>	<b>451,309.51</b>	<b>451,309.51</b>	<b>514,000.00</b>	<b>62,690.49</b>	<b>87.8</b>

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	168,258.40	168,258.40	223,000.00	54,741.60	75.5
10-70-120 PART-TIME EMPLOYEE SALARIES	3,842.34	3,842.34	18,000.00	14,157.66	21.4
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	29,160.11	29,160.11	45,000.00	15,839.89	64.8
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	12,954.49	12,954.49	19,000.00	6,045.51	68.2
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	1,824.34	1,824.34	5,000.00	3,175.66	36.5
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	58,661.39	58,661.39	84,000.00	25,338.61	69.8
10-70-137 EMPLOYEE TESTING	1,245.91	1,245.91	400.00	( 845.91)	311.5
10-70-140 UNIFORMS	2,845.24	2,845.24	7,500.00	4,654.76	37.9
10-70-230 TRAVEL & TRAINING	4,922.27	4,922.27	5,000.00	77.73	98.5
10-70-250 EQUIPMENT SUPPLIES & MAINT.	20,699.06	20,699.06	25,000.00	4,300.94	82.8
10-70-255 VEHICLE LEASE	87,867.95	87,867.95	91,000.00	3,132.05	96.6
10-70-256 FUEL EXPENSE	6,732.88	6,732.88	10,000.00	3,267.12	67.3
10-70-260 BUILDINGS & GROUNDS MAINT.	1,757.18	1,757.18	.00	( 1,757.18)	.0
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	42,363.18	42,363.18	67,800.00	25,436.82	62.5
10-70-270 UTILITIES	29,302.71	29,302.71	23,000.00	( 6,302.71)	127.4
10-70-280 TELEPHONE	4,142.57	4,142.57	4,000.00	( 142.57)	103.6
10-70-312 PROFESSIONAL & TECH. - ENGINR	4,112.50	4,112.50	1,000.00	( 3,112.50)	411.3
10-70-350 SOFTWARE MAINTENANCE	850.00	850.00	1,500.00	650.00	56.7
10-70-385 RENT OF BLDGS	.00	.00	.00	.00	.0
10-70-430 TRAILS	324.00	324.00	2,000.00	1,676.00	16.2
10-70-431 TREE PROGRAM	8,066.80	8,066.80	10,000.00	1,933.20	80.7
10-70-435 SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550 BANKING CHARGES	234.54	234.54	300.00	65.46	78.2
10-70-626 UTA PARK AND RIDE	6,353.82	6,353.82	15,000.00	8,646.18	42.4
10-70-730 IMPROVEMENTS OTHER THAN BLDGS	.00	.00	.00	.00	.0
10-70-735 ENHANCEMENTS - RAP	1,170.98	1,170.98	.00	( 1,170.98)	.0
10-70-740 EQUIPMENT	52,045.81	52,045.81	53,500.00	1,454.19	97.3
10-70-960 TRRR FROM STORM DRAIN - REIMB.	( 66,668.00)	( 66,668.00)	( 80,000.00)	( 13,332.00)	( 83.3)
TOTAL PARKS	483,070.47	483,070.47	631,000.00	147,929.53	76.6
TOTAL FUND EXPENDITURES	3,450,700.62	3,450,700.62	4,425,000.00	974,299.38	78.0
NET REVENUE OVER EXPENDITURES	1,210,458.57	1,210,458.57	.00	( 1,210,458.57)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
20-31-309 RAP TAX RECREATION	7,417.00	7,417.00	7,500.00	83.00	98.9
TOTAL SOURCE 31	7,417.00	7,417.00	7,500.00	83.00	98.9
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	13,926.50	13,926.50	13,000.00	( 926.50)	107.1
20-34-751 MEMBERSHIP FEES	18,313.00	18,313.00	25,000.00	6,687.00	73.3
20-34-752 COMPETITION LEAGUE FEES	22,825.00	22,825.00	22,000.00	( 825.00)	103.8
20-34-753 MISC REVENUE	870.00	870.00	750.00	( 120.00)	116.0
20-34-754 COMPETITION BASEBALL	470.00	470.00	500.00	30.00	94.0
20-34-755 BASKETBALL	11,558.00	11,558.00	13,000.00	1,442.00	88.9
20-34-756 BASEBALL & SOFTBALL	11,894.00	11,894.00	10,000.00	( 1,894.00)	118.9
20-34-757 SOCCER	14,363.50	14,363.50	16,000.00	1,636.50	89.8
20-34-758 FLAG FOOTBALL	2,242.00	2,242.00	4,000.00	1,758.00	56.1
20-34-759 VOLLEYBALL	1,045.00	1,045.00	1,500.00	455.00	69.7
20-34-760 WRESTLING	1,740.00	1,740.00	500.00	( 1,240.00)	348.0
20-34-761 PICKLEBALL	50.00	50.00	.00	( 50.00)	.0
20-34-763 SUMMER CAMPS	1,145.00	1,145.00	3,000.00	1,855.00	38.2
20-34-765 FAC CONCESSIONS	143.90	143.90	500.00	356.10	28.8
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	12,440.54	12,440.54	20,000.00	7,559.46	62.2
TOTAL RECREATION REVENUE	113,026.44	113,026.44	129,750.00	16,723.56	87.1
<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	6,865.81	6,865.81	2,000.00	( 4,865.81)	343.3
TOTAL SOURCE 37	6,865.81	6,865.81	2,000.00	( 4,865.81)	343.3
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
20-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	134,000.00	134,000.00	.0
20-39-800 TRANSFER FROM IMPACT FEE FUND	.00	.00	10,000.00	10,000.00	.0
20-39-900 FUND BALANCE TO BE APPROPRIATE	.00	.00	121,750.00	121,750.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	265,750.00	265,750.00	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
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	RECREATION FUND				
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND REVENUE	127,309.25	127,309.25	405,000.00	277,690.75	31.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	52,501.71	52,501.71	65,000.00	12,498.29	80.8
20-71-120 PART-TIME EMPLOYEE SALARIES	53,151.81	53,151.81	76,000.00	22,848.19	69.9
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	8,980.53	8,980.53	13,000.00	4,019.47	69.1
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	9,191.90	9,191.90	11,000.00	1,808.10	83.6
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	1,075.82	1,075.82	3,000.00	1,924.18	35.9
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	4,875.64	4,875.64	7,000.00	2,124.36	69.7
20-71-137 EMPLOYEE TESTING	690.54	690.54	500.00	( 190.54)	138.1
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL & TRAINING	1,847.34	1,847.34	1,500.00	( 347.34)	123.2
20-71-240 OFFICE SUPPLIES AND EXPENSE	1,245.14	1,245.14	1,000.00	( 245.14)	124.5
20-71-241 MATERIALS & SUPPLIES	1,705.73	1,705.73	3,000.00	1,294.27	56.9
20-71-250 EQUIPMENT SUPPLIES & MAINT.	690.65	690.65	1,000.00	309.35	69.1
20-71-255 VEHICLE LEASE	1,281.33	1,281.33	7,000.00	5,718.67	18.3
20-71-256 FUEL EXPENSE	266.77	266.77	500.00	233.23	53.4
20-71-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	2,000.00	2,000.00	.0
20-71-270 UTILITIES	5,672.64	5,672.64	11,000.00	5,327.36	51.6
20-71-280 TELEPHONE	6,158.33	6,158.33	5,000.00	( 1,158.33)	123.2
20-71-331 PROMOTIONS	.00	.00	.00	.00	.0
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	850.00	850.00	1,500.00	650.00	56.7
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-390 VOLUNTEER BACKGROUND CHECKS	230.14	230.14	.00	( 230.14)	.0
20-71-480 REC BASKETBALL	4,716.72	4,716.72	13,000.00	8,283.28	36.3
20-71-481 BASEBALL & SOFTBALL	277.57	277.57	8,000.00	7,722.43	3.5
20-71-482 SOCCER	7,811.69	7,811.69	7,000.00	( 811.69)	111.6
20-71-483 FLAG FOOTBALL	2,381.22	2,381.22	3,000.00	618.78	79.4
20-71-484 VOLLEYBALL	747.96	747.96	2,000.00	1,252.04	37.4
20-71-485 SUMMER FUN	1,122.24	1,122.24	2,000.00	877.76	56.1
20-71-486 SR LUNCHEON	1,366.17	1,366.17	3,000.00	1,633.83	45.5
20-71-488 COMPETITION BASKETBALL	13,390.94	13,390.94	14,000.00	609.06	95.7
20-71-489 COMPETITION BASEBALL	580.66	580.66	3,000.00	2,419.34	19.4
20-71-491 ADULT PROGRAMS	.00	.00	500.00	500.00	.0
20-71-492 PICKLEBALL/ WRESTLING	1,374.97	1,374.97	3,000.00	1,625.03	45.8
20-71-493 SUMMER CAMPS	612.50	612.50	3,000.00	2,387.50	20.4
20-71-495 FAC CONCESSIONS	116.07	116.07	500.00	383.93	23.2
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	8,479.73	8,479.73	7,000.00	( 1,479.73)	121.1
20-71-550 BANKING CHARGES	1,978.54	1,978.54	2,000.00	21.46	98.9
20-71-610 MISCELLANEOUS	483.34	483.34	1,000.00	516.66	48.3
20-71-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740 EQUIPMENT	7,417.00	7,417.00	16,000.00	8,583.00	46.4
20-71-811 BOND PRINCIPAL	72,720.00	72,720.00	73,000.00	280.00	99.6
20-71-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
20-71-915 TRANSFER TO ADMIN. SERVICES	29,200.00	29,200.00	35,000.00	5,800.00	83.4
TOTAL RECREATION EXPENDITURES	305,193.34	305,193.34	405,000.00	99,806.66	75.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	305,193.34	305,193.34	405,000.00	99,806.66	75.4
NET REVENUE OVER EXPENDITURES	( 177,884.09)	( 177,884.09)	.00	177,884.09	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
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4d April Budget

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
21-37-100 INTEREST EARNINGS	14,143.27	14,143.27	10,000.00	( 4,143.27)	141.4
21-37-200 IMPACT FEES	82,124.00	82,124.00	20,000.00	( 62,124.00)	410.6
TOTAL REVENUE	96,267.27	96,267.27	30,000.00	( 66,267.27)	320.9
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
21-39-500 CONTRIBUTION FROM FUND BAL	504,353.25	504,353.25	707,000.00	202,646.75	71.3
21-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	504,353.25	504,353.25	707,000.00	202,646.75	71.3
TOTAL FUND REVENUE	600,620.52	600,620.52	737,000.00	136,379.48	81.5

SOUTH WEBER CITY CORPORATION  
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4d April Budget

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
21-40-760	SEWER IMPACT FEE PROJECTS	504,353.25	504,353.25	737,000.00	232,646.75	68.4
21-40-800	SEWER FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	504,353.25	504,353.25	737,000.00	232,646.75	68.4
	<u>DEPARTMENT 71</u>					
21-71-255	VEHICLE LEASE	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 71	.00	.00	.00	.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	504,353.25	504,353.25	737,000.00	232,646.75	68.4
	NET REVENUE OVER EXPENDITURES	96,267.27	96,267.27	.00	( 96,267.27)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
22-37-100 INTEREST EARNINGS	138.59	138.59	.00	( 138.59)	.0
22-37-200 IMPACT FEES	36,973.37	36,973.37	20,000.00	( 16,973.37)	184.9
TOTAL REVENUE	37,111.96	37,111.96	20,000.00	( 17,111.96)	185.6
<u>CONTRIBUTIONS &amp; 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	37,111.96	37,111.96	20,000.00	( 17,111.96)	185.6

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

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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
22-40-800	STORM SEWER FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	<u>DEPARTMENT 80</u>					
22-80-800	TRANSFERS	.00	.00	20,000.00	20,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	20,000.00	20,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	20,000.00	20,000.00	.0
	NET REVENUE OVER EXPENDITURES	37,111.96	37,111.96	.00	( 37,111.96)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
23-37-100	INTEREST EARNINGS	202.74	202.74	1,000.00	797.26	20.3
23-37-200	IMPACT FEES	58,070.00	58,070.00	40,000.00	( 18,070.00)	145.2
	TOTAL REVENUE	58,272.74	58,272.74	41,000.00	( 17,272.74)	142.1
	<u>CONTRIBUTIONS &amp; 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	58,272.74	58,272.74	41,000.00	( 17,272.74)	142.1

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-760 PROJECTS	.00	.00	41,000.00	41,000.00	.0
23-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	41,000.00	41,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	41,000.00	41,000.00	.0
NET REVENUE OVER EXPENDITURES	58,272.74	58,272.74	.00	( 58,272.74)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
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ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
24-37-100	INTEREST EARNINGS	17,717.12	17,717.12	5,000.00	( 12,717.12)	354.3
24-37-200	IMPACT FEES	92,361.21	92,361.21	40,000.00	( 52,361.21)	230.9
	<b>TOTAL REVENUE</b>	<b>110,078.33</b>	<b>110,078.33</b>	<b>45,000.00</b>	<b>( 65,078.33)</b>	<b>244.6</b>
	<u>CONTRIBUTIONS &amp; 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
	<b>TOTAL CONTRIBUTIONS &amp; TRANSFERS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
	<b>TOTAL FUND REVENUE</b>	<b>110,078.33</b>	<b>110,078.33</b>	<b>45,000.00</b>	<b>( 65,078.33)</b>	<b>244.6</b>

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
24-40-760 PROJECTS	.00	.00	45,000.00	45,000.00	.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	45,000.00	45,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	45,000.00	45,000.00	.0
NET REVENUE OVER EXPENDITURES	110,078.33	110,078.33	.00	( 110,078.33)	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
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4d April 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 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
26-37-100	INTEREST EARNINGS	2,290.12	2,290.12	2,000.00	( 290.12)	114.5
26-37-200	IMPACT FEES	37,834.00	37,834.00	10,000.00	( 27,834.00)	378.3
	TOTAL REVENUE	40,124.12	40,124.12	12,000.00	( 28,124.12)	334.4
	<u>CONTRIBUTIONS &amp; 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	40,124.12	40,124.12	12,000.00	( 28,124.12)	334.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April 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
	<u>TOTAL DEPARTMENT 40</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
	<u>TRANSFERS</u>					
26-80-800	TRANSFERS	.00	.00	12,000.00	12,000.00	.0
26-80-900	CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
	<u>TOTAL TRANSFERS</u>	<u>.00</u>	<u>.00</u>	<u>12,000.00</u>	<u>12,000.00</u>	<u>.0</u>
	<u>TOTAL FUND EXPENDITURES</u>	<u>.00</u>	<u>.00</u>	<u>12,000.00</u>	<u>12,000.00</u>	<u>.0</u>
	<u>NET REVENUE OVER EXPENDITURES</u>	<u>40,124.12</u>	<u>40,124.12</u>	<u>.00</u>	<u>( 40,124.12)</u>	<u>.0</u>

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	70.50	70.50	.00	( 70.50)	.0
27-37-200 IMPACT FEES	23,066.00	23,066.00	10,000.00	( 13,066.00)	230.7
TOTAL REVENUE	23,136.50	23,136.50	10,000.00	( 13,136.50)	231.4
<u>CONTRIBUTIONS &amp; 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	23,136.50	23,136.50	10,000.00	( 13,136.50)	231.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
27-40-760	PROJECTS	.00	.00	10,000.00	10,000.00	.0
27-40-799	FACILITIES	682.00	682.00	.00	( 682.00)	.0
	TOTAL EXPENDITURES	682.00	682.00	10,000.00	9,318.00	6.8
	<u>DEPARTMENT 80</u>					
27-80-800	TRANSFERS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	682.00	682.00	10,000.00	9,318.00	6.8
	NET REVENUE OVER EXPENDITURES	22,454.50	22,454.50	.00	( 22,454.50)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

LOCAL BUILDING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
28-36-100 INTEREST EARNINGS	328,047.60	328,047.60	250,000.00	( 78,047.60)	131.2
28-36-250 LEASES	705,757.67	705,757.67	707,000.00	1,242.33	99.8
28-36-700 SALE OF BONDS	.00	.00	.00	.00	.0
28-36-900 FUND BAL TO BE APPROPRIATED	3,442,078.22	3,442,078.22	8,438,000.00	4,995,921.78	40.8
TOTAL SOURCE 36	4,475,883.49	4,475,883.49	9,395,000.00	4,919,116.51	47.6
TOTAL FUND REVENUE	4,475,883.49	4,475,883.49	9,395,000.00	4,919,116.51	47.6

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

LOCAL BUILDING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LBA - PUBLIC WORKS</u>					
28-44-530 INTEREST EXPENSE	412,257.67	412,257.67	410,000.00	( 2,257.67)	100.6
28-44-710 LAND	.00	.00	.00	.00	.0
28-44-720 BUILDINGS	2,812,165.57	2,812,165.57	6,043,000.00	3,230,834.43	46.5
28-44-730 IMPROV. OTHER THAN BLDGS.	70,550.25	70,550.25	2,000,000.00	1,929,449.75	3.5
28-44-740 MACHINERY AND EQUIPMENT	35,711.34	35,711.34	645,000.00	609,288.66	5.5
28-44-811 BOND PRINCIPAL	297,000.00	297,000.00	297,000.00	.00	100.0
28-44-828 TRANSFER TO SWC	.00	.00	.00	.00	.0
28-44-840 COST OF ISSUANCE	.00	.00	.00	.00	.0
28-44-900 ADDITION TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL LBA - PUBLIC WORKS	3,627,684.83	3,627,684.83	9,395,000.00	5,767,315.17	38.6
TOTAL FUND EXPENDITURES	3,627,684.83	3,627,684.83	9,395,000.00	5,767,315.17	38.6
NET REVENUE OVER EXPENDITURES	848,198.66	848,198.66	.00	( 848,198.66)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
29-37-100 INTEREST EARNINGS	14.22	14.22	.00	( 14.22)	.0
29-37-200 IMPACT FEES	3,568.00	3,568.00	3,000.00	( 568.00)	118.9
TOTAL REVENUE	3,582.22	3,582.22	3,000.00	( 582.22)	119.4
<u>CONTRIBUTIONS &amp; 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	3,582.22	3,582.22	3,000.00	( 582.22)	119.4



SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April 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	3,000.00	3,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	3,000.00	3,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	3,000.00	3,000.00	.0
	NET REVENUE OVER EXPENDITURES	3,582.22	3,582.22	.00	( 3,582.22)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
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4d April Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
45-31-300 SALES AND USE TAX	200,000.00	200,000.00	200,000.00	.00	100.0
45-31-309 RAP TAX- CAPITAL PROJECTS	43,954.52	43,954.52	50,000.00	6,045.48	87.9
TOTAL SOURCE 31	243,954.52	243,954.52	250,000.00	6,045.48	97.6
<u>INTERGOVERNMENTAL REVENUE</u>					
45-33-400 STATE GRANTS	.00	.00	.00	.00	.0
45-33-500 FEDERAL GRANT - CARES ACT/ARPA	.00	.00	.00	.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
<u>CHARGES FOR SERVICES</u>					
45-34-270 DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
45-34-435 DONATIONS - CMP RAIL ROAD	.00	.00	.00	.00	.0
45-34-440 CONTRIBUTIONS	.00	.00	.00	.00	.0
45-34-445 CONTRIBUTIONS - RESTRICTED	.00	.00	.00	.00	.0
TOTAL CHARGES FOR SERVICES	.00	.00	.00	.00	.0
<u>MISCELLANEOUS REVENUE</u>					
45-36-100 INTEREST EARNINGS	42,336.49	42,336.49	48,000.00	5,663.51	88.2
45-36-110 SALE OF PROPERTY	321,553.12	321,553.12	.00	( 321,553.12)	.0
TOTAL MISCELLANEOUS REVENUE	363,889.61	363,889.61	48,000.00	( 315,889.61)	758.1
<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	120,000.00	120,000.00	.0
45-39-500 FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
45-39-800 TRANSFER FROM IMPACT FEES	.00	.00	41,000.00	41,000.00	.0
45-39-810 TRANSFER FROM CLASS "C"	.00	.00	.00	.00	.0
45-39-828 TRANSFER FROM LBA	.00	.00	.00	.00	.0
45-39-900 FUND BAL TO BE APPROPRIATED	91,000.00	91,000.00	139,000.00	48,000.00	65.5
TOTAL CONTRIBUTIONS AND TRANSFERS	91,000.00	91,000.00	300,000.00	209,000.00	30.3
TOTAL FUND REVENUE	698,844.13	698,844.13	598,000.00	( 100,844.13)	116.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-730 ADMIN - IMPROV OTHER THAN BLDG	695.00	695.00	2,000.00	1,305.00	34.8
45-43-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 43	695.00	695.00	2,000.00	1,305.00	34.8
 DEPARTMENT 57					
45-57-720 BUILDINGS	.00	.00	.00	.00	.0
45-57-730 IMPROV. OTHER THAN BLDGS.	.00	.00	.00	.00	.0
45-57-740 EQUIPMENT	244,294.34	244,294.34	326,000.00	81,705.66	74.9
TOTAL DEPARTMENT 57	244,294.34	244,294.34	326,000.00	81,705.66	74.9
 DEPARTMENT 58					
45-58-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 58	.00	.00	.00	.00	.0
 DEPARTMENT 60					
45-60-710 LAND	2,553.63	2,553.63	.00	( 2,553.63)	.0
45-60-720 1040BUILDINGS	.00	.00	.00	.00	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	9,495.00	9,495.00	100,000.00	90,505.00	9.5
45-60-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 60	12,048.63	12,048.63	100,000.00	87,951.37	12.1
 DEPARTMENT 70					
45-70-710 LAND	.00	.00	.00	.00	.0
45-70-730 IMPROVEMENTS OTHER THAN BLDGS	43,954.52	43,954.52	170,000.00	126,045.48	25.9
45-70-740 EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 70	43,954.52	43,954.52	170,000.00	126,045.48	25.9
 DEPARTMENT 71					
45-71-730 REC- IMPROV. OTHER THAN BLDGS.	32,506.58	32,506.58	.00	( 32,506.58)	.0
TOTAL DEPARTMENT 71	32,506.58	32,506.58	.00	( 32,506.58)	.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

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CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 90</u>					
45-90-850 TRANSFER TO TRANS. UTIL. FUND	.00	.00	.00	.00	.0
45-90-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 90	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	333,499.07	333,499.07	598,000.00	264,500.93	55.8
NET REVENUE OVER EXPENDITURES	365,345.06	365,345.06	.00	( 365,345.06)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April 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	45,491.42	45,491.42	60,000.00	14,508.58	75.8
51-36-300 MISC UTILITY REVENUE	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	45,491.42	45,491.42	60,000.00	14,508.58	75.8
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	1,356,759.75	1,356,759.75	1,650,000.00	293,240.25	82.2
51-37-105 WATER CONNECTION FEE	6,890.00	6,890.00	5,000.00	( 1,890.00)	137.8
51-37-130 PENALTIES	36,124.42	36,124.42	42,000.00	5,875.58	86.0
TOTAL WATER UTILITIES REVENUE	1,399,774.17	1,399,774.17	1,697,000.00	297,225.83	82.5
<u>SOURCE 38</u>					
51-38-820 CONTRIBUTIONS FROM IMPACT FEES	.00	.00	12,000.00	12,000.00	.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	12,000.00	12,000.00	.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	695,000.00	695,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	695,000.00	695,000.00	.0
TOTAL FUND REVENUE	1,445,265.59	1,445,265.59	2,464,000.00	1,018,734.41	58.7

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-110 FULL-TIME EMPLOYEE SALARIES	126,222.91	126,222.91	162,000.00	35,777.09	77.9
51-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	23,828.17	23,828.17	34,000.00	10,171.83	70.1
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	9,756.59	9,756.59	13,000.00	3,243.41	75.1
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	1,572.26	1,572.26	4,000.00	2,427.74	39.3
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	22,455.67	22,455.67	29,000.00	6,544.33	77.4
51-40-137 EMPLOYEE TESTING	246.49	246.49	300.00	53.51	82.2
51-40-140 UNIFORMS	2,018.20	2,018.20	2,000.00	( 18.20)	100.9
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	3,432.00	3,432.00	3,000.00	( 432.00)	114.4
51-40-230 TRAVEL & TRAINING	4,254.47	4,254.47	4,700.00	445.53	90.5
51-40-240 OFFICE SUPPLIES & EXPENSE	2,460.06	2,460.06	2,000.00	( 460.06)	123.0
51-40-250 EQUIPMENT SUPPLIES & MAINT.	9,403.64	9,403.64	10,000.00	596.36	94.0
51-40-255 VEHICLE LEASE	100,201.19	100,201.19	92,000.00	( 8,201.19)	108.9
51-40-256 FUEL EXPENSE	4,422.50	4,422.50	10,000.00	5,577.50	44.2
51-40-260 BUILDINGS & GROUNDS MAINT.	47.69	47.69	5,000.00	4,952.31	1.0
51-40-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270 UTILITIES	19,692.14	19,692.14	20,000.00	307.86	98.5
51-40-280 TELEPHONE	8,488.50	8,488.50	7,000.00	( 1,488.50)	121.3
51-40-312 PROFESSIONAL & TECH. - ENGINR	95.25	95.25	10,000.00	9,904.75	1.0
51-40-318 PROFESSIONAL TECHNICAL	.00	.00	2,000.00	2,000.00	.0
51-40-325 PROFESSIONAL/TECHICAL - MAPS/G	3,445.75	3,445.75	5,000.00	1,554.25	68.9
51-40-350 SOFTWARE MAINTENANCE	9,493.00	9,493.00	11,000.00	1,507.00	86.3
51-40-370 UTILITY BILLING	13,648.26	13,648.26	17,000.00	3,351.74	80.3
51-40-385 RENT OF BLDGS	.00	.00	.00	.00	.0
51-40-480 SPECIAL WATER SUPPLIES	3,734.14	3,734.14	7,000.00	3,265.86	53.3
51-40-481 WATER PURCHASES	224,350.00	224,350.00	412,000.00	187,650.00	54.5
51-40-483 EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485 FIRE HYDRANT UPDATE	15,637.00	15,637.00	65,000.00	49,363.00	24.1
51-40-490 O & M CHARGE	83,310.18	83,310.18	100,000.00	16,689.82	83.3
51-40-495 METER REPLACEMENTS	.00	.00	200,000.00	200,000.00	.0
51-40-530 INTEREST EXPENSE	51,115.08	51,115.08	118,000.00	66,884.92	43.3
51-40-540 CUSTOMER ASSISTANCE PROGRAM	.00	.00	.00	.00	.0
51-40-550 BANKING CHARGES	5,660.73	5,660.73	6,000.00	339.27	94.4
51-40-650 DEPRECIATION	.00	.00	325,000.00	325,000.00	.0
51-40-730 IMPROVEMENTS OTHER THAN BLDGS	21,258.50	21,258.50	584,000.00	562,741.50	3.6
51-40-740 EQUIPMENT	3,175.00	3,175.00	.00	( 3,175.00)	.0
51-40-750 CAPITAL OUTLAY - VEHICLES	.00	.00	.00	.00	.0
51-40-811 BOND PRINCIPAL	.00	.00	100,000.00	100,000.00	.0
51-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
51-40-915 TRANSFER TO ADMIN SERVICES	86,700.00	86,700.00	104,000.00	17,300.00	83.4
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	860,125.37	860,125.37	2,464,000.00	1,603,874.63	34.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April 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	 860,125.37	 860,125.37	 2,464,000.00	 1,603,874.63	 34.9
 NET REVENUE OVER EXPENDITURES	 585,140.22	 585,140.22	 .00	 ( 585,140.22)	 .0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	90,396.49	90,396.49	100,000.00	9,603.51	90.4
TOTAL MISCELLANEOUS REVENUE	90,396.49	90,396.49	100,000.00	9,603.51	90.4
<u>SEWER UTILITIES REVENUE</u>					
52-37-300 SEWER SALES	984,245.30	984,245.30	1,171,000.00	186,754.70	84.1
52-37-360 CWDIS 5% RETAINAGE	4,595.00	4,595.00	3,000.00	( 1,595.00)	153.2
52-37-400 CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
TOTAL SEWER UTILITIES REVENUE	988,840.30	988,840.30	1,174,000.00	185,159.70	84.2
<u>SOURCE 38</u>					
52-38-820 CONTRIBUTION FROM IMPACT FEES	504,353.25	504,353.25	737,000.00	232,646.75	68.4
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	504,353.25	504,353.25	737,000.00	232,646.75	68.4
<u>SOURCE 39</u>					
52-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL SOURCE 39	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	1,583,590.04	1,583,590.04	2,011,000.00	427,409.96	78.8



SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
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SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-110 FULL-TIME EMPLOYEE SALARIES	61,903.14	61,903.14	79,000.00	17,096.86	78.4
52-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	12,364.43	12,364.43	17,000.00	4,635.57	72.7
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	4,525.65	4,525.65	7,000.00	2,474.35	64.7
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	731.81	731.81	2,000.00	1,268.19	36.6
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	23,417.87	23,417.87	30,000.00	6,582.13	78.1
52-40-140 UNIFORMS	265.33	265.33	1,000.00	734.67	26.5
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL & TRAINING	961.36	961.36	3,000.00	2,038.64	32.1
52-40-240 OFFICE SUPPLIES & EXPENSE	1,313.02	1,313.02	1,000.00	( 313.02)	131.3
52-40-250 EQUIPMENT SUPPLIES & MAINT.	1,071.46	1,071.46	4,000.00	2,928.54	26.8
52-40-255 VEHICLE LEASE	1,547.43	1,547.43	7,000.00	5,452.57	22.1
52-40-256 FUEL EXPENSE	993.51	993.51	3,000.00	2,006.49	33.1
52-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	.00	.00	.0
52-40-270 UTILITIES	240.21	240.21	1,000.00	759.79	24.0
52-40-280 TELEPHONE	500.00	500.00	1,000.00	500.00	50.0
52-40-312 PROFESSIONAL & TECH. - ENGINR	14,028.00	14,028.00	6,000.00	( 8,028.00)	233.8
52-40-325 PROFESSIONAL/TECHICAL - MAPS/G	14,311.25	14,311.25	3,000.00	( 11,311.25)	477.0
52-40-350 SOFTWARE MAINTENANCE	2,550.00	2,550.00	3,000.00	450.00	85.0
52-40-370 UTILITY BILLING	9,494.42	9,494.42	13,000.00	3,505.58	73.0
52-40-385 RENT OF BLDGS	.00	.00	.00	.00	.0
52-40-490 O & M CHARGE	4,677.92	4,677.92	50,000.00	45,322.08	9.4
52-40-491 SEWER TREATMENT FEE	440,519.00	440,519.00	605,000.00	164,481.00	72.8
52-40-496 CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550 BANKING CHARGES	3,733.97	3,733.97	4,000.00	266.03	93.4
52-40-650 DEPRECIATION	.00	.00	175,000.00	175,000.00	.0
52-40-690 PROJECTS	705,757.67	705,757.67	707,000.00	1,242.33	99.8
52-40-900 TRANSFER TO FUND BALANCE	.00	.00	228,000.00	228,000.00	.0
52-40-915 TRANSFER TO ADMIN SERVICES	50,850.00	50,850.00	61,000.00	10,150.00	83.4
52-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
<b>TOTAL EXPENDITURES</b>	<b>1,355,757.45</b>	<b>1,355,757.45</b>	<b>2,011,000.00</b>	<b>655,242.55</b>	<b>67.4</b>
<u>TRANSFERS AND CONTRIBUTIONS</u>					
52-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
<b>TOTAL TRANSFERS AND CONTRIBUTIONS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>1,355,757.45</b>	<b>1,355,757.45</b>	<b>2,011,000.00</b>	<b>655,242.55</b>	<b>67.4</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>227,832.59</b>	<b>227,832.59</b>	<b>.00</b>	<b>( 227,832.59)</b>	<b>.0</b>

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>MISCELLANEOUS REVENUE</u>					
53-36-100	INTEREST EARNINGS	11,338.68	11,338.68	15,000.00	3,661.32	75.6
	TOTAL MISCELLANEOUS REVENUE	11,338.68	11,338.68	15,000.00	3,661.32	75.6
	<u>SANITATION UTILITIES REVENUE</u>					
53-37-700	SANITATION FEES	481,610.31	481,610.31	579,000.00	97,389.69	83.2
	TOTAL SANITATION UTILITIES REVENUE	481,610.31	481,610.31	579,000.00	97,389.69	83.2
	<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	492,948.99	492,948.99	594,000.00	101,051.01	83.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April 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	23,000.00	23,000.00	.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	2,550.00	2,550.00	3,000.00	450.00	85.0
53-40-370 UTILITY BILLING	4,450.52	4,450.52	4,000.00	( 450.52)	111.3
53-40-385 RENT OF BLDGS	.00	.00	.00	.00	.0
53-40-492 SANITATION FEE CHARGES	363,227.44	363,227.44	506,000.00	142,772.56	71.8
53-40-550 BANKING CHARGES	1,779.74	1,779.74	2,000.00	220.26	89.0
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	18,000.00	18,000.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	31,700.00	31,700.00	38,000.00	6,300.00	83.4
TOTAL EXPENDITURES	403,707.70	403,707.70	594,000.00	190,292.30	68.0
TOTAL FUND EXPENDITURES	403,707.70	403,707.70	594,000.00	190,292.30	68.0
NET REVENUE OVER EXPENDITURES	89,241.29	89,241.29	.00	( 89,241.29)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April 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
<hr/>						
	SOURCE 34					
<hr/>						
54-34-270	DEVELOPER PMTS FOR IMPROVEMENT	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
<hr/>						
	MISCELLANEOUS REVENUE					
<hr/>						
54-36-100	INTEREST EARNINGS	21,734.56	21,734.56	20,000.00	( 1,734.56)	108.7
	TOTAL MISCELLANEOUS REVENUE	21,734.56	21,734.56	20,000.00	( 1,734.56)	108.7
<hr/>						
	STORM SEWER UTILITIES REVENUE					
<hr/>						
54-37-450	STORM SEWER REVENUE	495,605.61	495,605.61	572,000.00	76,394.39	86.6
	TOTAL STORM SEWER UTILITIES REVENUE	495,605.61	495,605.61	572,000.00	76,394.39	86.6
<hr/>						
	SOURCE 38					
<hr/>						
54-38-820	TFR FROM STORM SWR IMPACT FEE	.00	.00	20,000.00	20,000.00	.0
54-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
54-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	20,000.00	20,000.00	.0
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	SOURCE 39					
<hr/>						
54-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL SOURCE 39	.00	.00	.00	.00	.0
<hr/>						
	TOTAL FUND REVENUE	517,340.17	517,340.17	612,000.00	94,659.83	84.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-110 FULL-TIME EMPLOYEE SALARIES	57,440.47	57,440.47	73,000.00	15,559.53	78.7
54-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	11,455.93	11,455.93	16,000.00	4,544.07	71.6
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	4,228.52	4,228.52	6,000.00	1,771.48	70.5
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	712.69	712.69	2,000.00	1,287.31	35.6
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	23,304.46	23,304.46	30,000.00	6,695.54	77.7
54-40-140 UNIFORMS	265.33	265.33	1,000.00	734.67	26.5
54-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
54-40-230 TRAVEL & TRAINING	.00	.00	1,000.00	1,000.00	.0
54-40-240 OFFICE SUPPLIES & EXPENSE	15.98	15.98	.00	( 15.98)	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	265.69	265.69	1,200.00	934.31	22.1
54-40-255 VEHICLE LEASE	1,887.24	1,887.24	8,000.00	6,112.76	23.6
54-40-256 FUEL EXPENSE	1,824.10	1,824.10	1,600.00	( 224.10)	114.0
54-40-260 BUILDINGS & GROUNDS MAINT.5240	66,878.74	66,878.74	80,000.00	13,121.26	83.6
54-40-270 UTILITIES	166.99	166.99	300.00	133.01	55.7
54-40-280 TELEPHONE	1,137.95	1,137.95	2,000.00	862.05	56.9
54-40-312 PROFESSIONAL & TECH. - ENGINR	31,731.00	31,731.00	1,000.00	( 30,731.00)	3173.1
54-40-325 PROFESSIONAL/TECHICAL - MAPS/G	2,327.50	2,327.50	4,900.00	2,572.50	47.5
54-40-331 PROMOTIONS	1,257.00	1,257.00	1,200.00	( 57.00)	104.8
54-40-350 SOFTWARE MAINTENANCE	5,190.00	5,190.00	4,800.00	( 390.00)	108.1
54-40-370 UTILITY BILLING	4,008.41	4,008.41	3,000.00	( 1,008.41)	133.6
54-40-385 RENT OF BLDGS	.00	.00	.00	.00	.0
54-40-493 STORM SEWER O & M	7,707.50	7,707.50	30,000.00	22,292.50	25.7
54-40-550 BANKING CHARGES	846.01	846.01	1,000.00	153.99	84.6
54-40-650 DEPRECIATION	.00	.00	225,000.00	225,000.00	.0
54-40-690 PROJECTS	.00	.00	50,000.00	50,000.00	.0
54-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	26,000.00	26,000.00	.0
54-40-915 TRANSFER TO ADMIN SERVICES	35,850.00	35,850.00	43,000.00	7,150.00	83.4
TOTAL EXPENDITURES	258,501.51	258,501.51	612,000.00	353,498.49	42.2
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	258,501.51	258,501.51	612,000.00	353,498.49	42.2
NET REVENUE OVER EXPENDITURES	258,838.66	258,838.66	.00	( 258,838.66)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

PENALTIES UTILITY FUND

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

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>						
56-31-305	TRANSPORTATION - LOCAL OPTION	126,232.67	126,232.67	100,000.00	( 26,232.67)	126.2
	TOTAL SOURCE 31	126,232.67	126,232.67	100,000.00	( 26,232.67)	126.2
<hr/>						
	SOURCE 33					
<hr/>						
56-33-560	CLASS "C" ROAD ALLOTMENT	.00	.00	80,000.00	80,000.00	.0
	TOTAL SOURCE 33	.00	.00	80,000.00	80,000.00	.0
<hr/>						
	SOURCE 34					
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56-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
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	SOURCE 36					
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56-36-100	INTEREST EARNINGS	11,147.27	11,147.27	15,000.00	3,852.73	74.3
	TOTAL SOURCE 36	11,147.27	11,147.27	15,000.00	3,852.73	74.3
<hr/>						
	SOURCE 37					
<hr/>						
56-37-800	TRANSPORATION UTILITY FEE	392,240.65	392,240.65	460,000.00	67,759.35	85.3
	TOTAL SOURCE 37	392,240.65	392,240.65	460,000.00	67,759.35	85.3
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	CONTRIBUTIONS AND TRANSFERS					
<hr/>						
56-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
56-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	150,000.00	150,000.00	.0
56-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	150,000.00	150,000.00	.0
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	TOTAL FUND REVENUE	529,620.59	529,620.59	805,000.00	275,379.41	65.8
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SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	1,938.50	1,938.50	18,000.00	16,061.50	10.8
56-76-424 CURB, GUTTER & SIDEWALK REPAIR	21,021.45	21,021.45	165,000.00	143,978.55	12.7
56-76-425 STREET SEALING	.00	.00	.00	.00	.0
56-76-730 STREET PROJECTS	10,190.75	10,190.75	34,000.00	23,809.25	30.0
56-76-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
56-76-990 CONTRIBUTION TO FUND BALANCE	.00	.00	588,000.00	588,000.00	.0
TOTAL EXPENDITURES	33,150.70	33,150.70	805,000.00	771,849.30	4.1
TOTAL FUND EXPENDITURES	33,150.70	33,150.70	805,000.00	771,849.30	4.1
NET REVENUE OVER EXPENDITURES	496,469.89	496,469.89	.00	( 496,469.89)	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

FLEET MANAGEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>					
60-34-981 INTERFUND CHARGE - ADMIN	.00	.00	.00	.00	.0
60-34-982 INTERFUND CHARGE - FIRE	153,294.34	153,294.34	235,000.00	81,705.66	65.2
60-34-983 INTERFUND CHARGE - COMM SVS	8,419.83	8,419.83	7,000.00	( 1,419.83)	120.3
60-34-984 INTERFUND CHARGE - STREETS	3,486.99	3,486.99	15,000.00	11,513.01	23.3
60-34-985 INTERFUND CHARGE - PARKS	87,867.95	87,867.95	91,000.00	3,132.05	96.6
60-34-986 INTERFUND CHARGE - RECREATION	1,281.33	1,281.33	7,000.00	5,718.67	18.3
60-34-987 INTERFUND CHARGE - WATER	100,201.19	100,201.19	92,000.00	( 8,201.19)	108.9
60-34-988 INTERFUND CHARGE - SEWER	1,547.43	1,547.43	7,000.00	5,452.57	22.1
60-34-989 INTERFUND CHARGE - STORM DRAIN	1,887.24	1,887.24	8,000.00	6,112.76	23.6
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TOTAL SOURCE 34	357,986.30	357,986.30	462,000.00	104,013.70	77.5
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SOURCE 36					
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60-36-100 INTEREST EARNINGS	15,541.37	15,541.37	11,000.00	( 4,541.37)	141.3
60-36-400 SALE OF ASSETS	63,000.00	63,000.00	.00	( 63,000.00)	.0
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TOTAL SOURCE 36	78,541.37	78,541.37	11,000.00	( 67,541.37)	714.0
<hr/>					
SOURCE 37					
<hr/>					
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
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TOTAL SOURCE 37	.00	.00	.00	.00	.0
<hr/>					
SOURCE 38					
<hr/>					
60-38-210 CONTRIBUTION - GEN. GOVT.	91,000.00	91,000.00	350,000.00	259,000.00	26.0
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TOTAL SOURCE 38	91,000.00	91,000.00	350,000.00	259,000.00	26.0
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TOTAL FUND REVENUE	527,527.67	527,527.67	823,000.00	295,472.33	64.1
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SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April Budget

FLEET MANAGEMENT

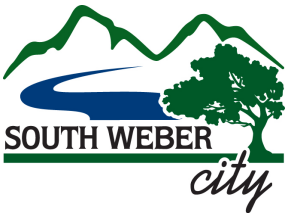
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-60-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
60-60-650 DEPRECIATION	.00	.00	.00	.00	.0
60-60-740 MACHINERY & EQUIPMENT	.00	.00	.00	.00	.0
60-60-960 CAPITAL LEASES - EQUIPMENT	261,603.38	261,603.38	332,000.00	70,396.62	78.8
60-60-990 CONTRIB. TO FUND BALANCE	221,000.00	221,000.00	491,000.00	270,000.00	45.0
60-60-995 CONTR. TO LG. APPAR. RSVR	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 60	482,603.38	482,603.38	823,000.00	340,396.62	58.6
TOTAL FUND EXPENDITURES	482,603.38	482,603.38	823,000.00	340,396.62	58.6
NET REVENUE OVER EXPENDITURES	44,924.29	44,924.29	.00	( 44,924.29)	.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

4d April 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

CITY COUNCIL  
STAFF REPORTMEETING DATE

June 10, 2025

PREPARED BYLance Evans, AICP  
Community Development  
ManagerITEM TYPE

Zone Change

ENCLOSURES

Site and City Maps

Application Narrative

AGENDA ITEMPublic Hearing

Williams Property Zone change

Applicant: Larry Williams and Layne Kapp

Location: 1161 E. South Weber Drive

Rezone Acreage: approximately 2.84 acres

REQUEST

A zone change from Agricultural (A) to Residential Moderate Density (R-M) for approximately 2.8 acres. NOTE: The area proposed for the rezone is only a portion of two parcels. Approximately 0.65 acres are already zoned R-M on the two parcels included in the project.

**Property Information**

<b>Site Location</b>	1161 E South Weber Drive
<b>Tax ID Number</b>	130210057 and 130210066
<b>Applicant</b>	Layne Kap
<b>Owner</b>	Larry Williams, Sherry Phelps
<b>Proposed Actions</b>	Approve or Deny Rezone Request
<b>Current Zoning</b>	Agricultural (A)
<b>Proposed Zone District</b>	Residential Moderate Density (R-M)
<b>Acreage</b>	2.8

PROCESS

This is a request to amend the South Weber City Zoning Map. South Weber City Code Section 10-3-5 allows for the Zoning Map to be amended. The Planning Commission is required to hold a public hearing to receive public comments on the proposed amendment, then make a recommendation to the City Council for the approval or denial of the proposed amendment. The City Council will then hold a meeting to review the Planning Commission's recommendation and the application for final determination of approval or denial.

## PLANNING COMMISSION

The Planning Commission held a public hearing and reviewed the application on May 8, 2025. One comment was made at the public hearing regarding UDOT limited access requirements to South Weber Drive. The property owner, Larry Williams, stated that the existing home will be demolished and the water line will be looped from Lester Street. The Commission voted unanimously to recommend approval to the City Council.

## BACKGROUND

If approved, this rezone request will allow for the subdivision of the 3.13 acres for a single-family home development. The proposed development concept is for single-family lots; the maximum density is 2.8 dwelling units per acre.

## ANALYSIS

### Consistence with General Plan

The property is designated Residential Moderate Density (R-M) on the General Plan Projected Land Use Map. The R-M designation allows for a density up to 2.8 dwelling units per gross acre. The 3.13 acres would allow for up to 8 single-family dwelling lots.

The proposed zone change matches the land use designation for the property and is consistent with approved plans and uses.

### Compatibility with Surrounding Uses

The adjacent properties are a similar density and use.

North: Single-family homes, large lots, zoned Residential Moderate Density,

South: Single-family home subdivision, small lots, zoned Residential Moderate Density

West and East: mix of large undeveloped lots and a single-family home and a service garage, zoned Agricultural.

The proposed uses are similar to many of the developed lots with the surrounding building height, density, traffic impacts, and visual aesthetics.

### Environmental and Infrastructure Considerations

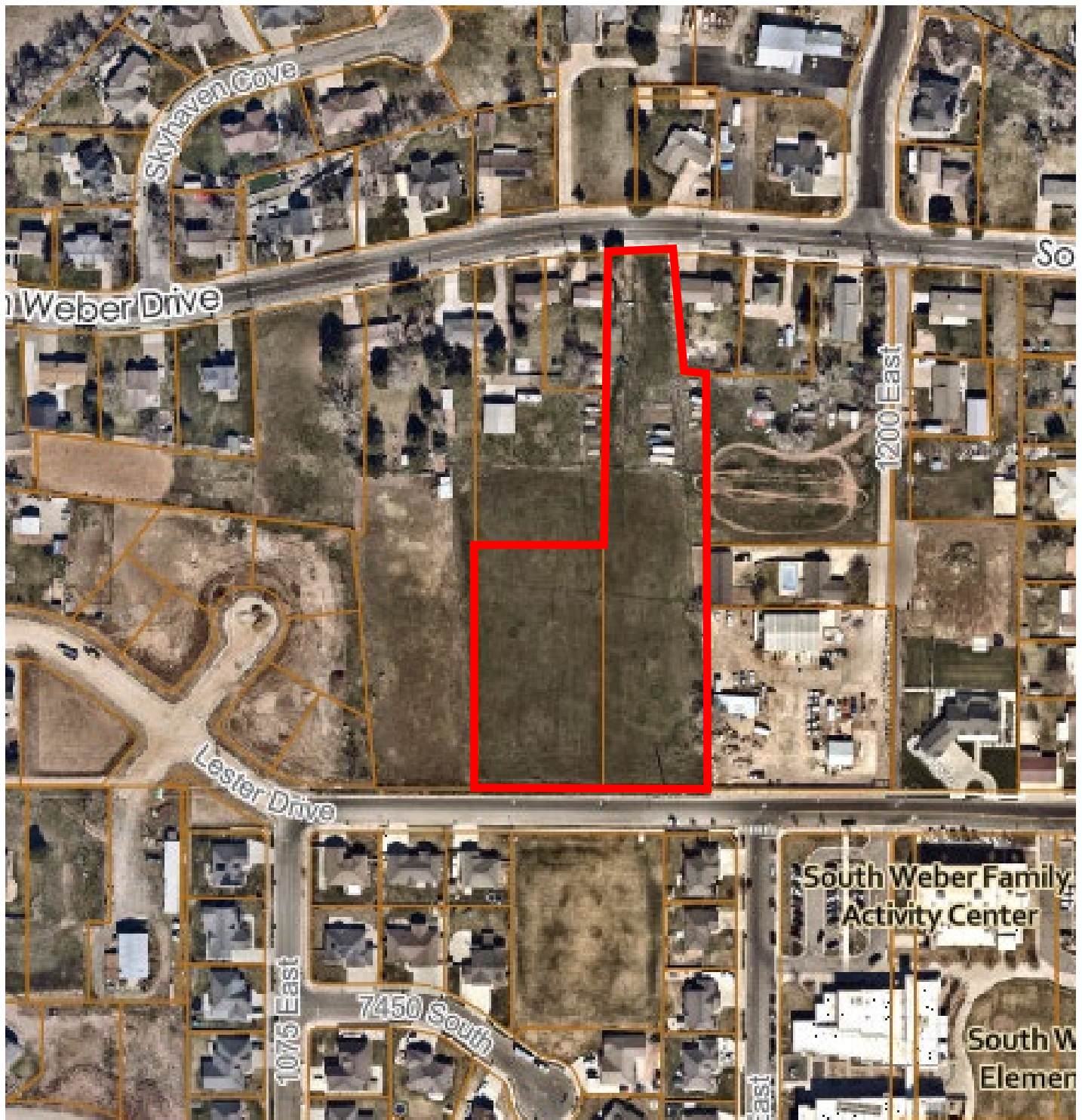
If approved, the zone change will have minimal impacts on infrastructure (such as roads, utilities, and public services) and the natural environment (including water resources, wildlife habitats, and air quality).

### Traffic Impacts

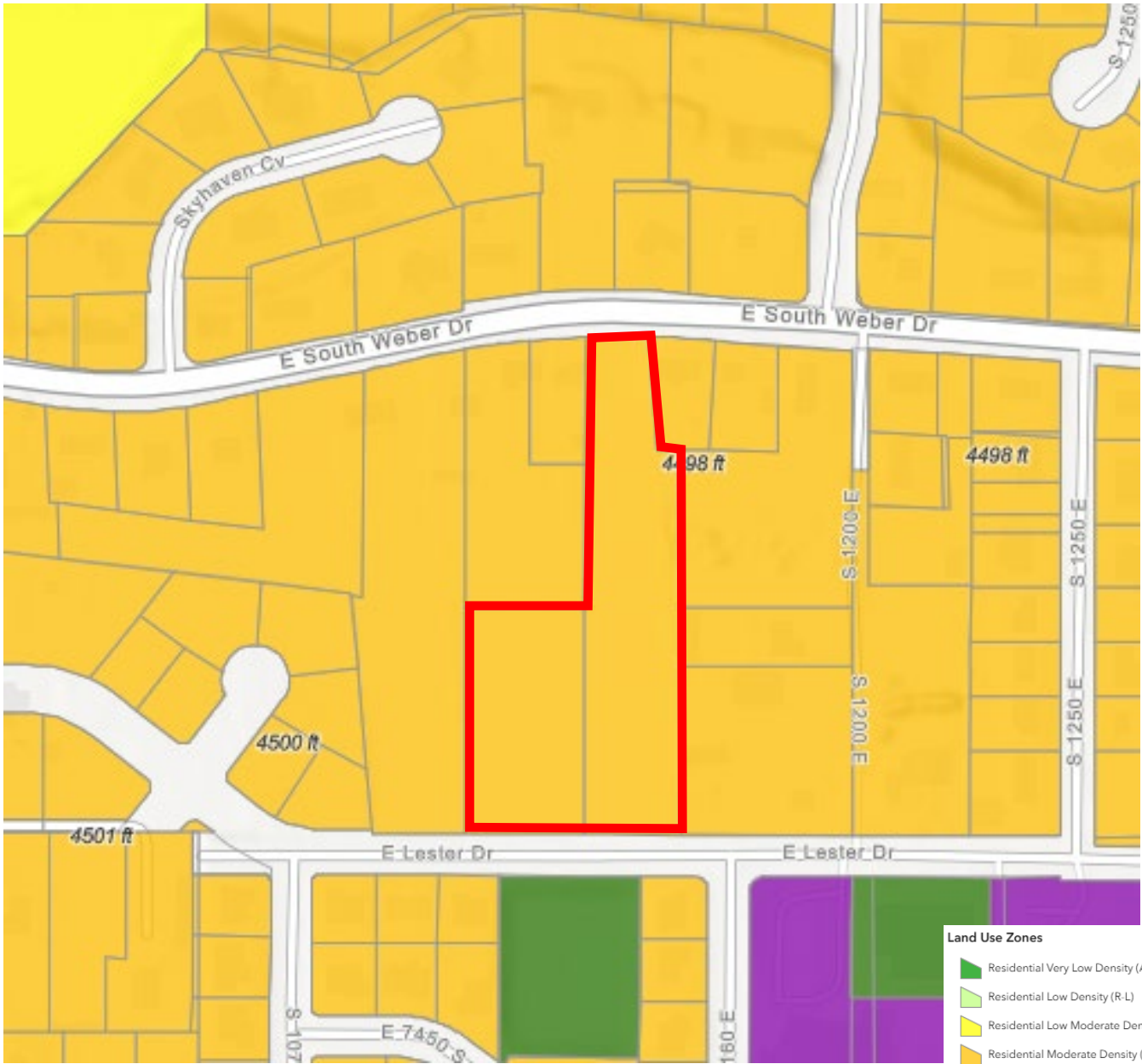
If rezoned the parcel would access Lester Street and would have minimal impact to current traffic counts.

### Conclusion

The proposed zone change is consistent with the goals and objectives of the General Plan. Staff recommends approval of the zone change from Agricultural (A) to Residential Moderate Density (R-M) for the 2.8 acres.



[Vicinity Map](#)



Projected Land Use Map





## APPLICABLE CITY CODE

### **10-3-5: POWERS AND DUTIES:**

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

### **B. Administrative Duties: The Planning Commission shall:**

#### **2. Recommend Land Use Ordinances and maps, and amendments to Land Use Ordinances and maps, to the City Council;**

C. Public Hearings; Reports and Recommendations: For purposes of holding public hearings, the Planning Commission is recognized as the Land Use Authority for South Weber City, as defined by Utah Code Annotated 10-9a-103; 10-9a-404, 10-9a-502, 10-9a-503, 10-9a-602, and 10-9a-608, or as otherwise required. The Planning Commission may hold public hearings and shall do so as required by law. It may make reports and recommendations relating to the plan and development of the City to public officials and agencies, other organizations and citizens. It may recommend to executive or legislative officials, programs for public improvements. The City Council shall not hold any public hearing for any Land Use Ordinances, applications, or amendments unless specifically required by State law or a procedural motion approved by the City Council. (Ord. 19-08, 3-5-2019; amd. Ord. 2021-01, 2-23-2021)

## **PROJECT NARRATIVE**

Kastle Rock Excavation Layne Kap 8085 South Juniper Court South Weber, UT 84405

South Weber City Planning RE: William Subdivision Rezone Request – Project Narrative

We are requesting a zone change of the Phelps property located at 1161 E South Weber Drive, consisting of the following parcels: 13-021-0067, 13-021-0066, and a portion of 13- 021-0056. The parcels are currently zoned: R-M for the north portion and A on the south side. We are requesting the parcels be zoned to R-M, which is consistent with the General Plan.

## ORDINANCE 2025-12

### AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING THE CITY'S ZONING MAP PARCELS 130210057 AND 130210066, WILLIAMS SUBDIVISION, FROM AGRICULTURAL (A) ZONE TO RESIDENTIAL MODERATE (R-M) ZONE

**WHEREAS**, Developer Layne Kap applied to rezone parcels 130210057 and 130210066 of 2.8 acres at approximately 1161 E South Weber Drive from Agricultural (A) to Residential Moderate (R-M); and

**WHEREAS**, a public hearing was held before the Planning Commission on May 8, 2025; and

**WHEREAS**, after careful review the Planning Commission recommends approval of this rezone request; and

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

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

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

**Property Owner:** Larry Williams and Sherry Phelps

**Property Address:** 1161 E South Weber Drive

**Davis County Parcel #:** 130210057 and 130210066

**Total Number of Acres:** 2.8

**Legal Description:** see below

**New Zone:** Residential Moderate (R-M)

#### **Parcel 130210057**

BEG 241.3 FT W FR SE COR OF SEC 28-T5N-R1W, SLM; TH W 139 FT; TH N 9.3 CHAINS, M/L, TO S LINE CO RD; TH NE'LY ALG S LINE 81.55 FT, M/L, TO NW COR OF PPTY CONV IN 572-503; TH S 4°32'57" E 171.47 FT ALG SD W LINE; TH S 88°34'19" E 44.71 FT, M/L, TO PT DUE N OF BEG; TH S 465.81 FT, M/L, TO BEG. CONT. 1.80 ACRES.

#### **Parcel 130210066**

PART OF THE SE 1/4 OF SEC 28-T5N-R1W, SLM; BEG AT A PT 380.30 FT W ALG THE SEC LINE FR THE SE COR OF SEC 28, & RUN TH N 316 FT, M/L, TO A PT 278 FT & S FR THE S LINE OF COUNTY ROAD; TH W 184 FT, M/L, TO THE W BNDRY LINE OF GRANTOR'S PPTY LINE; TH S 316 FT, M/L, TO THE SEC LINE; TH E 184 FT TO THE POB. CONT. 1.33 ACRES

**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 10<sup>th</sup> day of June 2025.

\_\_\_\_\_  
**MAYOR: Rod Westbroek**

\_\_\_\_\_  
**ATTEST: City Recorder, Lisa Smith**

Roll call vote is as follows:

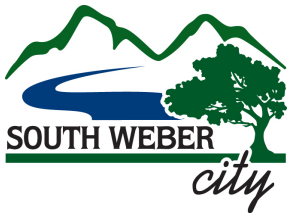
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

**CERTIFICATE OF POSTING**

I hereby certify that Ordinance 2025-12 was passed and adopted on the 10th day of June, 2025 and that complete copies of the ordinance were posted in the following locations within the City this 11<sup>th</sup> day of June, 2025.

1. South Weber City Building, 1600 E. South Weber Drive
2. City Website [www.southwebercity.com](http://www.southwebercity.com)
3. Utah Public Notice Website [Utah.gov/pmn](http://Utah.gov/pmn)

\_\_\_\_\_  
**Lisa Smith, City Recorder**



6 Turner Rezone  
CITY COUNCIL  
STAFF REPORT

MEETING DATE

Jone 10, 2025

PREPARED BY

Lance Evans, AICP  
Community Development  
Manager

ITEM TYPE

Zone Change

ENCLOSURES

Site and City Maps  
Development Concept Map

AGENDA ITEM

Public Meeting

Turner Property: Zone Change  
Applicant: Shane Turner  
Location: 6525 S. 475 East  
Acreage: 2.2

PURPOSE

Public meeting for a zone change from Agricultural (A) to Residential Moderate Density (R-M) for approximately 2.2 acres.

Rezone Information	
Site Location	Approximately 6526 S. 475 East
Tax ID Number	130060020, 133260112, 130060040, 130060004
Applicant	Shane Turner
Owner	Shane Turner
Proposed Actions	Approve or deny zone change request
Current Zoning	A (Agricultural) and R-7 (Residential Multi-Family)
Proposed Zoning	R-M (Residential Moderate Density)
General Plan Land Use Classification	Residential Moderate Density (R-M)
Gross Site	2.2 Acres

PLANNING COMMISSION

The Planning Commission held a public hearing and reviewed the application on May 8, 2025. There were no public comments. The applicant stated that they are meeting with UDOT for access permits to 475 East. The Commission voted unanimously to recommend approval with the condition that the property reverts to agricultural if no development occurs in 2 years.

BACKGROUND

**Rezone Request.** The rezone to R-M would allow for the potential development of approximately 6 dwelling units on the 2.2-acre parcel if approved. The property configuration and access may limit the number of units.

The rezone request is separate from any site plan or other approvals. The consideration of the change to the R-M zone district needs to factor in all potential uses as outlined in the Land Use Matrix for the R-M zone.

## PLANNING CODE REVIEW

### **South Weber City Code 10-2-7: ADOPTION AND AMENDMENTS**

#### **10-2-7: ADOPTION AND AMENDMENTS:**

A. Adoption: The planning commission shall provide notice and hold a public hearing on a proposed land use ordinance or zoning map and prepare and recommend to the city council a proposed land use ordinance and zoning map that represents the planning commission's recommendation for regulating the use and development of land within all or any part or area of South Weber City. The city council may adopt or reject the proposed land use ordinance or zoning map either as proposed by the planning commission or after making any revision that the city council considers appropriate.

B. Amendments: The City Council may, from time to time, amend the number, shape, boundaries or areas of any zone, or any regulation of or within such zones or any other provisions of this title, but such amendments shall not be made or become effective unless the same shall have been proposed by or be first submitted to the Planning Commission for its recommendation. The City Council may adopt or reject the proposed land use ordinance or zoning map either as proposed by the Planning Commission or after making any revision that the City Council considers appropriate.

## ANALYSIS

The criteria and process for a zone change (also known as a rezoning) requires the analysis of several key factors that municipalities consider before approving or denying a request.

**Consistency with General Plan:** The proposed zone change aligns with the goals and policies outlined in the general plan. City Staff finds that the proposed increase in the residential density at this location is consistent with the Residential Moderate Land Use Designation in the South Weber General Plan and Projected Land Use Map.

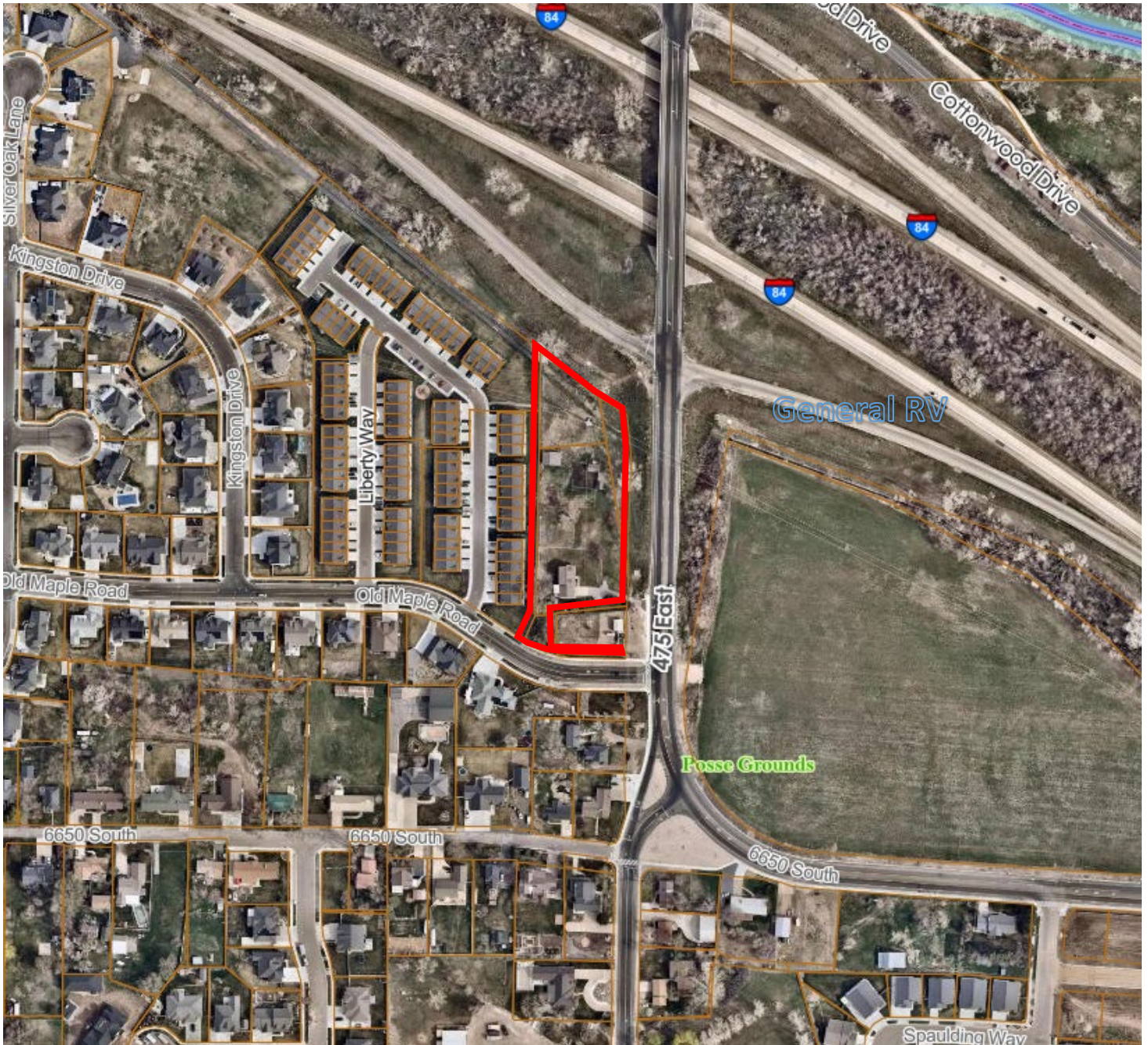
**Compatibility with Surrounding Uses:** The rezoning should not adversely impact adjacent properties or the surrounding neighborhood. Any use permitted in the R-M Zone would be consistent with the surrounding building height, density, traffic impacts, and visual aesthetics though compliance with city development codes.

**Environmental and Infrastructure Considerations:** The proposed zone change is surrounded by developed property and an interstate highway. The rezone will have minimal impacts on infrastructure



(such as roads, utilities, and public services) and the natural environment (including water resources, wildlife habitats, and air quality).

Traffic: The property location and topography reduce access to the site. Limited access to 475 East is required to maintain the safety and flow of the arterial roadway.



Vicinity Map



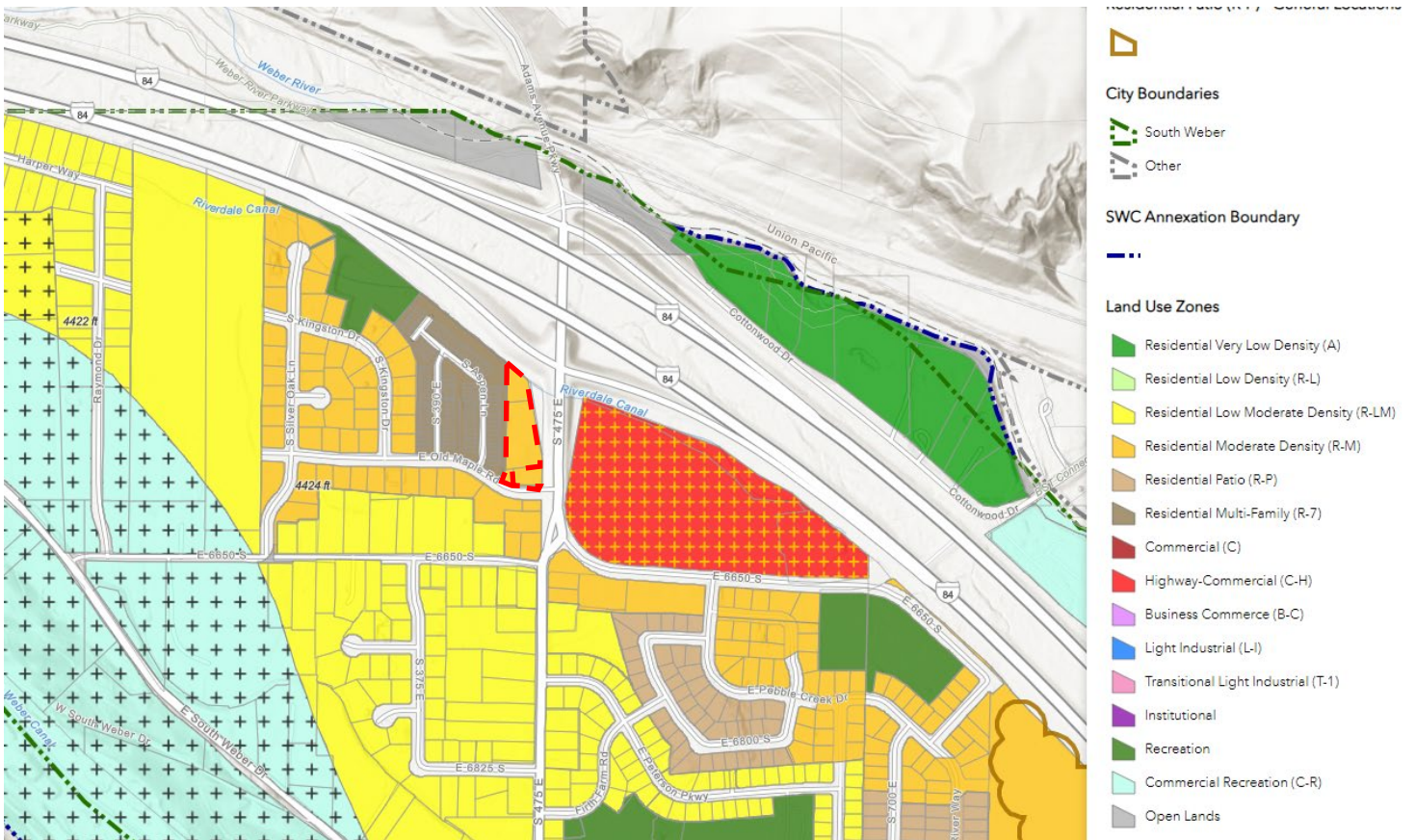


General RV

[Property Map](#)







Projected Land Use Map





**ORDINANCE 2025-13****AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING THE CITY'S ZONING MAP PARCELS 130060020, 133260112, 130060040, AND 130060004, COOPERS LANDING SUBDIVISION, FROM AGRICULTURAL (A) ZONE TO RESIDENTIAL MODERATE (R-M) ZONE**

**WHEREAS**, Developer Shane Turner applied to rezone parcels 130060020, 133260112, 130060040, and 130060004 of 2.2 acres at approximately 6526 S 475 E from Agricultural (A) to Residential Moderate (R-M); and

**WHEREAS**, a public hearing was held before the Planning Commission on the 8<sup>th</sup> of May, 2025; and

**WHEREAS**, after careful review the Planning Commission recommends approval of this rezone request; and

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

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

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

**Property Owner:** Shane Turner

**Property Address:** 6526 S 475 E

**Davis County Parcel #:** 130060020, 13320112, 130060040, 130060004

**Total Number of Acres:** 2.2

**Legal Description:** see Exhibit 1

**New Zone:** Residential Moderate (R-M)

**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 10<sup>th</sup> day of June 2025.

\_\_\_\_\_  
**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 Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

## ORD 2025-13 Exhibit 1 Legal Descriptions

### 130060020

BEG AT A PT N 0°22' W 222.68 FT & S 85°26' W 418.72 FT FR SE COR OF SEC 20-T5N-R1W, SLM; & RUN TH N 85°26' E 105.86 FT; TH N 84°20' E 85.77 FT, M/L, TO THE W'LY LINE OF A STR; TH N 1°12'20" E 32.23 FT, M/L, ALG SD STR TO SW'LY NON-ACCESS LINE OF A HWY 70.88 FT PERP'LY DIST W'LY FR CENTER LINE OF SOUTH WEBER CONNECTION ROAD OF HWY PROJECT NO. 80N-6; TH N 9°21'45" W 316.63 FT ALG SD HWY; TH S 85°26' W 133.16 FT, M/L, TO A PT N 1°11'30" E OF POB; TH S 1°11'30" W 351 FT, M/L, TO POB. CONT. 1.35 ACRES.

### 133260112

ALL OF PARCEL B, OLD MAPLE FARMS PHASE 1. CONT. 0.12500 ACRES.

### 130060040

A TRACT OF LAND, INCLUSIVE OF PARCELS I-80N-6:27D:A & I-80N-6:29B:A FR UDOT PORJECT NO. I-80N-6(7)46, WH IS PART OF AN ENTIRE TRACT OF PPTY SIT IN THE SE 1/4 SE 1/4 SEC 20-T5N-R1W, SLB&M. THE BNDRY OF SD TRACT OF LAND ARE DESC AS FOLLOWS: BEG AT A PT ON THE EXISTING W'LY R/W LINE & NO-ACCESS LINE OF 500 EAST STR (NKA 475 EAST STR) OF SD PROJECT I-80N-6(7)46 WH IS 75.96 FT PERP'LY DISTANT W'LY FR THE CONTROL LINE OF SD 500 EAST STR (NKA 475 EAST STR) OF THE ABOVE AT ENGINEER STATION 207+26.25 WH PT IS 264.99 FT N 00°02'50" W ALG THE SEC LINE & 225.32 FT S 89°57'10" W FR THE SE SEC COR OF SD SEC 20 (SD SE SEC COR S 00°02'50" E 5305.67 FT FR THE NE SEC COR OF SD SEC 20); & RUN TH N 09°21'51" W 388.68 FT ALG SD EXISTING W'LY R/W & NO-ACCESS LINE OF 500 EAST STR (NKA 475 EAST) TO THE EXISTING S'LY R/W & NO-ACCESS LINE OF INTERSTATE HWY I-80N (NKA I-84) KNOWN AS SD PROJECT I-80N-6(7)46 TO A PT WH IS 150.00 FT PERP'LY DISTANT W'LY FR SD 500 EAST STR (NKA 475 EAST) CONTROL LINE AT ENGINEER STATION 211+07.82; TH S 59°48'00" E 71.65 FT ALG THE SD S'LY R/W & NO-ACCESS LINE OF SD INTERSTATE HWY I-80N-6(7)46 (NKA I-84) TO THE W'LY R/W & NO-ACCESS LINE OF 500 EAST STR (NKA 475 EAST) TO A PT WH IS 87.08 FT PERP'LY DISTANT W'LY FR SD 500 EAST STR (NKA 475 EAST) CONTROL LINE AT ENGINEER STATION 210+73.53; TH ALG SD W'LY R/W & NO-ACCESS LINE OF 500 EAST STR (NKA 475 EAST) THE FOLLOWING THREE (3) COURSES & DISTANCES: (1) S 04°43'29" E 89.63 FT TO A PT WH IS 77.18 FT PERP'LY DISTANT W'LY FR SD CONTROL LINE AT ENGINEER STATION 209+84.45; TH (2) S 01°30'41" W 171.08 FT TO A PT WH IS 76.87 FT PERP'LY DISTANT W'LY FR SD CONTROL LINE AT ENGINEER STATION 208+13.37; TH (3) S 01°01'23" W 87.13 FT TO THE POB. (NOTE: ROTATE ABOVE BEARINGS 00°31'29" CLOCKWISE TO EQUAL NAD 83 BEARINGS.) CONT. 0.27 ACRES

**130060004**

BEG AT A PT N 0°22' W 222.68 FT & S 85°26' W 222.52 FT TO W SIDE OF A R/W & N 01°12'20" E 351.02 FT & S 85°26' W 60.95 FT FR SE COR OF SEC 20-T5N-R1W, SLM; RUN TH N 9°21'45" W 97.03 FT TO A PT WH IS 130 FT PERP DIST SW'LY FR CENTER LINE OF AN OFF RAMP; TH N 50°45'07" W 144.98 FT; TH S 1°11'30" W 197.43 FT; TH N 85°26' E 133.63 FT TO POB. CONT. 0.46 ACRES

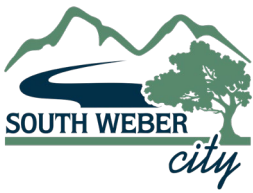
**CERTIFICATE OF POSTING**

I hereby certify that Ordinance 2025-13 was passed and adopted on the 10th day of June, 2025 and that complete copies of the ordinance were posted in the following locations within the City this 11<sup>th</sup> day of June, 2025.

1. South Weber City Building, 1600 E. South Weber Drive
2. City Website [www.southwebercity.com](http://www.southwebercity.com)
3. Utah Public Notice Website [Utah.gov/pmn](http://Utah.gov/pmn)

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**Lisa Smith, City Recorder**



7 Tax Rate  
CITY COUNCIL MEETING  
STAFF REPORT

MEETING DATE

06/10/2025

PREPARED BY

Brett Baltazar  
Finance Director

ITEM TYPE

Legislative

ATTACHMENTS

Resolution  
Certified Tax Form

PRIOR DISCUSSION DATES

AGENDA ITEM

Resolution 25-17: Certified Property Tax Rate

PURPOSE

Adopt the Proposed Certified Property Tax Rate

RECOMMENDATION

Staff recommends adopting the Proposed Certified Property Tax Rate.

Staff recommends holding the tax rate at 0.00441, which triggers Truth in Taxation (TNT).

BACKGROUND

Each year the city must adopt a property tax rate to allow the county to collect property taxes on the city's behalf and distribute the taxes to the city. The county, along with the state, assesses the value of all properties within the city and proposes a certified tax rate.

Truth in Taxation (TNT) allows the city to propose a property tax rate different than the county's proposed certified tax rate.

ANALYSIS

*(Refer to the table on the following page- amounts will be updated once confirmation from the county has been completed.)*

Option	Rate	Projected Revenue Amount	Percent Difference from Proposed Certified Tax Rate	Revenue Difference from Proposed Certified Tax Rate	Notes
1	0.001462	\$0	0.00%	\$0	Proposed Certified Tax Rate
2	0.001441	\$0	0.00%	\$0	Hold the Current Rate
3	0.001386	\$0	0.00%	\$0	Current Tentative Budget; Hold Dollar+ Est. 3% Growth



**RESOLUTION 25-17****A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL  
PROPOSING A CERTIFIED TAX RATE FOR THE TAX YEAR 2025**

**WHEREAS**, South Weber City is a municipal corporation existing under the laws of the state of Utah within Davis County; and

**WHEREAS**, the Davis County Auditor has calculated the proposed certified tax rate to be  
; and

Whereas, after considering the needs of the city in the upcoming year, the Council has decided to propose a tax rate of ;

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

**Section 1. Adoption:** The Property Tax Rate of for the tax year 2025 is hereby proposed. A Truth in Taxation hearing will be held August 12, 2025 at 6:00 pm after which the Council will deliberate and adopt the final property tax rate on August 26, 2025.

**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 10<sup>th</sup> day of June 2025.

Roll call vote is as follows:

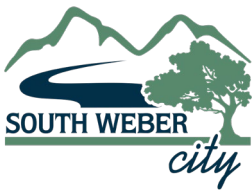
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

---

**Rod Westbroek, Mayor**

---

**Attest:** Lisa Smith, Recorder



# CITY COUNCIL MEETING STAFF REPORT

## MEETING DATE

June 10, 2025

## PREPARED BY

Brett Baltazar  
Finance Director

## ITEM TYPE

Legislative

## ATTACHMENTS

CFS FY 2026

Exhibit #1- CFS Changes

## PRIOR DISCUSSION DATES

## AGENDA ITEM

Resolution 25-18: Consolidated Fee Schedule (CFS) Amendments

## PURPOSE

To inform the City Council of proposed updates to the Consolidated Fee Schedule for Fiscal Year 2025–2026.

## RECOMMENDATION

Staff recommends approval of the updated fee schedule as outlined, to reflect changes in service costs, eliminate obsolete fees, and align with regional standards and legal requirements.

## BACKGROUND

The staff conduct annual reviews of its Consolidated Fee Schedule to ensure fees reflect actual service delivery costs, regulatory compliance, and consistency with community needs. This year's update includes adjustments across administrative charges, public facilities, recreation, utilities, and inspection-related services.

## ANALYSIS

Key changes include the removal of outdated or unused fees, increases to research and inspection fees based on actual staff costs, and adjustments to recreation and utility rates to reflect vendor increases, regional comparisons, and operational needs. New fees were added for recycling and collection processing to support staff time and material costs. Overall, the updates aim to ensure fair, transparent, and sustainable fee structures for the city.

Refer to 'CFS FY 2026' document for complete fee schedule and 'Exhibit #1 CFS Proposed Changes' for a list of all proposed changes.

EXHIBIT #1  
CFS Proposed Changes  
FY 2025-2026

**Consolidated Fee Schedule Proposed Changes  
FY 2025- 2026 Draft- 6/10/25**

Chapter/Section	Original Rate	New Rate	% Increase/ Decrease	Reason/Explanation
<b>Ch. 1: Administrative Charges</b>				
1.1 Budget	15.00	0.00	-100%	Remove option for bound copy; available for free on City's website
1.3 Fax Machine	5.00	0.00	-100%	Remove option to fax; City doesn't have ability to fax
1.8 Research	15.00	35.00	57%	63G-2-203 hourly charge not to exceed total wage/benefits of lowest paid employee completing the research
1.9 Plat Research	100.00	0.00	-100%	Plat research offered through county, not city
1.13 Processing Records	15.00	35.00	57%	63G-2-203 hourly charge not to exceed total wage/benefits of lowest paid employee processing
1.16 Parking Permit	3.00	0.00	-100%	Remove- program not implemented
<b>Ch. 2: Public Safety</b>				
None				
<b>Ch. 3: Annexation</b>				
None				
<b>Ch. 4: Land Use Appeals &amp; Variance Applications</b>				
None				
<b>Ch. 5: Business Licenses</b>				
5.12 Fire Inspections				
A. Home Occupation	20.00	100.00	80%	4 hours work- preparation, on-site, and post-work @ \$25 per hour
B. Light/Medium Commercial	40.00	100.00	60%	4 hours work- preparation, on-site, and post-work @ \$25 per hour
C. Large Commercial/Gravel Pit	70.00	100.00	30%	4 hours work- preparation, on-site, and post-work @ \$25 per hour
D. Short Term Rental	40.00	100.00	60%	4 hours work- preparation, on-site, and post-work @ \$25 per hour
<b>Ch. 6: Building Permit Fees</b>				
6.1 Permit Fees	47.00	100.00	53%	PW Director 1 hour (wages+benefits). Plan checks, inspections, completion bond amount + \$100
<b>Ch. 7: Impact Fees</b>				
Amount based on Year in Charts				
<b>Ch. 8: Conditional Use Permits</b>				
None				
<b>Ch. 9: Planning &amp; Development Fees</b>				
None				
<b>Ch. 10: Zoning/Ordinances</b>				
None				
<b>Ch. 11: Excavation Fees</b>				
11.1 Base Permit Fee	94.00	200.00	53%	Two Inspections: Same as change in Ch. 6: Building Permit Fees
11.2 Additional Inspection Fees	47.00	100.00	53%	Inspections: Same as change in Ch. 6: Building Permit Fees
11.3 Potholes 100 sq ft < 2 yrs old	112.00	550.00	80%	City Engineer provided updated calculation amounts; From \$2.80 to \$6.20
11.4 Potholes 100 sq ft > 2 yrs old	70.00	345.00	80%	City Engineer provided updated calculation amounts; From \$2.80 to \$6.20
11.5 Diminished Road Integrity < 2yrs old	1.12	2.48	55%	City Engineer provided updated calculation amounts; Total sq ft rate change
11.6 Diminished Road Integrity > 2yrs old	0.70	1.55	55%	City Engineer provided updated calculation amounts; Total sq ft rate change
<b>Ch. 12: Court Fees for City Ordinances</b>				
Infractions	25.00	50.00	50%	Cover court costs; employee time and research
<b>Ch. 13: Family Activity Center</b>				
1.A. Daily Membership Fees (Resident)				
Individual Pass	2.00	4.00	50%	Increase daily membership to assist in buying new equipment/better align with subscription programs
Family Pass	5.00	7.00	29%	Increase daily membership to assist in buying new equipment/better align with subscription programs
1.B. Daily Membership Fees (Non-Resident)				
Individual Pass	3.00	5.00	40%	Increase daily membership to assist in buying new equipment/better align with subscription programs
Family Pass	7.00	9.00	22%	Increase daily membership to assist in buying new equipment/better align with subscription programs
<b>Ch. 14: Park Fees</b>				
None				
<b>Ch. 15: Recreation Fees</b>				
15.2 Activity Fees				
Non-Resident Additional Fee	5.00	10.00	50%	Rec. Director study in comparison to other cities
A. Basketball Jr. Jazz	49.00	55.00	11%	Rec. Director study in comparison to other cities
B. Soccer				
with Jersey	45.00	50.00	10%	Rec. Director study in comparison to other cities
w/o Jersey	35.00	40.00	13%	Rec. Director study in comparison to other cities
C. Softball	49.00	55.00	11%	Rec. Director study in comparison to other cities
D. Baseball	49.00	55.00	11%	Rec. Director study in comparison to other cities
E. Tee-Ball	38.00	45.00	16%	Rec. Director study in comparison to other cities
F. Coach Pitch	38.00	45.00	16%	Rec. Director study in comparison to other cities
G. Machine Pitch	49.00	55.00	11%	Rec. Director study in comparison to other cities
H. Volleyball	40.00	45.00	11%	Rec. Director study in comparison to other cities
I. Flag Football	45.00	50.00	10%	Rec. Director study in comparison to other cities
<b>Ch 16: Water Fees</b>				
16.1 Connection Fee	265.00	700.00	62%	Material= \$550; +1.5 hours PW to install/assemble
16.2 Rates				
C. Re-Establishment Fee	75.00	0.00	-100%	Fees already exist for "snowbirders" & resident requested temporary shut off
D. After Hours Service Fee	50.00	75.00	33%	Cover employee time; on-call/over-time
<b>Ch. 17: Sewer Fees</b>				
17.1.A. Monthly User Fees:				
Residential (CWSID Only)	22.71	23.62	4%	CWSID increase pass-through to residents

Commercial (CWSID Only)	45.41	47.23	4%	CWSID increase pass-through to residents
17.1.D. Sewer Inspection Fee	47.00	100.00	53%	Inspections: Same as change in Ch. 6: Building Permit Fees
Commercial (CWSID) Charge	25,000.00	20,000.00	-20%	CWSID requires city to pay for commercial above 20k gallons; city only charged above 25k
<b>Ch. 18: Storm Drain</b>				
Monthly Utility Fee				
Single/Multi-Family	16.71	17.21	3%	Storm Drain Rate Study
<b>Ch. 19: Garbage &amp; Recycling Fees</b>				
19.1 Residential Container				
Basic Bundle	0.00	24.14	100%	Add Recycling Program (1 Black Can, 1 Recycling)
One Black Can Only	15.47	17.56	12%	Waste Mgmt increase pass-through to residents; Can replacement City cost
Extra Black Can	9.11	11.41	20%	Waste Mgmt increase pass-through to residents; Can replacement City cost
Extra Blue Can	0.00	7.40	100%	Add Recycling Program
19.2 Commerical Container	60.91	62.76	3%	\$1.85 increase. \$1 increase from WIWMD and \$0.85 to replace \$65 can replacement fee
Commercial Extra Can	36.06	37.91	5%	\$1.85 increase. \$1 increase from WIWMD and \$0.85 to replace \$65 can replacement fee
19.2 Commerical Container	17.51	19.36	10%	\$1.85 increase. \$1 increase from WIWMD and \$0.85 to replace \$65 can replacement fee
Commercial Extra Can	11.15	13.00	14%	\$1.85 increase. \$1 increase from WIWMD and \$0.85 to replace \$65 can replacement fee
19.3 NonResidential/ County Container				
Basic Bundle	0.00	26.55	100%	10% increase from Residential Rates for FY 26
One Black Can Only	17.51	19.32	9%	10% increase from Residential Rates for FY 26
Extra Black Can	11.15	12.55	11%	10% increase from Residential Rates for FY 26
Extra Blue Can	0.00	8.14	100%	10% increase from Residential Rates for FY 26
19.4 Container Replacement	65.00	0.00	-100%	Replacement can added to each rate (10 yr life-expectancy). \$0.85 added to each can.
<b>Ch. 22: Collection Fees</b>				
Collection Fee	0.00	10.00	100%	UCA 12-1-11. Cover city's cost to process NSF or similar fees

# South Weber City

## Consolidated Fee Schedule

Fiscal Year 2025-2026



## CONSOLIDATED FEE SCHEDULE

(Adopted 6-10-2025. Amended 6-10-2025)

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## CHAPTER 1: ADMINISTRATIVE CHARGES

<b>1. Budget *</b>	<del>\$45 for bound copy</del> ; available for free in electronic format on City's website
<b>2. Copies</b>	\$0.25 per (8 ½" x 11") copy (black & white) \$0.75 per (11" x 17") copy (black & white) \$1.75 per (8 ½" x 11") copy (color) \$2.25 per (11" x 17") copy (color)
<b>3. Fax Machine</b>	<del>\$5.00 up to five pages</del> <del>\$0.50 each additional page</del>
<b>4. Maps *</b>	\$0.25 (8 ½" x 11") black & white \$0.75 (11" x 17") black & white \$2.25 (11" x 17") color
<b>5. General Plan *</b>	Available for free in electronic format on City's website
<b>6. City Code Book *</b>	Available for free in electronic format on City's website
<b>7. Audio Recordings *</b>	Available for free in electronic format on City's website
<b>8. General Research</b>	<b>\$35</b> per hour minimum for records research, payable in advance, plus \$0.25 per each page copied, plus the cost of envelope and postage
<b>9. Property Plat Research for —Public Notice Mailing Labels</b>	<del>\$100</del>
<b>10. Public Works Standards *</b>	Available for free in electronic format on the city's website
<b>11. Request for Special Meeting.</b>	\$450
<b>12. Use of City Chambers</b>	No non-city activities shall be held at City Hall
<b>13. Processing/Formatting of any records or requests not listed above</b>	First 15 minutes free, additional time will be billed at <b>\$35</b> per hour (UCA§ 63G-2-203).
<b>14. Delivery of a record by electronic means such as e-mail or cloud services</b>	Fee is based on time processing/formatting of the record before delivery, as described in #13 above.
<b>15. Franchise Application</b>	\$500 Non-refundable application fee



~~**16. Parking Permit** ————— \$3 per day with 7 day maximum per permit.~~

\* Available for free in electronic format on City's website

**CHAPTER 2: PUBLIC SAFETY**

**Ambulance Rates and Charges** In accordance with Utah Administrative Code, Rule R426-8. Emergency Medical Services Ground Ambulance Rates and Charges.

**Dog and Cat Licensing Fees** Animal Care Fees are set by Davis County

**Violation Fees** In accordance with Davis County Animal Care fees.

**CHAPTER 3: ANNEXATION**

Application Fee: \$50  
Processing Fee: \$900 (Minimum)

Any processing costs exceeding \$900, including all reasonably necessary professional fees\*\*, will be charged to the applicant. The applicant is responsible for providing Mylar and covering all associated recording costs.

\*\*Professional services may include, but are not limited to, engineering, planning, and legal services. All professional service fees incurred must be paid in full prior to final approval and/or the issuance of a building permit. The City will bill the applicant for 100% of the actual costs of these services as they are incurred.

Applicants are also responsible for all collection costs, including a collection fee of up to 40%, in accordance with Utah Code Ann. § 12-1-11.

**CHAPTER 4: LAND USE APPEALS AND VARIANCE APPLICATIONS**

**1. Appeals** \$500 per appeal (non-refundable), plus any third-party professional costs. This fee applies to the appeal of a single issue or action. Appeals involving multiple issues or actions may not be combined under one appeal fee. Each additional issue or action under appeal will be charged an additional \$100.

**2. Variances** \$500 (Non-Refundable) plus 100% of professional services\*\*

**CHAPTER 5: BUSINESS LICENSES**

License amounts are 'per year' unless otherwise specified.

**1. Home Occupations with patrons/employees** \$50 plus annual Fire Inspection Fee\*\*

**2. Group Home** \$50 plus annual Fire Inspection Fee\*\*

<b>3. Short-Term or Vacation Rental</b>	\$50 plus annual Fire Inspection Fee**
<b>4. Internal Dwelling Unit</b>	\$50 plus annual Fire Inspection Fee**
<b>5. Commercial</b>	\$50 plus annual Fire Inspection Fee**
<b>A. Alcoholic Beverage License (Retail)</b>	
Single Event	\$250 per event
Off-Premise	\$350
Full-Service Restaurant; Limited-Service Restaurant; On-Premise Banquet; Beer Only:	\$500
<b>B. Cabarets</b>	
Class A -	\$200
Class B -	\$100
<b>C. Sexually Oriented Businesses</b>	
Businesses Other Than Outcall	\$250 per business per year
Outcall Service	\$400 per business per year
Employee Licenses	\$150 per employee per year
<b>6. Mobile Businesses</b>	
License	\$50
Single Use Permit	\$30 per application
Recurring Operation Use Permit	\$50 per application
Special Event Permit	\$40 per event
<b>7. Construction</b>	\$50 plus annual Fire Inspection Fee**
<b>8. Mining</b>	\$1,377 plus annual Fire Inspection Fee**
<b>9. Solicitors/Peddlers</b>	\$50 per person valid for 1 year.
<b>10. Vending Machine</b>	\$40 per machine per year
<b>11. Temporary Business</b>	\$65 per application**
<b>12. Fire Inspection</b>	
A. Home Occupation/Group Home	\$100 per yearly inspection*
B. Light/Medium Commercial	\$100 per yearly inspection*
C. Large Commercial or Mining/Gravel Pit	\$100 per yearly inspection*

D. Short Term Rental/Internal Dwelling Units **\$100** per yearly inspection\*

- 13. Amendment to Original Application/License** \$10 (Staff approval)  
\$25 (Planning Commission approval)
- 14. Additional Copy of Business License** \$5 each

\*If a fire inspection is scheduled and not completed due to failure on the applicant's part, a \$20 fee will be assessed in addition to the completed inspection fee.

\*\*If a Conditional Use Permit is required, see Chapter 8.

### **LATE PAYMENT ON BUSINESS LICENSE:**

A 50% penalty shall be assessed to the fee for any business license fees which have not been paid by 1 February. A 100% penalty shall be assessed for any business license fees which have not been paid by 1 March. (SWC Code 3-1-4 E)

### **FILING FEE REFUNDS:** (SWC Code 3-1-3 B)

If the applicant withdraws the application before a license is issued, 50% of the fee is non-refundable.

If the business license official denies the application, 50% of the submitted fee will be refunded.

If the applicant appeals to the City Council and the Council subsequently approves the application, the applicant must resubmit the refunded portion of the fee to the City.

## **CHAPTER 6: BUILDING PERMIT FEES**

Fees are based upon the current International Building Code, International Plumbing Code, International Mechanical Code, International Fire Code, National Electrical Code, and the NFPA Standards.

The building permit valuations shall be based on the tables found in the February 2021 ICC Building Valuation Data <https://www.iccsafe.org/products-and-services/i-codes/code-development-process/building-valuation-data/> Other fees include:

### **1. Permit Fees**

- |                               |  |
|-------------------------------|--|
| <b>A. Building Permit Fee</b> | Based on ICC formula of Gross Area x Square Foot Construction Cost x Permit Fee Multiplier                 |
| <b>B. Plan Check Fee</b>      | 30% of Building Fee or <b>\$100</b> minimum, plus 100% of professional services fees**                     |
| <b>C. State Fee</b>           | 1% of Building Fee charged on all building permits   |
| <b>D. Elect/Mech</b>          | <b>\$151</b> includes \$50 refundable completion bond; pay in full when submitted (Includes state fee: 1%) |

<b>E. Solar Panel, Wind Turbine, or any other alternative energy source</b>	\$351.50 (includes \$200 refundable completion bond) plus \$100 plan check fee.
<b>F. Fire Damage</b>	\$100 per inspection plus plan check fee
<b>G. Agricultural Building</b>	Computed as a carport or garage.
<b>H. Remodeling</b>	\$351.50 (includes \$200 completion bond) plus \$100 plan check fee
<b>I. Finish Basement</b>	\$351.50 (includes \$200 completion bond). plus \$100 plan check fee
<b>J. Swimming Pool</b>	\$351.50 (includes \$200 completion bond) plus \$100 plan check fee
<b>K. Wood Stoves</b>	\$100 per inspection
<b>L. Demolition</b>	\$700 includes (\$500 completion bond) ; minimum two inspections at \$100 each
<b>M. Roof (structure change</b> check fee.	\$150 includes (\$50 Completion bond) plus plan <b>only)</b>
<b>N. Sign Permit (temp)</b>	\$150 (includes \$50 completion bond). which is refundable when sign is taken down.
<b>O. Parking Lots</b>	Site Plan Review by Planning Commission. Cost of two inspections at \$100 each: (1) Completion (2) Compliance to PC requirements
<b>P. Communication Tower</b>	\$1,000
<b>Q. After Hours Inspection</b>	\$150 per inspection
<b>R. Penalty Fee</b>	i) \$100 charged after a second or subsequent "failed" inspection on the same item and/or inspection. Fee is payable prior to third or subsequent inspection being performed.  ii) \$150 charged for failure to obtain a valid permit before work has commenced. This includes expired permits as described in ICC Code.
<b>S. Owner Transfer Fee</b>	\$25

<b>T. Amendment to Approved Permit</b>	<b>\$100</b> for each plan check fee for single family dwellings <b>\$100</b> for each plan check fee for all other type of permit
<b>U. Credit Card Service Fee</b>	3%
<b>V. Flood Plain Permit Fee</b>	\$100 plus 100% of professional services fees**

\*A minimum fee of **\$150**, which includes a \$50 completion bond, will be charged for any building permit, including electrical, mechanical, or plumbing permits.

\*\*Professional service costs may include, but are not limited to, City Engineer review or inspections, outside engineering (including fire protection and sprinkler system evaluations), legal services, structural engineering, or other services as required by the City. All such fees must be paid in full prior to the issuance of a certificate of occupancy. The City will bill the applicant for 100% of its actual professional service costs as they are incurred.

Applicants are responsible for all collection-related expenses, including a collection fee of up to 40%, pursuant to Utah Code Ann. § 12-1-11.

New residential and commercial building permits will also be charged impact fees, see Chapter 7.

## 2. Completion Bonds

### A. Commercial

Commercial building permits for new construction, renewals, or additions will be charged based on the valuation of the permit from the presently used International Building Code:

Valuations \$10,000 and above. . . . .	\$1,500
Valuations below \$10,000 . . . . .	\$500

### B. Residential

All New Home Construction. . . . .	\$500
------------------------------------	-------

### C. Remodeling Additions

Valuations \$10,000 and above. . . . .	\$200
Valuations below \$10,000 . . . . .	\$50

### D. Miscellaneous Building Permits

All building permits will be charged a minimum completion bond of \$50.

## CHAPTER 7: IMPACT FEES

Fees paid on new residential/commercial building permit. Calculations based on the summary of calculated impact fees:

### 1. Parks and Trails

Single Family Residential	\$2,096
---------------------------	---------

Multi-Family Residential      \$1,787 per unit  
 Nonresidential                  No fee

## 2. Public Safety Fire Station

Single Family Residential      \$126 / dwelling, Single Family residence = 1 dwelling  
 Multi-Unit Residential          \$56 / dwelling, each unit of multi-unit = 1 dwelling  
 Commercial                      \$0.19 / sq. ft. of commercial building

## 3. Recreational Building

Single Family Residential      \$834 / dwelling, Single Family residence = 1 dwelling  
 Multi-Unit Residential          \$691 / dwelling, Each unit of multi-unit dev = 1 dwelling  
 Nonresidential                  No fee

## 4. Water

(Fees based on Water Meter Size)

	Ratio	1/1/2025	1/1/2026
Residential 1"	1	\$1,407	\$ 1,435
Commercial 1½ "	1.5	\$2,110	\$ 2,152
Commercial 2"	2	\$2,814	\$ 2,870
Commercial 3"	6.4	\$9,004	\$ 9,184
Commercial 4"	10	\$14,070	\$14,350

## 5. Sewer

	Ratio	Fee	Description
Residential	1	\$ 2,933	Single Family, Duplexes, Townhomes, Condos
Apartments	0.75	\$ 2,200	per unit, 3+ units per complex
Commercial 1½ "	1.5	\$ 4,400	Based on water meter size
Commercial 2"	2	\$ 5,867	Based on water meter size
Commercial 3"	6.4	\$18,776	Based on water meter size
Commercial 4"	10	\$29,338	Based on water meter size

## 6. Transportation

TABLE 13: SUMMARY OF MAXIMUM ALLOWABLE IMPACT FEES

ITE Code	Land Use	Unit	2023	2024	2025	2026	2027	2028	2029	2030
130	Industrial Park 130	1000 Sq. Feet Gross Floor Area	\$1,177	\$1,205	\$1,233	\$1,259	\$1,285	\$1,311	\$1,336	\$1,361
151	Mini-Warehouse	Storage Units (100s)	\$6,272	\$6,422	\$6,569	\$6,711	\$6,851	\$6,987	\$7,120	\$7,252
210	Single-Family Detached Housing	Dwelling Unit	\$3,293	\$3,372	\$3,449	\$3,524	\$3,597	\$3,668	\$3,739	\$3,808
215	Single-Family Attached Housing	Dwelling Unit	\$2,514	\$2,575	\$2,633	\$2,690	\$2,746	\$2,801	\$2,855	\$2,907
220	Multifamily Housing (Low-Rise) - Not Close to Rail Transit	Dwelling Unit	\$2,354	\$2,410	\$2,465	\$2,519	\$2,571	\$2,622	\$2,672	\$2,722
240	Mobile Home Park	Occupied Dwelling Unit	\$2,486	\$2,546	\$2,604	\$2,661	\$2,716	\$2,770	\$2,823	\$2,875
310	Hotel	Room	\$2,790	\$2,857	\$2,922	\$2,986	\$3,048	\$3,108	\$3,168	\$3,226
445	Movie Theater	1000 Sq. Feet Gross Floor Area	\$27,270	\$27,924	\$28,561	\$29,181	\$29,786	\$30,379	\$30,960	\$31,532
520	Elementary School	Students	\$793	\$812	\$830	\$848	\$866	\$883	\$900	\$917
522	Middle School / Junior High School	Students	\$733	\$751	\$768	\$785	\$801	\$817	\$833	\$848
525	High School	Students	\$677	\$694	\$710	\$725	\$740	\$755	\$769	\$783
560	Church	1000 Sq. Feet Gross Floor Area	\$10,986	\$11,250	\$11,506	\$11,756	\$12,000	\$12,239	\$12,473	\$12,703
610	Hospital	1000 Sq. Feet Gross Floor Area	\$3,761	\$3,851	\$3,939	\$4,025	\$4,108	\$4,190	\$4,270	\$4,349
710	General Office Building	1000 Sq. Feet Gross Floor Area	\$3,785	\$3,876	\$3,965	\$4,051	\$4,135	\$4,217	\$4,298	\$4,377
851	Retail Strip Mall	1000 Sq. Feet Gross Leasable Area	\$11,409	\$11,683	\$11,949	\$12,208	\$12,461	\$12,709	\$12,952	\$13,192

\*For uses not specified in the table above, the impact fee will be calculated based on an end trip analysis using the ITE Trip Generation Manual, 11th ed. at the rate of \$365.74/trip.

## 7. Weber Basin Water

	Ratio	Fee
Residential 1"	1	\$ 6,744
Commercial 1½ "	1.5	\$ 10,116
Commercial 2"	2	\$ 13,488
Commercial 3"	6.4	\$ 43,162
Commercial 4"	10	\$ 67,440

**8. Central Weber Sewer \***

7/1/2024	7/1/2025	7/1/2026	7/1/2027	7/1/2028	7/1/2029
\$ 3,714	\$ 3,754	\$ 3,792	\$ 3,827	3,861	\$3,893

\*This includes a 5% administrative fee.

An additional \$75.00 fee applies for direct connections to the Central Weber Sewer Line. The City collects sewer service charges on behalf of the Central Weber Sewer District. Any increase in the District's impact fee will be passed on to the consumer and will take effect when implemented by Central Weber Sewer District.

**9. Storm Sewer**

Residential - Single Family, Duplexes, Townhouses, Condos = 1.0 ERU per lot/unit

Cost per ERU				
2022	2023	2024	2025	2026
\$ 1,256	\$ 1,261	\$ 1,266	\$ 1,271	\$ 1,276

Residential - Apartments = .75 ERUs per unit

Nonresidential – Commercial, Industrial, Institutional, etc. = 1.0 ERU per 3,365 ft<sup>2</sup> of hard surface

**CHAPTER 8: CONDITIONAL USE PERMITS**

- 1. Non-Residential Zones** \$800 plus 100% of professional services\*\* (includes one site plan meeting where applicable) Additional site plans see (4) below
  - A. Escrow Contingency** 15% of estimated approved total cost of required improvements, plus 100% of professional services
  - B. Escrow Guarantee** 10% of estimated approved total cost of required improvements, plus 100% of professional services
- 2. Residential Zones** \$500 plus 100% of professional services\*\* (includes one site plan meeting where applicable) Additional site plans see (4) below.
- 3. Amendment** ½ of what original fee would be if it were a new application plus 100% of professional services\*\* (includes one site plan meeting). Additional site plans see (4) below.
- 4. Site Plan Meeting** \$200 per meeting plus 100% of professional services\*\*



**\*\*Professional Services and Fee Responsibilities:**

Professional services may include, but are not limited to:

- Engineering
- Inspections
- Planning
- GPS surveying and mapping
- Recording fees
- Legal services

Prior to the granting of preliminary approval, final approval, and/or the issuance of a building permit, all professional service fees incurred to date must be paid in full.

The City will bill the applicant for 100% of the actual costs incurred for professional services as those fees are accrued.

Applicants shall also be responsible for all collection costs incurred, including a collection fee of up to 40% in accordance with the provisions of Utah Code Ann. § 12-1-11

**CHAPTER 9: PLANNING & DEVELOPMENT FEES****1. Subdivisions: (Private & Public)****A. Major Subdivision (11 or more lots)**

Concept Plan Review (not required)	\$400, includes engineering and other professional services
Sketch Plan Review	\$700 for first meeting and \$350 for each subsequent meeting, plus 100% of professional services**
Preliminary	\$900, plus 100% of professional services**
Final	\$1100, plus 100% of professional services**
Amendments to Preliminary or Final	1/2 of original fee (prior to recording of original submission), plus 100% of professional services**

In addition, all developers and builders (whether for minor or major subdivisions) shall be responsible for the actual cost of all recording fees, including but not limited to escrow agreements, developer agreements, security agreements, and any additional submittals required by the City.

*Fees:	Sidewalk	\$30/ft. 6' sidewalk; \$20/ft. 4' sidewalk
	Curb & Gutter	\$20/ft. standard curb and gutter

\*When approved by the City Council, a 1-2 lot subdivision may pay a fee in lieu of constructing curb, gutter, and/or sidewalk improvements. This option is only available if the subdivision is in an area where no existing curb, gutter, or sidewalk is present immediately adjacent to the property being developed. The City will allocate these fees toward constructing the improvements at a later date.

## 2. Escrow Agreement

<b>A. Administrative Fee (assessed to all Escrow Agreements)</b>	.005 of total escrow*, plus 100% of professional services
<b>B. Escrow Contingency</b>	15% of estimated approved total cost of required improvements, plus 100% of professional services
<b>C. Escrow Guarantee</b>	10% of estimated approved total cost of required improvements, plus 100% of professional services

\* The administrative fee is calculated based on the total escrow amount; however, it is not included as part of the escrow. This fee must be paid prior to the recording of the plat.

<b>3. Street Lights, Street Signs, and Chip and Seal</b>	as determined by the City Engineer
<b>4. Vacation of Plat, Street or Easement or any Amendments to a Recorded Subdivision Plat</b>	\$750, plus 100% of professional services**
<b>5. Site Plan</b>	\$700, plus 100% of professional services**; includes one site plan meeting where applicable; additional site plans are \$200 per meeting

\*\*Professional services may include but are not limited to engineering, planning, inspections, GPS surveying and mapping of improvements, recording fees, and legal services. Prior to granting preliminary approval, final approval, issuing a building permit, and/or granting conditional or final acceptance, all professional service fees incurred to date shall be paid in full. The City will bill the applicant for 100% of the City's actual professional service costs as said fees are incurred.

Beginning September 1, 2022, all unpaid invoices will accrue an additional monthly delinquent fee of \$30.00. If balances remain unpaid for ninety (90) days and payment arrangements have not been made in writing, accounts will be turned over to collections incurring a 40% collections fee payable to the collection company.

Applicants shall be responsible for all collection costs incurred including a collection fee of up to 40% pursuant to the provisions of Utah Code Ann 12-1-11.

**CHAPTER 10: ZONING/ORDINANCES**

- |   |              |
|---|--------------|
| <b>1. Application for Change in Zoning and/or Ordinances</b>  | <b>\$600</b> |
| <b>2. Fee for Amending Zoning Map upon approval of Rezone</b> | <b>\$500</b> |

**CHAPTER 11: EXCAVATION FEES (SWC Code 7-3-6)**

- |   |   |
|---|---|
| <b>1. Base Permit Fee</b><br>(Two Inspections)                                | <b>\$200</b>  |
| <b>2. Additional Inspection Fee</b>   | <b>\$100</b> each   |
| <b>3. Potholes 100 sq. ft. or less</b><br><b>Roads less than 2 Years Old</b>  | <b>\$550</b> each<br>$(NPC * 100 \text{ s.f.} * L2F) / SSFF = (\$6.20 * 100 \text{ s.f.} * 0.4) / 0.045 = \$550$  |
| <b>4. Potholes 100 sq. ft. or less</b><br><b>Roads more than 2 Years Old</b>  | <b>\$345</b> each<br>$(NPC * 100 \text{ s.f.} * M2F) / SSFF = (\$6.20 * 100 \text{ s.f.} * 0.25) / 0.045 = \$345$ |
| <b>5. Diminished Road Integrity Fee</b><br><b>Roads less than 2 Years Old</b> | Total Square Feet X <b>\$2.48</b><br>$NPC * L2F * TSF = \$6.20 * 0.4 * TSF = \$2.48 * TSF$                        |
| <b>6. Diminished Road Integrity Fee</b><br><b>Roads Older than 2 Years</b>    | Total Square Feet X <b>\$1.55</b><br>$NPC * M2F * TSF = \$6.20 * 0.25 * TSF = \$1.55 * TSF$                       |
| <b>7. Escrow/Financial Guarantee</b>  | Total Square Feet X <b>\$6.20</b> (*NPC)  |

NPC = New Pavement Cost = **\$6.20/s.f.**

SSFF = Small Square Footage Compensation Factor, less than 2' X 2' = 0.045

TSF = Total Square Footage of excavation site restoration

L2F = Roads less than 2 years old factor = 40% = 0.4

M2F = Roads more than 2 years old factor = 25% = 0.25

\* City Engineer Approved - New Pavement Cost (3" asphalt, 8" road base) = NPC = **\$6.20/s.f.**

**CHAPTER 12: COURT FEES FOR CITY ORDINANCE VIOLATIONS**

- |                                    |   |
|------------------------------------|---|
| <b>Class B Misdemeanors</b>        | <b>\$150</b> fine including state surcharges* |
| <b>Class C Misdemeanors</b>        | <b>\$80</b> fine including state surcharges*  |
| <b>Infractions</b>                 | <b>\$50</b> fine including state surcharges*  |
| <b>Credit Card Convenience Fee</b> | <b>\$3.00</b>                                 |

\*Subject to change based on state fine schedule

## CHAPTER 13: FAMILY ACTIVITY CENTER - 1181 E. Lester Drive

### 1. Membership Fees\*

#### A. Residents

Individual Pass	\$4 day	\$20 month	\$100 – 6 Months	\$150 – Year
Family Pass	\$7 day	\$30 month	\$150 – 6 Months	\$240 – Year
Individual Pass Plus		\$180 – Year		
Family Pass Plus		\$270 - Year		
("Family" defined as occupants of the same household)				

#### B. Non-Residents

Individual Pass	\$5 day	\$25 month	\$125 – 6 Months	\$170 – Year
Family Pass	\$9 day	\$40 month	\$175 – 6 Months	\$270 – Year
Individual Pass Plus		\$200 – Year		
Family Pass Plus		\$300 - Year		

("Family" defined as occupants of the same household)

#### C. Discounted Membership Fees

Senior Citizens (Age 65 & up) 50% discount on all membership fees.

SW Firefighters\*\* Free, yearly individual pass as long as firefighter remains in good standing.

SW Employees\*\* Free, yearly individual pass (part-time)  
Free, yearly family pass (full-time)

Elected Officials Free, yearly family pass while in office.

\*\*Part-time employees and firefighters may purchase family passes by paying the difference between the individual and family pass fee.

#### D. Corporate Membership Fees (Annual Only)

Corporate Membership (Company within SW City) \$800 Annual  
(List of members must be submitted) up to 10 members

Corporate Membership (Company outside SW City) \$1,000 Annual  
(List of members must be submitted) up to 10 members

### 2. Rental Fees for Family Activity Center - Reservations made with Rec. Department

#### A. Multi-Purpose Room

a. Residents \$30 for first hour and \$10 for each additional hour;  
one hour minimum and four hours maximum rental

- b. Nonresidents \$50 for first hour and \$20 for each additional hour  
one hour minimum and four hours maximum rental
- c. Deposit \$200
- B. Aerobics Room**
- a. Residents \$20 for first hour & \$10 for each additional hour
- b. Nonresidents \$40 for first hour & \$20 for each additional hour
- c. Deposit \$50
- C. Gymnasium (Half-court only)**
- a. Residents \$20 per hour - during hours of operation
- b. Nonresidents \$40 per hour – during hours of operation
- c. Deposit \$100
- D. Exempt** City Sponsored Activities
- E. Discounts** Discounts apply to long term continuous rentals
- Rental Discount Policy:**  
After 1 year of continuous rental in good standing: 20% discount on the following year's rent  
After 2 years of continuous rental in good standing: 30% discount on the following year's rent  
After 3 years of continuous rental in good standing: 40% discount on the following year's rent  
*Note: The maximum discount available for any continuous rental period is 40%*
- F. Deposit Policy:** A security deposit is required for all rentals and must be paid at the time the reservation is made. The remaining balance is due when the key is picked up. Deposits paid by check will be cashed.
- The security deposit will be withheld, or partially withheld, under the following conditions:
- Key is lost
  - Building or equipment is damaged
  - Health Department violations
- Partial refund will be based on the initial security deposit minus any cost of replacement or repair of lost or damaged items. Any Health Department violation is an immediate loss of the full security deposit.
- G. Refunds:** The Fee and security deposit may be refunded in full if the reservation is canceled three (3) weeks prior to use. A refund of 50% of the fee and 100% of the security deposit may be made if the reservation is canceled less than 3 weeks, but more than 48 hours prior to scheduled use.
- No rentals shall be made for more than a one-month time period. All rentals are subject to availability as determined by the Recreation Department. The City reserves the right to refuse rental of the FAC facilities to any person or entity for any reason with or without cause.

## CHAPTER 14: PARK FEES

**Park Bowery and Other Reservable Area Fees**

		<u>Resident</u>	<u>Non-Resident</u>
<b>1. Cherry Farms Park Bowery*</b>	Mon-Thurs	\$20	\$35
	Weekend	\$35	\$55
<b>2. Central Park-Fire Station*</b>	Mon-Thurs	\$20	\$35
	Weekend	\$35	\$55
<b>3. Canyon Meadows*</b>	Mon-Thurs	\$20	\$35
	Weekend	\$35	\$55
<b>4. Posse Picnic Area</b>	Mon-Thurs	\$15	\$30
	Weekend	\$30	\$50
<b>5. Posse Arena</b>		<i>Non-Reservable</i>	
<b>6. Volleyball Courts*</b> (10-hour time limit)		\$35	\$40
<b>7. Ball Diamond*</b> (Canyon Meadows Park & Cherry Farms Park)		\$35	\$40
<b>8. Stage*</b>		\$50	\$60
<b>9. Canyon Meadows Basketball Court</b> per hour		\$10	\$10
<b>10. Canyon Meadows Pickleball Court</b>			
<b>A. Rental:</b> 2 hours/ per court (up to 4 courts)		\$10	\$10
<b>B. Tournament:</b> per hour (all courts)		\$100	\$100
<b>11. Canyon Meadows Concession Stand</b>			

**A. Rental:** \$50 rental plus \$300 refundable deposit

**H. Deposit Policy: Deposit Policy:** A security deposit is required for all rentals and must be paid at the time the reservation is made. The remaining balance is due when the key is picked up. Deposits paid by check will be cashed.

The security deposit will be withheld, or partially withheld, under the following conditions:

- Key is lost
- Building or equipment is damaged
- Health Department violations

Partial refund will be based on the initial security deposit minus any cost of replacement or repair of lost or damaged items. Any Health Department violation is an immediate loss of the full security deposit.

- B. Refunds:** The Fee and security deposit may be refunded in full if the reservation is canceled three (3) weeks prior to use. A refund of 50% of the fee and 100% of the security deposit may be made if the reservation is canceled in less than 3 weeks, but more than 48 hours prior to scheduled use.

***Special rules apply which are listed on Rental Agreement.***

**South Weber City reserves the right to refuse rental to any person or entity for any reason with or without cause.**

\*Reservations must be made and paid for at the Family Activity Center.

Refunds will not be issued due to inclement weather.

Cancellations must be made at least two weeks in advance to be eligible for a full refund.

## CHAPTER 15: RECREATION FEES

### 1. Refunds:

- a) **Before uniform/equipment is issued:** Refund minus a \$5 administrative fee.
- b) **After uniform/equipment is issued:** 50% refund.
- c) **No refunds** will be issued more than 30 days after the close of registration or if the registrant has participated in the activity.

### 2. Activity Fees: (Non-residents charged an additional **\$10 fee**)

<b>A. Basketball Jr. Jazz</b>	<b>\$55 Registration</b>
<b>B. Soccer</b>	Pre-K and up <b>\$40</b> without Shirt; <b>\$50</b> with Shirt
<b>C. Softball</b>	<b>\$55 Registration</b>
<b>D. Baseball</b>	<b>\$55 Registration</b>
<b>E. Tee-Ball</b>	<b>\$45 Registration</b>
<b>F. Coach Pitch</b>	<b>\$45 Registration</b>
<b>G. Machine Pitch</b>	<b>\$55 Registration</b>
<b>H. Volleyball</b>	<b>\$45 Registration</b>
<b>I. Flag Football</b>	<b>\$50 Registration</b>

**J. Miscellaneous Events**

As determined by the Recreation Director

3. **Late Registration Fee:** \$10 for each registration after the signup deadline.

**CHAPTER 16: WATER FEES****1. Connection Fee****\$700** (.75") Standard Meter**For New Construction**

(Connection Fee includes cost of standard meter, delivery, inspection &amp; administrative charges)

Larger Meter (&gt;1.00") - \$25 plus cost of meter

**2. Rate****A. Per Month**

Gallon Allotment	Residential Using Secondary Water for Outdoor Needs	Residential w/Secondary Water Available	Residential w/o Secondary Water Available	Multi-Family Residential <sup>1</sup>	Non-Residential
<b>Base Rate</b>					
0	\$38.43	\$38.43	\$38.43	\$29.20	\$38.43
<b>Usage Charges per 1,000 gallons</b>					
1-2,000	2.00	2.00	2.00	2.00	2.00
2,001-4,000	2.20	2.20	2.20	2.20	2.20
4,001-6,000	2.50	2.50	2.50	2.50	2.50
6,001-8,000	3.00	3.00	3.00	3.00	3.00
8,001-10,000	3.50	3.50	3.50	3.50	3.50
10,001+	4.00		3.50	4.00	
10,001-15,000		6.00			
15,001-30,000		6.30			
30,001+		6.60			
10,001-30,000					3.75
30,001-60,000					4.00
60,001+					4.25

<sup>1</sup> The rate of \$29.20 is calculated by applying a 17% census-based discount—reflecting the difference in average household size between single-family and multi-family units—along with a 7% administrative



savings discount to the standard single-family dwelling rate. These same discounts also apply to sewer utility rates for multi-family units.

### **Definitions**

Residential Using Secondary Water for Outdoor Needs shall mean property owners who have \*access to a pressurized irrigation system and who choose to use pressurized irrigation system to water their property.

Residential w/Secondary Water Available shall mean property owners who have access to a pressurized irrigation system, but who choose to use culinary water to water their property.

Residential w/o Secondary Water Available shall mean property owners who do not have \*access to a pressurized irrigation system and who choose to use culinary water to water their property.

Multi-Family Residential shall mean any structure with two (2) or more separate single-family dwellings within one structure.

Commercial shall mean any property whose primary use is commercial in nature and shall include both conforming as well as legal non-conforming uses.

\*Access to Pressurized Irrigation shall mean a distance of ninety (90) feet or less exists between any property boundary (within a secondary service district) to a pressurized secondary irrigation system.

<b>B. Sign-Up Fee</b>	\$25.00
<del><b>C. Re-establishment Fee</b></del>	<del>\$75.00</del>
<del>Reestablish service after it has been shutoff at owner's request.</del>	
<b>D. After Hours Service Fee</b>	<b>\$75.00</b>
<b>E. Late Fee if not paid by the 18<sup>th</sup> of the month</b>	\$15.00
In the event the 18 <sup>th</sup> falls on a Saturday, Sunday, or holiday, the late fee will be added if the bill is not paid by close of business on the next day of business.	
<b>F. Shut-Off Fee for Non-Payment</b>	\$50.00 per occurrence
After Posted Business Office Hours including weekends and holidays. Meters will not be turned back on until business hours (SWC Code 8-1-4 B).	
Once a Shut-off Fee has been assessed, the fee shall be due and payable even if the water is not actually turned off.	
<b>G. Tamper Fee</b>	\$200.00
Turning on/tampering with a water meter or using an illegal connection at any time is a class B misdemeanor (SWC Code 8-1-6 & 8-1-7)	
<b>H. Fire Hydrant Meter</b>	\$25.00 Rental Fee + \$500.00 deposit; deposit refunded upon return of meter in working condition

## CHAPTER 17: SEWER FEES

### 1. Sanitary Sewer Fees (Wastewater)

		<u>City</u>	<u>CWSD**</u>
<b>A. Monthly User Fees:</b>			
i)	Residential	\$14.33	\$23.62
ii)	Commercial (Minimum)***	\$28.66	\$47.23
iii)	Church	\$29.56	\$48.39
iv)	School	\$113.90	\$190.65
v)	Job Corps	\$770.49	\$1,298.27
vi)	Non-City Residential	\$20.50	\$33.11
vii)	*Multi-Family Residential	\$10.89 per unit	\$17.25

\* Multi-Family Residential shall mean any structure with two or more separate single-family dwellings within one structure. Fee is per unit.

\*\* Central Weber Sewer District assesses their own fees that are then passed on to the consumer.

\*\*\*Commercial use is based on a water usage with a 2 ERU minimum (up to 20,000 gal.); water usage over 20,000 gal. will be billed at \$1.15/1000 gallons (City) and \$1.71/1000 gal. (CWSD)

<b>B. Basement Apartments</b>	Considered Multi-Family Residential
<b>C. Duplexes/Twin Homes</b>	Considered Multi-Family Residential
<b>D. Sewer Inspection Fee</b>	\$100

## CHAPTER 18: STORM DRAIN

<b>Monthly Utility Fee</b>	\$17.21 single family dwelling
	\$17.21 Multi-family per unit
	Non-residential/commercial based on ERUs

**CHAPTER 19: GARBAGE & RECYCLING COLLECTION FEES (Monthly):**

The city partnered with Robinson Waste to implement a recycling program starting July 1, 2025. Current residents can opt-out until July 31, 2025. New utility accounts will be enrolled in the Basic Bundle.

**1. Residential Container \***

a. <b>Basic Bundle</b>	<b>\$24.14</b>
b. One Black Can Only	\$17.56 (Current Residents)
c. Extra Black Can	\$11.41 each
d. Extra Blue Can	\$7.40 each

**2. Commercial Container**

\$62.76 (300-gallon container)

Extra Container

\$37.91

**3. County or Non-Resident (10% Non-Resident Fee)**

a. <b>Basic Bundle</b>	<b>\$26.55</b>
b. One Black Can Only	\$19.32 (Current Non-Residents)
c. Extra Black Can	\$12.55 each
d. Extra Blue Can	\$8.14 each

**4. Container Replacement**

No Charge

**\*Definitions**

- **Basic Bundle - 1 Black Can, 1 Blue Can**
- Current Resident/Non-Resident - Utility Account created before June 1, 2025
- Black Can - Garbage Can
- Blue Can - Recycling Can

Residents or businesses may have up to two 90-gallon containers at the residential rate. Requesting a third container switches the account to the commercial rate. The first two containers are then billed as one 300-gallon commercial unit, with additional containers charged at the commercial extra-container rate. Home occupations are classified as residential only—not both residential and business.

**CHAPTER 20: TRANSPORTATION UTILITY FEES (Monthly)**

1. Residential	\$15.00
2. Residential – Multi Unit	\$15.00 per ERU
3. Non-Residential	\$15.00 per ERU

**CHAPTER 21: UTILITY BILLING****1. Standard Residential (monthly charges)**

Water	\$38.43 plus usage- see table CFS Ch. 16.2
Garbage	<b>\$24.14</b> bundle options- see CFS Ch. 19.1

Storm Drain	\$17.21
Central Weber Sewer	\$23.62
City Sewer	\$14.33
Transportation Utility	\$15.00
<b>TOTAL</b>	<b>\$132.73</b>

## 2. Temporary Suspension of Utility Services

The City will waive monthly utility fees for **water and garbage only** under the following conditions:

- The resident must be away from the property for a minimum of two full months;
- The resident must notify the city prior to the first day of the month in which the service suspension is to begin; and
- The resident understands that utility services will be suspended in full one-month increments only. The City does not prorate or split monthly fees.
  - If the resident leaves mid-month, they will be responsible for the entire month's water and garbage fees.
  - Likewise, if the resident returns mid-month, they will be charged the full monthly fee for the month of return.

Residents who do not meet the above conditions but still wish to place their water and garbage services on hold will be subject to a \$20 reconnection fee.

## CHAPTER 22: COLLECTION FEES

**Collections and Attorney's Fees:** Customers and applicants are responsible for all collection costs, including up to a 40% collection fee (Utah Code § 12-1-11), and reasonable attorney fees if referred to legal counsel (Rule 4-505, Utah Code of Judicial Administration).

<b>Collection Fee</b>	<b>\$10</b>
-----------------------	-------------

Administrative recovery of returned payments, NSF checks, chargebacks, or similar failed transactions.

<b>Non-Sufficient Funds (NSF) Fee:</b>	<b>\$25</b>
--	-------------

This fee includes NSF checks, EFTs, stopped payments, and canceled accounts with unavailable funds.

If an individual's utility payment is returned by the bank twice within a 12-month period, the City will enforce the following procedures:

- Water service will be discontinued until payment is made by cash, cashier's check, or money order.
- A shut-off fee must be paid.
- All fees related to the returned check or EFT must be paid.
- For a period of one year, all future utility payments must be made by cashier's check, money order, or cash. Personal checks and EFTs will not be accepted.

## CHAPTER 23: SPECIAL EVENT PERMIT FEES

1. **Application** \$ 50/\$100 non-resident
2. **Refundable Damage Deposit** \$150 (Inspection required)  
Additional \$75 for each 100 people above 299
3. **Public Works**
  - A. 1-299 participants \$ 75/\$150 non-resident per hour
  - B. 300-499 participants \$100/\$200 non-resident per hour
  - C. 500 or more participants \$150/\$300 non-resident per hour
4. **Public Safety/Law** (Based on size of event)
  - A. Minimum of 2 deputies \$ 30/\$60 non-resident per hour
5. **Public Safety/Fire and EMS**
  - A. 1-299 participants \$ 75/\$150 non-resident per hour
  - B. 300-499 participants \$100/\$200 non-resident per hour
  - C. 500 or more participants \$150/\$300 non-resident per hour  
(Includes ambulance on site)
  - D. Special Hazards \$500/\$1,000 non-resident per hour

**Note:** Public property rental application and fees are not included.

**Any Questions about the Consolidated Fee Schedule, please reach out to the City.**

**RESOLUTION 25-18****A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL AMENDING  
THE CONSOLIDATED FEE SCHEDULE (CFS)**

**WHEREAS**, each city adopts a consolidated fee schedule to cover the rates and fees that may be charged for documents and services rendered by the city. The fees should be fair while reflecting the actual costs for providing services; and

**WHEREAS**, some of the fees are pass-through funds collected by the city on behalf of other entities. When these entities change their rates, the schedule must be modified to reflect the accurate charge; and

**WHEREAS**, other fees are no longer applicable as the services described are not available i.e. faxing documents; and

**WHEREAS**, an annual review by staff allows necessary adjustment to create sustainability;

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

**Section 1. Amendment:** The South Weber Consolidated Fee Schedule is hereby amended as attached hereto 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 10<sup>th</sup> day of June 2025.

Roll call vote is as follows:

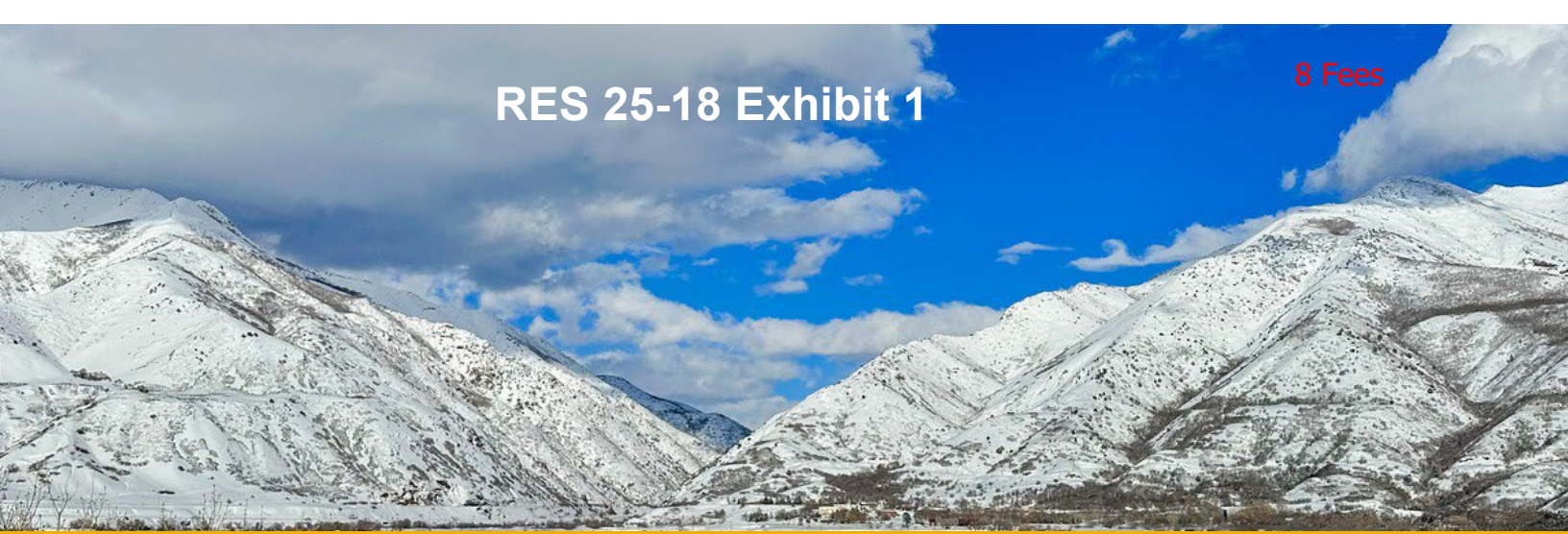
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

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**Rod Westbrook, Mayor**

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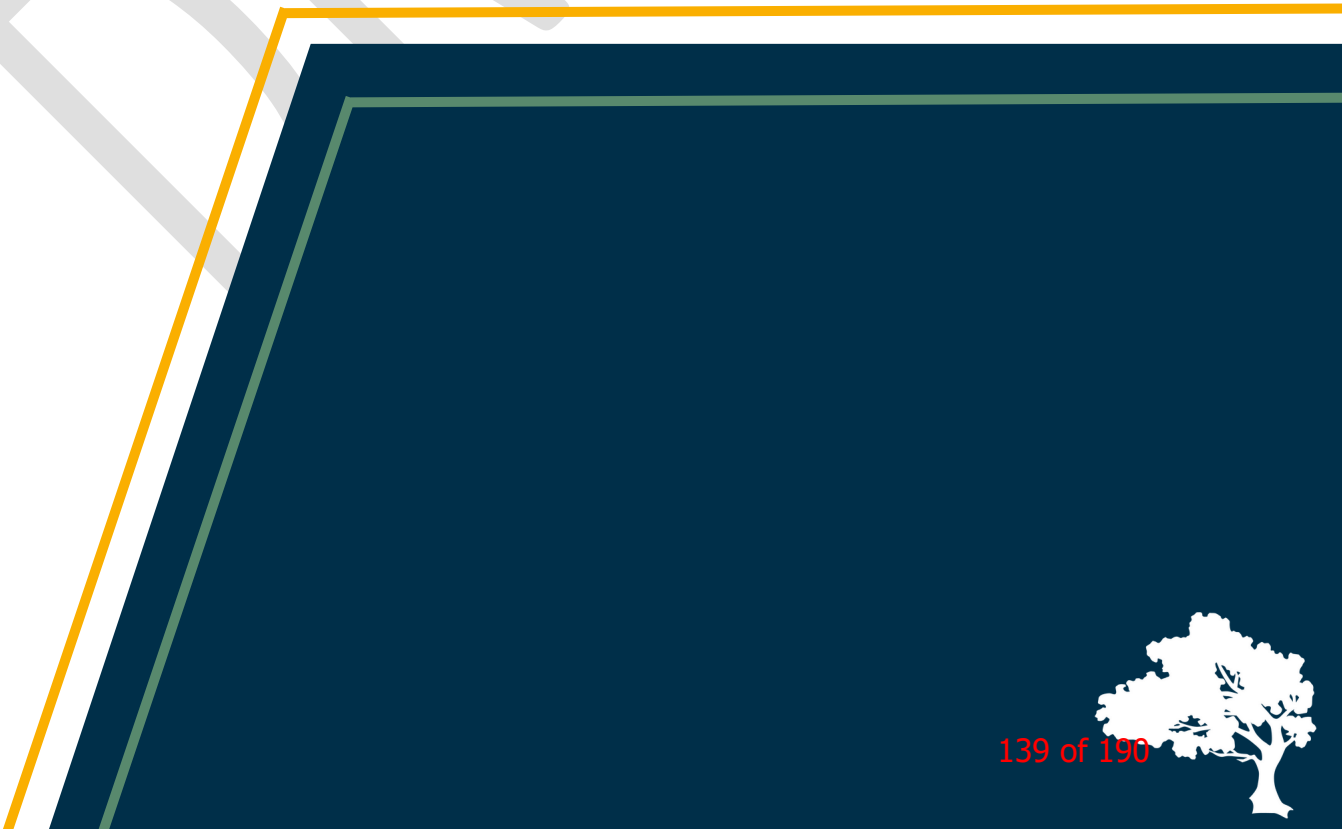
**Attest:** Lisa Smith, Recorder



**South Weber City**

**Consolidated Fee Schedule**

**Fiscal Year 2025-2026**



## CONSOLIDATED FEE SCHEDULE

(Adopted 6-10-2025. Amended 6-10-2025)

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## CHAPTER 1: ADMINISTRATIVE CHARGES

<b>1. Budget *</b>	Available for free in electronic format on the City's website
<b>2. Copies</b>	\$0.25 per (8 ½" x 11") copy (black & white) \$0.75 per (11" x 17") copy (black & white) \$1.75 per (8 ½" x 11") copy (color) \$2.25 per (11" x 17") copy (color)
<b>3. Maps*</b>	\$0.25 (8 ½" x 11") black & white \$0.75 (11" x 17") black & white \$2.25 (11" x 17") color
<b>4. General Plan *</b>	Available for free in electronic format on the City's website
<b>5. City Code Book *</b>	Available for free in electronic format on the City's website
<b>6. Audio Recordings *</b>	Available for free in electronic format on the City's website
<b>7. General Research</b>	\$35 per hour minimum for records research, payable in advance, plus \$0.25 per page copied, plus the cost of envelope and postage
<b>8. Public Works Standards *</b>	Available for free in electronic format on the city's website
<b>9. Request for Special Meeting.</b>	\$450
<b>10. Use of City Chambers</b>	No non-city activities shall be held at City Hall
<b>11. Processing/Formatting of any records or requests not listed above</b>	First 15 minutes free, additional time will be billed at \$35 per hour (UCA§ 63G-2-203).
<b>12. Delivery of a record by electronic means such as e-mail or cloud services</b>	Fee is based on time processing/formatting of the record before delivery, as described in #11 above.
<b>13. Franchise Application</b>	\$500 Non-refundable application fee

*\*Available for free in electronic format on the City's website*

## CHAPTER 2: PUBLIC SAFETY

<b>Ambulance Rates and Charges</b>	In accordance with Utah Administrative Code, Rule R426-8. Emergency Medical Services Ground Ambulance Rates and Charges.
<b>Dog and Cat Licensing Fees</b>	Animal Care Fees are set by Davis County
<b>Violation Fees</b>	In accordance with Davis County Animal Care fees.

## CHAPTER 3: ANNEXATION

Application Fee:	\$50
Processing Fee:	\$900 (Minimum)

Any processing costs exceeding \$900, including all reasonably necessary professional fees\*\*, will be charged to the applicant. The applicant is responsible for providing Mylar and covering all associated recording costs.

\*\*Professional services may include, but are not limited to, engineering, planning, and legal services. All professional service fees incurred must be paid in full prior to final approval and/or the issuance of a building permit. The City will bill the applicant for 100% of the actual costs of these services as they are incurred.

Applicants are also responsible for all collection costs, including a collection fee of up to 40%, in accordance with Utah Code Ann. § 12-1-11.

## CHAPTER 4: LAND USE APPEALS AND VARIANCE APPLICATIONS

- |                     |  |
|---------------------|--|
| <b>1. Appeals</b>   | \$500 per appeal (non-refundable), plus any third-party professional costs. This fee applies to the appeal of a single issue or action. Appeals involving multiple issues or actions may not be combined under one appeal fee. Each additional issue or action under appeal will be charged an additional \$100. |
| <b>2. Variances</b> | \$500 (Non-Refundable) plus 100% of professional services**  |

## CHAPTER 5: BUSINESS LICENSES

License amounts are 'per year' unless otherwise specified.

- |   |  |
|---|--|
| <b>1. Home Occupations with patrons/employees</b> | \$50 plus annual Fire Inspection Fee** |
| <b>2. Group Home</b>                              | \$50 plus annual Fire Inspection Fee** |
| <b>3. Short-Term or Vacation Rental</b>           | \$50 plus annual Fire Inspection Fee** |

<b>4. Internal Dwelling Unit</b>	\$50 plus annual Fire Inspection Fee**
<b>5. Commercial</b>	\$50 plus annual Fire Inspection Fee**
<b>A. Alcoholic Beverage License (Retail)</b>	
a. Single Event	\$250 per event
i. Off-Premise	\$350
ii. Full-Service Restaurant;	
iii. Limited-Service Restaurant;	
b. On-Premise Banquet; Beer Only:	\$500
<b>B. Cabarets</b>	
a. Class A	\$200
b. Class B	\$100
<b>C. Sexually Oriented Businesses</b>	
a. Businesses Other Than Outcall	\$250 per business per year
b. Outcall Service	\$400 per business per year
c. Employee Licenses	\$150 per employee per year
<b>6. Mobile Businesses</b>	
a. License	\$50
b. Single Use Permit	\$30 per application
c. Recurring Operation Use Permit	\$50 per application
d. Special Event Permit	\$40 per event
<b>7. Construction</b>	\$50 plus annual Fire Inspection Fee**
<b>8. Mining</b>	\$1,377 plus annual Fire Inspection Fee**
<b>9. Solicitors/Peddlers</b>	\$50 per person valid for 1 year.
<b>10. Vending Machine</b>	\$40 per machine per year
<b>11. Temporary Business</b>	\$65 per application**
<b>12. Fire Inspection</b>	
A. Home Occupation/Group Home	\$100 per yearly inspection*
B. Light/Medium Commercial	\$100 per yearly inspection*
C. Large Commercial or Mining/Gravel Pit	\$100 per yearly inspection*
D. Short Term Rental/Internal Dwelling Units	\$100 per yearly inspection*
<b>13. Amendment to Original Application/License</b>	\$10 (Staff approval) \$25 (Planning Commission approval)
<b>14. Additional Copy of Business License</b>	\$5 each

\*If a fire inspection is scheduled and not completed due to failure on the applicant's part, a \$20 fee will be assessed in addition to the completed inspection fee.

\*\*If a Conditional Use Permit is required, see Chapter 8.

#### **LATE PAYMENT ON BUSINESS LICENSE:**

A 50% penalty shall be assessed for any business license fees which have not been paid by 1 February. A 100% penalty shall be assessed for any business license fees which have not been paid by 1 March. (SWC Code 3-1-4 E)

**FILING FEE REFUNDS:** (SWC Code 3-1-3 B)

If the applicant withdraws the application before a license is issued, 50% of the fee is non-refundable.

If the business license official denies the application, 50% of the submitted fee will be refunded.

If the applicant appeals to the City Council and the Council subsequently approves the application, the applicant must resubmit the refunded portion of the fee to the City.

**CHAPTER 6: BUILDING PERMIT FEES**

Fees are based upon the current International Building Code, International Plumbing Code, International Mechanical Code, International Fire Code, National Electrical Code, and the NFPA Standards.

The building permit valuations shall be based on the tables found in the February 2021 ICC Building Valuation Data <https://www.iccsafe.org/products-and-services/i-codes/code-development-process/building-valuation-data/> Other fees include:

**1. Permit Fees**

<b>A. Building Permit Fee</b>	Based on ICC formula of Gross Area x Square Foot Construction Cost x Permit Fee Multiplier
<b>B. Plan Check Fee</b>	30% of Building Fee or \$100 minimum, plus 100% of professional services fees**
<b>C. State Fee</b>	1% of Building Fee charged on all building permits
<b>D. Elect/Mech</b>	\$151 includes \$50 refundable completion bond; pay in full when submitted (Includes state fee: 1%)
<b>E. Solar Panel, Wind Turbine, or any other alternative energy source</b>	\$351.50 (includes \$200 refundable completion bond) plus \$100 plan check fee.
<b>F. Fire Damage</b>	\$100 per inspection plus plan check fee
<b>G. Agricultural Building</b>	Computed as a carport or garage.
<b>H. Remodeling</b>	\$351.50 (includes \$200 completion bond) plus \$100 plan check fee
<b>I. Finish Basement</b>	\$351.50 (includes \$200 completion bond). plus \$100 plan check fee
<b>J. Swimming Pool</b>	\$351.50 (includes \$200 completion bond) plus \$100 plan check fee

<b>K. Wood Stoves</b>	\$100 per inspection
<b>L. Demolition</b>	\$700 includes (\$500 completion bond). minimum two inspections at \$100 each
<b>M. Roof (structure change only)</b>	\$150 includes (\$50 Completion bond) plus plan check fee.
<b>N. Sign Permit (temp)</b>	\$150 (includes \$50 completion bond). which is refundable when sign is taken down.
<b>O. Parking Lots</b>	Site Plan Review by Planning Commission. Cost of two inspections at \$100 each: (1) Completion (2) Compliance to PC requirements
<b>P. Communication Tower</b>	\$1,000
<b>Q. After Hours Inspection</b>	\$150 per inspection
<b>R. Penalty Fee</b>	i) \$100 charged after a second or subsequent "failed" inspection on the same item and/or inspection. Fee is payable prior to third or subsequent inspection being performed.  ii) \$150 charged for failure to obtain a valid permit before work has commenced. This includes expired permits as described in ICC Code.
<b>S. Owner Transfer Fee</b>	\$25
<b>T. Amendment to Approved Permit</b>	\$100 for each plan check fee for single family dwellings \$100 for each plan check fee for all other type of permit
<b>U. Credit Card Service Fee</b>	3%
<b>V. Flood Plain Permit Fee</b>	\$100 plus 100% of professional services fees**

\*A minimum fee of \$150, which includes a \$50 completion bond, will be charged for any building permit, including electrical, mechanical, or plumbing permits.

\*\*Professional service costs may include, but are not limited to, City Engineer review or inspections, outside engineering (including fire protection and sprinkler system evaluations), legal services, structural engineering, or other services as required by the City. All such fees must be paid in full prior to the issuance of a certificate of occupancy. The City will bill the applicant for 100% of its actual professional service costs as they are incurred.

Applicants are responsible for all collection-related expenses, including a collection fee of up to 40%, pursuant to Utah Code Ann. § 12-1-11.

New residential and commercial building permits will also be charged impact fees, see Chapter 7.

## 2. Completion Bonds

### A. Commercial

Commercial building permits for new construction, renewals, or additions will be charged based on the valuation of the permit from the presently used International Building Code:

Valuations \$10,000 and above. . . . .	\$1,500
Valuations below \$10,000 . . . . .	\$500

### B. Residential

All New Home Construction. . . . .	\$500
------------------------------------	-------

### C. Remodeling Additions

Valuations \$10,000 and above. . . . .	\$200
Valuations below \$10,000 . . . . .	\$50

### D. Miscellaneous Building Permits

All building permits will be charged a minimum completion bond of \$50.

## CHAPTER 7: IMPACT FEES

Fees paid on new residential/commercial building permit. Calculations based on the summary of calculated impact fees:

### 1. Parks and Trails

Single Family Residential	\$2,096
Multi-Family Residential	\$1,787 per unit
Nonresidential	No fee

### 2. Public Safety Fire Station

Single Family Residential	\$126 / dwelling, Single Family residence = 1 dwelling
Multi-Unit Residential	\$56 / dwelling, each unit of multi-unit = 1 dwelling
Commercial	\$0.19 / sq. ft. of commercial building

### 3. Recreational Building

Single Family Residential	\$834 / dwelling, Single Family residence = 1 dwelling
Multi-Unit Residential	\$691 / dwelling, Each unit of multi-unit dev = 1 dwelling
Nonresidential	No fee

**4. Water**

(Fees based on Water Meter Size)

	<b>Ratio</b>	<b>1/1/2025</b>	<b>1/1/2026</b>
Residential 1"	1	\$1,407	\$ 1,435
Commercial 1½ "	1.5	\$2,110	\$ 2,152
Commercial 2"	2	\$2,814	\$ 2,870
Commercial 3"	6.4	\$9,004	\$ 9,184
Commercial 4"	10	\$14,070	\$14,350

**5. Sewer**

	<b>Ratio</b>	<b>Fee</b>	<b>Description</b>
Residential	1	\$ 2,933	Single Family, Duplexes, Townhomes, Condos
Apartments	0.75	\$ 2,200	per unit, 3+ units per complex
Commercial 1½ "	1.5	\$ 4,400	Based on water meter size
Commercial 2"	2	\$ 5,867	Based on water meter size
Commercial 3"	6.4	\$18,776	Based on water meter size
Commercial 4"	10	\$29,338	Based on water meter size

## 6. Transportation

TABLE 13: SUMMARY OF MAXIMUM ALLOWABLE IMPACT FEES

ITE Code	Land Use	Unit	2023	2024	2025	2026	2027	2028	2029	2030
130	Industrial Park 130	1000 Sq. Feet Gross Floor Area	\$1,177	\$1,205	\$1,233	\$1,259	\$1,285	\$1,311	\$1,336	\$1,361
151	Mini-Warehouse	Storage Units (100s)	\$6,272	\$6,422	\$6,569	\$6,711	\$6,851	\$6,987	\$7,120	\$7,252
210	Single-Family Detached Housing	Dwelling Unit	\$3,293	\$3,372	\$3,449	\$3,524	\$3,597	\$3,668	\$3,739	\$3,808
215	Single-Family Attached Housing	Dwelling Unit	\$2,514	\$2,575	\$2,633	\$2,690	\$2,746	\$2,801	\$2,855	\$2,907
220	Multifamily Housing (Low-Rise) - Not Close to Rail Transit	Dwelling Unit	\$2,354	\$2,410	\$2,465	\$2,519	\$2,571	\$2,622	\$2,672	\$2,722
240	Mobile Home Park	Occupied Dwelling Unit	\$2,486	\$2,546	\$2,604	\$2,661	\$2,716	\$2,770	\$2,823	\$2,875
310	Hotel	Room	\$2,790	\$2,857	\$2,922	\$2,986	\$3,048	\$3,108	\$3,168	\$3,226
445	Movie Theater	1000 Sq. Feet Gross Floor Area	\$27,270	\$27,924	\$28,561	\$29,181	\$29,786	\$30,379	\$30,960	\$31,532
520	Elementary School	Students	\$793	\$812	\$830	\$848	\$866	\$883	\$900	\$917
522	Middle School / Junior High School	Students	\$733	\$751	\$768	\$785	\$801	\$817	\$833	\$848
525	High School	Students	\$677	\$694	\$710	\$725	\$740	\$755	\$769	\$783
560	Church	1000 Sq. Feet Gross Floor Area	\$10,986	\$11,250	\$11,506	\$11,756	\$12,000	\$12,239	\$12,473	\$12,703
610	Hospital	1000 Sq. Feet Gross Floor Area	\$3,761	\$3,851	\$3,939	\$4,025	\$4,108	\$4,190	\$4,270	\$4,349
710	General Office Building	1000 Sq. Feet Gross Floor Area	\$3,785	\$3,876	\$3,965	\$4,051	\$4,135	\$4,217	\$4,298	\$4,377
851	Retail Strip Mall	1000 Sq. Feet Gross Leasable Area	\$11,409	\$11,683	\$11,949	\$12,208	\$12,461	\$12,709	\$12,952	\$13,192

\*For uses not specified in the table above, the impact fee will be calculated based on an end trip analysis using the ITE Trip Generation Manual, 11th ed. at the rate of \$365.74/trip.

## 7. Weber Basin Water

	Ratio	Fee
Residential 1"	1	\$ 6,744
Commercial 1½ "	1.5	\$ 10,116
Commercial 2"	2	\$ 13,488
Commercial 3"	6.4	\$ 43,162
Commercial 4"	10	\$ 67,440



**8. Central Weber Sewer \***

7/1/2024	7/1/2025	7/1/2026	7/1/2027	7/1/2028	7/1/2029
\$ 3,714	\$ 3,754	\$ 3,792	\$ 3,827	3,861	\$3,893

\*This includes a 5% administrative fee.

An additional \$75.00 fee applies for direct connections to the Central Weber Sewer Line. The City collects sewer service charges on behalf of the Central Weber Sewer District. Any increase in the District's impact fee will be passed on to the consumer and will take effect when implemented by Central Weber Sewer District.

**9. Storm Sewer**

Residential - Single Family, Duplexes, Townhouses, Condos = 1.0 ERU per lot/unit

Cost per ERU				
2022	2023	2024	2025	2026
\$ 1,256	\$ 1,261	\$ 1,266	\$ 1,271	\$ 1,276

Residential - Apartments = .75 ERUs per unit

Nonresidential – Commercial, Industrial, Institutional, etc. = 1.0 ERU per 3,365 ft<sup>2</sup> of hard surface

**CHAPTER 8: CONDITIONAL USE PERMITS**

- 1. Non-Residential Zones** \$800 plus 100% of professional services\*\* (includes one site plan meeting where applicable) Additional site plans see (4) below
  - A. Escrow Contingency** 15% of estimated approved total cost of required improvements, plus 100% of professional services
  - B. Escrow Guarantee** 10% of estimated approved total cost of required improvements, plus 100% of professional services
- 2. Residential Zones** \$500 plus 100% of professional services\*\* (includes one site plan meeting where applicable) Additional site plans see (4) below.
- 3. Amendment** 50% of what original fee would be if it were a new application plus 100% of professional services\*\* (including one site plan meeting). Additional site plans see (4) below.
- 4. Site Plan Meeting** \$200 per meeting plus 100% of professional services\*\*

**\*\*Professional Services and Fee Responsibilities:**

Professional services may include, but are not limited to:

- Engineering
- Inspections
- Planning
- GPS surveying and mapping
- Recording fees
- Legal services

Prior to the granting of preliminary approval, final approval, and/or the issuance of a building permit, all professional service fees incurred to date must be paid in full.

The City will bill the applicant for 100% of the actual costs incurred for professional services as those fees are accrued.

Applicants shall also be responsible for all collection costs incurred, including a collection fee of up to 40% in accordance with the provisions of Utah Code Ann. § 12-1-11

## **CHAPTER 9: PLANNING & DEVELOPMENT FEES**

### **1. Subdivisions: (Private & Public)**

#### **A. Major Subdivision (11 or more lots)**

Concept Plan Review (not required)	\$400, includes engineering and other professional services
Sketch Plan Review	\$700 for first meeting and \$350 for each subsequent meeting, plus 100% of professional services**
Preliminary	\$900, plus 100% of professional services**
Final	\$1100, plus 100% of professional services**
Amendments to Preliminary or Final	1/2 of original fee (prior to recording of original submission), plus 100% of professional services**

In addition, all developers and builders (whether for minor or major subdivisions) shall be responsible for the actual cost of all recording fees, including but not limited to escrow agreements, developer agreements, security agreements, and any additional submittals required by the City.

*Fees:	Sidewalk	\$30/ft. 6' sidewalk; \$20/ft. 4' sidewalk
	Curb & Gutter	\$20/ft. standard curb and gutter

\*When approved by the City Council, a 1-2 lot subdivision may pay a fee in lieu of constructing curb, gutter, and/or sidewalk improvements. This option is only available if the subdivision is in an area where no existing curb, gutter, or sidewalk is present immediately adjacent to the property being developed. The City will allocate these fees toward constructing the improvements at a later date.

## 2. Escrow Agreement

<b>A. Administrative Fee (assessed to all Escrow Agreements)</b>	.005 of total escrow*, plus 100% of professional services
<b>B. Escrow Contingency</b>	15% of estimated approved total cost of required improvements, plus 100% of professional services
<b>C. Escrow Guarantee</b>	10% of estimated approved total cost of required improvements, plus 100% of professional services

\* The administrative fee is calculated based on the total escrow amount; however, it is not included as part of the escrow. This fee must be paid prior to recording the plat.

<b>3. Streetlights, Street Signs, and Chip and Seal</b>	as determined by the City Engineer
<b>4. Vacation of Plat, Street or Easement or any Amendments to a Recorded Subdivision Plat</b>	\$750, plus 100% of professional services**
<b>5. Site Plan</b>	\$700, plus 100% of professional services**; includes one site plan meeting where applicable; additional site plans are \$200 per meeting

\*\*Professional services may include but are not limited to engineering, planning, inspections, GPS surveying and mapping of improvements, recording fees, and legal services. Prior to granting preliminary approval, final approval, issuing a building permit, and/or granting conditional or final acceptance, all professional service fees incurred to date shall be paid in full. The City will bill the applicant for 100% of the City's actual professional service costs as said fees are incurred.

As of September 1, 2022, all unpaid invoices will accrue an additional monthly delinquent fee of \$30.00. If balances remain unpaid for ninety (90) days and payment arrangements have not been made in writing, accounts will be turned over to collections incurring a 40% collections fee payable to the collection company.

Applicants shall be responsible for all collection costs incurred including a collection fee of up to 40% pursuant to the provisions of Utah Code Ann 12-1-11.

**CHAPTER 10: ZONING / ORDINANCES**

- |   |              |
|---|--------------|
| <b>1. Application for Change in Zoning and/or Ordinances</b>  | <b>\$600</b> |
| <b>2. Fee for Amending Zoning Map upon approval of Rezone</b> | <b>\$500</b> |

**CHAPTER 11: EXCAVATION FEES (SWC Code 7-3-6)**

- |   |   |
|---|---|
| <b>1. Base Permit Fee</b><br>(Two Inspections)                                | <b>\$200</b>  |
| <b>2. Additional Inspection Fee</b>   | <b>\$100 each</b>   |
| <b>3. Potholes 100 sq. ft. or less</b><br><b>Roads less than 2 Years Old</b>  | <b>\$550 each</b><br>$(NPC * 100 \text{ s.f.} * L2F) / SSFF = (\$6.20 * 100 \text{ s.f.} * 0.4) / 0.045 = \$550$  |
| <b>4. Potholes 100 sq. ft. or less</b><br><b>Roads more than 2 Years Old</b>  | <b>\$345 each</b><br>$(NPC * 100 \text{ s.f.} * M2F) / SSFF = (\$6.20 * 100 \text{ s.f.} * 0.25) / 0.045 = \$345$ |
| <b>5. Diminished Road Integrity Fee</b><br><b>Roads less than 2 Years Old</b> | <b>Total Square Feet X \$2.48</b><br>$NPC * L2F * TSF = \$6.20 * 0.4 * TSF = \$2.48 * TSF$                        |
| <b>6. Diminished Road Integrity Fee</b><br><b>Roads Older than 2 Years</b>    | <b>Total Square Feet X \$1.55</b><br>$NPC * M2F * TSF = \$6.20 * 0.25 * TSF = \$1.55 * TSF$                       |
| <b>7. Escrow/Financial Guarantee</b>  | <b>Total Square Feet X \$6.20 (*NPC)</b>  |

NPC = New Pavement Cost = \$6.20/s.f.

SSFF = Small Square Footage Compensation Factor, less than 2' X 2' = 0.045

TSF = Total Square Footage of excavation site restoration

L2F = Roads less than 2 years old factor = 40% = 0.4

M2F = Roads more than 2 years old factor = 25% = 0.25

\* City Engineer Approved - New Pavement Cost (3" asphalt, 8" road base) = NPC = \$6.20/s.f.

**CHAPTER 12: COURT FEES FOR CITY ORDINANCE VIOLATIONS**

- |                                       |   |
|---------------------------------------|---|
| <b>A. Class B Misdemeanors</b>        | <b>\$150 fine including state surcharges*</b> |
| <b>B. Class C Misdemeanors</b>        | <b>\$80 fine including state surcharges*</b>  |
| <b>C. Infractions</b>                 | <b>\$50 fine including state surcharges*</b>  |
| <b>D. Credit Card Convenience Fee</b> | <b>\$3.00</b>                                 |

*\*Subject to change based on state fine schedule*

**CHAPTER 13: FAMILY ACTIVITY CENTER - 1181 E. Lester Drive****1. Membership Fees\*****A. Residents**

Individual Pass	\$4 day	\$20 month	\$100 – 6 Months	\$150 – Year
Family Pass	\$7 day	\$30 month	\$150 – 6 Months	\$240 – Year
Individual Pass Plus		\$180 – Year		
Family Pass Plus		\$270 - Year		
<i>("Family" defined as occupants of the same household)</i>				

**B. Non-Residents**

Individual Pass	\$5 day	\$25 month	\$125 – 6 Months	\$170 – Year
Family Pass	\$9 day	\$40 month	\$175 – 6 Months	\$270 – Year
Individual Pass Plus		\$200 – Year		
Family Pass Plus		\$300 - Year		
<i>("Family" defined as occupants of the same household)</i>				

**C. Discounted Membership Fees**

Senior Citizens (Age 65 & up) 50% discount on all membership fees.

SW Firefighters\*\* Free, yearly individuals pass as long as Firefighters remain in good standing.

SW Employees\*\* Free, yearly individual pass (part-time)  
Free, yearly family pass (full-time)

Elected Officials Free, yearly family pass while in office.

\*\*Part-time employees and firefighters may purchase family passes by paying the difference between the individual and family pass fee.

**D. Corporate Membership Fees (Annual Only)**

Corporate Membership (Company within SW City) (List of members must be submitted)	\$800 Annual up to 10 members
Corporate Membership (Company outside SW City) (List of members must be submitted)	\$1,000 Annual up to 10 members

**2. Rental Fees for Family Activity Center - Reservations made with Rec. Department****A. Multi-Purpose Room**

- a. Residents \$30 for first hour and \$10 for each additional hour;  
one hour minimum and four hours maximum rental
- b. Non-residents \$50 for first hour and \$20 for each additional hour  
one hour minimum and four hours maximum rental
- c. Deposit \$200

**B. Aerobics Room**

- |                 |   |
|-----------------|---|
| a. Residents    | \$20 for first hour & \$10 for each additional hour |
| b. Nonresidents | \$40 for first hour & \$20 for each additional hour |
| c. Deposit      | \$50  |

**C. Gymnasium (Half-court only)**

- |                 |   |
|-----------------|---|
| a. Residents    | \$20 per hour - during hours of operation |
| b. Nonresidents | \$40 per hour – during hours of operation |
| c. Deposit      | \$100                                     |

**D. Exempt** City Sponsored Activities**E. Discounts** Discounts apply to long term continuous rentals**Rental Discount Policy:**

After 1 year of continuous rental in good standing: 20% discount on the following year's rent

After 2 years of continuous rental in good standing: 30% discount on the following year's rent

After 3 years of continuous rental in good standing: 40% discount on the following year's rent

*Note: The maximum discount available for any continuous rental period is 40%*

**F. Deposit Policy:** A security deposit is required for all rentals and must be paid at the time the reservation is made. The remaining balance is due when the key is picked up. Deposits paid by check will be cashed.

The security deposit will be withheld, or partially withheld, under the following conditions:

- Key is lost
- Building or equipment is damaged
- Health Department violations

Partial refund will be based on the initial security deposit minus any cost of replacement or repair of lost or damaged items. Any Health Department violation is an immediate loss of the full security deposit.

**G. Refunds:** The Fee and security deposit may be refunded in full if the reservation is canceled three (3) weeks prior to use. A refund of 50% of the fee and 100% of the security deposit may be made if the reservation is canceled less than 3 weeks, but more than 48 hours prior to scheduled use.

No rentals shall be made for more than a one-month time period. All rentals are subject to availability as determined by the Recreation Department. The City reserves the right to refuse rental of the FAC facilities to any person or entity for any reason with or without cause.

## CHAPTER 14: PARK FEES

### Park Bowery and Other Reservable Area Fees

	<u>Resident</u>	<u>Non-Resident</u>
<b>1. Cherry Farms Park Bowery*</b>		
Mon-Thurs	\$20	\$35
Weekend	\$35	\$55
<b>2. Central Park-Fire Station*</b>		
Mon-Thurs	\$20	\$35
Weekend	\$35	\$55
<b>3. Canyon Meadows*</b>		
Mon-Thurs	\$20	\$35
Weekend	\$35	\$55
<b>4. Posse Picnic Area</b>		
Mon-Thurs	\$15	\$30
Weekend	\$30	\$50
<b>5. Posse Arena</b>	<i>Non-Reservable</i>	
<b>6. Volleyball Courts* (10-hour time limit)</b>	\$35	\$40
<b>7. Ball Diamond*</b> (Canyon Meadows Park & Cherry Farms Park)	\$35	\$40
<b>8. Stage*</b>	\$50	\$60
<b>9. Canyon Meadows Basketball Court per hour</b>	\$10	\$10
<b>10. Canyon Meadows Pickleball Court</b>		
<b>A. Rental:</b> 2 hours/ per court (up to 4 courts)	\$10	\$10
<b>B. Tournament:</b> per hour (all courts)	\$100	\$100
<b>11. Canyon Meadows Concession Stand</b>		

**A. Rental:** \$50 rental plus \$300 refundable deposit

**Deposit Policy:** A security deposit is required for all rentals and must be paid at the time the reservation is made. The remaining balance is due when the key is picked up. Deposits paid by check will be cashed.

The security deposit will be withheld, or partially withheld, under the following conditions:

- Key is lost
- Building or equipment is damaged
- Health Department violations

Partial refund will be based on the initial security deposit minus any cost of replacement or repair of lost or damaged items. Any Health Department violation is an immediate loss of the full security deposit.

**B. Refunds:** The Fee and security deposit may be refunded in full if the reservation is canceled three (3) weeks prior to use. A refund of 50% of the fee and 100% of the security deposit may be made if the reservation is canceled in less than 3 weeks, but more than 48 hours prior to scheduled use.

*\*Special rules apply which are listed in the Rental Agreement.*

*\*Reservations must be made and paid for at the Family Activity Center.*

*\*Refunds will not be issued due to the inclement weather.*

*\*Cancellations must be made at least two weeks in advance to be eligible for a full refund.*

**South Weber City reserves the right to refuse rental to any person or entity for any reason with or without cause.**

## CHAPTER 15: RECREATION FEES

### 1. Refunds:

- a) **Before uniform/equipment is issued:** Refund minus a \$5 administrative fee.
- b) **After uniform/equipment is issued:** 50% refund.
- c) **No refunds** will be issued more than 30 days after the close of registration or if the registrant has participated in the activity.

### 2. Activity Fees: (Non-residents charged an additional \$10 fee)

<b>A. Basketball Jr. Jazz</b>	\$55 Registration
<b>B. Soccer</b>	Pre-K and up \$40 without Shirt; \$50 with Shirt
<b>C. Softball</b>	\$55 Registration
<b>D. Baseball</b>	\$55 Registration
<b>E. Tee-Ball</b>	\$45 Registration
<b>F. Coach Pitch</b>	\$45 Registration
<b>G. Machine Pitch</b>	\$55 Registration
<b>H. Volleyball</b>	\$45 Registration
<b>I. Flag Football</b>	\$50 Registration
<b>J. Miscellaneous Events</b>	<i>As determined by the Recreation Director</i>

### 3. Late Registration Fee: \$10 for each registration after the signup deadline.



## CHAPTER 16: WATER FEES

### 1. Connection Fee

\$700 (.75") Standard Meter

#### For New Construction

(Connection Fee includes cost of standard meter, delivery, inspection & administrative charges)

Larger Meter (>1.00") - \$25 plus cost of meter

### 2. Rate

#### A. Per Month

Gallon Allotment	Residential Using Secondary Water for Outdoor Needs	Residential w/Secondary Water Available	Residential w/o Secondary Water Available	Multi-Family Residential <sup>1</sup>	Non-Residential
<b>Base Rate</b>					
0	\$38.43	\$38.43	\$38.43	\$29.20	\$38.43
<b>Usage Charges per 1,000 gallons</b>					
1-2,000	2.00	2.00	2.00	2.00	2.00
2,001-4,000	2.20	2.20	2.20	2.20	2.20
4,001-6,000	2.50	2.50	2.50	2.50	2.50
6,001-8,000	3.00	3.00	3.00	3.00	3.00
8,001-10,000	3.50	3.50	3.50	3.50	3.50
10,001+	4.00		3.50	4.00	
10,001-15,000		6.00			
15,001-30,000		6.30			
30,001+		6.60			
10,001-30,000					3.75
30,001-60,000					4.00
60,001+					4.25

<sup>1</sup> The rate of \$29.20 is calculated by applying a 17% census-based discount—reflecting the difference in average household size between single-family and multi-family units—along with a 7% administrative savings discount to the standard single-family dwelling rate. These same discounts also apply to sewer utility rates for multi-family units.

## Definitions

Residential Using Secondary Water for Outdoor Needs shall mean property owners who have \*access to a pressurized irrigation system and who choose to use pressurized irrigation system to water their property.

Residential w/Secondary Water Available shall mean property owners who have access to a pressurized irrigation system, but who choose to use culinary water to water their property.

Residential w/o Secondary Water Available shall mean property owners who do not have \*access to a pressurized irrigation system and who choose to use culinary water to water their property.

Multi-Family Residential shall mean any structure with two (2) or more separate single-family dwellings within one structure.

Commercial shall mean any property whose primary use is commercial in nature and shall include both conforming as well as legal non-conforming uses.

\*Access to Pressurized Irrigation shall mean a distance of ninety (90) feet or less exists between any property boundary (within a secondary service district) to a pressurized secondary irrigation system.

**B. Sign-Up Fee** \$25.00

**C. After Hours Service Fee** \$75.00

**D. Late Fee if not paid by the 18<sup>th</sup> of the month** \$15.00

In the event the 18<sup>th</sup> falls on a Saturday, Sunday, or holiday, the late fee will be added if the bill is not paid by close of business on the next day of business.

**E. Shut-Off Fee for Non-Payment** \$50.00 per occurrence

After Posted Business Office Hours including weekends and holidays. Meters will not be turned back on until business hours (SWC Code 8-1-4 B).

Once a Shut-off Fee has been assessed, the fee shall be due and payable even if the water is not actually turned off.

**F. Tamper Fee** \$200.00

Turning on/tampering with a water meter or using an illegal connection at any time is a class B misdemeanor (SWC Code 8-1-6 & 8-1-7)

**G. Fire Hydrant Meter** \$25.00 Rental Fee + \$500.00 deposit;  
deposit refunded upon return of meter in working condition

## CHAPTER 17: SEWER FEES

### 1. Sanitary Sewer Fees (Wastewater)

		<u>City</u>	<u>CWSD**</u>
<b>A. Monthly User Fees:</b>			
i)	Residential	\$14.33	\$23.62
ii)	Commercial (Minimum)***	\$28.66	\$47.23
iii)	Church	\$29.56	\$48.39
iv)	School	\$113.90	\$190.65
v)	Job Corps	\$770.49	\$1,298.27
vi)	Non-City Residential	\$20.50	\$33.11
vii)	*Multi-Family Residential	\$10.89 per unit	\$17.25

\* Multi-Family Residential shall mean any structure with two or more separate single-family dwellings within one structure. Fee is per unit.

\*\* Central Weber Sewer District assesses their own fees that are then passed on to the consumer.

\*\*\*Commercial use is based on a water usage with a 2 ERU minimum (up to 20,000 gal.); water usage over 20,000 gal. will be billed at \$1.15/1000 gallons (City) and \$1.71/1000 gal. (CWSD)

<b>B. Basement Apartments</b>	Considered Multi-Family Residential
<b>C. Duplexes/Twin Homes</b>	Considered Multi-Family Residential
<b>D. Sewer Inspection Fee</b>	\$100

## CHAPTER 18: STORM DRAIN

<b>Monthly Utility Fee</b>	\$17.21 single family dwelling \$17.21 Multi-family per unit Non-residential/commercial based on ERUs
----------------------------	---

## CHAPTER 19: GARBAGE & RECYCLING COLLECTION FEES (Monthly):

The city partnered with Robinson Waste to implement a recycling program starting July 1, 2025. Current residents can opt-out until July 31, 2025. New utility accounts will be enrolled in the Basic Bundle.

### 1. Residential Container \*

a. <b>Basic Bundle</b>	<b>\$24.14</b>
b. One Black Can Only	\$17.56 (Current Residents)
c. Extra Black Can	\$11.41 each
d. Extra Blue Can	\$7.40 each

### 2. Commercial Container

Extra Container \$62.76 (300-gallon container)

\$37.91

### 3. County or Non-Resident (10% Non-Resident Fee)

a. <b>Basic Bundle</b>	<b>\$26.55</b>
b. One Black Can Only	\$19.32 (Current Non-Residents)
c. Extra Black Can	\$12.55 each
d. Extra Blue Can	\$8.14 each

### 4. Container Replacement

No Charge

#### \*Definitions

- **Basic Bundle - 1 Black Can, 1 Blue Can**
- Current Resident/Non-Resident - Utility Account created before June 1, 2025
- Black Can - Garbage Can
- Blue Can - Recycling Can

Residents or businesses may have up to two 90-gallon containers at the residential rate. Requesting a third container switches the account to the commercial rate. The first two containers are then billed as one 300-gallon commercial unit, with additional containers charged at the commercial extra-container rate. Home occupations are classified as residential only—not both residential and business.

## CHAPTER 20: TRANSPORTATION UTILITY FEES (Monthly)

1. Residential	\$15.00
2. Residential – Multi Unit	\$15.00 per ERU
3. Non-Residential	\$15.00 per ERU

## CHAPTER 21: UTILITY BILLING

### 1. Standard Residential (monthly charges)

Water	\$38.43 (plus usage) see table CFS Ch. 16.2
Garbage	\$24.14 see CFS Ch. 19.1
Storm Drain	\$17.21
Central Weber Sewer	\$23.62
City Sewer	\$14.33
Transportation Utility	<u>\$15.00</u>
<b>TOTAL</b>	<b>\$132.73</b>

### 2. Temporary Suspension of Utility Services

The City will waive monthly utility fees for **water and garbage only** under the following conditions:

- The resident must be away from the property for a minimum of two full months;
- The resident must notify the city prior to the first day of the month in which the service suspension is to begin; and
- The resident understands that utility services will be suspended in full one-month increments only. The City does not prorate or split monthly fees.
  - If the resident leaves mid-month, they will be responsible for the entire month's water and garbage fees.
  - Likewise, if the resident returns mid-month, they will be charged the full monthly fee for the month of return.

Residents who do not meet the above conditions but still wish to place their water and garbage services on hold will be subject to a \$20 reconnection fee.

## CHAPTER 22: COLLECTION FEES

**Collections and Attorney's Fees:** Customers and applicants are responsible for all collection costs, including up to a 40% collection fee (Utah Code § 12-1-11), and reasonable attorney fees if referred to legal counsel (Rule 4-505, Utah Code of Judicial Administration).

<b>Collection Fee</b>	\$10
Administrative recovery of returned payments, NSF checks, chargebacks, or similar failed transactions.	

<b>Non-Sufficient Funds (NSF) Fee:</b>	\$25
This fee includes NSF checks, EFTs, stopped payments, and canceled accounts with unavailable funds.	

If an individual's utility payment is returned by the bank twice within a 12-month period, the City will enforce the following procedures:

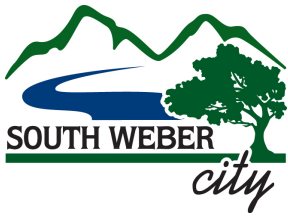
1. Water service will be discontinued until payment is made by cash, cashier's check, or money order.
2. A shut-off fee must be paid.
3. All fees related to the returned check or EFT must be paid.
4. For a period of one year, all future utility payments must be made by cashier's check, money order, or cash. Personal checks and EFTs will not be accepted.

## CHAPTER 23: SPECIAL EVENT PERMIT FEES

- |  |                                     |
|--|-------------------------------------|
| 1. <b>Application</b>                                | \$ 50/\$100 non-resident            |
| 2. <b>Refundable Damage Deposit</b>                  | \$150 (Inspection required)         |
| Additional \$75 for each 100 people above 299        |                                     |
| 3. <b>Public Works</b>                               |                                     |
| A. 1-299 participants                                | \$ 75/\$150 non-resident per hour   |
| B. 300-499 participants                              | \$100/\$200 non-resident per hour   |
| C. 500 or more participants                          | \$150/\$300 non-resident per hour   |
| 4. <b>Public Safety/Law</b> (Based on size of event) |                                     |
| A. Minimum of 2 deputies                             | \$ 30/\$60 non-resident per hour    |
| 5. <b>Public Safety/Fire and EMS</b>                 |                                     |
| A. 1-299 participants                                | \$ 75/\$150 non-resident per hour   |
| B. 300-499 participants                              | \$100/\$200 non-resident per hour   |
| C. 500 or more participants                          | \$150/\$300 non-resident per hour   |
| (Includes ambulance on site)                         |                                     |
| D. Special Hazards                                   | \$500/\$1,000 non-resident per hour |

**Note:** Public property rental application and fees are not included.

**Any Questions about the Consolidated Fee Schedule, please reach out to the City.**



# CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

June 10, 2025

PREPARED BY

Lance Evans

Community Development  
Manager

ITEM TYPE

Consulting Contract

ATTACHMENTS

- Beacon Code Consultants Professional Services Agreement Plans Examiners & Inspector Services
- Beacon Code Consultants RFQ Submittal
- South Weber City Inspector Services RFQ

AGENDA ITEM

Award Contract to Beacon Code Consultants for Inspection and Plan Review Services

Background

To comply with recent Utah State Code Changes regarding building inspections the City issued a Request for Qualifications (RFQ) for inspection and plan review services on April 1, 2025.

The city emailed the RFQ to all building code inspection and plan review companies working in the state. The city received one response – Beacon Code Consultants.

An evaluation committee reviewed the proposal's qualifications, services and experience and interviewed Beacon Code Consultants, owner Tyler Seaman on April 28, 2025, to discuss services, schedule and fees. Based on the interview staff feels that Beacon is well qualified and will provide another third party building inspection option for building in the city.

City Staff recommends approval of the service agreement.

**RESOLUTION 25-19****A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL AWARDING BUILDING PLAN REVIEW AND INSPECTION CONTRACT**

**WHEREAS**, as current contracts for building inspection services expired a Request for Proposals was issued March 28, 2025 to all building inspection companies located in northern Utah; and

**WHEREAS**, Beacon Code Consultants was the only company that responded; and

**WHEREAS**, an interview was conducted on April 28, 2025 by Public Works Director Mark Larson, Community Development Manager Lance Evans, and Community Development Technician Charlotte Woody; and

**WHEREAS**, City Attorney Jayme Blakesley reviews the draft service agreement along with affected staff members; and

**WHEREAS**, City Council has had time to read the proposed agreement and will add Beacon Code Consultants to the pool of qualified building plan reviewers and inspectors;

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

**Section 1. Award:** The building plan review and inspection contract is hereby awarded to Beacon Code Consultants 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 10<sup>th</sup> day of June 2025.

Roll call vote is as follows:

Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

---

**Rod Westbroek, Mayor**

---

**Attest:** Lisa Smith, Recorder



## PROFESSIONAL SERVICES AGREEMENT PLANS EXAMINERS & INSPECTOR SERVICES

This Professional Services Agreement for Plan Examiners & Inspector Services (the "Agreement") is entered into on the \_\_10th\_\_\_\_ day of \_\_June\_\_\_\_, 2025, by and between **SOUTH WEBER CITY**, a political subdivision of the State of Utah (the "City"), and **BEACON CODE CONSULTANTS** (the "Consultant"). The City and the Consultant may be hereafter referred to individually as a "party" and collectively as the "parties."

### RECITALS

WHEREAS, City requested Request for Proposals from various qualified firms on March 28, 2025; and

WHEREAS, City selected Consultant to be in a pool of firms approved to provide Plans Examiners & Inspector Services; and

WHEREAS, City will determine, at its sole discretion, when a need for work exists under this Agreement; and

NOW, THEREFORE, for good and valuable consideration, including the mutual promises set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. **Performance of Services.** As a need arises, City agrees to engage Consultant. Consultant agrees to perform services on an individual Work Order basis in accordance with the description of the scope of services set forth in the RFQ (**Exhibit "A"**) and Response to RFQ (**Exhibit "B"**), attached hereto and incorporated in this Agreement.
2. **Compensation.** The compensation for any work requested under this Agreement shall be given on an hourly rate as specified in **Exhibit "C"**. Said total shall constitute full payment for all services rendered and costs incurred by Consultant in performing this Agreement.
3. **Requests for Payment.** Invoices for progress payment may be submitted to the City (Accounts Payable) on a frequency not exceeding monthly. Invoice content shall, at a minimum, contain the following: reference to the associated Work Order; scope budget; percentage completed; and a detailed breakdown of hourly rates, specific employees, and dates worked. City agrees, within 30 days after receipt of each payment request,

either to process the request or return it to the Consultant indicating the reasons for refusing to approve payment. Once corrected and approved, the City agrees, within 30 days, the approved amount will be paid.

4. **Consultant's Standard of Care.** The Consultant shall perform its services under this Agreement in accordance with the degree of skill and diligence ordinarily employed by professional consultants performing the same or similar services at the time such services are performed. The Consultant shall without delay correct any problem or deficiency arising out of its failure to meet this standard of care without additional cost to the City.
5. **Default.** Either party shall be considered to be in default under this Agreement if: (1) it has substantially failed to perform its obligations under this Agreement through no fault of the other party; and (2) after thirty (30) days' written notice from the other party of such substantial failure to perform.
6. **Term and Renewal.** The term of this Agreement is for five (5) years. Upon review by City the Agreement may be extended for two (2) additional years.
7. **Termination.** Either party may terminate this Agreement for cause upon the default of the other party as defined in paragraph 5. City may, in its sole discretion, terminate this Agreement for convenience upon thirty (30) days' written notice. Upon termination of this Agreement for any reason, Consultant shall deliver all of its work-in-progress, including calculations, assumptions, interpretations or regulations in performing this Agreement, to the City, and such work-in-progress shall become the property of the City.
8. **Consultant's Working Files and Accounting Records.**
  - a) **Working Files.** Consultant shall maintain files containing all work documentation, including calculations, assumptions, interpretations or regulations, sources of information, and raw data generated, produced, created or required in performing this Agreement. Consultant shall provide City copies of information contained in Consultant's working files upon City's request, and such copies shall become property of the City upon delivery.
  - b) **Accounting Records.** Consultant shall maintain accounting records, in accordance with generally accepted accounting principles and practices, to substantiate all amounts invoiced under paragraph 2. Consultant shall retain and make such records available to City for its examination during Consultant's normal business hours for a period of three (3) years after Consultant submits its final invoice to City.

- c) **Audit.** City may, in its sole discretion, audit any invoice or statement of cost submitted by Consultant, at any time, as long as the City gives Consultant written notice of its intent to conduct the audit. An audit may take place within the current term and up to three (3) years after Consultant submits its final invoice to City.
9. **Insurance.** Consultant shall maintain insurance in accordance with generally accepted coverage to meet the requirements of the provisions of this Agreement and in compliance with State Law.
10. **Independent Contractor.** Consultant shall perform all services under this Agreement, including all attachments, as an independent contractor, and not as an agent or employee of the City. Neither this Agreement nor the parties' respective obligations under this Agreement shall be construed to create a partnership or joint venture, or other business between the parties. In performing its services under this Agreement, Consultant shall comply with all federal, state, and local laws and regulations, and all orders under any applicable law, and all policies of City for independent contractors, as adopted from time to time by City.
11. **Non-Guarantee of Work.** City will determine, in its sole discretion, when a need for work exists under this Agreement. City may have qualified more than one Consultant for a particular type of work and City does not guarantee a specific quantity of work to any Consultant either in terms of the number or value of Work Orders. In some instances, City may determine that work which could be performed under this Agreement should be put out for separate bid or that a request for proposal will be issued to Consultants in the pool. In that event, and if Consultant is awarded work, the work will be performed pursuant to such separate bid or request for proposal.
12. **Suspension, Delay, or Interruption of Work.** City may, in its sole discretion, suspend, delay, or interrupt Consultant's services for the convenience of City. In the event of force majeure or such suspension, delay, or interruption, an Equitable Adjustment will be made in the schedule and compensation under this Agreement.
13. **Official Representatives.** The parties respectively designate the following persons to act as their authorized representatives in matters and decisions pertaining to the timely performance of this Agreement.

City

South Weber City  
 Mark Larsen, Public Works Director  
 1600 E. South Weber Drive  
 South Weber, UT 84405  
 801-479-3177  
[mlarsen@southwebercity.com](mailto:mlarsen@southwebercity.com)

Consultant

BEACON CODE CONSULTANTS  
 Tyler Seaman, Owner  
 801-721-1138  
 Beacon Code Consultants

The authorized representative(s) shall have full power to bind City and Consultant in decisions related to a Work Order and not requiring approval of City's elected representatives, unless otherwise required by City's Purchasing Policy. Each party may designate an authorized representative upon written notice to the other party.

14. **Equal Opportunity.** To the extent applicable hereto, Consultant will in the performance of this Agreement comply with The Fair Labor Standards Act of 1939 (29 U.S.C. 201-219); the Walsh-Healey Public Contracts Act (41 U.S.C. 35-45); the Contract Work Hours Standards Act-Overtime Compensation (40 U.S.C. 327-330); laws restraining the use of convict labor; Utilization of Small Business and Small Disadvantaged Business Concerns (Public Law 95-507); all other federal, state, and local laws; and all regulations and orders issued under any applicable law, including but not limited to, Title 41, Code of Federal Regulations, Part 60, Subsections 1.7 and 1.8 and shall, if applicable, submit a Certificate of Non-Segregated Facilities conforming to Title 48, CFR, Part 52, Subsection 222-21 before execution of this Agreement.

- 1) The Equal Employment Opportunity clause in Section 202 of Executive Order (E.O.) 11246, as amended, and the implementing rules and regulations (41 CFR Part 60) are incorporated herein by reference, unless this order is exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of E.O. of provisions of any superseding E.O. As used in this clause, "Contractor" means Consultant.
- 2) The Affirmative Action for Handicapped Worker clause in Title 48, Code of Federal Regulations, Part 52, Subsection 222-36 and the implementing rules and regulations of the Department of Labor associated therewith are incorporated herein by reference unless this order is under \$2,500,000. As used in said clause, "Contractor" means Consultant.
- 3) The Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era clause of Title 48, Code of Federal Regulations, Part 52, Subsection 222-35 and the implementing rules and regulations of the Department of Labor associated therewith are incorporated herein by reference, unless this order is under \$10,000. As used in said clause, "Contractor" means Consultant and "Contract" means this Agreement.

15. **Conflict of Interest.** None of City's elected representatives or its employees, shall be admitted to any share or part of this Agreement, or to any benefit that may arise therefrom. Consultant presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the services hereunder. Consultant further agrees that in the performance of this Agreement no person have such interest shall be employed.

16. **Notice.** All written notices required to be given under this Agreement shall be hand delivered, or certified registered mail, return receipt requested, or verifiable electronic transmission to the parties at their respective addresses set forth in paragraph 13 above. Notice shall be deemed to be received upon actual receipt or three (3) days after mailing, whichever occurs first.
17. **Entire Agreement.** This Agreement and the attached Exhibits constitute the entire agreement and understanding of the parties with respect to the subject matter of this Agreement, and they supersede all previous or contemporaneous representations or agreements of the parties regarding the subject matter of this Agreement
18. **Assignment.** This Agreement shall not be assignable by either party without the prior written consent of the other party. Subject to this limitation on assignment, this Agreement shall be binding upon and shall inure to the benefit of the parties' respective successors, agents and assigns.
19. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Utah. The parties hereby consent to the jurisdiction of the courts of the State of Utah, or the courts of the United States of America located in the State of Utah, as the case may be, as the sole forum for any litigation arising out of this Agreement.
20. **Arbitration.** Any difference, dispute, claim or controversy arising out of or relating to this Agreement shall be referred to and finally settled by arbitration in South Weber City, Utah pursuant to the Commercial Arbitration Rules of the American Arbitration Association. The arbitration award shall be binding upon the parties and judgment on the award may be entered in any court of competent jurisdiction.
21. **Modification.** No modification of this Agreement shall be valid or binding, unless made in writing and signed by both parties.
22. **Waiver.** Acceptance by either party of any performance less than that required by this Agreement shall not be deemed to be a waiver of that party's rights under this Agreement. No waiver of any provision of this Agreement shall be deemed to be a waiver of any other provision, nor shall any waiver constitute a continued waiver. Any waiver of any provision of this Agreement shall be in writing and shall be signed by the party waiving the provision.
23. **No third-Party Beneficiaries.** This Agreement is solely between the parties and gives no rights or benefits to anyone other than the parties and has no third-party beneficiaries.
24. **Severability.** The provisions of this Agreement are severable, and the invalidity or unenforceability of any provision of this Agreement shall not affect the validity or the enforceability of the remaining provisions.

25. **Attorneys' Fees.** In the event of a dispute over or relating to the terms of this Agreement, or any party's performance under this Agreement, the prevailing party in any proceeding brought in connection with the dispute shall be entitled to recover from the other party its costs, including reasonable attorneys' fees, whether incurred in arbitration or otherwise.
26. **Certification of Eligibility.** Consultant certifies that neither the Consultant nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any program or project which is 100 percent of partially funded with state or federal funds.

IN WITNESS WHEREOF, the parties execute this Agreement on the day and year first written above:

**SOUTH WEBER CITY CORPORATION**

\_\_\_\_\_  
David J. Larson, City Manager

Date: \_\_\_\_\_

\_\_\_\_\_  
Attest: City Recorder, Lisa Smith

**BEACON CODE CONSULTANTS**

\_\_\_\_\_  
Tyler Seaman, Owner

Date: \_\_\_\_\_

# Service Contract Exhibit A RFQ

## **SOUTH WEBER CITY BUILDING INSPECTOR ADVERTISEMENT FOR REQUEST FOR QUALIFICATIONS**

Proposals for the **SOUTH WEBER CITY BUILDING INSPECTOR** will be received by email to the Public Works Director, Mark Larsen, [mlarsen@southwebercity.com](mailto:mlarsen@southwebercity.com), until 4:00 PM local time on April 17, 2025.

The purpose of this RFQ is to create a pool of pre-qualified Inspectors to review and recommend approval of Building plans submitted to the City and perform all required inspections to certify the building as safe to occupy.

The Issuing Office for the Request for Qualification is: South Weber City, 1600 E. South Weber Drive, South Weber, UT 84405. The contact person is Lance Evans, 801-479-3177x2221.

Prospective Proposers may examine and obtain the Request for Proposals documents at no cost online at [www.southwebercity.com](http://www.southwebercity.com).

Owner reserves the right to reject any or all Proposals, to waive any informality in a Proposal, and to make awards in the best interests of the Owner.

Owner: South Weber City

By: Lisa Smith

Title: City Recorder

Date: March 28, 2025

## Request for Qualifications

# Building Inspector

South Weber City, Utah (“City”), is soliciting proposals from qualified Building Inspectors (“Consultant”) to become part of a pre-qualified pool for new buildings being proposed for construction in the City. Consultants may elect to provide qualifications on one or both of the services requested. The City reserves the right to cancel and/or withdraw this Request for Qualifications (“RFQ”) at any time and to reject any and all proposal submitted, for any reason, at its sole discretion.

### Background & Purpose of the Project

The South Weber City Building Official and Fire Chief are responsible for overseeing the approval of and inspection of all buildings within the City. The City is currently experiencing an increase in land use development and construction, including residential, mixed-use, multi-family, and commercial developments. In order to maintain the expected level of customer service, the City is seeking Consultants to become part of a pre-qualified pool to provide plan reviews and/or inspections. Additionally, new Utah State Code requires that the city provide two alternative options for inspections

Such work will be on an as-needed basis, and may be in conjunction with reviews being done or completed by City personnel. The response time for inspections shall be within one (1) business day of request. When an inspection is required, the City will make a work request via email to those within the pre-qualified pool, outlining the needs and expected time frame for completion. The Consultant for each request will be selected based on the ability to complete the work needed within the specified timeframe and the associated pricing.

### Duration of Pre-Qualification Pool

The pre-qualified pool of Consultants shall be valid for five (5) years. During this time, should the City deem pre-qualified Consultants no longer meet the qualifications, the City shall give written notice to the Consultant and remove them from the pre-qualified pool. At the discretion of the City, the pre-qualified pool of Consultants may be renewed for an additional (2) years.

### Scope of Services

#### Building / Fire Inspection

The City will provide electronic copies of the Approved plans and applicable documents for completion of the work order(s).

The Consultant shall provide the following services:

- Provide inspections during the course of construction to enforce compliance with:
  - Conditions of approval
  - City’s Building Code
  - City’s Fire Code
  - State & Federal Laws
- Inspections shall be completed within one (1) business day of City issued work-order.



- Provide any necessary tools required to successfully complete an inspection.

### Obtaining the Request for Qualifications

The RFQ documents are available for free download at [www.southwebercity.com](http://www.southwebercity.com). The City will not provide any printed copies of the RFQ documents.

### Communications

Communications and/or questions regarding the RFQ document shall be directed to:

South Weber City  
Community Development Director  
Lance Evans  
1600 E. South Weber Drive  
South Weber, UT 84405

Phone: (801) 479-3177x 2221

Email: [levans@southwebercity.com](mailto:levans@southwebercity.com)

\*Questions and answers will be shared with all bidders.

### Costs of Preparing Proposals

All costs associated with preparing Proposals are the sole responsibility of the Proposer.

### Modifications to Proposals

Proposals submitted may be modified in writing at any time before the proposal due date. Any modification to a Proposal must be signed by the person or officer of the entity authorized to do so.

### Submission of Proposals

Proposals will be received via email to: [mlarsen@southwebercity.com](mailto:mlarsen@southwebercity.com)

Proposals will be **accepted until 4:00 p.m. local time, on April 17, 2025.** Each Proposal should be prepared simply and be straightforward and concise. Emphasis should be on completeness, clarity of content, responsiveness to the requirements, and an understanding of the City's needs. A full list of requirements can be found in the Requirements & Qualifications Section below.

The City reserves the right to request that the Proposer clarify any part of its proposal. Responses to such requests must be made in writing and will become part of the proposal. Unsolicited supplementary information and materials received after the proposal deadline will not be considered in the evaluation. All proposals will become and remain property of the City.

### Public Record

In accordance with State Law, proposals are public record and are subject to public review upon request. However, a Proposer may request that any part of its proposal be designated a protected record and not be available for public release by complying with Utah Law, 63G-2-309(1). To do this, the Proposer must provide the City with a written claim of business confidentiality and a concise statement of the reasons supporting this claim. The information must be submitted together with the proposal to be considered.

## Requirements & Qualifications

It is very important that the submittals be clear and in the recommended format so they may be evaluated in an objective manner by the City.

### Cover Letter

- Signed by an officer authorized to bind the Consultant contractually
  - Include name, title, address, telephone, and email of individual authorized to negotiate with the City and contractually bind the Consultant.
- Confirm receipt of the RFQ and any associated addenda.
- Proposal shall be valid for ninety (90) days.

### Title Page

The title page must identify the document as a RFQ for Building Inspector and include the name of the Proposer submitting the proposal and date of submittal.

### Executive Summary\*

A brief summary containing highlights of Consultant's proposed approach to the services described in the RFQ, including a clear statement of its understanding of the project and services required. \*If the Qualifications is not long and complex, an Executive Summary is not essential and will not be counted against the Proposer.

### Qualifications

- Provide a general description of the Company
  - Structure, legal name, type of entity
  - Overview & brief history of the company
  - Number of years in business
  - Number of employees
  - Location
- Describe the Proposer's overall project team organization and specify the main point of contact.
  - If Sub-Consultants are a proposed part of the project team organization, specify each sub-consultant's role and provide qualifications for each.
- List qualifications of all team members and the role of each individual, provide resumes for each. \*Qualifications shall be based on the resume of individuals and not the general qualifications of the Firm.
  - Resumes should include
    - Professional License Number(s) / Registration Number and expiration or renewal date issued for the State of Utah.
    - Relevant experience working with public entities (specific role and responsibility)

- Number and type (including level of complexity) of reviews demonstrating the qualifications requested have been completed within the last five (5) years.
    - A minimum of five (5) years of experience is required
  - Three (3) reference (include name, email, phone, name of project completed)
- Identify any special knowledge or skills that may be related or helpful to the services requested herein.
- Current work-load and ability to meet the specified turnaround times and format.
- Ability to provide high-level customer service and professionalism.
- Provide a Management Plan that includes:
  - Organization chart for a plan review and/or for inspection demonstrating how the Consultant will work with applicable entities
  - Quality control and assurance
  - Cost saving and reduction
  - Task Schedule / Responsiveness
    - Allow five (5) business days for any City-related task
    - Cost per hour for each task and/or personnel assigned (travel and mileage costs should be part of overhead and not included separately)
    -
- Ability to meet City's standard insurance requirements (See Attached Sample Agreement).
- Acceptance of the Standard Terms and Conditions (See Attached Sample Agreement).
- The City of South Weber is an Equal Opportunity Employer. Firms that are selected as part of this process shall comply with all applicable laws.

### Experience & References

Detail experience in providing the services requested herein for similar clients of similar size, with dates of performance and/or completion, client name, contact person, and telephone number(s).

### Format Requirements

- All documents shall be submitted electronically as one PDF document.
- Font Size: Minimum of 10
- Page limit: 25
  - Cover Letter, Title Page, and Resumes are not included in the final page count.
  - Resumes shall be limited to 1 page per person
  - No external links to provide additional information outside of the page limit
    - Listing your website is acceptable

### Evaluation of Proposals & Selection

The City's Selection Committee will evaluate and score each proposal individually and then discuss as a collective team to determine a final recommendation. The top five (5) applicants will be placed on the City's approved pool.

Proposals will be ranked on each of the proposal requirements as follows:

Item	Does Not Meet Requirements	Meets Requirements	Exceeds Requirements	Total Possible Points
Cover Letter	0	5	-	5
Title Page	0	5	-	5
Qualifications	0	1-25	26-50	50
Experience & References	0	1-20	21-40	40
Total Possible Points				100

### Other

The City may reject any proposal not in compliance with all prescribed public bidding procedures and requirements, and may, for good cause, reject all proposals upon finding by the City it is in the public interest to do so. The City reserves the right to accept or reject any or all proposal documents or portions thereof and to waive any informality or irregularity in any proposal, at the sole discretion of the City, which is determined to serve the best interest of the City. The City shall be the sole judge of the merits of the respective proposals received.

Please be advised that failure to comply with any of the requirements of this submittal will be grounds for disqualification.

# Service Agreement Exhibit B Response

## COVER LETTER

April 10, 2025

Mr. Mark Larsen:

Beacon Code Consultants is pleased to be able to present this quote to South Weber City for Building Inspection and Plan Review Services. We believe our quality and approach will surely bring a rising tide and raise up the ships (or dwellings!) in South Weber for code compliance.

Our team is fully equipped with the resources and experience required to guarantee success working with the City of South Weber. We are excited to have this opportunity to demonstrate our ability to provide inspection services to South Weber. Our Utah based staff - working in partnership with our entire corporate team - will ensure that all model building codes adopted by the State of Utah and the City are adhered to.

Our team is experienced in residential, commercial, and industrial projects. We believe we can meet and exceed all of your significant needs while maintaining the proper rules and regulations within South Weber's community development department.

At Beacon Code Consultants, we believe that no construction project - whether residential, commercial, or industrial, should get delayed due to plan review or construction bottlenecks. Our value lies in enforcing construction codes for public safety - while helping contractors, architects, and owners meet their construction goals. Our experienced ICC certified team is knowledgeable in the various codes required in diverse industries, and we are proud of our quality and consistency of work.

We look forward to working with you in the future. Working together, we hope to decrease your workload, especially during busy times while maintaining the same quality that you provide. We are committed to this purpose and are delighted at the prospect of building a lasting relationship.

We would like to confirm receipt of this RFQ and the associated addenda and look forward to meeting with South Weber City Staff.

Please let us know if we can answer any questions and/or clarify any item addressed in this proposal. Tyler D. Seaman is the point of contact and owner of Beacon Code Consultants. Contact information is below.

Sincerely,



Tyler Seaman, Owner (Point of Contact)

Beacon Code Consultants

801-721-1138

beaconcodeconsultants@gmail.com

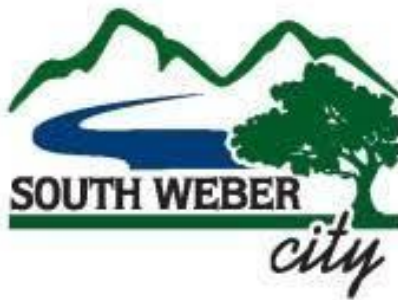
**www.beaconinspected.com**

***Proposal shall be valid for (ninety) 90 days after bid closing, April 17, 2025.***





## Request for Qualifications (RFQ): Building Inspector



Proposer: Tyler D. Seaman

Proposal Date: April 10, 2025

## Executive Summary

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### Beacon Code Consultants – Building & Fire Inspection Services for South Weber City

Beacon Code Consultants is pleased to present its proposed partnership with South Weber City to provide Building and Fire Inspection services. This collaboration supports the City's commitment to safe, efficient, and code-compliant development by ensuring timely and thorough inspections throughout the construction process. Our team is more than capable of exceeding your expectations with our exceptional customer service and consulting approach to code enforcement. We have many professional references that would agree with our abilities to meet your needs.

Under this request for qualifications, South Weber City will provide electronic access to approved plans and all relevant project documentation. In response, Beacon Code Consultants will perform inspections to verify compliance with:

- Conditions of approval as set forth by the City
- South Weber City's adopted Building and Fire Codes
- Applicable State and Federal laws and regulations

Beacon Code Consultants will ensure that all inspections are completed within one (1) business day of receiving a City-issued work order. Our inspectors will be equipped with all necessary tools and technology to conduct thorough assessments and deliver consistent, professional service.

This partnership aims to support the City's development goals by maintaining safety, code compliance, and responsiveness throughout the construction process while maintaining the Utah State Code requirements.



## Qualifications

<ul style="list-style-type: none"> <li>• Beacon Code Consultants LLC is set up as S-Corporation.</li> <li>• Tyler created Beacon Code when he was the full-time building inspector for West Haven City. He was asked by Harrisville City if he could fill in for their building department as the interim building official while they worked through some employee issues. He was able to successfully improve their building department as a whole with implementation of software and streamline building permit processes to where Harrisville City decided to use Beacon Code as their full-time building official and inspector. With this, Tyler was in a position to quit his full-time job and move into a full-time inspection and code consulting third party business. The company has grown to many new jurisdictions and long term contracts because of the company's vision they have grown into a very strong third party provider to our local community.</li> <li>• We have been in operation as third party building inspectors since 2018.</li> <li>• We currently have six full-time employees and many sub-contractors ready to assist.</li> <li>• Our home office is in Layton, Utah.</li> </ul>	<div data-bbox="938 443 1289 596"> <p>Tyler D. Seaman, Building Official, Owner Combination Inspector DOPL #10133755-5601</p> </div> <div data-bbox="959 644 1258 756"> <p>Daniel Beynon, Combination Inspector DOPL #4796490-5602</p> </div> <div data-bbox="954 804 1265 915"> <p>Brian Hall, Combination Inspector, DOPL #12535331-5602</p> </div> <div data-bbox="954 963 1265 1075"> <p>Shibu Stephen Building Inspector, DOPL #13719366-5602</p> </div> <div data-bbox="954 1123 1265 1234"> <p>Jeremy Rushton Building Inspector, DOPL #13863347-5602</p> </div> <div data-bbox="954 1283 1265 1394"> <p>Micah Rushton Building Inspector, DOPL #14185922-5602</p> </div> <div data-bbox="980 1442 1239 1587"> <p>Robyn VanCampen, Permit Technician ICC Certification #9959595</p> </div> <div data-bbox="992 1635 1227 1787"> <p>Jenn Freeborn Point of Contact, Scheduler Permit Technician</p> </div>
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## Qualifications Continued

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Our team is made up of four full-time inspectors, two part-time inspectors, one permit technician over the day to day scheduling and phone calls, one permit technician over the back office operations and record keeping, and many subcontractor plan reviewers.

## Resumes

**Tyler Seaman** has more than 16 years of experience in the construction industry with commercial and residential plan examination. He is ICC certified in various disciplines and has worked as a building official for 9 years. He has worked for various building departments as Plan Examiner, Code Enforcement Manager, Building Inspector, and Community Development Director. He is an expert in managing permitting processes from submission to occupancy and is recognized for his effective communication with Contractors, Owners, Design Professionals, Citizens, Planners, Community Development Director, elected officials and all other municipal divisions.

- B.S. Construction Management
- DOPL Combination Inspector #10133755-5601
- Expires 11/30/2025
- ICC Residential Plumbing Inspector
- ICC Commercial Mechanical Inspector
- ICC Commercial Electrical Inspector
- ICC Residential Electrical Inspector
- ICC Commercial Plumbing Inspector
- ICC Commercial Building Inspector
- ICC Residential Building Inspector
- ICC Residential Mechanical Inspector
- ICC Electrical Inspector
- ICC Building Inspector
- ICC Plumbing Inspector
- ICC Mechanical Inspector
- ICC Residential Combination Inspector
- ICC Combination Inspector
- ICC Commercial Combination Inspector

### Plan Reviews

Tyler has been the primary plan reviewer for Beacon Code Consultants. He has completed 200 to 300 reviews in the last 5 years.

Types: Hospital, class A office, restaurants, industrial projects including the 2 million square feet building in Garland, Dwellings, Townhomes, multiple family apartments, hotels, municipal buildings, tenant improvements, movie theater, fuel stations, remodels and many other types.

Complexity: The most complex plan review I have completed was the Ogden Regional Medical Building. This was a 4 story building connected to the main hospital. It had an acute heart rehab floor with extremely technical code requirements.



## Qualifications Continued

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**Daniel Beynon** has more than 21 years of experience in the construction industry with 5 years as a commercial and residential inspection. He is ICC certified in various disciplines. Daniel is a full-time employee for Granite School District as a project manager for them. In this role he has focused on education occupancies and become a successful accessibility, building code and fire code expert. He is a great asset to Beacon Code Consultants. Daniel was a general contractor in the commercial and residential construction industry for many years before jumping into the regulatory building side. Daniel is an excellent inspector and consultant within code compliance.

- Licensed General Contractor
- DOPL Combination Inspector #4796490-5602
- Expires 11/30/2025
- ICC Residential Plumbing Inspector
- ICC Commercial Mechanical Inspector
- ICC Commercial Electrical Inspector
- ICC Residential Electrical Inspector
- ICC Commercial Plumbing Inspector
- ICC Commercial Building Inspector
- ICC Residential Building Inspector
- ICC Residential Mechanical Inspector
- ICC Electrical Inspector
- ICC Building Inspector
- ICC Plumbing Inspector
- ICC Mechanical Inspector
- ICC Residential Combination Inspector
- ICC Combination Inspector
- ICC Commercial Combination Inspector
- ICC ADA inspector
- NFPA Fire inspector

Reviews:

Type: Dwellings, townhomes, remodels of residential.

Complexity: Dwellings over 10,000 square feet with fire sprinklers, townhomes with 7 attached units.

**Brian Hall** has been a certified building inspector for the last 4 years. Brian is a part-time inspector for Beacon Code Consultants. He has been in the construction industry for many years and excels with customer service and consulting abilities within code compliance.

- DOPL Combination Inspector #12535331-5602
- Expires 11/30/2025
- ICC Residential Plumbing Inspector
- ICC Residential Electrical Inspector
- ICC Residential Building Inspector
- ICC Residential Mechanical Inspector
- ICC Commercial Mechanical Inspector
- ICC Commercial Plumbing Inspector



## Qualifications Continued

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- ICC Commercial Building Inspector
- ICC Commercial Electrical Inspector

Reviews:

Type: Dwellings, townhomes, remodels of residential.

Complexity: Dwellings and townhomes with 7 attached units.

**Jeremy Rushton** has been certified in residential inspections for the last 2 years. He is an ICC Certified Residential Building Inspector and Commercial Inspector. Jeremy spent his early career as a manager for Clearfield Job Corps. He learned many incredible skills for de-escalation and proper leadership. He is an excellent leader and shows it by his constant service oriented attitude.

- DOPL Building Inspector #13863347-5602
- Expires 11/30/2025
- ICC Residential Plumbing Inspector
- ICC Residential Mechanical Inspector
- ICC Residential Electrical Inspector
- ICC Residential Building Inspector
- ICC Commercial Building Inspector

**Shibu Stephen** has been certified in residential inspections for 2 years. He is an ICC Certified Residential Building Inspector and Commercial Inspector. Shibu has an incredible temperament with contractors and citizens. He continues to excel as a code expert.

- DOPL Building Inspector #13719366-5602
- Expires 11/30/2025
- ICC Residential Plumbing Inspector
- ICC Residential Electrical Inspector
- ICC Residential Building Inspector
- ICC Residential Mechanical Inspector
- ICC Commercial Building Inspector
- ICC Commercial Plumbing Inspector

Reviews:

Type: Dwellings, townhomes, remodels of residential.

Complexity: Dwellings and townhomes with 7 attached units.

**Micah Rushton** has been certified in residential inspections for 1 year. He is an ICC Certified Residential Building Inspector. He is dedicated to the building code industry and is excited to continue to grow building inspection into a life-long career.



## Qualifications Continued

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- DOPL Building Inspector #14185922-5602
- Expires 11/30/2025
- ICC Residential Plumbing Inspector
- ICC Residential Electrical Inspector
- ICC Residential Building Inspector
- ICC Residential Mechanical Inspector

**Robyn VanCampen** has more than 6 years of experience in the permitting process for cities. She is certified as a permit technician with the ICC. Robyn is on the Utah ICC Chapter Board for Permit Technicians. She is an excellent problem solver. Robyn is successful in record keeping and compliance within State Code.

- Permit Technician Certification #9959595
- ICC Permit Technician Certified

**Jenn Freeborn** has more than 3 years of experience as a Permit/Planning Technician. She excels at her ability to multi-task on the phone and manage the inspector schedules. She is exceptional at keeping the permit records current. Jenn is incredibly service oriented and always wants to take ownership of our clients problems.

## Key Organizational Information

Beacon Code Consultants day to day operations are managed by Tyler. Tyler is the point of contact for the jurisdictions when needs arise. Tyler is responsible for the building official duties. Tyler assigns the plan reviews and makes sure they stay within the required timelines per State Code. Tyler reviews and finalizes all plan reviews before final review is completed for compliance.

Jeremy manages the inspectors during the day. He is responsible for making sure all inspections are completed within the timeframe requested. When escalations arise with inspectors and permittees, he is responsible to de-escalate the situation.

We are set up to run efficiently during the day which ultimately saves your jurisdiction. Jeremy has fantastic attention to detail and manages the schedule to make us very efficient.

Our permit technicians are the life blood of our company. They are extremely prompt with taking care of needs during the day. They are skilled at getting permittees taken care of quickly and extremely efficiently.

Beacon Code Consultants will provide comprehensive building department services for compliance with all International Building Codes along with any local amendments enforced by the State of Utah and the City. Our staff includes experienced permit technician, plans examiners, building officials, and inspectors – all ICC certified and/or licensed in their fields - with decades of combined experience in residential,



## Qualifications Continued

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multi-family, commercial, municipal, and industrial projects. Our current Staff is ready to provide inspection services and is willing to offer same day inspection services. Our team gained a new inspector this last winter to prepare for growth.

Here is a list of what we will provide to you:

Beacon Code Consultants Inspectors will:

- Maintain all necessary certificates and licenses.
- All inspections will be conducted within the normal business hours of 8 a.m. to 5 p.m., Monday through Friday, unless workload demands otherwise.
- Perform inspections under the direction of the City Building Official or designee.
- Complete inspections timely and courteously within the 3-business day state law and preferably next business day.
- Represent the City in a professional manner.
- Coordinate inspections with other City departments as necessary.
- Maintain specific records of completed inspections and inspection reports and transmit them in real time to the City through software we provide, or you provide.
- Provide an online platform for permit processing allowing for South Weber building permit records to be submitted and issued through our software platform, if necessary.
- Will assist in complaint investigations, hazardous building inspections, and assist the City in prosecuting violations.
- Provide inspection services for home occupation permits, as well as prospective places of business are compliant with building codes.
- Our staff will be available to answer any questions and/or concerns between the normal business hours of 8 a.m. to 5 p.m. Monday through Friday.
- Inspections – within 3 business days and/or through the best fit for South Weber and Contractors within the City of South Weber.
- Residential Permit Examination – first comments within 5 business days.
- Commercial Permit Examination – first comments within 10 business days.
- Monthly Building Permits and State Required reports will be provided.

Beacon Code Consultants currently has the following insurances:

- **Errors and Omission**
- **General Liability**
- **Worker's Compensation**



## Qualifications Continued

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We can meet or will increase, as needed for the duration of the contract, the policy limits required upon issuance of a contract for services and prior to work commencing. Currently all of our employees are covered under Beacon Code Consultants LLC Policy. We currently carry \$5,000,000 Errors and Omissions and \$2,000,000 General Liability.

Acceptance of the Standard Terms and Conditions (See Attached Sample Agreement).

The City of South Weber is an Equal Opportunity Employer. Firms that are selected as part of this process shall comply with all applicable laws.

## Experience and References

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### Garland City, Utah

Scope: Plan Review, Building Department Services, Inspections, Building official  
 Contract status: Current  
 Project(s): Townhomes, single family, 2,000,000 sqft industrial building, school.  
 Client Contact: Valerie Claussen  
 72 N. Main  
 Garland, UT 84312  
 385-432-6262  
[val@planningoutpost.com](mailto:val@planningoutpost.com)

### City of Washington Terrace, Utah

Scope: Plan Review, Inspection Services, Planning, Building Official, Planner  
 Contract status: Current  
 Project(s): Goldenwest Credit Union (Five story 99,000 sq ft campus), Ogden Regional Medical, Single-family, townhomes, commercial.  
 Client Contact: Tom Hanson, City Manager  
 5249 South 400 East  
 Washington Terrace, UT 84405  
 801-940-8664  
[tomh@washingtonterracecity.org](mailto:tomh@washingtonterracecity.org)

### City of Harrisville, Utah

Scope: Plan Review, Inspection Services, Building Official  
 Contract status: Current  
 Projects(s): Single family, townhomes, commercial.  
 Client Contact: Cynthia Benson, City Recorder  
 363 West Independence Blvd.  
 Harrisville, UT 84404  
 801-782-4100 ext. 1004  
[cbenson@cityofharrisville.com](mailto:cbenson@cityofharrisville.com)



## Experience and References Continued

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### City of Sunset, Utah

Scope: Plan Review, Inspection Services, Building Official  
 Contract status: Current  
 Project(s): 5 story apartment building, townhomes, commercial.  
 Client Contact: Nicole Supp  
 200 West 1300 North  
 Clinton, UT 84015  
 801-675-7215  
[nsupp@sunset-utah.com](mailto:nsupp@sunset-utah.com)

### City of Garden City, Utah

Scope: Plan Review, Inspection Services, Building Official  
 Contract status: Current  
 Project(s): Condominium buildings, single-family, townhomes.  
 Client Contact: Dan Kerick, Commercial Inspector  
 P.O. Box 207  
 Garden City, UT 84028  
 208-339-2026  
[buildingofficial@gardencityut.us](mailto:buildingofficial@gardencityut.us)

### City of West Point, Utah

Scope: Plan Review, Inspection Services, Building Official  
 Contract status: Current  
 Project(s): Single-family, townhomes, commercial.  
 Client Contact: Bryn McDonald, Community Development Director  
 3200 West 300 North  
 West Point, UT 84015  
 801-776-0970  
[bmcdonald@westpointcity.org](mailto:bmcdonald@westpointcity.org)

### City of South Ogden, Utah

Scope: Plan Review and Inspection Services  
 Contract status: Current  
 Project(s): Single-family, townhomes, commercial.  
 Client Contact: Tyson Egbert, Building Official  
 3950 South Adams Ave  
 South Ogden, UT 84403  
 801-564-3426  
[tegbert@southogdencity.org](mailto:tegbert@southogdencity.org)



## Experience and References Continued

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### City of Syracuse, Utah

Scope: Inspection Services  
 Contract status: Current  
 Client Contact: Brian Lemmons, Building Official  
 1979 West 1900 South  
 Syracuse, UT 84075  
 801-614-9676  
[blemmons@syracuseut.gov](mailto:blemmons@syracuseut.gov)

### Rich County, Utah

Scope: Plan Review, Inspection Services, Building Official  
 Contract status: Current  
 Project(s): Single-family, townhomes, commercial.  
 Client Contact: LouJean Argyle, Treasurer  
 P.O. Box 186  
 Randolph, UT 84064  
 435-793-5515  
[largyle@richcountyut.org](mailto:largyle@richcountyut.org)

### City of West Haven, Utah

Scope: Permit Review, Inspections.  
 Project(s): Single-family, townhomes, commercial.  
 Contract status: Current  
 Client Contact: Robyn VanCampen, Permit Technician  
 4150 South 3900 West  
 West Haven, UT 84401  
 (801) 726-1606  
[robynv@westhavencity.com](mailto:robynv@westhavencity.com)

### Clearfield City, Utah

Scope: Building inspection, plan review  
 Project(s): Apartment buildings, commercial.  
 Contract status: Current  
 Client Contact: Elizabeth Dean, Building Official  
 55 S State Street  
 Clearfield UT, 84015  
 (801)525-2700  
[Elizabeth.Dean@clearfieldcity.org](mailto:Elizabeth.Dean@clearfieldcity.org)





## Experience and References Continued

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### **Tremonton City, Utah**

Scope: Plan Review, Inspection Services, Building Official  
Project(s): Apartments, single-family, townhomes, industrial, medical, commercial  
Contract Status: Current  
Client Contact: Jeff Seedall, Community Development Director  
102 S Tremont Street  
Tremonton, UT 84337  
(435) 257-9500  
[jseedall@tremontoncity.com](mailto:jseedall@tremontoncity.com)



## PROFESSIONAL SERVICE FEES

Beacon Code Consultants prides itself on providing industry-leading service at extremely competitive prices. As a small business, we do not have the expense burden of multiple management layers and we are not beholden to the pressure of public shareholders demanding a quick short-term return on investment. We invest in building long-term relationships with our clients and providing the cost savings that municipalities and their citizens deserve. We can operate in a flexible, lean, efficient, and responsible manner and we choose to share these savings with our clients. Partnering with Beacon Code Consultants, you are only one phone call away from talking directly to the owner, Tyler.

### Schedule of Hourly Billing Rates for Services

DOPL Certified Combination Inspector	\$45.00/per inspection
Inspector Plans Examination	\$70.00