

CITY COUNCIL AGENDA

Watch live, or at your convenience.

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PUBLIC NOTICE is hereby given that the City Council of SOUTH WEBER CITY, Utah, will meet in a regular public meeting commencing at 6:00 p.m. on Tuesday, December 9, 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: Mayor Westbrook
2. Prayer: Councilman Dills
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).

PRESENTATIONS

4. Annual Court Review

ACTION ITEMS

5. Consent Agenda
 - a. November 18, 2025 Minutes
 - b. November Checks
 - c. October Budget to Actual
 - d. 2026 Meeting Schedule
6. Resolution 25-33: Appointing Two Planning Commissioners
7. **Public Hearing Regarding FY 2026 Budget Amendment**
8. Resolution 25-34: Fiscal Year 2026 Budget Amendment
9. Resolution 25-35: Re-appointing of Mayor Westbrook to the Central Weber Sewer Improvement District Board
10. Resolution 25-36: 2026 Cooperative Wildfire System Commitment
11. Ordinance 2025-17: Changing Zoning for Peek Subdivision at Approximately 898 E 7240 S from Agricultural (A) to Multiple Residential Zones by Applicants Korey Kap and Vern Peek
12. Ordinance 2025-18: Amending Title 10 Chapter 1 Section 10: Definitions, Chapter 5 Sections 5A-9(A), 5B-9(A), 5D-9(A), and 5E-9(A) Private Rights-of-Way
13. Ordinance 2025-19: Amending Title 10 Chapter 11 Supplementary and Qualifying Regulations and Chapters 1 through 10: Definitions

REPORTS

14. New Business
15. Council & Staff

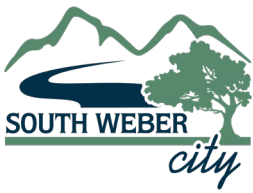
In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the City Recorder, 1600 East South Weber Drive,

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/; and Utah Public Notice website www.utah.gov/pmn/index.html.

DATE: 12-02-2025

CITY RECORDER: Lisa Smith



CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

December 9, 2025

PREPARED BY

Lisa Smith
City Recorder

ITEM TYPE

Presentation

ATTACHMENTS

n/a

AGENDA ITEM

Annual Court Review with Judge Memmott

PURPOSE

Update City Council on the state of the Justice Court

BACKGROUND

State certification for justice courts requires an annual meeting between the governing body and the judge. This allows discussion regarding:

- Budgetary needs
- Coordinate safety and compliance concerns
- Address any other issues

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 18 November 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 18 November 2025 at 6:00 p.m.

PRESENT: MAYOR:

Rod Westbroek (excused)

COUNCIL MEMBERS:

Jeremy Davis
Joel Dills
Blair Halverson (excused)
Angie Petty (Mayor Pro Tem)
Wayne Winsor

CITY RECORDER:

Lisa Smith

CITY MANAGER:

David Larson

CITY ATTORNEY:

Jayme Blakesley

FINANCE DIRECTOR:

Brett Baltazar

COMMUNITY RELATIONS:

Shaelee King

Minutes: Michelle Clark

ATTENDEES: Paul Sturm and Michael Grant

COUNCIL OPEN

1. Pledge of Allegiance: Councilman Winsor

2. Prayer: Councilwoman Davis

Mayor Pro Tem Petty welcomed those in attendance and excused Mayor Westbroek and Councilman Halverson from tonight's meeting.

3. Public Comment: Mayor Pro Tem Petty opened the floor for public comment and reminded those in attendance of 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 comments were received. Mayor Pro Tem Petty closed the floor for public comment.

NOTIFICATION**4. Mosquito Abatement District Davis Proposed Tax Increase**

City Manager David Larson reported the Mosquito Abatement District-Davis is proposing to increase its property tax revenue. The Mosquito Abatement District-Davis tax on a \$600,000.00 (average value of Davis County residence) residence would increase from \$30.69 to \$38.61, which is \$7.92 per year. A public hearing will be held on December 11, 2025 at 7:00. 85 North 600 West, Kaysville, UT. 84037.

ACTION ITEMS**5. Consent Agenda**

- a. October 14, 2025 Minutes**
- b. October Checks**
- c. September Budget to Actual**

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

6. Resolution 25-32: Adopting Recreation Playing Field Lease Policy

Councilman Dills has received questions so he clarified the policy. If a team has 75% of its participants from South Weber City, this will not affect them. There is still a first come first serve element for field reservation. Councilman Winsor added there is a list of the fields that require leasing. Discussion of signage at the field site or easy access to the online reservation system took place. Manager David Larson noted there is an online reservations system already in place. The Playing Field Leasing Policy establishes guidelines and procedures for the leasing of City's public playing fields to private clubs or teams while ensuring fair access, equitable use, and maintenance of these valuable recreational resources.

Councilman Davis moved to approve Resolution 25-32: Adopting Recreation Playing Field Lease Policy. Councilman Winsor seconded the motion. Mayor Pro Tem Petty called for a roll call vote. Council Members Davis, Dills, Petty, and Winsor voted aye. The motion carried.

REPORTS**7. New Business**

Youth City Council: Councilwoman Petty announced she would like to reinstate the Youth City Council and has found someone who is willing to help her. She is looking forward to starting in January. She recognized this will need to follow new policy regarding background checks.

8. Council & Staff

Councilman Winsor: reported there have been several meetings concerning the dust from the gravel pits including a meeting with Senator Milner who facilitated a second meeting with the Director of Environmental Quality and the Director of Air Quality. The result of that meeting

included creating a task force looking at updating the air quality regulations which he will serve on.

City Manager David Larson: conveyed the Municipal Utilities Committee has the owner's walkthrough of the Public Works Facility scheduled for Monday, November 24th. The Mayor, Councilman Halverson, and Mr. Larson will attend. Discussion took place regarding whether the council can attend. City Attorney Jayme Blakesley replied if you have a quorum, you must notice it. Mr. Larson announced the public open house has not been scheduled.

Community Relations Shaelee King: announced Breakfast with Santa is on December 13th from 9 to 11 am at the Family Activity Center. The City Council will need to be there at 8:00 am. Mr. Larson thanked Shaelee for all her hard work on the Mother Son Date Night Activity. Councilman Dills thanked Shaelee for the Halloween Bash. Discussion took place regarding the city relying heavily on volunteers and recreation staff for these events.

ADJOURNED: Councilman Winsor moved to adjourn the meeting at 6:22 p.m. Councilman Davis seconded the motion. Mayor Pro Tem Petty called for a voice vote. Council Members Davis, Dills, Petty, and Winsor voted aye. The motion carried.

APPROVED: _____ Date 12-09-2025

Mayor: Rodney Westbroek

Transcriber: Michelle Clark

Attest: City Recorder: Lisa Smith

SOUTH WEBER CITY

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Nov 26, 2025 06:05PM

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/26/25	49397	AIRGAS USA LLC	10/31/25	Oxygen Cylinder Rental (3) Oct 2025	1057450	18.00	AIRGAS USA LLC
11/26/25	49397	AIRGAS USA LLC	10/31/25	Oxygen Cylinder Rental (11) Oct 2025	1057450	66.00	AIRGAS USA LLC
Total 49397:						84.00	
11/20/25	49370	American Legal Publishing Corporation	11/18/25	25' S-12 Pages, Ord 2025-15 & 2025-16	1043314	452.00	American Legal Publishing Corporation
Total 49370:						452.00	
11/26/25	49398	Any Hour Inc.	11/19/25	Refund of Completion Bond 0957782	1021340	50.00	Any Hour Inc.
11/26/25	49398	Any Hour Inc.	11/19/25	Refund of Completion Bond 6216597	1021340	50.00	Any Hour Inc.
Total 49398:						100.00	
11/06/25	49294	Arnold Machinery Company	10/28/25	LPG Tank	1060250	369.82	Arnold Machinery Company
Total 49294:						369.82	
11/13/25	49328	AT&T MOBILITY	11/02/25	Telecom Service- Oct 2025	1057280	148.92	AT&T MOBILITY
11/13/25	49328	AT&T MOBILITY	11/02/25	Telecom Service- Oct 2025	5140280	208.16	AT&T MOBILITY
11/13/25	49328	AT&T MOBILITY	11/02/25	Telecom Service- Oct 2025	1070280	125.53	AT&T MOBILITY
11/13/25	49328	AT&T MOBILITY	11/02/25	Telecom Service- Oct 2025	1060280	79.71	AT&T MOBILITY
11/13/25	49328	AT&T MOBILITY	11/02/25	Telecom Service- Oct 2025	5440280	66.47	AT&T MOBILITY
11/13/25	49328	AT&T MOBILITY	11/02/25	Telecom Service- Oct 2025	1058280	77.92	AT&T MOBILITY
11/13/25	49328	AT&T MOBILITY	11/02/25	Telecom Service- Oct 2025	1043280	56.47	AT&T MOBILITY
Total 49328:						763.18	
11/20/25	49371	Basin Upfitting	10/08/25	Running Boards 24' Dodge Ram Vin#5159	1070250	977.64	Basin Upfitting
Total 49371:						977.64	
11/06/25	49295	Beacon Code Consultants	10/01/25	Building Inspections- Oct 25'	1058326	2,350.00	Beacon Code Consultants
Total 49295:						2,350.00	
11/06/25	49296	BELL JANITORIAL SUPPLY	10/17/25	Vandalism Remover	1070260	52.38	BELL JANITORIAL SUPPLY

M = Manual Check, V = Void Check

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Total 49296:						52.38	
11/13/25	49329	BELL JANITORIAL SUPPLY	11/03/25	Garbage Liners, Towel Roll	1043240	93.88	BELL JANITORIAL SUPPLY
11/13/25	49329	BELL JANITORIAL SUPPLY	10/31/25	TP 2PLY, Towel Roll	1070261	153.01	BELL JANITORIAL SUPPLY
11/13/25	49329	BELL JANITORIAL SUPPLY	10/31/25	TP 2PLY, Towel Roll	1060260	153.01	BELL JANITORIAL SUPPLY
Total 49329:						399.90	
11/20/25	49372	BELL JANITORIAL SUPPLY	11/13/25	Can Liners, Towel Roll	1043262	93.88	BELL JANITORIAL SUPPLY
Total 49372:						93.88	
11/13/25	49330	BIRT, LARRY	11/03/25	Comp Bball Ref (5) Games Oct 25'	2071488	140.00	BIRT, LARRY
Total 49330:						140.00	
11/20/25	49373	BIRT, LARRY	11/11/25	Comp Bball Ref (2) 11/11/25	2071488	56.00	BIRT, LARRY
Total 49373:						56.00	
11/06/25	49297	Blomquist Hale Consulting Inc.	11/01/25	EAP Coverage - Nov 2025	1043135	285.00	Blomquist Hale Consulting Inc.
Total 49297:						285.00	
11/13/25	49331	Blue Stakes of Utah	10/31/25	Blue Stakes Transmissions- Oct 2025	5140490	181.25	BLUE STAKES OF UTAH
Total 49331:						181.25	
11/13/25	49332	Bound Tree Medical LLC	10/22/25	Epinephrine, Ondansetron, IV Kit	1057450	914.28	Bound Tree Medical LLC
11/13/25	49332	Bound Tree Medical LLC	10/28/25	Glucose Kit, IV Solution	1057450	128.40	Bound Tree Medical LLC
11/13/25	49332	Bound Tree Medical LLC	10/29/25	Atropine	1057450	169.09	Bound Tree Medical LLC
11/13/25	49332	Bound Tree Medical LLC	11/04/25	Defib Pads	1057450	140.97	Bound Tree Medical LLC
11/13/25	49332	Bound Tree Medical LLC	11/04/25	Curaplex Gloves	1057450	106.90	Bound Tree Medical LLC
Total 49332:						1,459.64	
11/13/25	49333	Burtts, Max	10/21/25	CBR (4) Games Oct. 25'	2071488	104.00	Burtts, Max

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 49333:						104.00	
11/20/25	49374	Burtts, Max	11/04/25	CBR (4) Games 11-4, 11-11 25'	2071488	104.00	Burtts, Max
Total 49374:						104.00	
11/13/25	49334	Cabrera-Anderson, Ericka	11/06/25	Interpreter(2 Hour) 11/6/25	1042610	120.00	Cabrera-Anderson, Ericka
Total 49334:						120.00	
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	1042350	73.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	1043350	220.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	1057350	73.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	1060350	73.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	1070350	73.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	2071350	73.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	5140350	220.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	5240350	220.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	5340350	220.50	CASELLE INC
11/01/25	10803268	CASELLE INC	10/31/25	Software Support/Maint.	5440350	220.50	CASELLE INC
Total 108032684:						1,470.00	
11/13/25	49335	Christensen, Anders - Attorney-at-Law	11/10/25	Public Defender - 1 case 255400914	1042313	175.00	Christensen, Anders - Attorney-at-Law
Total 49335:						175.00	
11/13/25	49336	CHRISTOPHER F ALLRED	11/03/25	Prosecution Services - Oct 2025	1042313	850.00	CHRISTOPHER F ALLRED
Total 49336:						850.00	
11/06/25	49298	Cintas Corporation	10/20/25	First Aid - FAC 10/20/25	2071240	71.69	Cintas Corporation
11/06/25	49298	Cintas Corporation	10/27/25	First Aid/Eyewash Check - Shops - 10/27/2025	1060260	193.57	Cintas Corporation
11/06/25	49298	Cintas Corporation	09/30/25	Zoll AED Auto Agreement (2)	2844740	216.00	Cintas Corporation
11/06/25	49298	Cintas Corporation	09/30/25	SD Eyewash Serv Auto Agreement (3)	2844740	313.20	Cintas Corporation
11/06/25	49298	Cintas Corporation	09/30/25	AED Auto Agreement-City Hall	1043262	108.00	Cintas Corporation
Total 49298:						902.46	

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/13/25	49337	Cintas Corporation	09/30/25	AED Serv Agreement	2071240	108.00	Cintas Corporation
11/13/25	49337	Cintas Corporation	10/31/25	Zoll AED Auto Agreement (2)	1060260	216.00	Cintas Corporation
11/13/25	49337	Cintas Corporation	10/31/25	(3) Eyewash Service Agreements	1060260	313.20	Cintas Corporation
11/13/25	49337	Cintas Corporation	10/31/25	AED Auto Agreement-City Hall	1043262	108.00	Cintas Corporation
Total 49337:						745.20	
11/20/25	49375	Cintas Corporation	11/14/25	First Aid - FAC 11/14/25	2071240	40.64	Cintas Corporation
Total 49375:						40.64	
11/06/25	49299	Cintas Corporation LOC 180	10/22/25	Uniform Service 10/22/25	1060140	25.49	Cintas Corporation LOC 180
11/06/25	49299	Cintas Corporation LOC 180	10/22/25	Towels 10/22/25	1043262	12.71	Cintas Corporation LOC 180
11/06/25	49299	Cintas Corporation LOC 180	10/29/25	MATS City Hall 10/29/2025	1043262	74.80	Cintas Corporation LOC 180
11/06/25	49299	Cintas Corporation LOC 180	10/29/25	Uniform Service 10/29/25	1060140	25.49	Cintas Corporation LOC 180
11/06/25	49299	Cintas Corporation LOC 180	10/29/25	Towels 10/29/25	1043262	12.71	Cintas Corporation LOC 180
Total 49299:						151.20	
11/13/25	49338	Cintas Corporation LOC 180	11/05/25	Uniform Service 11/05/25	1060140	26.19	Cintas Corporation LOC 180
11/13/25	49338	Cintas Corporation LOC 180	11/05/25	Towels 11/05/25	1043262	12.96	Cintas Corporation LOC 180
11/13/25	49338	Cintas Corporation LOC 180	11/05/25	MATS City Hall 11/05/2025	1043262	76.81	Cintas Corporation LOC 180
Total 49338:						115.96	
11/20/25	49376	Cintas Corporation LOC 180	11/12/25	MATS City Hall 11/12/2025	1043262	76.81	Cintas Corporation LOC 180
11/20/25	49376	Cintas Corporation LOC 180	11/12/25	Uniform Service 11/12/25	1060140	26.19	Cintas Corporation LOC 180
11/20/25	49376	Cintas Corporation LOC 180	11/12/25	Towels 11/12/25	1043262	12.96	Cintas Corporation LOC 180
11/20/25	49376	Cintas Corporation LOC 180	11/18/25	First Aid-City Hall 11/18/25	1043262	86.43	Cintas Corporation LOC 180
Total 49376:						202.39	
11/26/25	49399	Cintas Corporation LOC 180	11/18/25	MATS City Hall 11/18/2025	1043262	76.81	Cintas Corporation LOC 180
Total 49399:						76.81	
11/06/25	49300	Colonial Flag Specialty Co Inc.	10/27/25	Flag Rotation Memorial Park 10/27/2025	1070261	166.00	Colonial Flag Specialty Co Inc.
Total 49300:						166.00	

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11/13/25	49339	Commerical Tire Inc.	11/06/25	Trailer Tire	1070250	126.60	Commerical Tire Inc.
11/13/25	49339	Commerical Tire Inc.	11/06/25	Trailer Tire	1070250	168.95	Commerical Tire Inc.
Total 49339:						295.55	
11/13/25	49340	Coombs, Alyssa	10/30/25	Comp Bball Ref (6) Games Oct. 25'	2071488	156.00	Coombs, Alyssa
Total 49340:						156.00	
11/13/25	49341	Coombs, Jalyn	10/30/25	Comp Bball Ref (6 games) Oct. 25'	2071488	156.00	Coombs, Jalyn
Total 49341:						156.00	
11/20/25	49377	Coombs, Jalyn	11/06/25	Comp Bball Ref (2 games) 11-6-25	2071488	52.00	Coombs, Jalyn
Total 49377:						52.00	
11/13/25	49342	Core and Main	10/31/25	Pit Unit, Octave Encoder	5140490	381.11	Core and Main
11/13/25	49342	Core and Main	09/18/25	Registers (400) Antennas (400)	5140495	151,259.72	Core and Main
Total 49342:						151,640.83	
11/20/25	49378	Core and Main	10/29/25	Bushing, Ball VLV	1070260	148.65	Core and Main
Total 49378:						148.65	
11/06/25	49301	Curry, Maddie	10/29/25	Refund of Comp Bond 7378149	1021340	50.00	Curry, Maddie
Total 49301:						50.00	
11/13/25	49343	Davis County Government	10/31/25	Baliff Services - Oct 2025	1042317	890.50	Davis County Government
Total 49343:						890.50	
11/13/25	49344	DAVIS SCHOOL DISTRICT	09/25/25	Utilities-FAC Summer 2025	2071270	8,425.90	DAVIS SCHOOL DISTRICT
Total 49344:						8,425.90	
11/26/25	49400	De Lage Landen Financial Services, Inc.	11/20/25	COPIER MAINT AGREEMENT - SHARP	1042240	21.57	De Lage Landen Financial Services, Inc.
11/26/25	49400	De Lage Landen Financial Services, Inc.	11/20/25	COPIER MAINT AGREEMENT - SHARP	1043240	50.32	De Lage Landen Financial Services, Inc.

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11/26/25	49400	De Lage Landen Financial Services, Inc.	11/20/25	COPIER MAINT AGREEMENT - SHARP	5140240	35.95	De Lage Landen Financial Services, Inc.
11/26/25	49400	De Lage Landen Financial Services, Inc.	11/20/25	COPIER MAINT AGREEMENT - SHARP	5240240	35.94	De Lage Landen Financial Services, Inc.
Total 49400:						143.78	
11/06/25	49302	DEPT OF ENVIRONMENTAL QUALITY	10/24/25	ANNUAL MUNICIPAL STORM WATER PERMIT	5440493	1,500.00	UTAH DIVISION OF WATER QUALITY
Total 49302:						1,500.00	
11/26/25	49401	Elite Home Services	11/25/25	City Hall Bathroom Toilet/Faucet Repair	1043262	1,405.00	Elite Home Services
Total 49401:						1,405.00	
11/06/25	49303	Emerald Pools & Spa	10/29/25	Refund of Comp Bond SWC240201009	1021340	200.00	Emerald Pools & Spa
Total 49303:						200.00	
11/06/25	49304	Enbridge Gas	10/28/25	Gas Line for New PW Facitliy Bld#1	2844730	1,881.00	Enbridge Gas
11/06/25	49304	Enbridge Gas	10/28/25	Gas Line for New PW Facitliy Bld#2	2844730	1,881.00	Enbridge Gas
Total 49304:						3,762.00	
11/13/25	49345	ENERGY SAVERS	11/11/25	Ref of Comp Bond SWC240510044	1021340	200.00	ENERGY SAVERS
Total 49345:						200.00	
11/26/25	49402	ENERGY SAVERS	11/19/25	Refund of Completion Bond 7155868	1021340	200.00	ENERGY SAVERS
Total 49402:						200.00	
11/20/25	49379	Executech	11/15/25	Antivirus, Backup, Email Service Oct 2025	1043350	1,354.97	EXECUTECH
Total 49379:						1,354.97	
11/20/25	49380	First Responders First, LLC	11/18/25	24/7 Support, Training, Therapy Oct 2025	1057625	700.00	First Responders First, LLC
Total 49380:						700.00	
11/06/25	49305	Freedom Mailing Services Inc.	10/30/25	Utility Billing Oct 25'	5140370	655.07	Freedom Mailing Services Inc.
11/06/25	49305	Freedom Mailing Services Inc.	10/30/25	Utility Billing Oct 25'	5240370	455.70	Freedom Mailing Services Inc.

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/06/25	49305	Freedom Mailing Services Inc.	10/30/25	Utility Billing Oct 25'	5340370	213.61	Freedom Mailing Services Inc.
11/06/25	49305	Freedom Mailing Services Inc.	10/30/25	Utility Billing Oct 25'	5440370	99.68	Freedom Mailing Services Inc.
Total 49305:						1,424.06	
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Fire- Oct 2025	1057256	367.65	Fuel Network - UTAH DGO Fleet Operations
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Parks- Oct 2025	1070256	1,128.43	Fuel Network - UTAH DGO Fleet Operations
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Comm SVS- Oct 2025	1058256	5.91-	Fuel Network - UTAH DGO Fleet Operations
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Recreation- Oct 2025	2071256	57.77	Fuel Network - UTAH DGO Fleet Operations
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Sewer- Oct 2025	5240256	112.04	Fuel Network - UTAH DGO Fleet Operations
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Storm Drain- Oct 2025	5440256	291.62	Fuel Network - UTAH DGO Fleet Operations
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Streets- Oct 2025	1060256	428.09	Fuel Network - UTAH DGO Fleet Operations
11/26/25	49403	Fuel Network - UTAH DGO Fleet Operations	11/04/25	Water- Oct 2025	5140256	760.49	Fuel Network - UTAH DGO Fleet Operations
Total 49403:						3,140.18	
11/13/25	49346	GRAINGER	11/05/25	HI-VIZ Marker (3)	1070261	73.77	GRAINGER
Total 49346:						73.77	
11/11/25	49244	GRIFFIN FAST LUBE/MYFLEETCENTER	V 10/16/25	2023 F-550 Vin#3112 Oil Serv-Parks	1070250	192.08	GRIFFIN FAST LUBE/MYFLEETCENTER
Total 49244:						192.08	
11/13/25	49347	Hayes Godfrey Bell, PC	10/31/25	Attorney Services - Oct 2025	1043313	1,826.00	Hayes Godfrey Bell, PC
Total 49347:						1,826.00	
11/06/25	49306	Henderson, Glenna	10/29/25	Refund of Comp Bond SWC230903076	1021340	500.00	Henderson, Glenna
Total 49306:						500.00	
11/13/25	49348	Herrick Industrial Supply	10/28/25	Fuel Hackzall	1070250	169.10	Herrick Industrial Supply
11/13/25	49348	Herrick Industrial Supply	11/04/25	Gloves, Electrical Tape	1060250	50.78	Herrick Industrial Supply
11/13/25	49348	Herrick Industrial Supply	11/06/25	Clamp Hose, Sawall Blade	1070261	18.78	Herrick Industrial Supply
Total 49348:						238.66	
11/20/25	49381	Herrick Industrial Supply	11/11/25	Paint, Masking Tape	1070261	156.26	Herrick Industrial Supply
11/20/25	49381	Herrick Industrial Supply	11/12/25	Socket Head Cap, Sawzall Blade	1070250	20.87	Herrick Industrial Supply

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11/20/25	49381	Herrick Industrial Supply	11/13/25	Aerosol Paint for Playground	1070261	36.48	Herrick Industrial Supply
Total 49381:						213.61	
11/06/25	49307	INTERMOUNTAIN FARMERS ASSOC.	10/30/25	Tordon RTU (6)	1070261	179.94	INTERMOUNTAIN FARMERS ASSOC.
Total 49307:						179.94	
11/06/25	49308	J & J Pools LLC	10/29/25	Refund of Comp Bond SWC230413027	1021340	200.00	J & J Pools LLC
Total 49308:						200.00	
11/06/25	49309	Jiffy Lube - Clear Billing Solutions	10/16/25	Oil Serv-PW 15	1070250	192.08	Jiffy Lube - Clear Billing Solutions
Total 49309:						192.08	
11/20/25	49382	Jiffy Lube - Clear Billing Solutions	11/12/25	25' F350 Oil Serv Vin#1523	5440250	192.08	Jiffy Lube - Clear Billing Solutions
Total 49382:						192.08	
11/06/25	49310	KASTLE ROCK EXCAVATING INC	10/10/25	1375 E 7600 S Sewer & Water Line Projects #3	5140730	79,790.41	KASTLE ROCK EXCAVATING INC
Total 49310:						79,790.41	
11/20/25	49383	KASTLE ROCK EXCAVATING INC	11/12/25	Clean Holding Pond 1700 E	5440493	4,410.00	KASTLE ROCK EXCAVATING INC
Total 49383:						4,410.00	
11/26/25	49404	KASTLE ROCK EXCAVATING INC	11/19/25	Final Inspection #DEMO 23-02	1021340	500.00	KASTLE ROCK EXCAVATING INC
Total 49404:						500.00	
11/06/25	49311	Kirk Mobile Repair Inc	10/17/25	PW-7 Bobtail- Lights, Oil Leak	1060250	5,910.22	Kirk Mobile Repair Inc
11/06/25	49311	Kirk Mobile Repair Inc	10/17/25	PW-11 2019 Dump Hook Lift Service	1060411	799.68	Kirk Mobile Repair Inc
11/06/25	49311	Kirk Mobile Repair Inc	10/20/25	PW-7 Bobtail- PM Service/Oil Change, Pan	1060250	752.12	Kirk Mobile Repair Inc
11/06/25	49311	Kirk Mobile Repair Inc	10/23/25	Air Compressor Service	1070261	576.90	Kirk Mobile Repair Inc
Total 49311:						8,038.92	
11/13/25	49349	Kirk Mobile Repair Inc	11/07/25	PW-11 2019 Dump Hook Lift Service	1060251	675.40	Kirk Mobile Repair Inc

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Total 49349:						675.40	
11/06/25	49312	KS Statebank	09/05/25	2024 Track Backhoe Vin#5342 -Nov 25'	6060960	1,073.27	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 Brush Truck 1 Vin#5861 Nov 25'	6060960	1,727.15	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 Brush Truck 2 Vin#5860 Nov 25'	6060960	1,727.15	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 Mower Lease Vin#5374 Nov 25'	6060960	653.79	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 F-250 Streets Lease Vin#6946 Nov 25'	6060960	533.25	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 F-250 Parks Lease Vin#6955 Nov 25'	6060960	629.08	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 F-250 Parks Lease Vin#6953 Nov 25'	6060960	515.81	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 1-Ton Lease Vin#6954 Nov25'	6060960	629.08	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 F-350 Sewer Lease Vin#6952 Nov'	6060960	629.08	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 Fire Medic 2 Lease Vin#8765 Nov25'	6060960	1,334.14	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 Fire Medic 1 Lease Vin#8766 Nov 25'	6060960	2,282.96	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 Tundra PW Lease Vin#2400 Nov 25'	6060960	841.44	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	BK Radios Fire Lease Nov 25'	6060960	693.38	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2023 Ranger Rec Lease Vin#2674 Nov 25'	6060960	427.11	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2023 F-150 Comm Serv Lease Vin#5588 Nov 2	6060960	574.94	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2023 F-550 Parks Lease Vin#3112 Nov 25'	6060960	1,401.15	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2023 F-350 Water Lease Vin#3111 Nov 25'	6060960	1,099.37	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2023 Mower Lease Vin#WS1144 Nov 25'	6060960	1,499.37	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2022 Mower Lease Vin#0296 Nov 25'	6060960	772.87	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2024 Ram 3500 Lease Vin#2810 Nov 25'	6060960	1,089.43	KS Statebank
11/06/25	49312	KS Statebank	09/05/25	2024 Ram 5500 Parks Vin#5159 Nov 25'	6060960	1,717.67	KS Statebank
Total 49312:						21,851.49	
11/26/25	49405	LARRY'S POOL & SPA	11/19/25	Refund of Completion Bond SWC230316019	1021340	200.00	LARRY'S POOL & SPA
Total 49405:						200.00	
11/13/25	49350	LAYTON CITY CORPORATION	11/03/25	Metro Strike Force Fees: 2025-2026	1054310	6,922.96	LAYTON CITY CORPORATION
Total 49350:						6,922.96	
11/20/25	49384	LGG Industrial, Inc.	11/13/25	Plow Truck Parts	1060411	395.58	LGG Industrial, Inc.
11/20/25	49384	LGG Industrial, Inc.	11/13/25	Fab-Hose-Hyd for Plow Trucks	1060411	395.58	LGG Industrial, Inc.
Total 49384:						791.16	

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11/26/25	49406	Marsden, Makelle	11/19/25	Ref Final Insp Approval- Permit#3721286	1021340	200.00	Marsden, Makelle
Total 49406:						200.00	
11/13/25	49351	Mortys Car Wash LLC	10/01/25	Car Wash - Oct 2025	5140250	36.00	Mortys Car Wash LLC
11/13/25	49351	Mortys Car Wash LLC	10/01/25	Car Wash - Oct 2025	1060250	19.75	Mortys Car Wash LLC
11/13/25	49351	Mortys Car Wash LLC	10/01/25	Car Wash - Oct 2025	5440250	25.50	Mortys Car Wash LLC
11/13/25	49351	Mortys Car Wash LLC	10/01/25	Car Wash - Oct 2025	1070250	61.75	Mortys Car Wash LLC
11/13/25	49351	Mortys Car Wash LLC	10/01/25	10% Loyalty Discount Oct 2025	1070250	14.30-	Mortys Car Wash LLC
Total 49351:						128.70	
11/13/25	49352	National Data & Surveying Services, Inc.	11/03/25	Traffic Surveying Services	1060312	1,040.00	National Data & Surveying Services, Inc.
Total 49352:						1,040.00	
11/06/25	49313	Nilson Homes	10/29/25	Refund of Completion Bond 7758053	1021340	500.00	Nilson Homes
11/06/25	49313	Nilson Homes	V 10/29/25	Refund of Completion Bond 7758053	1021340	500.00	Nilson Homes
Total 49313:						1,000.00	
11/26/25	49407	Nilson Homes	11/19/25	Ref Final Insp Approval #3811849	1021340	500.00	Nilson Homes
11/26/25	49407	Nilson Homes	11/19/25	Ref Final Insp Approval #3964787	1021340	500.00	Nilson Homes
11/26/25	49407	Nilson Homes	11/19/25	Ref Final Insp Approval #6411022	1021340	500.00	Nilson Homes
11/26/25	49407	Nilson Homes	11/19/25	Ref Final Insp Approval #6891964	1021340	500.00	Nilson Homes
Total 49407:						2,000.00	
11/20/25	49385	North Davis Cabinet & Design	10/09/25	Cabinets Install-Fire Station Remodel	4557730	2,770.14	North Davis Cabinet and Design
11/20/25	49385	North Davis Cabinet & Design	10/21/25	Countertops Install-Fire Station Remodel	4557730	2,655.00	North Davis Cabinet and Design
Total 49385:						5,425.14	
11/06/25	49314	ODP Business Solutions, LLC	10/28/25	Wall Cal, Labels, Laminator Pouch	1043240	85.70	ODP Business Solutions, LLC
11/06/25	49314	ODP Business Solutions, LLC	10/29/25	Wall Cal	1043240	25.66	ODP Business Solutions, LLC
11/06/25	49314	ODP Business Solutions, LLC	10/28/25	Desk Cal	1043240	10.35	ODP Business Solutions, LLC
Total 49314:						121.71	
11/13/25	49353	ODP Business Solutions, LLC	11/04/25	Toner (2)	1043240	124.06	ODP Business Solutions, LLC

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Total 49353:						124.06	
11/26/25	49408	Odyssey Builders	11/19/25	Ref Completion Bond Permit#5243529	1021340	50.00	Odyssey Builders
11/26/25	49408	Odyssey Builders	11/19/25	Ref Completion Bond Permit#SWC230414030	1021340	200.00	Odyssey Builders
Total 49408:						250.00	
11/06/25	49315	OREILLY AUTOMOTIVE, INC.	10/15/25	Transmission Fluid (2)	5140250	17.98	OREILLY AUTOMOTIVE, INC.
11/06/25	49315	OREILLY AUTOMOTIVE, INC.	10/23/25	Transmission Fluid (2)	1070250	17.98	OREILLY AUTOMOTIVE, INC.
11/06/25	49315	OREILLY AUTOMOTIVE, INC.	10/23/25	Wiper Blades	1070250	45.98	OREILLY AUTOMOTIVE, INC.
11/06/25	49315	OREILLY AUTOMOTIVE, INC.	10/23/25	Transmission Fluid (2)	1070250	17.98	OREILLY AUTOMOTIVE, INC.
11/06/25	49315	OREILLY AUTOMOTIVE, INC.	11/04/25	Antifreeze (6)	1070261	41.94	OREILLY AUTOMOTIVE, INC.
Total 49315:						141.86	
11/20/25	49386	OREILLY AUTOMOTIVE, INC.	11/13/25	Wiper Blades-Code Truck	1058250	54.00	OREILLY AUTOMOTIVE, INC.
Total 49386:						54.00	
11/13/25	49354	Overhead Door of Bountiful	11/02/25	Fire Station Door Maint	1057260	450.00	Overhead Door of Bountiful
Total 49354:						450.00	
11/13/25	49355	P3 Cost Analysts Franchise LLC	11/05/25	Cost Analysis Savings- Oct 2025	1043350	30.23	P3 Cost Analysts Franchise LLC
Total 49355:						30.23	
11/06/25	49316	Panden Construction	10/29/25	Refund of Comp Bond SWC230612053	1021340	500.00	Panden Construction
Total 49316:						500.00	
11/26/25	49409	PEHP	11/20/25	FSA Contributions for Nov 2025	1022510	1,591.66	PEHP
Total 49409:						1,591.66	
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1043135	6,854.15	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1057135	131.17	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1058135	2,460.00	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1060135	2,591.39	PEHP PREMIUMS

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11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1070135	7,341.14	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	2071135	79.57	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	5140135	1,819.11	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	5240135	2,373.55	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	5440135	216.60	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1022500	2,597.06	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1022502	198.82	PEHP PREMIUMS
11/26/25	49410	PEHP PREMIUMS	12/01/25	PEHP Premiums - Dec	1022503	22.87	PEHP PREMIUMS
Total 49410:						26,252.23	
11/26/25	49411	PEHP LTD PAYMENTS	11/20/25	LTD Premiums - Nov 2025	1043135	588.45	PEHP LTD PAYMENTS
Total 49411:						588.45	
11/13/25	49356	Perkes, Deryck	10/21/25	Comp Bball Ref (8 games) Oct. 25'	2071488	208.00	Perkes, Deryck
Total 49356:						208.00	
11/20/25	49387	Perkes, Deryck	11/04/25	Comp Bball Ref (15 Games) Nov 25'	2071488	390.00	Perkes, Deryck
Total 49387:						390.00	
11/13/25	49357	Quench USA, Inc	11/02/25	Ice Machine Lease - Nov 2025	1057260	364.93	Culligan Quench
Total 49357:						364.93	
11/06/25	49317	ROBINSON WASTE SERVICES INC	11/02/25	Portable Restrooms Veterans Memorial Park Oc	1070250	188.41	ROBINSON WASTE SERVICES INC
11/06/25	49317	ROBINSON WASTE SERVICES INC	11/02/25	Portable Restrooms Canyon Meadows Park Oct	1070250	124.66	ROBINSON WASTE SERVICES INC
Total 49317:						313.07	
11/13/25	49358	ROBINSON WASTE SERVICES INC	08/31/25	Residential Garbage Collection- Aug 25'	5340492	28,322.14	ROBINSON WASTE SERVICES INC
11/13/25	49358	ROBINSON WASTE SERVICES INC	08/31/25	Garbage Collection Park N Ride Aug 25'	1070626	106.33	ROBINSON WASTE SERVICES INC
11/13/25	49358	ROBINSON WASTE SERVICES INC	08/31/25	Shop Roll Off Can Delivery	1060260	100.00	ROBINSON WASTE SERVICES INC
11/13/25	49358	ROBINSON WASTE SERVICES INC	09/30/25	Residential Garbage Collection- Sept 25'	5340492	29,504.88	ROBINSON WASTE SERVICES INC
11/13/25	49358	ROBINSON WASTE SERVICES INC	09/30/25	Garbage Collection Park N Ride Sept 25'	1070626	106.21	ROBINSON WASTE SERVICES INC
11/13/25	49358	ROBINSON WASTE SERVICES INC	10/31/25	Residential Garbage Collection- Oct 25'	5340492	27,421.31	ROBINSON WASTE SERVICES INC
11/13/25	49358	ROBINSON WASTE SERVICES INC	10/31/25	Garbage Collection Park N Ride Oct 25'	1070626	105.85	ROBINSON WASTE SERVICES INC

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Total 49358:						85,666.72	
11/20/25	49388	Rocky Mountain Power	11/17/25	Streetlights Power	1060271	153.80	Rocky Mountain Power
Total 49388:						153.80	
11/26/25	49412	ROPER BUILDINGS	11/19/25	Ref Final Insp App # 8303636	1021340	200.00	ROPER BUILDINGS
Total 49412:						200.00	
11/26/25	49413	Royal Plumbing Heating & Air	11/19/25	Refund of Completion Bond 2471540	1021340	50.00	Royal Plumbing Heating & Air
Total 49413:						50.00	
11/13/25	49359	Safelite Fulfillment, Inc.	10/30/25	Auto Glass 23' Ford F-550 Vin 13111- Water	5140250	418.31	Safelite Fulfillment, Inc.
Total 49359:						418.31	
11/13/25	49360	SAFETY SUPPLY & SIGN COMPANY	10/27/25	Street Signs (19)	1060415	850.44	SAFETY SUPPLY & SIGN COMPANY
Total 49360:						850.44	
11/13/25	49361	Salt City Sales, Inc.	10/30/25	Gloves (39)	1060250	437.11	Salt City Sales, Inc.
Total 49361:						437.11	
11/20/25	49389	Shums Coda Associates	11/17/25	Building Inspector Provided by SCA - Oct 25'	1058326	1,715.00	Shums Coda Associates
Total 49389:						1,715.00	
11/13/25	49362	SJ Electro Systems, LLC	10/31/25	IControl Subscription - Oct-Dec 2025	5140210	690.00	SJ Electro Systems, LLC
Total 49362:						690.00	
11/06/25	49318	SMITH AND EDWARDS COMPANY	10/20/25	Clothing Stipend-Water	5140140	99.72	SMITH AND EDWARDS COMPANY
Total 49318:						99.72	
11/26/25	49414	Smith, Lisa	11/24/25	Mileage Reimb for Court Meetings (1174)	1042230	821.80	Smith, Lisa

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11/26/25	49414	Smith, Lisa	11/24/25	Mileage Reimb Rec Office (141)	1041230	98.70	Smith, Lisa
Total 49414:						920.50	
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water- HWY 89 25'	1070270	389.37	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - SW Dr 25'	1070270	612.73	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - Cedar Loop Park 25'	1070270	426.68	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - Central Park 25'	1070270	576.52	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - Cedar Cove Park 25'	1070270	563.15	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - Cherry Farms Park 25'	1070270	692.44	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - Public Works 25'	1070270	482.88	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - Retention Pond 25'	1070270	399.94	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - Veterans Mem Park 25'	1070270	510.79	SOUTH WEBER WATER IMPROVE DIST
11/20/25	49390	SOUTH WEBER WATER IMPROVE DIST	11/18/25	Secondary Water - South Weber City 25'	1070270	463.45	SOUTH WEBER WATER IMPROVE DIST
Total 49390:						5,117.95	
11/26/25	49415	South Weber, LLC	11/19/25	Ref Completion Bond Permit# 4947473	1021340	1,500.00	South Weber, LLC
Total 49415:						1,500.00	
11/06/25	49319	Sprinkler Supply Co.	10/28/25	2" Adapter	1070261	23.95	Sprinkler Supply Co.
Total 49319:						23.95	
11/13/25	49363	Sprinkler Supply Co.	11/03/25	Union SCH, Adapter	1070261	70.08	Sprinkler Supply Co.
11/13/25	49363	Sprinkler Supply Co.	11/11/25	Sprinkler Supplies	1070250	226.68	Sprinkler Supply Co.
Total 49363:						296.76	
11/20/25	49391	Sprinkler Supply Co.	11/12/25	Brass Ball Valve	1070261	45.11	Sprinkler Supply Co.
Total 49391:						45.11	
11/06/25	49320	Steed HVAC LLC	10/29/25	Refund of Comp Bond SWC230511041	1021340	50.00	Steed HVAC LLC
11/06/25	49320	Steed HVAC LLC	10/29/25	Refund of Comp Bond SWC230511042	1021340	50.00	Steed HVAC LLC
Total 49320:						100.00	
11/06/25	49321	Stoker Brothers Construction	10/29/25	Refund of Comp Bond SWC230621059	1021340	200.00	Stoker Brothers Construction

M = Manual Check, V = Void Check

SOUTH WEBER CITY

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 49321:						200.00	
11/06/25	49322	StreetScan	10/31/25	Software License, Data Mngmt, Support	1060350	3,400.00	StreetScan
Total 49322:						3,400.00	
11/06/25	49323	T J TRAILERS	10/28/25	Ram Jack, Mount w/lift	1070250	125.26	T J TRAILERS
Total 49323:						125.26	
11/13/25	49364	T J TRAILERS	11/05/25	4" Channel, Drop Foot Jack for Trailer	1070250	197.42	T J TRAILERS
Total 49364:						197.42	
11/13/25	49365	The Tech Legion	11/01/25	IT Support Plan-2	1043308	1,474.00	The Tech Legion
Total 49365:						1,474.00	
11/06/25	49324	UniFirst Corporation	10/17/25	Mats and Towels for FAC 10/17/2025	2071241	29.42	UNIFIRST CORPORATION
11/06/25	49324	UniFirst Corporation	10/24/25	Mats and Towels for FAC 10/24/2025	2071241	91.88	UNIFIRST CORPORATION
Total 49324:						121.30	
11/20/25	49392	UniFirst Corporation	10/31/25	Mats and Towels for FAC 10/31/2025	2071241	29.42	UNIFIRST CORPORATION
11/20/25	49392	UniFirst Corporation	11/07/25	Mats and Towels for FAC 11/7/2025	2071241	91.88	UNIFIRST CORPORATION
11/20/25	49392	UniFirst Corporation	11/14/25	Mats and Towels for FAC 11/14/2025	2071241	29.42	UNIFIRST CORPORATION
Total 49392:						150.72	
11/13/25	49366	UTAH LOCAL GOVERNMENTS TRUST	11/03/25	Workers Comp Monthly Premium - Nov 2025	1022250	1,328.95	UTAH LOCAL GOVERNMENTS TRUST
11/13/25	49366	UTAH LOCAL GOVERNMENTS TRUST	11/03/25	Workers Comp Audit 24'	1022250	1,395.53	UTAH LOCAL GOVERNMENTS TRUST
Total 49366:						2,724.48	
11/06/25	49325	UTAH STATE TREASURER	11/03/25	Court Surcharge Remittance - Oct 2025	1035100	7,744.84	UTAH STATE TREASURER
Total 49325:						7,744.84	
11/20/25	49393	VALLEY NURSERY	11/12/25	Bulk Sand	1070261	62.00	VALLEY NURSERY

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SOUTH WEBER CITY

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Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 49393:						62.00	
11/06/25	49326	VANGUARD CLEANING SYSTEMS OF U	11/01/25	Janitorial service - (10/1-11/30/25)	1043262	475.00	VANGUARD CLEANING SYSTEMS OF U
Total 49326:						475.00	
11/20/25	49394	VERIZON WIRELESS	11/08/25	Public Works Air Card - Oct 2025	5140280	40.01	VERIZON WIRELESS
Total 49394:						40.01	
11/13/25	49367	Vigil, Nick	11/10/25	Ref of O/P Case 255400455	1021350	100.00	Vigil, Nick
Total 49367:						100.00	
11/06/25	49327	WASATCH INTEGRATED WASTE MGMT	10/01/25	Garbage Collection- Sept 25'	5340492	25,884.00	WASATCH INTEGRATED WASTE MGMT
11/06/25	49327	WASATCH INTEGRATED WASTE MGMT	10/10/25	Misc. Waste - 10/10/2025	1070261	33.30	WASATCH INTEGRATED WASTE MGMT
11/06/25	49327	WASATCH INTEGRATED WASTE MGMT	10/20/25	Misc. Waste - TKT 4479264	1070261	10.00	WASATCH INTEGRATED WASTE MGMT
11/06/25	49327	WASATCH INTEGRATED WASTE MGMT	10/23/25	Misc. Waste - 10/23/2025	1070261	25.80	WASATCH INTEGRATED WASTE MGMT
Total 49327:						25,953.10	
11/13/25	49368	WASATCH INTEGRATED WASTE MGMT	10/10/25	Misc. Waste - TKT 4473468	1070261	4.00	WASATCH INTEGRATED WASTE MGMT
Total 49368:						4.00	
11/13/25	49369	WILKINSON SUPPLY	09/18/25	Chain Reel (2)	1070431	363.98	WILKINSON SUPPLY
Total 49369:						363.98	
11/26/25	49416	WOODBURY, SCOTT	11/19/25	Ref Final Insp Permit Approval #458517	1021340	200.00	WOODBURY, SCOTT
Total 49416:						200.00	
11/20/25	49395	WORKFORCE QA	10/31/25	Drug Screen - Parks (1)	1070137	50.00	WORKFORCE QA
Total 49395:						50.00	
Grand Totals:						498,667.85	

M = Manual Check, V = Void Check

SOUTH WEBER CITY

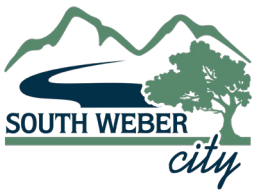
Check Register - Council Approval w/ inv date
Check Issue Dates: 11/1/2025 - 11/30/2025

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Approval Date: _____

Mayor _____

City Recorder: _____



5c Oct Budget
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

December 9, 2025

PREPARED BY

Brett Baltazar
Finance Director

ITEM TYPE

Administrative

ATTACHMENTS

October 2025 Budget to
Actual

PRIOR DISCUSSION DATES

NA

AGENDA ITEM

Consent Agenda: October 2025 Budget to Actual

PURPOSE

Highlights Budget to Actual for October 2025

RECOMMENDATION

Staff recommends approval

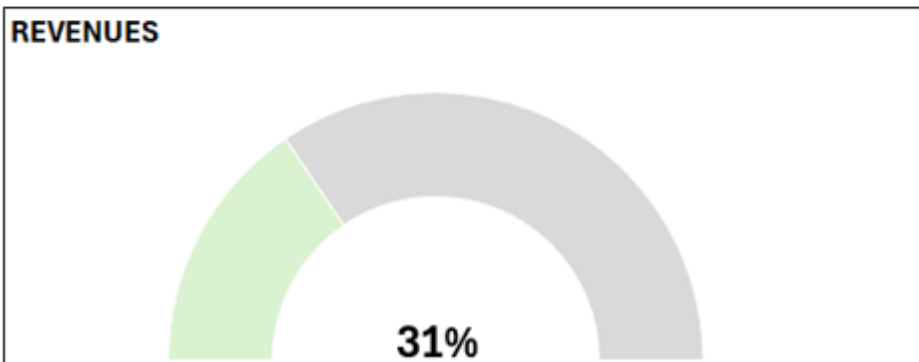
BACKGROUND

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 *July 1, 2025 through October 31, 2025* are found in the following pages.

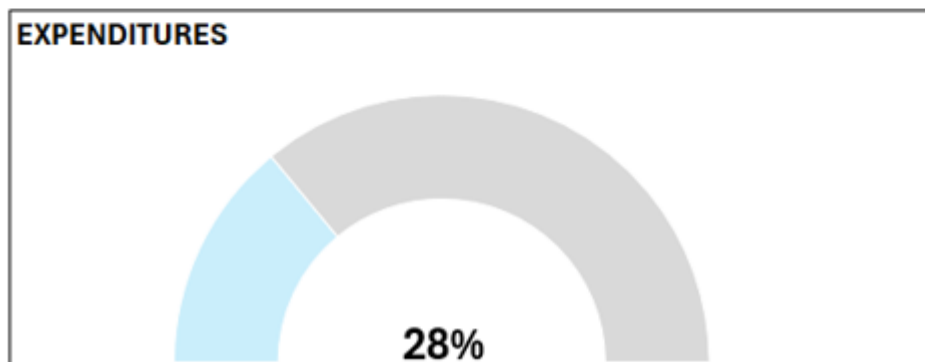
As of October 2025 - REVENUES				
Fund	Title	Budget	Actual	% Earned
10	General	4,739,000	1,238,949	26%
20	Recreation	407,000	82,590	20%
21	Sewer Impact Fee	88,000	43,995	50%
22	Storm Impact Fee	30,000	19,065	64%
23	Park Impact Fee	61,000	31,440	52%
24	Road Impact Fees	52,000	50,919	98%
26	Water Impact Fee	89,000	21,105	24%
27	Recreation Impact Fee	10,000	12,510	125%
29	Public Safety Impact Fee	3,000	1,890	63%
45	Capital Projects	504,000	51,675	10%
51	Water Utility	2,256,000	770,698	34%
52	Sewer Utility	1,426,000	535,986	38%
53	Sanitation Utility	784,000	331,094	42%
54	Storm Sewer Fee	716,000	286,519	40%
56	Transportation Utility	762,000	230,573	30%
60	Fleet	742,000	157,333	21%
Grand Total		12,669,000	3,866,342	31%



Revenue Notes:

- None

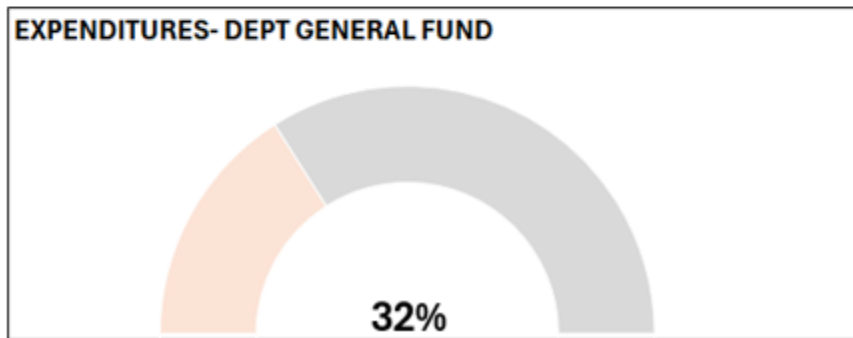
As of October 2025 - EXPENDITURES				
Fund	Title	Budget	Actual	% Spent
10	General	4,739,000	1,523,315	32%
20	Recreation	407,000	96,142	24%
21	Sewer Impact Fee	88,000	18,963	22%
22	Storm Impact Fee	30,000	11,126	37%
23	Park Impact Fee	61,000	13,191	22%
24	Road Impact Fees	52,000	2,065	4%
26	Water Impact Fee	89,000	25,558	29%
27	Recreation Impact Fee	10,000	-	0%
29	Public Safety Impact Fee	3,000	-	0%
45	Capital Projects	504,000	111,507	22%
51	Water Utility	2,256,000	620,151	27%
52	Sewer Utility	1,426,000	363,829	26%
53	Sanitation Utility	784,000	226,349	29%
54	Storm Sewer Fee	716,000	124,342	17%
56	Transportation Utility	762,000	7,266	1%
60	Fleet	742,000	368,257	50%
Grand Total		12,669,000	3,512,063	28%



Expenditure Notes:

- Transfers to/from funds will be done on a monthly basis to provide more accurate information. In prior years, transfers were completed once at the end of the fiscal year.

As of October 2025 - EXPENDITURES- BY DEPT.- GEN. FUND				
Fund	Department	Budget	Actual	% Spent
10-41	Legislative	66,000	13,341	20%
10-42	Judicial	57,000	15,868	28%
10-43	Administrative	1,276,000	420,969	33%
10-54	Public Safety	399,000	181,565	46%
10-57	Fire	1,095,000	311,989	28%
10-58	Community Services	577,000	178,345	31%
10-60	Streets	556,000	176,684	32%
10-70	Park	713,000	224,554	31%
Grand Total		4,739,000	1,523,315	32%



Department Notes:

- Transfers to/from funds and departments will be done on a monthly basis to provide more accurate information. In prior years, transfers were completed once at the end of the fiscal year.

As of October 2025 - LOCAL BLDG AUTHORITY				
Fund	Type	Budget	Actual	% Spent
28	Revenue	4,912,000	2,062,764	42%
28	Expenditure	4,912,000	1,779,829	36%

LBA Notes:

- LBA information is monitored as its' own entity (separate from the other city governmental funds).
- Transfers to/from funds will be done on a monthly basis to provide more accurate information. In prior years, transfers were completed once at the end of the fiscal year.

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100 CURRENT YEAR PROPERTY TAXES	13,436.13	13,436.13	1,286,000.00	1,272,563.87	1.0
10-31-120 PRIOR YEAR PROPERTY TAXES	2,792.53	2,792.53	7,500.00	4,707.47	37.2
10-31-200 FEE IN LIEU - VEHICLE REG	25,164.74	25,164.74	57,000.00	31,835.26	44.2
10-31-300 SALES AND USE TAX	255,447.19	255,447.19	1,530,000.00	1,274,552.81	16.7
10-31-305 TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00	.0
10-31-306 SALES TAX - SB75 GRAVEL PIT	.00	.00	150,000.00	150,000.00	.0
10-31-309 RAP TAX	18,869.98	18,869.98	9,000.00	(9,869.98)	209.7
10-31-310 FRANCHISE/OTHER	88,233.52	88,233.52	470,000.00	381,766.48	18.8
TOTAL TAXES	403,944.09	403,944.09	3,509,500.00	3,105,555.91	11.5
<u>LICENSES AND PERMITS</u>					
10-32-100 BUSINESS LICENSE AND PERMITS	745.00	745.00	14,000.00	13,255.00	5.3
10-32-210 BUILDING PERMITS	99,915.02	99,915.02	69,000.00	(30,915.02)	144.8
10-32-290 PLAN CHECK AND OTHER FEES	32,031.85	32,031.85	35,000.00	2,968.15	91.5
10-32-310 EXCAVATION PERMITS	600.00	600.00	2,000.00	1,400.00	30.0
TOTAL LICENSES AND PERMITS	133,291.87	133,291.87	120,000.00	(13,291.87)	111.1
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-400 STATE GRANTS	.00	.00	10,000.00	10,000.00	.0
10-33-500 FEDERAL GRANTS - CARES/ARPA	.00	.00	.00	.00	.0
10-33-550 WILDLAND FIREFIGHTING	.00	.00	.00	.00	.0
10-33-560 CLASS "C" ROAD ALLOTMENT	63,763.46	63,763.46	250,000.00	186,236.54	25.5
10-33-580 STATE LIQUOR FUND ALLOTMENT	.00	.00	7,000.00	7,000.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	63,763.46	63,763.46	267,000.00	203,236.54	23.9
<u>CHARGES FOR SERVICES</u>					
10-34-100 ZONING & SUBDIVISION FEES	11,648.00	11,648.00	13,000.00	1,352.00	89.6
10-34-105 SUBDIVISION REVIEW FEE	82,588.50	82,588.50	60,000.00	(22,588.50)	137.7
10-34-250 BLDG RENTAL/PARK USE (BOWERY)	1,965.00	1,965.00	3,000.00	1,035.00	65.5
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	.00	.00	.00	.00	.0
10-34-560 AMBULANCE SERVICE	14,570.58	14,570.58	123,500.00	108,929.42	11.8
10-34-760 YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-34-910 ADMINISTRATIVE SERVICES CHARGE	93,720.00	93,720.00	281,000.00	187,280.00	33.4
TOTAL CHARGES FOR SERVICES	204,492.08	204,492.08	480,500.00	276,007.92	42.6

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>					
10-35-100 FINES	66,588.28	66,588.28	140,000.00	73,411.72	47.6
TOTAL FINES AND FORFEITURES	66,588.28	66,588.28	140,000.00	73,411.72	47.6
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	28,902.04	28,902.04	85,000.00	56,097.96	34.0
10-36-105 ZION PTIF/INVEST-INTEREST EARN	300,686.59	300,686.59	50,000.00	(250,686.59)	601.4
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	41,896.16	41,896.16	45,000.00	3,103.84	93.1
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
10-36-905 MISC - COURT CONV FEE	1,179.00	1,179.00	6,000.00	4,821.00	19.7
TOTAL MISCELLANEOUS REVENUE	372,663.79	372,663.79	186,000.00	(186,663.79)	200.4
<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	(21,051.33)	(21,051.33)	3,000.00	24,051.33	(701.7)
10-39-800 TFR FROM IMPACT FEES	15,256.76	15,256.76	29,500.00	14,243.24	51.7
10-39-900 FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
10-39-910 TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	(5,794.57)	(5,794.57)	36,000.00	41,794.57	(16.1)
TOTAL FUND REVENUE	1,238,949.00	1,238,949.00	4,739,000.00	3,500,051.00	26.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	4,800.00	4,800.00	28,000.00	23,200.00	17.1
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	367.20	367.20	2,200.00	1,832.80	16.7
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	47.61	47.61	1,000.00	952.39	4.8
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	.00	.00	6,000.00	6,000.00	.0
10-41-230 TRAVEL & TRAINING	.00	.00	13,000.00	13,000.00	.0
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	200.00	200.00	.0
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	626.56	626.56	5,600.00	4,973.44	11.2
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	13,341.37	13,341.37	66,000.00	52,658.63	20.2
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	6,486.88	6,486.88	22,000.00	15,513.12	29.5
10-42-110 EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	1,028.78	1,028.78	5,000.00	3,971.22	20.6
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	511.52	511.52	2,000.00	1,488.48	25.6
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	65.65	65.65	400.00	334.35	16.4
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	85.00	85.00	200.00	115.00	42.5
10-42-230 TRAVEL & TRAINING	533.77	533.77	3,400.00	2,866.23	15.7
10-42-240 OFFICE SUPPLIES & EXPENSE	495.27	495.27	1,500.00	1,004.73	33.0
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	200.00	200.00	700.00	500.00	28.6
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	2,550.00	2,550.00	10,000.00	7,450.00	25.5
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	1,732.00	1,732.00	5,000.00	3,268.00	34.6
10-42-350 SOFTWARE MAINTENANCE	400.50	400.50	1,500.00	1,099.50	26.7
10-42-550 BANKING CHARGES	1,464.95	1,464.95	3,500.00	2,035.05	41.9
10-42-610 MISCELLANEOUS	314.00	314.00	1,500.00	1,186.00	20.9
10-42-740 EQUIPMENT	.00	.00	300.00	300.00	.0
TOTAL JUDICIAL	15,868.32	15,868.32	57,000.00	41,131.68	27.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	154,723.29	154,723.29	493,000.00	338,276.71	31.4
10-43-120 PART-TIME EMPLOYEE SALARIES	757.37	757.37	22,000.00	21,242.63	3.4
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	29,417.58	29,417.58	97,000.00	67,582.42	30.3
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	12,198.85	12,198.85	40,000.00	27,801.15	30.5
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	416.67	416.67	3,000.00	2,583.33	13.9
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	36,833.42	36,833.42	116,000.00	79,166.58	31.8
10-43-136 HRA REIMBURSEMENT - HEALTH INS	3,675.00	3,675.00	3,500.00	(175.00)	105.0
10-43-137 EMPLOYEE TESTING	.00	.00	200.00	200.00	.0
10-43-140 UNIFORMS	225.00	225.00	.00	(225.00)	.0
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	993.00	993.00	3,500.00	2,507.00	28.4
10-43-220 PUBLIC NOTICES	.00	.00	2,000.00	2,000.00	.0
10-43-230 TRAVEL & TRAINING	10,516.04	10,516.04	29,000.00	18,483.96	36.3
10-43-240 OFFICE SUPPLIES & EXPENSE	7,276.64	7,276.64	11,000.00	3,723.36	66.2
10-43-250 EQUIPMENT - SUPPLIES AND MAINT	838.56	838.56	7,000.00	6,161.44	12.0
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	5,749.36	5,749.36	11,500.00	5,750.64	50.0
10-43-270 UTILITIES	1,636.87	1,636.87	6,000.00	4,363.13	27.3
10-43-280 TELEPHONE	4,307.36	4,307.36	20,000.00	15,692.64	21.5
10-43-308 PROFESSIONAL & TECH - I.T.	4,339.50	4,339.50	26,000.00	21,660.50	16.7
10-43-309 PROFESSIONAL & TECH - AUDITOR	.00	.00	30,000.00	30,000.00	.0
10-43-310 PROFESSIONAL/TECH. - PLANNER	.00	.00	.00	.00	.0
10-43-311 PRO & TECH - ECO DEVELOPMENT	.00	.00	.00	.00	.0
10-43-312 PROFESSIONAL & TECH. - ENGINR	.00	.00	.00	.00	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	6,044.00	6,044.00	60,000.00	53,956.00	10.1
10-43-314 ORDINANCE CODIFICATION	794.00	794.00	5,000.00	4,206.00	15.9
10-43-316 ELECTIONS	.00	.00	10,000.00	10,000.00	.0
10-43-319 PROF./TECH. -SUBD. REVIEWS	.00	.00	.00	.00	.0
10-43-329 CITY MANAGER FUND	3,119.81	3,119.81	6,000.00	2,880.19	52.0
10-43-350 SOFTWARE MAINTENANCE	12,370.28	12,370.28	35,000.00	22,629.72	35.3
10-43-510 INSURANCE & SURETY BONDS	77,462.40	77,462.40	90,000.00	12,537.60	86.1
10-43-550 BANKING CHARGES	92.15	92.15	1,300.00	1,207.85	7.1
10-43-610 MISCELLANEOUS	71.69	71.69	4,000.00	3,928.31	1.8
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	2,443.26	2,443.26	10,000.00	7,556.74	24.4
10-43-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-43-841 TRANSFER TO RECREATION FUND	44,666.68	44,666.68	134,000.00	89,333.32	33.3
10-43-900 ADDITION TO FUND BALANCE	.00	.00	.00	.00	.0
10-43-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
TOTAL ADMINISTRATIVE	420,968.78	420,968.78	1,276,000.00	855,031.22	33.0

SOUTH WEBER CITY CORPORATION
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	177,693.00	177,693.00	363,000.00	185,307.00	49.0
10-54-311 ANIMAL CONTROL	.00	.00	.00	.00	.0
10-54-320 EMERGENCY PREPAREDNESS	3,871.50	3,871.50	29,000.00	25,128.50	13.4
10-54-321 LIQUOR LAW ENFORCEMENT	.00	.00	7,000.00	7,000.00	.0
TOTAL PUBLIC SAFETY	181,564.50	181,564.50	399,000.00	217,435.50	45.5
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	38,369.28	38,369.28	124,000.00	85,630.72	30.9
10-57-120 PART-TIME EMPLOYEE SALARIES	185,245.52	185,245.52	576,000.00	390,754.48	32.2
10-57-130 EMPLOYEE BENEFIT - RETIREMENT	9,394.60	9,394.60	25,000.00	15,605.40	37.6
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	17,204.32	17,204.32	54,000.00	36,795.68	31.9
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	4,175.08	4,175.08	25,000.00	20,824.92	16.7
10-57-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-57-135 EMPLOYEE BENEFIT - HEALTH INS.	2,421.48	2,421.48	9,000.00	6,578.52	26.9
10-57-137 EMPLOYEE TESTING	479.44	479.44	1,000.00	520.56	47.9
10-57-140 UNIFORMS	2,630.14	2,630.14	12,000.00	9,369.86	21.9
10-57-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	2,000.00	2,000.00	.0
10-57-230 TRAVEL & TRAINING	8,957.92	8,957.92	22,000.00	13,042.08	40.7
10-57-240 OFFICE SUPPLIES & EXPENSE	933.68	933.68	2,500.00	1,566.32	37.4
10-57-250 EQUIPMENT SUPPLIES & MAINT.	5,369.98	5,369.98	30,000.00	24,630.02	17.9
10-57-256 FUEL EXPENSE	1,589.71	1,589.71	11,000.00	9,410.29	14.5
10-57-260 BUILDINGS & GROUNDS MAINT.	6,475.08	6,475.08	33,000.00	26,524.92	19.6
10-57-270 UTILITIES	2,548.52	2,548.52	14,000.00	11,451.48	18.2
10-57-280 TELEPHONE	4,156.58	4,156.58	11,500.00	7,343.42	36.1
10-57-350 SOFTWARE MAINTENANCE	3,823.65	3,823.65	19,000.00	15,176.35	20.1
10-57-370 PROFESSIONAL & TECH. SERVICES	8,723.07	8,723.07	23,000.00	14,276.93	37.9
10-57-375 PARAMEDIC SERVICES	.00	.00	.00	.00	.0
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	4,278.84	4,278.84	45,000.00	40,721.16	9.5
10-57-530 INTEREST EXPENSE	.00	.00	2,000.00	2,000.00	.0
10-57-550 BANKING CHARGES	92.15	92.15	500.00	407.85	18.4
10-57-622 HEALTH & WELLNESS EXPENSES	.00	.00	6,500.00	6,500.00	.0
10-57-625 FIRST RESPONDER MENTAL HEALTH	5,120.00	5,120.00	10,000.00	4,880.00	51.2
10-57-740 EQUIPMENT	.00	.00	9,000.00	9,000.00	.0
10-57-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-57-811 BOND PRINCIPAL	.00	.00	28,000.00	28,000.00	.0
TOTAL FIRE PROTECTION	311,989.04	311,989.04	1,095,000.00	783,010.96	28.5

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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY SERVICES</u>					
10-58-004 SUPERVISOR SALARIES	.00	.00	.00	.00	.0
10-58-110 FULL-TIME EMPLOYEE SALARIES	58,882.79	58,882.79	196,000.00	137,117.21	30.0
10-58-120 PART-TIME EMPLOYEE SALARIES	1,935.40	1,935.40	5,000.00	3,064.60	38.7
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	11,278.64	11,278.64	37,000.00	25,721.36	30.5
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	4,789.74	4,789.74	15,000.00	10,210.26	31.9
10-58-132 EMPLOYEE BENEFIT - 401K PLAN	.00	.00	.00	.00	.0
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	715.69	715.69	3,000.00	2,284.31	23.9
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	13,701.49	13,701.49	46,000.00	32,298.51	29.8
10-58-137 EMPLOYEE TESTING	.00	.00	.00	.00	.0
10-58-140 UNIFORMS	.00	.00	1,500.00	1,500.00	.0
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	1,064.29	1,064.29	1,000.00	(64.29)	106.4
10-58-230 TRAVEL & TRAINING	3,642.93	3,642.93	8,000.00	4,357.07	45.5
10-58-240 OFFICE SUPPLIES	5,772.08	5,772.08	11,000.00	5,227.92	52.5
10-58-250 EQUIPMENT SUPPLIES & MAINT.	94.99	94.99	2,500.00	2,405.01	3.8
10-58-255 VEHICLE LEASE	2,333.32	2,333.32	7,000.00	4,666.68	33.3
10-58-256 FUEL EXPENSE	42.47	42.47	500.00	457.53	8.5
10-58-280 TELEPHONE	511.48	511.48	3,500.00	2,988.52	14.6
10-58-310 PROFESSIONAL & TCH. - PLANNER	.00	.00	.00	.00	.0
10-58-311 PROFESSIONAL & TECH - ECODEV	.00	.00	.00	.00	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	10,257.25	10,257.25	55,000.00	44,742.75	18.7
10-58-319 PROF./TECH. -SUBD. REVIEWS	23,196.00	23,196.00	60,000.00	36,804.00	38.7
10-58-325 PROFESSIONAL/TECHICAL - MAPS/G	846.25	846.25	8,000.00	7,153.75	10.6
10-58-326 PROF. & TECH. - INSPECTIONS	14,045.00	14,045.00	40,000.00	25,955.00	35.1
10-58-331 COMMUNITY EVENTS	1,361.44	1,361.44	14,000.00	12,638.56	9.7
10-58-350 SOFTWARE MAINTENANCE	18,734.80	18,734.80	31,500.00	12,765.20	59.5
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	4,711.24	4,711.24	14,000.00	9,288.76	33.7
10-58-620 MISCELLANEOUS	46.76	46.76	5,000.00	4,953.24	.9
10-58-740 EQUIPMENT	381.25	381.25	2,500.00	2,118.75	15.3
TOTAL COMMUNITY SERVICES	178,345.30	178,345.30	577,000.00	398,654.70	30.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	63,888.36	63,888.36	189,000.00	125,111.64	33.8
10-60-120 PART-TIME EMPLOYEE SALARIES	3,904.38	3,904.38	38,000.00	34,095.62	10.3
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	12,226.62	12,226.62	39,000.00	26,773.38	31.4
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	5,062.06	5,062.06	15,000.00	9,937.94	33.8
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	847.90	847.90	5,000.00	4,152.10	17.0
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	10,632.43	10,632.43	35,000.00	24,367.57	30.4
10-60-137 EMPLOYEE TESTING	79.99	79.99	300.00	220.01	26.7
10-60-140 UNIFORMS	594.16	594.16	3,000.00	2,405.84	19.8
10-60-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	100.00	100.00	.00	(100.00)	.0
10-60-230 TRAVEL & TRAINING	440.16	440.16	5,000.00	4,559.84	8.8
10-60-240 OFFICE SUPPLIES	.00	.00	.00	.00	.0
10-60-250 EQUIPMENT SUPPLIES & MAINT.	12,532.32	12,532.32	12,500.00	(32.32)	100.3
10-60-255 VEHICLE LEASE	5,000.00	5,000.00	15,000.00	10,000.00	33.3
10-60-256 FUEL EXPENSE	713.37	713.37	8,900.00	8,186.63	8.0
10-60-260 BUILDINGS & GROUNDS MAINT.	3,558.51	3,558.51	10,000.00	6,441.49	35.6
10-60-271 UTILITIES - STREET LIGHTS	12,295.80	12,295.80	47,000.00	34,704.20	26.2
10-60-280 TELEPHONE	962.84	962.84	3,000.00	2,037.16	32.1
10-60-312 PROFESSIONAL & TECH. - ENGINR	295.75	295.75	5,000.00	4,704.25	5.9
10-60-325 PROFESSIONAL/TECHICAL - MAPS/G	.00	.00	5,000.00	5,000.00	.0
10-60-350 SOFTWARE MAINTENANCE	3,800.50	3,800.50	3,000.00	(800.50)	126.7
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	.00	.00	.00	.0
10-60-385 RENT OF BLDGS	5,900.84	5,900.84	18,000.00	12,099.16	32.8
10-60-410 SPECIAL HIGHWAY SUPPLIES	10,545.00	10,545.00	25,000.00	14,455.00	42.2
10-60-411 SNOW REMOVAL SUPPLIES	13,719.80	13,719.80	45,000.00	31,280.20	30.5
10-60-415 MAILBOXES & STREET SIGNS	1,427.96	1,427.96	10,000.00	8,572.04	14.3
10-60-416 STREET LIGHTS	8,062.66	8,062.66	15,000.00	6,937.34	53.8
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	92.15	92.15	300.00	207.85	30.7
TOTAL STREETS	176,683.56	176,683.56	556,000.00	379,316.44	31.8

SOUTH WEBER CITY CORPORATION
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	71,046.23	71,046.23	229,000.00	157,953.77	31.0
10-70-120 PART-TIME EMPLOYEE SALARIES	6,547.06	6,547.06	17,000.00	10,452.94	38.5
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	12,712.71	12,712.71	47,000.00	34,287.29	27.1
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	5,710.63	5,710.63	19,000.00	13,289.37	30.1
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	748.77	748.77	5,000.00	4,251.23	15.0
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	26,624.89	26,624.89	87,000.00	60,375.11	30.6
10-70-137 EMPLOYEE TESTING	109.98	109.98	400.00	290.02	27.5
10-70-140 UNIFORMS	966.13	966.13	7,500.00	6,533.87	12.9
10-70-230 TRAVEL & TRAINING	487.59	487.59	5,000.00	4,512.41	9.8
10-70-250 EQUIPMENT SUPPLIES & MAINT.	11,453.07	11,453.07	25,000.00	13,546.93	45.8
10-70-255 VEHICLE LEASE	30,333.32	30,333.32	91,000.00	60,666.68	33.3
10-70-256 FUEL EXPENSE	3,092.37	3,092.37	10,000.00	6,907.63	30.9
10-70-260 BUILDINGS & GROUNDS MAINT.	4,206.30	4,206.30	.00	(4,206.30)	.0
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	25,210.66	25,210.66	77,800.00	52,589.34	32.4
10-70-270 UTILITIES	5,607.83	5,607.83	25,000.00	19,392.17	22.4
10-70-280 TELEPHONE	1,797.92	1,797.92	4,000.00	2,202.08	45.0
10-70-312 PROFESSIONAL & TECH. - ENGINR	694.00	694.00	1,000.00	306.00	69.4
10-70-350 SOFTWARE MAINTENANCE	400.50	400.50	1,500.00	1,099.50	26.7
10-70-385 RENT OF BLDGS	37,689.96	37,689.96	113,500.00	75,810.04	33.2
10-70-430 TRAILS	.00	.00	2,000.00	2,000.00	.0
10-70-431 TREE PROGRAM	4,841.24	4,841.24	10,000.00	5,158.76	48.4
10-70-435 SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550 BANKING CHARGES	92.15	92.15	300.00	207.85	30.7
10-70-626 UTA PARK AND RIDE	424.56	424.56	15,000.00	14,575.44	2.8
10-70-730 IMPROVEMENTS OTHER THAN BLDGS	423.03	423.03	.00	(423.03)	.0
10-70-735 ENHANCEMENTS - RAP	.00	.00	.00	.00	.0
10-70-740 EQUIPMENT	.00	.00	.00	.00	.0
10-70-960 TRRR FROM STORM DRAIN - REIMB.	(26,666.68)	(26,666.68)	(80,000.00)	(53,333.32)	(33.3)
TOTAL PARKS	224,554.22	224,554.22	713,000.00	488,445.78	31.5
TOTAL FUND EXPENDITURES	1,523,315.09	1,523,315.09	4,739,000.00	3,215,684.91	32.1
NET REVENUE OVER EXPENDITURES	(284,366.09)	(284,366.09)	.00	284,366.09	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
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RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
20-31-309 RAP TAX RECREATION	.00	.00	.00	.00	.0
TOTAL SOURCE 31	.00	.00	.00	.00	.0
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	5,081.00	5,081.00	13,000.00	7,919.00	39.1
20-34-751 MEMBERSHIP FEES	4,552.00	4,552.00	27,000.00	22,448.00	16.9
20-34-752 COMPETITION LEAGUE FEES	.00	.00	22,500.00	22,500.00	.0
20-34-753 MISC REVENUE	107.00	107.00	1,000.00	893.00	10.7
20-34-754 COMPETITION BASEBALL	560.00	560.00	1,000.00	440.00	56.0
20-34-755 BASKETBALL	10,744.00	10,744.00	13,500.00	2,756.00	79.6
20-34-756 BASEBALL & SOFTBALL	120.00	120.00	11,000.00	10,880.00	1.1
20-34-757 SOCCER	5,474.00	5,474.00	17,000.00	11,526.00	32.2
20-34-758 FLAG FOOTBALL	2,400.00	2,400.00	4,000.00	1,600.00	60.0
20-34-759 VOLLEYBALL	820.00	820.00	2,000.00	1,180.00	41.0
20-34-760 WRESTLING	1,935.00	1,935.00	1,000.00	(935.00)	193.5
20-34-761 PICKLEBALL	.00	.00	1,000.00	1,000.00	.0
20-34-763 SUMMER CAMPS	839.00	839.00	3,000.00	2,161.00	28.0
20-34-765 FAC CONCESSIONS	138.00	138.00	500.00	362.00	27.6
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	5,153.20	5,153.20	15,000.00	9,846.80	34.4
TOTAL RECREATION REVENUE	37,923.20	37,923.20	132,500.00	94,576.80	28.6
<u>SOURCE 36</u>					
20-36-895 RENTAL OF UNIFORMS AND EQUIP	.00	.00	.00	.00	.0
TOTAL SOURCE 36	.00	.00	.00	.00	.0
<u>SOURCE 37</u>					
20-37-100 INTEREST EARNINGS	.00	.00	2,000.00	2,000.00	.0
TOTAL SOURCE 37	.00	.00	2,000.00	2,000.00	.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
20-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470 TRANSFER FROM OTHER FUNDS	44,666.68	44,666.68	134,000.00	89,333.32	33.3
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	128,500.00	128,500.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	44,666.68	44,666.68	272,500.00	227,833.32	16.4

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	RECREATION FUND				
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND REVENUE	82,589.88	82,589.88	407,000.00	324,410.12	20.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	21,118.27	21,118.27	73,000.00	51,881.73	28.9
20-71-120 PART-TIME EMPLOYEE SALARIES	20,703.24	20,703.24	77,000.00	56,296.76	26.9
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	4,128.48	4,128.48	15,000.00	10,871.52	27.5
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	3,554.90	3,554.90	12,000.00	8,445.10	29.6
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	422.17	422.17	3,000.00	2,577.83	14.1
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	2,189.24	2,189.24	6,000.00	3,810.76	36.5
20-71-137 EMPLOYEE TESTING	189.97	189.97	500.00	310.03	38.0
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	16.08	16.08	.00	(16.08)	.0
20-71-230 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
20-71-240 OFFICE SUPPLIES AND EXPENSE	550.90	550.90	1,500.00	949.10	36.7
20-71-241 MATERIALS & SUPPLIES	837.09	837.09	3,000.00	2,162.91	27.9
20-71-250 EQUIPMENT SUPPLIES & MAINT.	108.00	108.00	1,000.00	892.00	10.8
20-71-255 VEHICLE LEASE	2,333.32	2,333.32	7,000.00	4,666.68	33.3
20-71-256 FUEL EXPENSE	84.29	84.29	500.00	415.71	16.9
20-71-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	2,000.00	2,000.00	.0
20-71-270 UTILITIES	8,542.13	8,542.13	12,000.00	3,457.87	71.2
20-71-280 TELEPHONE	2,461.04	2,461.04	5,500.00	3,038.96	44.8
20-71-331 PROMOTIONS	.00	.00	.00	.00	.0
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	400.50	400.50	1,500.00	1,099.50	26.7
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-390 VOLUNTEER BACKGROUND CHECKS	615.21	615.21	2,500.00	1,884.79	24.6
20-71-480 REC BASKETBALL	919.77	919.77	13,000.00	12,080.23	7.1
20-71-481 BASEBALL & SOFTBALL	257.60	257.60	8,000.00	7,742.40	3.2
20-71-482 SOCCER	3,829.95	3,829.95	7,000.00	3,170.05	54.7
20-71-483 FLAG FOOTBALL	3,194.53	3,194.53	3,500.00	305.47	91.3
20-71-484 VOLLEYBALL	1,112.72	1,112.72	2,000.00	887.28	55.6
20-71-485 SUMMER FUN	220.39	220.39	2,000.00	1,779.61	11.0
20-71-486 SR LUNCHEON	.00	.00	.00	.00	.0
20-71-488 COMPETITION BASKETBALL	2,034.49	2,034.49	14,000.00	11,965.51	14.5
20-71-489 COMPETITION BASEBALL	1,743.71	1,743.71	2,000.00	256.29	87.2
20-71-491 ADULT PROGRAMS	.00	.00	500.00	500.00	.0
20-71-492 PICKLEBALL/ WRESTLING	.00	.00	3,000.00	3,000.00	.0
20-71-493 SUMMER CAMPS	1,305.24	1,305.24	3,000.00	1,694.76	43.5
20-71-495 FAC CONCESSIONS	199.83	199.83	500.00	300.17	40.0
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	.00	.00	5,000.00	5,000.00	.0
20-71-550 BANKING CHARGES	1,120.05	1,120.05	2,000.00	879.95	56.0
20-71-610 MISCELLANEOUS	18.46	18.46	1,500.00	1,481.54	1.2
20-71-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740 EQUIPMENT	249.98	249.98	8,000.00	7,750.02	3.1
20-71-811 BOND PRINCIPAL	.00	.00	72,000.00	72,000.00	.0
20-71-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
20-71-915 TRANSFER TO ADMIN. SERVICES	11,680.00	11,680.00	35,000.00	23,320.00	33.4
TOTAL RECREATION EXPENDITURES	96,141.55	96,141.55	407,000.00	310,858.45	23.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	96,141.55	96,141.55	407,000.00	310,858.45	23.6
NET REVENUE OVER EXPENDITURES	(13,551.67)	(13,551.67)	.00	13,551.67	.0

SOUTH WEBER CITY CORPORATION
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SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
21-37-100	INTEREST EARNINGS	.00	.00	10,000.00	10,000.00	.0
21-37-200	IMPACT FEES	43,995.00	43,995.00	20,000.00	(23,995.00)	220.0
	TOTAL REVENUE	43,995.00	43,995.00	30,000.00	(13,995.00)	146.7
	<u>CONTRIBUTIONS & TRANSFERS</u>					
21-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	58,000.00	58,000.00	.0
21-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	58,000.00	58,000.00	.0
	TOTAL FUND REVENUE	43,995.00	43,995.00	88,000.00	44,005.00	50.0

SOUTH WEBER CITY CORPORATION
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FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

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SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
21-40-760	SEWER IMPACT FEE PROJECTS	18,962.76	18,962.76	88,000.00	69,037.24	21.6
21-40-800	SEWER FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	18,962.76	18,962.76	88,000.00	69,037.24	21.6
	<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	18,962.76	18,962.76	88,000.00	69,037.24	21.6
	NET REVENUE OVER EXPENDITURES	25,032.24	25,032.24	.00	(25,032.24)	.0

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

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
22-37-100	INTEREST EARNINGS	.00	.00	500.00	500.00	.0
22-37-200	IMPACT FEES	19,065.00	19,065.00	29,500.00	10,435.00	64.6
	TOTAL REVENUE	19,065.00	19,065.00	30,000.00	10,935.00	63.6
	<u>CONTRIBUTIONS & TRANSFERS</u>					
22-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	19,065.00	19,065.00	30,000.00	10,935.00	63.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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5c Oct Budget

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
22-40-760	PROJECTS	.00	.00	.00	.00	.0
22-40-799	FACILITIES	.00	.00	.00	.00	.0
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	11,126.20	11,126.20	30,000.00	18,873.80	37.1
	TOTAL DEPARTMENT 80	11,126.20	11,126.20	30,000.00	18,873.80	37.1
	TOTAL FUND EXPENDITURES	11,126.20	11,126.20	30,000.00	18,873.80	37.1
	NET REVENUE OVER EXPENDITURES	7,938.80	7,938.80	.00	(7,938.80)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
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5c Oct Budget

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
23-37-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
23-37-200	IMPACT FEES	31,440.00	31,440.00	60,000.00	28,560.00	52.4
	TOTAL REVENUE	31,440.00	31,440.00	61,000.00	29,560.00	51.5
	<u>CONTRIBUTIONS & TRANSFERS</u>					
23-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	31,440.00	31,440.00	61,000.00	29,560.00	51.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
23-40-760	PROJECTS	13,191.48	13,191.48	61,000.00	47,808.52	21.6
23-40-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	<u>13,191.48</u>	<u>13,191.48</u>	<u>61,000.00</u>	<u>47,808.52</u>	<u>21.6</u>
	TOTAL FUND EXPENDITURES	<u>13,191.48</u>	<u>13,191.48</u>	<u>61,000.00</u>	<u>47,808.52</u>	<u>21.6</u>
	NET REVENUE OVER EXPENDITURES	<u>18,248.52</u>	<u>18,248.52</u>	<u>.00</u>	<u>(18,248.52)</u>	<u>.0</u>

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
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5c Oct Budget

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
24-37-100	INTEREST EARNINGS	.00	.00	5,500.00	5,500.00	.0
24-37-200	IMPACT FEES	50,919.00	50,919.00	40,000.00	(10,919.00)	127.3
	TOTAL REVENUE	50,919.00	50,919.00	45,500.00	(5,419.00)	111.9
	<u>CONTRIBUTIONS & TRANSFERS</u>					
24-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	6,500.00	6,500.00	.0
24-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	6,500.00	6,500.00	.0
	TOTAL FUND REVENUE	50,919.00	50,919.00	52,000.00	1,081.00	97.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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5c Oct Budget

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
24-40-760	PROJECTS	2,065.28	2,065.28	52,000.00	49,934.72	4.0
24-40-799	FACILITIES	.00	.00	.00	.00	.0
24-40-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	<u>2,065.28</u>	<u>2,065.28</u>	<u>52,000.00</u>	<u>49,934.72</u>	<u>4.0</u>
	TOTAL FUND EXPENDITURES	<u>2,065.28</u>	<u>2,065.28</u>	<u>52,000.00</u>	<u>49,934.72</u>	<u>4.0</u>
	NET REVENUE OVER EXPENDITURES	<u>48,853.72</u>	<u>48,853.72</u>	<u>.00</u>	<u>(48,853.72)</u>	<u>.0</u>

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
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5c Oct 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
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5c Oct Budget

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
26-37-100	INTEREST EARNINGS	.00	.00	2,000.00	2,000.00	.0
26-37-200	IMPACT FEES	21,105.00	21,105.00	10,000.00	(11,105.00)	211.1
	TOTAL REVENUE	21,105.00	21,105.00	12,000.00	(9,105.00)	175.9
	<u>CONTRIBUTIONS & TRANSFERS</u>					
26-39-900	FND BALANCE TO BE APPROPRIATED	.00	.00	77,000.00	77,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	77,000.00	77,000.00	.0
	TOTAL FUND REVENUE	21,105.00	21,105.00	89,000.00	67,895.00	23.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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5c Oct Budget

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>DEPARTMENT 40</u>					
26-40-760	PROJECTS	25,558.48	25,558.48	.00	(25,558.48)	.0
26-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 40	25,558.48	25,558.48	.00	(25,558.48)	.0
	<u>TRANSFERS</u>					
26-80-800	TRANSFERS	.00	.00	89,000.00	89,000.00	.0
26-80-900	CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL TRANSFERS	.00	.00	89,000.00	89,000.00	.0
	TOTAL FUND EXPENDITURES	25,558.48	25,558.48	89,000.00	63,441.52	28.7
	NET REVENUE OVER EXPENDITURES	(4,453.48)	(4,453.48)	.00	4,453.48	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
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5c Oct Budget

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
27-37-200 IMPACT FEES	12,510.00	12,510.00	10,000.00	(2,510.00)	125.1
TOTAL REVENUE	12,510.00	12,510.00	10,000.00	(2,510.00)	125.1
<u>CONTRIBUTIONS & TRANSFERS</u>					
27-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
27-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	12,510.00	12,510.00	10,000.00	(2,510.00)	125.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

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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	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	<u>DEPARTMENT 80</u>					
27-80-800	TRANSFERS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	12,510.00	12,510.00	.00	(12,510.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

LOCAL BUILDING AUTHORITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
28-36-100	INTEREST EARNINGS	55,950.62	55,950.62	250,000.00	194,049.38	22.4
28-36-250	LEASES	235,562.20	235,562.20	707,000.00	471,437.80	33.3
28-36-700	SALE OF BONDS	.00	.00	.00	.00	.0
28-36-900	FUND BAL TO BE APPROPRIATED	1,771,250.72	1,771,250.72	3,955,000.00	2,183,749.28	44.8
	TOTAL SOURCE 36	2,062,763.54	2,062,763.54	4,912,000.00	2,849,236.46	42.0
	TOTAL FUND REVENUE	2,062,763.54	2,062,763.54	4,912,000.00	2,849,236.46	42.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

LOCAL BUILDING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LBA - PUBLIC WORKS</u>					
28-44-530 INTEREST EXPENSE	202,452.75	202,452.75	410,000.00	207,547.25	49.4
28-44-650 DEPRECIATION	.00	.00	.00	.00	.0
28-44-710 LAND	.00	.00	.00	.00	.0
28-44-720 BUILDINGS	.00	.00	1,605,000.00	1,605,000.00	.0
28-44-730 IMPROV. OTHER THAN BLDGS.	1,213,866.79	1,213,866.79	2,000,000.00	786,133.21	60.7
28-44-740 MACHINERY AND EQUIPMENT	56,509.80	56,509.80	600,000.00	543,490.20	9.4
28-44-811 BOND PRINCIPAL	307,000.00	307,000.00	297,000.00	(10,000.00)	103.4
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	1,779,829.34	1,779,829.34	4,912,000.00	3,132,170.66	36.2
TOTAL FUND EXPENDITURES	1,779,829.34	1,779,829.34	4,912,000.00	3,132,170.66	36.2
NET REVENUE OVER EXPENDITURES	282,934.20	282,934.20	.00	(282,934.20)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
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5c Oct Budget

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
29-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
29-37-200 IMPACT FEES	1,890.00	1,890.00	3,000.00	1,110.00	63.0
TOTAL REVENUE	1,890.00	1,890.00	3,000.00	1,110.00	63.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
29-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
29-39-900 FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	1,890.00	1,890.00	3,000.00	1,110.00	63.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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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	1,890.00	1,890.00	.00	(1,890.00)	.0

SOUTH WEBER CITY CORPORATION
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CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
45-31-300 SALES AND USE TAX	43,400.00	43,400.00	217,000.00	173,600.00	20.0
45-31-309 RAP TAX- CAPITAL PROJECTS	.00	.00	.00	.00	.0
TOTAL SOURCE 31	43,400.00	43,400.00	217,000.00	173,600.00	20.0
<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	.00	.00	50,000.00	50,000.00	.0
45-36-110 SALE OF PROPERTY	8,275.00	8,275.00	.00	(8,275.00)	.0
TOTAL MISCELLANEOUS REVENUE	8,275.00	8,275.00	50,000.00	41,725.00	16.6
<u>CONTRIBUTIONS AND TRANSFERS</u>					
45-39-380 FUND SURPLUS-UNRESTRICTED	.00	.00	.00	.00	.0
45-39-470 TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
45-39-500 FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
45-39-800 TRANSFER FROM IMPACT FEES	.00	.00	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	.00	.00	196,000.00	196,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	237,000.00	237,000.00	.0
TOTAL FUND REVENUE	51,675.00	51,675.00	504,000.00	452,325.00	10.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-730	ADMIN - IMPROV OTHER THAN BLDG	.00	.00	.00	.00	.0
45-43-740	EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
 <u>DEPARTMENT 57</u>						
45-57-720	BUILDINGS	.00	.00	.00	.00	.0
45-57-730	IMPROV. OTHER THAN BLDGS.	27,245.14	27,245.14	100,000.00	72,754.86	27.3
45-57-740	EQUIPMENT	81,333.32	81,333.32	244,000.00	162,666.68	33.3
45-57-860	TRANSFER FLEET	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 57	108,578.46	108,578.46	344,000.00	235,421.54	31.6
 <u>DEPARTMENT 58</u>						
45-58-740	EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 58	.00	.00	.00	.00	.0
 <u>DEPARTMENT 60</u>						
45-60-710	LAND	.00	.00	.00	.00	.0
45-60-720	1040BUILDINGS	.00	.00	.00	.00	.0
45-60-730	STREETS-IMP OTHER THAN BLDG	84.50	84.50	150,000.00	149,915.50	.1
45-60-740	EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 60	84.50	84.50	150,000.00	149,915.50	.1
 <u>DEPARTMENT 70</u>						
45-70-710	LAND	.00	.00	.00	.00	.0
45-70-730	IMPROVEMENTS OTHER THAN BLDGS	2,844.44	2,844.44	.00	(2,844.44)	.0
45-70-740	EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 70	2,844.44	2,844.44	.00	(2,844.44)	.0
 <u>DEPARTMENT 71</u>						
45-71-730	REC- IMPROV. OTHER THAN BLDGS.	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 71	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
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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	10,000.00	10,000.00	.0
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL DEPARTMENT 90	.00	.00	10,000.00	10,000.00	.0
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUND EXPENDITURES	111,507.40	111,507.40	504,000.00	392,492.60	22.1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET REVENUE OVER EXPENDITURES	(59,832.40)	(59,832.40)	.00	59,832.40	.0
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>INTERGOVERNMENTAL REVENUE</u>					
51-33-500	FEDERAL GRANT - CARES ACT	.00	.00	.00	.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
	<u>SOURCE 34</u>					
51-34-270	DEVELOPER PMTS FOR IMPROVMNTS	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
	<u>MISCELLANEOUS REVENUE</u>					
51-36-100	INTEREST EARNINGS	.00	.00	60,000.00	60,000.00	.0
51-36-300	MISC UTILITY REVENUE	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	60,000.00	60,000.00	.0
	<u>WATER UTILITIES REVENUE</u>					
51-37-100	WATER SALES	713,626.57	713,626.57	1,700,000.00	986,373.43	42.0
51-37-105	WATER CONNECTION FEE	10,500.00	10,500.00	12,500.00	2,000.00	84.0
51-37-130	PENALTIES	21,012.78	21,012.78	42,000.00	20,987.22	50.0
	TOTAL WATER UTILITIES REVENUE	745,139.35	745,139.35	1,754,500.00	1,009,360.65	42.5
	<u>SOURCE 38</u>					
51-38-820	CONTRIBUTIONS FROM IMPACT FEES	25,558.48	25,558.48	89,000.00	63,441.52	28.7
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	25,558.48	25,558.48	89,000.00	63,441.52	28.7
	<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	352,500.00	352,500.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	352,500.00	352,500.00	.0
	TOTAL FUND REVENUE	770,697.83	770,697.83	2,256,000.00	1,485,302.17	34.2

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

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-110 FULL-TIME EMPLOYEE SALARIES	47,367.67	47,367.67	167,000.00	119,632.33	28.4
51-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	9,961.94	9,961.94	35,000.00	25,038.06	28.5
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	3,693.81	3,693.81	13,000.00	9,306.19	28.4
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	603.26	603.26	4,000.00	3,396.74	15.1
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	9,409.79	9,409.79	30,000.00	20,590.21	31.4
51-40-137 EMPLOYEE TESTING	.00	.00	500.00	500.00	.0
51-40-140 UNIFORMS	467.42	467.42	2,000.00	1,532.58	23.4
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	1,380.00	1,380.00	3,000.00	1,620.00	46.0
51-40-230 TRAVEL & TRAINING	1,319.17	1,319.17	7,500.00	6,180.83	17.6
51-40-240 OFFICE SUPPLIES & EXPENSE	664.70	664.70	2,000.00	1,335.30	33.2
51-40-250 EQUIPMENT SUPPLIES & MAINT.	2,230.88	2,230.88	10,000.00	7,769.12	22.3
51-40-255 VEHICLE LEASE	30,666.68	30,666.68	92,000.00	61,333.32	33.3
51-40-256 FUEL EXPENSE	1,785.13	1,785.13	10,000.00	8,214.87	17.9
51-40-260 BUILDINGS & GROUNDS MAINT.	219.17	219.17	5,000.00	4,780.83	4.4
51-40-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270 UTILITIES	7,724.94	7,724.94	29,000.00	21,275.06	26.6
51-40-280 TELEPHONE	3,433.89	3,433.89	7,000.00	3,566.11	49.1
51-40-312 PROFESSIONAL & TECH. - ENGINR	380.25	380.25	10,000.00	9,619.75	3.8
51-40-318 PROFESSIONAL TECHNICAL	.00	.00	2,000.00	2,000.00	.0
51-40-325 PROFESSIONAL/TECHICAL - MAPS/G	1,107.00	1,107.00	5,000.00	3,893.00	22.1
51-40-350 SOFTWARE MAINTENANCE	3,401.50	3,401.50	11,000.00	7,598.50	30.9
51-40-370 UTILITY BILLING	6,093.93	6,093.93	17,000.00	10,906.07	35.9
51-40-385 RENT OF BLDGS	73,024.28	73,024.28	220,000.00	146,975.72	33.2
51-40-480 SPECIAL WATER SUPPLIES	1,198.00	1,198.00	7,000.00	5,802.00	17.1
51-40-481 WATER PURCHASES	.00	.00	412,000.00	412,000.00	.0
51-40-483 EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485 FIRE HYDRANT UPDATE	.00	.00	25,000.00	25,000.00	.0
51-40-490 O & M CHARGE	48,135.11	48,135.11	107,000.00	58,864.89	45.0
51-40-495 METER REPLACEMENTS	151,259.72	151,259.72	200,000.00	48,740.28	75.6
51-40-530 INTEREST EXPENSE	.00	.00	100,000.00	100,000.00	.0
51-40-540 CUSTOMER ASSISTANCE PROGRAM	.00	.00	.00	.00	.0
51-40-550 BANKING CHARGES	2,268.82	2,268.82	6,000.00	3,731.18	37.8
51-40-650 DEPRECIATION	.00	.00	325,000.00	325,000.00	.0
51-40-730 IMPROVEMENTS OTHER THAN BLDGS	177,673.96	177,673.96	173,000.00	(4,673.96)	102.7
51-40-740 EQUIPMENT	.00	.00	.00	.00	.0
51-40-750 CAPITAL OUTLAY - VEHICLES	.00	.00	.00	.00	.0
51-40-811 BOND PRINCIPAL	.00	.00	115,000.00	115,000.00	.0
51-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
51-40-915 TRANSFER TO ADMIN SERVICES	34,680.00	34,680.00	104,000.00	69,320.00	33.4
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	620,151.02	620,151.02	2,256,000.00	1,635,848.98	27.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

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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	620,151.02	620,151.02	2,256,000.00	1,635,848.98	27.5
NET REVENUE OVER EXPENDITURES	150,546.81	150,546.81	.00	(150,546.81)	.0

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REVENUES WITH COMPARISON TO BUDGET
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SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>MISCELLANEOUS REVENUE</u>					
52-36-100	INTEREST EARNINGS	.00	.00	100,000.00	100,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	100,000.00	100,000.00	.0
	<u>SEWER UTILITIES REVENUE</u>					
52-37-300	SEWER SALES	514,337.95	514,337.95	1,235,000.00	720,662.05	41.7
52-37-360	CWDIS 5% RETAINAGE	2,685.00	2,685.00	3,000.00	315.00	89.5
52-37-400	CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
	TOTAL SEWER UTILITIES REVENUE	517,022.95	517,022.95	1,238,000.00	720,977.05	41.8
	<u>SOURCE 38</u>					
52-38-820	CONTRIBUTION FROM IMPACT FEES	18,962.76	18,962.76	88,000.00	69,037.24	21.6
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	18,962.76	18,962.76	88,000.00	69,037.24	21.6
	<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	535,985.71	535,985.71	1,426,000.00	890,014.29	37.6

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SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-110 FULL-TIME EMPLOYEE SALARIES	23,656.34	23,656.34	81,000.00	57,343.66	29.2
52-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	5,107.18	5,107.18	17,000.00	11,892.82	30.0
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,736.84	1,736.84	7,000.00	5,263.16	24.8
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	290.62	290.62	2,000.00	1,709.38	14.5
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	9,748.99	9,748.99	31,000.00	21,251.01	31.5
52-40-140 UNIFORMS	118.57	118.57	1,000.00	881.43	11.9
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL & TRAINING	85.39	85.39	6,000.00	5,914.61	1.4
52-40-240 OFFICE SUPPLIES & EXPENSE	400.66	400.66	1,000.00	599.34	40.1
52-40-250 EQUIPMENT SUPPLIES & MAINT.	(301.72)	(301.72)	4,000.00	4,301.72	(7.5)
52-40-255 VEHICLE LEASE	2,666.68	2,666.68	8,000.00	5,333.32	33.3
52-40-256 FUEL EXPENSE	168.72	168.72	3,000.00	2,831.28	5.6
52-40-260 BUILDINGS & GROUNDS MAINT.	.00	.00	.00	.00	.0
52-40-270 UTILITIES	1.71	1.71	1,000.00	998.29	.2
52-40-280 TELEPHONE	200.00	200.00	1,000.00	800.00	20.0
52-40-312 PROFESSIONAL & TECH. - ENGINR	14,519.50	14,519.50	6,000.00	(8,519.50)	242.0
52-40-325 PROFESSIONAL/TECHICAL - MAPS/G	220.75	220.75	3,000.00	2,779.25	7.4
52-40-350 SOFTWARE MAINTENANCE	1,201.50	1,201.50	3,000.00	1,798.50	40.1
52-40-370 UTILITY BILLING	4,239.26	4,239.26	15,000.00	10,760.74	28.3
52-40-385 RENT OF BLDGS	54,179.28	54,179.28	163,000.00	108,820.72	33.2
52-40-490 O & M CHARGE	23,890.95	23,890.95	50,000.00	26,109.05	47.8
52-40-491 SEWER TREATMENT FEE	199,860.00	199,860.00	605,000.00	405,140.00	33.0
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	1,498.17	1,498.17	4,000.00	2,501.83	37.5
52-40-650 DEPRECIATION	.00	.00	175,000.00	175,000.00	.0
52-40-690 PROJECTS	.00	.00	.00	.00	.0
52-40-900 TRANSFER TO FUND BALANCE	.00	.00	178,000.00	178,000.00	.0
52-40-915 TRANSFER TO ADMIN SERVICES	20,340.00	20,340.00	61,000.00	40,660.00	33.3
52-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	363,829.39	363,829.39	1,426,000.00	1,062,170.61	25.5
<u>TRANSFERS AND CONTRIBUTIONS</u>					
52-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL TRANSFERS AND CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	363,829.39	363,829.39	1,426,000.00	1,062,170.61	25.5
NET REVENUE OVER EXPENDITURES	172,156.32	172,156.32	.00	(172,156.32)	.0

SOUTH WEBER CITY CORPORATION
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SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>MISCELLANEOUS REVENUE</u>					
53-36-100	INTEREST EARNINGS	.00	.00	16,000.00	16,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	16,000.00	16,000.00	.0
	<u>SANITATION UTILITIES REVENUE</u>					
53-37-700	SANITATION FEES	331,094.42	331,094.42	735,000.00	403,905.58	45.1
	TOTAL SANITATION UTILITIES REVENUE	331,094.42	331,094.42	735,000.00	403,905.58	45.1
	<u>SOURCE 38</u>					
53-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	.00	.00	.0
	<u>SOURCE 39</u>					
53-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	33,000.00	33,000.00	.0
	TOTAL SOURCE 39	.00	.00	33,000.00	33,000.00	.0
	TOTAL FUND REVENUE	331,094.42	331,094.42	784,000.00	452,905.58	42.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
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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.	27,048.15	27,048.15	78,000.00	50,951.85	34.7
53-40-251 VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-256 FUEL EXPENSE	.00	.00	.00	.00	.0
53-40-280 TELEPHONE	.00	.00	.00	.00	.0
53-40-350 SOFTWARE MAINTENANCE	1,201.50	1,201.50	3,000.00	1,798.50	40.1
53-40-370 UTILITY BILLING	1,987.15	1,987.15	4,000.00	2,012.85	49.7
53-40-385 RENT OF BLDGS	28,267.48	28,267.48	85,000.00	56,732.52	33.3
53-40-492 SANITATION FEE CHARGES	154,450.94	154,450.94	574,000.00	419,549.06	26.9
53-40-550 BANKING CHARGES	713.79	713.79	2,000.00	1,286.21	35.7
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	12,680.00	12,680.00	38,000.00	25,320.00	33.4
TOTAL EXPENDITURES	226,349.01	226,349.01	784,000.00	557,650.99	28.9
TOTAL FUND EXPENDITURES	226,349.01	226,349.01	784,000.00	557,650.99	28.9
NET REVENUE OVER EXPENDITURES	104,745.41	104,745.41	.00	(104,745.41)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct 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					
54-34-270	DEVELOPER PMTS FOR IMPROVEMENT	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
<hr/>						
	MISCELLANEOUS REVENUE					
54-36-100	INTEREST EARNINGS	.00	.00	21,000.00	21,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	21,000.00	21,000.00	.0
<hr/>						
	STORM SEWER UTILITIES REVENUE					
54-37-450	STORM SEWER REVENUE	275,393.12	275,393.12	665,000.00	389,606.88	41.4
	TOTAL STORM SEWER UTILITIES REVENUE	275,393.12	275,393.12	665,000.00	389,606.88	41.4
<hr/>						
	SOURCE 38					
54-38-820	TFR FROM STORM SWR IMPACT FEE	11,126.20	11,126.20	30,000.00	18,873.80	37.1
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	11,126.20	11,126.20	30,000.00	18,873.80	37.1
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	SOURCE 39					
54-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL SOURCE 39	.00	.00	.00	.00	.0
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	TOTAL FUND REVENUE	286,519.32	286,519.32	716,000.00	429,480.68	40.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-110 FULL-TIME EMPLOYEE SALARIES	21,974.16	21,974.16	76,000.00	54,025.84	28.9
54-40-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	4,725.66	4,725.66	16,000.00	11,274.34	29.5
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,629.96	1,629.96	6,000.00	4,370.04	27.2
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	270.10	270.10	2,000.00	1,729.90	13.5
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	9,626.23	9,626.23	31,000.00	21,373.77	31.1
54-40-140 UNIFORMS	.00	.00	1,000.00	1,000.00	.0
54-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	1,844.00	1,844.00	.00	(1,844.00)	.0
54-40-230 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
54-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	168.73	168.73	1,200.00	1,031.27	14.1
54-40-255 VEHICLE LEASE	2,666.68	2,666.68	8,000.00	5,333.32	33.3
54-40-256 FUEL EXPENSE	710.75	710.75	1,600.00	889.25	44.4
54-40-260 BUILDINGS & GROUNDS MAINT.5240	26,666.68	26,666.68	80,000.00	53,333.32	33.3
54-40-270 UTILITIES	66.84	66.84	300.00	233.16	22.3
54-40-280 TELEPHONE	465.88	465.88	2,000.00	1,534.12	23.3
54-40-312 PROFESSIONAL & TECH. - ENGINR	1,994.25	1,994.25	1,000.00	(994.25)	199.4
54-40-325 PROFESSIONAL/TECHICAL - MAPS/G	.00	.00	4,900.00	4,900.00	.0
54-40-331 PROMOTIONS	.00	.00	1,200.00	1,200.00	.0
54-40-350 SOFTWARE MAINTENANCE	1,201.50	1,201.50	4,800.00	3,598.50	25.0
54-40-370 UTILITY BILLING	927.33	927.33	3,000.00	2,072.67	30.9
54-40-385 RENT OF BLDGS	31,789.12	31,789.12	95,500.00	63,710.88	33.3
54-40-493 STORM SEWER O & M	1,500.00	1,500.00	30,000.00	28,500.00	5.0
54-40-550 BANKING CHARGES	339.21	339.21	1,000.00	660.79	33.9
54-40-650 DEPRECIATION	.00	.00	225,000.00	225,000.00	.0
54-40-690 PROJECTS	1,435.00	1,435.00	50,000.00	48,565.00	2.9
54-40-900 CONTRIBUTION TO FUND BALANCE	.00	.00	29,500.00	29,500.00	.0
54-40-915 TRANSFER TO ADMIN SERVICES	14,340.00	14,340.00	43,000.00	28,660.00	33.4
TOTAL EXPENDITURES	124,342.08	124,342.08	716,000.00	591,657.92	17.4
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	124,342.08	124,342.08	716,000.00	591,657.92	17.4
NET REVENUE OVER EXPENDITURES	162,177.24	162,177.24	.00	(162,177.24)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct 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 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>						
56-31-305	TRANSPORTATION - LOCAL OPTION	27,772.46	27,772.46	100,000.00	72,227.54	27.8
	TOTAL SOURCE 31	27,772.46	27,772.46	100,000.00	72,227.54	27.8
<hr/>						
	SOURCE 33					
56-33-560	CLASS "C" ROAD ALLOTMENT	.00	.00	.00	.00	.0
	TOTAL SOURCE 33	.00	.00	.00	.00	.0
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	SOURCE 34					
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					
56-36-100	INTEREST EARNINGS	.00	.00	15,000.00	15,000.00	.0
	TOTAL SOURCE 36	.00	.00	15,000.00	15,000.00	.0
<hr/>						
	SOURCE 37					
56-37-800	TRANSPORATION UTILITY FEE	202,800.59	202,800.59	478,000.00	275,199.41	42.4
	TOTAL SOURCE 37	202,800.59	202,800.59	478,000.00	275,199.41	42.4
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	CONTRIBUTIONS AND TRANSFERS					
56-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
56-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	169,000.00	169,000.00	.0
56-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	169,000.00	169,000.00	.0
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	TOTAL FUND REVENUE	230,573.05	230,573.05	762,000.00	531,426.95	30.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	.00	.00	18,000.00	18,000.00	.0
56-76-424 CURB, GUTTER & SIDEWALK REPAIR	.00	.00	220,000.00	220,000.00	.0
56-76-425 STREET SEALING	.00	.00	.00	.00	.0
56-76-730 STREET PROJECTS	7,265.50	7,265.50	524,000.00	516,734.50	1.4
56-76-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
56-76-990 CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	7,265.50	7,265.50	762,000.00	754,734.50	1.0
TOTAL FUND EXPENDITURES	7,265.50	7,265.50	762,000.00	754,734.50	1.0
NET REVENUE OVER EXPENDITURES	223,307.55	223,307.55	.00	(223,307.55)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct 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	81,333.32	81,333.32	244,000.00	162,666.68	33.3
60-34-983 INTERFUND CHARGE - COMM SVS	2,333.32	2,333.32	7,000.00	4,666.68	33.3
60-34-984 INTERFUND CHARGE - STREETS	5,000.00	5,000.00	15,000.00	10,000.00	33.3
60-34-985 INTERFUND CHARGE - PARKS	30,333.32	30,333.32	91,000.00	60,666.68	33.3
60-34-986 INTERFUND CHARGE - RECREATION	2,333.32	2,333.32	7,000.00	4,666.68	33.3
60-34-987 INTERFUND CHARGE - WATER	30,666.68	30,666.68	92,000.00	61,333.32	33.3
60-34-988 INTERFUND CHARGE - SEWER	2,666.68	2,666.68	8,000.00	5,333.32	33.3
60-34-989 INTERFUND CHARGE - STORM DRAIN	2,666.68	2,666.68	8,000.00	5,333.32	33.3
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TOTAL SOURCE 34	157,333.32	157,333.32	472,000.00	314,666.68	33.3
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SOURCE 36					
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60-36-100 INTEREST EARNINGS	.00	.00	11,000.00	11,000.00	.0
60-36-400 SALE OF ASSETS	.00	.00	.00	.00	.0
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TOTAL SOURCE 36	.00	.00	11,000.00	11,000.00	.0
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SOURCE 37					
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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
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SOURCE 38					
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60-38-210 CONTRIBUTION - GEN. GOVT.	.00	.00	259,000.00	259,000.00	.0
60-38-920 GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
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TOTAL SOURCE 38	.00	.00	259,000.00	259,000.00	.0
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TOTAL FUND REVENUE	157,333.32	157,333.32	742,000.00	584,666.68	21.2
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SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct Budget

FLEET MANAGEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-60-530 INTEREST EXPENSE	18,857.70	18,857.70	.00	(18,857.70)	.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	349,399.75	349,399.75	597,000.00	247,600.25	58.5
60-60-990 CONTRIB. TO FUND BALANCE	.00	.00	145,000.00	145,000.00	.0
60-60-995 CONTR. TO LG. APPAR. RSVR	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 60	368,257.45	368,257.45	742,000.00	373,742.55	49.6
TOTAL FUND EXPENDITURES	368,257.45	368,257.45	742,000.00	373,742.55	49.6
NET REVENUE OVER EXPENDITURES	(210,924.13)	(210,924.13)	.00	210,924.13	.0

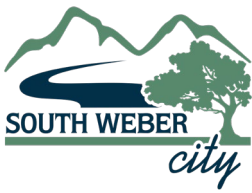
SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

5c Oct 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

2026 Meetings			
(All dates subject to change)			
	City Council 2nd/4th Tues 6:00 pm	Justice Court 1st/3rd Thurs 4:00 pm	Planning Commission 2nd Thurs 6:00 pm
Jan	13/24	8/22	15
Feb	7/24	5/19	12
Mar	10/24	5/19	12
Apr	14/28	2/16	9
May	12/26	7/21	14
Jun	9/23	4/18	11
Jul	14/28	2/16	9
Aug	11/25	6/20	13
Sep	8/22	3/17	10
Oct	13/27	1/15	8
Nov	17	5/19	12
Dec	15	3/17	10



6 Commission
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

December 9, 2025

PREPARED BY

David Larson
City Manager

ITEM TYPE

Administrative

ATTACHMENTS

RES 25-33

PRIOR DISCUSSION DATES

None

AGENDA ITEM

Resolution 25-33: Appointing Two Planning Commissioners

PURPOSE

Gary Boatright has resigned from the Planning Commission effective the end of 2025 and Chad Skola has reached the end of his first term of service, leaving two open positions on the Commission

RECOMMENDATION

Mayor Westbroek is recommending Chad Skola be re-appointed to serve a consecutive term from February 1, 2026 to January 31, 2029. He is also recommending Brad Dopp be appointed to serve the remainder of Gary's term which will end on January 31, 2028.

BACKGROUND

Planning Commissioners are typically appointed in January for preparation to begin service in February. However, with Gary's resignation at the end of the year, appointing a replacement now allows for no gap in service on the Commission.

Per City Code, Planning Commission terms are for 3 years with a limit of two consecutive terms.

ANALYSIS

Brad Dopp personal bio:

Born and raised in Utah, I've always had a passion for working with people—especially in areas related to real estate. I bring over 30 years of experience to the table, including roles as an appraiser and escrow/examiner officer. I previously worked with Equity Title Agency and Mountain View Title before earning my appraiser license. I later managed the appraisal desk for Security National Mortgage for nearly eight years. Most recently, I've been serving as a Business Development Manager with PMI Property Management.

I'm married to my wonderful wife, Kristi, a dedicated kindergarten teacher at South Weber Elementary. We moved to South Weber in 1997 and have never looked back. We're blessed with four amazing kids—two boys and two girls—and as a family, we love to travel, ski, and attend concerts together. South Weber has been an incredible place to raise our family, and we have no plans to leave.

RESOLUTION 25-33**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL
APPOINTING TWO PLANNING COMMISSIONERS**

WHEREAS, Commissioner Boatright has submitted his resignation from the Planning Commission effective December 31, 2025; and

WHEREAS, solicitation for the open position was advertised in multiple formats with a deadline of November 21st; and

WHEREAS, no applications were received therefore Mayor Rod Westbrook actively sought willing citizens; and

WHEREAS, Commissioner Chad Skola's term ends January 31, 2026 and he is willing to serve a second term; and

WHEREAS, long-time resident Brad Dopp, who has years of experience in land use, has agreed to serve if appointed; and

WHEREAS, Council has reviewed Mayor Westbrook's recommendations and agrees with both appointments;

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

Section 1. Appointment:

- Chad Skola will continue his term as planning commissioner until January 31, 2029.
- Brad Dopp will be appointed to serve on the Planning Commission from January 1, 2026 to January 31, 2028.

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

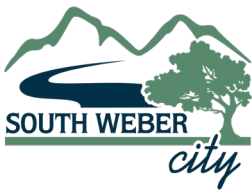
PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 9th day of December 2025.

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 Westbrook, Mayor

Attest: Lisa Smith, Recorder



7-8 Budget Amd
CITY COUNCIL MEETING
STAFF REPORT

MEETING DATE

2/25/2025

PREPARED BY

Brett Baltazar
Finance Director

ITEM TYPE

Legislative

ATTACHMENTS

Resolution 26-34: Budget
Amendment

PRIOR DISCUSSION DATES

AGENDA ITEM

Resolution 26-34: FY 2026 Budget Amendment

PURPOSE

Amend Fiscal Year 2026 Budget

RECOMMENDATION

Staff recommends approval

BACKGROUND

This includes two separate budget amendments: Brush Trucks Lease and Water Meter Replacement

Brush Trucks Lease

One-Time Budget Increase

Unified requires one annual payment when a vehicle is delivered to them, but before upfitting begins. This is a different process than under the previous fleet company.

Staff recommendation is to utilize the future sale of the vehicles being replaced to cover the upfront cost of the new vehicles. Estimates are provided below.

Water Meter Replacement

One-Time Budget Increase

In the previous fiscal year, the water department ordered equipment related to the Water Replacement Program. Funding was appropriated in last year's budget, the equipment was not delivered before the end of the fiscal year, unspent funds were put into fund balance. The expenditure must now be recognized in the current budget, there will be a transfer from fund balance to cover this expenditure.

ANALYSIS

Brush Truck Lease

One-Time Budget Increase

Account	Description	Budget Increases
60-60-960	Lease Payments	74,000.00
60-60-990	To Fund Balance	16,000.00
60-36-400	Sale of Asset	(90,000.00)

Below are estimates from Unified. This will allow the city to pay for the new trucks before they are upfitted.

- Sale of current (2) Brush Trucks: \$230k
- Pay-off of current (2) Brush Trucks: \$140k
- Earnings from current (2) Brush Trucks: \$90k (60-36-400- Sale of Assets)
- Payment due within 30 days for new (2) Brush Truck: \$74k (60-60-960- Lease Payment)

On-Going Budget Increase

Informational data only. The current annual payment of \$22k will increase in FY27 to \$37k for each Brush Truck. Timing between initial quotes and actual upfitting is the cause of the increase.

Water Meter Replacement

One-Time Budget Increase

Account	Description	Budget Increases
51-39-900	Fund Balance	(152,000.00)
51-40-495	Meter Replacement	152,000.00

The budget for last fiscal year was \$200k. The purchased equipment totaled \$152k, the budget request is only to cover the actual invoice amount for the equipment.

RESOLUTION 25-34**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ADOPTING BUDGET AMENDMENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

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

WHEREAS, the city adopted its budget for fiscal year 2025-2026 on June 24, 2025; and

WHEREAS, the city desires to amend that budget with the referenced changes presented herein; and

WHEREAS, this legislative body held a public hearing on to receive comment regarding the proposed amendments; and

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

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

Section 1. Amendment: The Fiscal Year 2025-2026 Budget shall be amended as follows:

Account	Description	Amount
60-60-960	Lease Payments	\$ 74,000
60-60-990	Fund Balance	\$ 16,000
60-36-400	Sale of Asset	(\$ 90,000)
51-39-900	Fund Balance	(\$152,000)
51-40-495	Meter Replace	\$152,000

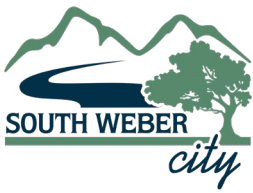
Section 2: Repealer Clause: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 9th day of December, 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

December 9, 2025

PREPARED BY

David Larson

City Manager

ITEM TYPE

Legislative

ATTACHMENTS

RES 25-35

PRIOR DISCUSSION DATES

None

AGENDA ITEM

Resolution 25-35: Re-appointing of Mayor Westbroek to the Central Weber Sewer Improvement District Board

PURPOSE

Appoint a city representative to the Central Weber Sewer Improvement District (CWSID) Board of Trustees

RECOMMENDATION

Re-appoint Mayor Westbroek to continue serving on this Board

BACKGROUND

Mayor Westbroek has been serving on the CWSID Board since he began serving as Mayor. Since 1993, South Weber City has only appointed the Mayor to serve on the CWSID Board, save for a two-year period in 2013 when a City Council member was appointed.

ANALYSIS

NA

RESOLUTION 25-35

**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL
RE-APPOINTMENT TO THE
CENTRAL WEBER SEWER IMPROVEMENT DISTRICT BOARD**

WHEREAS, Mayor Rod Westbroek has been representing South Weber on the Central Weber Sewer Improvement District (CWSID) Board since his election; and

WHEREAS, the City Council wishes him to continue in this position;

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

Section 1. Re-appointment: Mayor Rod Westbroek will continue to serve on the Central Weber Sewer Improvement District (CWSID) Board representing South Weber City.

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

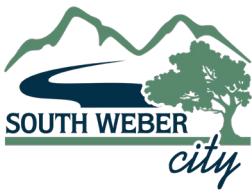
PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 9th day of December 2025.

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

12/09/2025

PREPARED BY

Derek Tolman

Fire Chief

ITEM TYPE

Legislative

ATTACHMENTS

Participation Calculation
Resolution 25-36
Participation Commitment

PRIOR DISCUSSION DATES

09-09-2025

AGENDA ITEM

Resolution 25-36: 2026 Cooperative Wildfire System Commitment

PURPOSE

To approve the annual Forestry, Fire and State Lands Commitment Agreement (FFSL)

RECOMMENDATION

To Approve the agreement

BACKGROUND

The Community Wildland Protection Program (CWPP) acts as an insurance policy. We do Education, Preparation and Mitigation and in turn the State of Utah agrees to cover the suppression cost for fires. This has saved us hundreds of thousands of dollars.

Utah's Community Wildland Protection Program (CWPP): Synopsis

Utah's **Community Wildland Protection Program (CWPP)** is a collaborative framework designed to help communities in Utah mitigate wildfire risks and enhance resilience to wildfires. The program is rooted in federal guidelines established by the Healthy Forests Restoration Act (HFRA) and provides tools, resources, and planning assistance to create tailored wildfire mitigation strategies for local communities.

Key elements of the CWPP include:

1. Community Wildfire Protection Plans (CWPPs):

- These are customized plans developed by local governments, fire departments, state agencies, and residents.
- They identify wildfire risks, critical infrastructure, and strategies for prevention, mitigation, and preparedness.

2. Hazard Assessment and Mitigation:

- The program emphasizes evaluating wildfire hazards and implementing risk reduction measures like defensible space, fuel breaks, and vegetation management.

3. Collaboration and Partnerships:

- Brings together city officials, fire districts, state agencies, and land management organizations to create unified mitigation strategies.

4. Education and Community Involvement:

- Raises awareness among residents about wildfire risks and actions they can take to protect their properties and neighborhoods.
- Promotes participation in initiatives like Firewise USA.

5. **Grant Funding and Technical Support:**

- Offers financial resources and technical guidance for cities and communities to implement mitigation projects and maintain long-term resilience.

How the CWPP Helps Cities

1. **Wildfire Risk Reduction:**

- Provides a structured approach to identify and address wildfire risks, protecting lives, property, and critical infrastructure.
- Reduces the intensity and spread of wildfires through proactive mitigation efforts.

2. **Improved Emergency Preparedness:**

- Enhances a city's ability to respond to and recover from wildfires by integrating fire management strategies into local emergency plans.
- Supports coordinated evacuation and resource allocation during wildfire events.

3. **Economic and Infrastructure Protection:**

- Minimizes economic losses from wildfire damage, reducing recovery costs for cities.
- Protects essential infrastructure like power lines, water systems, and transportation networks.

4. **Increased Community Awareness:**

- Engages residents in wildfire prevention and mitigation, fostering a culture of shared responsibility.
- Encourages the adoption of fire-resistant building practices and landscaping.

5. **Access to Funding and Resources:**

- Enables cities to secure state and federal grants for wildfire mitigation projects, reducing financial strain on local budgets.

6. **Environmental and Ecological Benefits:**

- Promotes sustainable land management practices that maintain healthy ecosystems and protect watersheds.
- Reduces the environmental impact of wildfires, such as erosion and water quality degradation.

7. **Strengthened Collaboration:**

- Builds strong partnerships between cities, state agencies, and local stakeholders, ensuring a unified approach to wildfire management.

The CWPP helps cities create safer and more fire-resilient communities by providing a framework for proactive planning, mitigation, and collaboration. It not only reduces the risks associated with wildfires but also supports sustainable growth and environmental stewardship.

ANALYSIS

It is a small ask for big rewards. We have already greatly benefited from this program.

**Cooperative Wildfire System
2026 Participation Commitment Calculation
for Participating Entity: South Weber**

TOTAL PARTICIPATION COMMITMENT: \$911

*Participation Commitment is calculated by adding the Risk Assessment by Acres to the
Historic Fire Cost Average in each jurisdiction, per R652122300 (2017).*

WILDFIRE RISK ASSESSMENT

	Medium Risk	Acres	High Risk	Acres	Cost
Municipal	\$2.62	86	\$4.58	50	\$454
County	\$0.39		\$0.52		\$0
TOTAL:					\$454

HISTORIC FIRE COST AVERAGE

Year	Nominal Fire Suppression Costs	Inflation Rate	Real Fire Suppression Costs
2015	\$0	1.36	\$0
2016	\$0	1.34	\$0
2017	\$94,471	1.31	\$123,757
2018	\$0	1.28	\$0
2019	\$0	1.26	\$0
2020	\$0	1.23	\$0
2021	\$3,022	1.21	\$3,656
2022	\$0	1.13	\$0
2023	\$0	1.06	\$0
2024	\$0	1.03	\$0

AVERAGE (removing the high year and low year): \$457

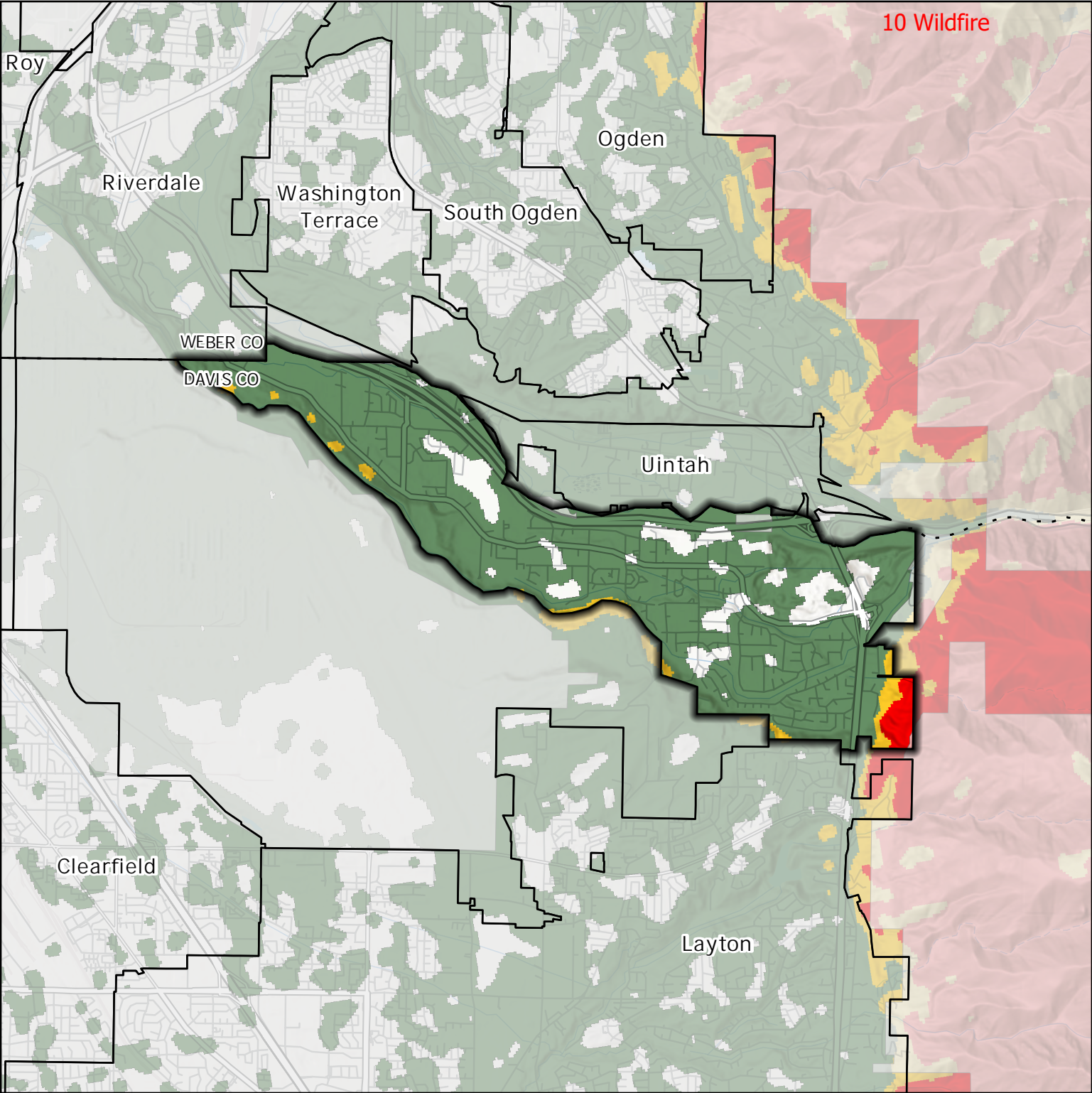
PC CALCULATION

Wildfire Risk Assessment	\$454
(+) Historic Fire Cost Average	\$457
(=) Participation Commitment	\$911
(+) Previous Year(s) Unmet PC	

*Instructions: shaded areas must be adjusted annually by FFSL Finance. Do not edit unshaded cells.
"Cap Reduction" must be approved by FFSL Director.*



Utah Division of Forestry, Fire and State Lands
1594 West North Temple
P.O. Box 145703
Salt Lake City, UT 84114



South Weber Cooperative Wildfire System Participation Commitment Map

Wildfire Risk Assessment - Incorporated Areas:			
	Medium Risk	High Risk	Total
Acres	86	50	(for Risk
Cost per Acre	\$2.62	\$4.58	Assessment)
Cost	\$225.32	\$229.00	\$454.32

Participation Commitment Risk:
(private lands shown in vibrant colors)

Negligible

Low

Medium

High

- Boundary of Municipality
- Other Municipal Boundaries
- Private Land (vibrant colors)



RESOLUTION 25-36**A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING
THE 2026 COOPERATIVE WILDFIRE SYSTEM COMMITMENT**

WHEREAS, South Weber entered into a five-year agreement with the Utah Department of Forestry, Fire, and State Lands (FFSL) to cooperate in limiting the likelihood of wildfires; and

WHEREAS, part of that agreement is an annual Cooperative Wildfire System Commitment calculated using a risk assessment and historic cost average; and

WHEREAS, South Weber Fire Department commits to educating the community to the risks of wildfires and mitigating the hazards within the city in exchange for state aid in the event a wildfire event occurs;

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

Section 1. Approval: The 2026 Participation Cooperative Statement is hereby approved as part of the Cooperative Wildfire System. The city supports the efforts of the Fire Department to fulfil its commitment and limit wildfires through education and mitigation.

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 9th day of December 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 Westbrook, Mayor

Attest: Lisa Smith, Recorder

Cooperative Wildfire System 2026 Participation Commitment Statement

Participating Entity: _____

PC Amount: \$ _____

	Proposed Action:	CWPP Goal:	Category:	Value:
	<i>Be specific in describing the expected accomplishment</i>	<i>Proposed actions should correlate to long-term goals found in the CWPP</i>	<i>Mitigation, Prevention, Preparedness</i>	<i>The dollar amount applied this year</i>
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				



Utah Division of Forestry, Fire and State Lands
1594 West North Temple
P.O. Box 145703
Salt Lake City, UT 84114

Why are these actions the most impactful way to reduce wildfire risk for this PE?
Consider the highest wildfire risk areas within the boundary and the values to protect from the threat of wildfire.

Utah Division of Forestry, Fire and State Lands

Area Manager Signature

Print Name

Date

CWS Manager Signature

Print Name

Date

Participating Entity

Chief Executive Signature

Title

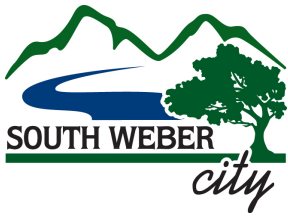
Print Name

Date

By signing this document, the Participating Entity and FFSL agree that these proposed actions adhere to the intent of CWS to reduce the impact of catastrophic wildfire to local communities.



Utah Division of Forestry, Fire and State Lands
1594 West North Temple
P.O. Box 145703
Salt Lake City, UT 84114



11 Peek Rezone
CITY COUNCIL
STAFF REPORT

MEETING DATE

December 9, 2025

PREPARED BY

Lance Evans, AICP
Community Development
Manager

ITEM TYPE

Zone Change

ATTACHMENTS

Application
Projected Land Use Map
Zoning Map

AGENDA ITEM

Ordinance 2025-17: Changing Zoning for Peek Subdivision at Approximately 898 E 7240 S from Agricultural (A) to Multiple Residential Zones by Applicants Korey Kap and Vern Peek

REQUEST

A zone change from A (Agricultural Zone) to RL-M (Residential Low Moderate Density Zone on 15.07 acres) R-M (Residential Moderate Density Zone on 11.71 acres) and R-P (Residential Patio Zone on 8.88 acres) on approximately 35.66 acres total.

Property Information	
Site Location	Approximately 898 E. 7240 South
Tax ID Numbers	130210133, 130210118, 130210150
Applicant	Korey Kap
Owner	Vern Peek
Proposed Actions	Recommend approval or denial to City Council
Current Zoning	A (Agricultural)
Proposed Zone Districts	RL-M (Residential Low Moderate Density Zone) R-M (Residential Moderate Density Zone) R-P (Residential Patio Zone Density Zone)
Acreage	35.66

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.

BACKGROUND

This application is the first step toward subdividing these 35.66 acres into three zones for a subdivision with varying residential densities consistent with the South Weber General Plan. This request is to amend the A – Agricultural Zone for 35.66 acres to R-L (Residential Low Density Zone on 15.07 acres) R-M (Residential Moderate Density Zone on 11.71 acres) and R-P (Residential Patio Zone on 8.88 acres).

PLANNING COMMISSION

A public hearing was held on November 13 with the Planning Commission. Three people spoke with concerns about pedestrian crossing South Weber Drive to school from the new homes, use of part of the property as agricultural and the width of park strips in the city.

The Planning Commission discussed the area for the R-P zone. Some Commissioners were concerned about the density of R-P (4.0 dwelling units per acre) and others liked another type of housing in the city. The patio homes would most likely not have basements and would be limited to 25' in height, ten feet lower than other single-family residential zones.

After the Planning Commission hearing the application reduced the R-P zone area to meet the maximum area allowed in the R-P zone district. This is a minor change to the application as it reduces the higher density zone area.

ANALYSIS

Consistency with General Plan

The proposed zone change request follows the General Plan Projected Land Use Map and land use designations laid out for the property. The Projected Land Use Map shows that the northern portion of this property is shown as a general location for Residential Patio (R-P) and the R-P may be considered. The other changes to Residential Moderate density in the middle section and Residential Low Moderate Density (R-LM) in the southern third are consistent with the Projected Land Uses.

Surrounding uses

	CURRENT USE		ZONE	PROJECTED LAND USE
East	Currently Agricultural, zoned for Single-Family Homes	Lot Sizes from 9,000 to 20,000 square feet.	Residential Patio and Residential Moderate Density Zoning Districts	R-P and R-M
South	Single-Family Homes	Lot Sizes from 0.4 acres to 1.07 acres.	Residential Low Density Zoning District	R-L
West	Agricultural	Approx. 32 acres	Agricultural Zoning Dist.	R-P and R-M
North	I-84		None	NA

Compatibility with Surrounding Uses

The rezone change is consistent with the surrounding lot sizes and densities of the existing and approved single-family homes and should not create significant levels of noise, light or other adverse impacts to the adjacent properties or the surrounding neighborhood. The elevation change to the south will provide an additional buffer to the new homes. The potential development of single-family residential next to existing similar uses is a compatible land use. The additional traffic will be mitigated through the development of new roads as shown in the Vehicle Transportation Map. The site design will reduce the impact to the adjacent residences and is 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, agricultural land and an interstate highway. The amendment 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).

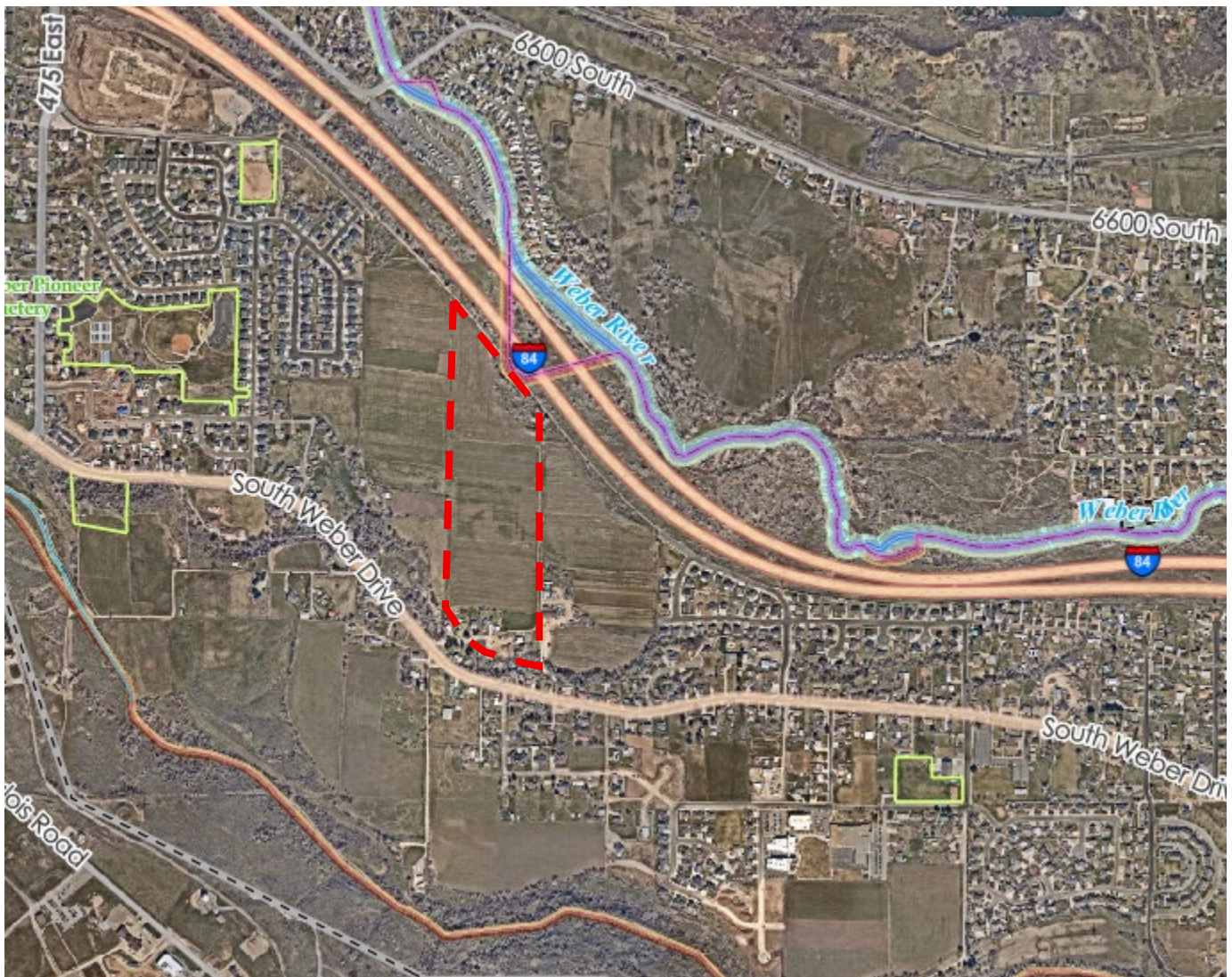
Traffic Impacts

The traffic impacts of the potential development will be analyzed in detail during the subdivision process. However, the South Weber Vehicle Transportation Map shows that two east/west roadway connections will need to be constructed to provide additional travel corridors. Old Fort Road and Canyon Drive will be extended to accommodate additional traffic for potential development. A north/south collector road is also required by the general plan, connecting the Old Fort Road on the north to South Weber Drive. These travel corridors as required by the General Plan will provide

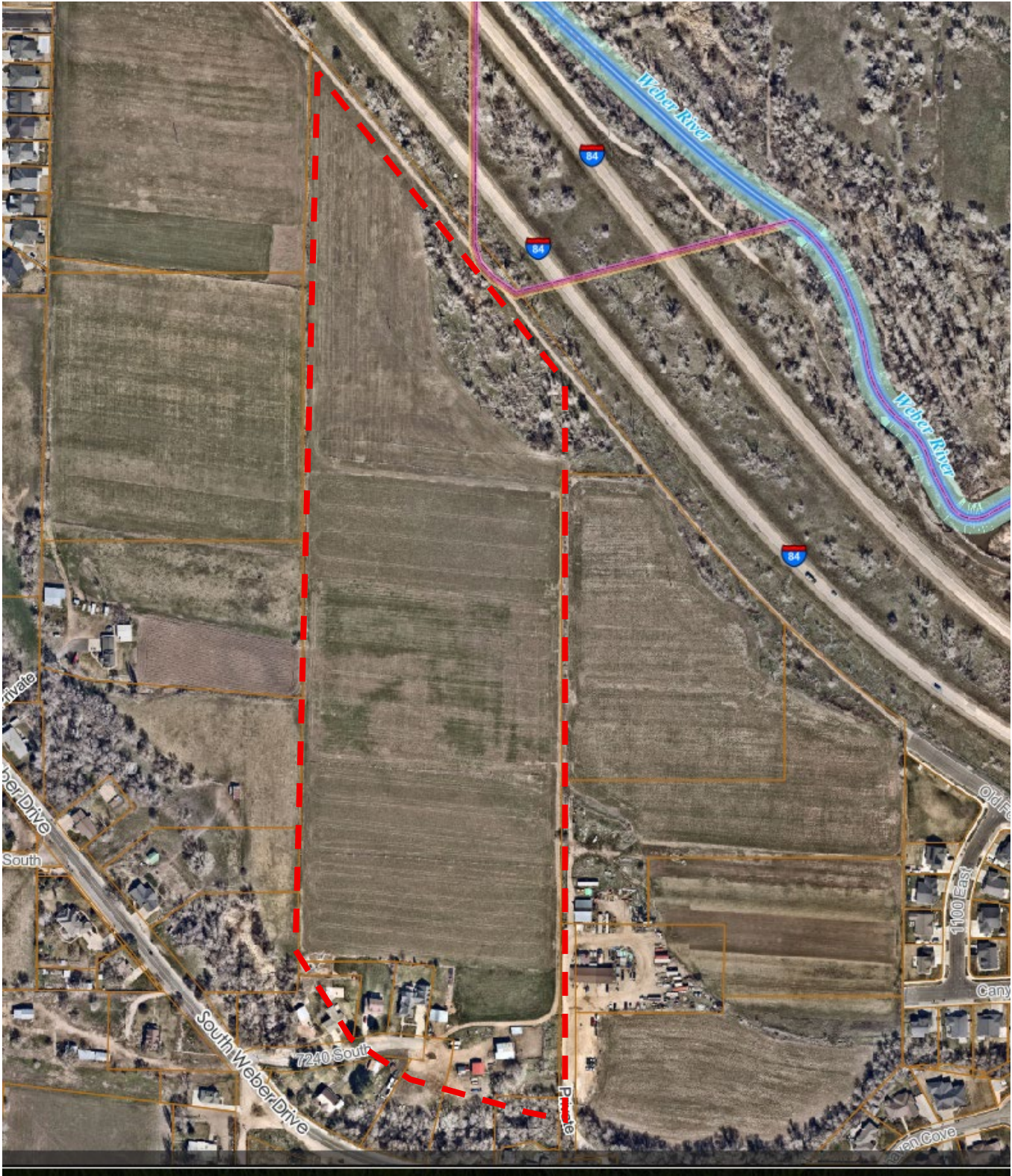
additional travel routes and distribute the traffic load on to multiple roadways and lessen the overall transportation impact while providing additional routes for emergency services. An access permit will be required from UDOT for the connection to South Weber Drive.

Conclusion

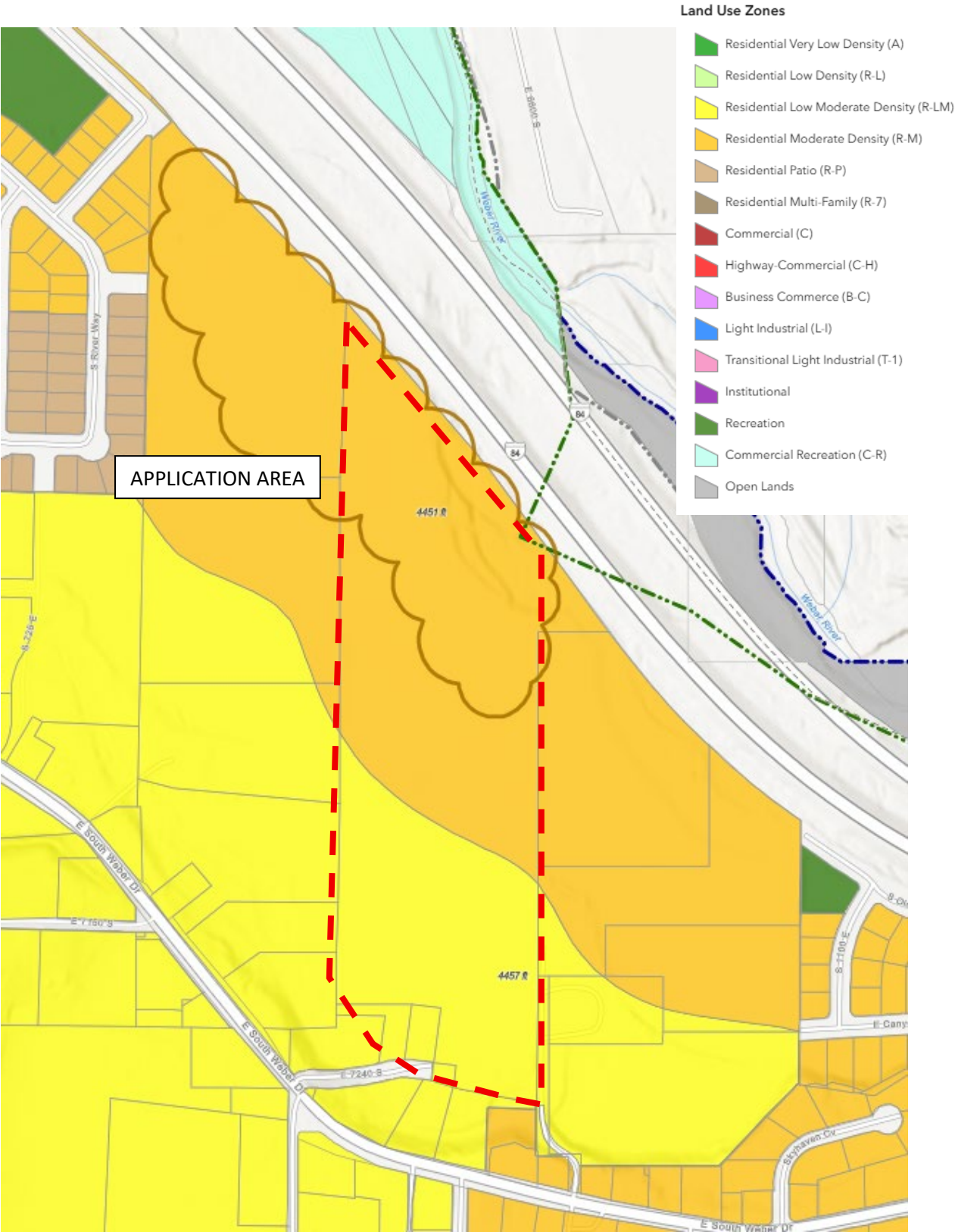
The proposed zone change is consistent with the goals and objectives of the General Plan as stated in the staff report. Staff recommends approval of the zone change for the 35.66 acres from A – Agricultural to R-L (Residential Low Density Zone on 15.07 acres) R-M (Residential Moderate Density Zone on 11.71 acres) and R-P (Residential Patio Zone on 8.88 acres).



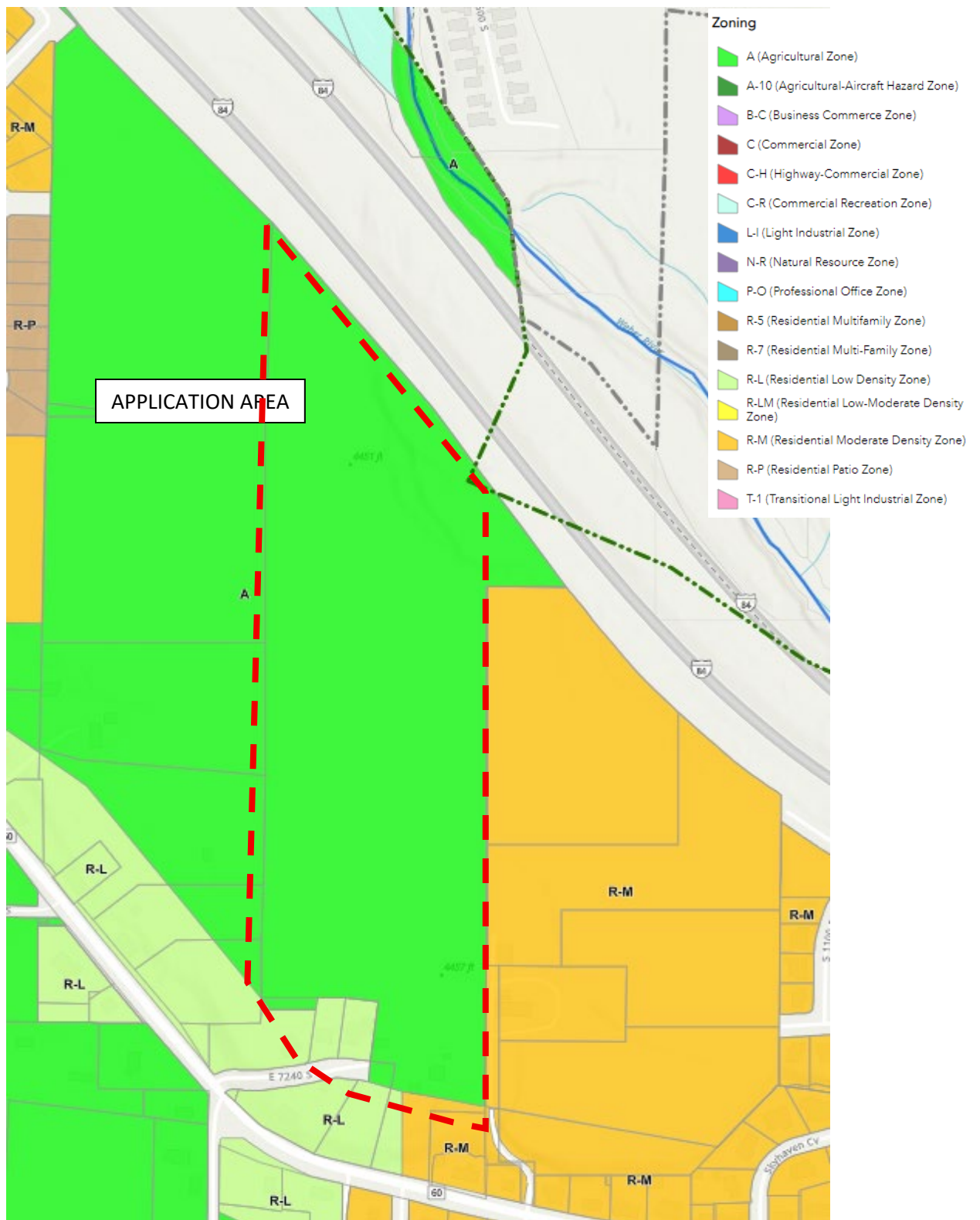
Vicinity Map



[Property Map](#)



Projected Land Use Map



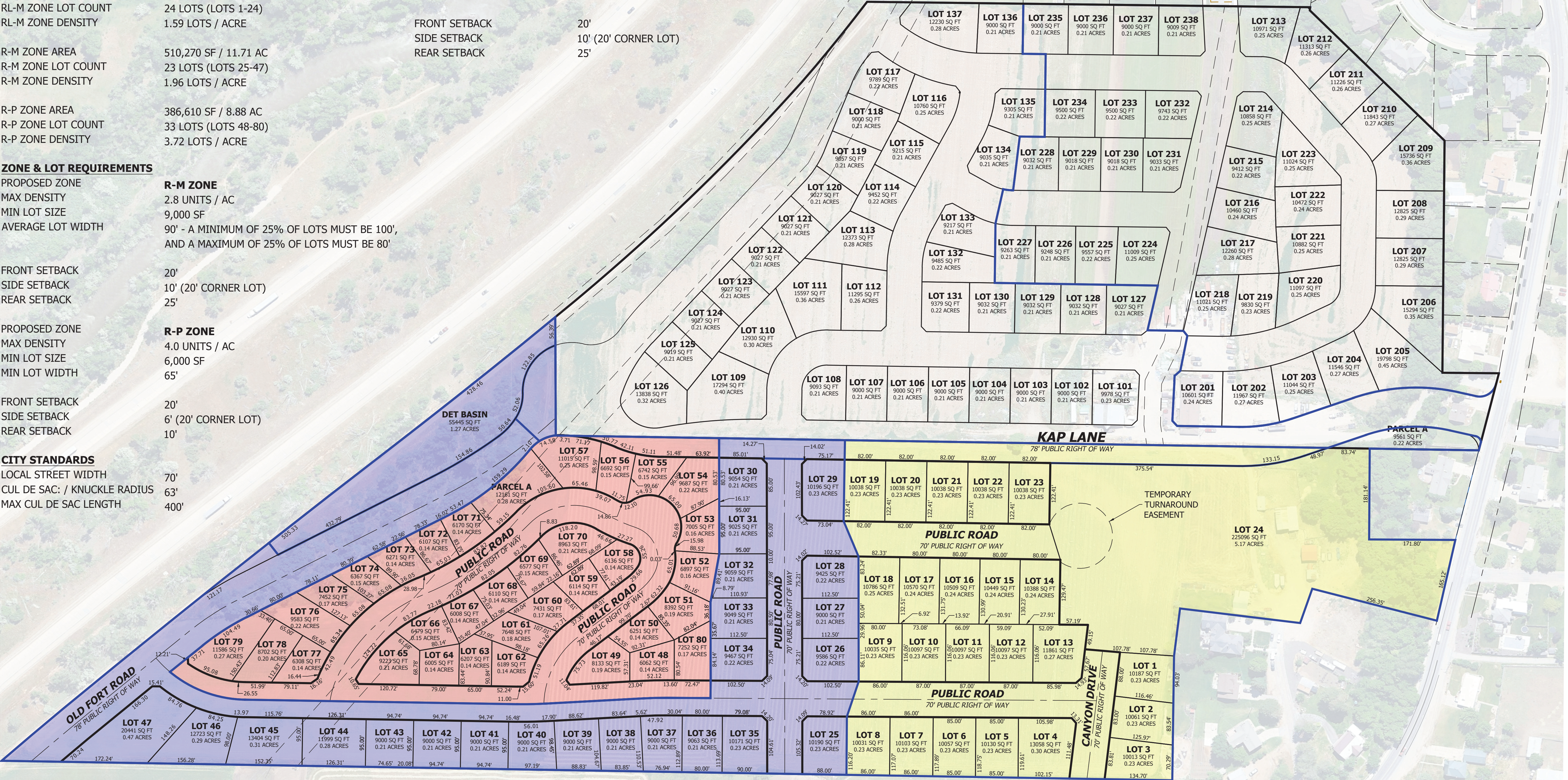
[Zoning Map](#)

SITE CALCULATIONS	
TOTAL AREA	1,553,477 SF / 35.66 AC
TOTAL LOT COUNT	80 LOTS
TOTAL DENSITY	2.24 LOTS / ACRE
RL-M ZONE AREA	656,597 SF / 15.07 AC
RL-M ZONE LOT COUNT	24 LOTS (LOTS 1-24)
RL-M ZONE DENSITY	1.59 LOTS / ACRE
R-M ZONE AREA	510,270 SF / 11.71 AC
R-M ZONE LOT COUNT	23 LOTS (LOTS 25-47)
R-M ZONE DENSITY	1.96 LOTS / ACRE
R-P ZONE AREA	386,610 SF / 8.88 AC
R-P ZONE LOT COUNT	33 LOTS (LOTS 48-80)
R-P ZONE DENSITY	3.72 LOTS / ACRE

ZONE & LOT REQUIREMENTS	
PROPOSED ZONE	R-M ZONE
MAX DENSITY	2.8 UNITS / AC
MIN LOT SIZE	9,000 SF
AVERAGE LOT WIDTH	90' - A MINIMUM OF 25% OF LOTS MUST BE 100', AND A MAXIMUM OF 25% OF LOTS MUST BE 80'
FRONT SETBACK	20'
SIDE SETBACK	10' (20' CORNER LOT)
REAR SETBACK	25'
PROPOSED ZONE	R-P ZONE
MAX DENSITY	4.0 UNITS / AC
MIN LOT SIZE	6,000 SF
MIN LOT WIDTH	65'
FRONT SETBACK	20'
SIDE SETBACK	6' (20' CORNER LOT)
REAR SETBACK	10'

CITY STANDARDS	
LOCAL STREET WIDTH	70'
CUL DE SAC: / KNUCKLE RADIUS	63'
MAX CUL DE SAC LENGTH	400'

ZONE & LOT REQUIREMENTS CONT.	
PROPOSED ZONE	RL-M ZONE
MAX DENSITY	1.85 UNITS / AC
MIN LOT SIZE	10,000 SF
AVERAGE LOT WIDTH	90' - A MINIMUM OF 25% OF LOTS MUST BE 100', AND A MAXIMUM OF 25% OF LOTS MUST BE 80'
FRONT SETBACK	20'
SIDE SETBACK	10' (20' CORNER LOT)
REAR SETBACK	25'



Legend

- R-P ZONE
- R-M ZONE
- RL-M ZONE

Scale: 1" = 100'

ORDINANCE 2025-17

**AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING
THE CITY'S ZONING MAP PARCEL #S 130210133, 130210118, AND
130210150 OF PEEK FARM SUBDIVISION
FROM AGRICULTURAL (A) ZONE TO MULTIPLE RESIDENTIAL ZONES**

WHEREAS, Developer Korey Kap and landowner Vern Peek applied to rezone parcels 130210133, 130210118, and 130210150 of 35.66 acres at approximately 898 E 7240 S from Agricultural (A) to the following zones:

- 15.07 acres to Residential Low Moderate Density (R-LM)
- 11.71 acres to Residential Moderate Density (R-M)
- 8.88 acres to Residential Patio (R-P)

WHEREAS, a public hearing was held before the planning Commission on the 13th of November 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: Vern Peek

Property Address: 898 E 7240 S

Davis County Parcel #s: 130210133, 130210118, and 130210150

Total Number of Acres: 35.66

Legal Descriptions: See Exhibits A, B and C

New Zones: See Exhibits A, B, and C

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 9th day of December 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

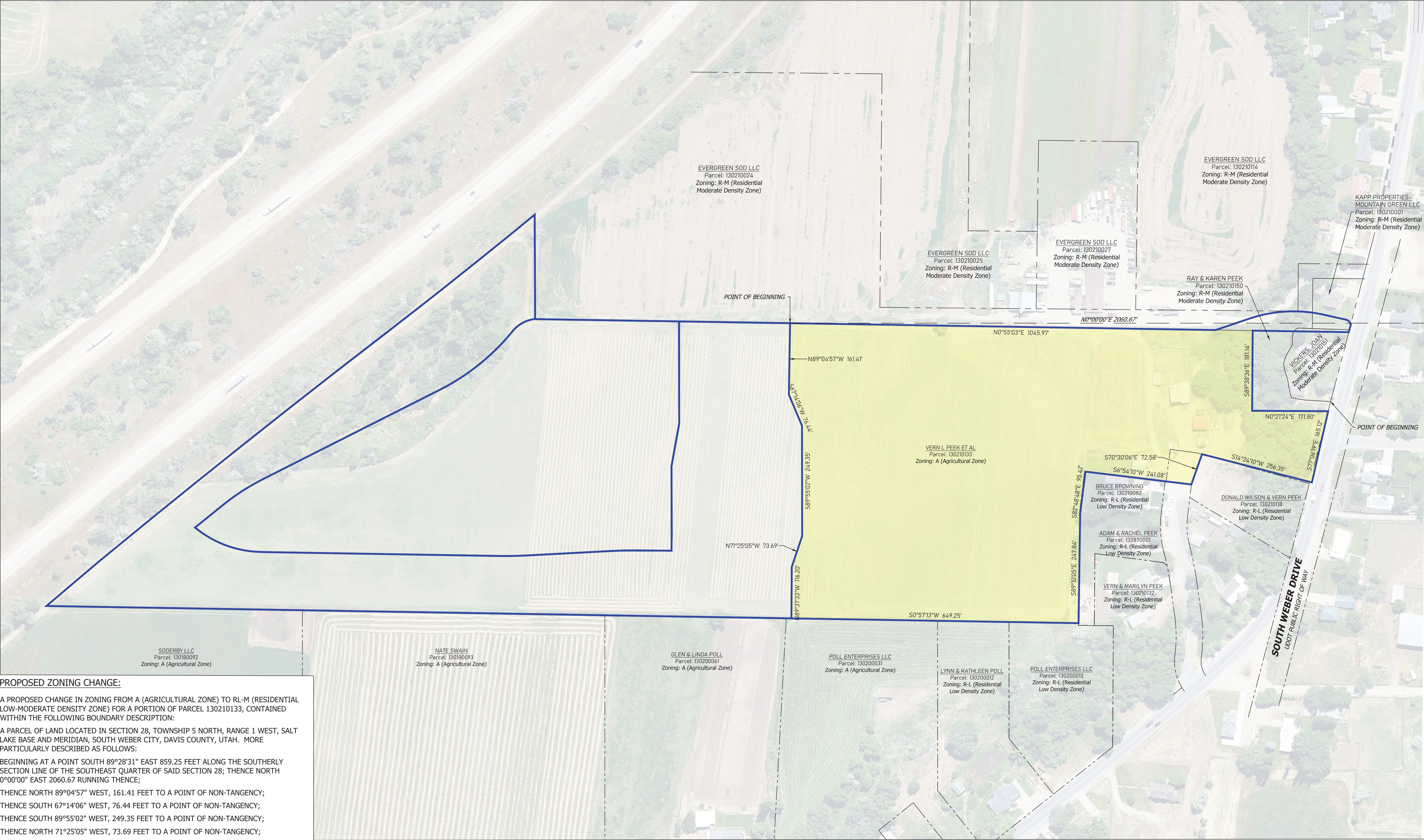
:

CERTIFICATE OF POSTING

I hereby certify that Ordinance 2025-17 was passed and adopted on the 9th day of December 2025 and that complete copies of the ordinance were posted in the following locations within the City this 10th day of December 2025.

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

Lisa Smith, City Recorder



PROPOSED ZONING CHANGE:

A PROPOSED CHANGE IN ZONING FROM A (AGRICULTURAL ZONE) TO RL-M (RESIDENTIAL LOW-MODERATE DENSITY ZONE) FOR A PORTION OF PARCEL 130210133, CONTAINED WITHIN THE FOLLOWING BOUNDARY DESCRIPTION:

A PARCEL OF LAND LOCATED IN SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, SOUTH WEBER CITY, DAVIS COUNTY, UTAH. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT SOUTH 89°28'31" EAST 859.25 FEET ALONG THE SOUTHERLY SECTION LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 28; THENCE NORTH 0°00'00" EAST 2060.67 RUNNING THENCE;

THENCE NORTH 89°04'57" WEST, 161.41 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 67°14'06" WEST, 76.44 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 89°55'02" WEST, 249.35 FEET TO A POINT OF NON-TANGENCY;

THENCE NORTH 71°25'05" WEST, 73.69 FEET TO A POINT OF NON-TANGENCY;

THENCE NORTH 89°37'33" WEST, 116.20 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 0°57'13" WEST, 649.25 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 89°10'05" EAST, 247.84 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 82°48'48" EAST, 95.42 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 6°54'10" WEST, 241.08 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 70°30'06" EAST, 72.58 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 14°24'10" WEST, 256.35 FEET TO A POINT OF NON-TANGENCY;

THENCE SOUTH 77°06'19" EAST, 165.12 FEET TO A POINT OF NON-TANGENCY;

THENCE NORTH 0°21'24" EAST, 171.80 FEET TO A POINT OF NON-TANGENCY;

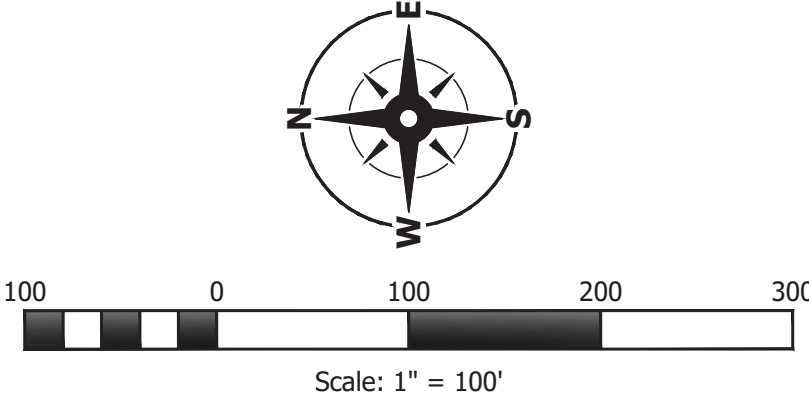
THENCE SOUTH 89°38'36" EAST, 181.14 FEET TO A POINT OF NON-TANGENCY;

THENCE NORTH 0°55'03" EAST, 1,045.97 FEET TO THE POINT OF BEGINNING;

CONTAINING 577,196.15 SQUARE FEET, MORE OR LESS

Land Use Legend

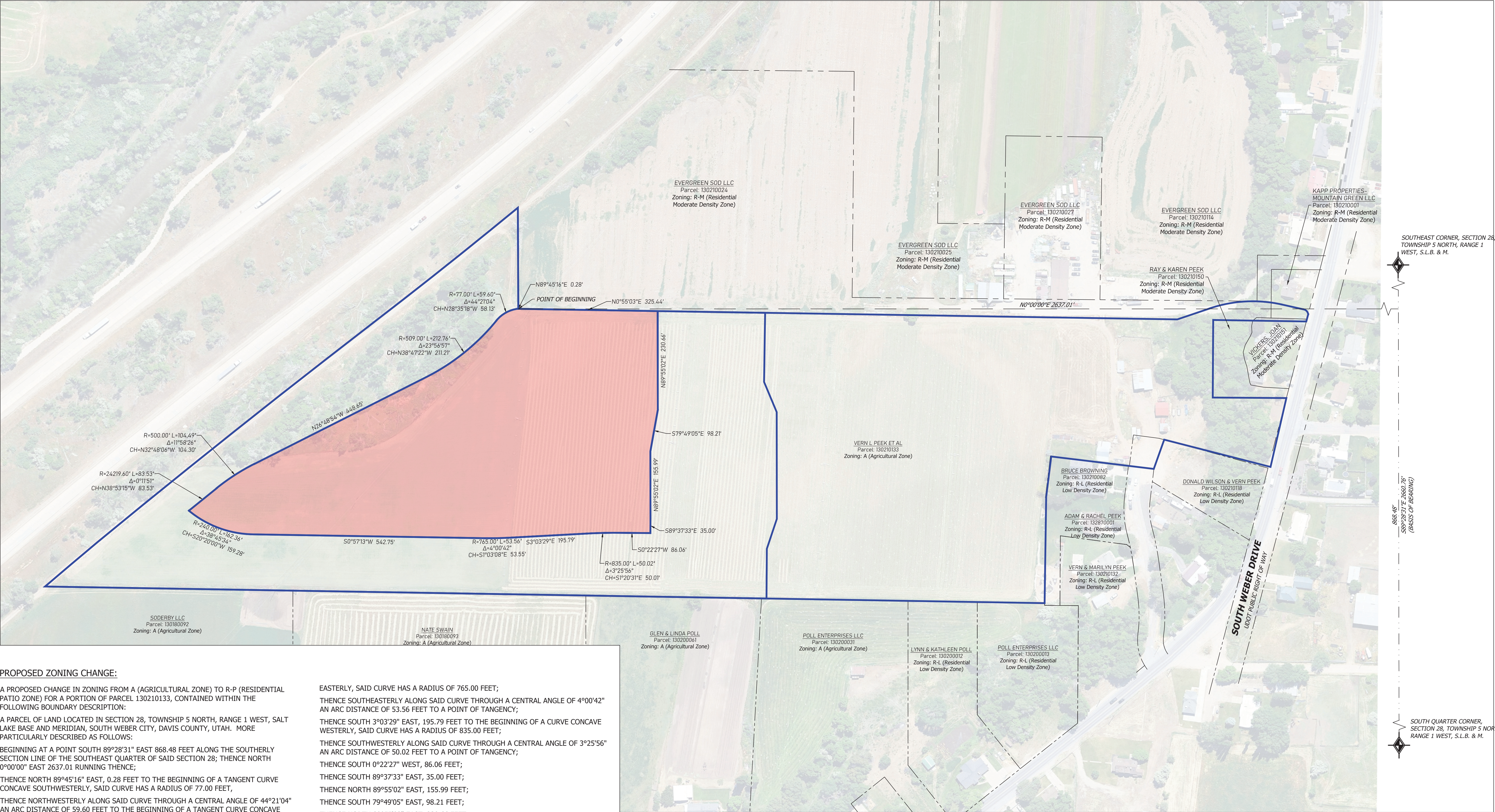
= RL-M (RESIDENTIAL LOW-MODERATE DENSITY ZONE)



SOUTHEAST CORNER, SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, S.L.B. & M.

859.25'
S89°28'31"E 2060.67'
(BASIS OF BEARING)

SOUTH QUARTER CORNER, SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, S.L.B. & M.



PROPOSED ZONING CHANGE:

A PROPOSED CHANGE IN ZONING FROM A (AGRICULTURAL ZONE) TO R-P (RESIDENTIAL PATIO ZONE) FOR A PORTION OF PARCEL 130210133, CONTAINED WITHIN THE FOLLOWING BOUNDARY DESCRIPTION:

A PARCEL OF LAND LOCATED IN SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, SOUTH WEBER CITY, DAVIS COUNTY, UTAH. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT SOUTH 89°28'31" EAST 868.48 FEET ALONG THE SOUTHERLY SECTION LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 28; THENCE NORTH 0°00'00" EAST 2637.01 RUNNING THENCE;

THENCE NORTH 89°45'16" EAST, 0.28 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY, SAID CURVE HAS A RADIUS OF 77.00 FEET;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 44°21'04" AN ARC DISTANCE OF 59.60 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY, SAID CURVE HAS A RADIUS OF 509.00 FEET;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23°56'57" AN ARC DISTANCE OF 212.76 FEET TO A POINT OF TANGENCY;

THENCE NORTH 26°48'54" WEST, 448.65 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHWESTERLY, SAID CURVE HAS A RADIUS OF 500.00 FEET;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 11°58'26" AN ARC DISTANCE OF 104.49 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHERLY, SAID CURVE HAS A RADIUS OF 24219.60 FEET;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 0°11'51" AN ARC DISTANCE OF 83.53 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE EASTERLY, SAID CURVE HAS A RADIUS OF 240.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 38°45'34" AN ARC DISTANCE OF 162.36 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 0°57'13" WEST, 542.75 FEET TO THE BEGINNING OF A CURVE CONCAVE

EASTERLY, SAID CURVE HAS A RADIUS OF 765.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 4°00'42" AN ARC DISTANCE OF 53.56 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 3°03'29" EAST, 195.79 FEET TO THE BEGINNING OF A CURVE CONCAVE WESTERLY, SAID CURVE HAS A RADIUS OF 835.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 3°25'56" AN ARC DISTANCE OF 50.02 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 0°22'27" WEST, 86.06 FEET;

THENCE SOUTH 89°37'33" EAST, 35.00 FEET;

THENCE NORTH 89°55'02" EAST, 155.99 FEET;


THENCE SOUTH 79°49'05" EAST, 98.21 FEET;

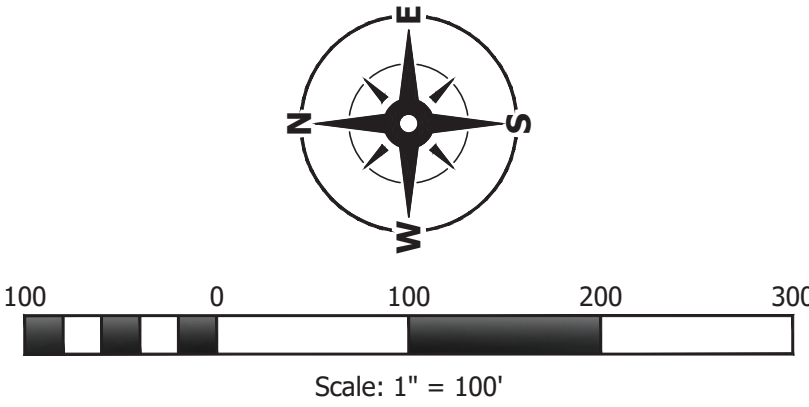
THENCE NORTH 89°55'02" EAST, 230.66 FEET;;

THENCE NORTH 0°55'03" EAST, 325.44 FEET TO THE POINT OF BEGINNING;

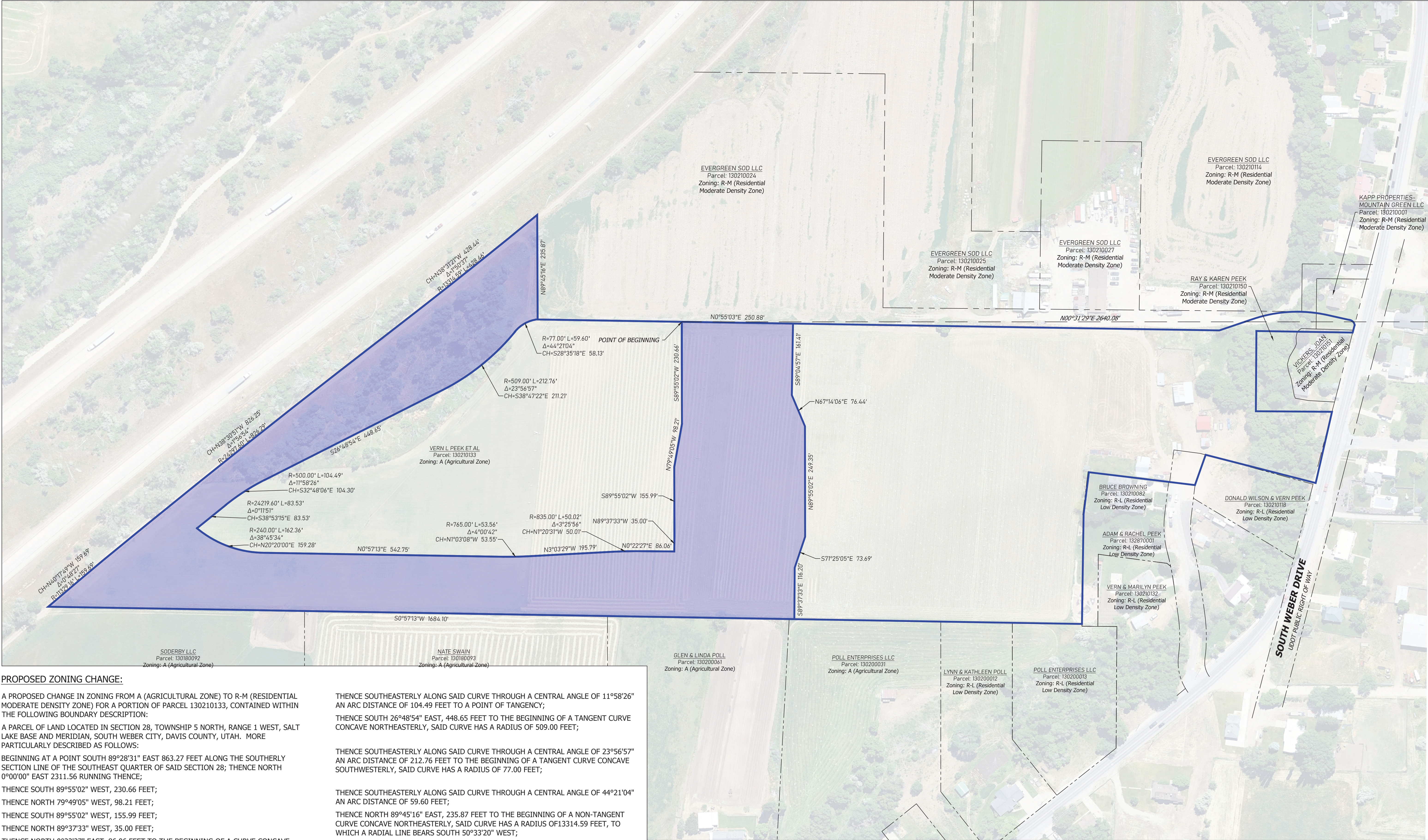
CONTAINING 386,610 SQUARE FEET OR 8.875 ACRES, MORE OR LESS.

Land Use Legend

 = R-P (RESIDENTIAL PATIO ZONE)



ORD 2025-17 Exhibit C Residential Patio



PROPOSED ZONING CHANGE:

A PROPOSED CHANGE IN ZONING FROM A (AGRICULTURAL ZONE) TO R-M (RESIDENTIAL MODERATE DENSITY ZONE) FOR A PORTION OF PARCEL 130210133, CONTAINED WITHIN THE FOLLOWING BOUNDARY DESCRIPTION:

A PARCEL OF LAND LOCATED IN SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, SOUTH WEBER CITY, DAVIS COUNTY, UTAH. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT SOUTH 89°28'31" EAST 863.27 FEET ALONG THE SOUTHERLY SECTION LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 28; THENCE NORTH 0°00'00" EAST 2311.56 RUNNING THENCE;

THENCE SOUTH 89°55'02" WEST, 230.66 FEET;

THENCE NORTH 79°49'05" WEST, 98.21 FEET;

THENCE SOUTH 89°55'02" WEST, 155.99 FEET;

THENCE NORTH 89°37'33" WEST, 35.00 FEET;

THENCE NORTH 0°22'27" EAST, 86.06 FEET TO THE BEGINNING OF A CURVE CONCAVE WESTERLY, SAID CURVE HAS A RADIUS OF 835.00 FEET;

THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 3°25'56" AN ARC DISTANCE OF 50.02 FEET TO A POINT OF TANGENCY;

THENCE NORTH 3°03'29" WEST, 195.79 FEET TO THE BEGINNING OF A CURVE CONCAVE EASTERLY, SAID CURVE HAS A RADIUS OF 765.00 FEET;

THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 4°00'42" AN ARC DISTANCE OF 53.56 FEET TO A POINT OF TANGENCY;

THENCE NORTH 0°57'13" EAST, 542.75 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY, SAID CURVE HAS A RADIUS OF 240.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 48°08'34" AN ARC DISTANCE OF 201.66 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHERLY, SAID CURVE HAS A RADIUS OF 24219.60 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 0°11'51" AN ARC DISTANCE OF 83.53 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHERLY, SAID CURVE HAS A RADIUS OF 500.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 11°58'26" AN ARC DISTANCE OF 104.49 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 26°48'54" EAST, 448.65 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY, SAID CURVE HAS A RADIUS OF 509.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23°56'57" AN ARC DISTANCE OF 212.76 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY, SAID CURVE HAS A RADIUS OF 77.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 44°21'04" AN ARC DISTANCE OF 59.60 FEET;

THENCE NORTH 89°45'16" EAST, 235.87 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHEASTERLY, SAID CURVE HAS A RADIUS OF 13314.59 FEET, TO WHICH A RADIAL LINE BEARS SOUTH 50°33'20" WEST;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 1°56'54" AN ARC DISTANCE OF 826.29 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY, SAID CURVE HAS A RADIUS OF 11329.16 FEET;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 0°48'27" AN ARC DISTANCE OF 159.69 FEET;

THENCE SOUTH 0°57'13" WEST, 1,684.10 FEET;

THENCE SOUTH 89°37'33" EAST, 116.20 FEET;

THENCE SOUTH 71°25'05" EAST, 73.69 FEET;

THENCE NORTH 89°55'02" EAST, 249.35 FEET;

THENCE NORTH 67°14'06" EAST, 76.44 FEET;

THENCE SOUTH 89°04'57" EAST, 161.41 FEET;

THENCE NORTH 0°55'03" EAST, 250.88 FEET TO THE POINT OF BEGINNING;

CONTAINING 510,270 SQUARE FEET OR 11.714 ACRES, MORE OR LESS.

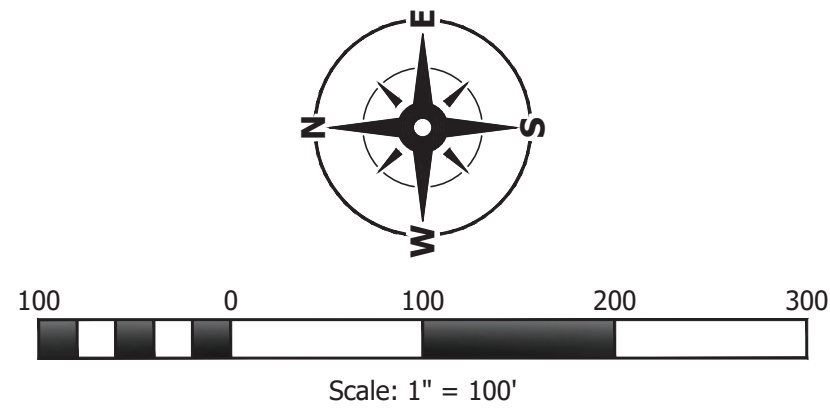
Land Use Legend

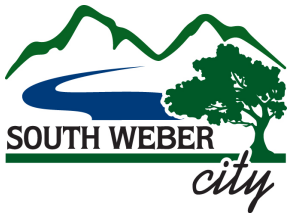
 = R-P (RESIDENTIAL MODERATE DENSITY ZONE)

SOUTHEAST CORNER, SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, S.L.B. & M.

863.27'
S89°28'31"E 2660.76'
(BASIS OF BEARING)

SOUTH QUARTER CORNER, SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, S.L.B. & M.





12 Right of Way
CITY COUNCIL
STAFF REPORT

MEETING DATE

December 9, 2025

PREPARED BY

Lance Evans, AICP
Community Development
Manager

ITEM TYPE

Legislative

AGENDA ITEM

Ordinance 2025-18: Amending Title 10 Chapter 1 Section 10: Definitions, Chapter 5 Sections 5A-9(A), 5B-9(A), 5D-9(A), and 5E-9(A) Private Rights-of-Way

REQUEST - LEGISLATIVE ACTION

Amend the South Weber Land Use Code by modifying Private Roadway Street Section C as an approved roadway standard (Title 10, Chapter 5 and Public Works Standard Drawings).

BACKGROUND

The City's Public Works Standards currently include Private Roadway Street Section C as an allowable private road design. In practice, Section C functions more like a driveway section, and developers often later need to add curb, gutter, and sidewalk—features already included in Section B.

To simplify standards and ensure consistency with long-term infrastructure goals, staff recommends removing Section C as an allowable roadway section. Section A and Section B would remain.

This change removes unnecessary complexity and aligns with how private streets are actually designed and constructed in the City.

PROPOSED CODE AMENDMENT

Title 10, Chapter 5 – Zoning Districts

Remove References to "Private Roadway Street Section C"

Public Works Standards:

- Remove *Private Roadway Street Section C* from Standard Drawing Sheet R3.
- Retain Sections A and B; no note changes required.

City Code:

Amend the following sections to delete references to "Section C":

- 10-5A-9A (R-M Zone)
- 10-5B-9A (R-LM Zone)
- 10-5D-9A (R-L Zone)

- 10-5E-9A (A Zone)

Current Language:

"Private rights-of-way shall be permitted in compliance with **11-7-2 E** and Public Works Standard Drawings – Private Roadway Street Section C, B, or A."

Proposed Amendment:

"Private rights-of-way shall be permitted in compliance Public Works Standard Drawings – Private Roadway Street Section B or A."

All other sections remain unchanged.

CODE REDLINES

CHAPTER 5: Zoning Districts

ARTICLE A. RESIDENTIAL MODERATE DENSITY ZONE (R-M)

SECTION:

10-5A-9: Private Right-Of-Way

10-5A-9: PRIVATE RIGHT-OF-WAY:

A. Private rights-of-way shall be permitted in compliance with 11-4-4 and Public Works Standard Drawings - Private Roadway Street Section C, B or A.

B. A maximum of four (4) dwelling units or lots shall be permitted utilizing private rights-of-way. (Ord. 2021-14, 1-11-2022)

10-5B-9: PRIVATE RIGHTS-OF-WAY:

A. Private rights-of-way shall be permitted in compliance with 11-4-4 and Public Works Standard Drawings - Private Roadway Street Section C, B or A.

B. A maximum of four (4) dwelling units or lots shall be permitted utilizing private rights-of-way. (Ord. 2021-14, 1-11-2022)

10-5D-9: PRIVATE RIGHTS-OF-WAY:

A. Private rights-of-way shall be permitted in compliance with 11-4-4 and Public Works Standard Drawings - Private Roadway Street Section C, B or A.

B. A maximum of four (4) dwelling units or lots shall be permitted utilizing private rights-of-way. (Ord. 2021-14, 1-11-2022)

10-5E-9: PRIVATE RIGHTS-OF-WAY:

A. Private rights-of-way shall be permitted in compliance with 11-4-4 and Public Works Standard Drawings - Private Roadway Street Section C, B or A.

B. A maximum of four (4) dwelling units or lots shall be permitted utilizing private rights-of-way. (Ord. 2021-14, 1-11-2022)

ANALYSIS

These amendments promote transparency, improve development predictability, and align zoning actions with long-term infrastructure and community goals.

- The removal of Private Road Section C simplifies code administration and ensures developers use appropriate roadway standards.

STAFF RECOMMENDATION

The Planning Commission recommended unanimous approval to the City Council for the removal of Private Roadway Section C from the South Weber City Code and Public Works Standard Drawings and associated code references.

ORDINANCE 2025-18

**AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL
AMENDING TITLE 10 MULTIPLE CHAPTERS**

WHEREAS, planning is a fluid process which requires amendments to address deficiencies and necessary updates to support the overall efficiency of infrastructure within the city; and

WHEREAS, private roadways section C design standard is currently allowed but in practice it functions like a driveway often requiring curb, gutter, and sidewalk construction later; and

WHEREAS, city planner Lance Evans is recommending removing section C (which is included in Public Works Standard Drawings and multiple sections of Chapter 5) to simplify standards and ensure consistency with city infrastructure goals; and

Whereas, the Planning Commission reviewed these proposed changes on November 13, 2025 and unanimously recommended approval to the City Council.

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

Section 1. Amendment: Private Roadway Street Section C shall be removed from Standard Drawing Sheet R3 which is referenced in Title 9 Chapter 7 Section 1 **Development, Design, and Construction Standards Adopted**.

Section 2. Amendment: The following sections shall be amended to state under subsection A “Private rights-of-way shall be permitted in compliance with Public Works Standard Drawings- Private Roadway Street Section B or A”

10-5A-9 Private Right-of-Way

10-5B-9 Private Right-of-Way

10-5D-9 Private Right-of-Way

10-5E-9 Private Right-of-Way

Section3. General Repealer. Ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety, and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 9th day of December 2025.

MAYOR: Rod Westbroek

ATTEST: City Recorder, Lisa Smith

Roll call vote is as follows:

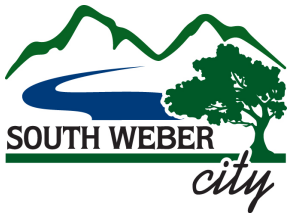
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

CERTIFICATE OF POSTING

I hereby certify that Ordinance 2025- was passed and adopted on the 9th day December of 2025 and that complete copies of the ordinance were posted in the following locations within the City this 10th day December of 2025.

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

Lisa Smith, City Recorder



13 Storage
CITY COUNCIL
STAFF REPORT

MEETING DATE

December 9, 2025

PREPARED BY

Lance Evans, AICP
Community Development
Manager

ITEM TYPE

Legislative

AGENDA ITEM

Ordinance 2025-19: Amending Title 10 Chapter 11 Supplementary and Qualifying Regulations and Chapters 1 through 10: Definitions

REQUEST - LEGISLATIVE ACTION

Amend the South Weber Land Use Code Title 10, Chapter 11 Supplementary and Qualifying Regulations of the South Weber City Land Use Code to establish standards governing the placement, appearance, and use of shipping and storage containers within the City.

BACKGROUND

South Weber City has received inquiries regarding the use of shipping or cargo containers for storage in various zoning districts. The City's current code does not specifically address these containers, leading to uncertainty about where and how they may be used.

The proposed amendment provides standards to regulate shipping and storage containers to protect neighborhood character, ensure safety, preserve property values, and maintain consistency with the City's zoning, building, and land-use objectives.

This amendment also distinguishes between **permanent and temporary** container use, outlines allowable zoning districts, and specifies placement, screening, and duration requirements.

PROPOSED CODE AMENDMENT

10-11-3: Main And Accessory Buildings

K. Shipping Containers

Purpose: To regulate the placement, appearance, and use of shipping / storage containers to protect neighborhood character, ensure safety, preserve property values, and maintain consistency with South Weber City's zoning, building, and land-use codes.

(1) Shipping or Cargo Containers are not allowed in Residential Zones.

- (2) Shipping or Cargo Containers may be allowed in Commercial and Industrial Zones through Chapter 12: Architectural Site Plan Review but are not use by right.
- (3) Shipping or Cargo Containers may be used in Agricultural Zones provided the following conditions are met:
- a. The Container shall be located in the Rear Yard and meet the minimum required setbacks;
 - b. The Container shall be painted a solid neutral color such that all insignia, writing, or numbers on the Cargo Container are masked;
 - c. The Container is used for storage purposes only;
 - d. A minimum of one acre is required for each Container, with a maximum of two Shipping/ Cargo Containers allowed per Lot.
 - e. Shipping/Cargo Containers shall comply with all applicable building codes.
- (4) Temporary Shipping/Cargo Containers are prohibited Residential Zones except for moving purposes or construction and remodeling purposes. When a Temporary Residential Storage Container is used, it shall be:
- a. Located out of the public Right-of-way.
 - b. Located on the subject property's private driveway, unless used for new home construction or remodeling, where the storage container may be located anywhere on the subject property provided it is not located on existing Landscaping.
 - c. Used for a maximum of 2 weeks (14 days) for moving purposes.
 - d. A permit for a temporary container, may be issued by the Zoning Administrator for extenuating circumstances for no more than a total of 90 days.

Add the following Definitions to Section 10-1-10.

10-1-10: Definitions

Shipping Container / Cargo Storage Container/ Container: A metal or other rigid container originally designed for transporting goods (by ship, rail, or truck) that is used for storage of materials, goods, equipment, or other items on a property. Includes intermodal containers, portable storage units (PODS), etc.

Temporary Container: A container placed on a property for a limited duration (e.g. loading/unloading, construction, or moving), not intended for permanent use beyond *45 days* unless extended by permit.

Permanent Container: A container intended to remain indefinitely, or beyond the temporary permit period; used in a storage capacity accessory to the principal use.

Screening: Physical method (fence/wall, landscape buffer, berm) to obscure or reduce visual impact of container(s) from public view, adjacent residential properties, and from the street.

ANALYSIS

The proposed amendment:

- Clarifies where shipping and storage containers are permitted.
- Establishes conditions to minimize aesthetic and safety concerns.
- Provides clear administrative guidance for enforcement and site plan review.
- Balances flexibility for agricultural and commercial operations with neighborhood preservation in residential areas.

STAFF RECOMMENDATION

The Planning Commission voted unanimously to recommend approval to the City Council for the proposed amendment to Title 10, Chapter 1, Section 3 of the South Weber City Code to regulate the use and placement of shipping and storage containers as outlined above.

ORDINANCE 2025-19**AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING
TITLE 10 CHAPTER 1 SECTION 10 DEFINITIONS AND
CHAPTER 11 SUPPLEMENTARY AND QUALIFYING REGULATIONS**

WHEREAS, inquiries have been placed regarding the use of shipping or cargo containers, and current code does not address the issue; and

WHEREAS, City Planner Lance Evans drafted standards to regulate container placement to protect neighborhood character, ensure safety, preserve property values, and maintain consistency with the city's zoning, building, and land-use objectives; and

WHEREAS, Planning Commission reviewed the draft on November 13, 2025 and voted unanimously to recommend approval;

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

Section 1. Amendment: Title 10 Chapter 1 Section 10 Definitions shall add the following definitions:

Shipping Container/Cargo Storage Container/Container: A metal or other rigid container originally designed for transporting goods (by ship, rail, or truck) that is used for storage of materials, goods, equipment, or other items on a property. Includes intermodal containers, portable storage units (PODS), etc.

Temporary Container: A container placed on a property for a limited duration (e.g. loading/unloading, construction, or moving), not intended for permanent use beyond 45 days unless extended by permit.

Permanent Container: A container intended to remain indefinitely, or beyond the temporary permit period; used in a storage capacity accessory to the principal use.

Screening: Physical method (fence/wall, landscape buffer, berm) to obscure or reduce visual impact of container(s) from public view, adjacent residential properties, and from the street.

Section 2. Amendment: Title 10 Chapter 11 Section 3 Main and Accessory Buildings shall add

K. Shipping Containers

Purpose: To regulate the placement, appearance, and use of shipping/storage containers to protect neighborhood character, ensure safety, preserve property values, and maintain

consistency with South Weber City's zoning, building, and land-use codes.

- (1) Shipping or Cargo Containers are not allowed in Residential Zones.
- (2) Shipping or Cargo Containers may be allowed in Commercial and Industrial Zones through Chapter 12: Architectural Site Plan Review but are not use by right.
- (3) Shipping or Cargo Containers may be used in Agricultural Zones provided the following conditions are met:
 - a. The Container shall be located in the Rear Yard and meet the minimum required setbacks; and
 - b. The Container shall be painted a solid neutral color such that all insignia, writing, or numbers on the Cargo Container are masked; and
 - c. The Container is used for storage purposes only; and
 - d. A minimum of one acre is required for each Container, with a maximum of two Shipping/Cargo Containers allowed per lot; and
 - e. Shipping/Cargo Containers shall comply with all applicable building codes.
- (4) Temporary Shipping/Cargo Containers are prohibited in Residential Zones except for moving, construction, or remodeling purposes. When a Temporary Residential Storage Container is used, it shall be:
 - a. Located out of the public Right-of-Way; and
 - b. Located on the subject property's private driveway, unless used for new home construction or remodeling where the storage container may be located anywhere on the subject property provided it is not located on existing landscaping; and
 - c. Used for a maximum of 2 weeks (14 days) for moving purposes.
 - d. A permit for a temporary container may be issued by the Zoning Administrator for extenuating circumstances for no more than a total of 90 days.

Section 3. General Repealer. Ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety, and welfare requires that this ordinance take effect

immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 9th day of December 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 2025-19 was passed and adopted on the 9th day of December 2025 and that complete copies of the ordinance were posted in the following locations within the City this 10th day December of 2025.

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

Lisa Smith, City Recorder