

SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the **City Council of SOUTH WEBER CITY**, Utah, will meet in a regular public meeting on **Tuesday, 22nd Jan 2019** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

COUNCIL MEETING

1. Pledge of Allegiance: Councilmember Winsor
2. Prayer: Mayor Sjoblom
3. Approval of Consent Agenda
 - a. Approval of 2018 December Check Register
 - b. Approval of CC 08 January 2019 Meeting Minutes
4. Public Comment:
 - a. Please state your name and address
 - b. Please keep public comments to 3 minutes or less per person
 - c. Please address the entire city council
 - d. City council will not respond during the public comment period
5. **RES 19-03: Appointment to the South Weber City Planning Commission**
6. **RES 19-04: Appointment of the Deputy City Recorder**
7. **RES 19-05: Amendment to the Consolidated Fee Schedule: CHAPTER 13: IMPACT FEES, SECT. 7**
8. **RES 19-06: South Weber Valley Estates – Public Improvements Final Acceptance**
9. Harvest Park Phase 1 – Approval of Final Plat & Improvements Plans
10. New Business
11. Reports:
 - a. Mayor – on designated committee responsibilities
 - b. City Council – on designated committee responsibilities
 - c. City Manager – on current events and future agenda items
 - d. Planning Commission Liaison – meeting and current development update
12. Adjourn

THE UNDERSIGNED DULY APPOINTED CITY RECORDER FOR THE MUNICIPALITY OF SOUTH WEBER CITY HEREBY CERTIFIES THAT A COPY OF THE FOREGOING NOTICE WAS MAILED, EMAILED, OR POSTED TO: 1. CITY OFFICE BUILDING 2. FAMILY ACTIVITY CENTER 3. CITY WEBSITE www.southwebercity.com 4. UTAH PUBLIC NOTICE WEBSITE www.pmn.utah.gov 5. EACH MEMBER OF THE GOVERNING BODY 6. THOSE LISTED ON THE AGENDA

DATE: Jan 17th, 2019


CITY RECORDER: Mark McRae

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.

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name	
12/13/18	39226	Aaron, Erika	12/11/18	Cash Bail Refund for Case#185400650	1021350	10.00	Aaron, Erika	
	Total 39226:						10.00	
12/06/18	39193	AD Wear	11/20/18	Fire Marshal Shirts (4)	1057140	40.00	AD Wear	
	Total 39193:						40.00	
12/06/18	39194	Ahlstrom, Douglas J.	12/04/18	Legal Services - Nov 2018	1043313	1,350.00	Ahlstrom, Douglas J.	
	Total 39194:						1,350.00	
12/13/18	39227	ALLRED, CHRISTOPHER F	11/30/18	Prosecution Services - Nov 2018	1042313	600.00	ALLRED, CHRISTOPHER F	
	Total 39227:						600.00	
12/20/18	39266	Barlow, Mike	12/13/18	Refund of Completion Bond SWC181101176	1021340	200.00	Barlow, Mike	
	Total 39266:						200.00	
12/20/18	39267	BELL BUILT HOMES	12/19/18	Refund on Final Bill Acct: 5606300	0111750	196.12	BELL BUILT HOMES	
	Total 39267:						196.12	
12/06/18	39195	Birt, Hudson	11/30/18	Referee	2071488	99.00	Birt, Hudson	
	Total 39195:						99.00	
12/27/18	39297	Birt, Hudson	12/26/18	Referee	2071488	74.25	Birt, Hudson	
	Total 39297:						74.25	
12/27/18	39298	BIRT, LARRY	12/26/18	Referee	2071480	108.00	BIRT, LARRY	
	Total 39298:						108.00	
12/27/18	39299	Birt, Parks	12/26/18	Referee	2071488	45.00	Birt, Parks	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39299:						45.00	
12/20/18	39268	BLOMQUIST HALE CONSULTING INC.	12/03/18	EAP Service - Dec 2018	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 39268:						185.00	
12/06/18	39196	BLUE STAKES OF UTAH	11/30/18	Blue Stakes - Nov. 2018	5140250	106.95	BLUE STAKES OF UTAH
Total 39196:						106.95	
12/27/18	39300	Brown, Nannette	12/26/18	Reimbursement for Senior Lunch & Breakfast w	2071486	83.18	Brown, Nannette
12/27/18	39300	Brown, Nannette	12/26/18	Reimbursement for Senior Lunch & Breakfast w	2071331	15.70	Brown, Nannette
Total 39300:						98.88	
12/13/18	39228	Brulee, Kelly	12/10/18	Overpayment on Final Bill Acct 7017603	0111750	115.82	Brulee, Kelly
Total 39228:						115.82	
12/06/18	39197	CAL RANCH STORES	11/01/18	Weed Killer	1060250	191.71	CAL RANCH STORES
Total 39197:						191.71	
12/20/18	39269	Century Equipment Company	12/11/18	Backhoe Oil	1060271	499.80	Century Equipment Company
Total 39269:						499.80	
12/13/18	39229	CINTAS CORPORATION	12/11/18	First Aid Shops - Dec. 2018	1060250	13.58	CINTAS CORPORATION
Total 39229:						13.58	
12/06/18	39198	CINTAS CORPORATION LOC 180	11/28/18	MATS/TOWELS - 11/28/2018	1043262	12.85	CINTAS CORPORATION LOC 180
12/06/18	39198	CINTAS CORPORATION LOC 180	11/28/18	PW Uniforms - 11/28/2018	5240140	5.49	CINTAS CORPORATION LOC 180
12/06/18	39198	CINTAS CORPORATION LOC 180	11/28/18	PW Uniforms - 11/28/2018	5140140	10.99	CINTAS CORPORATION LOC 180
12/06/18	39198	CINTAS CORPORATION LOC 180	11/28/18	PW Uniforms - 11/28/2018	5440140	5.49	CINTAS CORPORATION LOC 180
12/06/18	39198	CINTAS CORPORATION LOC 180	11/28/18	PW Uniforms - 11/28/2018	1060140	10.99	CINTAS CORPORATION LOC 180
12/06/18	39198	CINTAS CORPORATION LOC 180	11/28/18	PW Uniforms - 11/28/2018	1070140	21.98	CINTAS CORPORATION LOC 180
12/06/18	39198	CINTAS CORPORATION LOC 180	11/28/18	PW Uniforms - 11/28/2018	1058140	11.01	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39198:						78.80	
12/20/18	39270	CINTAS CORPORATION LOC 180	12/01/18	MATS/TOWELS - 07/25/2018	1043262	16.89	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/01/18	PW Uniforms - 07/25/2018	5240140	5.17	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/01/18	PW Uniforms - 07/25/2018	5140140	10.34	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/01/18	PW Uniforms - 07/25/2018	5440140	5.17	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/01/18	PW Uniforms - 07/25/2018	1060140	10.34	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/01/18	PW Uniforms - 07/25/2018	1070140	20.68	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/01/18	PW Uniforms - 07/25/2018	1058140	10.35	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/12/18	MATS/TOWELS - 12/12/2018	1043262	12.85	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/12/18	PW Uniforms - 12/12/2018	5240140	5.49	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/12/18	PW Uniforms - 12/12/2018	5140140	10.99	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/12/18	PW Uniforms - 12/12/2018	5440140	5.49	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/12/18	PW Uniforms - 12/12/2018	1060140	10.99	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/12/18	PW Uniforms - 12/12/2018	1070140	21.98	CINTAS CORPORATION LOC 180
12/20/18	39270	CINTAS CORPORATION LOC 180	12/12/18	PW Uniforms - 12/12/2018	1058140	11.01	CINTAS CORPORATION LOC 180
Total 39270:						157.74	
12/20/18	39271	CORE & MAIN LP	12/06/18	Water meters (12)	5140490	2,796.60	CORE & MAIN LP
Total 39271:						2,796.60	
12/06/18	39199	CSA Enterprises	11/29/18	Refund of Completion Bond SWC180207018	1021340	200.00	CSA Enterprises
Total 39199:						200.00	
12/13/18	39230	DAVIS COUNTY GOVERNMENT	11/07/18	Bailiff Service - Oct. 2018	1042317	251.00	DAVIS COUNTY GOVERNMENT
Total 39230:						251.00	
12/20/18	39272	DAVIS COUNTY GOVERNMENT	12/01/18	Fire Dispatch - June 2018	1057370	589.25	DAVIS COUNTY GOVERNMENT
12/20/18	39272	DAVIS COUNTY GOVERNMENT	12/03/18	Sheriff Services - Nov 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
12/20/18	39272	DAVIS COUNTY GOVERNMENT	12/03/18	Bailiff Service - Nov 2018	1042317	352.00	DAVIS COUNTY GOVERNMENT
12/20/18	39272	DAVIS COUNTY GOVERNMENT	12/03/18	Fire Dispatch - Nov 2018	1057370	589.25	DAVIS COUNTY GOVERNMENT
12/20/18	39272	DAVIS COUNTY GOVERNMENT	12/05/18	Animal Control - Nov 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
Total 39272:						14,377.87	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
12/06/18	39200	DR. SUMMER GRACE DO	11/28/18	Medical Director Contract - Sept. 2018-Nov. 201	1057370	1,000.00	DR. SUMMER GRACE DO
Total 39200:						1,000.00	
12/06/18	39201	DURKS PLUMBING	11/01/18	Break Room Faucet Repair	1043262	142.17	DURKS PLUMBING
12/06/18	39201	DURKS PLUMBING	11/01/18	Park Drain	1070261	29.83	DURKS PLUMBING
Total 39201:						172.00	
12/20/18	39273	EARTHTEC TESTING AND ENGINEER	12/01/18	Testing - Skyhaven Cove Storm Drain	4560730	1,157.08	EARTHTEC TESTING AND ENGINEER
Total 39273:						1,157.08	
12/20/18	39274	EXECUTECH	12/01/18	IT Services - Dec 2018	1043308	363.56	EXECUTECH
12/20/18	39274	EXECUTECH	12/01/18	Antivirus, Backup, Email - Dec 2018	1043350	1,154.05	EXECUTECH
Total 39274:						1,517.61	
12/20/18	39275	Fire Dept. Safety Officers Association	12/06/18	Incident Safety Officer Training	1057230	495.00	Fire Dept. Safety Officers Association
Total 39275:						495.00	
12/13/18	39231	FREEDOM MAILING SERVICES INC.	11/30/18	Utility Billing - Nov 2018	5140370	474.40	FREEDOM MAILING SERVICES INC.
12/13/18	39231	FREEDOM MAILING SERVICES INC.	11/30/18	Utility Billing - Nov 2018	5240370	330.02	FREEDOM MAILING SERVICES INC.
12/13/18	39231	FREEDOM MAILING SERVICES INC.	11/30/18	Utility Billing - Nov 2018	5340370	154.70	FREEDOM MAILING SERVICES INC.
12/13/18	39231	FREEDOM MAILING SERVICES INC.	11/30/18	Utility Billing - Nov 2018	5440370	72.19	FREEDOM MAILING SERVICES INC.
Total 39231:						1,031.31	
12/13/18	39232	FRONTIER CORPORATION USA	11/30/18	Wetlands Delineation Report	1070740	1,033.00	FRONTIER CORPORATION USA
Total 39232:						1,033.00	
12/20/18	39276	GKD Group, Inc	12/10/18	Par Tags	1057450	420.00	GKD Group, Inc
Total 39276:						420.00	
12/13/18	39294	GLOBAL INDUSTRIAL EQUIPMENT	11/20/18	Lockers (8)	1057250	3,929.30	GLOBAL INDUSTRIAL EQUIPMENT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39294:						3,929.30	
12/13/18	39234	GREEN CASTLE	12/07/18	Snow Plow Park & Ride Nov 24-Dec. 23	1060411	1,710.00	GREEN CASTLE
12/13/18	39234	GREEN CASTLE	12/07/18	Snow Plow Park & Ride Dec. 5	1060411	570.00	GREEN CASTLE
Total 39234:						2,280.00	
12/20/18	39277	GROUNDWORKS	12/03/18	Concrete Repair at Fire Station	1057260	740.00	GROUNDWORKS
Total 39277:						740.00	
12/13/18	39235	GUYMON, KRISTEN OR MONTELL	12/06/18	Refund of Completion Bond SWC180426083	1021340	500.00	GUYMON, KRISTEN OR MONTELL
Total 39235:						500.00	
12/06/18	39202	HACH COMPANY	12/01/18	Water Sample Testing	5140490	488.75	HACH COMPANY
Total 39202:						488.75	
12/06/18	39203	Henry Schein, Inc.	11/20/18	Medical Supplies	1057450	128.79	Henry Schein, Inc.
Total 39203:						128.79	
12/13/18	39236	Henry Schein, Inc.	11/21/18	Medical Supplies	1057450	281.03	Henry Schein, Inc.
12/13/18	39236	Henry Schein, Inc.	11/29/18	Medical Supplies	1057450	150.64	Henry Schein, Inc.
Total 39236:						431.67	
12/20/18	39278	Henry Schein, Inc.	12/03/18	Medical Supplies	1057450	240.54	Henry Schein, Inc.
12/20/18	39278	Henry Schein, Inc.	12/04/18	Medical Supplies	1057450	65.80	Henry Schein, Inc.
Total 39278:						306.34	
12/06/18	39204	Henry Walker Construction LLC	12/04/18	Refund of Completion Bond SWC180326054	1021340	500.00	Henry Walker Construction LLC
Total 39204:						500.00	
12/13/18	39237	INTERMOUNTAIN WIND & SOLAR	12/13/18	Refund of Completion Bond SWC181114183	1021340	200.00	INTERMOUNTAIN WIND & SOLAR

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39237:						200.00	
12/13/18	39238	INTERWEST SUPPLY CO.	12/05/18	Snow Plow Blades	1060411	3,429.60	INTERWEST SUPPLY CO.
Total 39238:						3,429.60	
12/20/18	39279	IWORQ SYSTEMS	12/01/18	Hydrant Tracker Software Support	5140350	1,000.00	IWORQ SYSTEMS
Total 39279:						1,000.00	
12/06/18	39205	Jensen, Melonie	11/30/18	Refund for Basketball Season	2071480	20.00	Jensen, Melonie
Total 39205:						20.00	
12/13/18	39239	JOHNSON ELECTRIC	11/29/18	New switches on School Crossing Signs	1060271	201.92	JOHNSON ELECTRIC
Total 39239:						201.92	
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	General Information related to Potential Develo	1058312	57.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	General Engineering Assistance	1058312	298.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	General City Council Meeting - Planning & Atten	1058312	285.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Project Review Meetings	1058312	741.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Street Light Study	1060312	776.25	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	CofO-Valley Flats Subdivision	1058312	88.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	CofO-Canyon Meadows Subdivision	1058312	88.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	CofO-Hidden Valley Meadows Phase 1	1058312	44.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	CofO-Bowman Old Farm Estates	1058312	132.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	CofO-Ray Creek Estates	1058312	44.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	CofO-Royal Farms Estates Phase 4	1058312	44.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	CofO-Freedom Landing Phase 1	1058312	308.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	STP Design, Estimates & Apps (S. Bench Dr. co	4560730	648.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	STP Design, Estimates & Apps (S. Bench Dr. Int	4560730	206.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	US-89 Widening and Improvements	1060312	313.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	2018 CFP-Transportation	5676312	28.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	South Bench Drive - General Planning	4560730	28.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	South Bench Drive - ROW Acquisition	4560730	1,077.75	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	South Bench Dr.- Final Design	4560730	8,741.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	2018 Street Maintenance Projects	5676312	72.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	2018 Safety Sidewalk Application	4560730	618.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Spaulding Drive Vacation	1058312	199.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	2019 SR-60 Sidewalk Project	4560730	870.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	WRRP - DDW Coordination	5140730	53.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	WRRP - Bridge Replacement	5140730	3,174.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	WRRP - Easement Preparation and Acquisition	5140730	405.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Waterline Replacement (Job Corps)	5140312	370.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	SR-60 Drainage at Skyhaven Cove Project	5440690	1,683.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Sewer Model	5440312	1,673.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Cottonwood Cove Sewer Upsize Project	5440690	2,351.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Canyon Meadows Park - Wetlands	4570730	1,269.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	I-84/US-89 Bridge Crossings and Weber River T	1070312	57.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Harvest Park Open Space Master Plan	1070312	1,548.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Old Maple Farms Subdivision - Phases 1 & 2	1058319	541.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Old Maple Farms Subdivision - Phase 3	1058319	554.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Soccer Complex - Kelly Parke	1058319	145.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Freedom Landing Townhomes - Phase 2	1058319	401.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Sun Rays Subdivision	1058319	2,186.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	Miller 1 Lot Subdivision	1058319	114.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	South Weber Gateway Mixed Use Development	1058319	456.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	GIS - Utility Maps - General	5140312	560.50	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	GIS - Street Map	1060312	114.00	JONES AND ASSOCIATES
12/13/18	39240	JONES AND ASSOCIATES	11/30/18	GIS - Street Signs	1060312	550.00	JONES AND ASSOCIATES
Total 39240:						33,918.00	
12/06/18	39206	KEYES ADMINISTRATORS	11/30/18	HRA Admin Fee - July - Dec 2018	1043136	150.00	KEYES ADMINISTRATORS
Total 39206:						150.00	
12/13/18	39241	Kirk Mobile Repair Inc	12/07/18	Snow Plow Repair	1060250	146.48	Kirk Mobile Repair Inc
Total 39241:						146.48	
12/13/18	39242	L N CURTIS	11/13/18	Turnout Boots (2)	1057450	390.00	L N CURTIS
Total 39242:						390.00	
12/13/18	39243	Latham, Janis	12/05/18	Overpayment on Final Bill Acct: 1159002	0111750	66.32	Latham, Janis

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39243:						66.32	
12/06/18	39207	Lemons, Cory	11/13/18	Referee	2071488	48.00	Lemons, Cory
12/06/18	39207	Lemons, Cory	11/13/18	Referee	2071480	72.00	Lemons, Cory
Total 39207:						120.00	
12/27/18	39301	Lemons, Cory	12/01/18	Referee	2071480	72.00	Lemons, Cory
12/27/18	39301	Lemons, Cory	12/01/18	Referee	2071488	24.00	Lemons, Cory
Total 39301:						96.00	
12/13/18	39244	LifeLine Emergency Medical	12/01/18	EMS CPR Cards	1057230	70.00	LifeLine Emergency Medical
Total 39244:						70.00	
12/13/18	39245	LOWES PROX	11/01/18	Tow Strap	1070261	105.28	LOWES PROX
12/13/18	39245	LOWES PROX	11/01/18	Post Foam	1060271	136.44	LOWES PROX
12/13/18	39245	LOWES PROX	11/01/18	Fence for Cemetery	1070261	90.88	LOWES PROX
12/13/18	39245	LOWES PROX	11/06/18	Batteries	5240490	17.40	LOWES PROX
12/13/18	39245	LOWES PROX	11/14/18	Blue Stake Spray Paint	5140490	13.48	LOWES PROX
12/13/18	39245	LOWES PROX	11/15/18	Paint for Fire Hydrants	5140490	43.33	LOWES PROX
12/13/18	39245	LOWES PROX	11/15/18	Christmas Lights for City Hall	1043262	4.54	LOWES PROX
Total 39245:						411.35	
12/06/18	39208	Lync Construction	11/29/18	Refund of Completion Bond SWC180430086	1021340	500.00	Lync Construction
Total 39208:						500.00	
12/13/18	39246	Lync Construction	12/13/18	Refund of Completion Bond SWC180426084	1021340	500.00	Lync Construction
Total 39246:						500.00	
12/27/18	39302	MARSH CONSTRUCTION	12/01/18	SR-60 Drainage at Skyhaven Cove Final Paym	5440690	111,227.45	MARSH CONSTRUCTION
Total 39302:						111,227.45	
12/06/18	39209	Mitchell, Dustin	11/13/18	Referee	2071480	45.00	Mitchell, Dustin

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39209:						45.00	
12/13/18	39247	Mitchell, Dustin	11/30/18	Referee	2071480	26.25	Mitchell, Dustin
12/13/18	39247	Mitchell, Dustin	12/04/18	Referee	2071480	26.25	Mitchell, Dustin
Total 39247:						52.50	
12/27/18	39303	Mitchell, Dustin	12/11/18	Referee	2071480	22.50	Mitchell, Dustin
Total 39303:						22.50	
12/20/18	39280	Municipal Emergency Services Depository	12/07/18	Uniform Shirts (2)	1057140	51.25	Municipal Emergency Services Depository
Total 39280:						51.25	
12/06/18	39210	National Benefit Services LLC	11/30/18	Prepare Benefit Documents - POP	1043610	150.00	National Benefit Services LLC
Total 39210:						150.00	
12/06/18	39211	NILSON HOMES	11/27/18	Refund of Completion Bond SWC180507092	1021340	500.00	NILSON HOMES
Total 39211:						500.00	
12/13/18	39248	NILSON HOMES	12/06/18	Refund of Completion Bond SWC180509095	1021340	500.00	NILSON HOMES
Total 39248:						500.00	
12/13/18	39249	OFFICE DEPOT	11/29/18	Correction Tape	1043240	12.68	OFFICE DEPOT
12/13/18	39249	OFFICE DEPOT	11/29/18	Scissors	1043240	6.76	OFFICE DEPOT
Total 39249:						19.44	
12/20/18	39281	OFFICE DEPOT	12/12/18	Letter Openers	1043240	7.26	OFFICE DEPOT
Total 39281:						7.26	
12/27/18	39304	Olsen, Eli	12/01/18	Referee	2071480	60.00	Olsen, Eli

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39304:						60.00	
12/13/18	39250	OMG National	11/01/18	Plastic hats & Wristbands	1057450	866.00	OMG National
Total 39250:						866.00	
12/06/18	39212	OREILLY AUTOMOTIVE, INC.	11/27/18	Tire Repair Kits	5140250	22.35	OREILLY AUTOMOTIVE, INC.
12/06/18	39212	OREILLY AUTOMOTIVE, INC.	11/30/18	Alternator for '00 F350	1057250	203.03	OREILLY AUTOMOTIVE, INC.
12/06/18	39212	OREILLY AUTOMOTIVE, INC.	11/30/18	SQ1 Wiper Blades	1057250	18.02	OREILLY AUTOMOTIVE, INC.
12/06/18	39212	OREILLY AUTOMOTIVE, INC.	11/30/18	Return of Alternator for 2000 F350	1057250	203.03	OREILLY AUTOMOTIVE, INC.
12/06/18	39212	OREILLY AUTOMOTIVE, INC.	11/30/18	2nd Alternator for Ambulance	1057250	188.71	OREILLY AUTOMOTIVE, INC.
12/06/18	39212	OREILLY AUTOMOTIVE, INC.	11/30/18	E1 Wiper Blades	1057250	49.32	OREILLY AUTOMOTIVE, INC.
Total 39212:						278.40	
12/13/18	39251	OREILLY AUTOMOTIVE, INC.	11/10/18	Ambulance Driver Door Moulding Repair	1057250	6.92	OREILLY AUTOMOTIVE, INC.
Total 39251:						6.92	
12/06/18	39213	Ovation Development	11/27/18	Refund of Completion Bond SWC180212025	1021340	500.00	Ovation Development
12/06/18	39213	Ovation Development	11/29/18	Refund of Completion Bond SWC180212029	1021340	500.00	Ovation Development
12/06/18	39213	Ovation Development	12/04/18	Refund of Completion Bond SWC180212028	1021340	500.00	Ovation Development
Total 39213:						1,500.00	
12/20/18	39282	Ovation Development	12/13/18	Refund of Completion Bond SWC180212032	1021340	500.00	Ovation Development
12/20/18	39282	Ovation Development	12/13/18	Refund of Completion Bond SWC180212034	1021340	500.00	Ovation Development
Total 39282:						1,000.00	
12/06/18	39214	PEHP LTD PAYMENTS	11/28/18	LTD Premium-11/12/2018-11/25/2018	1043135	118.84	PEHP LTD PAYMENTS
Total 39214:						118.84	
12/20/18	39283	PEHP LTD PAYMENTS	12/01/18	LTD Premium-11/26/2018-12/09/2018	1043135	118.81	PEHP LTD PAYMENTS
Total 39283:						118.81	
12/27/18	39305	PEHP LTD PAYMENTS	12/10/18	LTD Premium - 12/10/2018-12/23/2018	1043135	119.51	PEHP LTD PAYMENTS

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
		Total 39305:				119.51	
12/27/18	39306	PERRY HOMES	12/20/18	Refund of Completion Bond SWC180730131	1021340	500.00	PERRY HOMES
		Total 39306:				500.00	
12/20/18	10803231	PITNEY BOWES CREDIT CORP	12/11/18	qtrly maint. contract - postage machine	1043251	176.97	PITNEY BOWES CREDIT CORP
		Total 108032319:				176.97	
12/13/18	39252	PRAXAIR	11/21/18	Oxygen	1057450	118.62	PRAXAIR
		Total 39252:				118.62	
12/06/18	39215	PROTECT YOUTH SPORTS	11/30/18	Employee Background Check	1057137	17.95	PROTECT YOUTH SPORTS
		Total 39215:				17.95	
12/20/18	39284	Pure Water Partners	12/12/18	Ice Machine Lease - Dec. 2018	1057260	300.90	Pure Water Partners
		Total 39284:				300.90	
12/06/18	39216	Quality Tire Company	11/01/18	Tires	1057450	2,106.03	Quality Tire Company
		Total 39216:				2,106.03	
12/13/18	39253	RDJ SPECIALTIES INC	11/30/18	Public Education Stickers	1057450	484.33	RDJ SPECIALTIES INC
		Total 39253:				484.33	
12/13/18	39254	REGENCY EXCAVATION	12/10/18	Fire Hydrant Meter Refund	5137100	79.67	REGENCY EXCAVATION
		Total 39254:				79.67	
12/13/18	39255	RELIABLE BUSINESS SYSTEMS	11/30/18	2018 1099's & W-2's	1043240	229.50	RELIABLE BUSINESS SYSTEMS
		Total 39255:				229.50	
12/20/18	39285	Revco Leasing Company	12/11/18	Plotter Lease - Dec 2018	1058250	260.37	Revco Leasing Company

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39285:						260.37	
12/20/18	39286	RICHARDS SIGN CO.	12/01/18	Truck and Planning Signs	1070250	388.80	RICHARDS SIGN CO.
Total 39286:						388.80	
12/13/18	39256	ROBINSON WASTE SERVICES INC	11/30/18	Garbage Collection - Nov 2018	5340492	10,118.94	ROBINSON WASTE SERVICES INC
12/13/18	39256	ROBINSON WASTE SERVICES INC	12/01/18	Park & Ride Collection - Dec 2018	1070625	43.20	ROBINSON WASTE SERVICES INC
Total 39256:						10,162.14	
12/27/18	39307	Rosier, Zachary	12/26/18	Referee	2071480	30.00	Rosier, Zachary
Total 39307:						30.00	
12/20/18	39287	RURAL WATER ASSN OF UTAH	12/01/18	Member Dues 2019	5140210	1,160.00	RURAL WATER ASSN OF UTAH
Total 39287:						1,160.00	
12/06/18	39217	Shaffer, Drew	11/17/18	Referee	2071480	60.00	Shaffer, Drew
Total 39217:						60.00	
12/27/18	39308	Shaffer, Drew	12/22/18	Referee	2071480	60.00	Shaffer, Drew
Total 39308:						60.00	
12/27/18	39309	Shaffer, Jacob C.	11/20/18	Referee	2071480	97.50	Shaffer, Jacob C.
Total 39309:						97.50	
12/20/18	39288	STAKER PARSON MATERIALS AND CONS	12/11/18	Storm Drain Cleaning	5440493	130.00	STAKER PARSON MATERIALS AND CONSTRUCT
Total 39288:						130.00	
12/13/18	39257	STANDARD EXAMINER	11/30/18	Public Notices Nov. 2018	1043220	63.25	STANDARD EXAMINER
Total 39257:						63.25	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW2 - Mark J	5140256	68.12	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW3 - Bryan	5140256	96.66	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW5 - Jason	1058256	160.54	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW5 - Jason	5440256	68.80	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW1 - Zach	1070256	89.77	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW1 - Zach	1060256	59.85	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW4 - Kevin	1070256	51.70	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW4 - Kevin	1060256	34.47	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW6 - Ranger	2071256	36.06	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	PW10 - Backhoe	1060411	65.92	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	E-1 Fuel	1057256	94.58	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	SQ1 - Fuel	1057256	121.68	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	Amb-1 - Fuel	1057256	148.88	STATE OF UTAH GASCARD
12/13/18	39258	STATE OF UTAH GASCARD	11/30/18	Mowers	1070256	82.05	STATE OF UTAH GASCARD
Total 39258:						1,179.08	
12/27/18	39310	Stitt Construction	12/21/18	Refund of Completion Bond SWC180423079	1021340	500.00	Stitt Construction
Total 39310:						500.00	
12/13/18	39259	Sunbelt Rentals	11/28/18	Tree Chipper Rental	1060250	288.99	Sunbelt Rentals
Total 39259:						288.99	
12/06/18	39218	SWEEP N UTAH	11/19/18	Nov. 2018 Street Sweeping (5 days)	1060250	4,810.00	SWEEP N UTAH
Total 39218:						4,810.00	
12/06/18	39219	TELT VENTURES DBA ONE SOLAR	12/03/18	Refund of Completion Bond SWC181001155	1021340	200.00	TELT VENTURES DBA ONE SOLAR
Total 39219:						200.00	
12/27/18	39311	Tracy Harper Construction	12/17/18	Refund of Completion Bond SWC180620118	1021340	500.00	Tracy Harper Construction
Total 39311:						500.00	
12/13/18	39260	UNIFIRST CORPORATION	12/07/18	Towels & Rugs for FAC	2071241	62.68	UNIFIRST CORPORATION

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39260:						62.68	
12/13/18	39261	UPPERCASE PRINTING INK	11/30/18	Newsletter -Dec 2018	5140370	91.00	UPPERCASE PRINTING INK
12/13/18	39261	UPPERCASE PRINTING INK	11/30/18	Newsletter -Dec 2018	5240370	64.71	UPPERCASE PRINTING INK
12/13/18	39261	UPPERCASE PRINTING INK	11/30/18	Newsletter -Dec 2018	5340370	20.22	UPPERCASE PRINTING INK
12/13/18	39261	UPPERCASE PRINTING INK	11/30/18	Newsletter -Dec 2018	5440370	14.15	UPPERCASE PRINTING INK
Total 39261:						190.08	
12/13/18	39262	UTAH DEPT WORKFORCE SERVICES	12/01/18	Dec. 2018 Unemployment Charges	1022410	51.99	UTAH DEPT WORKFORCE SERVICES
Total 39262:						51.99	
12/06/18	39220	UTAH STATE TREASURER	12/03/18	Court Surcharge Remittance for November 201	1035100	3,219.95	UTAH STATE TREASURER
Total 39220:						3,219.95	
12/20/18	39289	VALLEY NURSERY	12/01/18	Topsoil for Parks	1070261	50.13	VALLEY NURSERY
Total 39289:						50.13	
12/06/18	39221	VANGUARD CLEANING SYSTEMS OF U	12/01/18	Janitorial service - Dec 2018	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 39221:						245.00	
12/20/18	39290	VERIZON WIRELESS	12/01/18	Public Works Air Card - Dec 2018	5140280	60.21	VERIZON WIRELESS
Total 39290:						60.21	
12/13/18	39233	Void Check	V				
Total 39233:						.00	
12/06/18	39222	Ward, Ridge	11/13/18	Referee	2071480	18.75	Ward, Ridge
Total 39222:						18.75	
12/13/18	39263	WASATCH INTEGRATED WASTE MGMT	11/01/18	Waste Disposal - Nov 2018	5340492	14,731.60	WASATCH INTEGRATED WASTE MGMT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39263:						14,731.60	
12/06/18	39223	WEBER BASIN WATER	11/16/18	Annual Water Charges 2018 - Hidden Oak Holdi	1070270	86.50	WEBER BASIN WATER
12/06/18	39223	WEBER BASIN WATER	11/16/18	Annual Water Charges 2018 - Cedar Bench Par	1070270	354.30	WEBER BASIN WATER
12/06/18	39223	WEBER BASIN WATER	11/16/18	Annual Water Charges 2018 - Silver Leaf Holdin	1070270	409.03	WEBER BASIN WATER
12/06/18	39223	WEBER BASIN WATER	11/16/18	Annual Water Charges 2018 - Nathan Locke Pa	1070270	200.21	WEBER BASIN WATER
12/06/18	39223	WEBER BASIN WATER	11/16/18	Annual Water Charges 2018 - Well House 3011	1070270	158.60	WEBER BASIN WATER
12/06/18	39223	WEBER BASIN WATER	11/16/18	Annual Water Charges 2018-Water Tank-Wasat	1070270	498.50	WEBER BASIN WATER
Total 39223:						1,707.14	
12/13/18	39264	WEBER BASIN WATER	12/01/18	Annual Water Charge - 2019	5115100	142,758.82	WEBER BASIN WATER
12/13/18	39264	WEBER BASIN WATER	12/01/18	Annual Water Charge - 2019	5140481	142,758.82	WEBER BASIN WATER
Total 39264:						285,517.64	
12/06/18	39224	Wilcox, Brady	12/03/18	Refund of Completion Bond SWC150303015	1021340	200.00	Wilcox, Brady
Total 39224:						200.00	
12/20/18	39291	Winsor, McKenna	12/10/18	Youth City Council T-Shirt Reimbursement	1041494	155.36	Winsor, McKenna
Total 39291:						155.36	
12/27/18	39312	WORKFORCE QA	12/01/18	DOT Drug Testing	5140137	50.00	WORKFORCE QA
Total 39312:						50.00	
12/20/18	39292	Young Chrysler, Jeep, Dodge, R	12/01/18	Repair on Zach's Truck	1070250	186.65	Young Chrysler, Jeep, Dodge, R
Total 39292:						186.65	
12/13/18	39265	Young, Mark	12/12/18	Cash Bail Refund for Case #185400453	1021350	1,540.00	Young, Mark
Total 39265:						1,540.00	
12/06/18	39225	Zoll Medical Corporation	11/12/18	Monitor/Defibrillator	4557740	34,564.46	Zoll Medical Corporation

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39225:						34,564.46	
12/20/18	39293	Zoll Medical Corporation	12/01/18	Medical Supplies	1057450	554.48	Zoll Medical Corporation
Total 39293:						554.48	
Grand Totals:						562,800.74	

Approval Date: _____

Mayor _____

City Recorder: _____

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 8 January 2019

TIME COMMENCED: 6:01 p.m.

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

PRESENT: MAYOR:

Jo Sjoblom

COUNCILMEMBERS:

Blair Halverson
Kent Hyer (excused)
Angie Petty
Merv Taylor
Wayne Winsor

FINANCE DIRECTOR:

Mark McRae

CITY PLANNER:

Barry Burton

CITY ENGINEER:

Brandon Jones

CITY MANAGER:

Dave Larson

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Raelene Miller, Roger Miller, Trevor Schenck, Kelly Parke, John Grubb, and Dusty Petty.

Mayor Sjoblom called the meeting to order and welcomed those in attendance and excused Council Member Hyer.

PLEDGE OF ALLEGIANCE: Mayor Sjoblom

PRAYER: Council Member Petty

CONFLICT OF INTEREST: None

APPROVAL OF CONSENT AGENDA:

- Approval of 2018 December 11 City Council Meeting

Council Member Winsor moved to approve the consent agenda as written. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Petty, Taylor, and Winsor voted yes. The motion carried.

PUBLIC COMMENTS: Mayor Sjoblom said anyone who would like to participate in public comment may come to the pulpit, state name and address, and keep comments to three minutes.

Trevor Schenck, 6455 Raymond Drive, said his property is adjacent to the Soccer Complex. He is concerned about the setback. He said from inception he was under the impression that there was a 50 ft. setback from the field's out of bounds line to the property line. He said the actual setback right now is 21 ft. He said when he was first told about this complex they were told by Kelly Parke's (owner) that this would be a practice facility. He would like some clarification from the city on how to approach this. He said he wants to be a good neighbor. He said things that should have been included in the conditional use permit were omitted. He is in a situation now where he may relocate.

Development Concept Presentation by Fred Gunderson

Mr. Gunderson was not in attendance to make his presentation.

RESOLUTION 19-01: Appointment of Mayor Pro-Tempore

Council Member Taylor moved to approve Resolution 19-01 to appoint Wayne Winsor as Mayor Pro-Tempore for a period of one year from January 2019 to December 2019.

Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote.

Council Members Halverson, Petty, Taylor, and Winsor voted yes. The motion carried.

RESOLUTION 19-02: South Weber Soccer Facility - Final Acceptance

Brandon Jones, City Engineer, stated when the soccer facility came in a plat was presented with certain requirements for public improvements. He said he has completed an inspection of the improvements in the above-mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of South Weber City standards in accordance with engineering subdivision plans, site improvements, and conditions set forth in the Conditional Use Permit submitted and previously approved. He is now recommending granting Final Acceptance of this subdivision and its improvements.

Brandon said he is authorizing the release of the slurry seal without it being completed. He explained that typically, the City collects these funds and completes the work with other city seal coat projects. As this is a state road, and UDOT will be doing a mill and fill overlay project in this area next summer, completing this slurry seal would be a waste of money, as it will be removed with the milling of the road. Brandon is recommending that it be released along with all other escrow funds.

Council Member Taylor asked about the berm and landscape requirements. He asked if there is a time limit to complete those requirements. Brandon said the conditional use permit doesn't have a time limit for those items. Council Member Taylor is concerned that there hasn't been any improvements to the outside of the building as well. Brandon said if there are items that the Council feels have not been addressed then a notice needs to be given to the owner. Council Member Halverson pointed out that the plans do show a 50 ft. setback. Brandon said don't get confused, he said the escrow release is for public improvements and the conditional use is a separate item. Dave Larsen, City Manager, said if there are issues with the conditional use permit, then we need to go through that process. Council Member Halverson feels the conditional use permit needs to be reviewed by city staff. The council agreed.

Kelly Parke, 128 E. South Weber Drive, said as far as he knows he has complied with all the requirements of the conditional use permit. He said he is trying to keep people on the other side of the field so that they don't interrupt the property owner. He said the landscape along the resident's property line has been installed, and Chris Tremea has inspected twice. He said if the setback isn't right, then they will repaint the field to move the setback. Council Member Winsor said unfortunately games are being played. Kelly said this is a training facility, but it is soccer facility and there will be games. He said last year there were three games. Council Member Halverson said he has listened to the City Council meeting recordings and Mr. Parke states there will not be any games. Kelly stated he meant in the indoor facility there will not be games, but he never meant the outside fields wouldn't have games. Council Member Petty said at this point, there is no reason not to approve the Resolution because everything required has been completed.

Council Member Winsor moved to approve Resolution 19-02 Final Acceptance for South Weber Soccer Facility. Council Member Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Petty, Taylor, and Winsor voted yes. The motion carried.

ORDINANCE 19-01: Transient Room Tax

Mayor Sjoblom stated the Transient Room Tax is a type of sales tax. Utah State Code 59-12-3A grants Cities the authority to enact a maximum 1% Municipal Transient Room Tax on charges for "amounts paid or charged for tourist home, hotel, motel, or trailer court accommodations and services that are regularly rented for less than 30 consecutive days" Utah Code 59-12-103(1)(i).

A Transient Room Tax may take effect on the first day of the first billing period that begins after the effective date of the enactment of the tax, which in this case would be April 1, 2019. This ordinance would apply to any future hospitality industry business that locate in South Weber City in any zone. The most imminent potential future revenue streams where the Transient Room Tax would apply are the proposed RV Resort on Cottonwood Drive and short-term rentals once the City finalizes a regulatory ordinance.

Council Member Halverson moved to adopt Ordinance 19-01- Transient Room Tax. Council Member Taylor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Petty, Taylor, and Winsor voted yes. The motion carried.

NEW BUSINESS: (No new business)

REPORTS:

Mayor Sjoblom: She stated she met with Dave Larsen and Sheriff Kelly Sparks with Davis County Sheriff's Department. She said they discussed the city's concerns with contracting with Davis County Sheriff's Department.

Council Member Taylor: He attended a committee meeting concerning Hwy 89 construction. He has a lot of questions that need to be answered with that. He thanked the Public Works Department for the snow removal this week.

Council Member Halverson: He said Harvest Park Subdivision has been approved at the Planning Commission level. He said the street lights information will be coming back to the council.

Council Member Petty: She has a resident who has asked her about getting Utopia for the city. Mayor Sjoblom said Layton City got it and she understands there was some controversy with it. Dave explained Utopia is a high-speed internet. He said if there is interest in researching to see if there is an option, then he can do that. Mayor Sjoblom suggested starting with a phone call by city staff.

Council Member Winsor: He asked if the city staff is routinely assessing road disrepair or do they rely on public input. He would like them to take a look at View Drive and 2100 East. He said there are some large pot holes. Dave said the city appreciates public input. He said there are crews out and about and he will let them know to be watchful.

Dave Larson, City Manager: He said there is no City Council meeting next week because of the city retreat on January 19, 2019.

Brandon Jones, City Engineer: The city has received grant money for safe sidewalks. He will be reviewing the agreement. They have applied for funds for a section along South Weber Drive near 475 East.

ADJOURNED: Council Member Winsor moved to adjourn the Council Meeting at 6:45 p.m. Council Member Halverson seconded the motion. Council Members Halverson, Petty, Taylor, and Winsor voted yes. The motion carried.

APPROVED: _____ **Date**
Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest: _____ **City Recorder: Mark McRae**

SOUTH WEBER CITY

RESOLUTION 19-03

APPOINTMENT TO THE SOUTH WEBER CITY PLANNING COMMISSION

Whereas, Tim Grubb’s commission as a Planning Commission Member expires on January 31st, 2019; and

Whereas, Mayor Sjoblom has carefully considered the appointment of Tim Grubb to be extended;

NOW THEREFORE, be it resolved by the Council of South Weber City, in the State of Utah, as follows:

Tim Grubb shall be re-appointed to the Planning Commission effective 1st of February 2019 through January 31st, 2024.

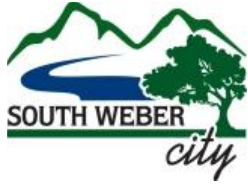
REPEALER CLAUSE: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

	AYE	NAY	ABSENT	ABSTAIN
Blair Halverson	_____	_____	_____	_____
Kent Hyer	_____	_____	_____	_____
Angie Petty	_____	_____	_____	_____
Merv Taylor	_____	_____	_____	_____
Wayne Winsor	_____	_____	_____	_____

Jo Sjoblom, Mayor, South Weber City

Attest

Mark McRae, Recorder, South Weber City



Council Meeting Date: January 22, 2019

Name: Mark McRae

Agenda Item: #6

Objective: Res 19-04 Appointment of Shelbie Cook as Deputy City Recorder.

Background: Part of the City Recorder's job is to attest city official signatures. In the absence of the City Recorder, our rules and policies make no designation of a person who can function in this capacity. Shelbie Cook assists me with many of the recorder duties and does an excellent job. When appointed Deputy Recorder, she can legally function in my absence, or attest my signature as Finance Director. There is no proposed change in her compensation.

Summary: The city will benefit by having Shelbie Cook appointed as Deputy City Recorder

Committee Recommendation: N/A

Planning Commission Recommendation: N/A

Staff Recommendation: N/A

Attachments: Resolution 19-04

Budget Amendment: N/A

SOUTH WEBER CITY

RESOLUTION 19-04

APPOINTMENT OF DEPUTY CITY RECORDER

Whereas, an internal vacancy existed in the position of Deputy City Recorder to assist the City Recorder; and

Whereas, careful consideration was given by the Mayor, City Council, City Manager, and City Recorder to this appointment;

NOW THEREFORE, the following individual will be appointed to the position of Deputy City Recorder, it is hereby resolved by the Council of South Weber City, in the State of Utah, as follows:

DEPUTY CITY RECORDER

Shelbie C. Cook

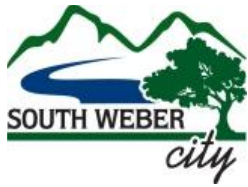
REPEALER CLAUSE: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

	AYE	NAY	ABSENT	ABSTAIN
Blair Halverson	_____	_____	_____	_____
Kent Hyer	_____	_____	_____	_____
Angie Petty	_____	_____	_____	_____
Merv Taylor	_____	_____	_____	_____
Wayne Winsor	_____	_____	_____	_____

Jo Sjoblom, Mayor, South Weber City

Attest

Mark McRae, Recorder, South Weber City



Council Meeting Date: January 22, 2019

Name: Mark McRae, Finance Director

Agenda Item: # 7 Resolution 19-05: Chapter 13: Impact Fees, Sections 7

Objective: Update the Consolidated Fee Schedule to reflect the Water impact fee adopted by the City Council.

Background:

In a 2017 City Council meeting, the Impact Fee Analysis for Culinary Water was adopted by the council. The new fees were previously adopted by ordinance. Because of the current wording of the City's code and the wording of the Consolidated Fee Schedule, the Fee Schedule must also be changed by resolution when those new impact fees become effective.

Summary:

The following changes need to be made to the Consolidated Fee Schedule

1. Change the Water Impact Fee from \$1,205 to \$1235. Impact Fee Analysis was adopted 2/28/2017 with a new fee amount becoming effective the beginning of each calendar year; and

Committee Recommendation: N/A

Planning Commission Recommendation: N/A

Staff Recommendation: Staff recommends approval of Resolution 19-05: Chapter 13: Impact Fees, Sections 7

Attachments: N/A

Budget Amendment: N/A

SOUTH WEBER CITY

RESOLUTION 19-05

AMENDMENT TO THE CONSOLIDATED FEE SCHEDULE: CHAPTER 13: IMPACT FEES, SECTION 7

Whereas, Staff makes periodic recommendations to update the impact fees based on professional analyses consultation; and

Whereas, City Council has adopted Impact Fee Amendments by Ordinance; and

Whereas, The adopted Culinary Water Impact Fee Analysis reflects a different Water impact Fee for each calendar year; and

Whereas, The Consolidated Fee Schedule must be updated to reflect this yearly change;

NOW THEREFORE, be it ordained by the Council of South Weber City, in the State of Utah, as follows:

The Consolidated Fee Schedule will be hereby amended to read:

Chapter 13: IMPACT FEES

7. Water (Fees based on Water Meter Size)

Residential 1”	\$ 1,235
Commercial 1½ “	\$ 1,852
Commercial 2”	\$ 2,470
Commercial 3”	\$ 7,904
Commercial 4”	\$12,350

REPEALER CLAUSE: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED BY THE SOUTH WEBER COUNCIL 01/22/2019.

	AYE	NAY
Blair Halverson	_____	_____
Kent Hyer	_____	_____
Angie Petty	_____	_____
Merv Taylor	_____	_____
Wayne Winsor	_____	_____

Jo Sjoblom, Mayor, South Weber City

Attest

Mark McRae, Recorder, South Weber City

January 17, 2019

South Weber City Corporation
Attn: David Larson
1600 East South Weber Drive
South Weber, Utah 84405

RE: South Weber Valley Estates – 1st Amendment - Final Acceptance

Dear David:

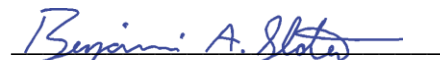
I have completed an inspection of the improvements in the above mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of South Weber City standards in accordance with engineering subdivision plans and site improvements previously approved. We now recommend granting Final Acceptance of this subdivision and its improvements.

All remaining escrow funds can be released at this time (see attached escrow release).

If you have any questions, or if I can be of any help, please let me know.


Sincerely,

JONES AND ASSOCIATES
Consulting Engineers
South Weber City Engineers



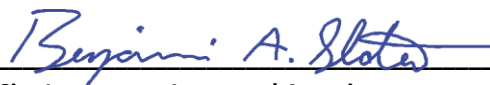
Benjamin A. Slater, P.L.S.
City Inspector

Date of Final Acceptance to be determined by the City Council

Accepted by 

Brandon K. Jones, P.E.
City Engineer

ESCROW RELEASE SUMMARY

Owner: South Weber City Project: South Weber Valley Estates Subdivision - 1st Amendment Developer: Estimate #: 2	Address: Date: January 17, 2019															
Gross Earnings Including Materials Total Earnings Less Previous Payment Net Payment This Estimate	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">PREVIOUS</th> <th style="width: 33%;">THIS MONTH</th> <th style="width: 33%;">TO DATE</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">\$5,690.00</td> <td style="text-align: center;">\$1,422.50</td> <td style="text-align: center;">\$7,112.50</td> </tr> <tr> <td style="text-align: center;">\$5,690.00</td> <td style="text-align: center;">\$1,422.50</td> <td style="text-align: center;">\$7,112.50</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">\$5,690.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">\$1,422.50</td> </tr> </tbody> </table>	PREVIOUS	THIS MONTH	TO DATE	\$5,690.00	\$1,422.50	\$7,112.50	\$5,690.00	\$1,422.50	\$7,112.50			\$5,690.00			\$1,422.50
	PREVIOUS	THIS MONTH	TO DATE													
	\$5,690.00	\$1,422.50	\$7,112.50													
	\$5,690.00	\$1,422.50	\$7,112.50													
			\$5,690.00													
		\$1,422.50														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="text-align: center;">100%</td> </tr> </table>		100%														
	100%															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Escrow Amount</td> <td style="text-align: center;">\$7,112.50</td> </tr> <tr> <td>Construction Initiation Date</td> <td></td> </tr> <tr> <td>Improvement Completion Deadline</td> <td></td> </tr> </table>	Total Escrow Amount	\$7,112.50	Construction Initiation Date		Improvement Completion Deadline											
Total Escrow Amount	\$7,112.50															
Construction Initiation Date																
Improvement Completion Deadline																
City Engineer Approval <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  City Inspector - Jones and Associates </div> <div style="text-align: center;"> 01-17-19 Date </div> </div>																

Jones & Associates Consulting Engineers

ESCROW RELEASE SUMMARY

Owner: South Weber City	Estimate #: 2
Project: South Weber Valley Estates Subdivision - 1st Amendment	Date: January 17, 2019
Developer:	

ITEM NO.	LINE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
CULINARY WATER SYSTEM							
1	1" Service Lateral & Setter & Meter Box	1 ea	\$1,200.00	ea	1 ea		\$1,200.00
SECONDARY WATER SYSTEM							
2	Single Service Lateral	1 ea	\$800.00	ea	1 ea		\$800.00
SANITARY SEWER SYSTEM							
3	Furnish & Install 4" Sewer Lateral	2 ea	\$1,300.00	ea	2 ea		\$2,600.00
STREET IMPROVEMENTS							
4	Saw Cutting	50 lf	\$3.00	lf	50 lf		\$150.00
5	Remove & Dispose of Existing Asphalt	100 sf	\$1.00	sf	100 sf		\$100.00
6	Asphalt Patch	100 sf	\$6.00	sf	100 sf		\$600.00
7	Remove & Replace Curb and Gutter w/ Base	10 lf	\$24.00	lf	10 lf		\$240.00
GUARANTEE OF IMPROVEMENTS							
8	15% CONTINGENCY	1 LS	\$853.50	1 LS	1 LS	\$853.50	\$853.50
9	10% GUARANTEE	1 LS	\$569.00	1 LS	1 LS	\$569.00	\$569.00
TOTALS						\$1,422.50	\$7,112.50
AMOUNT OF REQUEST						\$1,422.50	\$7,112.50

Jones & Associates Consulting Engineers

SOUTH WEBER CITY

RESOLUTION 19-06

**APPROVAL OF PUBLIC IMPROVEMENTS FINAL ACCEPTANCE – SOUTH WEBER
VALLEY ESTATES**

Whereas, Jones and Associates, Consulting Engineers for South Weber City, has conducted a full inspection of the public improvements for South Weber Valley Estates and has determined that the improvements in the subdivision have been completed satisfactorily to meet minimum requirements according to city standards and specifications; and

Whereas, Jones and Associates recommends Final Acceptance of South Weber Valley Estates;

NOW THEREFORE, be it resolved by the Council of South Weber City, in the State of Utah, as follows:

SECTION 1: ADOPTION “19-06 Approval of Public Improvements Final Acceptance of South Weber Valley Estates” of the South Weber Municipal Resolutions is hereby *added* as follows:

ADOPTION

19-06 Approval of Public Improvements Final Acceptance – South Weber Valley Estates (*added*)

South Weber City approves Public Improvements Final Acceptance – South Weber Valley Estates with the following conditions:

1. All remaining escrow funds can be released in the amount of \$7112.50

REPEALER CLAUSE: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

	AYE	NAY	ABSENT	ABSTAIN
Blair Halverson	_____	_____	_____	_____
Kent Hyer	_____	_____	_____	_____
Angie Petty	_____	_____	_____	_____
Merv Taylor	_____	_____	_____	_____
Wayne Winsor	_____	_____	_____	_____


Jo Sjoblom, Mayor, South Weber City

Attest

Mark McRae, Recorder, South Weber City

MEMORANDUM

TO: South Weber City Mayor and Council

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

CC: David Larson – South Weber City Manager
Mark Larsen – South Weber City Public Works Director

RE: **HARVEST PARK SUBDIVISION – PHASE 1 and
CANYON MEADOWS DRIVE ROAD DEDICATION PLAT
Final Review**

Date: January 17, 2019

Our office has completed a review of the Final Plat and Improvement Plans for the Harvest Park Subdivision Phase 1, dated January 17, 2019, and the Road Dedication Plat for Canyon Meadow Drive, dated January 3, 2019.

We recommend approval, and offer the following comments for your information.

GENERAL

1. The plats and improvement plans are consistent with the approved Development Agreement.
2. Approval letters have been received from the Fire Department and South Weber Irrigation Company.
3. The Detention Basin will be constructed to its full capacity with Phase 1; but the sod, sprinklers and fencing, as specified in the Development Agreement, will not be installed until Phase 2. Therefore, the use of the detention basin as a dog park will not be available until the construction of Phase 2 is completed.

PLAT

4. No comments.

ROAD DEDICATION PLAT

5. No comments.

IMPROVEMENT PLANS

6. No comments.

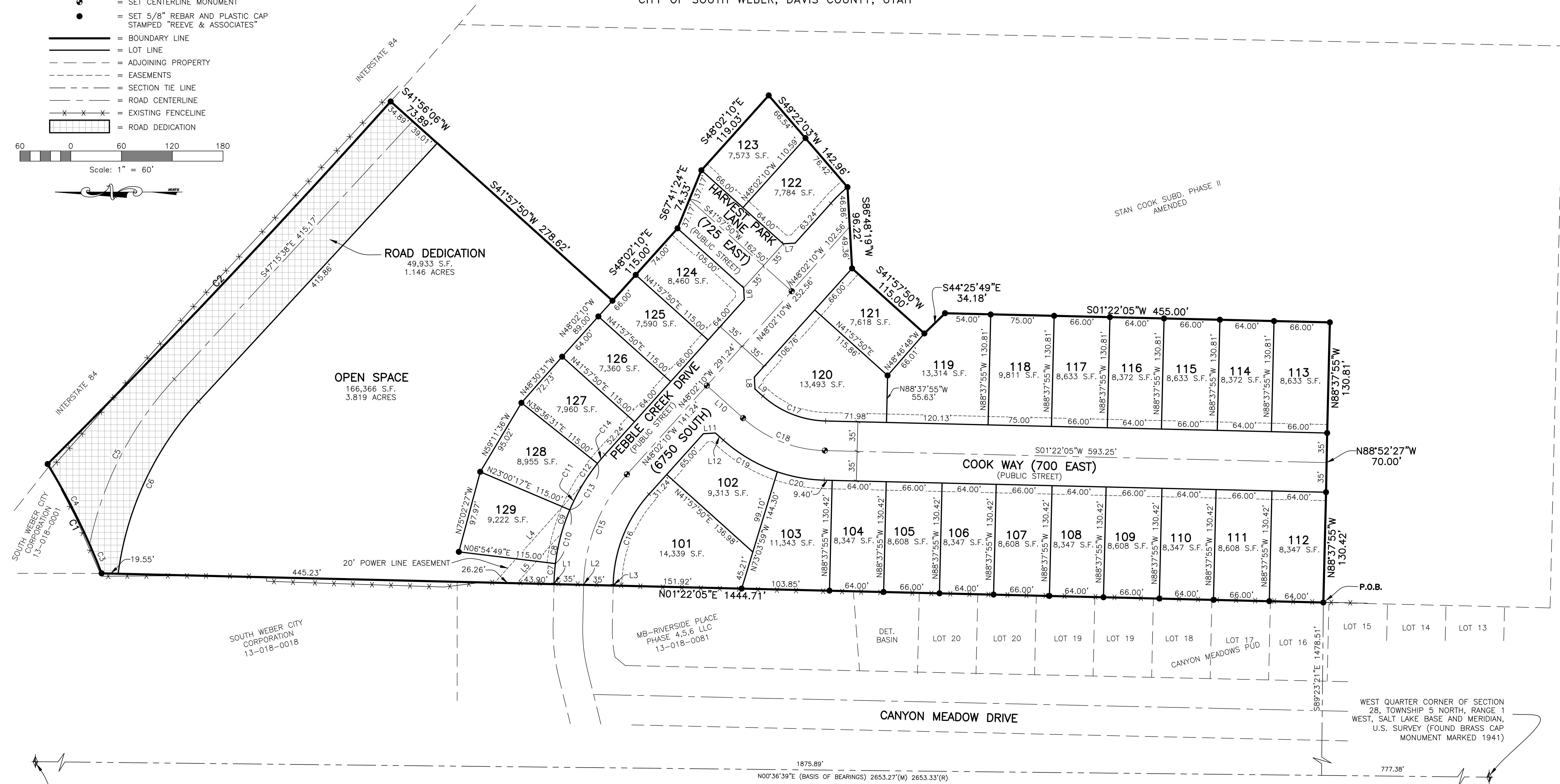
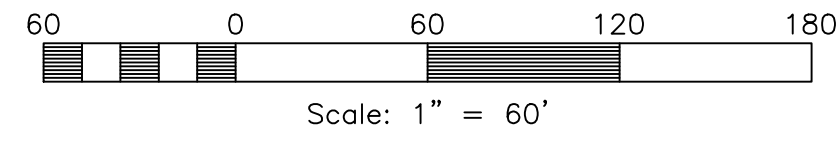
HARVEST PARK PHASE 1

AMENDING STAN COOK SUBDIVISION PHASE II AMENDED, TOGETHER WITH OTHER LANDS

PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
CITY OF SOUTH WEBER, DAVIS COUNTY, UTAH

LEGEND

- = SECTION CORNER
- = SET CENTERLINE MONUMENT
- = SET 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- = BOUNDARY LINE
- = LOT LINE
- = ADJOINING PROPERTY
- = EASEMENTS
- = SECTION TIE LINE
- = ROAD CENTERLINE
- = EXISTING FENCELINE
- = ROAD DEDICATION



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

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

PROJECT INFORMATION	
Surveyor:	T. HATCH
Project Name:	HARVEST PARK PHASE 1
Designer:	E. ROCHE
Number:	1301-D25
Scale:	1"=60'
Begin Date:	10-22-18
Revision:	
Checked:	

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

Reeve & Associates, Inc.
5100 S. 1500 W. ORSKOV, UTAH 84005
TEL: (801) 621-3100 FAX: (801) 621-2666 www.reeve-assoc.com
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

RECORDED FOR:

DAVIS COUNTY RECORDER

DEPUTY,

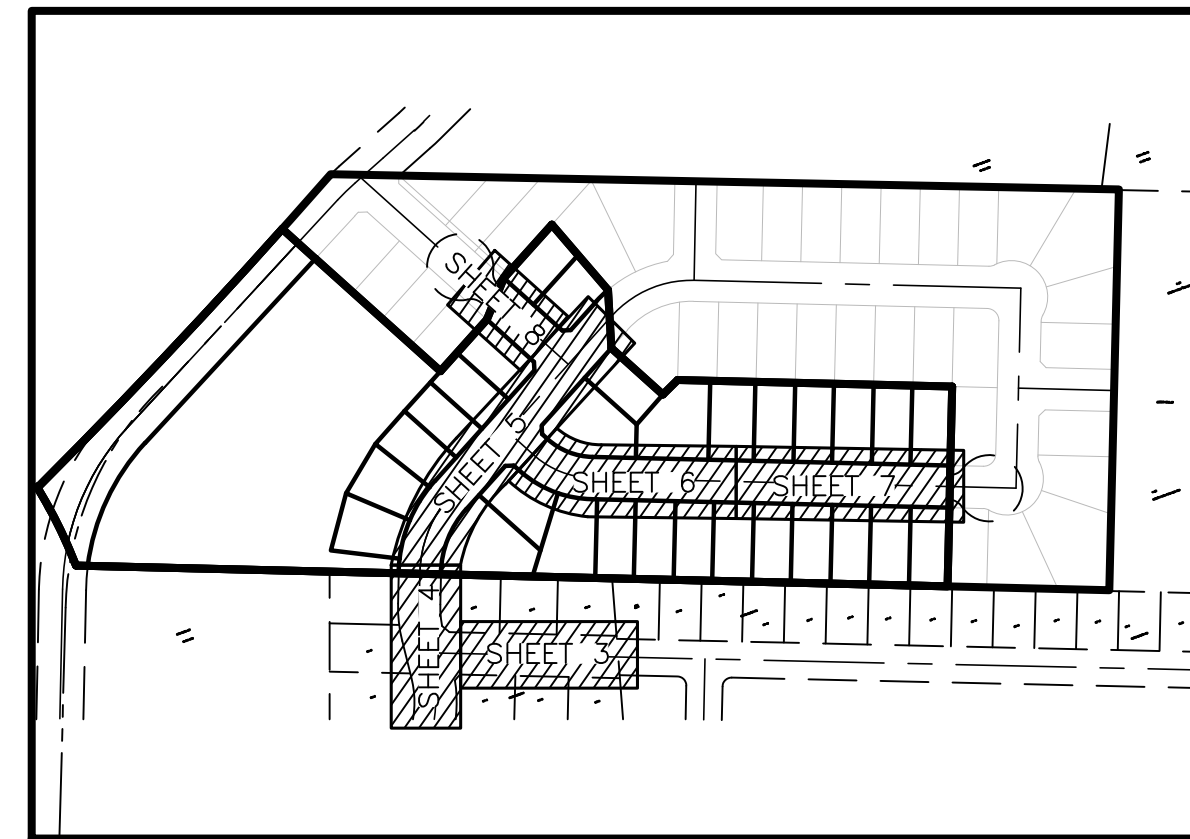
Project Narrative/Notes/Revisions

1. 11/13/18 CK - COMPLETED DESIGN FOR CLIENT & CITY REVIEW.
2. 11/29/18 CK - UPDATED LOT LAYOUT.
3. 12/11/18 CK - UPDATED PER J.U.B. COMMENTS DATED 12-07-18.
4. 12/13/18 CK - UPDATED PER JONES & ASSOCIATES COMMENTS DATED 12-05-18.
5. 01/03/19 CK - UPDATED PER CITY COMMENTS.

Harvest Park Subdivision Phase 1 Improvement Plans

SOUTH WEBER CITY, DAVIS COUNTY, UTAH
OCTOBER 2018

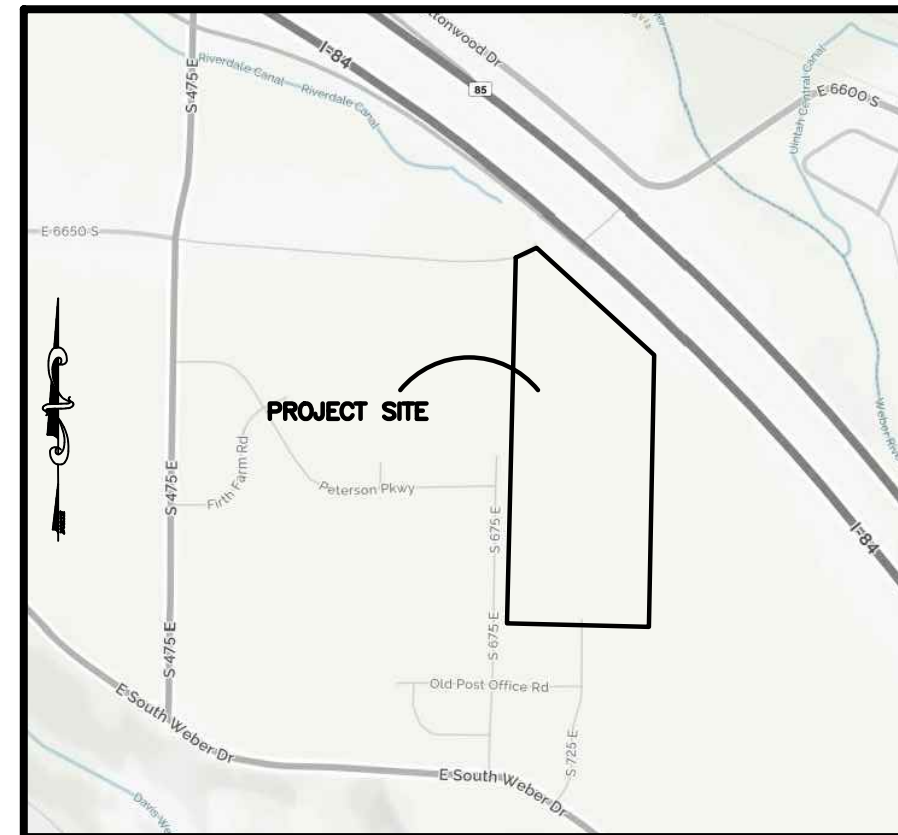
Reeve & Associates, Inc. - Solutions You Can Build On



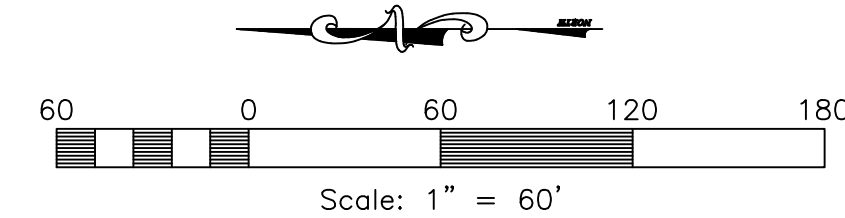
Sheet Index Key Map
NOT TO SCALE

Sheet Index

- Sheet 1 - Cover/Index Sheet
- Sheet 2 - Notes/Legend/Street Cross-Section
- Sheet 2.1 - Notes/Legend/Street Cross-Section
- Sheet 3 - Canyon Meadows Drive 5+00.00 - 8+50.00
- Sheet 4 - Pebble Creek Drive - 8+50.00 - 11+50.00
- Sheet 5 - Pebble Creek Drive - 11+50.00 - 16+00.00
- Sheet 6 - 700 East Street - 28+00.00 - 32+00.00
- Sheet 7 - 700 East Street - 32+00.00 - 36+00.00
- Sheet 8 - 725 East Street - 40+00.00 - 42+00.00
- Sheet 9 - Grading & Drainage Plan
- Sheet 10 - Utility Plan
- Sheet 11 - Storm Water Pollution Prevention Plan Exhibit
- Sheet 12 - Storm Water Pollution Prevention Plan Details

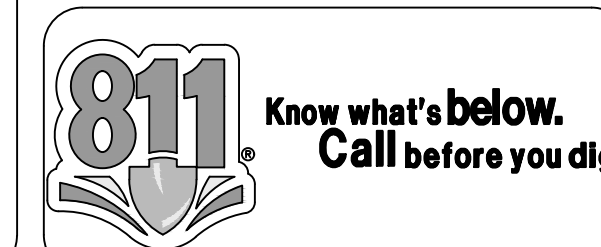


Vicinity Map
NOT TO SCALE



Engineer's Notice To Contractors

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



Developer Contact:

Nilson Homes
5617 South 1475 East
Ogden, Utah, 84403
PH: (801) 392-8100

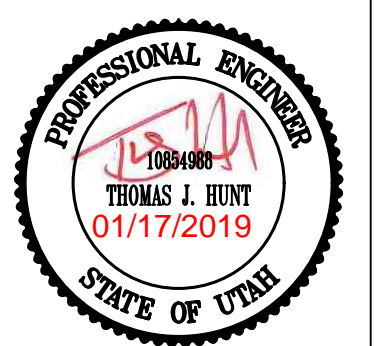
Project Contact:

Project Manager: Chris Cave
Project Engineer: Thomas Hunt

Reeve & Associates, Inc.
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
TEL: (801) 821-3100 FAX: (801) 821-2666 WWW.REEVE-ASSOC.COM
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TRA PROFESSIONAL ARCHITECTS

DATE	REVISIONS	DESCRIPTION
11-29-18	CK	Lot Layout
12-11-18	CK	J.U.B. Comments
12-13-18	CK	Jones Comments
01-03-19	CK	City Comments

Harvest Park Subdivision Phase 1
SOUTH WEBER CITY, DAVIS COUNTY, UTAH
Cover/Index Sheet

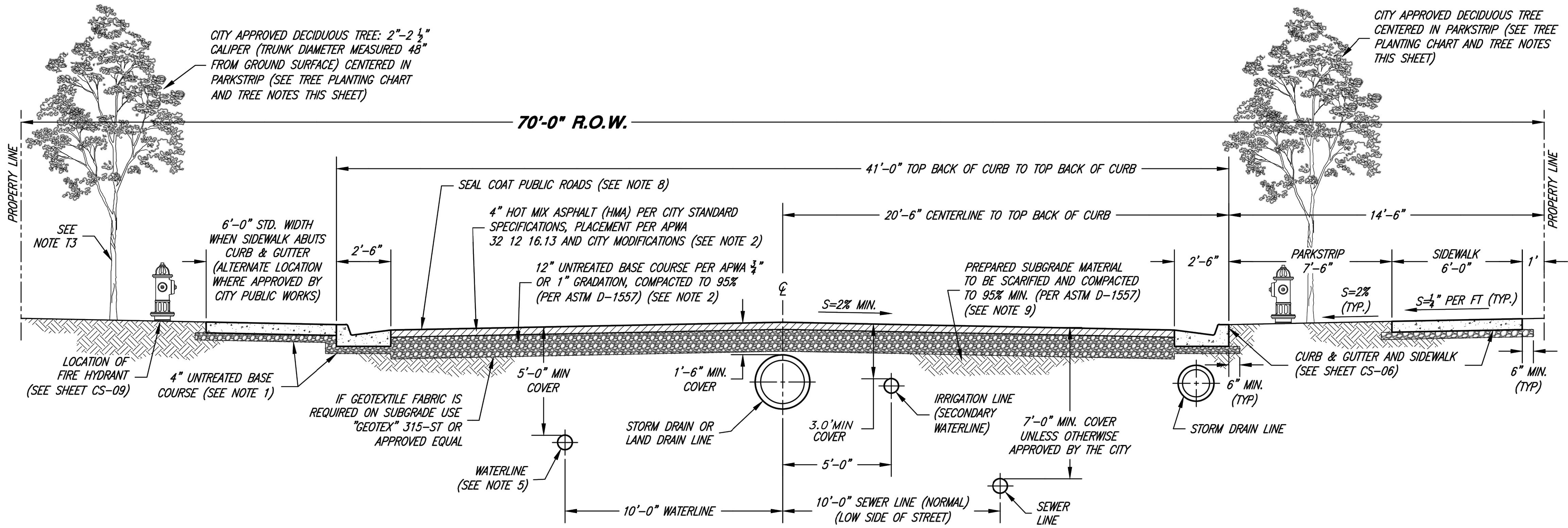


Project Info.

Engineer:	THOMAS J. HUNT, P.E.
Drafter:	C. KINGSLEY
Begin Date:	OCTOBER 2018
Name:	HARVEST PARK SUBDIVISION PHASE 1
Number:	1301-D25

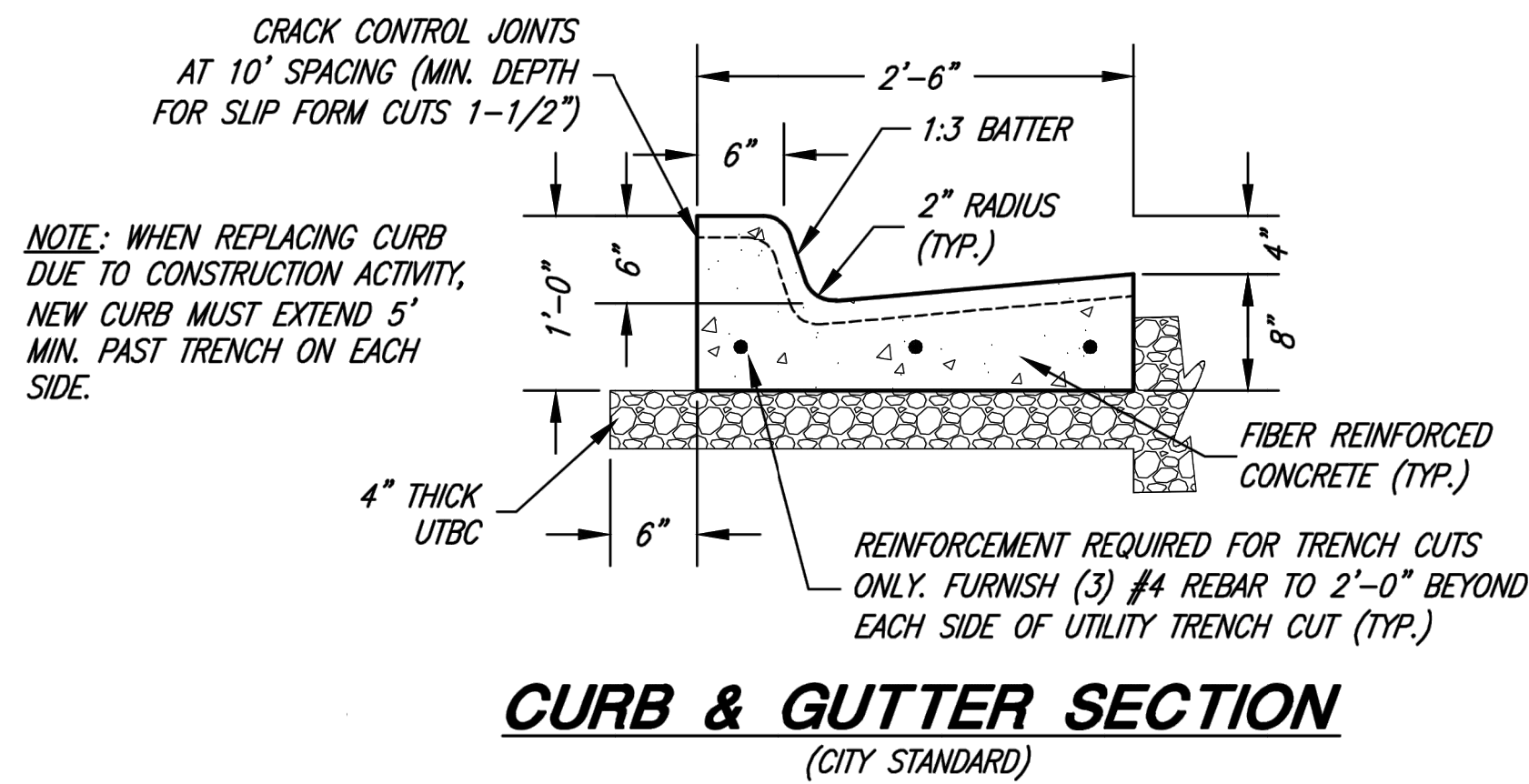
GENERAL NOTES:

1. PROVIDE 4" THICKNESS OF 3/4" OR 1" UNTREATED BASE COURSE UNDER SIDEWALK, DRIVEWAY APPROACHES AND CURB & GUTTER, COMPACTED TO 95%, PER ASTM D-1557.
2. THESE PAVEMENT THICKNESS SHALL BE CONSIDERED AS CITY MINIMUMS AND MAY BE INCREASED BY THE CITY ENGINEER WHEN A GREATER DEPTH IS NECESSARY TO PROVIDE SUFFICIENT STABILITY. DESIGNER AND/OR DEVELOPER MAY SUBMIT AN ALTERNATIVE PAVEMENT DESIGN BASED ON A DETAILED SOILS ANALYSIS FOR APPROVAL BY THE CITY ENGINEER WHICH MAY MODIFY PAVEMENT THICKNESS, BUT IN NO CASE SHALL THE BITUMINOUS SURFACE COURSE BE LESS THAN 4" AND UNTREATED BASE COURSE LESS THAN 12" THICK.
3. ALL ROAD CUTS SHALL BE PATCHED PER CS-05 AND CS-13
4. CURB & GUTTER AND SIDEWALKS SHALL BE CONSTRUCTED USING FIBER REINFORCED CONCRETE AND IN COMPLIANCE WITH SOUTH WEBER CITY TECHNICAL SPECIFICATIONS AND THESE DRAWINGS.
5. ALL CULINARY WATER MAINS AND SERVICES MUST MAINTAIN A MINIMUM SEPARATION FROM ALL SEWER MAINS AND LATERALS OF 10'-0" HORIZONTAL AND 18" VERTICAL IN ACCORDANCE WITH THE STATE OF UTAH DIVISION OF DRINKING WATER RULES SECTION R309-550-7
6. THE 6'-0" SIDEWALK SHOWN ABOVE IS TO BE CONSIDERED THE "CITY STANDARD." OTHER LOCATIONS AND TYPES OF SIDEWALK AS REQUESTED BY THE DEVELOPER MUST BE APPROVED BY THE CITY. IF SIDEWALK IS LOCATED AGAINST THE TBC, IT MUST BE A MINIMUM OF 6 FEET IN WIDTH.
7. NATURAL GAS TYPICALLY LOCATED IN THE PARKSTRIP, POWER AND COMMUNICATION LINES TYPICALLY LOCATED BEHIND PROPERTY LINES OR IN LOT EASEMENTS.
8. "SEAL COAT" CONSISTS OF THE FOLLOWING:
 a. CHIP SEAL PER APWA 32 01 13.64 AND CITY MODIFICATIONS, AND
 b. FOG SEAL PER APWA 32 01 13.50 AND CITY MODIFICATIONS.
9. IMPORTED FILL UNDER ROADWAY SHALL BE GRANULAR BORROW 2" MAX.



STANDARD LOCAL STREET SECTION

VARIABLE DEPTH AS REQUIRED PER GEOTECH REPORT.



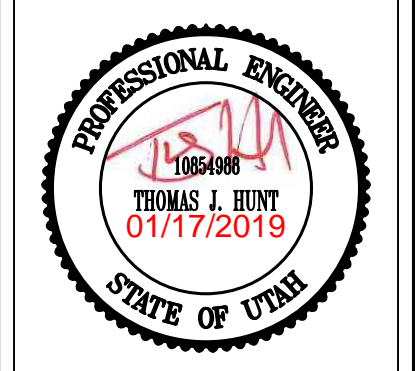
Reeve & Associates, Inc.
IRA

5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
 TEL: (801) 621-1000 FAX: (801) 621-2666 www.reeve-assoc.com
 LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
 TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

REVISIONS	DATE	DESCRIPTION
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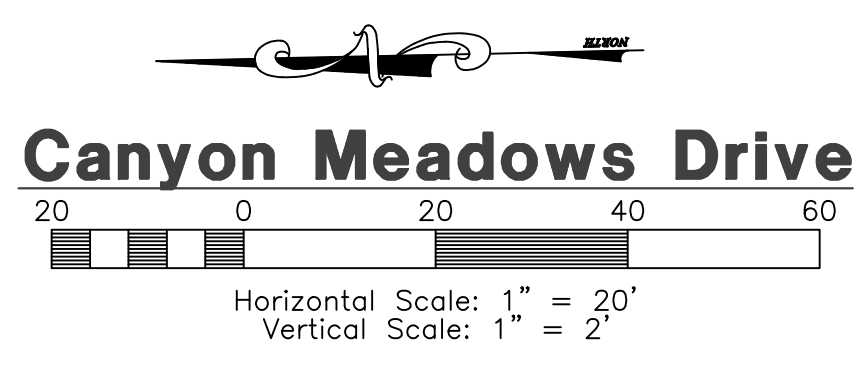
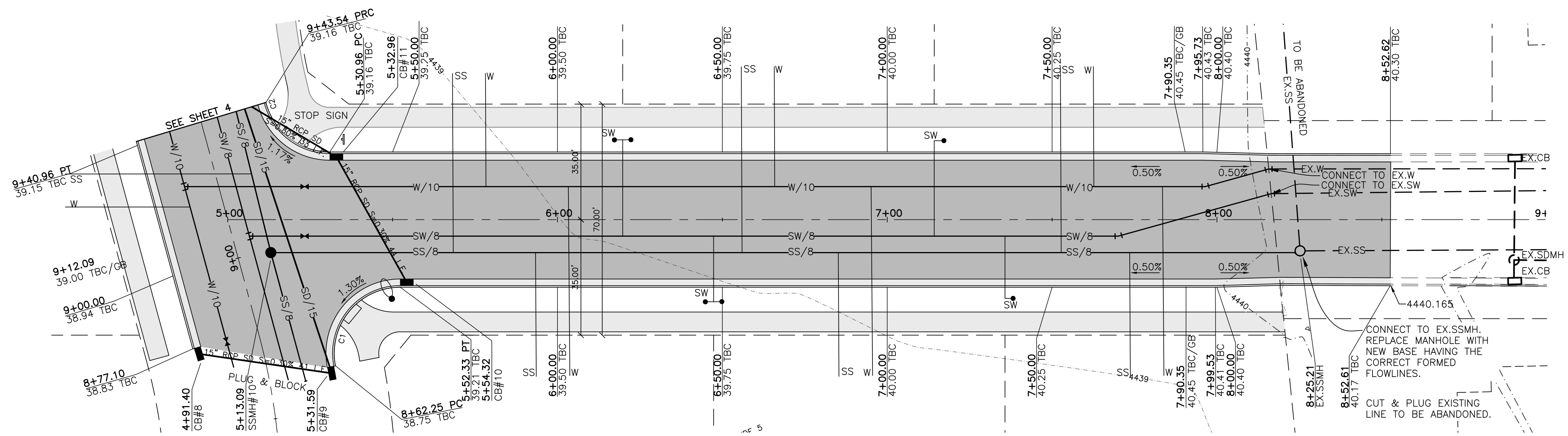
Harvest Park Subdivision Phase 1
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Notes/Legend/
Street Cross-Section**

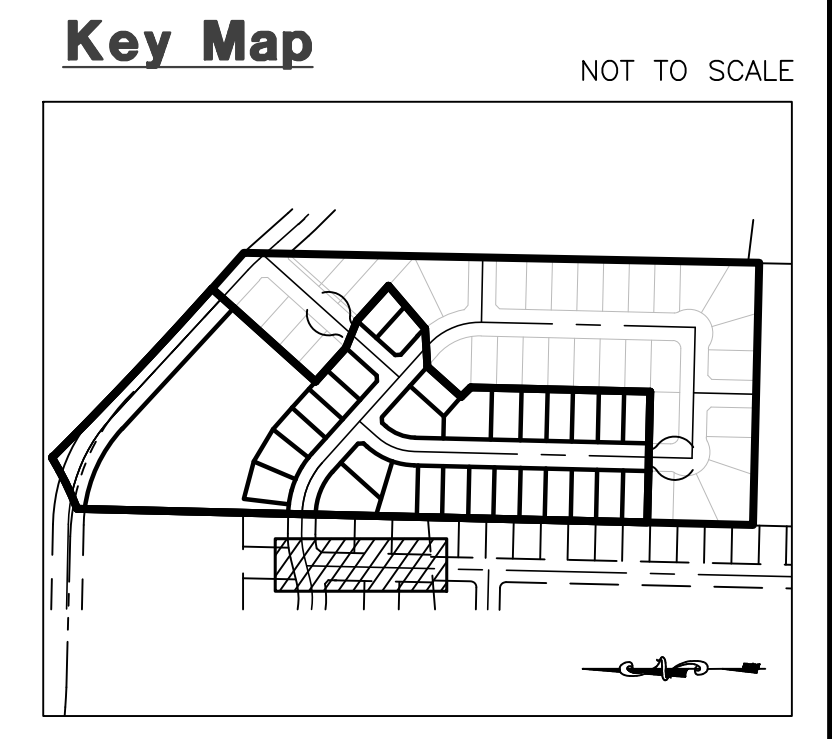
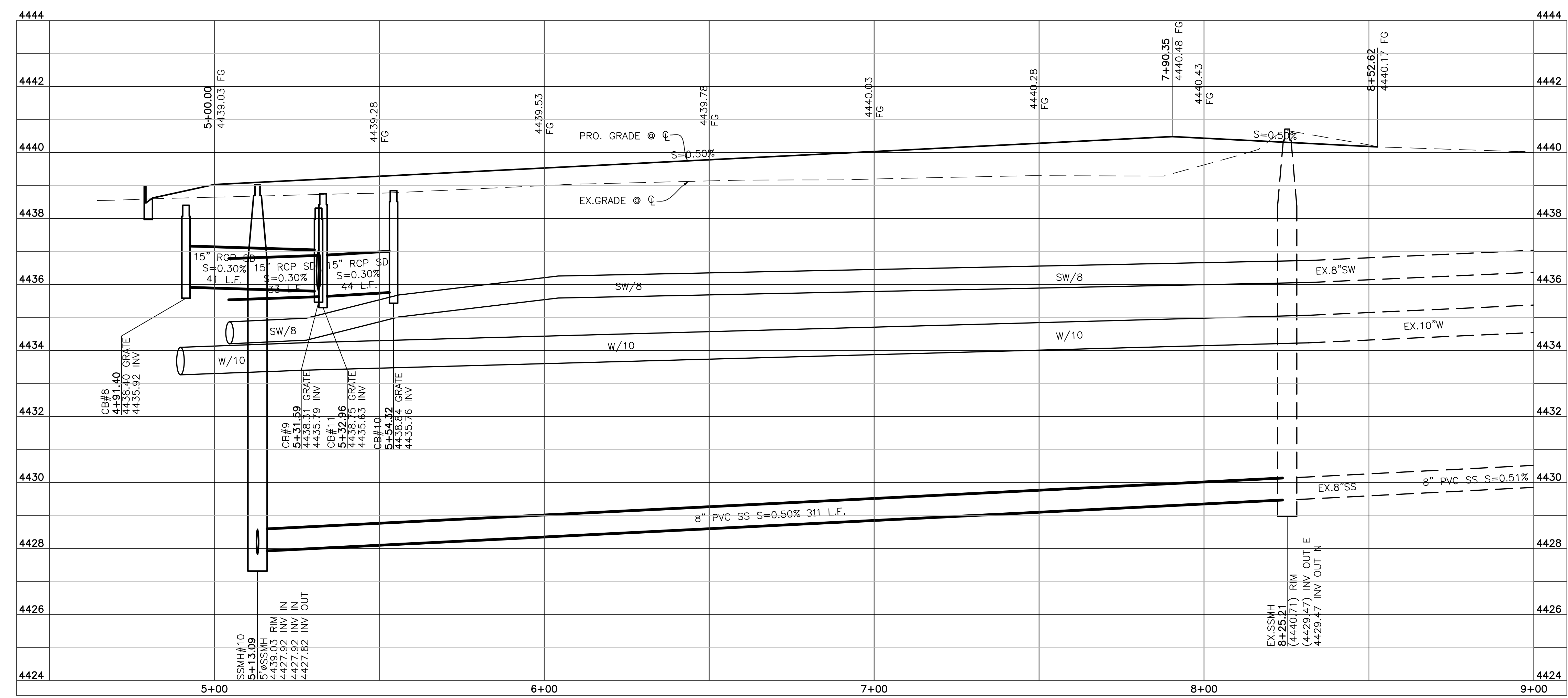


Project Info.

Engineer: THOMAS J. HUNT, P.E.
 Drafter: C. KINGSLEY
 Begin Date: OCTOBER 2018
 Name: HARVEST PARK SUBDIVISION PHASE 1
 Number: 1301-D25



#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	100°58'58"	20.00'	35.25'	24.25'	N49°12'33"W	30.86'
C2	75°30'15"	20.00'	26.36'	15.49'	S39°02'00"W	24.49'



Construction Notes:

- ALL CONSTRUCTION IS TO CONFORM TO THE STANDARD DRAWINGS AND SPECIFICATIONS OF SOUTH WEBER CITY.
 - CONSTRUCT HANDICAP RAMP PER ADA AND CITY REQUIREMENTS.
- CULINARY WATER**
 NOTE: 5' MIN. COVER REQUIRED OVER CW LINES
 W/8 - 8" DIP W/POLY WRAP WATER LINE
 W/10 - 10" DIP W/POLY WRAP WATER LINE
 W - 1" TYPE K COPPER SERVICE LATERAL
- SANITARY SEWER**
 SS/4 - 4" PVC SDR 35 SERVICE LATERAL
 SS/8 - 8" PVC SDR-35 SEWER LINE
- STORM DRAIN**
 SD/15 - 15" RCP STORM DRAIN
- SECONDARY WATER**
 SW/8 - 8" PVC C-900 DR-14 SECONDARY WATER LINE
 SW - SECONDARY SERVICE LATERAL PER CITY STANDARDS

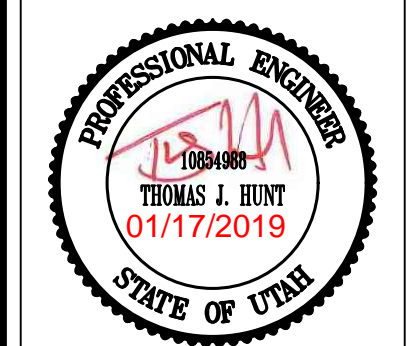
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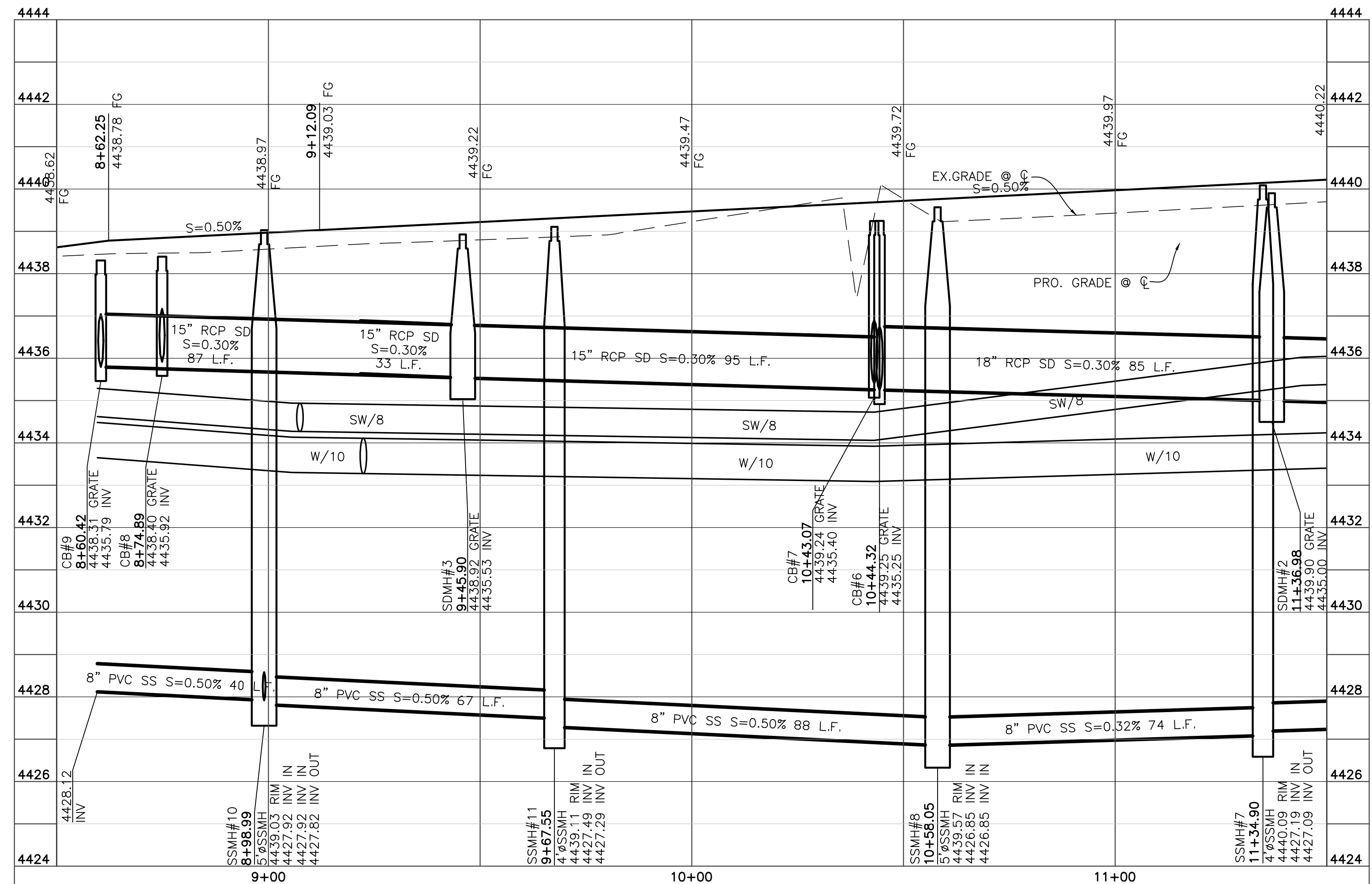
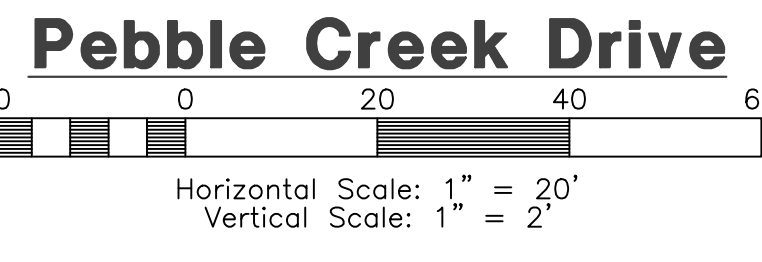
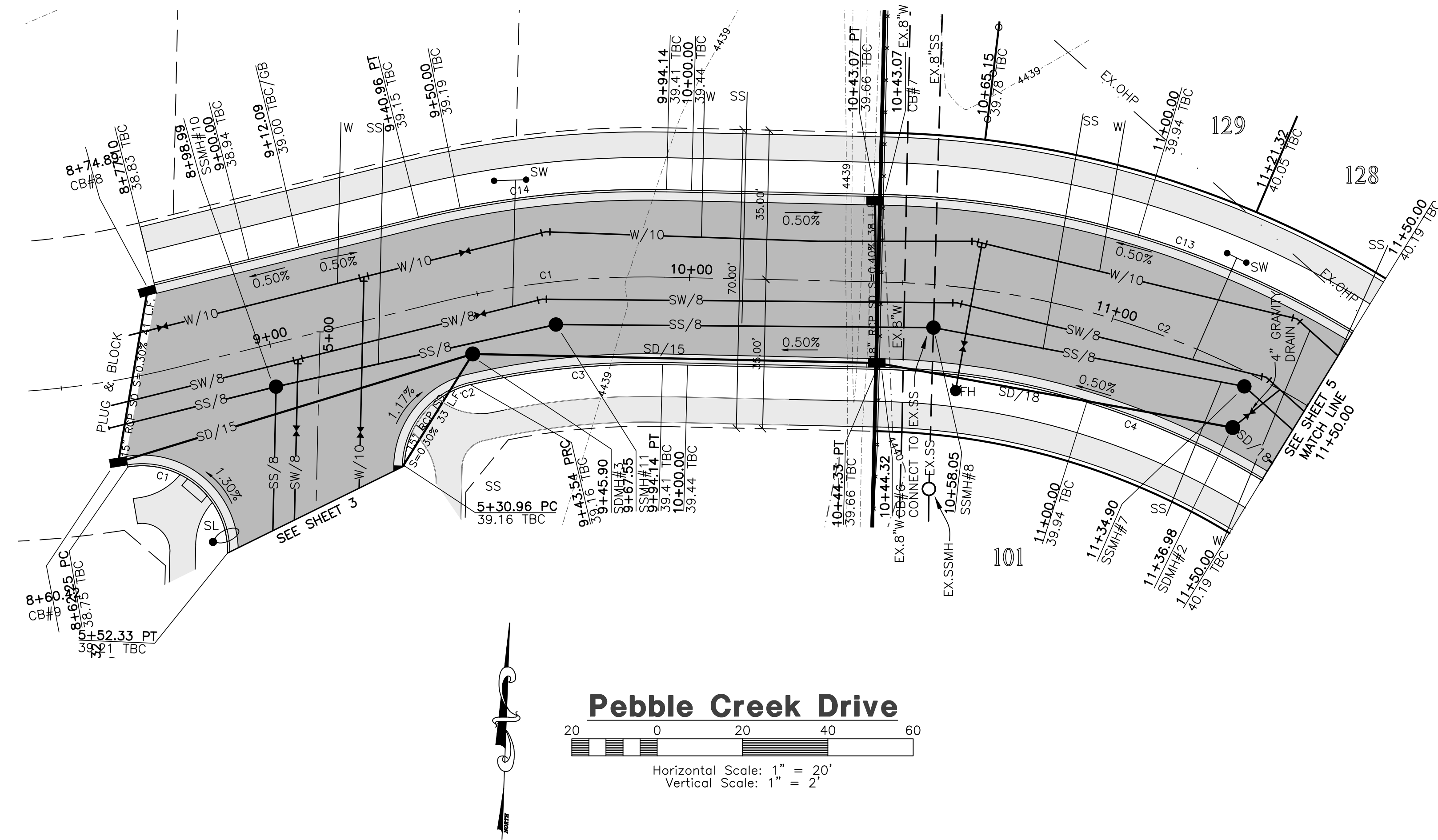
REVISIONS	DATE	DESCRIPTION
11-29-18	CK	Lot Layout
12-11-18	CK	J.U.B. Comments
12-13-18	CK	J. Jones Comments
01-03-19	CK	City Comments

Harvest Park Subdivision Phase 1
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH
Canyon Meadows Drive
5+00.00 - 8+50.00



Project Info.
 Engineer: THOMAS J. HUNT, P.E.
 Drafter: C. KINGSLEY
 Begin Date: OCTOBER 2018
 Name: HARVEST PARK SUBDIVISION PHASE 1
 Number: 1301-D25



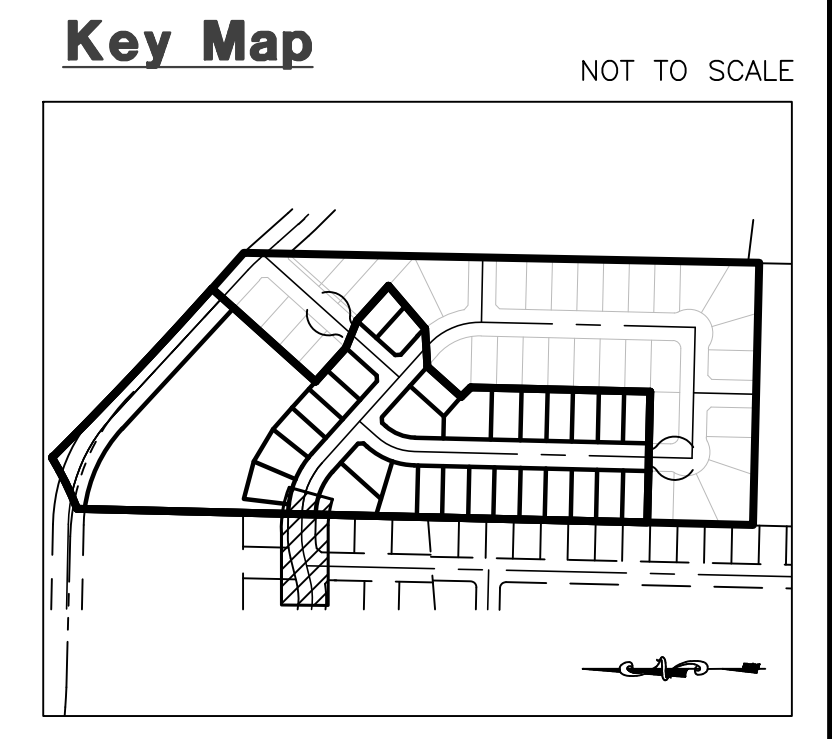


TBC Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	100°58'58"	20.00'	35.25'	24.25'	N49°12'33"W	30.86'
C2	75°30'15"	20.00'	26.36'	15.49'	S39°02'00"W	24.49'
C3	14°29'45"	179.50'	45.41'	22.83'	S84°02'00"W	45.29'
C4	40°40'57"	179.50'	127.45'	66.55'	N68°22'38"W	124.79'
C13	41°00'34"	220.50'	157.82'	82.46'	N68°32'27"W	154.48'
C14	15°14'10"	220.50'	58.64'	29.49'	S83°39'48"W	58.46'

Centerline Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	15°13'15"	200.00'	53.13'	26.72'	N83°39'21"E	52.98'
C2	40°41'52"	200.00'	142.06'	74.18'	S68°23'06"E	139.09'



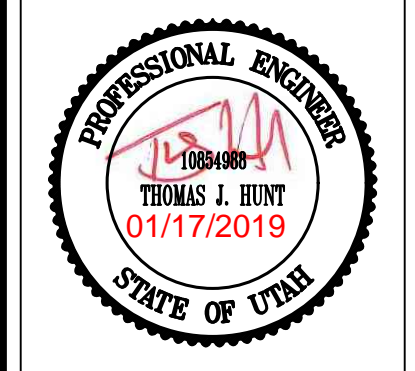
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REVISIONS

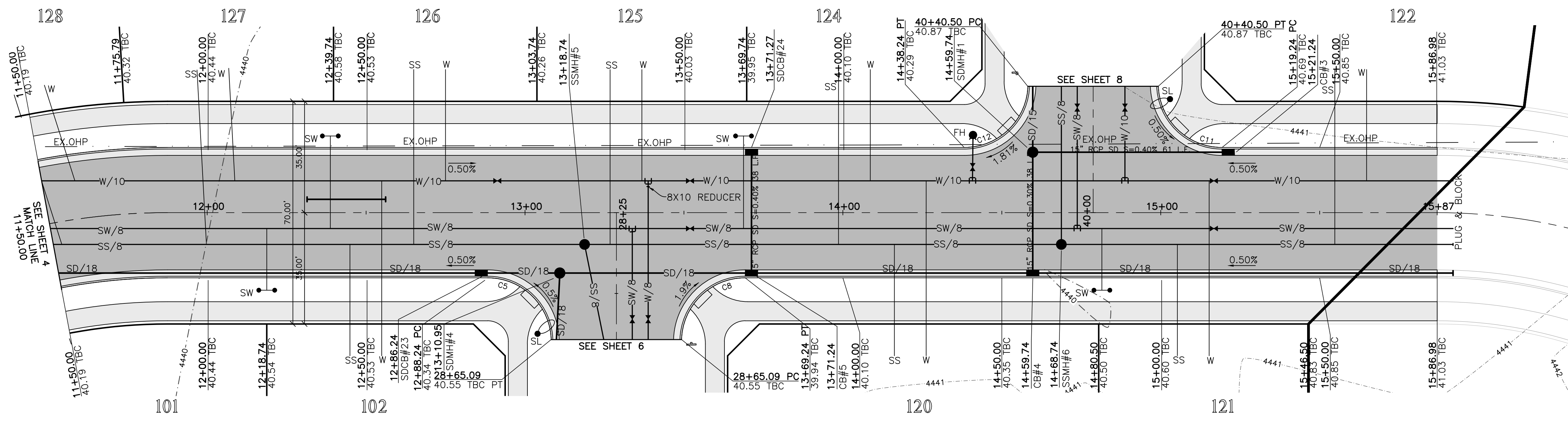
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12-13-18	CK - James Comments
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Harvest Park Subdivision Phase 1
SOUTH WEBER CITY, DAVIS COUNTY, UTAH
Pebble Creek Drive 8+50.00 - 11+50.00

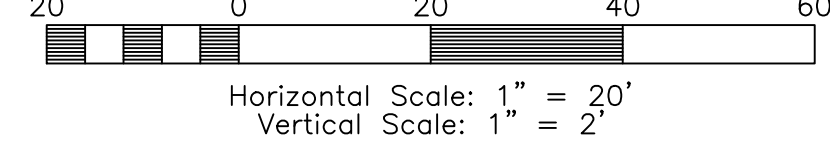


Project Info.
Engineer: THOMAS J. HUNT, P.E.
Drafted: C. KINGSLEY
Begin Date: OCTOBER 2018
Name: HARVEST PARK SUBDIVISION PHASE 1
Number: 1301-D25



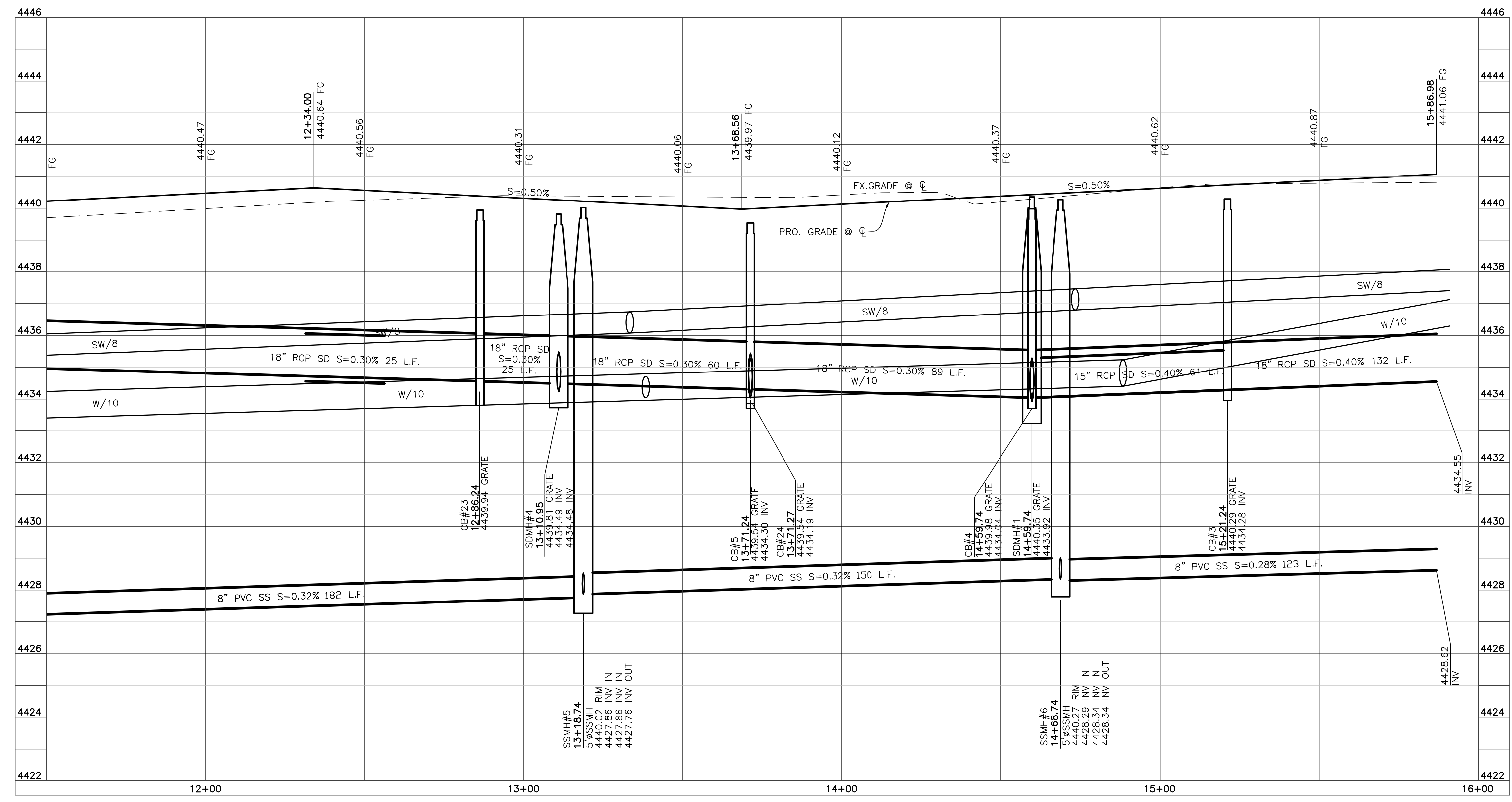


Pebble Creek Drive

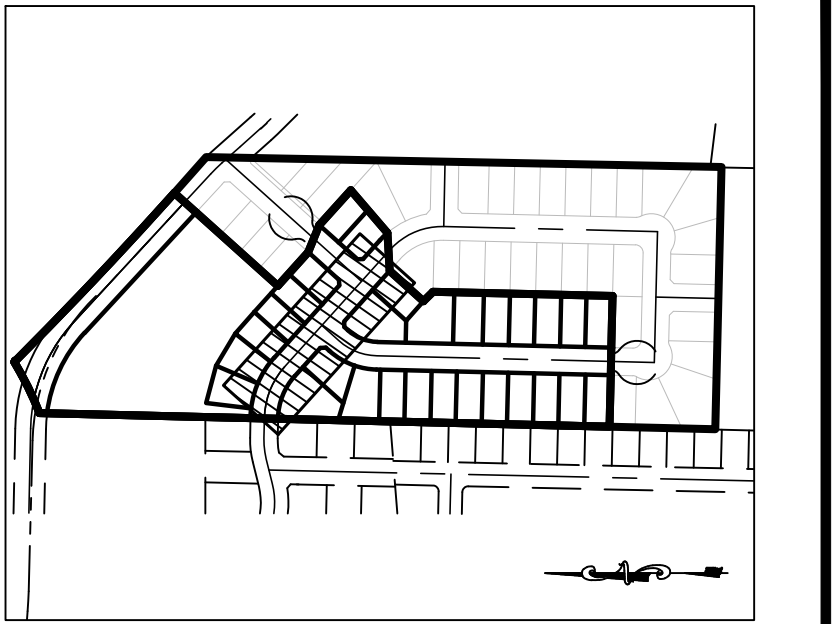


TBC Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
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C8	90°00'00"	20.00'	31.42'	20.00'	S86°57'50"W	28.28'
C11	90°00'00"	20.00'	31.42'	20.00'	S3°02'10"E	28.28'
C12	90°00'00"	20.00'	31.42'	20.00'	N86°57'50"E	28.28'



Key Map NOT TO SCALE



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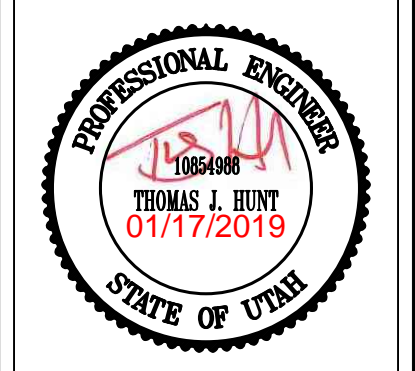
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REVISIONS

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Harvest Park Subdivision Phase 1
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Pebble Creek Drive
11+50.00 - 16+00.00

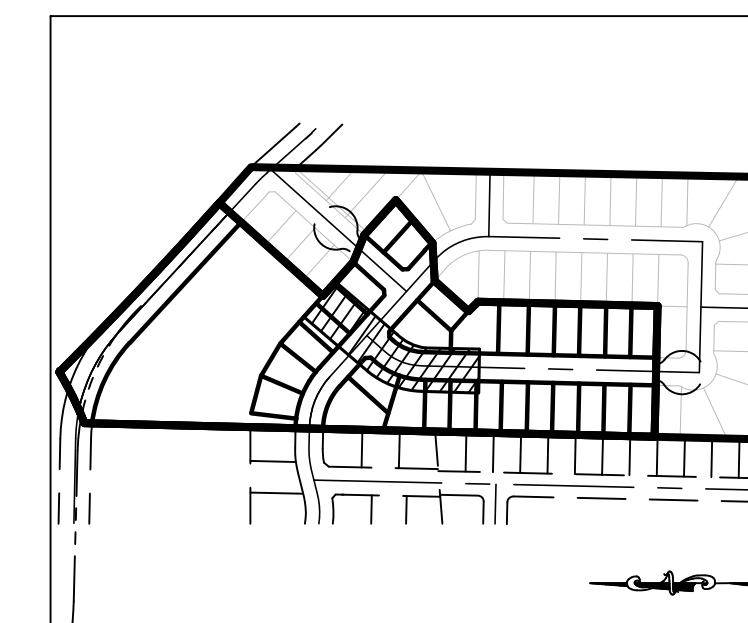


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Engineer: THOMAS J. HUNT, P.E.
Drafted: C. KINGSLEY
Begin Date: OCTOBER 2018
Name: HARVEST PARK SUBDIVISION PHASE 1
Number: 1301-025



Key Map

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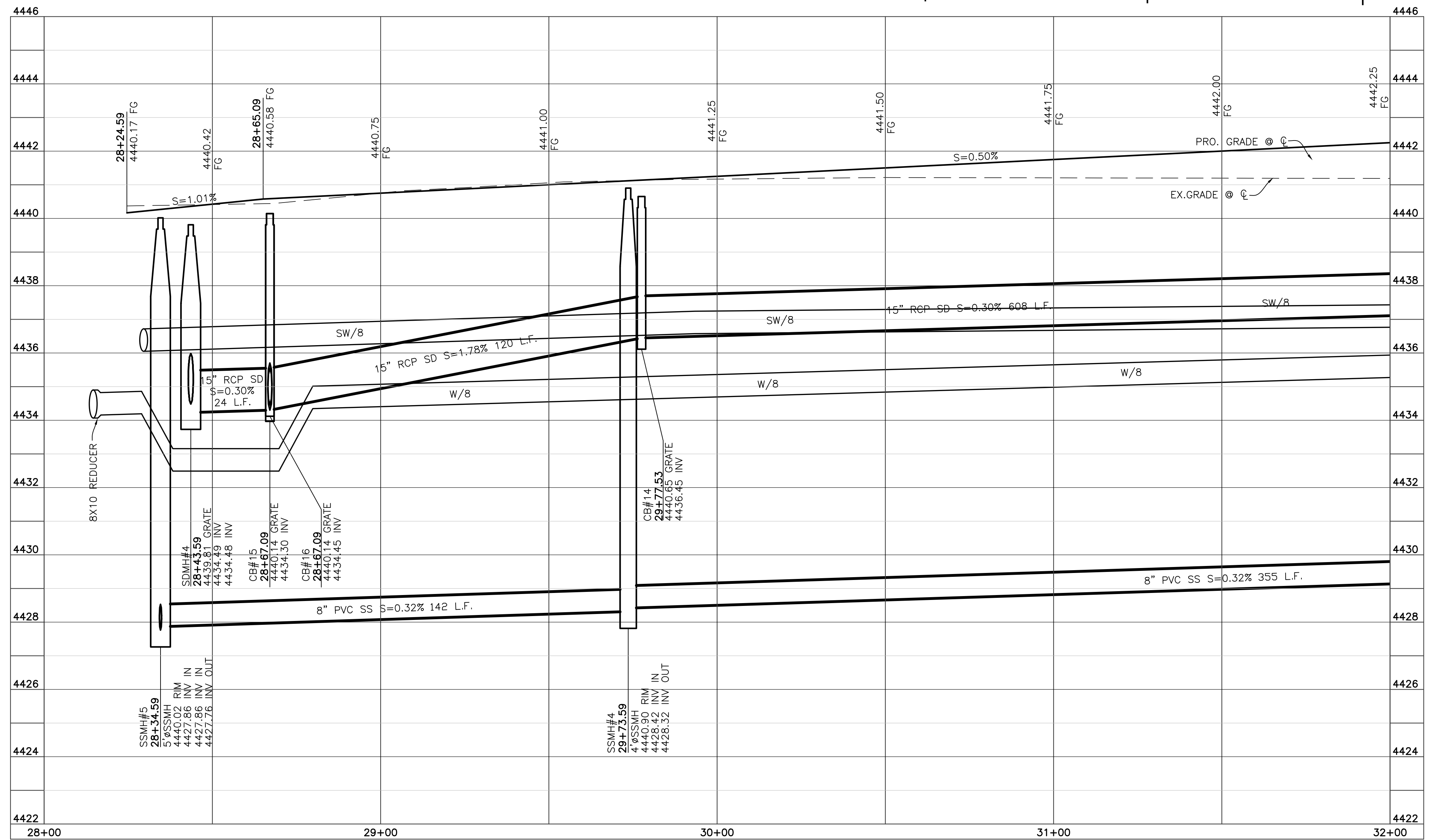
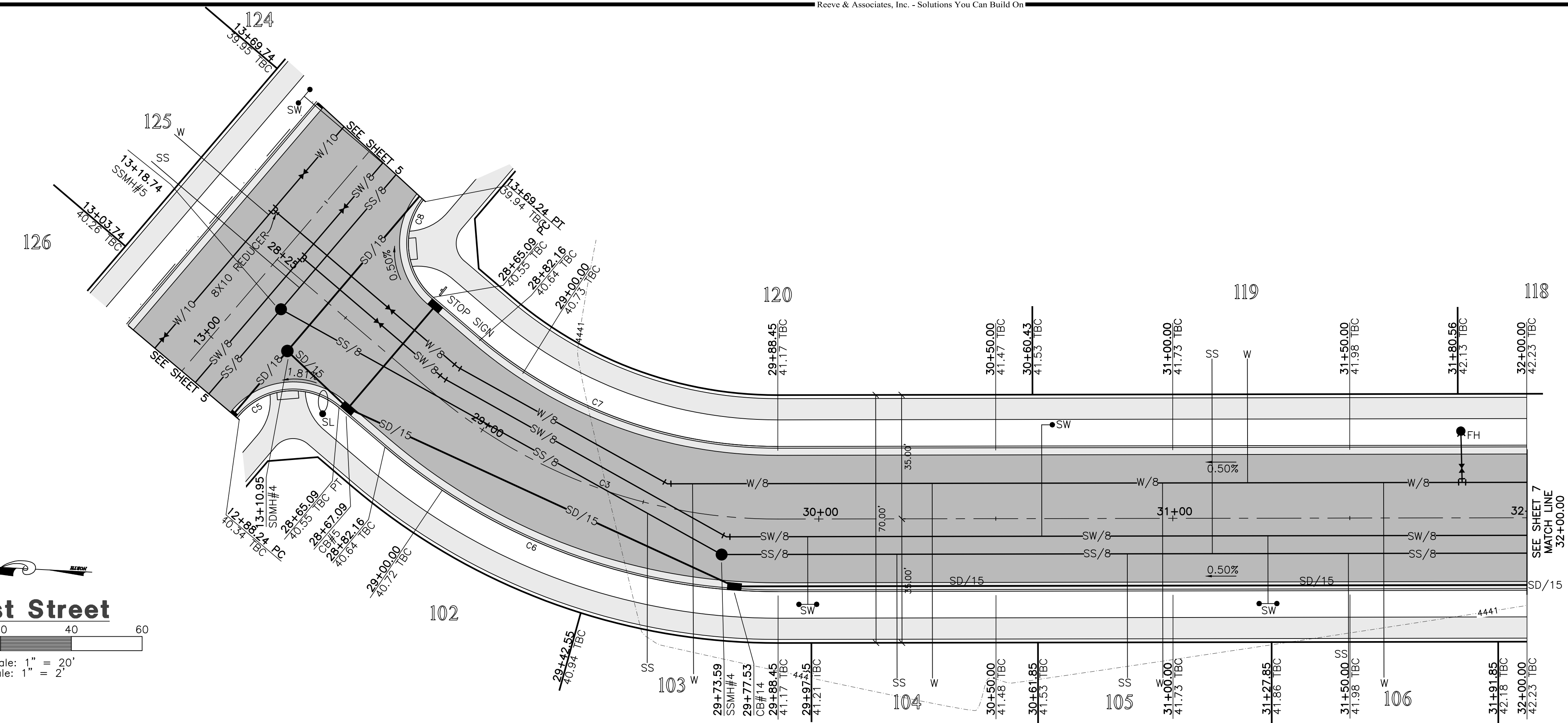
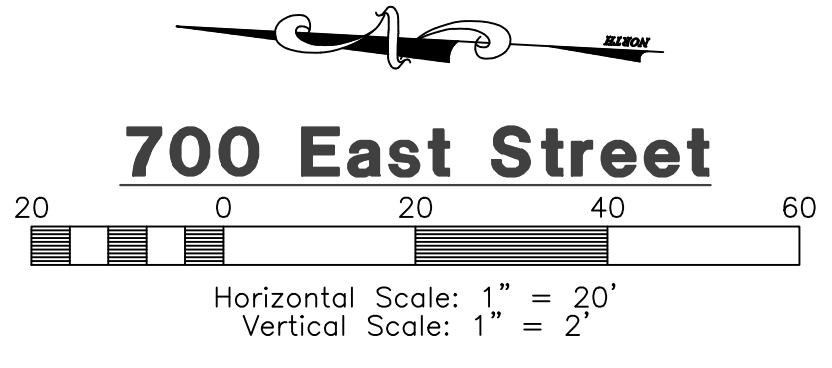
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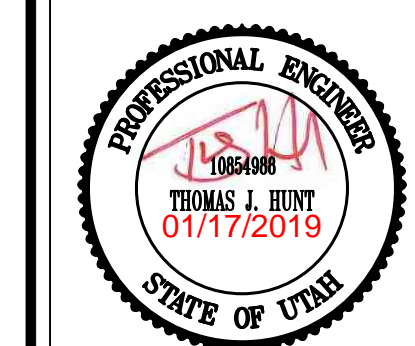
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C7	40°35'45"	129.50'	91.75'	47.90'	S21°39'58"W	89.85'
C8	90°00'00"	20.00'	31.42'	20.00'	S86°57'50"W	28.28'

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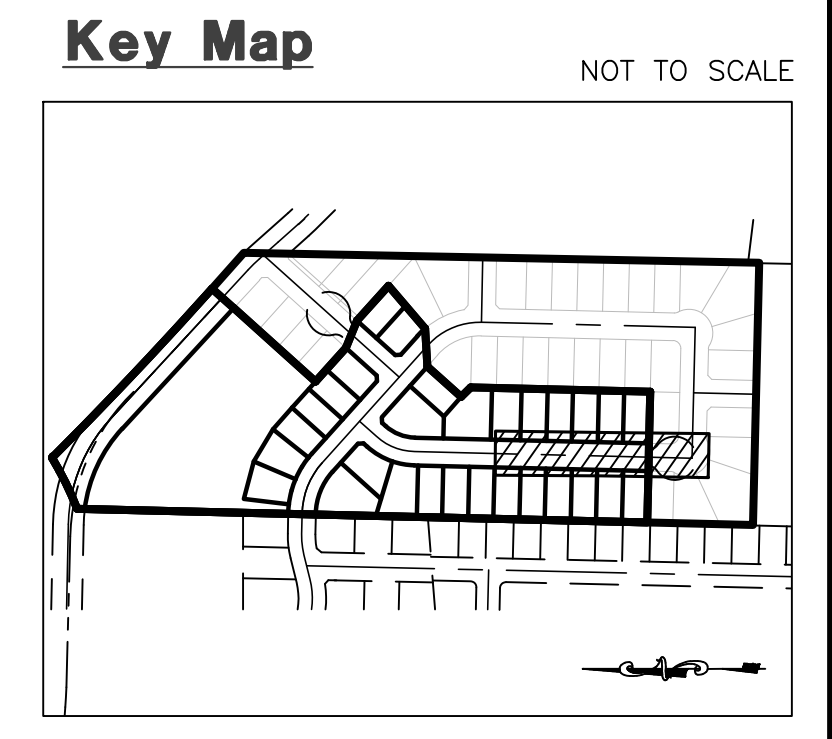
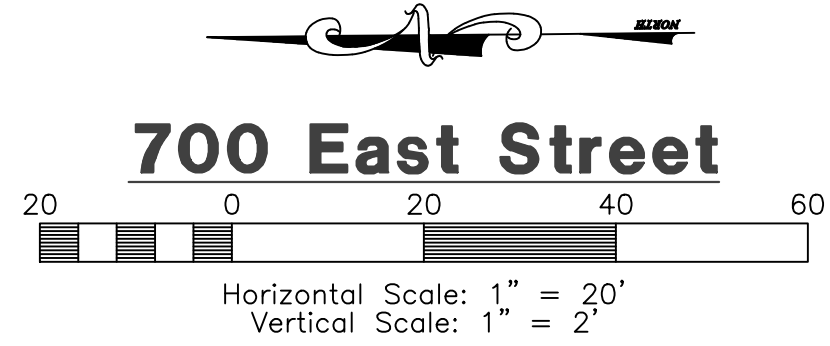
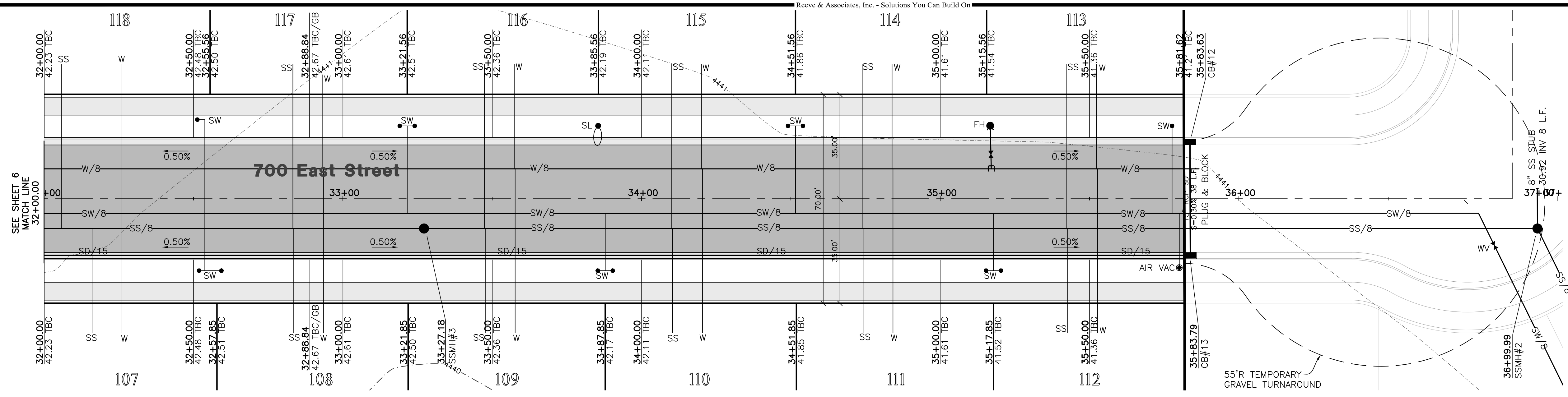
Harvest Park Subdivision Phase 1
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH
700 East Street
28+00.00 - 32+00.00



Project Info.
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 Drafter: C. KINGSLEY
 Begin Date: OCTOBER 2018
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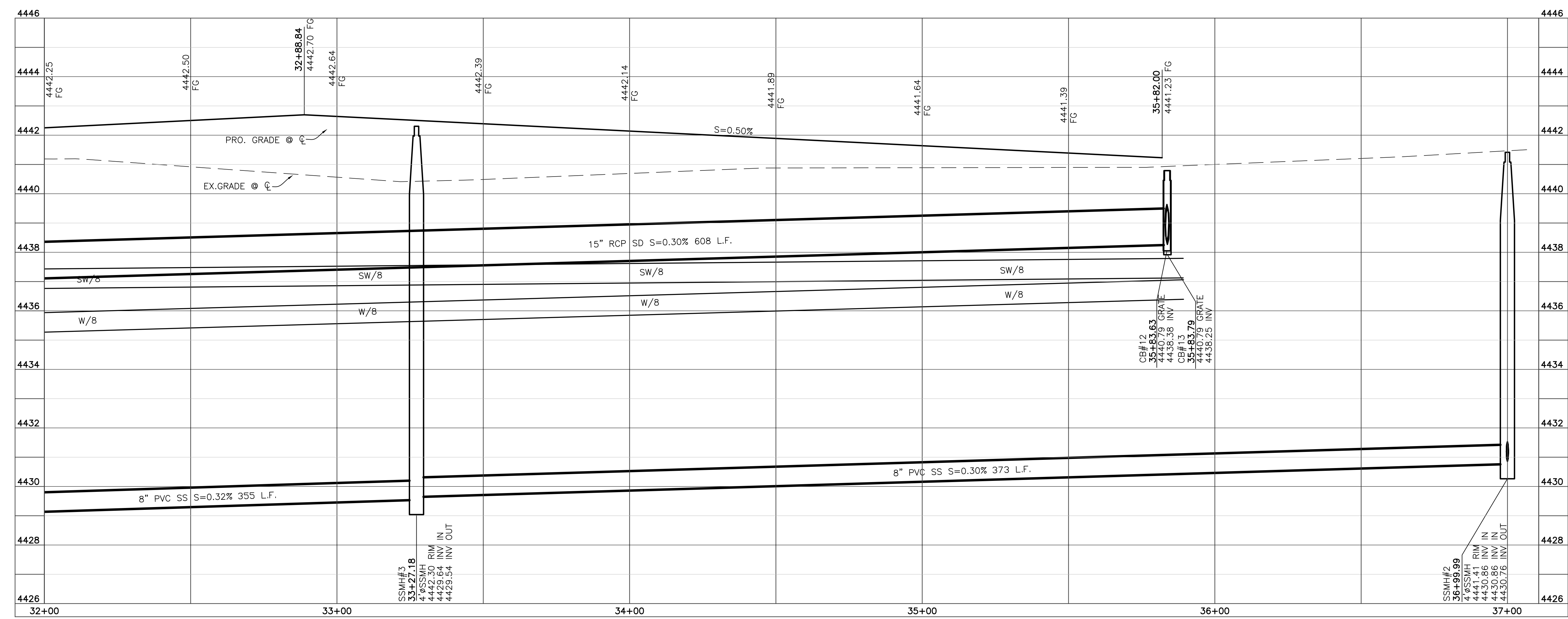
Sheet **12**
 6 Sheets



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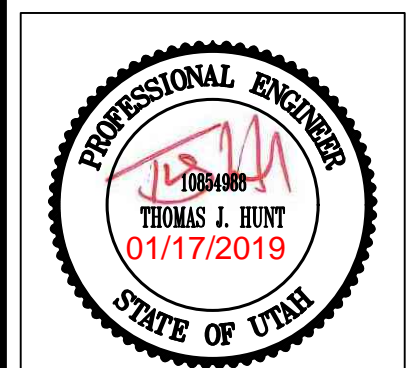
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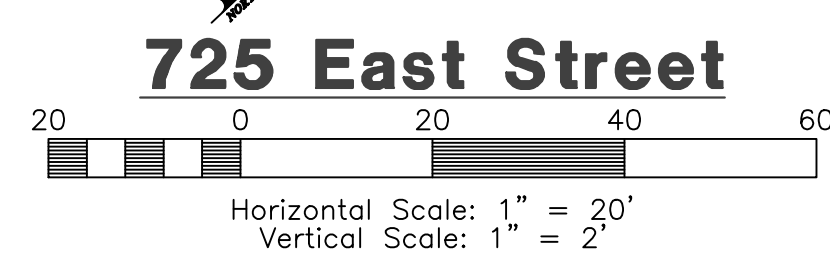
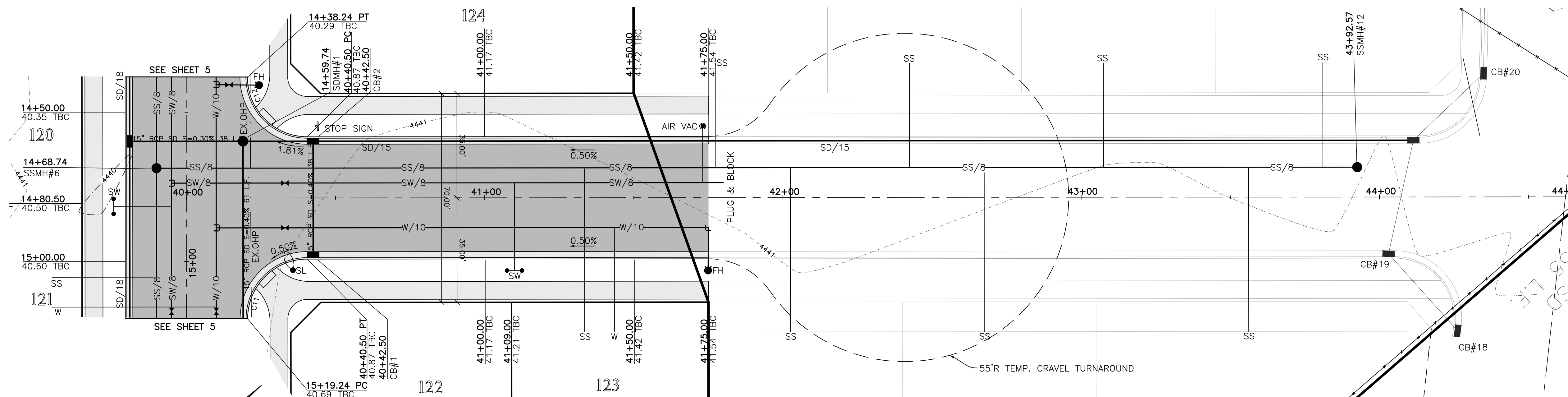
Harvest Park Subdivision Phase 1
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH
700 East Street
32+00.00 - 37+00.00



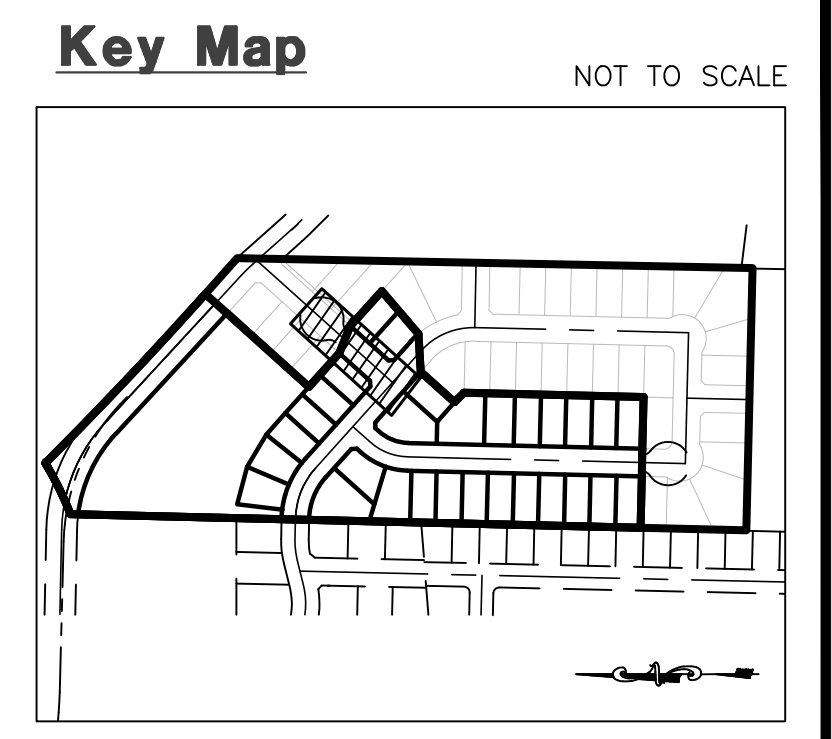
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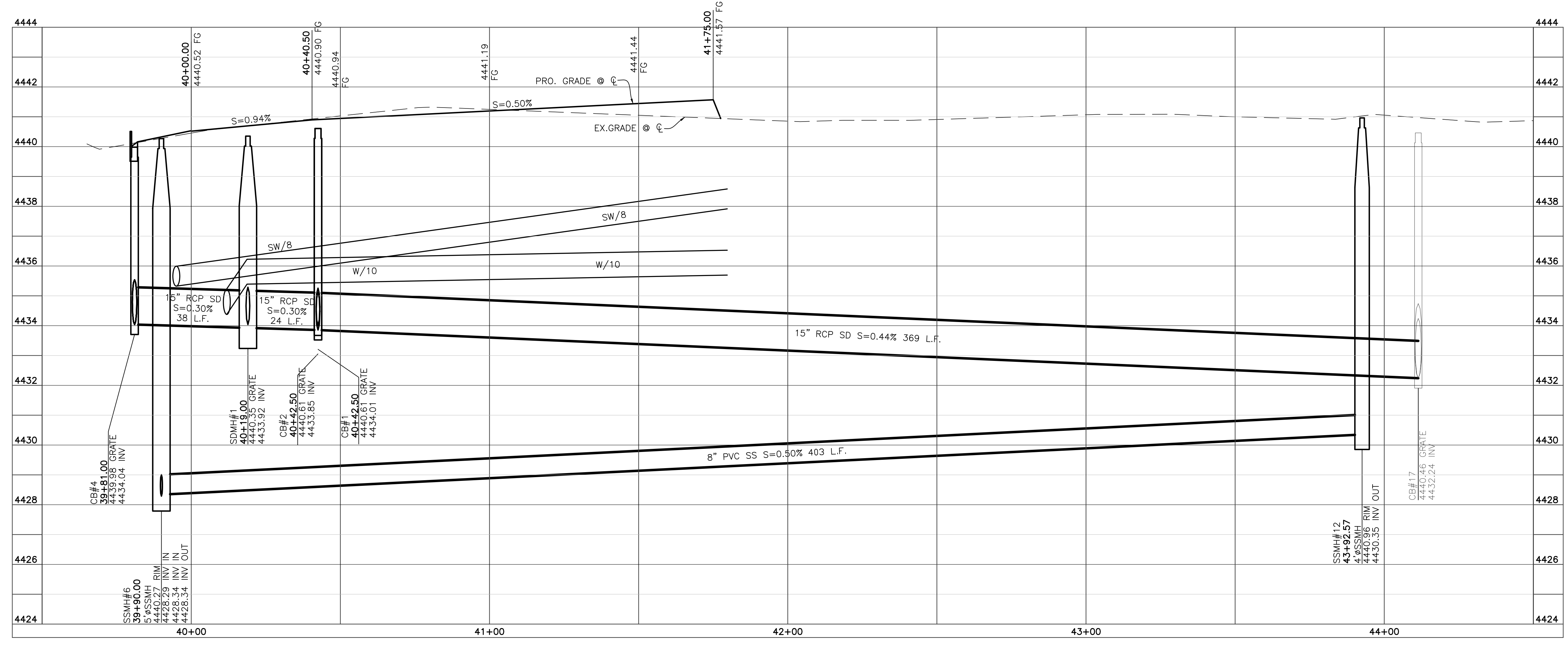
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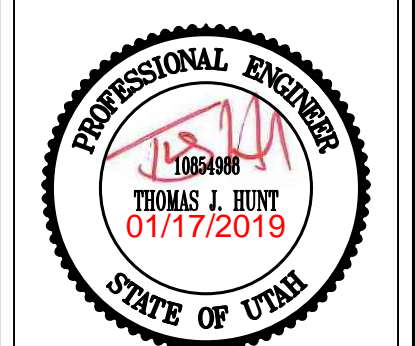
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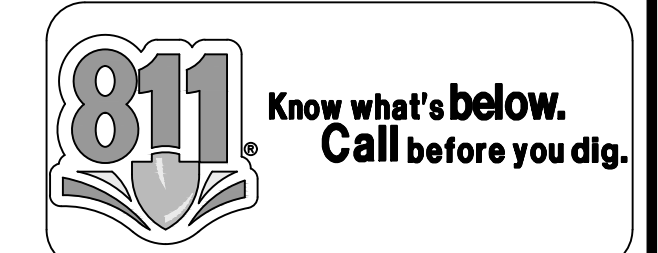
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Harvest Park Subdivision
Phase 1
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

725 East Street
40+00.00 - 42+00.00



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Engineer: THOMAS J. HUNT, P.E.
Drafted: C. KINGSLEY
Begin Date: OCTOBER 2018
Name: HARVEST PARK SUBDIVISION PHASE 1
Number: 1301-D25



Storm Runoff Calculations

Stan Cook Property
10/4/2018

The following runoff calculations are based on the Rainfall - Intensity - Duration Frequency Curve for the South Weber City area taken from the NOAA Atlas 14 data provided in the city standards, using a 100 year storm for detention, and a 10 year storm for pipe conveyance. Storm water runoff has been calculated for a fully developed site and limited to a release rate of 0.1 cfs/acre. A portion of undeveloped land to the south is also included in the areas to determine the weighted C value.

The calculations are as follows:

Drainage Area:

Total Area =	38.50 acre or	1,677,269 ft ²
Runoff Coefficients		
Paved Area	350,000	C = 0.90
Landscaped Area	1,177,269	C = 0.15
Roof	150,000	C = 0.90
Weighted Runoff Coefficient		C = 0.37

Rainfall Intensities:

10-yr intensity for a 20 minute TOC - Pipe Capacity	2.06	in/hr
---	------	-------

Peak Run-off:

Runoff Coefficient	C =	0.37
Rainfall Intensity	i =	2.06 IN./HR.
Acres	A =	38.50 ACRES
Q	Q =	29.63 cfs

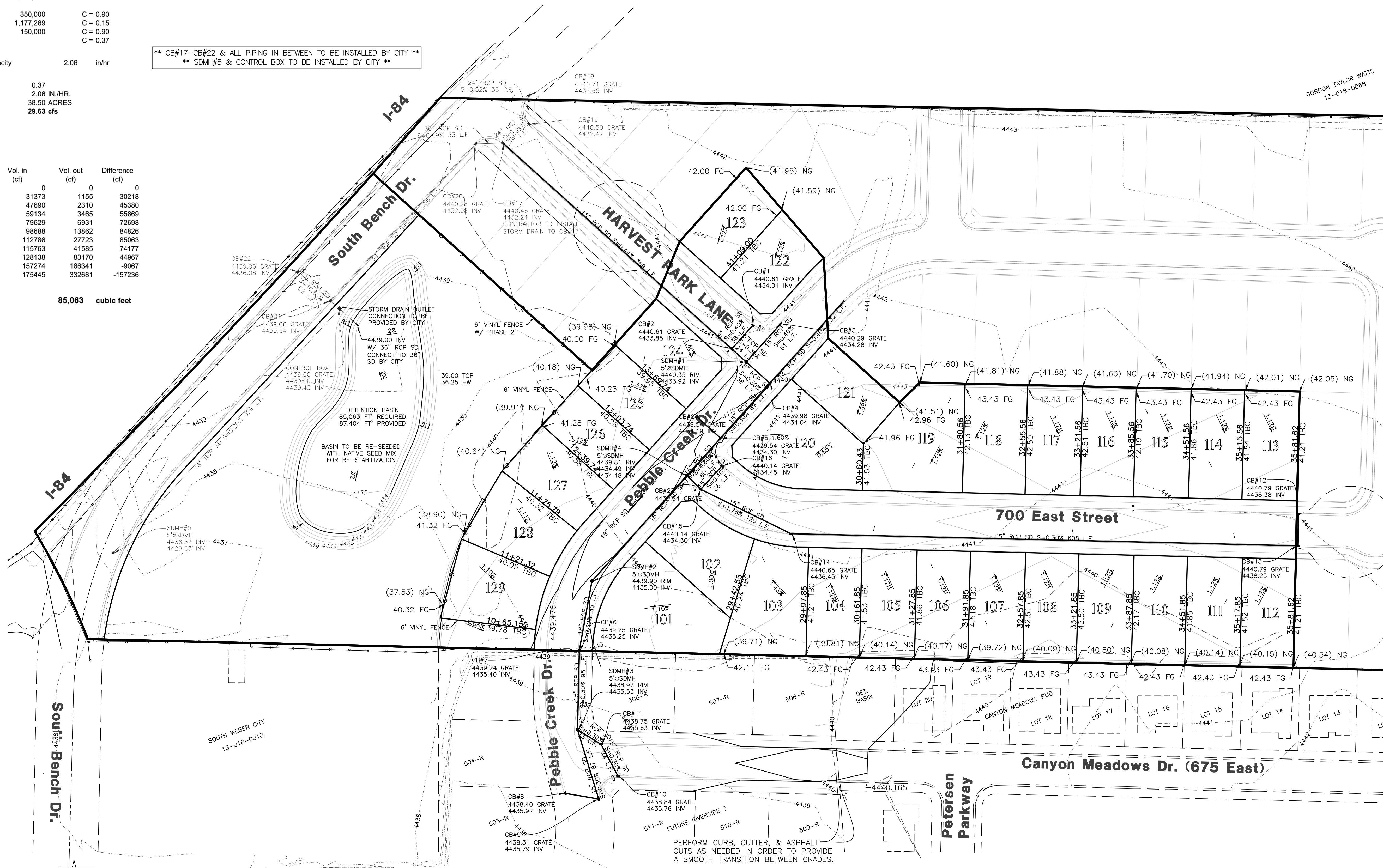
Volume of Run-off for 100-year Storm Event:

C =	0.37					
I =	See Below in/hr					
A =	1677269.00 ft ²					
Q(out) =	3.85 ft ³ /s (0.1 cfs per acre)					
time (min)	time (sec)	i (in./hr.)	Q (cfs)	Vol. in (cf)	Vol. out (cf)	Difference (cf)
0	0	0.00	0.00	0	0	0
5	300	7.21	104.58	31373	1155	30218
10	600	5.48	79.48	47690	2310	45380
15	900	4.53	65.70	59134	3465	55669
30	1800	3.05	44.24	79629	6931	72698
60	3600	1.89	27.41	98688	13862	84826
120	7200	1.08	15.66	112786	27723	85063
180	10800	0.74	10.72	115763	41585	74177
360	21600	0.41	5.93	128138	83170	44967
720	43200	0.25	3.64	157274	166341	-9067
1440	86400	0.14	2.03	175445	332681	-157236

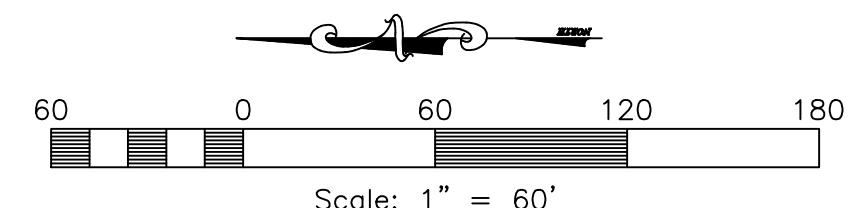
SUMMARY:
The required storage volume is **85,063 cubic feet**

ELEV	AREA (sq. ft.)	DEPTH (ft)	AVG END INC. VOL. (cu. ft.)	AVG END TOTAL VOL. (cu. ft.)	CONIC INC. VOL. (cu. ft.)	CONIC TOTAL VOL. (cu. ft.)
4,433.000	19,697.39	N/A	N/A	0.00	N/A	0.00
4,434.000	25,903.94	1.000	22800.66	22800.66	22729.94	22729.94
4,435.000	28,906.89	1.000	27405.42	50206.08	27391.70	50121.64
4,436.000	31,999.90	1.000	30453.40	80659.48	30440.30	80561.94
4,436.250	32,780.80	0.250	8097.59	88757.07	8097.39	88659.33
4,437.000	35,195.86	0.750	25491.25	114248.31	25485.88	114145.21
4,438.000	38,488.30	1.000	36842.08	151090.39	36829.81	150975.02
4,439.000	18,459.44	0.000	0.00	154581.01	0.00	153316.35

**** CB#17-CB#22 & ALL PIPING IN BETWEEN TO BE INSTALLED BY CITY ****
**** SDMH#5 & CONTROL BOX TO BE INSTALLED BY CITY ****



GORDON TAYLOR WATTS
13-018-0068

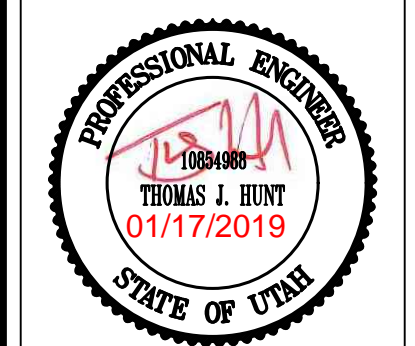


Reeve & Associates, Inc.
5160 SOUTH 1500 WEST RIVERDALE, UTAH 84405
TEL: (801) 821-3100 FAX: (801) 621-2666 WWW: REEVE-ASSOC.COM
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

REVISIONS

DATE	DESCRIPTION
11-29-18	CK - Lot Layout
12-11-18	CK - J.O.B. Comments
12-13-18	CK - James Comments
01-03-19	CK - City Comments

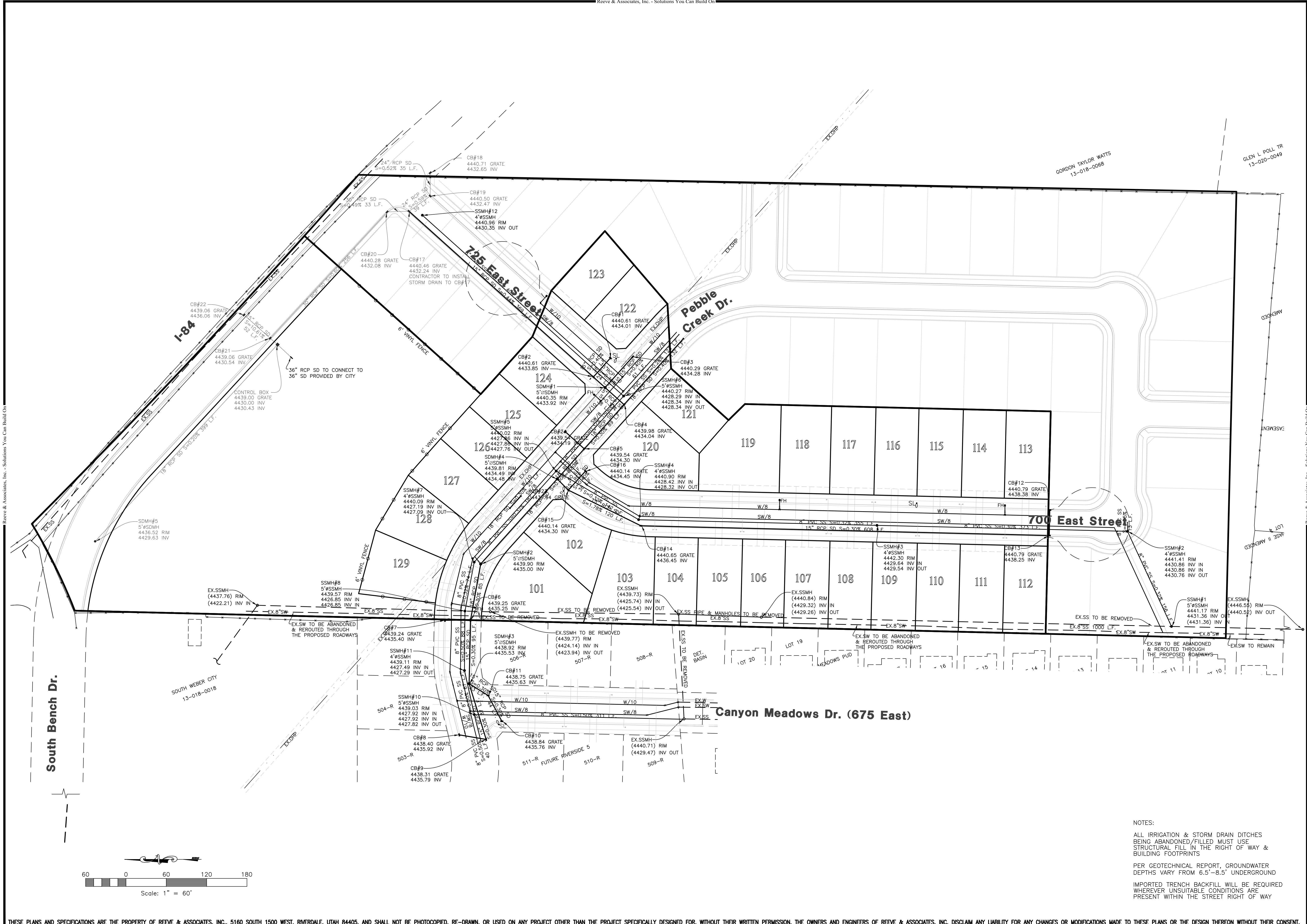
Harvest Park Subdivision Phase 1
SOUTH WEBER CITY, DAVIS COUNTY, UTAH
Grading & Drainage Plan



Project Info.
Engineer: THOMAS J. HUNT, P.E.
Drafted: C. KINGSLEY
Begin Date: OCTOBER 2018
Name: HARVEST PARK SUBDIVISION PHASE 1
Number: 1301-025

Sheet **9** of **12** Sheets

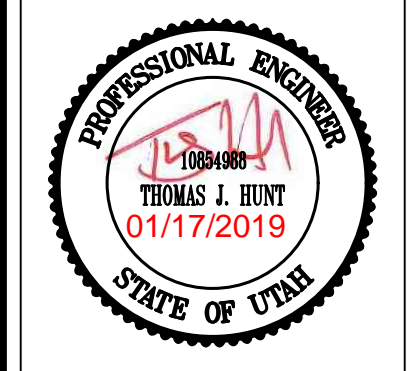
NOTES:
ALL IRRIGATION & STORM DRAIN DITCHES BEING ABANDONED/FILLED MUST USE STRUCTURAL FILL IN THE RIGHT OF WAY & BUILDING FOOTPRINTS
PER GEOTECHNICAL REPORT, GROUNDWATER DEPTHS VARY FROM 8.3' TO 9'+ IN DEPTH
IMPORTED TRENCH BACKFILL WILL BE REQUIRED WHEREVER UNSUITABLE CONDITIONS ARE PRESENT WITHIN THE STREET RIGHT OF WAY



Reeve & Associates, Inc.
IRA
 5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
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 LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
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REVISIONS	DATE	DESCRIPTION
11-29-18	CK	Lot Layout
12-11-18	CK	J.O.B. Comments
12-13-18	CK	Jones Comments
01-03-19	CK	City Comments

Harvest Park Subdivision Phase 1
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH
Utility Plan

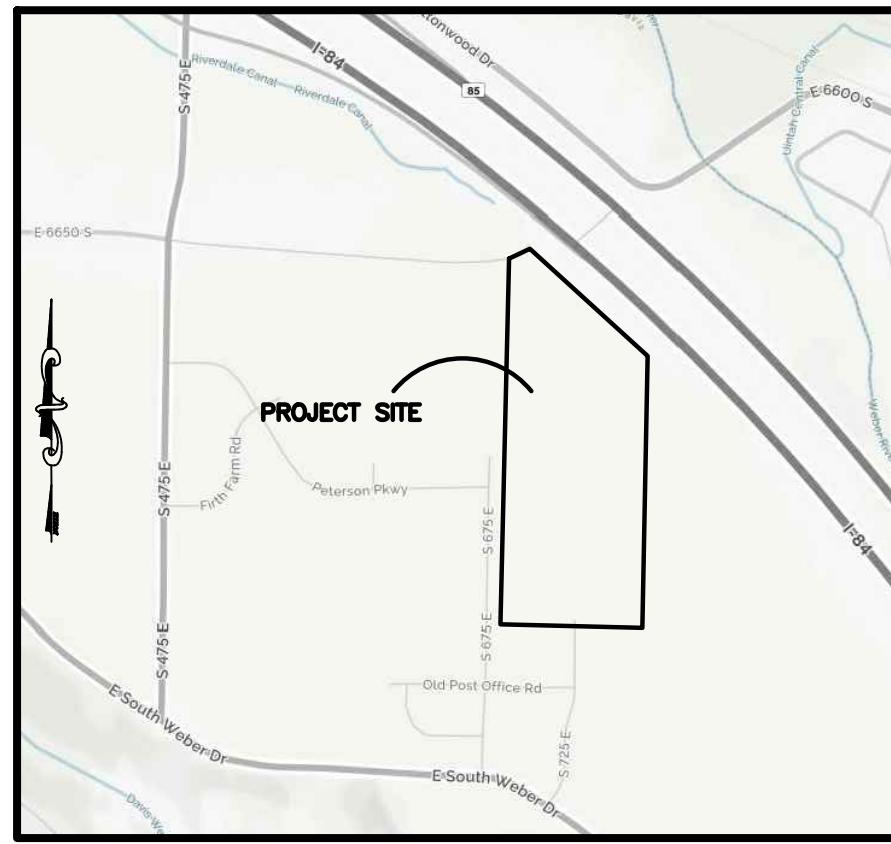


Project Info.
 Engineer: THOMAS J. HUNT, P.E.
 Drafter: C. KINGSLEY
 Begin Date: OCTOBER 2018
 Name: HARVEST PARK SUBDIVISION PHASE 1
 Number: 1301-D25

NOTES:
 ALL IRRIGATION & STORM DRAIN DITCHES BEING ABANDONED/FILLED MUST USE STRUCTURAL FILL IN THE RIGHT OF WAY & BUILDING FOOTPRINTS
 PER GEOTECHNICAL REPORT, GROUNDWATER DEPTHS VARY FROM 6.5'-8.5' UNDERGROUND
 IMPORTED TRENCH BACKFILL WILL BE REQUIRED WHEREVER UNSUITABLE CONDITIONS ARE PRESENT WITHIN THE STREET RIGHT OF WAY

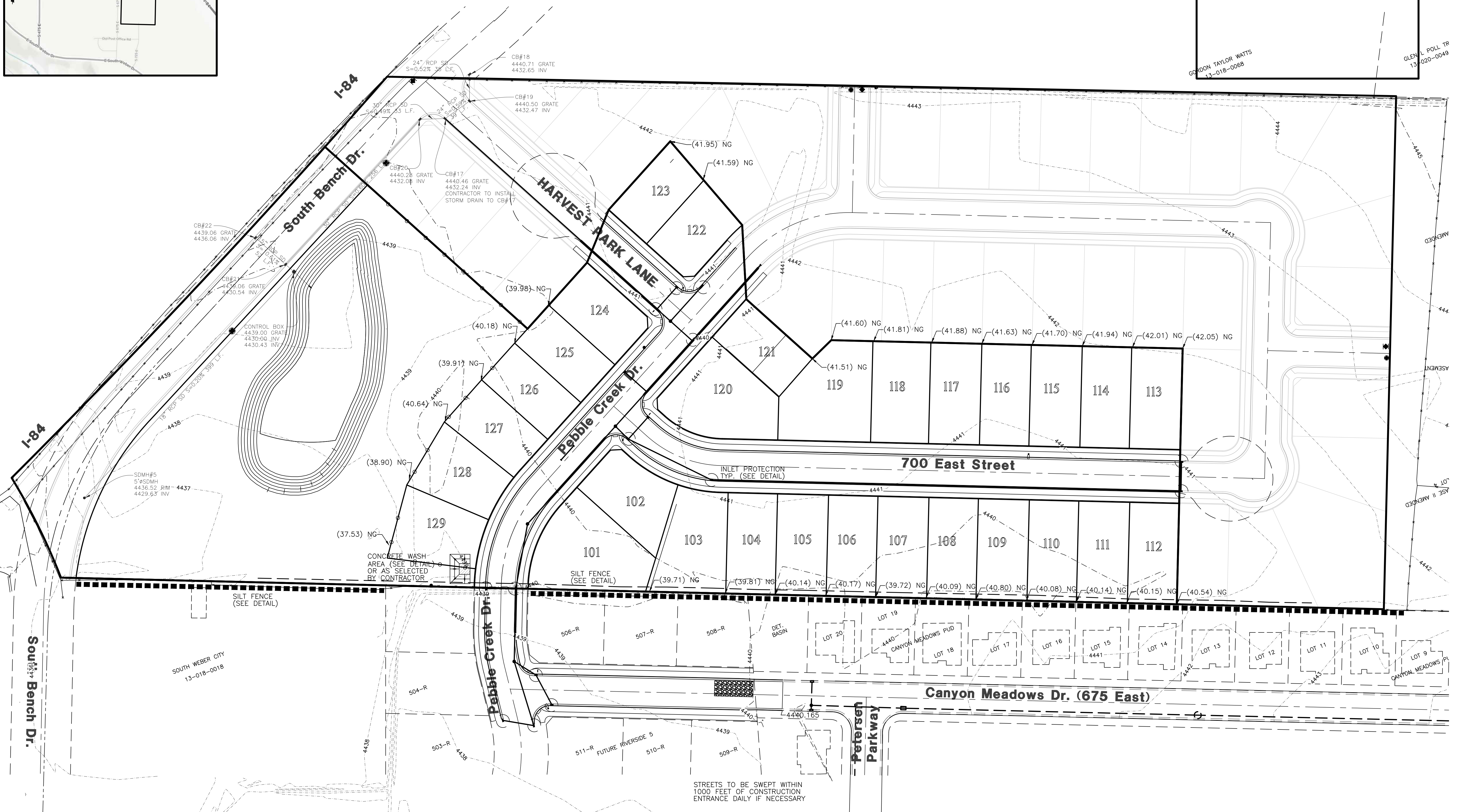
Harvest Park Subdivision Phase 1 Storm Water Pollution Prevention Plan Exhibit

SOUTH WEBER CITY, DAVIS COUNTY, UTAH STATE
OCTOBER 2018



GORDON TAYLOR WATTS
13-018-0068

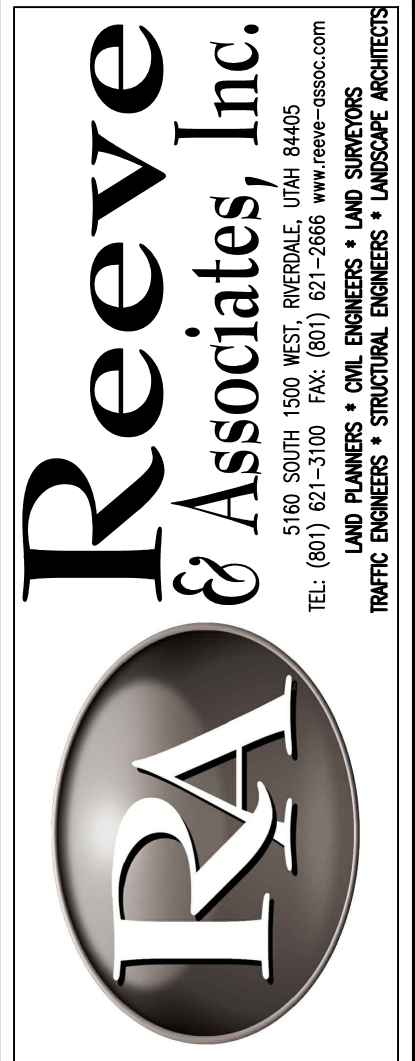
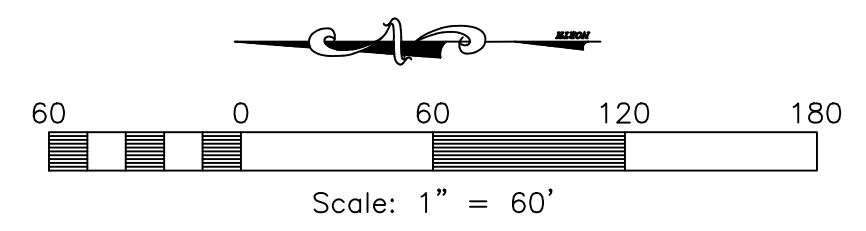
GLEN L. POLL TR
13-020-0049



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

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

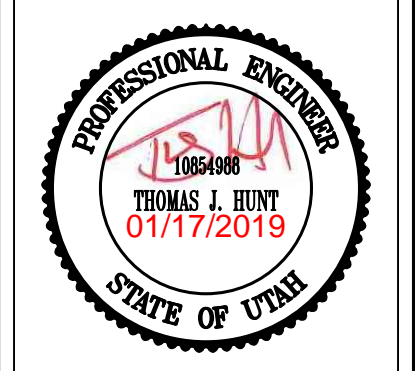
50'x20' CONSTRUCTION
ENTRANCE W/8" CLEAN
GRAVEL



REVISIONS	DATE	DESCRIPTION
11-29-18	CK	Lot Layout
12-11-18	CK	J.L.B. Comments
12-13-18	CK	Jones Comments
01-03-19	CK	City Comments

**Harvest Park Subdivision
Phase 1
Storm Water Pollution
Prevention Plan Exhibit**

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

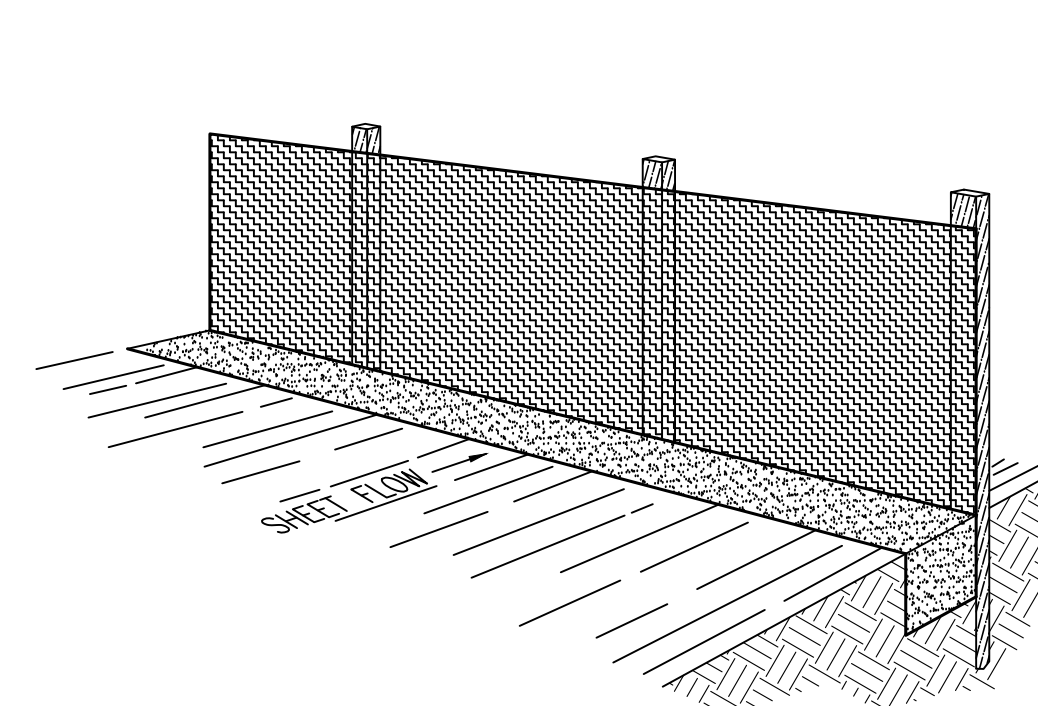


Project Info.
Engineer: THOMAS J. HUNT, P.E.
Drafter: C. KINGSLEY
Begin Date: OCTOBER 2018
Name: HARVEST PARK SUBDIVISION PHASE 1
Number: 1301-D25

Construction Activity Schedule	
- PROJECT LOCATION.....	SOUTH WEBER CITY, DAVIS COUNTY, UTAH
- PROJECT BEGINNING DATE.....	NOVEMBER 2018
- BMP'S DEPLOYMENT DATE.....	NOVEMBER 2018
- STORM WATER MANAGEMENT CONTACT / INSPECTOR.....	BRUCE NILSON (801) 392-8100
- SPECIFIC CONSTRUCTION SCHEDULE INCLUDING BMP CONSTRUCTION SCHEDULE TO BE INCLUDED WITH SWPPP BY OWNER/DEVELOPER	

Notes:

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



Perspective View

Figure 2

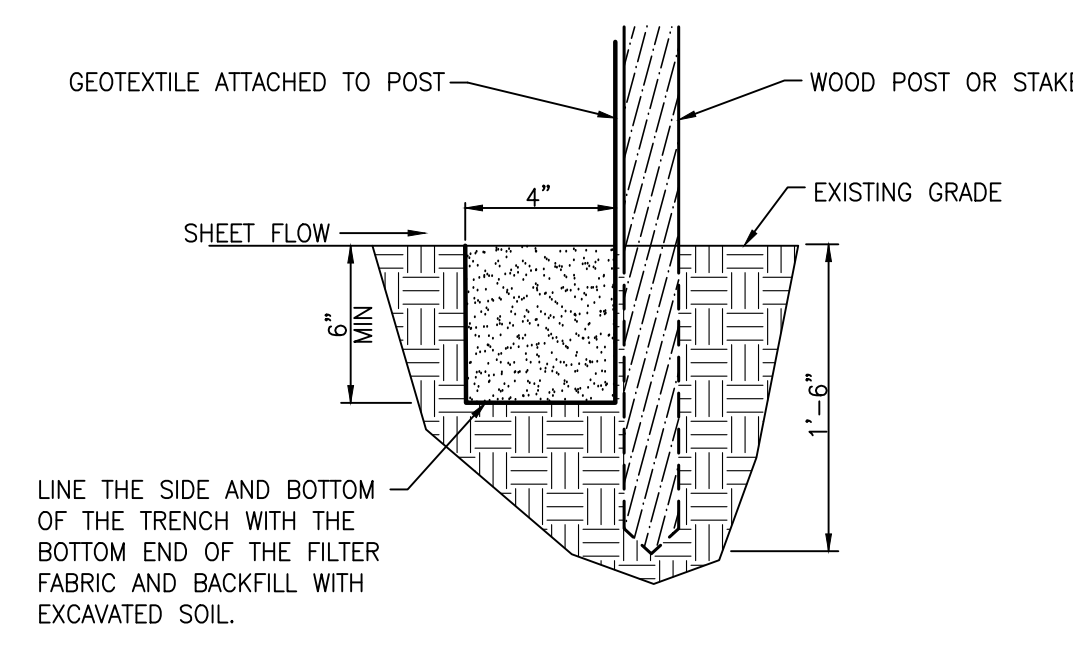
INSTALLATION

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

Slope Steepness (%)	Max. Slope Length (m)	Max. Slope Length (ft)
<2%	30.5m	(100ft)
2-5%	22.9m	(75ft)
5-10%	15.2m	(50ft)
10-20%	7.6m	(25ft)
>20%	4.5m	(15ft)

PREFABRICATED SILT FENCE ROLLS

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



Section

FIELD ASSEMBLY:

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

REMOVAL

- Silt fence should not be removed until construction ceases and the upslope area has been properly stabilized and/or revegetated.

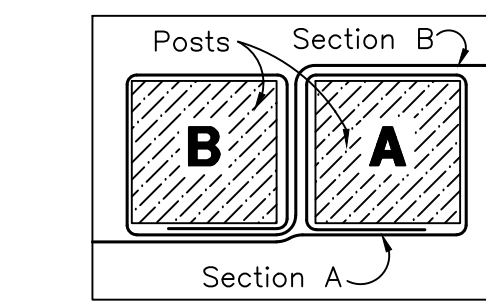
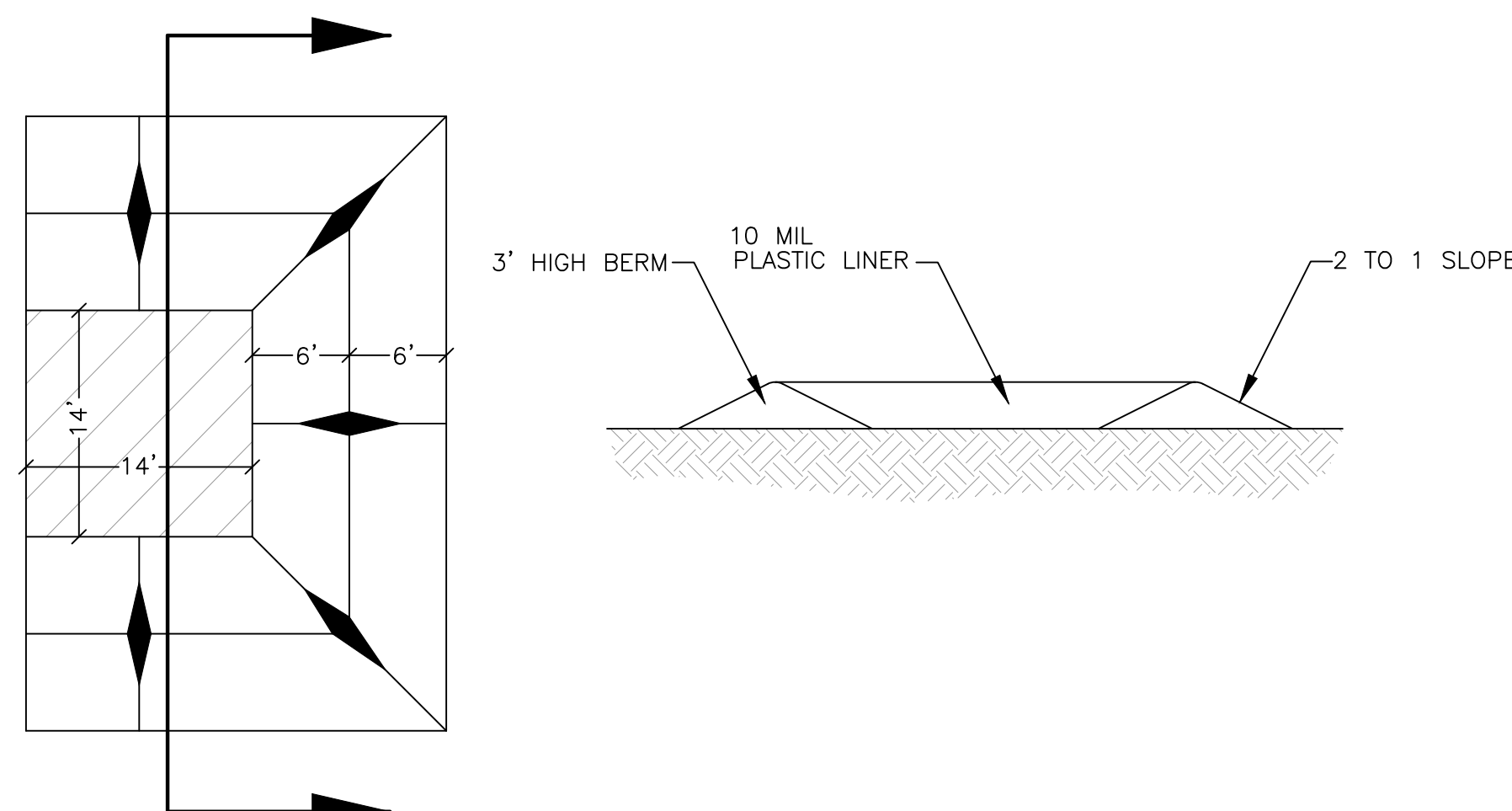


Figure 1: Top View of Roll-to-Roll Connection

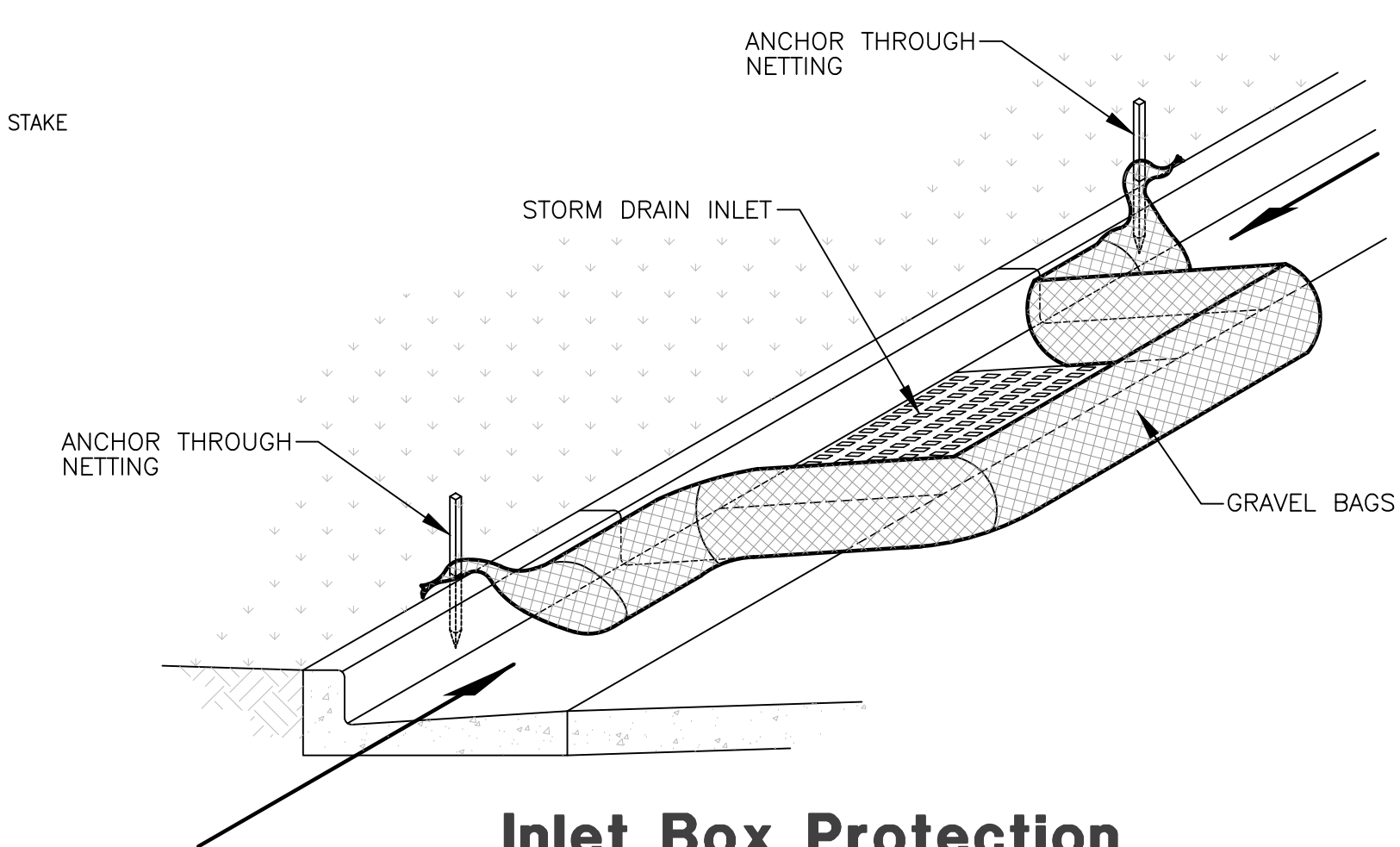
Silt Fence Detail

SCALE: NONE

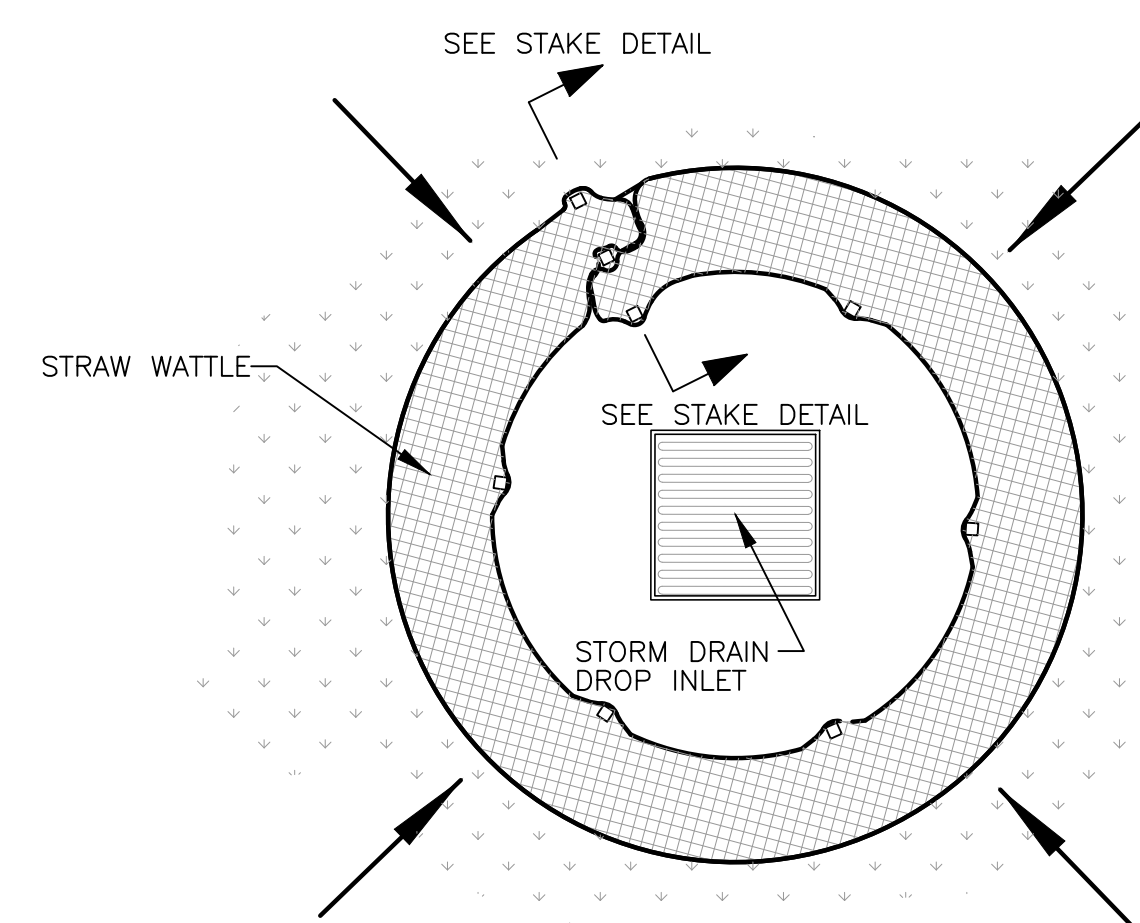


Concrete Washout Area w/ 10 mil Plastic Liner

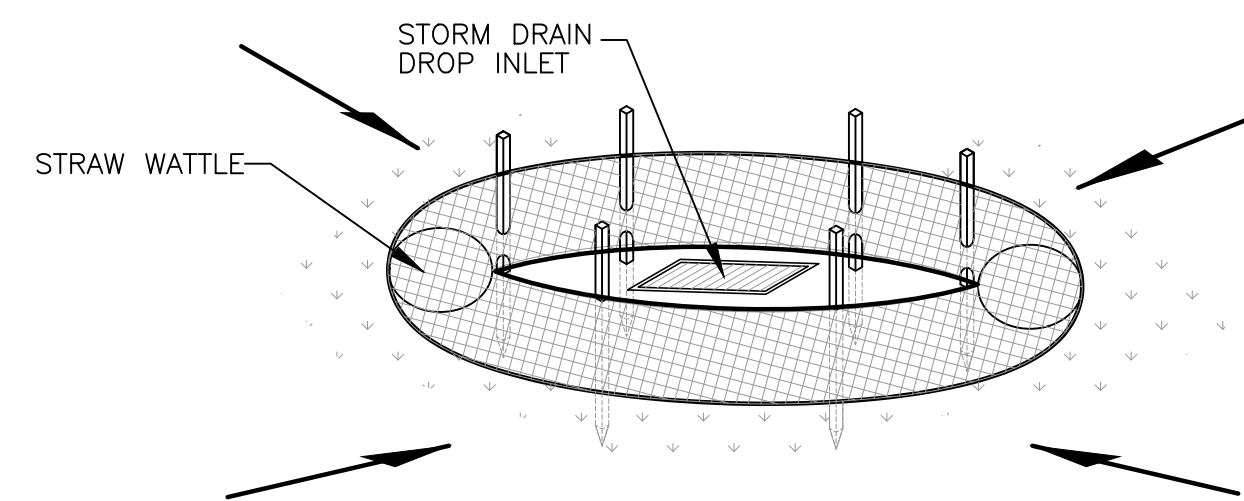
SCALE: NONE



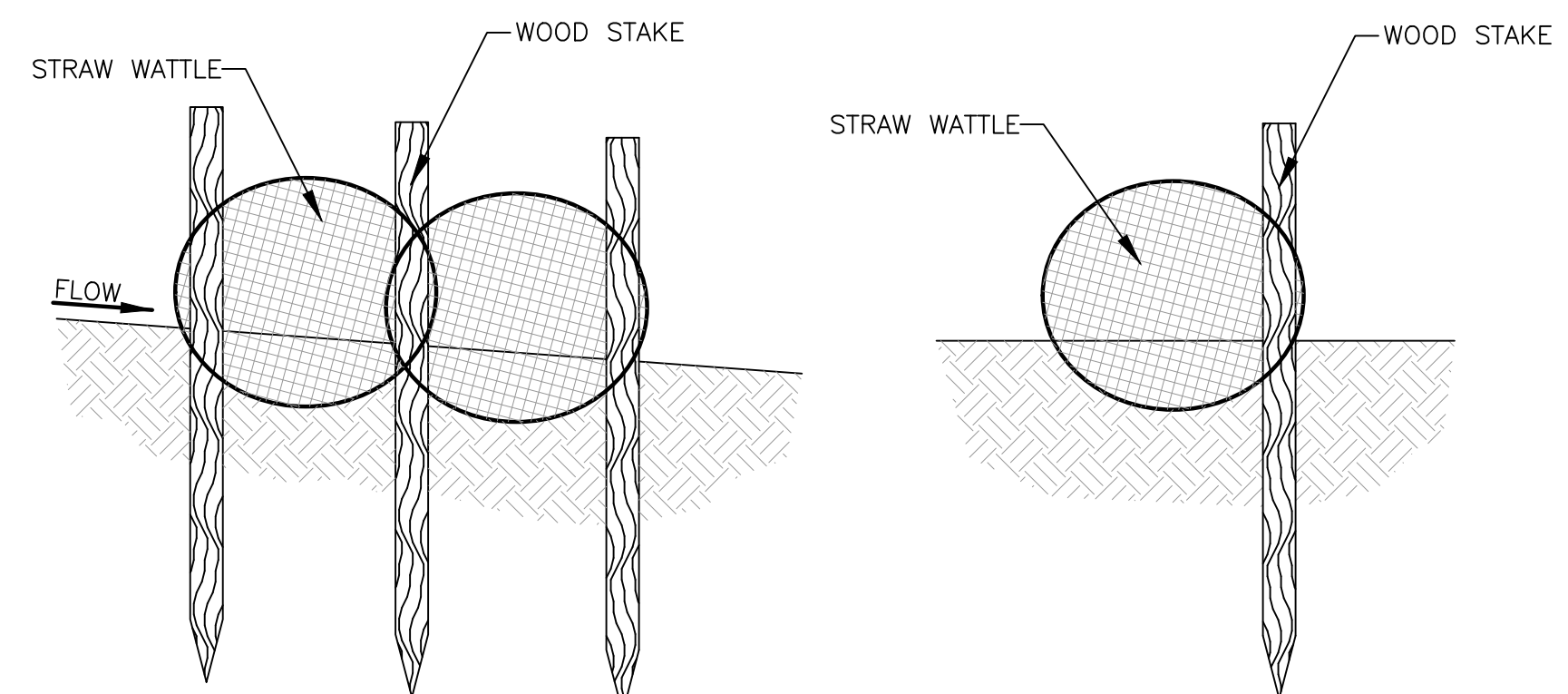
Inlet Box Protection



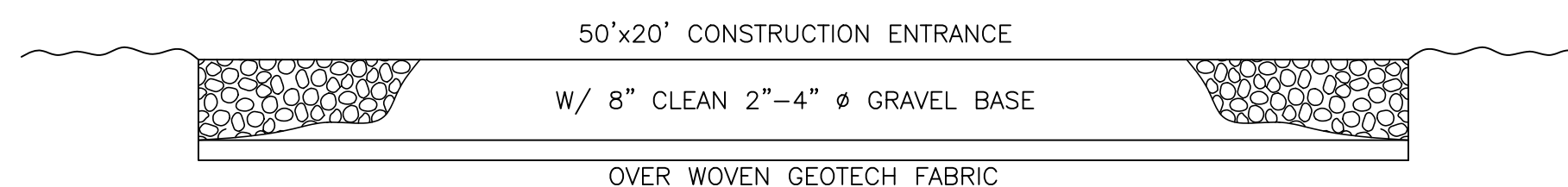
Plan View



Drop Inlet Protection



Stake Detail



Cross Section 50' x 20' Construction Entrance

Reeve & Associates, Inc.
 5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405
 TEL: (801) 621-1000 FAX: (801) 621-8866 www.reeve-assoc.com
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REVISIONS	DATE	DESCRIPTION
11-29-18	CK	Lot Layout
12-11-18	CK	J.L.B. Comments
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Harvest Park Subdivision Phase 1
 SOUTH WEBER CITY, DAVIS COUNTY, UTAH
Storm Water Pollution Prevention Plan Details

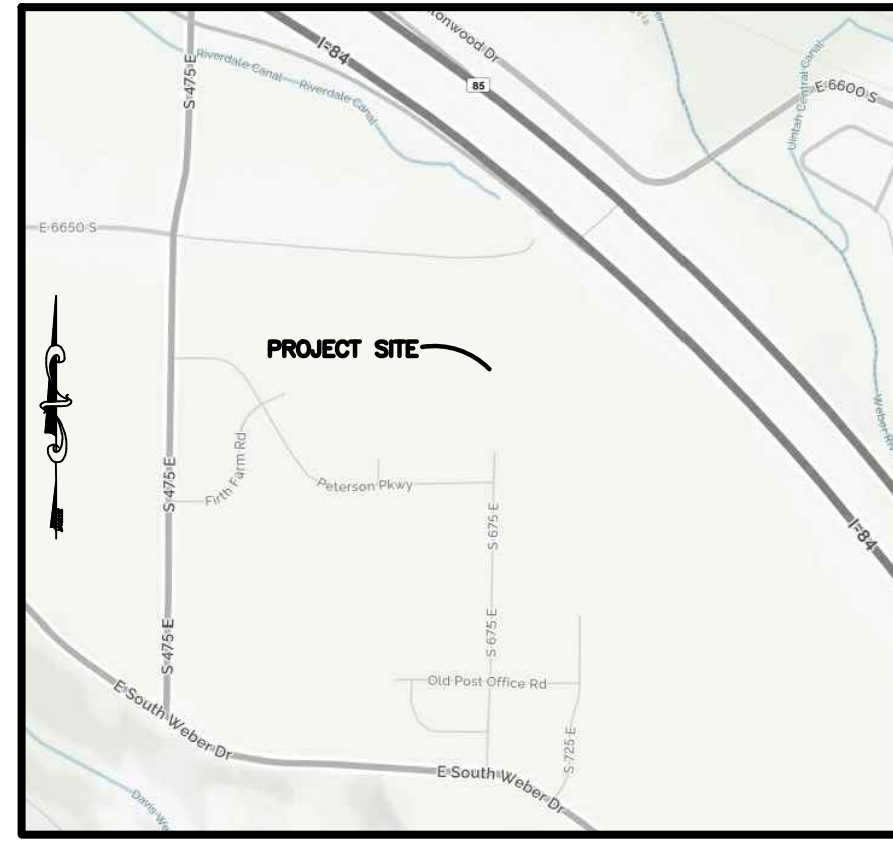
PROFESSIONAL ENGINEER
 THOMAS J. HUNT
 01/17/2019
 STATE OF UTAH

Project Info.
 Engineer: THOMAS J. HUNT, P.E.
 Drafter: C. KINGSLEY
 Begin Date: OCTOBER 2018
 Name: HARVEST PARK SUBDIVISION PHASE 1
 Number: 1301-D25

Sheet **12** of 12
 Sheets

CANYON MEADOWS DRIVE ROAD DEDICATION PLAT

PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
CITY OF SOUTH WEBER, DAVIS COUNTY, UTAH



VICINITY MAP
SCALE: NONE

BOUNDARY DESCRIPTION

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

BEGINNING AT A POINT ON THE NORTH LINE OF CANYON VIEW MEADOWS PUD, SAID POINT BEING N00°36'39"E 1318.68 FEET AND S89°23'21"E 1321.84 FEET FROM THE WEST QUARTER CORNER OF SAID SECTION 28; THENCE N01°16'53"E 347.46 FEET; THENCE N76°02'43"E 55.62 FEET; THENCE ALONG A TANGENT CURVE TURNING TO THE RIGHT WITH A RADIUS OF 235.00 FEET, AN ARC LENGTH OF 62.49 FEET, A DELTA ANGLE OF 15°14'10", A CHORD BEARING OF N83°39'48"E, AND A CHORD LENGTH OF 62.31 FEET; THENCE S88°43'07"E 48.95 FEET TO THE WESTERLY LINE OF STAN COOK SUBDIVISION PHASE 2 AMENDED; THENCE S01°22'05"W ALONG SAID WESTERLY LINE, 70.00 FEET; THENCE N88°43'07"W 48.84 FEET; THENCE ALONG A TANGENT CURVE TURNING TO THE LEFT WITH A RADIUS OF 165.00 FEET, AN ARC LENGTH OF 36.01 FEET, A DELTA ANGLE OF 12°30'15", A CHORD BEARING OF S85°01'45"W, AND A CHORD LENGTH OF 35.94 FEET; THENCE S39°12'02"W 15.78 FEET; THENCE S01°16'53"W 276.99 FEET TO THE NORTHERLY LINE OF CANYON MEADOWS PUD; THENCE S85°34'52"W ALONG SAID NORTHERLY LINE, 70.35 FEET TO THE POINT OF BEGINNING.

CONTAINING 31,422 SQUARE FEET OR 0.721 ACRES MORE OR LESS

NARRATIVE

THE PURPOSE OF THIS PLAT IS TO DEDICATE THE BELOW DEPICTED AREA AS PUBLIC RIGHT OF WAY. ALL BOUNDARY CORNERS WERE SET WITH A 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES".

BASIS OF BEARINGS

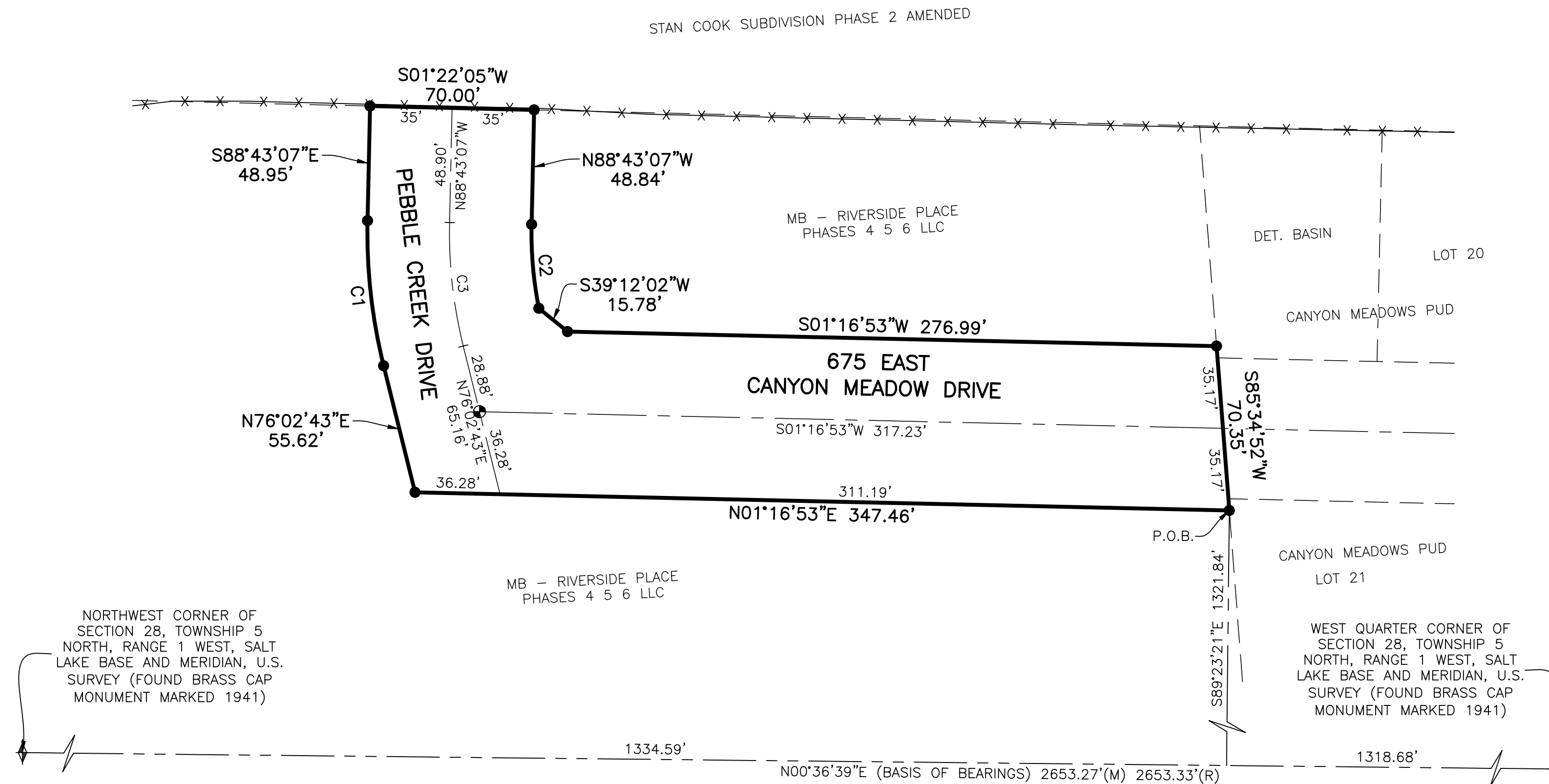
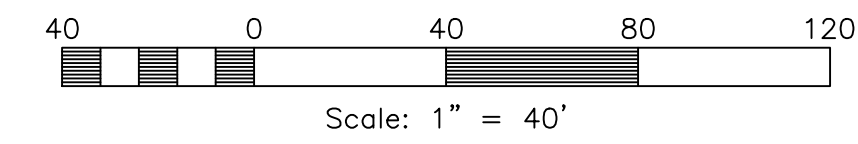
THE BASIS OF BEARINGS FOR THIS PLAT IS THE MEASURED LINE BETWEEN THE WEST QUARTER CORNER AND THE NORTHWEST CORNER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. SHOWN HEREON AS N00°36'39"E.

CURVE TABLE

#	RADIUS	ARC LENGTH	CHD LENGTH	TANGENT	CHD BEARING	DELTA
C1	235.00'	62.49'	62.31'	31.43'	N83°39'48"E	15°14'10"
C2	165.00'	36.01'	35.94'	18.08'	S85°01'45"W	12°30'15"
C3	200.00'	53.18'	53.03'	26.75'	N83°39'48"E	15°14'10"

LEGEND

- = SECTION CORNER
- = SET CENTERLINE MONUMENT
- = SET 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- = BOUNDARY LINE
- = ADJOINING PROPERTY
- = SECTION TIE LINE
- = ROAD CENTERLINE
- = EXISTING FENCELINE



DEVELOPER

NILSON HOMES
5617 S. 1475 E.
OGDEN, UT. 84403

PROJECT INFORMATION

Surveyor: T. HATCH
Project Name: CANYON MEADOWS DRIVE ROAD DEDICATION PLAT
Designer: N. ANDERSON
Number: 1301-D25
Begin Date: 10-29-18
Scale: 1"=40'
Revision: 12-12-18 NA

DAVIS COUNTY RECORDER

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



RECORDED FOR:

DAVIS COUNTY RECORDER

DEPUTY.

EASEMENT APPROVAL

PACIFICORP DATE

SOUTH WEBER CITY PLANNING COMMISSION

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

CHAIRMAN, SOUTH WEBER CITY PLANNING COMMISSION

SOUTH WEBER CITY ENGINEER

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

SOUTH WEBER CITY ENGINEER DATE

SOUTH WEBER CITY COUNCIL

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

SOUTH WEBER CITY MAYOR CITY RECORDER

SOUTH WEBER CITY ATTORNEY

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

SOUTH WEBER CITY ATTORNEY