

## 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, 13 February 2018** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

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### COUNCIL MEETING

1. Pledge of Allegiance: Council Member Winsor
2. Prayer: Mayor Sjoblom
3. Approval of Consent Agenda
  - a. Approval of 12 January 2018 City Council Summit Meeting Minutes.
  - b. Approval of 16 January 2018 City Council Meeting Minutes.
  - c. Approval of 23 January 2018 City Council Meeting Minutes.
  - d. Approval of January 2018 Check Register.
  - e. Approval of December 2017 Budget to Actual Financial Statements.
4. Public Comment: Please keep public comments to 3 minutes or less per person (no action to be taken).
5. Approval of Grant of License to Lisa Gidley for lease of city owned property.
6. Approval of equipment purchase for new fire engine.
7. Approval of purchase of Fire Department radios.
8. **RES. 18-07:** Appointment of Flood Plain Manager.
9. **RES 18-08:** Appointment of Deputy City Recorder.
10. **RES 18-09:** Approval of Final Plat: Riverside Place Phase 3.
11. Discussion of City Manager position.
12. Discussion of contract with Davis County for Law Enforcement Services.
13. Discussion on city owned property at approximately 1080 Lester Dr.
14. 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
15. 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](http://www.southwebercity.com) 4. UTAH PUBLIC NOTICE WEBSITE [www.pmn.utah.gov](http://www.pmn.utah.gov) 5. EACH MEMBER OF THE GOVERNING BODY 6. THOSE LISTED ON THE AGENDA

DATE: February 8, 2018

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.

# **SOUTH WEBER CITY COUNCIL 2017 SUMMIT**

**DATE OF MEETING:** 12 January 2018

**TIME COMMENCED:** 1:00 p.m.

**LOCATION:** Davis County Library located on 133 S. Main St. Farmington, Utah

**PRESENT: MAYOR:**

**Jo Sjoblom**

**COUNCILMEMBERS:**

**Blair Halverson  
Kent Hyer  
Angie Petty  
Merv Taylor  
Wayne Winsor**

**PLANNING COMMISSIONERS:**

**Tim Grubb  
Rob Osborne  
Wes Johnson  
Debi Pitts  
Taylor Walton**

**CITY MANAGER:**

**Tom Smith**

**CITY RECORDER:**

**Mark McRae**

**CITY ATTORNEY:**

**Doug Ahlstrom**

**CITY TREASURER:**

**Paul Laprevote**

**CITY ATTORNEY:**

**Doug Ahlstrom**

**PUBLIC WORKS DIRECTOR:**

**Mark Larsen**

**BATTALION CHIEF:**

**Roney Ketts**

**RECREATION DIRECTOR:**

**Curtis Brown**

**Transcriber:** Minutes transcribed by Michelle Clark

**VISITORS:** Brian Poll, Farrell Poll, and Charlie Poll.

**Introductions**

**Financial Status of the City - Mark McRae -**

- **General Fund & Capital Projects Funds**  
GF 2017 \$ 421,021

CP 2017 \$1,806,482  
 CP 2018 \$2,257,000 \*

\*One time money – Sale of property \$1,300,000

Upcoming expenses: Fire Truck, Snowplow, new shop

Mark said the general fund has a maximum of how much a city can keep in it, which is 25%. He said Capital Projects are for major expenditures and equipment over \$10,000. The sources of revenue for the General Fund are: property taxes, sales tax, and franchise taxes. Capital Projects revenue comes from sales tax. Mark explained that the amount of money the city receives from property tax per household is the same every year. He said the only growth in property tax is from new homes. He said the city takes approximately 6% to 7% from property tax. He said the certified tax rate has historically been going down. Mark discussed how the county estimates property taxes. He said sales tax grows with inflation, but property taxes don't.

**Utility Fund Balances**

<b>Water</b>	<b>2017</b>	<b>\$1,564,357</b>	
	<b>2018</b>	<b>\$1,613,257</b>	<b>133% of Rev.</b>
<b>Sewer</b>	<b>2017</b>	<b>\$1,712,497</b>	
	<b>2018</b>	<b>\$1,811,751</b>	<b>193% of Rev.</b>
<b>Sanitation</b>	<b>2017</b>	<b>\$ 375,568</b>	
	<b>2018</b>	<b>\$ 394,568</b>	<b>115% of Rev.</b>
<b>Storm Water</b>	<b>2017</b>	<b>\$ 503,495</b>	
	<b>2018</b>	<b>\$ 461,495</b>	<b>199% of Rev.</b>

**Impact Fee Balances – 2017**

<b>Water</b>	<b>\$ 0</b>
<b>Sewer</b>	<b>\$ 0</b>
<b>Storm Water *</b>	<b>\$ 143,279</b>
<b>Roads</b>	<b>\$ 200,516</b>
<b>Parks</b>	<b>\$ 49,520</b>
<b>Public Safety</b>	<b>\$ 0</b>
<b>Recreation</b>	<b>\$ 0</b>

\*Regional detention basin brought it to \$0.

Mark said impact fees should be reviewed every six years. He said the city has five years in which to spend impact fees. He said this takes long term planning.

**Fund Balances vs Depreciation**

<b>Capital Project</b>	<b>2017</b>	<b>\$ 1,806,482</b>	<b>\$ 483,097</b>
<b>Water</b>	<b>2017</b>	<b>\$ 1,564,357</b>	<b>\$ 207,439</b>
<b>Sewer</b>	<b>2017</b>	<b>\$ 1,712,497</b>	<b>\$ 95,465</b>
<b>Sanitation</b>	<b>2017</b>	<b>\$ 375,568</b>	<b>\$ 0</b>
<b>Storm Water</b>	<b>2017</b>	<b>\$ 503,495</b>	<b>\$ 108,000</b>

Mark asked if anyone has questions. There were none.

**Land Use Review - City Attorney, Doug Ahlstrom:** Doug discussed the meaning of exactions. He said private property can't be taken for public use, without just compensation. He said South Weber City Code is the law. He said an exaction is a required contribution to a governmental entity imposed as a condition of approval for a proposed land development. Exactions generally take the form of:

- (1) Mandatory dedication of land to the public;
- (2) Construction of public improvements;
- (3) Money paid in lieu of property dedication or construction;
- (4) Connection fees; or
- (5) Impact fees.

Doug asked who makes exactions. He stated the City Council, Planning Commission, Design Review Committee, on-the street staff (building official; inspectors). He asked what are the standards for a permissible exaction? He said an exaction may be imposed on a proposed development provided that it meets "rough proportionality" analysis, which is: (1) An essential link exists between the exaction and a legitimate governmental interest; and (2) Each exaction is roughly proportionate, both in nature and extent, to the impact of the development. He then reviewed "essential link". He stated an essential link between an exaction and a legitimate government interest is established if the proposed exaction promotes or advances a public interest. The exaction does not necessarily need to be the most efficient or "best" means of promoting the public interest. He said a Rough Proportionality analysis has two aspects: An exaction must be roughly proportionate to the development's impact, both in *nature* and *extent*.

Doug reviewed the Municipal Land Use, Development, and Management Act (LUDMA). He then reviewed the definition of "general plan". He said it is a guide from which the city creates ordinance. He recommended a general plan be updated and reviewed every five to six years. Discussion took place regarding conditional uses. He also reviewed the subdivision process, appeal authority and variances, and district court review.

## **Break**

### **Commercial Development and the General Plan**

*Dan Murray, Local Land Owner & Barry Burton, City Planner:* Dan Murray discussed trade areas. He discussed how Maverik tracks what you purchase, if you have a Maverik card. He also discussed interstate location. He reviewed market share with distance. He said the closer you are to a location, the more likely you will shop there. He reviewed the customer spotting for the South Weber City Maverik store. He said South Weber City is a smaller trade area because of physical boundaries. He discussed the need for UDOT to conduct a traffic study at the intersection with the street light verses closer to the city office. He has talked to associated grocery stores as well as other fast food stores, dollar store, etc. He estimates there will be more neighborhood oriented stores verses big box stores in South Weber. He discussed the location from the Highway 89 and Highway 84. Barry Burton, City Planner, said he would like to discuss areas in which he thinks the general plan may need to be updated. He identified Layne Kap's business located on the west end of the city on the projected land use map. He also discussed the area along Cottonwood Drive known as the Frisbey property. He identified the city owned

property on South Weber Drive. He said the developer interested in purchasing this property would like to construct high density. Barry then reviewed the Jane Poll property next to Highmark Charter School. Barry said there was a rezone request for high density on this property; however, the Planning Commission denied the request. He said the sewer in this area needs to be upgraded. Tim Grubb said this request doesn't conform to the general plan. Barry identified the property south of Maverik that is owned by Dan Murray. He said this property is close to the intersection but questionable if it will pull people off from there going south and how will that impact residents. Barry discussed the property owned by Laurie Gail along 2700 East. He said this property is questionable at being viable commercial property. He identified the property on 2750 East as well as commercial property along Cornia Drive.

## Break

### Old Fort Road and Lester Dr.

*Brandon Jones, City Engineer & Barry Burton, City Planner*

- **Overview** -Brandon Jones has prepared a presentation of **Old Fort Road** that entails the alignments, cross sections, property acquisitions, and construction of the road. The project is broken up into three segments, one of which is a third option: 1) 475 East to the Cook property; 2) The Cook property to Cottonwood Cove; and (third option) 3) South Bench Dr. (Exhibits E-H). The South Bench Dr. option would deviate traffic from going into the Cottonwood Cove Subdivision (Exhibit F), continue across South Weber Dr. (exhibit G), over the Davis & Weber Canal (Exhibit H) and connect into a future Layton City road (Exhibit E).

#### **Old Fort Road.** Staff recommends that:

- The alignment from 475 East to the Cook property allow for open space between the road and the trail to preserve some of the existing trees (Exhibit B);
- The alignment from the Cook property to South Bench Dr. allow for open space between the road and the trail to preserve some of the existing trees (Exhibit D). This is what is being proposed by the Visual-Buffer Overlay Zone;
- The cross section from 475 East through South Bench Dr. be a 78' Right-of-Way with 50' of asphalt allowing for 2 lanes; or 3 if needed in the future.

#### **475 East to the Cook Property:**

**Alignment** - Exhibit A and Exhibit B show the difference between these two alignments across the Cook property.

- Exhibit A puts the road as close to I-84 ROW as possible. Any existing trees in this alignment would have to be removed. Given the proximity of this alignment, consideration may be given to the trail being paved or concrete (more like a sidewalk).
- Exhibit B allows for open space between the road and the trail and preserves some of the existing trees.
- The alignment is nearly the same in both exhibits across the Posse Grounds, only varying by a few feet at the east end. Both alignments preserve as much of the Posse Grounds parking lot as possible without pushing the road into the power substation across the street.
- The street layout on the Cook property is preliminary and included only for reference.

*Direction Needed: Decide which alignment to move forward on.*

### **Cross Sections**

- The cross sections shown in Exhibit A and Exhibit B were adopted on 12-8-2015.
- 78' ROW (50' pavement) – Major Collector, Commercial Area
- 70' ROW (38' pavement) – Minor Collector, Residential Area
- Transportation Capital Facilities Plan (Horrocks Engineers) – Big Picture  
Consider Major Collector (78' ROW, 50' pavement) with a new alignment to South Weber Drive and continuing to South Bench Drive and Layton City connection.

*Direction Needed: Decide which cross section(s) to move forward with.*

### **Property Acquisition**

- Archuleta: Acquire by donation or purchase with comp estimate
- Spaulding: Agreement
- Riverside Place: Deeded with Phase 5 or prior to, if needed
- Cook property: Development Agreement
- Rocky Mountain Power: Agreement
- Stephens: Agreement

### **Construction**

- Complete Design; coordinate with the Developer's engineer on the Cook property
- Potential phasing
  - Cost Estimates
  - Redesign, as necessary
- Bid Project
- Construct Project

### **Cook Property to Cottonwood Cove**

#### **Alignment**

- Exhibit C and Exhibit D show the difference between these two alignments  
Exhibit C puts the road as close to I-84 ROW as possible. Any existing trees in this alignment would have to be removed. Given the proximity of this alignment, consideration may be given to the trail being paved or concrete (more like a sidewalk).  
Exhibit D allows for open space between the road and the trail and preserves some of the existing trees. This has direct correlation to the proposed V-B Overlay Zone. This is a conceptual alignment. The final location can either be decided now or when development occurs.

*Direction Needed: Decide which concept to move forward on.*

### **Cross Sections**

- The cross section shown in Exhibit C and Exhibit D was adopted on 12-8-2015.

- 70’ ROW (38’ pavement) – Minor Collector, Residential Area
- Transportation Capital Facilities Plan (Horrocks Engineers) – Big Picture
- Consider Major Collector (78’ ROW, 50’ pavement) with a new alignment to South Weber Drive and continuing to South Bench Drive and Layton City connection.

*Direction Needed: Decide which cross section to move forward with.*

**Old Fort Road / South Bench Drive Option**

**Alignment**

- Exhibit E shows the overall conceptual alignment of Old Fort Road and South Bench Drive from I-84 to a future Layton City connection.
- Exhibit F shows a detailed conceptual alignment of the intersection of Old Fort Road and South Bench Drive. It also shows how the trail could continue in this area.
- Exhibit G shows a plan and profile view of the conceptual crossing of South Bench Drive with South Weber Drive and the grades associated with traversing the grade.
- Exhibit H shows a plan and profile view of the conceptual crossing of the Davis & Weber Canal and the grades associated with traversing the grade.

*Direction Needed: Decide which alignment, (current, proposed, or something else) to move forward with.*

**Cross Sections**

- Transportation Capital Facilities Plan (Horrocks Engineers) – Big Picture  
Consider Major Collector (78’ ROW, 50’ pavement) with a new alignment to South Weber Drive and continuing to South Bench Drive and Layton City connection.

*Direction Needed: Decide which cross section to move forward with.*

**Recommendations**

- The Transportation Capital Facilities Plan will provide recommendations on important street connections, alignments, cross sections, etc. Staff would recommend that the transportation section of the General Plan be revised with the recommendations from this report. A further discussion on this matter has been scheduled for the February 20th work meeting; which will be a joint meeting with the Planning Commission and Horrocks Engineers.

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**Lester Drive**

**Alignment**

Option #1 – Lester Drive connected to 7375 South with an “S” Curve, and 1200 East connected to 1160 East.

Option #2 – Lester Drive connected to 7375 South with a “T” intersection via 1100 East, and 1200 East connected to 7375 South with no direct connection to 1160 East

Other – Consideration could be given to leaving 1200 East as a “T” intersection at South Weber Drive with no road connection to the south

**Cross Sections**

Sheet #1 – This shows the overall concept for ROW, pavement, park strip and sidewalk widths for Lester Drive, 7375 South, and 925 East.

Sheet #2 – This shows a closer detailed look of the same streets from Sheet #1

Option #1 – This is the cross section for a 50' ROW (35' pavement). This is the cross section that was constructed on 1250 East, and would fit on 925 East without having to acquire any property.

Option #2 – This is the cross section for a 60' ROW (36' pavement). This is the cross section that Lester Drive is currently built for (although the sidewalk on the north has not been constructed yet). This is also the best fit for 7375 South. Additional property on the north of 7375 South will still need to be dedicated when developed.

Option #3 – This is the current City Standard Section (70' ROW, 36' pavement). This is included just for reference.

**1025 East (Private Road)**

- The property underlying the road is owned in parts by Delong's, Barrett's, and Poll's.
- Access to properties (Jorgenson and Mitchell) beyond the properties that own the ground has been granted via an access easement.
- A public road can cross a private road as long as the underlying property is a dedicated public right-of way and the access rights of the private road continue to remain in force.
  - The Delong's own the property that abuts 7375 South. Therefore, if this property was dedicated, a public road could be built and connect to 7375 South. Access from this public road to the private road on both the north and south sides would have to remain in force.
- This road could be developed into a public road, but the following would have to occur.
  - Enough property would have to be acquired from 7375 South to South Weber Drive. This would likely affect 5 different properties (north and south sides of the road).
  - Acquire access approval from UDOT. Whereas the current road / access is private, a new access permit would be required to change the use to a public road / access. This may or may not be granted given its proximity to Skyhave Cove (1060 East) to the east.

**Construction**

- Property Acquisition
- Design project
- Potential phasing
  - Cost Estimates
  - Redesign, as necessary
- Bid Project
- Construct Project

**Break**

**Open & Public Meetings Act Training - City Attorney, Doug Ahlstrom**



**Those in attendance: Mayor Jo Sjoblom, Council members Blair Halverson, Kent Hyer, Angie Petty, Merv Taylor, and Wayne Winsor. Planning Commissioners Tim Grubb, Rob Osborne, Wes Johnson, Debi Pitts, and Taylor Walton.**

The state requires each year that both the elected and appointed officials receive training on UCA Title 52(4): The Open and Public Meetings Act. Doug Ahlstrom, City Attorney, stated the Legislature finds and declares that the state, its agencies and political subdivisions exist to aid in the conduct of the people's business. It is the intent of the Legislature that the state, its agencies and its political subdivisions; (a) take their actions openly; and (b) conduct their deliberations openly. The Open Meetings Act requires government to take actions openly, ensures deliberations allow for an open public process; however, the Utah Supreme Court has held that deliberations in a judicial or quasi-judicial matter may be held in private and are exempt from the Open Meetings Act. Once a decision has been made, the public body must announce it in a public meeting. Doug asked, who is subject to this law? And stated an administrative, advisory or legislative body which: (1) Was created by the Utah Constitution, statute, rule, ordinance or resolution; (2) Consists of two or more persons; (3) Spends, distributes, or are supported by tax monies; and (4) Has authority to make decisions or recommendations about the public's business. Entities who must comply with the Act include: City Council, County Council, Planning Commission, Board of Adjustment, Project Committees, and Special Districts. Those not affected by the Act include: County Manager, Chair of public body (Acting in Administrative role), Political Parties, Community Councils, and Staff Meetings.

Doug discussed the what defines a meeting and stated a "Meeting" means the convening of a public body, with a quorum present, including a workshop or an executive session whether the meeting is held in person or by means of electronic communications, for the purpose of discussing, receiving comments from the public about, or acting upon a matter over which the public body has jurisdiction or advisory power.

Doug then reviewed what is not a "Meeting" which includes: a chance meeting, a social meeting, email (UCA 52-4-210) so long as no decision is made, meeting of a legislative body with both legislative and executive responsibilities where: no public funds are appropriated; and meeting solely for discussion or to implement administrative/operational matters.

Doug said attendance at meetings can take place by phone, computer, or other electronic means. Notice requirements still apply. The public must have a means to attend or participate (anchor location). It must be adopted into existing rules/ordinances.

Doug reviewed Closed Meetings and stated they are held to discuss an individual's character, professional competence, or physical or mental health (this includes all personnel discussions), strategy session to discuss collective bargaining, discussions regarding security personnel, devices, or systems, investigative proceedings regarding allegations of criminal misconduct., discussing pending or reasonably imminent litigation, and strategy sessions to discuss the purchase, exchange, lease, or sale of real property. Doug asked if there are any meetings the must be closed? He said no the decision to close a meeting to the public is always discretionary and not mandatory. He said the law does not require any meeting to be closed. During a closed meeting or executive session, a quorum must be present. Two-thirds of the body present must vote to close the meeting. The body must first hold a public meeting with proper notice before entering into the closed meeting. The body must publicly disclose: the vote by name of each

member for or against entering into the closed meeting, the reasons for holding the closed meeting, and the location of the closed meeting. During a closed meeting you may not: approve ordinance, resolution, rule, regulation, contract or appointment. You may not interview a person to fill an elected position. You may not take final action, except in the case of judicial or quasi-judicial decision. All judicial or quasi-judicial decisions must be announced on the record. Doug then asked if there are any notice requirements. They are as follows: must be posted as a written notice at the place where the meeting will be held, must be given to at least one local general circulation newspaper or local media correspondent, must post notice to the "Utah Public Notice Website" (unless you are a municipality with a budget less than \$1,000,000), and at least 24 hours prior to the meeting post: agenda, including all action items stated with "reasonable specificity." Reasonable specificity is not defined in Utah law, the courts, or by a formal opinion of the Attorney General. One interpretation may be whether the notice is sufficient so as to allow a citizen of average intelligence to understand the general topic of discussion. Date, time and place. Doug said the law allows for meetings for "emergency or urgent" matters if: (1) The best notice practicable is given; and (2) The minutes include a statement of unforeseen circumstances that made the meeting necessary.

Concerning the records of the meeting, written minutes must be taken of both **open** and **closed** meetings. Closed meeting minutes have minimal requirements. A recording of an **open** or **closed** meeting must also be kept. The closed meeting recording is confidential and can only be released upon court order. The only exception to this rule pertains to personnel executive sessions where no recorded minutes are taken, but instead an affidavit is signed by the chair indicating that the purpose of the executive session was to discuss a personnel matter.

Doug stated all minutes must include: date/time, place of meeting, names of all members present or absent. In addition, all minutes of **open** meetings must include: (1) All matters proposed, discussed, or decided, (2) All names and substance of information from individuals giving testimony, (3) Individual votes on each matter, and (4) Any additional information requested by a member.

Unapproved written minutes shall be made available to the public within 30 days and thereafter posted to the website within three days following approval. The minutes released prior to final approval must be identified as "unapproved". Recordings of open meetings shall be available within three days of the meeting. Minutes and recordings of closed meetings are not public records. Site visits do not have to be recorded so long as no votes is taken.

Doug explained what happens if someone violates the Utah Open Meetings Act. He stated a member of the public who intentionally violates or intentionally abets or advises a violation of the closed meeting provisions is guilty of a Class B Misdemeanor, punishable of a fine not exceeding \$2,500 and confinement of not more than six months in jail. A court may void any action taken in violation of the Act. A violation can be "cured" by discussing the voided action and taking a public vote in a subsequent meeting. He said common violations of the Act include: (1) Closing meetings without members of the body voting first in an open meeting to close the meeting. (2) Conducting a closed meeting for reasons other than those allowed by the Act. (3) Taking official or final action in a closed meeting (except with respect to judicial or quasi-judicial decisions. (4) Failing to properly provide notice of a public meeting (failing to post the Agenda on the State web site). (5) Failing to provide adequate notice of a public meeting (descriptions of Agenda items that do not meet the "reasonable specificity" requirement). (6)

Although not a specific violation of the Act, it is a potential “due process” violation to allow public comment on a pending application where the applicant has not been given prior notice. He said the County Attorney, Attorney General, and Private Citizen (although a citizen who attends a meeting cannot thereafter claim lack of notice) can enforce the Act. If there is a violation, a party must pursue corrective action, 90 days after discovery of the violation, and 30 days if it involves bonds, notes, or debt.

**City Council & Planning Commission Discussion:** Discussion took place regarding direction needed for the streets identified by Brandon Jones, whether or not to amend the general plan, Planning Commission making recommendations to the City Council concerning streets, commercial development, etc. It was stated some of these amendments may change the Capital Facilities Plan and the Impact Facilities Plan.

**Adjourned at 5:13 p.m.**

**APPROVED:** \_\_\_\_\_ **Date**

**Mayor: Jo Sjoblom**

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

**Attest:** \_\_\_\_\_  
**City Recorder: Mark McRae**

# SOUTH WEBER CITY CITY COUNCIL MEETING

**DATE OF MEETING:** 16 January 2018

**TIME COMMENCED:** 6:06 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  
Angie Petty  
Merv Taylor (excused)  
Wayne Winsor

**CITY RECORDER:**

Mark McRae (excused)

**CITY MANAGER:**

Tom Smith

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** Derek Tolman, Chris Tremea, Phil Romney, Carson Romney, Dallin Romney, Lt. Roundy, Dak Maxfield, Rusty Baldwin, Sawyer Nielsen, Jake Goodliffe, Nate Baldwin, Rusty Baldwin, Sawyer Nelson, Jared Jeffrey, Max Jeffrey, Rebecca Hatch, and Jed Hatch.

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

**PLEDGE OF ALLEGIANCE:** Council Member Hyer

**PRAYER:** Council Member Petty

**CONFLICT OF INTEREST:** None

## **CONSENT AGENDA:**

- **Approval of 2 January 2018 City Council Meeting Minutes** – Council Member Winsor said an amendment needs to be made to the motion on the agenda in which Council Member Taylor's vote needs to be changed from yes to no.

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

**PUBLIC COMMENTS:** Mayor Sjoblom said this item has been changed from the last meeting but anyone who would like to participate in public comment may come to the pulpit, state name and address, and keep comments to three minutes.

**Gravel Pit Quarterly Report by Dak Maxfield:** Dak Maxfield, representing Staker Parsons, approached the City Council and presented the gravel pit quarterly report. He has been meeting with Chris Tremea, of the City staff, concerning the gravel pit. He then discussed ways in which they work to eliminate dust. He said conveyor belt lines are used to transport or relocate material. He said they have installed a large building that is used to store fine materials and protect them from the wind. He said they have installed sprinkler lines and use water cannons. He said they have recently automated the sprinkler heads. New and more durable wind fences have been added to the pit. He explained that the new wind fences are metal and will be used throughout various places. They have been using pond find material on the slopes. He said it will harden and help keep windblown materials from being taken up into the air. He said they are in the initial preparation of moving the pond finds. He said they have evaluated a couple of stock piles which will be combined. They have also evaluated their traffic pattern. They have looked at all the roadways that will no longer be used and make sure they are starting to grow vegetation. He said they are looking at further berm and vegetation work on the west end and possibly a wall. He then referred to a map which defined water suppression sprinkler zones, defined point control with berms, fences, engineered dust suppression sprays, defined water truck and Mg coverage spray routes, and defined vegetative areas. Council Member Winsor asked if the fire from Uintah affected the north slope. Dak said they did have equipment on site to help build a barrier but they did have to revegetate some areas. Mayor Sjoblom asked about the northwest corner of the pit and the concern of possible water coming through if the Weber River were diverted. Dak said the pit has been studied for a possible lake and it would take a long time to fill the pit with water. Council Member Hyer said he meets with Dak quarterly and thanked Parsons and Chris Tremea for all their work. Jake Goodliffe, of Staker Parsons, discussed the traffic pattern and thanked Chris Tremea for his help and they work together with the city.

**Davis County Sherriff's Office Quarterly Report by Lt. Roundy:** Lt. Roundy presented the quarterly report and annual report. He said over the last quarter he has been working with Tom Smith and Chris Tremea concerning the parking at the park and ride. He said the code needs to be rewritten so that it isn't a personal storage area. He said there have been unsecured loads coming from the gravel pit. He said Utah Highway Patrol has been contacted and should be patrolling more. He said concerning the soccer complex, they haven't seen any reckless driving or speeding. He has been doing the monthly newsletter. He said the Sherriff's office email is on the newsletter. He said traffic violations are down. He said simple assault 3, burglaries 4, community oriented policing 6, domestic disturbances 5, criminal mischief 4, school patrol 6, suspicious circumstances 6, thefts 8, traffic stops 7, vehicle burglaries 1. He said for 2017 arrests 8, 79 citations, and 175 incidents. He said there is a significant drop in drug arrest. He said in comparison from 2016 to 2017 many statistics have dropped because there is more presence of patrol vehicles in the city. He said community oriented policing is very important. Mayor Sjoblom received an email from Davis County School District concerning individuals speeding around buses on South Weber Drive. Council Member Winsor said with the construction project for Highway 89, how will that impact your enforcement in the city? Lt. Roundy said more than likely they will still have someone in the city. He will have to check if it will disrupt Layton Ambulance, but he said South Weber City will have at least one deputy in the area. Council Member Petty thanked the Davis County Sheriff's Department for their response with her recent vehicle that was stolen. Council Member Hyer thanked the department for the emergency

contact information. Lt. Roundy said it is a team effort and any license plate retrieval helps. Mayor Sjoblom thanked Lt. Roundy for his

**Resolution 18-05 Amendment to the Consolidated Fee Schedule, Chapter 13: Impact Fees - Water, Sewer, & Parks:** Mayor Sjoblom said, several years ago, the City Council published a history of South Weber City and copies were available for purchase at City Hall. All copies have been sold or given away. No copies remain to be distributed from City Hall.

In the 2017 City Council meetings, the Impact Fee Analysis for Culinary Water, Sewer, and Parks were 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. This current procedure is inefficient and requires the fee to be adopted by ordinance or resolution 3 times, each in a different way. Mayor Sjoblom said Mark McRae is currently working with our attorney to refine the process and the wording so that Impact fees show only once on the agenda for approval. But until then, we need to update the Consolidated Fee Schedule using the current procedure.

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

1. Change the Parks Impact Fee from \$817 to \$2096.62. Impact Fee Analysis was adopted 9/12/2017 with an effective date of 12/12/2017;
2. Change the Sewer Impact Fee from \$1,561 to \$2933.85. Impact Fee Analysis was adopted 8/22/2017 with an effective date of 11/22/2017;
3. Change the Water Impact Fee from \$1,175 to \$1205.00. Impact Fee Analysis was adopted 2/28/2017 with a new fee amount becoming effective the beginning of each calendar year; and
4. Add notation that history books are no longer available.

Council Member Hyer asked if it is necessary to state that the history books are no longer available. It was stated that will be removed. Council Member Halverson asked about the multi-use for 5 b ii concerning \$2933.85 x 0.75 each unit for 3+ unit developments. It was stated that Tom will need to check into this. Council Member Winsor said it should be per unit.

**Council Member Winsor moved to table Resolution 18-05 Amendment to the Consolidated Fee Schedule, Chapter 13: Impact Fees - Water, Sewer, & Parks. Council Member Hyer seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**Resolution 18-06 Appointment of Council Members to various Boards.**

Vacancies have been created upon several boards with the election and appointment of new Council Members and the Mayor. As a result, the City Council desires to appoint new board members to replace those previously appointed. Any compensation for serving will be determined by the respective Boards.

The appointments below will be for a period of approximately two years, January 2018 through January 2020, unless a new appointment is made by the City Council.

**Mosquito Abatement Davis District**--Council Member Wayne Winsor

**Central Weber Sewer Improvement District**-- Mayor Jo Sjoblom

**Wasatch Integrated Waste**--Mayor Jo Sjoblom

**County Council of Governments**--Mayor Jo Sjoblom

**Wasatch Front Regional Council**--Mayor Jo Sjoblom

**HAFB Restoration Advisory Board**-- Council Member Blair Halverson

**Council Member Hyer moved to approve Resolution 18-06 Appointment of Council Members to various Boards. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

### **REPORTS:**

**Mayor Sjoblom:** She met with Chris Tremea and Stephanie Nix yesterday morning. They are working on updating the Nix Construction Company's conditional use permit of 1997. She thanked the fire department for their quick response to a home fire yesterday. She said they responded in less than 5 minutes and were able to keep damage to a minimum. They also saved a kitten. She thanked those who participated in the recent City Summit Meeting. She attended an orientation meeting with the Central Weber Sewer Improvement District last week and took a tour of the facility. She said they are willing to give tours to the council as well. She asked the council to let her know if that is something they are interested in. She met with Commissioner Rob Osborne, Brandon Jones, and Tom Smith this morning to discuss the possibility of moving the park and ride to the east side of Highway 89. She said this would allow for prime commercial development at the current park and ride. She will be meeting with the Active Transportation Committee of the WFRC so that she can be informed on what is going on with the trails and push to connect the Weber River Trail with the Bonneville Shoreline Trail.

**Council Member Halverson:** He has had two families (Watts & Peeks) visit his home regarding Old Fort Road. He reported that these families are concerned because they have not received any information or been contacted by the city. Tom said they haven't been contacted because it hasn't gotten that far. He said the city has been meeting with Nilson Homes concerning the Cook property, which is currently under contract.

**Council Member Petty:** She met with the Parks Committee to finalize the parks survey. She is wondering why it can't be done electronically through Survey Monkey. She said it is \$100 for a monthly service from Survey Monkey. She said that would be a significant savings verses going with Utah State University. It was decided that Tom will follow up with USU.

**Council Member Winsor:** Municipal Utilities Committee will meet February 2<sup>nd</sup>.

**City Manager:** Gravel Pit Reclamation Meeting will be held on January 24th. He said the Finance Committee will be meeting on January 26<sup>th</sup> at 12:00 p.m.

**ADJOURNED:** Council Member Hyer moved to adjourn the meeting at 7:16 p.m. Council Member Winsor seconded the motion. All were in favor.

**APPROVED:** \_\_\_\_\_ Date  
Mayor: Jo Sjoblom

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

Attest: \_\_\_\_\_  
City Recorder: Mark McRae

DRAFT



# SOUTH WEBER CITY CITY COUNCIL MEETING

**DATE OF MEETING:** 23 January 2018

**TIME COMMENCED:** 6:02 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  
Angie Petty  
Merv Taylor (excused)  
Wayne Winsor

**CITY RECORDER:**

Mark McRae

**CITY MANAGER:**

Tom Smith

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** Cole Fessler, Tammy Long, Wes Johnson, Bill Petty, Grant Yeager, Britton Ferrin, Loryn Yeager, Brogen Ferrin, Cara Yeager, Mary Farin, Roney Ketts, Mark Wood, Luke Christy, Liam McEntire, Bennett Wright, Gabe Coombs, Keith Christensen, Kire Thompson, Ammon Lindsay, Mason Reaves, Michael Jordan, Warner Knight, Greg & Nate Robinson, Mark Pearce, Joseph Pearce, Joshua Pearce, Bryson Mitchel, and Andrew Walker.

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

**PLEDGE OF ALLEGIANCE:** Bennett Wright

**PRAYER:** Council Member Petty

**CONFLICT OF INTEREST:** None

## **CONSENT AGENDA:**

- **Approval of 2 January 2018 City Council Meeting Minutes**
- **Approval of 9 January 2018 City Council Work Meeting and Meeting Minutes**
- **Approval of 2018 Meeting Schedule**
- **Resolution 18-05 Amendment to the Consolidated Fee Schedule: Chapter 1: Administrative Charges, Section 4: History Books, and Chapter 13: Impact Fees, Sections 1, 5, and 7**

**Council Member Winsor moved to approve the consent agenda as written. Council Member Hyer seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, 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.

**Bill Petty, 7898 S. 2800 E.,** commented on Ordinance 18-01. He understands its purpose but isn't sure why the density is condensed. He would like to know why high density. He has read the minutes concerning this item. He has visited the area and said because of last year's fire, most of those trees will die.

**Tammy Long, 2178 E. Deer Run Drive,** said at her final meeting in December 2017 as Mayor there was a scheduled closed meeting on the agenda in which the topic of the closed session was concerning her request for Council Member Kent Hyer's resignation for misfeasance.

**Finance Department Quarterly Report:** Mark McRae, Finance Administrator, presented the quarterly Finance Department Report. He introduced the following staff members:

**Kim Guill** – Part-Time (12 months), Main Cashier, General Information, Business Licensing, Vehicle Maintenance Records, and Code Enforcement Records.

**Shaelee King** – Full-Time (7 months), Utility Billing, Accounts Payable, Newsletter, and Social Media.

**Lisa Smith** – Full-Time (7 months), Court Clerk, Planning & Zoning, Accounts Receivable, Public Works Records & Documents, and Public Notices.

**Shelbie Cook** – Part-Time (2 months), Human Resources, Court Assistant, TechNet (on-line city comparisons), Public Works Records & Documents, and Surveys.

**Paul Laprevote** – (3+ years), City Treasurer – Collection and Receipting of City Funds, Investment of City Funds, Payroll, Insurance, Purchasing Cards, and Accounting.

**Mark McRae** – Financial Records of City, Budget & Audit, Disbursement of City Funds, Custodian of Public Records, GRAMA, and IT Coordinator.

Mark reviewed significant projects which included: 2017 Audit, Took over Elyse Greiner's position and tasks (Recorder, Planning Coordinator, Building Permits, Business Licensing, Reshuffled Responsibilities), New Employee, Training, and Mobile Devices in the Field.

He then review the 4<sup>th</sup> Quarter Statistics which are as follows:

<u>Revenue</u>	<u>YTD Amt</u>	<u>Budget</u>	<u>2016</u>
• Property Tax	\$249,874	78%	\$225,694

• Sales Tax	\$304,769	39%*	\$314,292
• Franchise Tax	\$152,441	39%*	\$131,315
• Class "C"	\$ 83,778	35%*	\$ 78,785
• Building Permits	\$158,835	79%	\$ 79,964
• Fines	\$ 45,187	53%	\$ 45,567

\*4 months, not 6

<u>Revenue</u>	<u>YTD Amt</u>	<u>Budget</u>	<u>2016</u>
• Water	\$530,884	50%	\$534,454
• Sewer	\$435,278	50%	\$430,546
• Sanitation	\$174,085	51%	\$170,989
• Storm Drain	\$ 86,632	49%	\$ 85,277
• Transportation	\$ 62,544	50%	\$ 0

- **153 Business License Renewals Mailed, 60 Renewals**
- **207 Citations Handled by Court**
- **42 Building Permits**
- **Hidden Valley Meadows (14 lots) and Ferndale (3 lots) Recorded**
- **371 Checks Issued = \$1,007,984**
- **5,598 Utility Bills = \$221,470**
- **3 GRAMA Requests**

Mark reviewed the Current Quarter Projects which includes: Budget, CAFR, Electronic Document Conversion, Training, Online Purchase Orders & Invoice Authorization, Subdivision Packet (Checklist and Land Use Procedures Manual), and Building Access Control Upgrade. Mark thanked his team. He appreciates their willingness to help, especially each other. Council Member Hyer thanked Mark for helping to get all of the office staff trained. Mayor Sjoblom thanked Mark for his hard work and willingness to take on new responsibilities.

**Fire Department Quarterly Report:** Chief Derek Tolman presented the Fire Department Quarterly Report which includes: 298 calls, 17% increase over 2016, 48% of calls were evening and weekends, nearly 20% were on Saturdays. He said in 2017 they attended a lot of trainings. They currently have 4 new A-EMT, and 4 new fire fighters. He said they had 38 wildland fires last year. He said with the new wildland vehicles and the MOU and CWPP in place the Fire Department has the potential to turn the wildland program into a source of revenue. For example, on the Uintah fire the city received a check from the State for \$39,352.50. He is proposing hiring seasonal wildland fire fighters to deploy as needed around the State of Utah. He said this will be a great opportunity to not only get revenue but grow the department without incurring cost. He said the new fire engine arrives this year. He said last year there were 12 structure fires and 8 vehicle fires. He said last year they had requests from 4 other jurisdictions for the city's engine to be added to their first alarm. He said fire fighters are working hard to earn the respect of the citizens and to make them proud. He reviewed the 2017 medical program. He said they got licensed by the state, hired a medical director, and ran over 200 medical calls.

**Presentation on Future Forecasts of the Fire Department: Issues, Concerns, and Proposed Solutions:**

Chief Tolman said the response time when staffed is 4-5 minutes. He said when not staffed, the response time doubles. He said the city needs to acquire an ambulance. He said there is a potential to provide ambulance services to surrounding communities. He said the uncertainty with the Davis County Paramedic program makes it more important to move forward with an ambulance. He said with a nursing home being constructed in South Weber, an aging population, and forecast for continued population growth, our EMS needs as a community will only continue to rise. He feels this is the next natural move for the Fire Department and would recommend moving forward to go into effect 1 July 2018. Council Member Halverson asked Chief Tolman if he has the staff for 24 hours a day, 7 days a week. Chief Tolman said we would need 24/7/365 staffing with two advanced EMT's. This will increase the budget by \$120,000. This increase will almost be offset by the revenue.

Chief Tolman read the city staff recommendation from the City Council meeting packet which reads as follows:

*Staff recommends that the City Council approve the authorization of staff to move forward with the acquisition of an ambulance transportation vehicle with the understanding that the ambulance will have to be in service and staffed with 2 Advanced EMT's 24 hours a day, 7 days a week, 365 days a year; and that salary costs of approx. \$120,608 will be implemented into the FY 2019 Fire Department Budget to cover those personnel costs.*

Tom said the Fire Department model will remain the same. Chief Tolman said the current EMT's will be rotated.

**Council Member Winsor moved to authorize the South Weber Fire Department to adequately budget for an ambulance and 24 hour EMT service for fiscal year 2019 starting 1 July 2018. Council Member Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**ORDINANCE 18-01 Adopting Code Section 10.5QV Visual Buffer Overlay Zone (V-B)**

Mayor Sjoblom explained the zoning requirements for the Visual Buffer Overlay Zone (V-B) which includes:

- The overlay zone only applies to land that lies adjacent to the south side of Interstate 84 between The Rocky Mountain Power substation and 1100 East, and that is at least ten (10) acres in area;
- The density of the development that would be allowed by this zone within the area being preserved may be increased by 100% and all of the density thereby generated may be transferred to that part of the same property that is not being preserved, and to no other property;
- The minimum lot width required by this zone shall be reduced by five feet (5');
- The minimum side yard required by this zone shall be reduced by two feet (2'), but in no case, shall the minimum side yard be less than five feet (5').

Barry Burton, City Planner, said this is an overlay zone. He said the city can apply it to the property with proper notification or we can choose to allow the property owners to seek this and request it. He said there is nothing mandatory about applying it. He feels this will allow for preservation of some of the property. He said the area damaged by the Uintah fire will recover. He said this is an effort to provide an experience for a trail. He said it will also provide a buffer from the freeway. Barry discussed the alignment of Old Fort Road. Council Member Halverson said landowners are concerned about the amount of property the city is trying to preserve. Brandon Jones, City Engineer, discussed establishing compensation for a landowner. He said this option isn't coming from him or Barry, but the Planning Commission and City Council. Council Member Hyer is concerned about the pathway of Old Fort Road. Brandon said the guiding documents are the general plan and the future land use map identifies a visual buffer. He said this ordinance will help guide development for a buffer. Council Member Hyer is concerned about the proximity of the homes. Tom Smith, City Manager, said at the Summit we discussed cross sections for Old Fort Road. Brandon said Horrocks Engineers are doing the Transportation Capital Facilities Plan, and as a result of the plan, if there are items that the council agrees with, we can put into the general plan. Council Member Winsor discussed the preservation north of Old Fort Road and asked if there is anything to prevent a subdivision going in on the north without an overlay zone. Mayor Sjoblom asked about homes fronting on Old Fort Road. Brandon strongly recommended to discourage access because it is planned to be a major collector road. Chief Tolman discussed not superseding fire code when it comes to home proximity. Council Member Petty is concerned about the additional density. Brandon said it is the compensation to a developer for the road. Barry explained that there is only ten acres allowed for a Residential Patio Zone and not the entire property. Council Member Petty asked if there is a way to compensate a developer without offering the V-B Zone. Chief Tolman discussed the outside walls and roof requirements for high density. He said the closer they are together the higher the rating. Council Member Winsor thanked the city staff for efforts but does not see a compelling reason to approve the ordinance.

**Council Member Hyer moved to deny Ordinance 18-01: adopting code section 10.5QV Visual Buffer Overlay Zone (V-B). Council Member Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

### **REPORTS:**

**Mayor Sjoblom:** She attended the Davis Council of Governments meeting in which discussion took place concerning consolidating police forces. She said there is strong opposition to the point where the County Commission discussed possible cancellation of the meeting. She reported that she attended the Central Weber Sewer District meeting last night in which new members were sworn in. She said Plain City is looking to annex into the sewer district. She said the committee is allowing further studies and will only approve if it is a win for both entities.

**Council Member Hyer:** He reported that the Youth Council will be attending the Legislature tomorrow. Governor Herbert will be speaking to them at their lunch.

**Council Member Petty:** She said the Parks & Recreation Committee discussed the survey and doing it electronically. She said they will proceed with both electronically and mail. She said the Gravel Pit Reclamation Meeting will be scheduled.

**Council Member Winsor:** The Finance & Administration Committee will meet to review the procurement policy and discuss future agenda items. He suggested the city look at Senate Bill 29 to make sure they are in compliance.

**City Manager:** The Municipal Utilities Committee will be meeting February 16<sup>th</sup> at 9:00 a.m. He is working with Mayor Sjoblom in drafting a cover letter for the survey. He said the Davis County Commission will be meeting this Friday to discuss law enforcement.

**Planning Commission:** Commissioner Johnson said the Planning Commission has had a couple of Sketch Plan Meetings.

**ADJOURNED:** Council Member Winsor moved to adjourn the meeting at 7:40 p.m. and go into a Closed Executive Session – Utah Code 52-4-204 & 52-4-205 for the purpose of discussion of character, professional competence, physical, or mental health of individual(s). Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.

**Closed Session Commenced at 7:49 p.m.**

In Attendance: Mayor Jo Sjoblom, Council Member Kent Hyer, Council Member Blair Halverson, Council Member Angie Petty, Council Member Wayne Winsor, Council Member Tom Smith, and City Recorder Mark McRae

Attending electronically by phone: Merv Taylor

Tom Smith left the session at 9:00 p.m.

**Council Member Hyer moved to adjourn the closed session at 10:05 p.m. Council Member Winsor seconded the motion. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**City Council meeting reconvened at 10:07 p.m.**

**Council Member Winsor moved to adjourn the City Council meeting at 10:08 p.m. Council Member Hyer seconded the motion. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

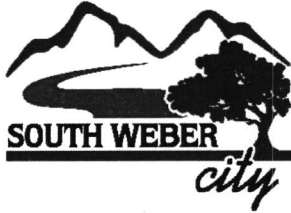
**APPROVED:** \_\_\_\_\_ **Date**  
**Mayor: Jo Sjoblom**

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

**Attest:**

\_\_\_\_\_  
**City Recorder: Mark McRae**

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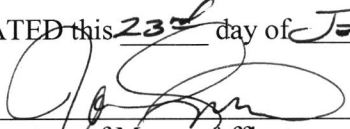
### Affidavit of Closed Session

STATE OF UTAH            )  
  : ss.  
COUNTY OF DAVIS    )


Mayor Jo Sjoblom upon oath, deposes and says:

1. She is the Mayor of South Weber City, a municipal corporation of the State of Utah.
2. As Mayor, Affiant, when available, presides at all meetings of the governing body of said City.
3. On 23 January 2018 commencing at 7:49 pm, Affiant presided over a closed meeting of said City's governing body. The closed meeting was held pursuant to the provisions of UCA § Section 52-4-205(1) for the sole purpose of:
  - (a) discussion of the character, professional competence, or physical or mental health of an individual;
  - (b) to discuss collective bargaining;
  - (c) to discuss pending or reasonably imminent litigation;
  - (d) to discuss the purchase, exchange or lease of real property, including any form of a water right or water shares;
  - (e) to discuss the sale of real property, including any form of a water right or water shares;
  - (f) discussion regarding deployment of security personnel, devices, or systems;
  - (g) investigative proceedings regarding allegations of criminal misconduct
4. The closed meeting was held as scheduled and the only subject matter discussed in the meeting was, in fact, the aforementioned items.
5. Affiant states that any record of the meeting above referred to is protected under Title 63, Chapter 2, of the Government Records Access and Management Act and therefore is not subject to access by the public or media.
6. Further Affiant sayeth not.

DATED this 23<sup>rd</sup> day of January, 2018

  
\_\_\_\_\_  
Signature of Mayor, Affiant

SUBSCRIBED, sworn to and acknowledged before me this 23<sup>rd</sup> day of January, 2018.

  
\_\_\_\_\_  
Mark McRae, City Recorder







## Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/04/18	37836	Ahlstrom, Douglas J.	12/31/17	City Attorney Services-Dec 2017	1043313	1,125.00	Ahlstrom, Douglas J.
Total 37836:						1,125.00	
01/11/18	37848	ALLRED, CHRISTOPHER F	12/31/17	Prosecution Services-Dec 2017	1042313	600.00	ALLRED, CHRISTOPHER F
Total 37848:						600.00	
01/11/18	37849	Allstar Fire Equipment Inc.	12/11/17	Fire Helmet	1057450	235.00	Allstar Fire Equipment Inc.
Total 37849:						235.00	
01/26/18	37910	Anglesey, R. Jet	01/15/18	Referee-Multiple Programs	2071480	52.50	Anglesey, R. Jet
Total 37910:						52.50	
01/11/18	37850	Archibald, Stephen	01/02/18	Referee-Multiple Programs	2071488	113.63	Archibald, Stephen
Total 37850:						113.63	
01/26/18	37911	Archibald, Stephen	01/09/18	Referee-Multiple Programs	2071488	187.50	Archibald, Stephen
Total 37911:						187.50	
01/26/18	37912	ASSOCIATED BRIGHAM CONTRACTORS	01/09/18	Water Leak Repair Lincoln Ln	5140490	2,218.45	ASSOCIATED BRIGHAM CONTRACTORS
Total 37912:						2,218.45	
01/18/18	37895	AT&T MOBILITY	01/02/18	Cellular Service-Dec 2017	1060250	34.02	AT&T MOBILITY
01/18/18	37895	AT&T MOBILITY	01/02/18	Cellular Service-Dec 2017	1057280	191.65	AT&T MOBILITY
01/18/18	37895	AT&T MOBILITY	01/02/18	Cellular Service-Dec 2017	1058250	12.01	AT&T MOBILITY
01/18/18	37895	AT&T MOBILITY	01/02/18	Cellular Service-Dec 2017	1070250	12.01	AT&T MOBILITY
01/18/18	37895	AT&T MOBILITY	01/02/18	Cellular Service-Dec 2017	5140490	57.61	AT&T MOBILITY
01/18/18	37895	AT&T MOBILITY	01/02/18	Cellular Service-Dec 2017	5240491	12.01	AT&T MOBILITY
01/18/18	37895	AT&T MOBILITY	01/02/18	Cellular Service-Dec 2017	5440493	12.01	AT&T MOBILITY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 37895:						331.32	
01/18/18	37896	Bench, Justin	01/16/18	Reimbursement for CDL	1060137	150.00	Bench, Justin
Total 37896:						150.00	
01/11/18	37851	Birt, Hudson	01/09/18	Referee-Multiple Programs	2071480	28.00	Birt, Hudson
Total 37851:						28.00	
01/26/18	37913	Birt, Hudson	01/22/18	Referee-Multiple Programs	2071480	116.25	Birt, Hudson
Total 37913:						116.25	
01/11/18	37852	BIRT, LARRY	01/09/18	Referee- Basketball (2 Games)	2071488	54.00	BIRT, LARRY
Total 37852:						54.00	
01/26/18	37914	BIRT, LARRY	01/22/18	Referee-Multiple Programs	2071488	72.00	BIRT, LARRY
Total 37914:						72.00	
01/04/18	37837	BLOMQUIST HALE CONSULTING INC.	01/02/18	EAP Service-Jan 2018	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 37837:						185.00	
01/18/18	37897	BLUE STAKES OF UTAH	01/01/18	Blue Stakes-Dec 2017	5140250	115.17	BLUE STAKES OF UTAH
Total 37897:						115.17	
01/26/18	37915	BROWN, KAYD	01/09/18	Referee-Multiple Programs	2071480	22.50	BROWN, KAYD
01/26/18	37915	BROWN, KAYD	01/09/18	Referee-Multiple Programs	2071488	75.00	BROWN, KAYD
Total 37915:						97.50	
01/11/18	37853	CENTRAL WEBER SEWER IMPR DIST.	12/31/17	Fourth Quarter Impact Fees for 25 Building Per	5221365	58,325.00	CENTRAL WEBER SEWER IMPR DIST.
Total 37853:						58,325.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/26/18	37916	CENTURYLINK	01/10/18	SCADA Data Line	5140490	53.52	CENTURYLINK
Total 37916:						53.52	
01/11/18	37854	CINTAS CORPORATION	01/03/18	First Aid Station-Shop Jan 2018	1060250	28.40	CINTAS CORPORATION
Total 37854:						28.40	
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 11/01/17	5240140	5.10	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 11/01/17	5140140	10.21	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 11/01/17	5440140	5.10	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 11/01/17	1060140	10.21	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 11/01/17	1070140	20.42	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 11/01/17	1058140	10.22	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/08/17	5240140	5.64	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/08/17	5140140	11.30	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/08/17	5440140	5.64	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/08/17	1060140	11.30	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/08/17	1070140	22.58	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/08/17	1058140	11.30	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/22/17	5240140	5.76	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/22/17	5140140	11.52	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/22/17	5440140	5.76	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/22/17	1060140	11.52	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/22/17	1070140	23.03	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/22/17	1058140	11.52	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/29/17	5240140	5.76	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/29/17	5140140	11.52	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/29/17	5440140	5.76	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/29/17	1060140	11.52	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/29/17	1070140	23.03	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 11/29/17	1058140	11.52	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/06/17	5240140	6.75	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/06/17	5140140	13.51	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/06/17	5440140	6.75	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/06/17	1060140	13.51	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/06/17	1070140	27.01	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/06/17	1058140	13.50	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/13/17	5240140	5.45	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/13/17	5140140	10.92	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/13/17	5440140	5.45	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/13/17	1060140	10.92	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/13/17	1070140	21.82	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/13/17	1058140	10.92	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/20/17	5240140	5.68	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/20/17	5140140	11.36	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/20/17	5440140	5.68	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/20/17	1060140	11.36	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/20/17	1070140	22.72	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/20/17	1058140	11.37	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/27/17	5240140	5.45	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/27/17	5140140	10.92	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/27/17	5440140	5.45	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/27/17	1060140	10.92	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/27/17	1070140	21.82	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 12/27/17	1058140	10.92	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 01/03/18	5240140	13.49	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 01/03/18	5140140	27.00	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 01/03/18	5440140	13.49	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 01/03/18	1060140	27.00	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 01/03/18	1070140	53.98	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/18/18	Uniform Service 01/03/18	1058140	26.99	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 01/10/18	5240140	6.34	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 01/10/18	5140140	12.69	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 01/10/18	5440140	6.34	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 01/10/18	1060140	12.69	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 01/10/18	1070140	25.37	CINTAS CORPORATION LOC 180
01/18/18	37898	CINTAS CORPORATION LOC 180	01/10/18	Uniform Service 01/10/18	1058140	12.69	CINTAS CORPORATION LOC 180
Total 37898:						785.47	
01/26/18	37917	CINTAS CORPORATION LOC 180	01/17/18	Uniform Service 01/17/18	5240140	6.34	CINTAS CORPORATION LOC 180
01/26/18	37917	CINTAS CORPORATION LOC 180	01/17/18	Uniform Service 01/17/18	5140140	12.69	CINTAS CORPORATION LOC 180
01/26/18	37917	CINTAS CORPORATION LOC 180	01/17/18	Uniform Service 01/17/18	5440140	6.34	CINTAS CORPORATION LOC 180
01/26/18	37917	CINTAS CORPORATION LOC 180	01/17/18	Uniform Service 01/17/18	1060140	12.69	CINTAS CORPORATION LOC 180
01/26/18	37917	CINTAS CORPORATION LOC 180	01/17/18	Uniform Service 01/17/18	1070140	25.37	CINTAS CORPORATION LOC 180
01/26/18	37917	CINTAS CORPORATION LOC 180	01/17/18	Uniform Service 01/17/18	1058140	12.69	CINTAS CORPORATION LOC 180
Total 37917:						76.12	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/11/18	37855	COLONIAL FLAG SPECIALTY CO INC	12/28/17	Flag Rotation-Memorial Park Dec 2017	1070250	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 37855:						127.00	
01/18/18	37899	COLONIAL FLAG SPECIALTY CO INC	01/01/18	Flag Rotation-City Hall-Nov 2017	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
01/18/18	37899	COLONIAL FLAG SPECIALTY CO INC	01/01/18	Flag Rotation-City Hall-Dec 2017	1043262	65.60	COLONIAL FLAG SPECIALTY CO INC
Total 37899:						102.60	
01/26/18	37918	COLONIAL FLAG SPECIALTY CO INC	01/22/18	City Hall Flag Rotation-Jan 2017	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
Total 37918:						37.00	
01/11/18	37856	CORE & MAIN LP	12/29/17	Pipe Plugs	5240490	51.40	CORE & MAIN LP
01/11/18	37856	CORE & MAIN LP	12/14/17	Fire Hydrant Replacement	5140485	2,170.55	CORE & MAIN LP
Total 37856:						2,221.95	
01/26/18	37919	CORE & MAIN LP	01/10/18	Water meter Extensions (15)	5140490	810.90	CORE & MAIN LP
01/26/18	37919	CORE & MAIN LP	01/12/18	Water Meter Registers (25)	5140490	4,427.50	CORE & MAIN LP
Total 37919:						5,238.40	
01/11/18	37857	CROWN TROPHY	01/09/18	Comp Basketball Trophies	2071488	81.00	CROWN TROPHY
Total 37857:						81.00	
01/26/18	37920	CROWN TROPHY	01/18/18	Plaques- Long & Casas	1041240	100.00	CROWN TROPHY
Total 37920:						100.00	
01/04/18	37838	Davis County Fire Training Al.	01/02/18	2018 Annual Dues and Pre-Paid Lunches (Dere	1057210	172.00	Davis County Fire Training Al.
Total 37838:						172.00	
01/11/18	37858	DAVIS COUNTY GOVERNMENT	01/05/18	July-December 2017 Planning Services	1058310	6,135.79	DAVIS COUNTY GOVERNMENT
Total 37858:						6,135.79	
01/18/18	37900	DAVIS COUNTY GOVERNMENT	01/04/18	Baliff Services-Dec 2017	1042317	275.00	DAVIS COUNTY GOVERNMENT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/18/18	37900	DAVIS COUNTY GOVERNMENT	01/04/18	Fire Dispatch Services-July-December 2017	1057370	3,129.14	DAVIS COUNTY GOVERNMENT
Total 37900:						3,404.14	
01/22/18	10803228	DE LAGE LANDEN	01/20/18	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
01/22/18	10803228	DE LAGE LANDEN	01/20/18	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
01/22/18	10803228	DE LAGE LANDEN	01/20/18	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
01/22/18	10803228	DE LAGE LANDEN	01/20/18	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 108032284:						143.13	
01/26/18	37921	DR. SUMMER GRACE DO	01/07/18	Medical Director Dec 17 - Feb 18	1057370	500.00	DR. SUMMER GRACE DO
Total 37921:						500.00	
01/26/18	37922	ELITECRAFT HOMES	01/16/18	Completion Bond - SWC170515064	1021340	500.00	ELITECRAFT HOMES
Total 37922:						500.00	
01/11/18	37859	Ensemble Care for Heroes	12/28/17	Turnout Repair	1057250	294.30	Ensemble Care for Heroes
Total 37859:						294.30	
01/11/18	37860	EVCO House of Hose	12/27/17	Snow Plow Repair	1060411	90.38	EVCO House of Hose
Total 37860:						90.38	
01/26/18	37923	EXECUTECH	01/01/18	IT Services Dec. 2017	1043308	682.50	EXECUTECH
01/26/18	37923	EXECUTECH	01/01/18	Antivirus, Backup, Email-Dec 2017	1043350	684.15	EXECUTECH
Total 37923:						1,366.65	
01/11/18	37861	Fords Inc	01/10/18	Partial Pmt for Old Maple Farms Cost-Share Ag	5440690	231,975.80	Fords Inc
Total 37861:						231,975.80	
01/11/18	37862	FREEDOM MAILING SERVICES INC.	12/30/17	Utility Billing Dec. 2017	5140370	440.34	FREEDOM MAILING SERVICES INC.
01/11/18	37862	FREEDOM MAILING SERVICES INC.	12/30/17	Utility Billing Dec. 2017	5240370	306.32	FREEDOM MAILING SERVICES INC.
01/11/18	37862	FREEDOM MAILING SERVICES INC.	12/30/17	Utility Billing Dec. 2017	5340370	143.59	FREEDOM MAILING SERVICES INC.
01/11/18	37862	FREEDOM MAILING SERVICES INC.	12/30/17	Utility Billing Dec. 2017	5440370	67.01	FREEDOM MAILING SERVICES INC.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 37862:						957.26	
01/18/18	37901	GOVCONNECTION INC	01/08/18	Replacement Computer Monitor	1060250	167.10	GOVCONNECTION INC
Total 37901:						167.10	
01/11/18	37863	HERRICK INDUSTRIAL SUPPLY	12/28/17	Hydraulic Oil for Equipment	1060250	333.32	HERRICK INDUSTRIAL SUPPLY
Total 37863:						333.32	
01/04/18	37839	HYER, KENT	12/28/17	Leadership Development Survey	1041620	199.00	HYER, KENT
Total 37839:						199.00	
01/26/18	37924	INFOBYTES, INC.	01/25/18	Website Hosting-Jan 2018	1043308	234.14	INFOBYTES, INC.
Total 37924:						234.14	
01/18/18	37902	Intermountain Workmed	01/02/18	DOT Physical Exam	1060137	65.00	Intermountain Workmed
Total 37902:						65.00	
01/26/18	37925	Interstate Barricades, LLC	01/14/18	Barricade for 6650 S	1060250	516.00	Interstate Barricades, LLC
Total 37925:						516.00	
01/11/18	37864	Interstate Companies, Inc.	12/12/17	Street Signs	1060250	478.60	Interstate Barricades, LLC
Total 37864:						478.60	
01/11/18	37865	INTERWEST SUPPLY CO.	12/28/17	Snow Plow Blades	1060411	6,165.60	INTERWEST SUPPLY CO.
Total 37865:						6,165.60	
01/11/18	37866	JOHNSON ELECTRIC	12/20/17	Street Light Repair	1060271	609.55	JOHNSON ELECTRIC
Total 37866:						609.55	
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	General Engineering Assistance	1058312	340.00	JONES AND ASSOCIATES



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	General Planning Commission Meeting-Plannin	1058312	110.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Project Review Meetings	1058312	1,622.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	City Standards Update	1058312	91.25	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	I-84 Buffer/ Trail Preservation	1058312	1,391.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Development Checklist	1058312	165.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Lester Drive to 7375 S Connection	1060312	770.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	1250 E St. Reconstruction-Construction Mgmt.	4560730	440.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Old Fort Road-ROW Acquisition	1060312	1,303.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	2017 SR-60 Sidewalk Project	4560730	369.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	US-89 Widening and Improvements (UDOT)	1060312	220.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	2017 CFP-Transportation	1060312	1,980.25	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	2017 Water Conservation Plan	5140312	24.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	General Storm Water Compliance	5440312	255.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Davis County Storm Water Coalition	5440312	92.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	2018 CFP Storm Water	5440312	2,869.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	1900 E Nature Park	1070312	70.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Easton Village Subdivision Phase 1	1058319	282.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Easton Village Subdivision Phase 2	1058319	170.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Sunrise Ridge Subdivision	1058319	522.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Bowman Old Farm Estates Subdivion	1058319	580.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Riverside Place Subdivision-Phases 1 & 2	1058319	252.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Riverside Place Subdivision Phase 3	1058319	412.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Old Maple Farms Subdivision-Phases 1&2	1058319	795.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Old Maple Farms Subdivision Phase 3	1058319	985.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Hidden Valley Meadows-Phase 2	1058319	27.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Freedom Landing Townhomes-Phase 1	1058319	212.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Freedom Landing Townhomes-Phase 2	1058319	385.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Ray Creek Estates	1058319	469.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Cook Property	1058319	192.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Sun Ray Subdivision	1058319	27.50	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	McFarland Subdivision-2nd Amendment	1058319	110.00	JONES AND ASSOCIATES
01/11/18	37867	JONES AND ASSOCIATES	12/31/17	Brumfield Wedding Venue	1058319	82.50	JONES AND ASSOCIATES
Total 37867:						17,619.50	
01/11/18	37868	Kimball Midwest	12/28/17	Shop Supplies	5140490	223.79	Kimball Midwest
Total 37868:						223.79	
01/11/18	37869	Kirk Mobile Repair Inc	12/29/17	Snow Plow Repair-Diagnostic	1060411	160.00	Kirk Mobile Repair Inc

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/11/18	37869	Kirk Mobile Repair Inc	12/29/17	Snow Plow Repair-Air Line	1060411	292.42	Kirk Mobile Repair Inc
01/11/18	37869	Kirk Mobile Repair Inc	12/29/17	Snow Plow Repair-Air Line	1060411	224.87	Kirk Mobile Repair Inc
01/11/18	37869	Kirk Mobile Repair Inc	01/08/18	Snow Plow Transmission Repair	1061411	445.02	Kirk Mobile Repair Inc
Total 37869:						1,122.31	
01/26/18	37926	Kirk Mobile Repair Inc	01/10/18	Muffler Replacement 2003 Truck	1060250	974.40	Kirk Mobile Repair Inc
01/26/18	37926	Kirk Mobile Repair Inc	01/17/18	Truck Side Mirror Repair	1060250	401.63	Kirk Mobile Repair Inc
Total 37926:						1,376.03	
01/11/18	37870	Kiser, Tim	01/04/18	Court Summons	1042610	18.50	Kiser, Tim
Total 37870:						18.50	
01/11/18	37871	L N CURTIS	12/27/17	100' Fire Hose	1057450	212.00	L N CURTIS
Total 37871:						212.00	
01/26/18	37927	L N CURTIS	01/11/18	Vortex Nozzles (4)	1057450	3,751.50	L N CURTIS
Total 37927:						3,751.50	
01/11/18	37872	Lamb, Alexander	01/04/18	Referee - Comp Basketball	2071488	72.00	Lamb, Alexander
Total 37872:						72.00	
01/26/18	37928	Lamb, Alexander	01/11/18	Referee-Comp Basketball	2071488	198.00	Lamb, Alexander
Total 37928:						198.00	
01/04/18	37840	Lands End Business Outfitters	12/26/17	Staff Shirts	1043140	343.00	Lands End Business Outfitters
01/04/18	37840	Lands End Business Outfitters	V 12/26/17	Staff Shirts	1043140	343.00	Lands End Business Outfitters
Total 37840:						686.00	
01/04/18	37841	LAYTON CITY CORPORATION	01/02/18	METRO STRIKE FORCE-2017-2018	1054310	5,742.00	LAYTON CITY CORPORATION
Total 37841:						5,742.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/18/18	37903	LES OLSEN COMPANY	01/11/18	Sharp Copier-Qtrly Maintenance	1043251	353.07	LES OLSEN COMPANY
Total 37903:						353.07	
01/11/18	37873	LOWES PROX	12/14/17	Paint Supplies for Parks	1060260	135.15	LOWES PROX
01/11/18	37873	LOWES PROX	12/31/17	Torch & Wood for Parks	1070261	139.72	LOWES PROX
01/11/18	37873	LOWES PROX	12/31/17	Shop Vac	1060260	147.33	LOWES PROX
01/11/18	37873	LOWES PROX	12/05/17	Christmas Lights	1043262	17.06	LOWES PROX
01/11/18	37873	LOWES PROX	12/31/17	Christmas Lights	1043262	65.11	LOWES PROX
Total 37873:						504.37	
01/11/18	37874	Marriott Construction	12/27/17	Road Salt	1060411	1,350.13	Marriott Construction
01/11/18	37874	Marriott Construction	12/29/17	Road Salt Delivery	1060411	2,613.68	Marriott Construction
Total 37874:						3,963.81	
01/18/18	37904	Melissa or Matthew McAllister	01/18/18	Refund Final Bill Credit balance Acct: 4002806	0111750	201.16	Melissa or Matthew McAllister
Total 37904:						201.16	
01/11/18	37875	Moon, Jacey	01/09/18	Referee-Multiple Programs	2071480	24.38	Moon, Jacey
Total 37875:						24.38	
01/08/18	10803228	MOUNT OLYMPUS	12/30/17		1043262	13.82	MOUNT OLYMPUS
Total 108032283:						13.82	
01/11/18	37876	Natasha Hopkins	01/11/18	Final Bill Credit Balance Refund Acct: 2117403	0111750	15.00	Natasha Hopkins
Total 37876:						15.00	
01/18/18	37905	OFFICE DEPOT	01/04/18	Wall Calendar	1043240	17.83	OFFICE DEPOT
Total 37905:						17.83	
01/11/18	37877	OREILLY AUTOMOTIVE, INC.	01/02/18	Battery Charger	1060411	449.99	OREILLY AUTOMOTIVE, INC.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 37877:						449.99	
01/26/18	37929	OREILLY AUTOMOTIVE, INC.	01/01/18	Antifreeze for Bathrooms	1070261	23.96	OREILLY AUTOMOTIVE, INC.
01/26/18	37929	OREILLY AUTOMOTIVE, INC.	01/01/18	Light for Plow Truck	1060250	20.46	OREILLY AUTOMOTIVE, INC.
01/26/18	37929	OREILLY AUTOMOTIVE, INC.	01/01/18	Oil for ATV	1070250	26.94	OREILLY AUTOMOTIVE, INC.
01/26/18	37929	OREILLY AUTOMOTIVE, INC.	01/01/18	Head Lights	1060250	60.43	OREILLY AUTOMOTIVE, INC.
01/26/18	37929	OREILLY AUTOMOTIVE, INC.	01/01/18	Seat Cover for Mark J's Truck	5140250	55.98	OREILLY AUTOMOTIVE, INC.
Total 37929:						187.77	
01/11/18	37878	OSEGUERA, INGRID	01/05/18	Spanish Interpreter on 01/04/18 for Case 17540	1042610	39.80	OSEGUERA, INGRID
Total 37878:						39.80	
01/18/18	37906	PEHP LTD PAYMENTS	01/11/18	PEHP LTD Premium-12/24/17-01/07/18	1043135	147.06	PEHP LTD PAYMENTS
Total 37906:						147.06	
01/26/18	37930	PERRY HOMES	01/22/18	Completion Bond Refund - SWC170914127	1021340	500.00	PERRY HOMES
Total 37930:						500.00	
01/04/18	37842	POST ASPHALT & CONSTRUCTION	12/05/17	1250 East Reconstruction Estimate 3	4560730	148,152.28	POST ASPHALT & CONSTRUCTION
Total 37842:						148,152.28	
01/18/18	37907	POST ASPHALT & CONSTRUCTION	01/08/18	Road Patch-Water Leak	5140490	1,662.50	POST ASPHALT & CONSTRUCTION
Total 37907:						1,662.50	
01/26/18	37931	PRAXAIR	01/01/18	Medical Oxygen	1057450	176.43	PRAXAIR
Total 37931:						176.43	
01/26/18	37932	PREMIER REMODELING	01/24/18	Overpayment on Building Permit SWC1712041	1032210	53.00	PREMIER REMODELING
Total 37932:						53.00	
01/04/18	37843	Pure Water Partners	12/13/17	Fire Department Ice Machine	1057260	321.20	Pure Water Partners

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 37843:						321.20	
01/26/18	37933	Pure Water Partners	01/10/18	Ice Machine Lease - January 2018	1057260	300.90	Pure Water Partners
Total 37933:						300.90	
01/11/18	37879	ROBINSON WASTE SERVICES INC	12/31/17	Garbage collection-Dec 2017	5340492	10,050.60	ROBINSON WASTE SERVICES INC
01/11/18	37879	ROBINSON WASTE SERVICES INC	01/01/18	Park & Ride Collection-Jan 2018	1070625	42.68	ROBINSON WASTE SERVICES INC
Total 37879:						10,093.28	
01/11/18	37880	SAV ON	12/07/17	Flag Football Belts	2071483	79.90	SAV ON
01/11/18	37880	SAV ON	12/07/17	2" Floor Tape	2071610	19.90	SAV ON
Total 37880:						99.80	
01/11/18	37881	Schenck, Brek	01/09/18	Referee-Multiple Programs	2071480	26.25	Schenck, Brek
01/11/18	37881	Schenck, Brek	01/09/18	Referee-Multiple Programs	2071488	26.25	Schenck, Brek
Total 37881:						52.50	
01/26/18	37934	Schenck, Brek	01/18/18	Referee-Multiple Programs	2071480	31.88	Schenck, Brek
Total 37934:						31.88	
01/11/18	37882	SMITH AND EDWARDS COMPANY	12/29/17	Rubber Boots for Zach & Vests	5140490	208.94	SMITH AND EDWARDS COMPANY
Total 37882:						208.94	
01/11/18	37883	STANDARD EXAMINER	12/31/17	Public Hearing Notices-Dec 2017	1043220	99.25	STANDARD EXAMINER
Total 37883:						99.25	
01/11/18	37884	STAPLES ADVANTAGE	12/29/17	Stapler & Copy Paper	1043240	55.58	STAPLES ADVANTAGE
01/11/18	37884	STAPLES ADVANTAGE	12/29/17	File Folders	1043240	81.52	STAPLES ADVANTAGE
01/11/18	37884	STAPLES ADVANTAGE	12/29/17	Pens	1043240	9.08	STAPLES ADVANTAGE
Total 37884:						146.18	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1070256	14.51	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	5140256	14.51	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1070256	112.34	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	5140256	204.94	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1058256	8.01	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	5440256	3.43	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1070256	135.95	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1060256	90.63	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1070256	89.79	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1060256	59.86	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1060256	253.78	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	5140256	129.80	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1061256	118.95	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1057256	160.17	STATE OF UTAH GASCARD
01/26/18	37935	STATE OF UTAH GASCARD	01/01/18	PW & Fire Fuel Dec 2017	1057256	123.40	STATE OF UTAH GASCARD
Total 37935:						1,520.07	
01/11/18	37885	STATE OF UTAH-D.O.P.L.	12/31/17	Fourth Quarter State Surcharge Fees	1058370	108.32	STATE OF UTAH-D.O.P.L.
Total 37885:						108.32	
01/18/18	37908	UDYCO ELECTRIC INC	01/16/18	Refund of Business License	1032100	20.00	UDYCO ELECTRIC INC
Total 37908:						20.00	
01/11/18	37886	ULINE	12/28/17	Ice Melt	1060411	1,143.41	ULINE
Total 37886:						1,143.41	
01/11/18	37887	UNIFIRST CORPORATION	12/29/17	Towels and Mats-FAC	2071241	46.15	UNIFIRST CORPORATION
Total 37887:						46.15	
01/26/18	37936	UNIFIRST CORPORATION	01/12/18	Towels for FAC	2071241	16.00	UNIFIRST CORPORATION
Total 37936:						16.00	
01/04/18	37844	UPPERCASE PRINTING INK	12/22/17	Newsletter- Dec 2017	5140370	86.18	UPPERCASE PRINTING INK
01/04/18	37844	UPPERCASE PRINTING INK	12/22/17	Newsletter- Dec 2017	5240370	61.29	UPPERCASE PRINTING INK

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
01/04/18	37844	UPPERCASE PRINTING INK	12/22/17	Newsletter- Dec 2017	5340370	19.15	UPPERCASE PRINTING INK
01/04/18	37844	UPPERCASE PRINTING INK	12/22/17	Newsletter- Dec 2017	5440370	13.41	UPPERCASE PRINTING INK
Total 37844:						180.03	
01/04/18	37845	UTAH STATE TREASURER	12/31/17	Court Surcharge Remittance - December 2017	1035100	3,839.35	UTAH STATE TREASURER
Total 37845:						3,839.35	
01/04/18	37846	UTAH VALLEY UNIVERSITY	12/20/17	RECERTIFICATION FOR COLE FESSLER	1057230	5.00	UTAH VALLEY UNIVERSITY
Total 37846:						5.00	
01/04/18	37847	VANGUARD CLEANING SYSTEMS OF U	01/01/18	Janitorial services-Jan 2018	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 37847:						245.00	
01/11/18	37888	VANGUARD CLEANING SYSTEMS OF U	12/01/17	Janitorial Services-Dec 2017	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 37888:						245.00	
01/18/18	37909	VERIZON WIRELESS	01/08/18	PW Air Card Dec. 2017	5140280	59.13	VERIZON WIRELESS
Total 37909:						59.13	
01/11/18	37889	WASATCH INTEGRATED WASTE MGMT	12/01/17	Garbage Disposal-Nov 2017	5340492	14,596.40	WASATCH INTEGRATED WASTE MGMT
Total 37889:						14,596.40	
01/11/18	37890	WEBER BASIN WATER	12/31/17	Fourth Quarter Impact Fees for 25 Building Per	5121357	109,075.00	WEBER BASIN WATER
Total 37890:						109,075.00	
01/11/18	37891	WILKINSON SUPPLY	12/28/17	Oil Cap for Chainsaw	1070250	5.57	WILKINSON SUPPLY
Total 37891:						5.57	
01/26/18	37937	WILKINSON SUPPLY	01/19/18	Chain Saw Chains	1070261	93.03	WILKINSON SUPPLY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 37937:						93.03	
01/11/18	37892	WIN-911 SOFTWARE	12/04/17	Software License-Annual Maintenance	5140350	495.00	WIN-911 SOFTWARE
Total 37892:						495.00	
01/11/18	37893	Zick, Kaleb	01/02/18	Referee Multiple Programs	2071480	26.25	Zick, Kaleb
01/11/18	37893	Zick, Kaleb	01/02/18	Referee Multiple Programs	2071488	26.25	Zick, Kaleb
Total 37893:						52.50	
01/26/18	37938	Zick, Kaleb	01/15/18	Referee-Multiple Programs	2071480	26.25	Zick, Kaleb
Total 37938:						26.25	
01/11/18	37894	Zick, Kegan	01/02/18	Referee-Multiple Programs	2071480	26.25	Zick, Kegan
01/11/18	37894	Zick, Kegan	01/02/18	Referee-Multiple Programs	2071488	26.25	Zick, Kegan
Total 37894:						52.50	
01/26/18	37939	Zick, Kegan	01/15/18	Referee-Multiple Programs	2071480	26.25	Zick, Kegan
Total 37939:						26.25	
Grand Totals:						657,853.33	

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

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



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100	231,636.65	249,874.09	320,000.00	70,125.91	78.1
10-31-120	( 1,970.26)	1,125.05	20,000.00	18,874.95	5.6
10-31-200	2,050.97	12,670.95	30,000.00	17,329.05	42.2
10-31-300	73,284.17	304,769.27	791,000.00	486,230.73	38.5
10-31-305	.00	.00	.00	.00	.0
10-31-310	25,794.49	152,441.18	390,000.00	237,558.82	39.1
TOTAL TAXES	330,796.02	720,880.54	1,551,000.00	830,119.46	46.5
<u>LICENSES AND PERMITS</u>					
10-32-100	3,717.00	5,311.00	4,000.00	( 1,311.00)	132.8
10-32-210	37,990.17	158,834.88	200,000.00	41,165.12	79.4
10-32-310	.00	166.80	5,000.00	4,833.20	3.3
TOTAL LICENSES AND PERMITS	41,707.17	164,312.68	209,000.00	44,687.32	78.6
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-400	.00	.00	3,500.00	3,500.00	.0
10-33-550	.00	.00	.00	.00	.0
10-33-560	17,880.05	31,416.82	90,000.00	58,583.18	34.9
10-33-580	4,803.96	4,803.96	4,500.00	( 303.96)	106.8
TOTAL INTERGOVERNMENTAL REVENUE	22,684.01	36,220.78	98,000.00	61,779.22	37.0
<u>CHARGES FOR SERVICES</u>					
10-34-100	2,200.00	7,330.00	15,000.00	7,670.00	48.9
10-34-105	.00	.00	50,000.00	50,000.00	.0
10-34-250	150.00	576.00	.00	( 576.00)	.0
10-34-254	.00	.00	.00	.00	.0
10-34-270	.00	.00	.00	.00	.0
10-34-760	.00	.00	.00	.00	.0
TOTAL CHARGES FOR SERVICES	2,350.00	7,906.00	65,000.00	57,094.00	12.2
<u>FINES AND FORFEITURES</u>					
10-35-100	6,206.79	41,347.93	85,000.00	43,652.07	48.6
TOTAL FINES AND FORFEITURES	6,206.79	41,347.93	85,000.00	43,652.07	48.6

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	10,787.55	56,850.35	10,000.00	( 46,850.35)	568.5
10-36-300 NEWSLETTER SPONSORS	.00	.00	.00	.00	.0
10-36-400 SALE OF ASSETS	.00	.00	.00	.00	.0
10-36-900 SUNDRY REVENUES	10.60	1,488.99	6,600.00	5,111.01	22.6
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	10,798.15	58,339.34	16,600.00	( 41,739.34)	351.4
<u>CONTRIBUTIONS AND TRANSFERS</u>					
10-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
10-39-100 FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110 FIRE AGREEMENT/COUNTY	.00	.00	1,000.00	1,000.00	.0
10-39-300 TRANSFER FOR ADMINI. SERVICES	68,450.00	68,450.00	104,400.00	35,950.00	65.6
10-39-800 TFR FROM IMPACT FEES	.00	22,494.72	10,000.00	( 12,494.72)	225.0
10-39-900 CONTRIBUTION FROM GF SURPLUS	.00	.00	.00	.00	.0
10-39-910 CONTRIB. FROM CLASS "C"	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	68,450.00	90,944.72	118,900.00	27,955.28	76.5
TOTAL FUND REVENUE	482,992.14	1,119,951.99	2,143,500.00	1,023,548.01	52.3

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	3,245.00	15,690.00	28,000.00	12,310.00	56.0
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	248.25	1,200.30	2,200.00	999.70	54.6
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	76.58	370.28	700.00	329.72	52.9
10-41-140 UNIFORMS	.00	.00	300.00	300.00	.0
10-41-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	3,370.83	4,000.00	629.17	84.3
10-41-230 TRAVEL	.00	10.68	12,600.00	12,589.32	.1
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	3.43	200.00	196.57	1.7
10-41-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-620 MISCELLANEOUS SERVICES	199.00	2,382.77	7,000.00	4,617.23	34.0
10-41-740 EQUIPMENT PURCHASES	.00	1,999.40	2,000.00	.60	100.0
10-41-765 YOUTH CITY COUNCIL	.00	.00	4,000.00	4,000.00	.0
10-41-925 TRANSFER TO COUNTRY FAIR DAYS	.00	.00	6,000.00	6,000.00	.0
<b>TOTAL LEGISLATIVE</b>	<b>3,768.83</b>	<b>25,027.69</b>	<b>67,000.00</b>	<b>41,972.31</b>	<b>37.4</b>
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,114.62	7,245.03	15,000.00	7,754.97	48.3
10-42-110 EMPLOYEE SALARIES	4,912.64	30,649.41	44,000.00	13,350.59	69.7
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	1,111.12	6,272.10	13,000.00	6,727.90	48.3
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	454.33	2,831.63	4,500.00	1,668.37	62.9
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	5.37	56.79	100.00	43.21	56.8
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	700.00	700.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	816.16	8,150.03	8,700.00	549.97	93.7
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	475.61	500.00	24.39	95.1
10-42-230 TRAVEL & TRAINING	.00	780.34	3,100.00	2,319.66	25.2
10-42-240 OFFICE SUPPLIES & EXPENSE	42.94	260.77	1,000.00	739.23	26.1
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	600.00	3,600.00	8,400.00	4,800.00	42.9
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	.00	1,100.00	4,000.00	2,900.00	27.5
10-42-350 SOFTWARE MAINTENANCE	43.45	257.30	800.00	542.70	32.2
10-42-550 BANKING CHARGES	101.55	829.64	1,000.00	170.36	83.0
10-42-610 MISCELLANEOUS	.00	.00	500.00	500.00	.0
10-42-980 ST. TREASURER SURCHARGE	.00	.00	.00	.00	.0
<b>TOTAL JUDICIAL</b>	<b>9,202.18</b>	<b>62,508.65</b>	<b>105,300.00</b>	<b>42,791.35</b>	<b>59.4</b>

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110	14,913.15	103,941.46	293,000.00	189,058.54	35.5
10-43-120	1,976.57	7,705.51	55,000.00	47,294.49	14.0
10-43-125	.00	.00	.00	.00	.0
10-43-130	2,936.73	20,328.96	69,000.00	48,671.04	29.5
10-43-131	1,306.14	8,672.71	26,600.00	17,927.29	32.6
10-43-133	115.96	654.34	1,200.00	545.66	54.5
10-43-134	.00	.00	4,500.00	4,500.00	.0
10-43-135	2,019.64	23,034.25	86,000.00	62,965.75	26.8
10-43-136	75.00	3,150.00	4,000.00	850.00	78.8
10-43-137	17.95	181.60	.00	( 181.60)	.0
10-43-140	575.69	685.34	1,000.00	314.66	68.5
10-43-210	247.00	1,231.00	3,400.00	2,169.00	36.2
10-43-220	99.25	1,947.60	5,500.00	3,552.40	35.4
10-43-230	.00	8,832.38	15,500.00	6,667.62	57.0
10-43-240	784.77	4,794.28	6,000.00	1,205.72	79.9
10-43-251	330.36	1,581.02	4,000.00	2,418.98	39.5
10-43-252	.00	.00	.00	.00	.0
10-43-253	.00	.00	.00	.00	.0
10-43-256	.00	66.76	500.00	433.24	13.4
10-43-262	359.51	2,196.01	8,000.00	5,803.99	27.5
10-43-270	337.15	2,188.97	5,000.00	2,811.03	43.8
10-43-280	817.15	6,971.89	13,000.00	6,028.11	53.6
10-43-308	916.64	4,867.34	13,000.00	8,132.66	37.4
10-43-309	1,000.00	10,000.00	10,000.00	.00	100.0
10-43-310	.00	.00	.00	.00	.0
10-43-311	.00	.00	.00	.00	.0
10-43-312	.00	.00	.00	.00	.0
10-43-313	1,125.00	5,512.50	25,000.00	19,487.50	22.1
10-43-314	1,500.00	1,500.00	1,800.00	300.00	83.3
10-43-316	6,566.91	14,311.30	8,000.00	( 6,311.30)	178.9
10-43-319	.00	.00	.00	.00	.0
10-43-329	.00	523.33	3,000.00	2,476.67	17.4
10-43-330	.00	.00	.00	.00	.0
10-43-350	787.22	5,527.61	12,000.00	6,472.39	46.1
10-43-360	.00	.00	.00	.00	.0
10-43-510	.00	41,862.34	45,000.00	3,137.66	93.0
10-43-550	141.02	1,188.47	2,000.00	811.53	59.4
10-43-610	.00	( 88.82)	4,000.00	4,088.82	( 2.2)
10-43-620	.00	28.00	.00	( 28.00)	.0
10-43-621	.00	.00	.00	.00	.0
10-43-625	.00	( 27.57)	.00	27.57	.0
10-43-740	.00	3,778.62	12,000.00	8,221.38	31.5
10-43-745	.00	.00	.00	.00	.0
10-43-841	37,500.00	37,500.00	75,000.00	37,500.00	50.0
10-43-910	8,500.00	8,500.00	17,000.00	8,500.00	50.0
<b>TOTAL ADMINISTRATIVE</b>	<b>84,948.81</b>	<b>333,147.20</b>	<b>829,000.00</b>	<b>495,852.80</b>	<b>40.2</b>

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	66,886.02	66,886.02	146,000.00	79,113.98	45.8
10-54-311 ANIMAL CONTROL	4,288.23	8,576.49	19,000.00	10,423.51	45.1
10-54-320 EMERGENCY PREPAREDNESS	.00	.00	5,400.00	5,400.00	.0
10-54-321 LIQUOR LAW ENFORCEMENT	.00	.00	4,600.00	4,600.00	.0
10-54-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
<b>TOTAL PUBLIC SAFETY</b>	<b>71,174.25</b>	<b>75,462.51</b>	<b>175,000.00</b>	<b>99,537.49</b>	<b>43.1</b>
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-57-120 PART-TIME EMPLOYEE SALARIES	13,999.50	84,742.76	135,000.00	50,257.24	62.8
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,071.01	6,483.03	11,000.00	4,516.97	58.9
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	324.79	2,913.48	5,000.00	2,086.52	58.3
10-57-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
10-57-137 EMPLOYEE TESTING	76.40	300.20	100.00	( 200.20)	300.2
10-57-140 UNIFORMS	21.42	3,058.50	8,000.00	4,941.50	38.2
10-57-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	.00	2,300.00	2,300.00	.0
10-57-230 TRAVEL	5.00	4,812.17	17,200.00	12,387.83	28.0
10-57-240 OFFICE SUPPLIES & EXPENSE	.00	309.41	1,000.00	690.59	30.9
10-57-250 EQUIPMENT SUPPLIES & MAINT.	320.89	12,966.29	22,400.00	9,433.71	57.9
10-57-256 FUEL EXPENSE	.00	2,226.36	3,100.00	873.64	71.8
10-57-260 BUILDINGS & GROUNDS MAINT.	321.20	4,136.57	12,000.00	7,863.43	34.5
10-57-270 UTILITIES	727.91	2,927.48	7,000.00	4,072.52	41.8
10-57-280 TELEPHONE	631.19	2,653.76	4,700.00	2,046.24	56.5
10-57-350 SOFTWARE MAINTENANCE	43.45	257.30	2,800.00	2,542.70	9.2
10-57-370 PROFESSIONAL & TECH. SERVICES	2,175.00	4,679.84	18,000.00	13,320.16	26.0
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	447.00	7,599.60	38,700.00	31,100.40	19.6
10-57-530 INTEREST EXPENSE- BOND	.00	3,900.20	7,800.00	3,899.80	50.0
10-57-550 BANKING CHARGES	22.62	129.85	500.00	370.15	26.0
10-57-620 HEALTH & WELLNESS EXPENSES	.00	.00	2,800.00	2,800.00	.0
10-57-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
10-57-745 EQUIPMENT COSTING OVER \$500	.00	.00	12,000.00	12,000.00	.0
10-57-811 SALES TAX REV BOND - PRINCIPAL	.00	.00	23,300.00	23,300.00	.0
<b>TOTAL FIRE PROTECTION</b>	<b>20,187.38</b>	<b>144,096.80</b>	<b>335,700.00</b>	<b>191,603.20</b>	<b>42.9</b>

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING &amp; ENGINEERING</u>					
10-58-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-58-110 FULL-TIME EMPLOYEE SALARIES	5,168.46	32,545.45	84,000.00	51,454.55	38.7
10-58-120 PART-TIME EMPLOYEE SALARIES	.00	.00	4,000.00	4,000.00	.0
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	1,043.74	6,521.01	20,000.00	13,478.99	32.6
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	388.49	2,411.10	6,700.00	4,288.90	36.0
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	117.91	663.76	2,400.00	1,736.24	27.7
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	336.64	4,263.94	12,000.00	7,736.06	35.5
10-58-137 EMPLOYEE TESTING	.00	65.00	.00	( 65.00)	.0
10-58-140 UNIFORMS	.00	36.30	800.00	763.70	4.5
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,000.00	1,000.00	.0
10-58-230 TRAVEL	.00	222.35	7,500.00	7,277.65	3.0
10-58-250 EQUIP. SUPPLIES & EXPENSE	24.02	2,382.90	3,500.00	1,117.10	68.1
10-58-255 VEHICLE LEASE	.00	.00	4,400.00	4,400.00	.0
10-58-256 FUEL EXPENSE	.00	424.09	1,000.00	575.91	42.4
10-58-310 PROFESSIONAL & TCH. - PLANNER	6,135.79	6,135.79	9,000.00	2,864.21	68.2
10-58-311 PROFESSIONAL & TECH - ECODEV	.00	.00	2,100.00	2,100.00	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	.00	25,070.25	15,000.00	( 10,070.25)	167.1
10-58-319 PROF./TECH. -SUBD. REVIEWS	5,506.50	39,336.25	50,000.00	10,663.75	78.7
10-58-350 SOFTWARE MAINTENANCE	.00	1,200.00	2,500.00	1,300.00	48.0
10-58-370 PROFESSIONAL & TECH. SERVICES	944.17	944.17	500.00	( 444.17)	188.8
10-58-620 MISCELLANEOUS	.00	16.98	600.00	583.02	2.8
10-58-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
TOTAL PLANNING & ENGINEERING	19,665.72	122,239.34	228,000.00	105,760.66	53.6

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	1,735.09	10,259.05	50,000.00	39,740.95	20.5
10-60-120 PART-TIME EMPLOYEE SALARIES	1,660.40	4,597.20	17,000.00	12,402.80	27.0
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	357.90	2,123.74	12,500.00	10,376.26	17.0
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	257.72	1,114.81	5,100.00	3,985.19	21.9
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	72.49	381.01	2,100.00	1,718.99	18.1
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	900.00	900.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	130.24	1,259.95	15,000.00	13,740.05	8.4
10-60-137 EMPLOYEE TESTING	.00	169.95	.00	( 169.95)	.0
10-60-140 UNIFORMS	.00	543.18	800.00	256.82	67.9
10-60-230 TRAVEL & TRAINING	.00	17.36	2,000.00	1,982.64	.9
10-60-250 EQUIPMENT SUPPLIES & MAINT.	897.81	6,568.22	17,000.00	10,431.78	38.6
10-60-255 VEHICLE LEASE	.00	.00	4,400.00	4,400.00	.0
10-60-256 FUEL EXPENSE	.00	265.50	5,000.00	4,734.50	5.3
10-60-260 BUILDINGS & GROUNDS - SHOP	282.48	1,497.44	9,000.00	7,502.56	16.6
10-60-271 UTILITIES - STREET LIGHTS	5,215.89	23,794.02	43,000.00	19,205.98	55.3
10-60-312 PROFESSIONAL & TECH. - ENGINR	3,511.01	14,267.97	.00	( 14,267.97)	.0
10-60-350 SOFTWARE MAINTENANCE	43.45	257.30	4,200.00	3,942.70	6.1
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	531.25	5,000.00	4,468.75	10.6
10-60-410 SPECIAL HIGHWAY SUPPLIES	3,843.75	4,267.04	.00	( 4,267.04)	.0
10-60-411 SNOW REMOVAL SUPPLIES	13,392.84	13,392.84	32,600.00	19,207.16	41.1
10-60-420 WEED CONTROL	.00	11.10	.00	( 11.10)	.0
10-60-421 PEDESTRIAN SAFETY	.00	.00	.00	.00	.0
10-60-422 CROSSWALK/STREET PAINTING	4,230.78	4,644.96	.00	( 4,644.96)	.0
10-60-424 CURB & GUTTER RESTORATION	.00	.00	.00	.00	.0
10-60-550 BANKING CHARGES	22.62	129.85	400.00	270.15	32.5
10-60-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
<b>TOTAL STREETS</b>	<b>35,654.47</b>	<b>90,093.74</b>	<b>226,000.00</b>	<b>135,906.26</b>	<b>39.9</b>
<u>CLASS "C" ROADS</u>					
10-61-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-61-110 FULL-TIME EMPLOYEE SALARIES	1,598.24	9,479.60	.00	( 9,479.60)	.0
10-61-130 EMPLOYEE BENEFIT - RETIREMENT	322.00	1,922.18	.00	( 1,922.18)	.0
10-61-131 EMPLOYEE BENEFIT-EMPLOYER FICA	120.17	700.78	.00	( 700.78)	.0
10-61-133 EMPLOYEE BENEFIT - WORK. COMP.	31.83	203.50	.00	( 203.50)	.0
10-61-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-61-135 EMPLOYEE BENEFIT - HEALTH INS.	154.57	1,764.08	.00	( 1,764.08)	.0
10-61-230 TRAVEL	.00	.00	.00	.00	.0
10-61-256 FUEL EXPENSE	.00	292.49	.00	( 292.49)	.0
10-61-410 SPECIAL HIGHWAY SUPPLIES	.00	.00	.00	.00	.0
10-61-411 SNOW REMOVAL SUPPLIES	1,330.15	1,330.15	.00	( 1,330.15)	.0
10-61-425 SLURRY SEAL	.00	.00	.00	.00	.0
10-61-730 STREET OVERLAY	.00	.00	.00	.00	.0
<b>TOTAL CLASS "C" ROADS</b>	<b>3,556.96</b>	<b>15,692.78</b>	<b>.00</b>	<b>( 15,692.78)</b>	<b>.0</b>

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	4,436.32	25,599.76	55,000.00	29,400.24	46.6
10-70-120 PART-TIME EMPLOYEE SALARIES	.00	4,320.75	14,000.00	9,679.25	30.9
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	848.82	4,882.99	10,900.00	6,017.01	44.8
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	336.02	2,243.10	5,200.00	2,956.90	43.1
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	90.73	863.36	2,100.00	1,236.64	41.1
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	800.00	800.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	370.81	5,217.86	21,900.00	16,682.14	23.8
10-70-137 EMPLOYEE TESTING	.00	17.95	.00	( 17.95)	.0
10-70-140 UNIFORMS	.00	301.60	1,600.00	1,298.40	18.9
10-70-230 TRAVEL & SEMINARS	.00	515.00	2,000.00	1,485.00	25.8
10-70-250 EQUIPMENT SUPPLIES & MAINT.	171.09	4,323.75	6,500.00	2,176.25	66.5
10-70-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-70-256 FUEL EXPENSE	.00	2,439.43	4,000.00	1,560.57	61.0
10-70-260 BUILDINGS & GROUNDS	.00	.00	7,500.00	7,500.00	.0
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	139.72	6,118.06	19,000.00	12,881.94	32.2
10-70-265 TRAILS: SUPPLIES AND MAINTENAN	.00	.00	.00	.00	.0
10-70-270 UTILITIES	458.17	4,313.63	5,000.00	686.37	86.3
10-70-312 PROFESSIONAL & TECH. - ENGINR	.00	10,125.80	.00	( 10,125.80)	.0
10-70-350 SOFTWARE MAINTENANCE	43.45	257.30	600.00	342.70	42.9
10-70-430 TREES	.00	5,284.80	5,000.00	( 284.80)	105.7
10-70-435 SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550 BANKING CHARGES	22.62	129.85	400.00	270.15	32.5
10-70-625 UTA PARK AND RIDE	3,067.71	3,325.83	16,000.00	12,674.17	20.8
10-70-730 IMPROVEMENTS OTHER THAN BUILD.	.00	.00	.00	.00	.0
10-70-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-70-901 FARMERS MARKET	.00	.00	.00	.00	.0
<b>TOTAL PARKS</b>	<b>9,985.46</b>	<b>80,280.82</b>	<b>177,500.00</b>	<b>97,219.18</b>	<b>45.2</b>
<u>TRANSFERS</u>					
10-80-800 TRANSFER TO STORM SEWER FUND	.00	.00	.00	.00	.0
10-80-841 TRANS. TO RECREATION FUND	.00	.00	.00	.00	.0
10-80-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
10-80-925 TRANSFER TO COUNTRY FAIR DAYS	.00	.00	.00	.00	.0
<b>TOTAL TRANSFERS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>258,144.06</b>	<b>948,549.53</b>	<b>2,143,500.00</b>	<b>1,194,950.47</b>	<b>44.3</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>224,848.08</b>	<b>171,402.46</b>	<b>.00</b>	<b>( 171,402.46)</b>	<b>.0</b>



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	730.00	3,943.00	4,500.00	557.00	87.6
20-34-751 MEMBERSHIP FEES	1,823.00	9,456.38	20,000.00	10,543.62	47.3
20-34-752 COMPETITION LEAGUE FEES	.00	6,090.00	18,000.00	11,910.00	33.8
20-34-753 MISC REVENUE	649.00	747.75	.00	( 747.75)	.0
20-34-754 COMPETITION BASEBALL	.00	300.00	1,000.00	700.00	30.0
20-34-755 BASKETBALL	3,426.00	12,759.00	14,000.00	1,241.00	91.1
20-34-756 BASEBALL & SOFTBALL	.00	240.00	8,500.00	8,260.00	2.8
20-34-757 SOCCER	670.00	4,065.00	8,200.00	4,135.00	49.6
20-34-758 FLAG FOOTBALL	1,000.00	3,900.00	4,400.00	500.00	88.6
20-34-759 VOLLEYBALL	600.00	1,660.00	2,400.00	740.00	69.2
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	.00	16,108.39	55,000.00	38,891.61	29.3
<b>TOTAL RECREATION REVENUE</b>	<b>8,898.00</b>	<b>59,269.52</b>	<b>136,000.00</b>	<b>76,730.48</b>	<b>43.6</b>
<u>SOURCE 36</u>					
20-36-895 RENTAL OF UNIFORMS AND EQUIP	.00	.00	.00	.00	.0
20-36-897 KNIGHT'S FOOTBALL REGISTRATION	.00	.00	.00	.00	.0
20-36-898 KNIGHT'S FOOTBALL SALES	.00	.00	.00	.00	.0
20-36-899 BIGGEST LOSER	.00	.00	.00	.00	.0
<b>TOTAL SOURCE 36</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<u>SOURCE 37</u>					
20-37-100 INTEREST EARNINGS	.00	.00	3,000.00	3,000.00	.0
<b>TOTAL SOURCE 37</b>	<b>.00</b>	<b>.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>.0</b>
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
20-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470 TRANSFER FROM GENERAL FUND	37,500.00	37,500.00	75,000.00	37,500.00	50.0
20-39-800 TRANSFER FROM IMPACT FEE FUND	.00	676.76	90,000.00	89,323.24	.8
20-39-900 CONTRIBUTION FROM FUND BALANCE	.00	.00	.00	.00	.0
<b>TOTAL CONTRIBUTIONS &amp; TRANSFERS</b>	<b>37,500.00</b>	<b>38,176.76</b>	<b>165,000.00</b>	<b>126,823.24</b>	<b>23.1</b>
<b>TOTAL FUND REVENUE</b>	<b>46,398.00</b>	<b>97,446.28</b>	<b>304,000.00</b>	<b>206,553.72</b>	<b>32.1</b>

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110	3,634.80	22,801.20	47,000.00	24,198.80	48.5
20-71-120	3,160.96	19,900.89	53,000.00	33,099.11	37.6
20-71-130	706.22	4,482.08	10,000.00	5,517.92	44.8
20-71-131	516.08	3,221.78	7,600.00	4,378.22	42.4
20-71-133	108.44	813.17	2,400.00	1,586.83	33.9
20-71-134	.00	.00	1,300.00	1,300.00	.0
20-71-135	333.17	4,005.39	8,700.00	4,694.61	46.0
20-71-137	.00	111.90	.00	( 111.90)	.0
20-71-210	.00	.00	.00	.00	.0
20-71-230	.00	.00	1,500.00	1,500.00	.0
20-71-240	.00	119.17	1,000.00	880.83	11.9
20-71-241	108.30	372.21	2,000.00	1,627.79	18.6
20-71-250	.00	.00	1,000.00	1,000.00	.0
20-71-256	.00	210.95	100.00	( 110.95)	211.0
20-71-262	.00	.00	4,000.00	4,000.00	.0
20-71-270	36.18	5,078.05	5,500.00	421.95	92.3
20-71-280	295.15	1,733.12	3,000.00	1,266.88	57.8
20-71-331	.00	373.69	1,500.00	1,126.31	24.9
20-71-340	.00	.00	.00	.00	.0
20-71-350	43.45	257.30	600.00	342.70	42.9
20-71-370	.00	.00	.00	.00	.0
20-71-480	812.17	3,244.68	11,500.00	8,255.32	28.2
20-71-481	.00	647.44	7,000.00	6,352.56	9.3
20-71-482	.00	1,009.00	5,000.00	3,991.00	20.2
20-71-483	79.90	2,179.47	3,500.00	1,320.53	62.3
20-71-484	650.00	1,185.39	2,000.00	814.61	59.3
20-71-485	( 650.00)	.00	2,000.00	2,000.00	.0
20-71-486	.00	459.07	1,500.00	1,040.93	30.6
20-71-487	.00	.00	.00	.00	.0
20-71-488	840.00	3,018.89	9,000.00	5,981.11	33.5
20-71-489	.00	.00	300.00	300.00	.0
20-71-490	.00	.00	.00	.00	.0
20-71-494	.00	325.00	.00	( 325.00)	.0
20-71-510	.00	.00	.00	.00	.0
20-71-530	.00	10,029.10	20,300.00	10,270.90	49.4
20-71-550	22.62	246.52	400.00	153.48	61.6
20-71-610	19.90	215.72	1,000.00	784.28	21.6
20-71-620	.00	.00	.00	.00	.0
20-71-625	.00	( 15.00)	.00	15.00	.0
20-71-740	.00	.00	1,000.00	1,000.00	.0
20-71-745	.00	.00	.00	.00	.0
20-71-811	.00	.00	69,800.00	69,800.00	.0
20-71-900	.00	.00	.00	.00	.0
20-71-915	9,750.00	9,750.00	19,500.00	9,750.00	50.0
<b>TOTAL RECREATION EXPENDITURES</b>	<b>20,467.34</b>	<b>95,776.18</b>	<b>304,000.00</b>	<b>208,223.82</b>	<b>31.5</b>

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	20,467.34	95,776.18	304,000.00	208,223.82	31.5
NET REVENUE OVER EXPENDITURES	25,930.66	1,670.10	.00	( 1,670.10)	.0

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
21-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
21-37-200 SEWER IMPACT FEES	13,860.85	60,690.85	50,000.00	( 10,690.85)	121.4
<b>TOTAL REVENUE</b>	<b>13,860.85</b>	<b>60,690.85</b>	<b>50,000.00</b>	<b>( 10,690.85)</b>	<b>121.4</b>
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
21-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
<b>TOTAL CONTRIBUTIONS &amp; TRANSFERS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>13,860.85</b>	<b>60,690.85</b>	<b>50,000.00</b>	<b>( 10,690.85)</b>	<b>121.4</b>

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
21-40-490 SEWER IMPACT FEE PROJECTS	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>					
21-80-800 TRASFERS	.00	.00	50,000.00	50,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	50,000.00	50,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	50,000.00	50,000.00	.0
NET REVENUE OVER EXPENDITURES	13,860.85	60,690.85	.00	( 60,690.85)	.0

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
22-37-100 INTEREST EARNINGS	.00	.00	500.00	500.00	.0
22-37-200 STORM SEWER IMPACT FEE	5,320.00	25,270.00	56,000.00	30,730.00	45.1
<b>TOTAL REVENUE</b>	<b>5,320.00</b>	<b>25,270.00</b>	<b>56,500.00</b>	<b>31,230.00</b>	<b>44.7</b>
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
22-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
<b>TOTAL CONTRIBUTIONS &amp; TRANSFERS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>5,320.00</b>	<b>25,270.00</b>	<b>56,500.00</b>	<b>31,230.00</b>	<b>44.7</b>

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
22-40-690 PROJECTS	.00	2,080.75	7,000.00	4,919.25	29.7
22-40-699 STORM SEWER IMPACT FEE PROJECT	.00	.00	.00	.00	.0
22-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	2,080.75	7,000.00	4,919.25	29.7
<u>DEPARTMENT 80</u>					
22-80-800 TFR TO STORM SEWER FUND	.00	.00	49,500.00	49,500.00	.0
TOTAL DEPARTMENT 80	.00	.00	49,500.00	49,500.00	.0
TOTAL FUND EXPENDITURES	.00	2,080.75	56,500.00	54,419.25	3.7
NET REVENUE OVER EXPENDITURES	5,320.00	23,189.25	.00	( 23,189.25)	.0

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
23-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
23-37-200 PARK IMPACT FEE	6,536.00	31,046.00	34,000.00	2,954.00	91.3
<b>TOTAL REVENUE</b>	<b>6,536.00</b>	<b>31,046.00</b>	<b>34,000.00</b>	<b>2,954.00</b>	<b>91.3</b>
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
23-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
<b>TOTAL CONTRIBUTIONS &amp; TRANSFERS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>6,536.00</b>	<b>31,046.00</b>	<b>34,000.00</b>	<b>2,954.00</b>	<b>91.3</b>



SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-250 EQUIPMENT	.00	.00	.00	.00	.0
23-40-760 PROJECTS	.00	2,995.50	.00	( 2,995.50)	.0
23-40-800 PARK FUND BALANCE	.00	.00	34,000.00	34,000.00	.0
TOTAL EXPENDITURES	.00	2,995.50	34,000.00	31,004.50	8.8
TOTAL FUND EXPENDITURES	.00	2,995.50	34,000.00	31,004.50	8.8
NET REVENUE OVER EXPENDITURES	6,536.00	28,050.50	.00	( 28,050.50)	.0

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
24-37-100 INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
24-37-200 ROAD IMPACT FEE	5,512.00	26,182.00	30,000.00	3,818.00	87.3
TOTAL REVENUE	5,512.00	26,182.00	31,000.00	4,818.00	84.5
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
24-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	5,512.00	26,182.00	31,000.00	4,818.00	84.5

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
24-40-760 PROJECTS	.00	3,491.00	.00	( 3,491.00)	.0
24-40-799 FACILITIES	.00	.00	.00	.00	.0
24-40-800 ROAD FUND BALANCE	.00	.00	31,000.00	31,000.00	.0
TOTAL EXPENDITURES	.00	3,491.00	31,000.00	27,509.00	11.3
TOTAL FUND EXPENDITURES	.00	3,491.00	31,000.00	27,509.00	11.3
NET REVENUE OVER EXPENDITURES	5,512.00	22,691.00	.00	( 22,691.00)	.0

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

COUNTRY FAIR DAYS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COUNTRY FAIR DAYS REVENUE</u>					
25-34-800	.00	14,050.00	18,800.00	4,750.00	74.7
25-34-850	.00	.00	.00	.00	.0
25-34-900	.00	6,378.97	6,500.00	121.03	98.1
25-34-901	.00	1,940.00	4,250.00	2,310.00	45.7
25-34-902	.00	800.00	1,000.00	200.00	80.0
25-34-903	.00	609.00	650.00	41.00	93.7
25-34-904	.00	1,953.00	2,200.00	247.00	88.8
25-34-905	.00	5,685.00	6,000.00	315.00	94.8
25-34-906	.00	812.00	1,300.00	488.00	62.5
25-34-907	.00	.00	.00	.00	.0
25-34-908	.00	.00	.00	.00	.0
25-34-909	.00	540.00	750.00	210.00	72.0
25-34-910	.00	3,264.95	4,650.00	1,385.05	70.2
25-34-911	.00	1,165.00	800.00	( 365.00)	145.6
25-34-912	.00	134.00	.00	( 134.00)	.0
25-34-919	.00	70.00	50.00	( 20.00)	140.0
25-34-921	.00	.00	.00	.00	.0
25-34-922	.00	.00	.00	.00	.0
25-34-923	.00	.00	.00	.00	.0
25-34-924	.00	145.00	350.00	205.00	41.4
	.00	37,546.92	47,300.00	9,753.08	79.4
<u>SOURCE 37</u>					
25-37-100	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
25-39-470	.00	.00	6,000.00	6,000.00	.0
25-39-500	.00	.00	.00	.00	.0
	.00	.00	6,000.00	6,000.00	.0
	.00	37,546.92	53,300.00	15,753.08	70.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

COUNTRY FAIR DAYS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COUNTRY FAIR DAYS EXPENDITURES</u>					
25-72-500 MONDAY DINNER & MAKE A DEAL	.00	5,530.67	6,500.00	969.33	85.1
25-72-501 GOLF TOURNAMENT	.00	2,374.95	4,250.00	1,875.05	55.9
25-72-502 3 ON 3 BASKETBALL	.00	478.82	600.00	121.18	79.8
25-72-503 BABY CONTEST & LITTLE MISS	.00	839.89	650.00	( 189.89)	129.2
25-72-504 KID-K FUN RUN	.00	2,044.71	2,200.00	155.29	92.9
25-72-505 RICHARD BOUCHARD MEMORIAL RUN	.00	5,175.73	6,000.00	824.27	86.3
25-72-506 RODEO	.00	776.14	1,000.00	223.86	77.6
25-72-507 PARADE	.00	.00	700.00	700.00	.0
25-72-508 ADULT ANYTHING GOES	.00	.00	.00	.00	.0
25-72-509 YOUTH ANYTHING GOES	.00	749.01	750.00	.99	99.9
25-72-510 FIREWORKS	.00	4,000.00	4,000.00	.00	100.0
25-72-511 ENTERTAINMENT	.00	2,175.00	4,250.00	2,075.00	51.2
25-72-512 EQUIPMENT RENTALS	.00	4,747.98	4,000.00	( 747.98)	118.7
25-72-513 SHIRTS	.00	.00	300.00	300.00	.0
25-72-515 PROMO PRINTING/MAILING SUPPLIE	.00	211.60	700.00	488.40	30.2
25-72-516 FOOD WAGON	.00	2,434.55	4,000.00	1,565.45	60.9
25-72-517 MISC SUPPLIES	.00	1,418.19	1,000.00	( 418.19)	141.8
25-72-518 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
25-72-519 SOUTH WEBER IDOL	.00	.00	.00	.00	.0
25-72-520 EATING CONTEST	.00	.00	.00	.00	.0
25-72-521 CAR SHOW	.00	200.96	200.00	( .96)	100.5
25-72-522 DUTCH OVEN	.00	.00	.00	.00	.0
25-72-523 BOOTHS	.00	247.73	400.00	152.27	61.9
25-72-524 SWIM PARTY	.00	50.00	750.00	700.00	6.7
25-72-525 ICE	.00	.00	1,000.00	1,000.00	.0
25-72-526 MAKE A DEAL	.00	3,138.68	3,500.00	361.32	89.7
25-72-527 TENT RENTAL	.00	.00	.00	.00	.0
25-72-528 OL TIMERS BASEBALL GAME	.00	88.50	200.00	111.50	44.3
25-72-529 PICKLE BALL	.00	213.52	350.00	136.48	61.0
25-72-600 BUDGETED INCREASE IN FUND BAL	.00	.00	6,000.00	6,000.00	.0
TOTAL COUNTRY FAIR DAYS EXPENDITURES	.00	36,896.63	53,300.00	16,403.37	69.2
TOTAL FUND EXPENDITURES	.00	36,896.63	53,300.00	16,403.37	69.2
NET REVENUE OVER EXPENDITURES	.00	650.29	.00	( 650.29)	.0

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
26-37-100 INTEREST EARNINGS	.00	.00	400.00	400.00	.0
26-37-200 WATER IMPACT FEES	( 10,611.45)	44,841.00	81,000.00	36,159.00	55.4
TOTAL REVENUE	( 10,611.45)	44,841.00	81,400.00	36,559.00	55.1
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
26-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	( 10,611.45)	44,841.00	81,400.00	36,559.00	55.1

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 40</u>					
26-40-690 PROJECTS	.00	.00	.00	.00	.0
26-40-760 WATER IMPACT FEE PROJECTS	.00	.00	.00	.00	.0
26-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 40	.00	.00	.00	.00	.0
<u>TRANSFERS</u>					
26-80-800 TRANSFERS	.00	.00	81,400.00	81,400.00	.0
TOTAL TRANSFERS	.00	.00	81,400.00	81,400.00	.0
TOTAL FUND EXPENDITURES	.00	.00	81,400.00	81,400.00	.0
NET REVENUE OVER EXPENDITURES	( 10,611.45)	44,841.00	.00	( 44,841.00)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>					
27-34-200 RECREATION IMPACT FEES	6,672.00	31,692.00	19,200.00	( 12,492.00)	165.1
TOTAL SOURCE 34	6,672.00	31,692.00	19,200.00	( 12,492.00)	165.1
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<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.0
<hr/>					
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
27-39-470 TRANSFER FROM RECREATION FUND	.00	.00	.00	.00	.0
27-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	70,800.00	70,800.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	70,800.00	70,800.00	.0
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TOTAL FUND REVENUE	6,672.00	31,692.00	90,000.00	58,308.00	35.2



SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
27-40-760 PROJECTS	.00	.00	.00	.00	.0
27-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>					
27-80-800 TRANSFERS	.00	.00	90,000.00	90,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	90,000.00	90,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	90,000.00	90,000.00	.0
NET REVENUE OVER EXPENDITURES	6,672.00	31,692.00	.00	( 31,692.00)	.0

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

PUBLIC SAFETY IMPACT FEE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
29-34-200 PUBLIC SAFETY IMPACT FEES	1,008.00	4,788.00	10,000.00	5,212.00	47.9
TOTAL SOURCE 34	1,008.00	4,788.00	10,000.00	5,212.00	47.9
 <u>REVENUE</u>					
29-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.0
 <u>CONTRIBUTIONS &amp; TRANSFERS</u>					
29-39-470 TRANS FROM CAPITAL IMPROVEMENT	.00	.00	.00	.00	.0
29-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	11,900.00	11,900.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	11,900.00	11,900.00	.0
 TOTAL FUND REVENUE	 1,008.00	 4,788.00	 21,900.00	 17,112.00	 21.9

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-40-760 PROJECTS	.00	.00	.00	.00	.0
29-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 80</u>					
29-80-800 TRANSFERS	.00	.00	21,900.00	21,900.00	.0
TOTAL DEPARTMENT 80	.00	.00	21,900.00	21,900.00	.0
TOTAL FUND EXPENDITURES	.00	.00	21,900.00	21,900.00	.0
NET REVENUE OVER EXPENDITURES	1,008.00	4,788.00	.00	( 4,788.00)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTERGOVERNMENTAL REVENUE</u>					
45-33-400 STATE GRANTS	.00	.00	.00	.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
<u>CHARGES FOR SERVICES</u>					
45-34-435 DONATIONS - CMP RAIL ROAD	.00	1,000.00	.00	( 1,000.00)	.0
45-34-440 CONTRIBUTIONS	.00	.00	.00	.00	.0
45-34-445 CONTRIBUTIONS - RESTRICTED	.00	77.00	.00	( 77.00)	.0
TOTAL CHARGES FOR SERVICES	.00	1,077.00	.00	( 1,077.00)	.0
<u>MISCELLANEOUS REVENUE</u>					
45-36-100 INTEREST EARNINGS	.00	.00	6,400.00	6,400.00	.0
45-36-110 SALE OF PROPERTY	.00	.00	1,300,000.00	1,300,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	1,306,400.00	1,306,400.00	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
45-39-380 FUND SURPLUS-UNRESTRICTED	.00	.00	.00	.00	.0
45-39-385 SAFETY VEHICLE FUND - RESTRICT	.00	.00	.00	.00	.0
45-39-389 FUND BALANCE TO BE APPROPRIATE	.00	.00	849,300.00	849,300.00	.0
45-39-390 TRANS FROM GENERAL FUND - SAFE	.00	.00	17,000.00	17,000.00	.0
45-39-450 BOND FORFEITURE	.00	.00	.00	.00	.0
45-39-470 TRANSFER FROM GENERAL FUND	8,500.00	8,500.00	.00	( 8,500.00)	.0
45-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
45-39-800 TRANSFER FROM IMPACT FEES	.00	2,103.00	.00	( 2,103.00)	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	8,500.00	10,603.00	866,300.00	855,697.00	1.2
TOTAL FUND REVENUE	8,500.00	11,680.00	2,172,700.00	2,161,020.00	.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
45-40-700 SHOP EXPENDITURES	.00	.00	.00	.00	.0
45-40-730 CHERRY FARMS RESTROOM	.00	.00	.00	.00	.0
45-40-740 GENERAL CAPITAL PROJECTS	.00	.00	.00	.00	.0
45-40-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
45-40-760 STREET OVERLAY/RESTORE CURB-G	.00	.00	.00	.00	.0
45-40-780 FIRETRUCK ANNUAL PAYMENT	.00	.00	.00	.00	.0
45-40-790 SNOW PLOW TRUCK LEASE OR PURCH	.00	.00	.00	.00	.0
45-40-830 TRNSFR- PARK PMT 8782020	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 43</u>					
45-43-740 ADMIN - PURCHASE OF EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
<u>DEPARTMENT 57</u>					
45-57-740 FIRE - PURCHASE OF EQUIPMENT	.00	30,229.00	160,000.00	129,771.00	18.9
TOTAL DEPARTMENT 57	.00	30,229.00	160,000.00	129,771.00	18.9
<u>DEPARTMENT 60</u>					
45-60-720 STREETS - BUILDINGS	.00	.00	92,000.00	92,000.00	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	150,981.12	354,434.47	416,000.00	61,565.53	85.2
45-60-740 STREETS - PURCHASE OF EQUIP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 60	150,981.12	354,434.47	508,000.00	153,565.53	69.8
<u>DEPARTMENT 70</u>					
45-70-710 PARKS - LAND	.00	.00	.00	.00	.0
45-70-730 PARKS - IMPROV OTHER THAN BLDG	.00	30,984.61	190,000.00	159,015.39	16.3
45-70-740 PARKS - PURCHASE OF EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 70	.00	30,984.61	190,000.00	159,015.39	16.3

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 90</u>					
45-90-850 TRANSFER TO TRANS. UTIL. FUND	.00	.00	14,700.00	14,700.00	.0
45-90-900 TRANSFER TO FUND BALANCE	.00	.00	1,300,000.00	1,300,000.00	.0
TOTAL DEPARTMENT 90	.00	.00	1,314,700.00	1,314,700.00	.0
TOTAL FUND EXPENDITURES	150,981.12	415,648.08	2,172,700.00	1,757,051.92	19.1
NET REVENUE OVER EXPENDITURES	( 142,481.12)	( 403,968.08)	.00	403,968.08	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
51-36-100 INTEREST EARNINGS	.00	.00	10,000.00	10,000.00	.0
51-36-300 MISC UTILITY REVENUE	125.00	2,325.00	.00	( 2,325.00)	.0
<b>TOTAL MISCELLANEOUS REVENUE</b>	<b>125.00</b>	<b>2,325.00</b>	<b>10,000.00</b>	<b>7,675.00</b>	<b>23.3</b>
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	84,047.65	530,884.18	1,056,000.00	525,115.82	50.3
51-37-105 WATER CONNECTION FEE	2,120.00	10,070.00	12,000.00	1,930.00	83.9
51-37-130 PENALTIES	4,210.00	23,505.00	45,500.00	21,995.00	51.7
<b>TOTAL WATER UTILITIES REVENUE</b>	<b>90,377.65</b>	<b>564,459.18</b>	<b>1,113,500.00</b>	<b>549,040.82</b>	<b>50.7</b>
<u>SOURCE 38</u>					
51-38-820 CONTRIBUTIONS - WTR IMPACT FD	.00	50,095.96	81,400.00	31,304.04	61.5
51-38-900 SUNDRY REVENUES	.00	.00	.00	.00	.0
51-38-910 CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
51-38-920 GAIN LOSS DISPOSAL OF ASSETS	.00	.00	.00	.00	.0
<b>TOTAL SOURCE 38</b>	<b>.00</b>	<b>50,095.96</b>	<b>81,400.00</b>	<b>31,304.04</b>	<b>61.5</b>
<u>CONTRIBUTIONS AND TRANSFERS</u>					
51-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	176,100.00	176,100.00	.0
51-39-511 TRANSFER FROM SEWER UTILITY	.00	.00	.00	.00	.0
<b>TOTAL CONTRIBUTIONS AND TRANSFERS</b>	<b>.00</b>	<b>.00</b>	<b>176,100.00</b>	<b>176,100.00</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>90,502.65</b>	<b>616,880.14</b>	<b>1,381,000.00</b>	<b>764,119.86</b>	<b>44.7</b>

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-105 PART-TIME EMPLOYEE SALARIES	807.64	2,602.20	.00	( 2,602.20)	.0
51-40-110 FULL-TIME EMPLOYEE SALARIES	8,479.53	56,519.19	73,000.00	16,480.81	77.4
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,682.78	11,390.08	17,000.00	5,609.92	67.0
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	701.28	4,411.77	6,000.00	1,588.23	73.5
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	171.86	1,119.10	3,000.00	1,880.90	37.3
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	881.55	10,337.58	20,000.00	9,662.42	51.7
51-40-137 EMPLOYEE TESTING	.00	.00	.00	.00	.0
51-40-140 UNIFORMS	.00	191.92	800.00	608.08	24.0
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	1,200.00	1,100.00	( 100.00)	109.1
51-40-230 TRAVEL	.00	.00	5,000.00	5,000.00	.0
51-40-240 OFFICE SUPPLIES & EXPENSE	71.56	915.86	1,500.00	584.14	61.1
51-40-245 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
51-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	1,880.55	25,000.00	23,119.45	7.5
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	.00	580.62	2,000.00	1,419.38	29.0
51-40-260 BUILDINGS & GROUNDS	.00	.00	9,000.00	9,000.00	.0
51-40-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270 WATER - POWER & PUMPING	1,480.22	6,663.31	24,000.00	17,336.69	27.8
51-40-280 TELEPHONE AND WIRELESS	164.99	1,094.80	2,000.00	905.20	54.7
51-40-311 PROFESSIONAL TECHNICAL	.00	532.00	2,500.00	1,968.00	21.3
51-40-312 PROFESSIONAL/TECHNICAL-ENGIN	1,300.00	15,926.25	20,000.00	4,073.75	79.6
51-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
51-40-350 SOFTWARE MAINTENANCE	1,625.35	3,266.90	6,700.00	3,433.10	48.8
51-40-370 UTILITY BILLING	814.39	5,489.22	9,000.00	3,510.78	61.0
51-40-480 SPECIAL WATER SUPPLIES	301.59	3,184.70	5,000.00	1,815.30	63.7
51-40-481 WATER PURCHASES	.00	261,146.53	270,000.00	8,853.47	96.7
51-40-483 EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485 FIRE HYDRANT UPDATE	31,682.39	31,682.39	40,000.00	8,317.61	79.2
51-40-490 WATER O & M CHARGE	4,213.98	27,173.82	74,000.00	46,826.18	36.7
51-40-530 INTEREST EXPENSE	.00	.00	142,000.00	142,000.00	.0
51-40-550 BANKING CHARGES	434.59	3,358.09	4,500.00	1,141.91	74.6
51-40-650 DEPRECIATION	.00	.00	225,000.00	225,000.00	.0
51-40-720 METER REPLACEMENTS	.00	40,735.74	50,000.00	9,264.26	81.5
51-40-730 CAPITAL OUTLAY - IMPROV	.00	34,793.75	98,000.00	63,206.25	35.5
51-40-740 EQUIPMENT	.00	.00	100,000.00	100,000.00	.0
51-40-750 CAPITAL OUTLAY - VEHICLES	.00	.00	.00	.00	.0
51-40-811 BOND PRINCIPAL	.00	.00	75,000.00	75,000.00	.0
51-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
51-40-915 TRANSFER TO ADMIN SERVICES	34,450.00	34,450.00	68,900.00	34,450.00	50.0
<b>TOTAL EXPENDITURES</b>	<b>89,263.70</b>	<b>560,646.37</b>	<b>1,381,000.00</b>	<b>820,353.63</b>	<b>40.6</b>
<u>DEPARTMENT 80</u>					
51-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
<b>TOTAL DEPARTMENT 80</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>



SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	89,263.70	560,646.37	1,381,000.00	820,353.63	40.6
NET REVENUE OVER EXPENDITURES	1,238.95	56,233.77	.00	( 56,233.77)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	.00	.00	15,000.00	15,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	15,000.00	15,000.00	.0
<u>SEWER UTILITIES REVENUE</u>					
52-37-130 PENALTIES	.00	.00	.00	.00	.0
52-37-300 SEWER SALES	72,343.61	435,277.88	867,000.00	431,722.12	50.2
52-37-360 CWDIS 5% RETAINAGE	933.20	4,199.40	7,000.00	2,800.60	60.0
52-37-400 CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
52-37-500 SEWER IMPACT FEES-REST BOND	.00	.00	.00	.00	.0
TOTAL SEWER UTILITIES REVENUE	73,276.81	439,477.28	874,000.00	434,522.72	50.3
<u>SOURCE 38</u>					
52-38-820 TFR FROM SEWER IMPACT FEES	.00	.00	50,000.00	50,000.00	.0
52-38-910 CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
52-38-920 GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	50,000.00	50,000.00	.0
<u>SOURCE 39</u>					
52-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
TOTAL SOURCE 39	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	73,276.81	439,477.28	939,000.00	499,522.72	46.8

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-105 PART-TIME EMPLOYEE SALARIES	739.99	2,290.25	.00	( 2,290.25)	.0
52-40-110 FULL-TIME EMPLOYEE SALARIES	4,870.48	33,817.33	31,000.00	( 2,817.33)	109.1
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	964.02	6,823.10	8,000.00	1,176.90	85.3
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	423.79	2,693.69	3,000.00	306.31	89.8
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	89.65	607.89	1,000.00	392.11	60.8
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	500.00	500.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	412.85	5,491.44	3,000.00	( 2,491.44)	183.1
52-40-140 UNIFORMS	.00	.40	400.00	399.60	.1
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL	.00	.00	2,000.00	2,000.00	.0
52-40-240 OFFICE SUPPLIES & EXPENSE	71.56	420.42	1,200.00	779.58	35.0
52-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	4,182.28	4,000.00	( 182.28)	104.6
52-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-260 BUILDINGS & GROUNDS	.00	.00	.00	.00	.0
52-40-270 SEWER - POWER & PUMPING	42.64	235.12	500.00	264.88	47.0
52-40-312 PROFESSIONAL/TECHNICAL-ENGIN	1,950.00	8,979.50	5,200.00	( 3,779.50)	172.7
52-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
52-40-350 SOFTWARE MAINTENANCE	130.35	771.90	2,200.00	1,428.10	35.1
52-40-370 UTILITY BILLING	567.87	3,836.53	6,500.00	2,663.47	59.0
52-40-483 EMERGENCY R & R SEWER	.00	.00	.00	.00	.0
52-40-490 SEWER O & M CHARGE	51.40	1,458.72	22,000.00	20,541.28	6.6
52-40-491 SEWER TREATMENT FEE	24.02	218,895.74	440,000.00	221,104.26	49.8
52-40-492 CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550 BANKING CHARGES	287.80	2,268.80	3,000.00	731.20	75.6
52-40-650 DEPRECIATION	.00	.00	99,000.00	99,000.00	.0
52-40-690 PROJECTS	.00	3,455.00	20,000.00	16,545.00	17.3
52-40-915 TRANSFER TO ADMIN SERVICES	16,250.00	16,250.00	32,500.00	16,250.00	50.0
52-40-990 TRANSFER TO FUND BALANCE	.00	.00	254,000.00	254,000.00	.0
<b>TOTAL EXPENDITURES</b>	<b>26,876.42</b>	<b>312,478.11</b>	<b>939,000.00</b>	<b>626,521.89</b>	<b>33.3</b>
<u>TRANSFERS AND CONTRIBUTIONS</u>					
52-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
<b>TOTAL TRANSFERS AND CONTRIBUTIONS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>26,876.42</b>	<b>312,478.11</b>	<b>939,000.00</b>	<b>626,521.89</b>	<b>33.3</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>46,400.39</b>	<b>126,999.17</b>	<b>.00</b>	<b>( 126,999.17)</b>	<b>.0</b>

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
53-36-100 INTEREST EARNINGS	.00	.00	3,000.00	3,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	3,000.00	3,000.00	.0
<u>SANITATION UTILITIES REVENUE</u>					
53-37-130 PENALTIES	.00	.00	.00	.00	.0
53-37-700 SANITATION FEES	29,155.09	174,085.36	340,000.00	165,914.64	51.2
TOTAL SANITATION UTILITIES REVENUE	29,155.09	174,085.36	340,000.00	165,914.64	51.2
<u>SOURCE 38</u>					
53-38-920 GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	.00	.00	.0
<u>SOURCE 39</u>					
53-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
TOTAL SOURCE 39	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	29,155.09	174,085.36	343,000.00	168,914.64	50.8

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-105 PART-TIME EMPLOYEE SALARIES	112.75	520.01	.00	( 520.01)	.0
53-40-110 FULL-TIME EMPLOYEE SALARIES	1,251.45	9,085.92	9,000.00	( 85.92)	101.0
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	257.14	1,814.11	2,000.00	185.89	90.7
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	102.92	715.41	1,000.00	284.59	71.5
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	26.20	189.29	1,000.00	810.71	18.9
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	200.00	200.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	100.22	1,493.73	3,000.00	1,506.27	49.8
53-40-140 UNIFORMS	.00	( 7.09)	.00	7.09	.0
53-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	5,162.38	5,200.00	37.62	99.3
53-40-251 VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-350 SOFTWARE MAINTENANCE	130.35	771.90	2,200.00	1,428.10	35.1
53-40-370 UTILITY BILLING	256.61	1,669.40	5,000.00	3,330.60	33.4
53-40-492 SANITATION FEE CHARGES	24,647.00	133,979.68	284,000.00	150,020.32	47.2
53-40-550 BANKING CHARGES	124.17	959.45	1,600.00	640.55	60.0
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	4,900.00	4,900.00	9,800.00	4,900.00	50.0
53-40-990 CONTRIBUTION TO FUND BALANCE	.00	.00	19,000.00	19,000.00	.0
TOTAL EXPENDITURES	31,908.81	161,254.19	343,000.00	181,745.81	47.0
TOTAL FUND EXPENDITURES	31,908.81	161,254.19	343,000.00	181,745.81	47.0
NET REVENUE OVER EXPENDITURES	( 2,753.72)	12,831.17	.00	( 12,831.17)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
54-36-100 INTEREST EARNINGS	.00	.00	4,000.00	4,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	4,000.00	4,000.00	.0
<u>STORM SEWER UTILITIES REVENUE</u>					
54-37-130 PENALTIES	.00	.00	.00	.00	.0
54-37-450 STORM SEWER REVENUE	14,492.57	86,632.08	178,500.00	91,867.92	48.5
TOTAL STORM SEWER UTILITIES REVENUE	14,492.57	86,632.08	178,500.00	91,867.92	48.5
<u>SOURCE 38</u>					
54-38-600 TFR FROM STORM SWR IMPACT FEE	.00	.00	49,500.00	49,500.00	.0
54-38-900 SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910 CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
54-38-920 GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	49,500.00	49,500.00	.0
<u>SOURCE 39</u>					
54-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	50,000.00	50,000.00	.0
TOTAL SOURCE 39	.00	.00	50,000.00	50,000.00	.0
TOTAL FUND REVENUE	14,492.57	86,632.08	282,000.00	195,367.92	30.7

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-105 PART-TIME EMPLOYEE SALARIES	112.75	520.01	.00	( 520.01)	.0
54-40-110 FULL-TIME EMPLOYEE SALARIES	2,223.54	12,618.75	20,000.00	7,381.25	63.1
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	448.25	2,545.01	5,000.00	2,454.99	50.9
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	175.56	971.39	2,000.00	1,028.61	48.6
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	49.15	287.91	1,000.00	712.09	28.8
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	303.78	3,204.48	8,000.00	4,795.52	40.1
54-40-140 UNIFORMS	.00	14.60	400.00	385.40	3.7
54-40-230 TRAVEL & TRAINING	.00	.00	500.00	500.00	.0
54-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	.00	1,300.00	1,300.00	.0
54-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256 FUEL EXPENSE	.00	181.75	400.00	218.25	45.4
54-40-270 STORM SEWER - POWER & PUMPING	.00	.00	.00	.00	.0
54-40-312 PROFESSIONAL/TECHNICAL-ENGIN	.00	503.00	2,000.00	1,497.00	25.2
54-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
54-40-331 PROMOTION-STORM WATER	.00	1,155.00	1,200.00	45.00	96.3
54-40-350 SOFTWARE MAINTENANCE	130.35	771.90	2,200.00	1,428.10	35.1
54-40-370 UTILITY BILLING	124.23	860.52	2,100.00	1,239.48	41.0
54-40-493 STORM SEWER O & M	24.02	4,474.73	10,000.00	5,525.27	44.8
54-40-550 BANKING CHARGES	62.09	479.75	1,400.00	920.25	34.3
54-40-650 DEPRECIATION	.00	.00	108,000.00	108,000.00	.0
54-40-690 PROJECTS	.00	101,934.25	110,000.00	8,065.75	92.7
54-40-915 TRANSFER TO ADMIN SERVICES	3,100.00	3,100.00	6,200.00	3,100.00	50.0
<b>TOTAL EXPENDITURES</b>	<b>6,753.72</b>	<b>133,623.05</b>	<b>282,000.00</b>	<b>148,376.95</b>	<b>47.4</b>
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
<b>TOTAL DEPARTMENT 80</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>6,753.72</b>	<b>133,623.05</b>	<b>282,000.00</b>	<b>148,376.95</b>	<b>47.4</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>7,738.85</b>	<b>( 46,990.97)</b>	<b>.00</b>	<b>46,990.97</b>	<b>.0</b>

SOUTH WEBER CITY CORPORATION  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

PENALTIES UTILITY FUND

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



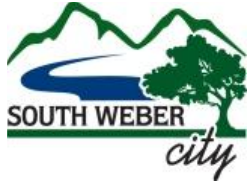
SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

		FUND 56				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>						
56-31-305	TRANSPORTATION - LOCAL OPTION	5,582.75	23,595.79	62,000.00	38,404.21	38.1
	TOTAL SOURCE 31	5,582.75	23,595.79	62,000.00	38,404.21	38.1
<hr/>						
<u>SOURCE 33</u>						
56-33-560	CLASS "C" ROAD ALLOTMENT	29,800.09	52,361.37	150,000.00	97,638.63	34.9
	TOTAL SOURCE 33	29,800.09	52,361.37	150,000.00	97,638.63	34.9
<hr/>						
<u>SOURCE 34</u>						
56-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	130,000.00	130,000.00	.0
	TOTAL SOURCE 34	.00	.00	130,000.00	130,000.00	.0
<hr/>						
<u>SOURCE 37</u>						
56-37-800	TRANSPORATION UTILITY FEE	10,445.99	62,543.86	126,000.00	63,456.14	49.6
	TOTAL SOURCE 37	10,445.99	62,543.86	126,000.00	63,456.14	49.6
<hr/>						
<u>SOURCE 39</u>						
56-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	14,700.00	14,700.00	.0
56-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	640,000.00	640,000.00	.0
	TOTAL SOURCE 39	.00	.00	654,700.00	654,700.00	.0
<hr/>						
	TOTAL FUND REVENUE	45,828.83	138,501.02	1,122,700.00	984,198.98	12.3

SOUTH WEBER CITY CORPORATION  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

FUND 56

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
56-76-312 PROFESSIONAL & TECH. - ENGINR	.00	5,609.50	18,000.00	12,390.50	31.2
56-76-410 SPEICAL HIGHWAY SUPPLIES	.00	3,487.75	18,000.00	14,512.25	19.4
56-76-422 CROSSWALK/STREET PAINTING	.00	.00	4,000.00	4,000.00	.0
56-76-424 CURB AND GUTTER RESTORATION	.00	139.98	24,000.00	23,860.02	.6
56-76-425 STREET SEALING	.00	.00	294,500.00	294,500.00	.0
56-76-730 STREET PROJECTS	.00	15,442.50	50,000.00	34,557.50	30.9
56-76-990 CONTRIBUTION TO FUND BALANCE	.00	.00	714,200.00	714,200.00	.0
TOTAL DEPARTMENT 76	.00	24,679.73	1,122,700.00	1,098,020.27	2.2
TOTAL FUND EXPENDITURES	.00	24,679.73	1,122,700.00	1,098,020.27	2.2
NET REVENUE OVER EXPENDITURES	45,828.83	113,821.29	.00	( 113,821.29)	.0



**Council Meeting Date:** February 13, 2018

**Name:** Mark McRae

**Agenda Item:** #5

**Objective:** Grant of License to Lisa Gidley for lease of city property

**Background:** The city owns property at Canyon Meadows Park for future expansion of the park. The property is currently not being used. In 2017 the city council approved leasing the property to Lisa Gidley for use as a horse pasture. The original lease was for 5 months. Lisa Gidley would like to move her 5 horses back onto the property. She has contacted the adjacent land owner, Tim Grubb, and made arrangements for water for the horses. With the lease the city benefits from not needed to maintain this agricultural parcel. The proposed agreement is for a period of 1 year beginning in March 2018.

**Summary:** Leasing this property is a benefit to both the licensee and South Weber City. At the point the City decides to develop this portion of the park, it will have been maintained and ready for city use.

**Committee Recommendation:** N/A

**Planning Commission Recommendation:** N/A

**Staff Recommendation:** Approve the Grant of License to Lisa Gidley

**Attachments:** Grant of License

**Budget Amendment:** N/A

## **GRANT OF LICENSE AND RELEASE OF LIABILITY AGREEMENT**

GRANT OF LICENSE AND RELEASE OF LIABILITY ("Agreement") is made and entered into to be effective the \_\_\_\_\_ day of \_\_\_\_\_ 2018, by the City of South Weber, State of Utah (the "City"); and Lisa Gidley, ("Licensee"). All parties shall hereinafter be referred to collectively as the "Parties" and sometimes individually as a "Party" or by said party's given name or individual designation as set forth above and as the case may be.

### **RECITALS**

1. Licensee currently resides at 4580 South 1025 West, Riverdale, Utah, Weber County and wishes to enter into agreement to lease property that is City owned and part of the future Canyon Meadows Park Master Plan that is identified as Davis County Land Parcel Identification number of 13-018-0049. The parcel is approximately 1.43 acres of land area.
2. The City is a Utah municipal corporation which owns the Canyon Meadows Park parcel number 13-018-0049 on the East side of the 475 East street and Firth Farm Road, hereafter referred to as the "Canyon Meadows Park Parcel".
3. The Canyon Meadows Park Parcel is fenced but not an improved area with landscaping of any sod, trees, shrubs, or the like. The Canyon Meadows Park Parcel is purposefully kept in a state of natural vegetation by the City as to not incur annual landscape maintenance costs and labor.
4. Because the Canyon Meadows Park Parcel is unoccupied by inhabitants, the Licensee is desirous of utilizing the Canyon Meadows Park Parcel as set forth within this Agreement.
5. The City believes it is beneficial for the Canyon Meadows Park Parcel to be used in accordance with the terms of this agreement. The City will benefit from this use through the animals maintaining noxious weeds upon the property.

6. Licensee desires to lodge, board, or keep horses personally owned by them upon the Canyon Meadows Park Parcel in order to provide space to roam and feed upon the natural vegetation of the Canyon Meadows Park Parcel.

7. Term of this agreement is (12) twelve calendar months beginning in March 2018 and expiring February 28, 2019. Compensation shall be established at a rate of \$60.00 per month. Payment is to be paid on or before the last day of the month in monthly installments. Licensee must abide by all standards set forth in the South Weber City Code §10.11.070. The terms maybe renewed upon written request to the City Council and Mayor of South Weber. The City Manager of South Weber may terminate this agreement at any time upon 60-day advance written notice to the Licensee or immediately in the case of public emergency or public safety crisis.

**NOW THEREFORE**, the Parties hereto intending to be bound and in consideration of the respective undertakings made and described herein, and do agree as follows:

1. **Recitals:** The above recitals the immediately preceding introductory and identification paragraph are incorporated herein by this reference and made a part of hereof.
2. **Consideration:** City hereby grants Licensee a license to board XX horses upon the Canyon Meadows Park Parcel subject and according to the terms of this Agreement, and as limited to the Licensee's use set forth in paragraph 6 of the Recitals (the "License").
3. **License and Use of Canyon Meadows Park Parcel:** Licensee shall access the Canyon Meadows Park Parcel property using only the existing access point off of Firth Farm Road. Licensee shall maintain the Canyon Meadows Park Parcel in a manner including, but not limited to, keeping the area free from all excessive animal waste. Licensee shall not construct or place upon the Canyon Meadows Park Parcel any structures, buildings, or other man-made items.

Licensee shall keep the Canyon Meadows Park Parcel free from all garbage and other debris and shall fix and/or repair the Canyon Meadows Park Parcel property and fencing if damaged by Licensee's use of said parcel, including, but not limited to, its use by any Licensee invitees, agents, family members, guests and contractors. Licensee shall be responsible for the costs associated with the maintenance of the Canyon Meadows Park Parcel fencing. Licensee shall be responsible for the supply and access of water for animals. Notwithstanding anything to the contrary set forth in this Agreement, the City shall be responsible to maintain the functional and performance aspects of the Canyon Meadows Park Parcel, unless Licensee's use and/or the use of any of Licensee's invitees, agents, family member, guests and contractors, of the Canyon Meadows Park Parcel has in any way altered, damaged, modified or impacted said parcels function.

The Licensee shall not improve, alter or modify the Canyon Meadows Park Parcel in any way, other than Licensee's fencing. The Licensee must receive written permission from the City, which the City shall be allowed to grant at its sole discretion, to improve the Canyon Meadows Park Parcel in any way, including, but not limited to, digging, excavating, construction of utility services and/or structures, planting trees, shrubs or any other vegetation, or doing anything to the Canyon Meadows Park Parcel, other than board horses consistent with the limitations of this Agreement. Licensee agrees that Licensee's use of the Canyon Meadows Park Parcel may be limited from time to time based upon the City's needs with respect to the Canyon Meadows Park Parcel. Licensee shall not use or allowed to be used the Canyon Meadows Park Parcel for any purpose or in any manner inconsistent with federal, state and local laws, ordinances and/or regulations, and/or with the property rights of others as may be determined in the City's sole discretion. Licensee shall not use the License or Canyon Meadows Park Parcel for

any business purpose, whether or not consistent with the terms of the License. Licensee shall house or board only the number of horses allowed per City zoning ordinances and acreage of the Canyon Meadows Park Parcel that are owned personally by the Licensee. Licensee shall not deposit or allowed to be deposited upon or within the Canyon Meadows Park Parcel any material considered to be hazardous under any lawful definition of the same, excluding natural waste, such as manure, from the horses.

4. **Termination and Alienation of License:** Should the Licensee fail to use the Canyon Meadows Park Parcel as per this Agreement as determined by the City Manager or the City's Public Works Director, the License, and any and all corresponding duties and obligations of the City, shall become null and void hereunder and shall be terminated and no longer of any use or effect. In addition, should the Licensee ever fail to properly house horses upon the Canyon Meadows Park Parcel per this Agreement or otherwise perform all of Licensee's obligations pursuant to this Agreement, the City may revoke the License and/or declare it terminated. All other non-License provisions of this Agreement shall survive termination of the License. Upon termination of the License and/or Licensee's abandonment of the Canyon Meadows Park Parcel, Licensee shall restore or caused to be restored, the Canyon Meadows Park Parcel to its pre-License condition and shall repair or replace as required any damage to the Canyon Meadows Park Parcel, including the functional aspects of the Canyon Meadows Park Parcel. The License is not transferable in whole or in part, and may not otherwise be assigned, pledged, encumbered or in any way alienated.

5. **Improvements:** All improvements, except for Licensee's fencing, present and future, of the Canyon Meadows Park Parcel are the sole property of the City. Owner does not retain any ownership, vested right, or entitlement to any of the improvements, or use of the

Canyon Meadows Park Parcel except at the sole discretion of the City and the use thereof as per the terms of this Agreement.

6. **Indemnification**: Licensee hereby agrees to hold harmless, defend, indemnify and release the City, and all of its officers, administrators, council members, employees and attorneys from any and all claims, demands, liability, damages, judgments, suits, fees, including attorney's fees, and fines of any type or nature, both known and unknown, present and future, including any which arise after termination of the License which arise from or are in anyway related to Licensee's use of the Canyon Meadows Park Parcel and/or performance of this Agreement, including Licensee's conduct, negligence and intentional wrongdoing (collectively "Claims"); as well as those Claims suffered by the Licensee and/or its property and/or Licensee's guests and invitees and their property, which arise from, or are in any way connected with a third party's use, access, or entrance upon the Canyon Meadows Park Parcel. Licensee agrees to house, board, harbor, or shelter only animals in their sole ownership. Third party use of the Canyon Meadows Park Parcel is prohibited. Licensee's use of the Canyon Meadows Park Parcel shall forever be at Licensee's sole risk and consequence.

7. **Amendment**. Any amendment, modification, termination, or rescission affecting this Agreement shall be made in writing, and signed by the Parties, unless it is permitted to be unilateral per the terms of this Agreement.

8. **Severability**. Should any portion of this Agreement for any reason be declared invalid or unenforceable by any authority with proper jurisdiction, such declaration shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as long as the effect, consideration and material intent of this Agreement as to each Party are maintained and achieved.



9. **Governing Law.** This Agreement and the performance hereunder shall be governed by the laws of the State of Utah.

10. **Waiver.** No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions. No waiver shall be binding unless executed in writing by the waiving Party.

11. **Captions.** The Captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.

12. **Default.** In the event of any default by any Party or Parties under the terms of this Agreement, the non-defaulting Party or Parties shall, in addition to any other legal remedy or remedies, be entitled to collect from the defaulting Party or Parties all costs and attorney's fees reasonably incurred in enforcing this Agreement, regardless of whether suit is instituted or whether such fees or costs are incurred in connection with any bankruptcy matter or proceeding.

13. **Knowledge.** The undersigned have read this Agreement and understand all of its terms. Furthermore, both Parties have sought, or had the opportunity to seek and have rejected, legal representation in this matter, and agree that the language shall not be construed against the author of the document. Licensee has conducted all necessary due diligence and/or investigation in and to the Canyon Meadows Park Parcel and all matters regarding it, or has voluntarily waived all or a portion of such due diligence and/or investigation and have satisfied all concerns, if any, accordingly, and have done so, and hereby enter this Agreement, without reliance upon any representation made or implied by the City, including, but not limited to, its representatives, agents, attorneys, employees, officers and managers.

14. **No Representations or Warranties.** The License is granted, and Licensee hereby accepts said License and the property or Canyon Meadows Park Parcel subject to it, free

from any and all express and implied warranties of any type or condition. Accordingly, the same are hereby expressly waived and the Licensee accepts the License and its subject property (the Canyon Meadows Park Parcel) in an "As Is" condition. Except for the duties, obligations and warranties of the Parties expressly set forth herein, including each Party's representation and warranty that each Party has authority to sign for and bind themselves and the persons or entities for whom they sign as set forth below, the Parties make no representations or warranties of any kind or nature whatsoever.

15. **Insurance.** To the fullest extent permitted by law, Licensee shall indemnify, defend and hold harmless the City, its officers, employees and agents from and against all claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees, arising from the negligence, recklessness or willful misconduct of the Licensee or third-party users of the Licensees' horses in the use of the City Canyon Meadows Park Parcel. Licensee shall procure and maintain the following insurance policies in these minimum amounts: Insurance of General Liability Coverage, one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage shall apply to the use of the horse(s) upon the Canyon Meadows Park Parcel or housing and/or harboring horses upon the Canyon Meadows Park Parcel under this Agreement.

EXECUTED as of the day and year set forth below.

**Lisa Gidley**

\_\_\_\_\_  
Lisa Gidley

\_\_\_\_\_  
Date

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
NOTARY PUBLIC

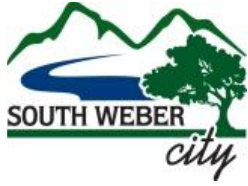
**THE CITY OF SOUTH WEBER, A UTAH MUNICIPAL CORPORATION**

\_\_\_\_\_  
BY: Jo Sjoblom  
ITS: Mayor

\_\_\_\_\_  
DATE

Attest:

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



**Council Meeting Date:** February 13<sup>th</sup>, 2018

**Agenda Item:** # 6 Capital Purchase for new engine.

**Objective:** To give approval to the Fire Department to Purchase the remaining equipment needed to outfit the new engine with money in the capital funds purchase account.

**Background:** As discussed when purchasing the new engine, we needed \$75,000 dollars to outfit it. This money is in the 2017 fiscal budget. All procurement policies have been complied with. This list includes some items already purchased but gives you an idea of why this is listed as a bulk purchase rather than individual items.

**Summary:** These items have been budgeted for and it is important to move forward with these purchase prior to the arrival of the new engine.

**Committee Recommendation:** N/A

**Planning Commission Recommendation:** N/A

**Staff Recommendation:** Purchase of additional equipment for the new engine at a price of \$21,170.24

**Attachments:** Quotes and equipment list.

**Budget Amendment:** N/A

# SWFD new Engine Compartment list.

## 1. LFC Engineer Compartment

Bucket of floor dry  
Cones  
Tool Box-wrenches, screw drivers, LDH roller, rubber mallet misc.  
2- 1 ¾ nozzles  
1-2 ½ nozzle  
1-2 ½ wye to 1 ¾  
1-2 ½ wye to 2 ½  
2- double male 2 ½ and 1 ¾  
2- double female 2 ½ and 1 ¾  
2- 2 ½ to 1 ¾ reducer  
2-Spanner wrenches  
2-2 ½ and 1 3/3 inline ball valves

## 2. LOC Salvage/Overhaul/Rescue

Canvas Tarps  
Plastic Tarps  
Floor runners  
Rescue Rope  
Search Rope  
Blankets  
PFD's  
Extension Cords

## 3. LRC Heavy Rescue

Cutters  
Spreaders  
Rams  
Stabilizers  
Chains  
Extrication Blanket  
Window Saw  
Window Punch  
Seatbelt cutter  
K-12  
Cribbing

## 4. RCC Misc.

Shovels  
Trash hooks  
RIT Tarp/Bag  
Lighting  
Hydrant Bag

**5. RRC Vent**

Chainsaw  
Electric Fan  
2-Pickhead axes with scabbards.  
Utility Rope Bag

**6. ROC Hand tools**

Heavy Irons  
Light Irons  
Pig  
Bolt cutter  
Elevator tools  
K-tool  
A-tool  
Misc.

**7. RFC Medical**

KED  
C-spine Bag  
Splint Bag  
OB kit  
Trauma Bag  
4-MCI triage packs  
AED  
Misc. medical equipment

**8. Cab**

First out medical bags  
4 Gas  
TIC  
Reflective Vests  
SCBA's  
Box beam lights  
ERG  
2- I-pads  
5- Radios  
Binoculars  
Knox Keys



Ph: 801-486-7285  
 TF: 800-426-0509  
 Fax: 801-487-1278  
[slcsales@lncurtis.com](mailto:slcsales@lncurtis.com)  
 DUNS#: 00-922-4163



Intermountain Division  
 1195 South 300 West  
 Salt Lake City, UT 84101  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 78907

# Quotation

**CUSTOMER:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

**SHIP TO:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
78907	1/23/2018	2/28/2018

SALESPERSON	CUSTOMER SERVICE REP
Patrick Vietti <a href="mailto:pvietti@lncurtis.com">pvietti@lncurtis.com</a> 801-673-3855	Patrick Vietti <a href="mailto:pvietti@lncurtis.com">pvietti@lncurtis.com</a> 801-673-3855

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	COLE FESSLER	C29864	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
DEST	Best Way	

### NOTES & DISCLAIMERS

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TRANSPORTATION IS INCLUDED IN BELOW PRICING.

\*\*\* PRICING GOOD UNTIL THE 28TH OF FEBRUARY. ORDER MUST BE PLACED BY THEN TO AVOID PRICE INCREASE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	6	EA	G-XTREME 3.0 JACKET - GLOBE CUSTOM	GLOBE GXTREME 3.0 JACKET - PIONEER GOLD OUTER SHELL - DEFENDER M SL2 OUTER SHELL - CROSSTECH BLACK MOISTURE BARRIER - NFPA BASIC 3" L/Y TRIPLE TRIM - 3" L/Y LETTERS ROW A: SOUTH WEBER - 3" L/Y LETTERS ROW B: FIRE DEPT - ZIPPER IN VELCRO OUT CLOSURE - 2X8X8 SEMI-BELOW POCKETS - SURVIVOR FLASHLIGHT ON RIGHT CHST - 2X3.5X7" RADIO POCKET LEFT CHST - MIC TAB ABOVE RADIO POCKET - 4" NOMES WRISTERS - REINFORCED CUFFS - EMBROIDERED AMERICAN FLAG R SLVE - DRD	\$1,115.00	\$6,690.00



Ph: 801-486-7285  
TF: 800-426-0509  
Fax: 801-487-1278  
slcsales@lncurtis.com  
DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Intermountain Division  
1195 South 300 West  
Salt Lake City, UT 84101  
www.LNCURTIS.com  
Quotation No. 78907

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	6		GXCEL PANT	GLOBE GXCEL PANT - PIONEER GOLD OUTER SHELL - DEFENDER M SL2 THERMAL LINER - CROSSTECH BLACK MOISTURE BARRIER - 3" L/Y TRIPLE TRIM AT CUFFS - 2X10X10 CARGO POCKETS - BELT WITH WIDE LOOPS CLOSURE - DRAGONHIDE REINFORCED KNEES - DRAGONHIDE REINFORCED CUFFS - SILIZONE KNEE PADDING - BLACK H-BACK RIPCORD SUSPENDERS	\$810.00	\$4,860.00

DUNS NUMBER: 009224163  
SIC CODE: 5099  
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 2/28/2018. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

<b>Subtotal</b>	\$11,550.00
<b>Tax Total</b>	\$0.00
<b>Transportation</b>	\$0.00
<b>Total</b>	\$11,550.00

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[slcsales@lncurtis.com](mailto:slcsales@lncurtis.com)  
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Intermountain Division  
 1195 South 300 West  
 Salt Lake City, UT 84101  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 78387

# Quotation

**CUSTOMER:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

**SHIP TO:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
78387	1/18/2018	3/19/2018

SALESPERSON	CUSTOMER SERVICE REP
Patrick Vietti <a href="mailto:pvietti@lncurtis.com">pvietti@lncurtis.com</a> 801-673-3855	Brandon Clough <a href="mailto:bclough@lncurtis.com">bclough@lncurtis.com</a> 385-222-6014

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Jake Judkins		C29864	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
SP	Best Way	

### NOTES & DISCLAIMERS

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	10VSC1420R GOS	10V 14'X20' RED 10oz VINYL SALV COVER	\$162.50	\$325.00
2	2	EA	10VHR316R GOS	10V 3'X16' RED 10oz VINYL HALL RUNN	\$28.00	\$56.00
3	1	EA	10VSC2020R GOS	10V 20'X20' RED 10oz VINYL SALV COVER	\$232.00	\$232.00
4	1	EA	10VSC1212Y GOS	10V 12'X12' YELLOW 10oz VINYL SALV COVER	\$83.50	\$83.50
5	400	FT	281201 CMC	1/2" ORA/WHI STATIC-PRO LIFELINE FT 2 - 400' Lengths	\$1.33	\$532.00
6	200	FT	292005 CMC	5.8MM PROSERIES REFL RIT LINE FT	\$1.03	\$206.00
7	1	EA	477264 CMC	LAR 44-46" ORA STEARNS SAR MESH PFD	\$99.00	\$99.00
8	1	EA	477265 CMC	XLAR 48-50" ORA STEARNS SAR MESH PFD	\$99.00	\$99.00
9	1	EA	477266 CMC	XXLAR STEARNS SAR MESH PFD	\$99.00	\$99.00
10	2	EA	291350 CMC	50' ORA RED-LINE PACK CLOTH THROWLINE BAG SET	\$67.50	\$135.00
11	2	EA	RQM-Y RESQME	YELLOW RESQME BELT CUTTER & WINDOW PUNCH, BLISTER PACKED	\$8.00	\$16.00

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# CURTIS

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 Salt Lake City, UT 84101  
 www.LNCURTIS.com  
 Quotation No. 78387

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12	6	EA	102713 HSP	28" 7# ORANGE TRAFFIC CONE W/ STANDARD 4" & 6" REFLECTIVE COLLARS, 4328R64	\$18.00	\$108.00
13	5	EA	V+AMOSC2GBVLR MIFFLIN	L / Y REGULAR SIZE MESH VELCRO PUB SAF VEST, WITH: FLUORESCENT L/Y COLOR WITH R/O TRIPLE TRIM, 5-POINT BREAKAWAY VELCRO CLOSURE, FR TREATED POLY MESH MATERIAL, MIC TAB EACH SHOULDER, SIZE MEDIUM THRU XXLARGE UP TO 63" GIRTH, DUAL LABELLED PER ANSI 207-2006 AND ANSI 107-2004 CLASS 2 .	\$16.00	\$80.00
14	1	EA	701121	ALL PURP TOTE & REFUSE BAG- 16X8X17.5  Canvas Hydrant Bag	\$38.60	\$38.60
15	1	EA	MS461R20 STIHL	20" MAGNUM PROFESSIONAL 4.7 CU IN (76.5 cc) * 3003 000 8822 GUIDE BAR * 3623 005 0072/33RSC 72E CHAIN LOOP . STIHL AND LN CURTIS AND SONS RECOMMEND THAT ONLY GENUINE STIHL PRODUCTS AND ACCESSORIES BE USED ON STIHL PRODUCT.	\$1,053.45	\$1,053.45
16	1	EA	131250 BUSHNELL	12X50 BINOCULARS POWERVIEW PORRO PRISM	\$58.50	\$58.50
17	1	EA	EKS12 FIRE HOOKS	ELEVATOR KEY SET	\$199.00	\$199.00
18	6	EA	WIY ODI	YELLOW WEDGE-IT	\$7.00	\$42.00
19	1	EA	SABHR3103BK WOLF PK	SMA ACCESSORY BAG	\$29.40	\$29.40
20	1	EA	MABHR3104BK WOLF PK	MED ACCESSORY BAG	\$34.30	\$34.30
21	1	EA	AYNJNF TFT	2.5NHF X 2-1.5NHM GATED WYE VALVE	\$317.00	\$317.00
22	1	EA	AY5NJ-NJ TFT	2.5NHFX2-2.5NHM GATED WYE VALVE	\$917.00	\$917.00
23	2	EA	3625N25N	2.5NHMX2.5NHM RL DBL MALE ADPTR	\$15.26	\$30.52
24	2	EA	3615N15N	36 1.5NHMX1.5NHM ROCKER LUG DOUBLE MALE ADAPTER	\$10.50	\$21.00
25	2	EA	3525N25N	35 2.5NHFRLX2.5NHFRL DOUBLE FEMALE SWIVEL ADAPTER	\$27.50	\$55.00
26	2	EA	3515N15N	35 1.5NHFRLX1.5NHFRL DOUBLE FEMALE SWIVEL ADAPTER	\$17.26	\$34.52
27	2	EA	103 RH	HOLE TYPE SPANNER WRENCH	\$7.20	\$14.40
28	2	EA	SW1 RH	1"-3" STZ SPANNER WRENCH	\$10.80	\$21.60
29	2	EA	SW2 RH	4"-6" STZ SPANNER WRENCH	\$14.00	\$28.00
30	2	EA	F125F TFT	1.5NHF X 1.5NHM BALL VALVE SHUTOFF	\$217.00	\$434.00
31	2	EA	J140J TFT	2.5NHF X 2.5NHM BALL VALVE SHUTOFF	\$377.00	\$754.00

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# CURTIS

TOOLS FOR HEROES

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 Salt Lake City, UT 84101  
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 Quotation No. 78387

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
32	1	EA	13110 NUP	RM1 1# RUBBER Mallet	\$15.12	\$15.12
33	1	EA	HHR-2 HAR	TWO-MAN HOSE ROLLER	\$126.00	\$126.00
34	2	EA	3725N15N	37 2.5NHFR LX1.5NHM ADAPTER	\$16.40	\$32.80
35	1	EA	27101 NUP	BD10SG 10# SLEDGE HAMMER W/32" HANDLE AND SG GRI	\$49.55	\$49.55
36	1	EA	33060 NUP	FP6 6# FLATHEAD AXE	\$53.23	\$53.23
37	1	EA	22000601 PARA	36" HOOLIGAN TOOL STD CLAW	\$225.15	\$225.15
38	1	EA	22000602 PARA	42" HOOLIGAN TOOL STD CLAW	\$236.55	\$236.55
39	1	EA	GMM-2 WEHR	GLAS-MASTER TOOL	\$179.33	\$179.33
40	2	EA	06207 NUP	6# PICKHEAD FIRE AXE W/ 36" HICKORY HNDL	\$46.34	\$92.68
41	1	EA	F36TN LONESTAR	8# PIG DEMOLITN TOOL TAN 36" FIBERGLASS HANDLE NOTCHED	\$189.99	\$189.99
42	2	EA	36104 NUPLA	YPDH-4 4' HD CLASSIC NUPLAGLAS PIKE POLE, WITH D-HANDLE	\$48.40	\$96.80
43	1	EA	60PP	36" 6# PINCHPOINT STEEL CROWBAR	\$26.95	\$26.95
44	1	EA	BC24 FIRE HOOKS	24" BOLT CUTTER	\$75.00	\$75.00
45	1	EA	36561 NUPLA	RH6DA 6' ROOF VENT HOOK WITH ALUM D-GRIP	\$96.80	\$96.80
46	1	EA	69148 NUP	SP2L #2 SQUARE POINT SHOVEL WITH 48" HANDLE	\$30.00	\$30.00
47	1	EA	69048 NUP	RP2L #2 ROUND POINT SHOVEL W/48" HANDLE	\$30.00	\$30.00
48	1	EA	TN635Y T-N-T	35" 11.5# YEL TOOL W/ 6.5# HEAD	\$192.00	\$192.00
49	1		OT-16 FHU	A-TOOL/OFFICERS TOOL	\$66.00	\$66.00
50	1	EA	KT K-TOOL	WITH POUCH & KEY TOOLS	\$135.00	\$135.00
51	1	EA	32955DLX STECK	BIGEASY "GLO" LOCKOUT TOOLS DELUXE KIT, INCLUDES: * BIGEASY "GLO" TOOL * BIGEASY NON-MARRING WEDGE - 32920 * BIGEASY PAINT PROTECTOR - 32924 * SUREGRIP LOCK KNOB LIFTER - 32930 * BIGEASY EASY WEDGE (INFLATABLE) - 32922 * BIGEASY CARRYING CASE - 32935	\$77.00	\$77.00

DUNS NUMBER: 009224163  
 SIC CODE: 5099  
 FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 3/19/2018. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Ph: 801-486-7285  
TF: 800-426-0509  
Fax: 801-487-1278  
[slcsales@lncurtis.com](mailto:slcsales@lncurtis.com)  
DUNS#: 00-922-4163



Intermountain Division  
1195 South 300 West  
Salt Lake City, UT 84101  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
Quotation No. 78387

<b>Subtotal</b>	\$8,178.74
<b>Tax Total</b>	\$0.00
<b>Transportation*</b>	\$0.00
*(to be added when order ships)	
<b>Total</b>	\$8,178.74

Ph: 801-486-7285  
 TF: 800-426-0509  
 Fax: 801-487-1278  
[slcsales@lncurtis.com](mailto:slcsales@lncurtis.com)  
 DUNS#: 00-922-4163



Intermountain Division  
 1195 South 300 West  
 Salt Lake City, UT 84101  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 76569

# Quotation

**CUSTOMER:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

**SHIP TO:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
76569	12/21/2017	2/19/2018

SALESPERSON	CUSTOMER SERVICE REP
Patrick Vietti <a href="mailto:pvietti@lncurtis.com">pvietti@lncurtis.com</a> 801-673-3855	Brandon Clough <a href="mailto:bclough@lncurtis.com">bclough@lncurtis.com</a> 385-222-6014

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	JAKE JUDKINS	C29864	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
DEST	Best Way	

### NOTES & DISCLAIMERS

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TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	12	EA	8D25X50Y25N AAH	2.5X50' CPLD 2.5NH YEL 400# DJ POLY HOSE	\$160.00	\$1,920.00
2	6	EA	8D25X50O25N AAH	2.5X50' CPLD 2.5NH ORA 400# DJ POLY HOSE	\$160.00	\$960.00

DUNS NUMBER: 009224163  
 SIC CODE: 5099  
 FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 2/19/2018. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

<b>Subtotal</b>	\$2,880.00
<b>Tax Total</b>	\$0.00
<b>Transportation</b>	\$0.00
<b>Total</b>	\$2,880.00

Ph: 801-486-7285  
 TF: 800-426-0509  
 Fax: 801-487-1278  
[slcsales@lncurtis.com](mailto:slcsales@lncurtis.com)  
 DUNS#: 00-922-4163



Intermountain Division  
 1195 South 300 West  
 Salt Lake City, UT 84101  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 76558

# Quotation

**CUSTOMER:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

**SHIP TO:**  
 South Weber City Fire  
 Department  
 1600 East South Weber Drive  
 South Weber UT 84405

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
76558	12/21/2017	2/19/2018

SALESPERSON	CUSTOMER SERVICE REP
Patrick Vietti <a href="mailto:pvietti@lncurtis.com">pvietti@lncurtis.com</a> 801-673-3855	Patrick Vietti <a href="mailto:pvietti@lncurtis.com">pvietti@lncurtis.com</a> 801-673-3855

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	JAKE JUDKINS	C29864	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
DEST	Best Way	

### NOTES & DISCLAIMERS

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TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	4	EA	SVFG TFT	1.5NH VORTEX NOZZLE WITH SHUTOFF AND GRIP	\$575.00	\$2,300.00
2	4		FF153 TFT	1.5" NH STRAIGH TIP with 15/16" ORIFICE	\$35.00	\$140.00
3	2	EA	SVFT TFT	1.5 VORTEX NOZZLE TIP	\$336.50	\$673.00
4	2	EA	H2VOI TFT	2.5NHFX1.5NHM SHUTOFF VALVE WITH PG	\$282.25	\$564.50
5	2		FF156 TFT - 1-3-16" STRAIGHT TIP	TFT - STRAIGHT TIP 1-3/16"	\$37.00	\$74.00

DUNS NUMBER: 009224163  
 SIC CODE: 5099  
 FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 2/19/2018. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

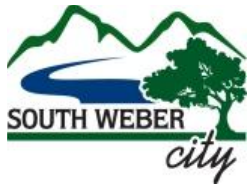
Ph: 801-486-7285  
TF: 800-426-0509  
Fax: 801-487-1278  
[slcsales@lncurtis.com](mailto:slcsales@lncurtis.com)  
DUNS#: 00-922-4163



Intermountain Division  
1195 South 300 West  
Salt Lake City, UT 84101  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
Quotation No. 76558

<b>Subtotal</b>	\$3,751.50
<b>Tax Total</b>	\$0.00
<b>Transportation</b>	\$0.00
<b>Total</b>	\$3,751.50





**Council Meeting Date: February 13<sup>th</sup>,2018**

**Name:** Cole Fessler

**Agenda Item:** Radio purchases

**Objective:** To give approval to the Fire Department to purchase needed radios for mandated update to UCAN network.

**Background:** Over the past few years the **Utah** Communications Agency Network (**UCAN**) has been switching over their radio communication from analog to digital (also known as P25). UCAN has sent out a letter stating that all the old radio equipment that is not P25 needs to be replaced and removed off their network by early 2019. This is a problem for us. As you are aware, last year we were not able to replace and upgrade all our handheld radios. We still have all the mobile radios that go in the apparatus and the station that need to be upgraded. Recently gave us a few new rigs. These new rigs also need to have radios placed in them. The total of new mobile radios that need to be purchased is 10. Currently Motorola is giving \$500 off for the old radios just to help get them off the network. We don't know how long this is going to last. A few years ago it was \$1000, so it could end anytime.

With the fire that happened last summer we were made aware that we were missing some key things when it came to communication. One of which is Wildland radios. These are different from the radios that we already have. They are the primary type of communication for Wildland fires. With the approval of the wildland program we are going to have to purchase wildland radios. These radios work off a different network which is based off the HAM network. This is so they can be used anywhere in our state and taken out of our state to another state that is requesting help. There they will be programmed for that incident upon arrival. When finished they will be reprogrammed to Utah's settings. Each of these radios will cost approximately \$1300 and we will need at least 6. This is for safety so that each member of the crew can have communication if something were to go wrong.

**Summary:** We have budgeted for the new engines radio. We have a budget of \$10,000 for other radio equipment that we plan to spend on two mobiles for the existing rigs and the remaining will be for Wildland radios. Radios for the new rigs from the State were not planned on or budgeted for. Station radios and other existing radios were discussed in previous

meetings. With the new deadline of early 2019 we need to get the remaining 7 of them purchased and installed as soon as we can so that we can take advantage of the rebate.

**Committee Recommendation:** NA

**Planning Commission Recommendation:** NA

**Staff Recommendation:** Approve Purchase of radios

**Attachments:** Forth coming

**Budget Amendment:** Forth Coming

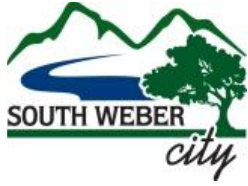
**SOUTH WEBER FIRE DEPARTMENT  
APX 4500/APX6500 MOBILE RADIOS**

**APX4500 WITH KEYPAD MIC AND O2 CONTROL HEAD WITH GREEN HOUSING**

Item Qty Descriptions	Your Price	Extended Price
1 1 M22URS9PW1AN APX4500 7/800 MHZ	\$ 476.92	\$ 476.92
1a 1 W20CA ADD: KEYPAD MIC GCAI	\$ 131.40	\$ 131.40
1b 1 G66AW ADD: DASH MOUNT	\$ 91.25	\$ 91.25
1c 1 G335AY ADD: ANT ¼ WAVE 762-870 MHZ	\$ 10.22	\$ 10.22
1d 1 QA02812AE ADD: P25 9600 TRUNKING W/INTEROPERABILITY	\$ 1,511.10	\$ 1,511.10
1e 1 G24AX INT: 3 YEAR SERVICE FROM THE START LITE	\$ 131.00	\$ 131.00
1f 1 GA00804AA ADD: APX O2 CONTROL HEAD	\$ 359.16	\$ 359.16
1g 1 G444AH ADD: APX CONTROL HEAD SOFTWARE	\$ -	\$ -
1h 1 QA00235AA ADD: NO GPS ANTENNA NEEDED	\$ -	\$ -
1i 1 G201 ADD:IMPACT GREEN COLOR HOUSING (O2)	\$ 18.25	\$ 18.25
		<b>\$ 2,729.30</b>

**APX6500 WITH KEYPAD MIC AND O2 CONTROL HEAD WITH GREEN HOUSING**

1 1 M25URS9PW1AN APX6500 7/800 MHZ	\$ 567.50	\$ 567.50
1a 1 W20CA ADD: KEYPAD MIC GCAI	\$ 131.40	\$ 131.40
1b 1 G66AW ADD: DASH MOUNT	\$ 91.25	\$ 91.25
1c 1 G335AW ADD: ANT ¼ WAVE 762-870 MHZ	\$ 10.22	\$ 10.22
1d 1 G806BE ADD: ASTRO DIGITAL CAI OPERATION	\$ 375.95	\$ 375.95
1e 1 G24AX INT: 3 YEAR SERVICE FROM THE START LITE	\$ 131.00	\$ 131.00
1f 1 GA00804AA ADD: APX O2 CONTROL HEAD	\$ 359.16	\$ 359.16
1g 1 G444AH ADD: APX CONTROL HEAD SOFTWARE	\$ -	\$ -
1h 1 QA00235AA ADD: NO GPS ANTENNA NEEDED	\$ -	\$ -
1i 1 G201 ADD:IMPACT GREEN COLOR HOUSING (O2)	\$ 18.25	\$ 18.25
1j 1 G51AU ENH: SMARTZONE OPERATION	\$ 876.00	\$ 876.00
1k 1 G361AH ADD: P25 TRUNKING SOFTWARE	\$ 219.00	\$ 219.00
		<b>\$ 2,779.73</b>



**Council Meeting Date:** February 13, 2018

**Name:** Mark McRae

**Agenda Item:** #1.f Appointment Flood Plain Manager

**Objective:** Appoint Barry Burton as the Flood Plain Manager for South Weber City

**Background:** South Weber has a small parcel of land which has been designated as being in the flood plain. This property is located on the north side of the Weber River and east of Cottonwood Drive as it bends towards Uintah. South Weber is required to have a designated Flood Manager, even though the area is very small, and the manager seldom is called upon to sign documents or function in this capacity. However, the training and certification of the manager is extensive and expensive. Barry Burton is our city planner and he is also the Flood Plain Manager for Davis County. I have talked with Barry and he willingly agreed to accept this position. As our planner he understands the nature of the job in this city.

**Summary:** Barry Burton is fully qualified to be the Flood Plain Manager for South Weber and is willing to serve in this position.

**Committee Recommendation:** N/A

**Planning Commission Recommendation:** N/A

**Staff Recommendation:** Appoint Barry Burton as the Flood Plain Manager

**Attachments:** N/A

**Budget Amendment:** N/A

**SOUTH WEBER CITY**

**RESOLUTION 18-07**

**APPOINTMENT OF FLOOD PLAIN MANAGER**

**Whereas**, the previous Flood Plain Manager is no longer employed by South Weber City; and

**Whereas**, South Weber City has flood areas within the city as determined by the Federal Emergency Management Association (FEMA); and

**Whereas**, the current City Planner, Barry Burton serves as the County Flood Plain Manager with all the certifications and knowledge required;

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

**SECTION 1: ADOPTION** “18-07 Appointment of Flood Plain Manager” of the South Weber Municipal Resolutions is hereby *adopted* as follows:

**ADOPTION**

18-07 Appointment of Flood Plain Manager

Barry Burton is appointed to be the Flood Plain Manager.

**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

\_\_\_\_\_

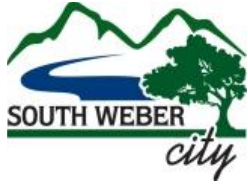
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Jo Sjoblom, Mayor, South Weber City

Attest

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Mark McRae, Recorder, South Weber City



**Council Meeting Date:** February 13, 2018

**Name:** Mark McRae

**Agenda Item:** #8

**Objective:** Res 18-08 Appointment of Lisa Smith 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. Also, with my current appointment as Acting City Manager, I cannot attest my own signature on documents. Lisa Smith 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 Acting City Manager. This is a very minor change to her current duties and there is no proposed change in her compensation.

**Summary:** The city will benefit by having Lisa Smith appointed as Deputy City Recorder

**Committee Recommendation:** N/A

**Planning Commission Recommendation:** N/A

**Staff Recommendation:** N/A

**Attachments:** Resolution 18-08

**Budget Amendment:** N/A

**SOUTH WEBER CITY**

**RESOLUTION 18-08**

**APPOINTMENT OF DEPUTY CITY RECORDER**

**Whereas**, the current City Recorder is acting City Manager; and

**Whereas**, one of the Recorder's duties is to attest the City Manager's signature; and

**Whereas**, it would be inappropriate for the same person to sign legal documents as both the City Manager and the attester;

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

**SECTION 1: ADOPTION** "18-08 Appointment of Deputy City Recorder" of the South Weber Municipal Resolutions is hereby *added* as follows:

ADOPTION

18-08 Appointment of Deputy City Recorder (*added*)

Lisa Smith shall be appointed to serve as Deputy City Recorder.

**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

\_\_\_\_\_

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Jo Sjoblom, Mayor, South Weber City


Attest

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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: Mark Larsen – South Weber City Public Works Director  
Mark McRae – South Weber Manager (interim)

RE: **RIVERSIDE PLACE SUBDIVISION PHASE 3**  
**Final Review**

Date: February 8, 2017

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Our office has completed a review of the Final Plat (received January 23, 2018) and Improvement Plans (received January 5, 2018) for the Riverside Place Phase 3. We recommend approval, subject to the following items being addressed prior to recordation of the plat.

**GENERAL**

1. A letter approving the proposed improvements in this phase is needed from the South Weber Irrigation Company.
2. There are several items that we feel need to be addressed in a Development Agreement (e.g. payment for the developer's proportionate share of Old Fort Road, stormwater detention, the vacation of Spaulding Drive – a stubbed street not being connected, etc.). We are currently working with the developer on these items. We would recommend this agreement be approved prior to the Phase 3 plat being recorded.

**PLAT** – No comments.

**IMPROVEMENT PLANS** – No comments.

**FOLLOWING APPROVAL**

3. The final approved plans need to be stamped and signed by a Licensed Professional Engineer. Our office will approve the official construction set to be used and referenced by all associated parties.
4. A preconstruction meeting will need to be held with the developer's contractor, other utility provider personnel and City Staff prior to the commencement of any construction.
5. A cash escrow account will need to be set up in a federally insured institution as a guarantee for all improvements not yet constructed (the cost estimate must be approved by the City Engineer). This will need to be done prior to the plat being recorded. This amount includes a 15% Contingency on all improvements remaining at the time it is established and a 10% Guarantee on all improvements.

**SOUTH WEBER CITY**

**RESOLUTION 18-09**

**APPROVAL OF FINAL PLAT OF RIVERSIDE PLACE, PHASE 3**

**Whereas**, the City Planning Commission held a public hearing on January 14, 2016 for Riverside Place subdivision application (76 lots), located at approx. 600 E. 6650 S. (Parcels 13-018-0071 and 13-0180072), 24.07 acres; Developer: Douglas Brady.

**Whereas**, after careful review on December 14, 2017 the Planning Commission gave a favorable recommendation to the City Council to approve Riverside Place Phase 3 (28 lots) located at approx. 6650 S 475 E (parcel 130180072) 2.92 acres by applicant Tim Grubb with the stipulation that the items listed on City Engineer, Brandon Jones' review of 8 December 2017 must be completed; and

**Whereas**, the City Engineer, Brandon Jones, has reviewed the updated information and submitted memo dated 02-08-18 outlining conditions needing to be met; and

**Whereas**, the City Council has reviewed the plat and all supporting materials in a regular public meeting on February 13, 2018;

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

**SECTION 1: ADOPTION** "18-09 Approval of Final Plat: Riverside Place Phase 3" of the South Weber Municipal Resolutions is hereby *added* as follows:

ADOPTION

18-09 Approval of Final Plat: Riverside Place Phase 3 (*added*)

Final plat of Riverside Place Phase 3 is approved with the conditions outlined in the Engineer's memo dated 02/08/2018 attached to this resolution.

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

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Blair Halverson	_____	_____	_____	_____
Kent Hyer	_____	_____	_____	_____
Angie Petty	_____	_____	_____	_____
Merv Taylor	_____	_____	_____	_____
Wayne Winsor	_____	_____	_____	_____

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Jo Sjoblom, Mayor, South Weber City

Attest

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Mark McRae, Recorder, South Weber City