

SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the **City Council of SOUTH WEBER CITY**, Utah, will meet in a special public meeting on **Tuesday, 7 February 2017** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **5:00 p.m.**

COUNCIL MEETING:

5:00 p.m. PLEDGE OF ALLEGIANCE – Council Member Casas
PRAYER - Council Member Sjoblom
APPROVAL OF AGENDA
DECLARATION OF CONFLICT OF INTEREST

1. CONSENT AGENDA:

- Approval of January 24, 2017 Meeting Minutes
- Approval of January 24, 2017 Work Meeting Minutes
- Approval of December 2016 Budget to Actual
- Approval of January 2017 Check Register
- Approve Zions Bank Public Finance Inc. and Jones & Associates to prepare or amend Impact Fee Facilities Plans and Impact Fee Written Analysis for culinary water, sewer, storm water, streets, parks and trails, fire, and public safety

5:05 p.m.

2. ACTION ITEMS:

- a. Interview City Council Vacancy Applicants
- b. **RES 17-05** Appointment of City Council Member
- c. 6650 S. Improvement Option(s)

6:30 p.m.

3. CITY COUNCIL, PLANNING COMMISSION LIAISON, AND STAFF REPORT(S) ON DESIGNATED RESPONSIBILITIES

6:40 p.m.

4. PUBLIC COMMENT: Please keep public comments to 3 minutes or less per person (no action to be taken)

6:45 p.m.

5. ADJOURN

Council Member Hyer will participate electronically.

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:

| | | |
|---|-----------------------------------|--|
| CITY OFFICE BUILDING | EACH MEMBER OF THE GOVERNING BODY | UTAH PUBLIC NOTICE WEBSITE |
| CITY WEBSITE www.southwebercity.com | THOSE LISTED ON THE AGENDA | www.pmn.utah.gov |

DATE: February 2, 2017

CITY RECORDER: Elyse Greiner

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.

Agenda times are approximate and may be moved in order, sequence and time to meet the needs of the Council

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 24 January 2017

TIME COMMENCED: 6:05 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

Scott Casas
Kent Hyer
Merv Taylor
Jo Sjoblom

CITY RECORDER:

Elyse Greiner

CITY MANAGER:

Tom Smith

CITY ATTORNEY:

Doug Ahlstrom

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Michael Poff, Robert Milne, Casey Watts, Cole Fessler, Kory Anderson, Lynn Poll, Cooper family, Diane & Mike Ford, Lisa Miller, Hunter Banks, Randy Elliott, Bret Millburn, Chris Tremea, Derek Tolman, Jake Judkins, Noah Marvel, Roney Ketts, Bryan Ellertson, Daniel Ellertson, Nate Reeve, Cole Rowser, Stephen Ormond, Jeff Goss, Don Higgs, Stuart Fessler, Raelene Miller, and Tim Grubb.

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

PLEDGE OF ALLEGIANCE: Mayor Long

PRAYER: Council Member Taylor

AGENDA: Council Member Sjoblom moved to approve the agenda as written. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Casas, Taylor, and, Sjoblom voted yes. The motion carried.

CONFLICT OF INTEREST: None

CONSENT AGENDA:

- Approval of January 10, 2017 Meeting Minutes
- Approval of January 10, 2017 Work Meeting Minutes
- Approval of January 14, 2017 Summit Meeting Minutes
- Approval of **RES 17-02** Appointment of Planning Commission Member
- Approval of Davis County Election Services approx. \$7,000

Council Member Sjoblom moved to approve the consent agenda. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Taylor, and Sjoblom voted yes. The motion carried.

Davis County Commissioners Q & A for Council and Citizens

Bret Millburn and Randy Elliott of the Davis County Commission approached the Mayor, Council, and those in attendance.

Council Member Hyer arrived at 6:09 p.m.

He said this is an opportunity for anyone to ask questions. Randy Elliott introduced himself. Mayor Long asked if anyone has any questions. Bret said it was fascinating to attend the work meeting prior to this meeting. Council Member Sjoblom said South Weber City is located in Davis County with high household income, which makes it difficult to get grants. She asked what the City can do. Bret said they don't deal a whole lot in grants but are happy to engage and help wherever they can. He said their office can help steer the City in the right direction. Council Member Hyer said one of our key concerns is roads. Bret said Davis County did pass proposition 1 which is additional funding for transportation. Council Member Casas asked Randy Elliott about the possibility of upgrading the City road going up the hill to the water tank. He said South Weber only has two entrances in and out. He said this City can see a huge benefit to upgrade this road. He feels the extension of Church Street can be a regional benefit. Brett said that is a great example of something that can be discussed.

Michael Poff, 939 E. South Weber Drive, thanked the County. He asked about the voting process and said the public didn't have any input on voting by mail. Bret said the election voting was driven by the clerk auditor. He said the election equipment is dying. He said there is opportunities and there will continue to be opportunities to make comments. Randy Elliott said the turn-out has increased with people voting by mail. He said there are still voting booths. Bret discussed at the county level the commissioners acting as the executive. He said there is currently no discussion to add an executive. Council Member Casas asked what the biggest challenge for Davis County is. Randy said growth continues to be a concern. Bret said infrastructure as a whole is a concern with growth.

Mayor Long and the City Council thanked Bret and Randy for their attendance.

ACTION ITEMS:

a. RES 17-03 Old Maple Farms Cost Share Agreement

Brandon said the developers of Old Maple Farms are required by ordinance to install a regional detention basin for the subdivision. The City has a desire to participate in the construction of a regional detention basin to serve as the primary detention for certain properties upstream from the regional detention basin because it is more feasible, cost effective and efficient, and creates a better value for the City than installing, maintaining and regulating several separate detention basins. The City's portion owed to the Developer being **\$322,348.19**.

Council Member Hyer asked about using the detention basin for a possible football field. Brandon said the field would be a similar size to the field at Central Park. He said it depends on how the sides are graded in the detention basin.

Brandon said the City agrees to allow the storm drain impact fees to be paid for the entire development up front with this Agreement. These impact fees show as a credit in Exhibit E, and total \$88,445.00. Any building permit issued in this development will not have to pay the storm water impact fee, because it will already have been paid.

Brandon explained that the City agrees to pay the Developer the entire amount owed within one year of the date of the Agreement (no interest assessed during this period). If the total amount owed is not paid within the first year, then interest of 2.0% above prime will be assessed for the following year. The full amount plus the interest assessed will be due at the end of two years following the date of the Agreement.

Brandon said the City agrees to “exercise reasonable efforts” to acquire the Ray property by donation. If successful, this property will be used for a portion of the detention basin, utilities and the future trail. Tom said he did talk to the Lynn Wood, the Ray’s accountant, who said the Ray’s may be interested in deeding the property to the City.

Council Member Hyer moved to approve Resolution 17-03: Old Maple Farms Cost Share Agreement. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

b. RES 17-04 Final Plats Old Maple Farms Subdivision Phases 1 & 2

The South Weber City Planning Commission held a public hearing on the Old Maple Farms Subdivision April 14, 2016, and at public meeting(s) subsequent on, August 11, 2016 and September 8, 2016, and has reviewed the final plats for the Old Maple Farms Subdivision Phases I & II, which is located near off of 475 East and 6650 South, and have given a favorable recommendation for approval.

After a review of the Old Maple Farms Subdivision Phases I & II final plats and plans, City staff has determined that the conditions set by the Planning Commission have been met.

Brandon Jones, City Engineer’s memo of January 19, 2017 is as follows:

Our office has completed a review of the Final Plats and Improvement Plans received on January 17, 2017 for the Old Maple Farms Subdivision Phases 1 & 2. We recommend approval subject to all of the following items being addressed prior to the scheduling of a preconstruction meeting.

GENERAL COMMENTS

1. Water Source. The Impact Fee Analysis (IFA) for Culinary Water is being completed by Zions Bank Public Finance. It is nearly complete and ready for adoption. Once it is adopted, the provision for collecting Weber Basin’s impact fee with each building permit can be put into place. The collection of this impact fee will automatically contract the City for the additional culinary water needed for each new resident. Thus ensuring that

the City always maintains sufficient water supply. Due to noticing and implementation requirements, we anticipate the impact fees being in place by late spring 2017.

Brandon said he is recommending that no building permits be issued until these impact fees are in place in order to ensure the acquisition of sufficient water source for the new homes added.

2. Wetlands. The wetlands impacting this total development are along the Riverdale Bench Canal; which does not lie within Phases 1 or 2. The detention basin is being constructed in phases such that there is enough capacity to serve these first two phases, but does not affect the wetlands or the canal. In order to serve the master planned volume, the wetlands will need to be removed and mitigated for, but this can be done in subsequent phases.

3. Geotechnical Report. A geotechnical study was performed by GSH and a report dated March 22, 2016 was submitted. We recommend that all provisions of this report be complied with.

4. Regional Detention Basin and the Riverdale Bench Canal. The plans propose to build the Regional Detention Basin in two phases. This first phase being proposed leaves the Riverdale Bench Canal in its current location. The second phase will relocate the Canal so that the basin can be built to its full capacity. The volume provided and the functionality of this first phase is sufficient for Phases 1 and 2, as well as for additional offsite drainage.

5. Cost Share Agreement. The Final version of the Cost Share Agreement (including the associated exhibits) has been provided. Please read it. The following is a summary of the major provisions of the Agreement:

- a. The Developer is required to, and is providing, detention for their development.
- b. In order to consolidate the maintenance of multiple basins, the City is upsizing this detention basin and piping in order to provide a regional facility that addresses existing deficiencies and future development in the entire drainage area.
- c. The City agrees that the cost of upsizing the detention basin and piping owed to the Developer is \$322,348.19. This includes the City's portion of property acquisition and construction costs. This cost should be paid for in two parts: 75% attributable to growth and 25% attributable to existing deficiency.
- d. The City agrees to allow the storm drain impact fees to be paid for the entire development up front with this Agreement. These impact fees show as a credit in Exhibit E, and total \$88,445.00. Any building permit issued in this development will not have to pay the storm water impact fee, because it will already have been paid.
- e. The Developer agrees to construct a final detention basin that holds a minimum volume of 6.4 AF as shown in the Preliminary Plan (Exhibit B), and complete the construction by December 31, 2018. However, the basin may be built in phases.
- f. The City agrees to pay the Developer the entire amount owed within one year of the date of the Agreement (no interest assessed during this period). If the total amount owed is not paid within the first year, then interest of 2.0% above prime will be assessed for the following year. The full amount plus the interest assessed will be due at the end of two years following the date of the Agreement.
- g. The City agrees to "exercise reasonable efforts" to acquire the Ray property by donation. If successful, this property will be used for a portion of the detention basin, utilities and the future trail.

PHASE 1 & 2 PLATS

6. Addressing:

- a. The coordinate streets on both Phase 1 and Phase 2 plats need to be shown in parenthesis so that the street name is primary and the coordinate is for reference.
- b. Lot 101-R is missing the address (429 East).
- c. Lot 109-R on Old Maple Road needs to be 334 East.
- d. Lot 206-R on Old Maple Road needs to be 267 East.
- e. Lot 207-R on Old Maple Road needs to be 270 East.

7. There is a storm drain easement across the old Poff property that is not shown on the Phase 1 plat (update Note 3). This needs to be shown and noted the same as Note 4.

IMPROVEMENT PLANS

8. Fencing. According to Title 11.04.130 in the City Code, a 6' high fence is required along agricultural property and canals.

- a. The purpose of the fencing along agricultural property is to *“provide a reasonable barrier so that residents of, or visitors to, the subdivision are not inadvertently exposed to the dangers of the farm or livestock.”*
- b. The purpose of the fencing along a canal is to *“provide a reasonable barrier to humans so residents of, or visitors to, the subdivision are not inadvertently exposed to the dangers of the canal.”* The code goes on to say, *“In order for the barrier to be effective, fencing of other subdivision borders may be required by the city council.”*

There is currently no fencing called out in the plans. We recommend that 6' high fencing be provided along the west property line from 6650 South down to the canal, along the south side of the canal to the east property, along the east and north property lines back to 475 East. This would provide a continuous barrier between the subdivision and the canal and agricultural property; thus being compliant with City Code. The developer would need to coordinate with the Riverdale Bench Canal Company to locate gates in the fencing at locations where they may continue to access and maintain the canal.

9. The culinary water valves should be placed on all legs of every intersection. They are shown in the wrong locations on multiple sheets.

10. There are too many waterline loops underneath the storm drain. The waterline should be added to the profile on all P&P sheets in order to verify conflicts. Wherever possible the water should be deepened in order to avoid looping. However, it must still remain 18" vertically above the top of the sewer line.

11. The water services with meters and sewer laterals need to be shown. The sewer should be shown on the downstream side.

12. There is no sewer main in front of Lots 107 and 108. The main shown needs to either be extended to the west from the Kingston Drive intersection or to the east from phase 2.

13. It is not very clear on the plans where the outlet control structure is to be located.

14. The detail for the outlet control structure needs to be revised as follows:

- a. The lid of the box needs to be concrete with a 4'x4' hole cut in the top, covered by a grate.
- b. The hole in the spill wall should be 24" diameter.
- c. The slide gate should be a 24" Waterman, with a non-rising stem and an operating nut on top. A valve box lid should be installed in the box lid, centered over the operating nut.
- d. The slide gate should be installed on the upstream side of the spill wall.

FOLLOWING APPROVAL

15. Coordination with other affected entities.

- a. Plans have been submitted to the South Weber Irrigation Company, Central Weber Sewer District and the Riverdale Bench Canal Company for their review.

Letters from each entity approving the proposed connections, improvements, crossings, changes, etc. are needed prior to the scheduling of a preconstruction meeting.

- b. Weber Basin Water Conservancy District also has a culinary transmission line that crosses the north end of the property. The developer must obtain a license agreement to cross this line. This is needed for the storm drain crossing of the outfall line from the regional detention basin.

- c. We received a letter from UDOT, dated October 29, 2014, granting approval for storm water discharge into the culvert under I-84 from the previous developer.

This approval needs to be updated to reflect the current developer and improvements.

- d. An Encroachment Permit from UDOT will be needed in order to make the connection to the culvert under I-84. This will require that final plans be submitted showing the details of the connection and how the flows will be restricted in order to not exceed the approved maximum flow rate.

16. 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.

17. 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.

18. 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.

Council Member Casas asked about street lights. Brandon said the street lights are the cobra head style. He said they will be identified on the improvement plans. Mayor Long asked when this development is under construction, will construction vehicles be using 6650 South? Brandon anticipated everything will come off of 475 East; however, he said that hasn't been specifically covered. Mayor Long is concerned about safety.

Council Member Casas moved to approve Resolution 17-04: Final Plats Old Maple Farms Subdivision Phases 1 & 2. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

c. Fire Engine down payment approx. \$200,000: Tom said an amendment needs to be made to the agenda because the down payment is not for \$200,000. Chief Tolman has received bids from other companies, but feels Rosenbauer is the company he would recommend going with. He discussed the warranties available. He said a delivery date would be July 2018. Council Member Casas thanked Chief Tolman for getting the other bids. Chief Tolman asked for the Council to approve the down payment and then as the engine is built, he will bring options to the Council for approval. Council Member Hyer wants to make sure the Fire Department is outfitted with what they need to take care of the City.

Council Member Casas moved to approve \$10,000 from the Fire Truck Replacement Fund for the down payment of a Rosenbauer fire truck. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

d. Motion to approve a realtor for the solicitation of City real property for parcels 13-033-0096, 13-033-0077, & 13-033-0078: Tom said a public hearing needs to be held on parcel 13-033-0096. Tom reviewed the following realtor proposals:

1. Cushman and Wakefield Commerce (April Hartzell): 6% (3% buyer and 3% seller if representing both sides) commission for all deals based on the final sales price. If the City were able to get a total of \$1,330,000 for the city's land their fee would be \$79,800. That number would obviously change based on the final sales price. They would prepare a marketing brochure, property specification sheet, information package, and signage. They use the MLS database, Co-Star, LoopNet, and Property Line as their marketing channels (attachment 1, pg. 7). If Cushman and Wakefield Commerce represented the city and another brokerage brought the buyer Cushman and Wakefield Commerce would split that fee with them 50/50. Cushman and Wakefield Commerce have experience selling property in South Weber City and bring with them a familiarity of the area. A copy of a proposed contract is attached (attachment 3);
2. Home Smart Advantage (Stewart Dearden): Did not specify a price in his proposal, but on the phone he expressed 6% (3% buyer and 3% seller if representing both sides). They use MLS, LoopNet and many other sources (attachment 4, pg. 10) for marketing. Their selling process flow chart is explained in attachment 4, pg. 13;
3. KW Commercial (Larry Beddome): 5% commission split equally between buyer and seller. He will use the normal large 4X4 signs (one on either side of South Weber Drive), list in the Keller Williams National website, Co-Star and LoopNet (commercial specific listing sites) and list in the commercial section of the local MLS; develop specific websites geared to highlight the properties. He will set up each site to feature high quality pictures, drawings and attachments "to make it easy for a developer to understand the value proposition of acquiring one or more of the parcels" (e-mail conversation with me), and he will contact multiple developers directly to gauge and encourage their interest and any of their offers. A copy of a proposed contract is attached (attachment 6). He is a member of the Certified Commercial Investment Institute (CCIM);
4. Berkshire Hathaway HomeServices (Bill Spangler): 5% brokerage fee with a listing term of 18 months. Develop custom signage for site location, exposure to all major Real Estate websites. A proposed contract agreement can be found in attachment 7.

Council Member Hyer moved to approve Keller Williams as the realtor for the solicitation of City real property for parcels 13-033-0096, 13-033-0077, & 13-033-0078. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

DISCUSSION ITEMS:**a. ORD 17-01 Adopting SWC Code Title 1, Administration**

Doug Ahlstrom, City Attorney, said he discussed the need to make changes to the City's Code §1.0, Administration. He then discussed some of the amendments to the code. He said this will bring the City into conformance with the State law. He did clarify the Council being bonded. He also included the City seal etc. Council Member Hyer asked about the signing of contracts. He is wondering if it makes more sense to have the Mayor sign them or Tom.

Council Member Casas asked about civil liability 1-06-060. Doug explained that he left the language the same but changed the code number. Council Member Sjoblom thanked Doug for all his help. This item will be on the agenda as an action item for February 21st.

COUNCIL ITEMS:

Council Member Casas: He said this is the Fire Departments 50 years Celebration. He has been so proud of this department. He would suggest coming up with some ideas to help with a 50 year celebration.

Council Member Hyer: He appreciates all the hard work by the Public Works Department with snow removal. He said there has been a lot of snow all at once. He is concerned about piling up snow into a blind spot (approx. 1550 in Sandalwood PUD). Keith Christensen said it is the snow removers for the PUD that have done that.

Council Member Sjoblom: The Citizen Committee Meeting will be on March 7th. She also thanked Public Works for the snow removal. She has met with some citizens in cul-de-sacs who have been appreciative.

Council Member Taylor: He thanked the code enforcer, Chris Tremea, for all his work on code enforcement. He is currently enforcing residents who are blowing snow in the road. He also thanked the Public Works Department for snow removal.

MAYOR'S ITEMS: She attended the Mosquito Abatement Meeting. She discussed heart worm increasing in dogs and cats. Check Sycamores, Elms, and Box Elder trees.

CITY MANAGER ITEMS: He said Monday, April 10th, UDOT will be meeting at the County Building. He asked if the Council is still expecting itemization for everything over \$1,000 for next year's budget. Council Member Casas suggested going to \$5,000. Tom said he is mainly talking about operations and maintenance.

PUBLIC COMMENTS:

Michael Poff, 939 E. South Weber Drive, thanked Public Works for the snow removal. He discussed the history of the road going up the hill to the water tank. He said that road was never intended to go through for traffic.

Lynn Poll, 826 E. South Weber Drive, discussed snow removal. He said the road going up to the hill to the water tank was never every intended to go through. He attended the meetings. He thanked the Fire Department for their presentation.

Bryan Leesburg, 7984 S. 2250 E., he is concerned about the snow removal on 2250 East and where it turns. He said it is very icy and needs to be salted. Christ Tremea said he will look into it tomorrow.

ADJOURNED: Council Member Sjoblom moved to adjourn the meeting at 7:51 p.m. Council Member Taylor seconded. Elyse called for the vote. Council Members Casas, Hyer, Sjoblom, and Taylor voted yes. The motion carried.

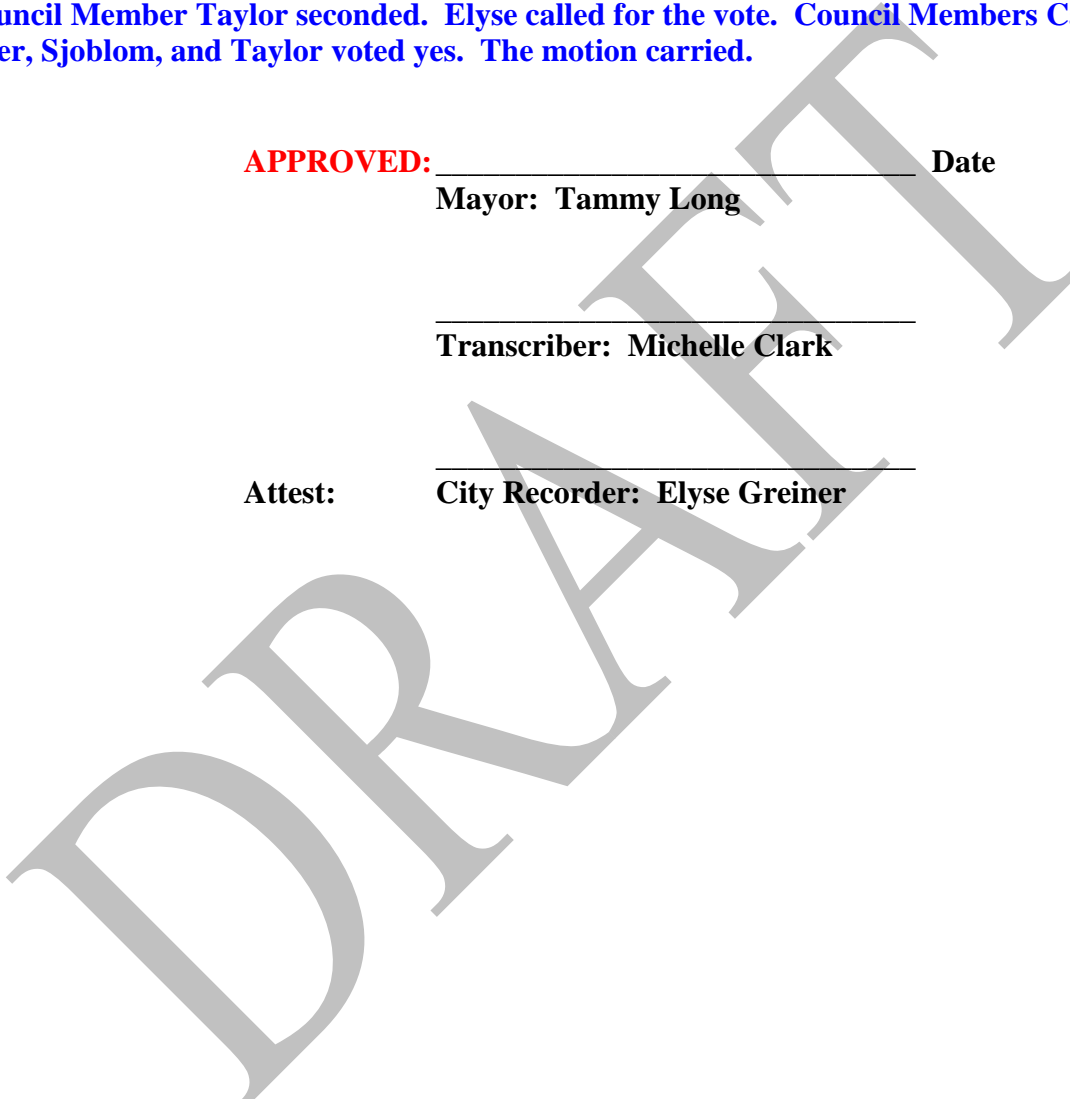
APPROVED: _____ Date

Mayor: Tammy Long

Transcriber: Michelle Clark

Attest:

City Recorder: Elyse Greiner



SOUTH WEBER CITY COUNCIL WORK MEETING

DATE OF MEETING: 24 January 2017

TIME COMMENCED: 5:01 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

Scott Casas
Kent Hyer (arrived at 5:04 pm)
Jo Sjoblom
Merv Taylor

CITY MANAGER:

Tom Smith

CITY RECORDER:

Elyse Greiner

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Randy Elliott, Chris Tremea, Derek Tolman, Jake Judkins, Michael Poff, Bret Millburn.

CONSENT AGENDA:

- Approval of January 10, 2017 Meeting Minutes
- Approval of January 10, 2017 Work Meeting Minutes
- Approval of January 14, 2017 Summit Meeting Minutes
- Approval of **RES 17-02** Appointment of Planning Commission Member
- Approval of Davis County Election Services approx. \$7,000

Mayor Long asked if there were any concerns with the minutes. There was none.

Davis County Commissioners Q & A for Council and Citizens: Bret Millburn, of the Davis County Commission, said they like to get out and meet the citizens and conduct open communication with the public.

ACTION ITEMS:

a. RES 17-03 Old Maple Farms Cost Share Agreement:

The Developers of Old Maple Farms are required by ordinance to install a regional detention basin for the subdivision. The City has a desire to participate in the construction of a regional detention basin to serve as the primary detention for certain properties upstream from the regional detention basin because it is more feasible, cost effective and efficient, and creates a better value for the City than installing, maintaining and regulating several separate detention basins.

The City Council has reviewed the Cost Share Agreement that addresses the participation in the construction of the consolidated regional detention basin.

The City's portion owed to the Developer being **\$322,348.19**.

b. RES 17-04 Final Plats Old Maple Farms Subdivision Phases 1 & 2

The South Weber City Planning Commission held a public hearing on the Old Maple Farms Subdivision April 14, 2016, and at public meeting(s) subsequent on, August 11, 2016 and September 8, 2016, and has reviewed the final plats for the Old Maple Farms Subdivision Phases I & II, which is located near off of 475 East and 6650 South, and have given a favorable recommendation for approval.

After a review of the Old Maple Farms Subdivision Phases I & II final plats and plans, City staff has determined that the conditions set by the Planning Commission have been met.

c. Fire Engine down payment approx. \$200,000: (no discussion on this item)

d. Motion to approve a realtor for the solicitation of City real property for parcels 13-033-0096, 13-033-0077, & 13-033-0078:

Tom discussed the inconsistency of parcel 13-033-0096. He said a public hearing was held for two parcels instead of three; therefore, another public hearing needs to be held. He proposed continuing with process of getting a realtor and solicit the properties. He said a public hearing can be held on parcel 13-033-0096 on 21 February 2017. Tom apologized because the parcels were bunched together.

DISCUSSION ITEMS:

a. ORD 17-01 Adopting SWC Code Title 1, Administration

At the retreat, Doug Ahlstrom explained the needed changes to the City's Code §1.0, Administration. He sent the discussed proposed changes out in an e-mail dated 1-18-17 to the Council for review. Mayor Long had asked that these changes be placed on the agenda as a discussion item.

Council Vacancy: Tom Smith, City Manager, asked the Council to give the City staff some guidance as to how to conduct the filling of the Council vacancy. Council Member Hyer suggested allowing them three minutes to state their qualifications and why they want to serve on the Council. Council Member Casas and Taylor agreed. Elyse said each applicant did include a letter of intent as well as a resume. She asked about giving them questions ahead of time. She then gave out a copy of questions that Doug Ahlstrom drafted. Elyse said she will send out a list of questions to all the applicants giving them a week to respond, their answers will be included in the Council packet. Council Member Casas asked if the Council could discuss the selection in private. Mayor Long said no closed sessions. Council Member Taylor said it was previously done in private. Mayor Long said doing that violates state code. Doug said the final vote must be done in the open; the public has a right to know how the Council voted.

Applicants: Wayne Winsor, Jan Ukena, Jacob Smith, Bradley Johnson, Keith Christensen, Dustin Petty, and Timothy Grubb.

6650 South: Tom asked Doug at what time does a subdivision become vested. Doug said when the application is submitted. Brandon said the developer of Bambrough property will upsize

6650 South. Tom asked if the City can hold up a development because discussions are taking place concerning issues with 6650 South. Doug said the Council has discussed it but there is no consensus. Tom said the developer has made application and the developer is scheduled to go before the Planning Commission on February 9th. Brandon said there are two meetings at Planning Commission for this development before it goes to the City Council. Tom would like the Council to come to a conclusion of what should happen to 6650 South on February 7th. The Council discussed the possibility of not installing curb and gutter. Brandon said there are some drainage issues on 6650. Brandon said he will bring a cost estimate to the next meeting concerning widening the street, installation of curb and gutter, and dead ending the street. It was stated the Planning Commission and City Council will need to hold a public hearing.

Bob Milne, 5900 South Weber Drive, representing Riverdale Bench Canal, said he has met with Mr. Ford, developer of Old Maple Farms, and said there are some concerns. They are trying to get the ditch piped. They are concerned about the safety hazard of the ditch. He said the County law states it is either fenced or piped. He said Mr. Ford doesn't want the expense of piping the ditch. Mr. Milne feels Mr. Ford should fence the ditch if he doesn't pipe it. He said the ditch is an attractive nuisance with kids playing in it and putting up swings. He said they need the City's help. He said they have asked Mr. Ford for a 40' easement to help maintain it. Doug Ahlstrom said none of us want to put children in danger. Brandon said as per Title 11.04.130 the City would require a minimum of a 6ft. chain link fence. He said it is addressed in his memo. Doug said the Council can't ask for anything else that isn't included in the code. Brandon said the fence would need to be installed before any occupancy.

Adjourned at 6:00 p.m.

APPROVED: _____ **Date**

Mayor: Tammy Long

Transcriber: Michelle Clark

Attest: _____
City Recorder: Elyse Greiner

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEARNED | PCNT |
|----------------------------------|---------------|------------|--------------|---------------|--------|
| <u>TAXES</u> | | | | | |
| 10-31-100 | 210,674.95 | 225,693.77 | 311,000.00 | 85,306.23 | 72.6 |
| 10-31-120 | 299.83 | 2,163.27 | 3,700.00 | 1,536.73 | 58.5 |
| 10-31-200 | 1,993.11 | 13,195.45 | 30,000.00 | 16,804.55 | 44.0 |
| 10-31-300 | 72,216.57 | 314,292.43 | 778,000.00 | 463,707.57 | 40.4 |
| 10-31-310 | 20,559.08 | 131,315.16 | 330,000.00 | 198,684.84 | 39.8 |
| TOTAL TAXES | 305,743.54 | 686,660.08 | 1,452,700.00 | 766,039.92 | 47.3 |
| <u>LICENSES AND PERMITS</u> | | | | | |
| 10-32-100 | 6,249.00 | 8,999.00 | 13,600.00 | 4,601.00 | 66.2 |
| 10-32-210 | 5,852.06 | 79,963.93 | 170,000.00 | 90,036.07 | 47.0 |
| TOTAL LICENSES AND PERMITS | 12,101.06 | 88,962.93 | 183,600.00 | 94,637.07 | 48.5 |
| <u>INTERGOVERNMENTAL REVENUE</u> | | | | | |
| 10-33-400 | .00 | .00 | .00 | .00 | .0 |
| 10-33-560 | .00 | 78,784.59 | 195,000.00 | 116,215.41 | 40.4 |
| 10-33-580 | 4,550.72 | 4,550.72 | 4,000.00 | (550.72) | 113.8 |
| TOTAL INTERGOVERNMENTAL REVENUE | 4,550.72 | 83,335.31 | 199,000.00 | 115,664.69 | 41.9 |
| <u>CHARGES FOR SERVICES</u> | | | | | |
| 10-34-100 | 146,177.00 | 157,907.00 | 10,000.00 | (147,907.00) | 1579.1 |
| 10-34-105 | .00 | 23,556.96 | 30,000.00 | 6,443.04 | 78.5 |
| 10-34-250 | (175.00) | 1,210.00 | 1,000.00 | (210.00) | 121.0 |
| 10-34-254 | .00 | .00 | .00 | .00 | .0 |
| 10-34-270 | .00 | 14,960.00 | .00 | (14,960.00) | .0 |
| 10-34-760 | .00 | 152.00 | .00 | (152.00) | .0 |
| TOTAL CHARGES FOR SERVICES | 146,002.00 | 197,785.96 | 41,000.00 | (156,785.96) | 482.4 |
| <u>FINES AND FORFEITURES</u> | | | | | |
| 10-35-100 | 6,799.00 | 45,566.67 | 117,000.00 | 71,433.33 | 39.0 |
| TOTAL FINES AND FORFEITURES | 6,799.00 | 45,566.67 | 117,000.00 | 71,433.33 | 39.0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEARNED | PCNT |
|--|---------------------|---------------------|---------------------|---------------------|--------------|
| <u>MISCELLANEOUS REVENUE</u> | | | | | |
| 10-36-100 INTEREST EARNINGS | (25,400.04) | 4,222.40 | 5,000.00 | 777.60 | 84.5 |
| 10-36-300 NEWSLETTER SPONSORS | 50.00 | 150.00 | 100.00 | (50.00) | 150.0 |
| 10-36-400 SALE OF ASSETS | .00 | .00 | .00 | .00 | .0 |
| 10-36-900 SUNDRY REVENUES | 22.75 | 14,448.41 | 5,000.00 | (9,448.41) | 289.0 |
| 10-36-901 FARMERS MARKET | .00 | .00 | .00 | .00 | .0 |
| TOTAL MISCELLANEOUS REVENUE | (25,327.29) | 18,820.81 | 10,100.00 | (8,720.81) | 186.3 |
| <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 | 3,580.00 | 3,500.00 | (80.00) | 102.3 |
| 10-39-110 FIRE AGREEMENT/COUNTY | 520.46 | 520.46 | 1,000.00 | 479.54 | 52.1 |
| 10-39-900 CONTRIBUTION FROM GF SURPLUS | .00 | .00 | .00 | .00 | .0 |
| 10-39-910 CONTRIB. FROM CLASS "C" | .00 | .00 | 470,100.00 | 470,100.00 | .0 |
| TOTAL CONTRIBUTIONS AND TRANSFERS | 520.46 | 4,100.46 | 474,600.00 | 470,499.54 | .9 |
| TOTAL FUND REVENUE | 450,389.49 | 1,125,232.22 | 2,478,000.00 | 1,352,767.78 | 45.4 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------|------------|------------|-------------|--------|
| <u>LEGISLATIVE</u> | | | | | |
| 10-41-005 SALARIES - COUNCIL & COMMISSIO | 3,245.00 | 15,312.00 | 31,600.00 | 16,288.00 | 48.5 |
| 10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 248.25 | 1,200.30 | 2,500.00 | 1,299.70 | 48.0 |
| 10-41-133 EMPLOYEE BENEFIT - WORK. COMP. | 63.30 | 307.81 | 1,300.00 | 992.19 | 23.7 |
| 10-41-210 BOOKS, SUBS. AND MEMBERSHIPS | .00 | .00 | 4,000.00 | 4,000.00 | .0 |
| 10-41-230 TRAVEL | 10.00 | 1,510.00 | 7,000.00 | 5,490.00 | 21.6 |
| 10-41-240 OFFICE SUPPLIES AND EXPENSE | .00 | .00 | .00 | .00 | .0 |
| 10-41-370 PROFESSIONAL/TECHNICAL SERVICE | .00 | .00 | .00 | .00 | .0 |
| 10-41-620 MISCELLANEOUS SERVICES | .00 | 5,267.04 | 500.00 | (4,767.04) | 1053.4 |
| 10-41-765 YOUTH CITY COUNCIL | .00 | .00 | .00 | .00 | .0 |
| 10-41-925 TRANSFER TO COUNTRY FAIR DAYS | .00 | .00 | 5,000.00 | 5,000.00 | .0 |
| | | | | | |
| TOTAL LEGISLATIVE | 3,566.55 | 23,597.15 | 51,900.00 | 28,302.85 | 45.5 |
| | | | | | |
| <u>JUDICIAL</u> | | | | | |
| 10-42-004 SUPERVISOR SALARIES | 1,082.12 | 7,033.78 | 14,000.00 | 6,966.22 | 50.2 |
| 10-42-110 PART-TIME EMPLOYEE SALARIES | 2,937.38 | 17,710.60 | 33,000.00 | 15,289.40 | 53.7 |
| 10-42-130 EMPLOYEE BENEFIT - RETIREMENT | 830.81 | 5,103.33 | 11,000.00 | 5,896.67 | 46.4 |
| 10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 307.51 | 1,892.97 | 4,000.00 | 2,107.03 | 47.3 |
| 10-42-133 EMPLOYEE BENEFIT - WORK. COMP. | 5.60 | 37.95 | 200.00 | 162.05 | 19.0 |
| 10-42-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 700.00 | 700.00 | .0 |
| 10-42-135 EMPLOYEE BENEFIT - HEALTH INS. | .00 | .00 | .00 | .00 | .0 |
| 10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP | .00 | 510.27 | 500.00 | (10.27) | 102.1 |
| 10-42-230 TRAVEL | .00 | 1,128.93 | 2,400.00 | 1,271.07 | 47.0 |
| 10-42-240 OFFICE SUPPLIES & EXPENSE | 43.05 | 308.38 | 1,000.00 | 691.62 | 30.8 |
| 10-42-243 COURT REFUNDS | .00 | 75.00 | .00 | (75.00) | .0 |
| 10-42-313 PROFESSIONAL/TECH. - ATTORNEY | 800.24 | 3,200.24 | 7,400.00 | 4,199.76 | 43.3 |
| 10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF | 1,431.28 | 2,631.28 | 4,000.00 | 1,368.72 | 65.8 |
| 10-42-350 SOFTWARE MAINTENANCE | 5.00 | 30.00 | 500.00 | 470.00 | 6.0 |
| 10-42-550 BANKING CHARGES | 98.30 | 404.13 | 600.00 | 195.87 | 67.4 |
| 10-42-610 MISCELLANEOUS | 18.50 | 76.80 | 500.00 | 423.20 | 15.4 |
| 10-42-980 ST. TREASURER SURCHARGE | .00 | 15,442.04 | 50,000.00 | 34,557.96 | 30.9 |
| | | | | | |
| TOTAL JUDICIAL | 7,559.79 | 55,585.70 | 129,800.00 | 74,214.30 | 42.8 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|------------------|-------------------|-------------------|-------------------|-------------|
| <u>ADMINISTRATIVE</u> | | | | | |
| 10-43-110 FULL-TIME EMPLOYEE SALARIES | 18,100.11 | 97,864.33 | 204,000.00 | 106,135.67 | 48.0 |
| 10-43-120 PART-TIME EMPLOYEE SALARIES | 830.14 | 5,674.91 | 12,700.00 | 7,025.09 | 44.7 |
| 10-43-125 EMPLOYEE INCENTIVE | .00 | .00 | .00 | .00 | .0 |
| 10-43-130 EMPLOYEE BENEFIT - RETIREMENT | 3,224.79 | 20,519.50 | 47,800.00 | 27,280.50 | 42.9 |
| 10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 1,450.89 | 7,946.80 | 16,500.00 | 8,553.20 | 48.2 |
| 10-43-133 EMPLOYEE BENEFIT - WORK. COMP. | 27.23 | 236.05 | 3,500.00 | 3,263.95 | 6.7 |
| 10-43-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 3,000.00 | 3,000.00 | .0 |
| 10-43-135 EMPLOYEE BENEFIT - HEALTH INS. | 1,582.46 | 18,142.40 | 45,000.00 | 26,857.60 | 40.3 |
| 10-43-136 HRA REIMBURSEMENT - HEALTH INS | 75.00 | 150.00 | 4,000.00 | 3,850.00 | 3.8 |
| 10-43-137 EMPLOYEE TESTING | .00 | .00 | .00 | .00 | .0 |
| 10-43-140 UNIFORMS | 126.38 | 126.38 | 1,000.00 | 873.62 | 12.6 |
| 10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP | 268.01 | 2,194.67 | 3,600.00 | 1,405.33 | 61.0 |
| 10-43-220 PUBLIC NOTICES | 877.00 | 4,412.50 | 4,000.00 | (412.50) | 110.3 |
| 10-43-230 TRAVEL | 249.17 | 5,620.40 | 11,000.00 | 5,379.60 | 51.1 |
| 10-43-240 OFFICE SUPPLIES & EXPENSE | 982.41 | 2,286.89 | 10,000.00 | 7,713.11 | 22.9 |
| 10-43-251 EQUIPMENT MAINT. AGREEMENT | 330.36 | 1,463.57 | 3,500.00 | 2,036.43 | 41.8 |
| 10-43-252 EQUIPMENT MAINT. - CASELLE | .00 | .00 | .00 | .00 | .0 |
| 10-43-253 EQUIPMENT MAINT. - SOFTWARE | .00 | .00 | .00 | .00 | .0 |
| 10-43-256 FUEL EXPENSE | 104.65 | 206.74 | 500.00 | 293.26 | 41.4 |
| 10-43-262 GENERAL GOVERNMENT BUILDINGS | 138.49 | 2,474.60 | 9,000.00 | 6,525.40 | 27.5 |
| 10-43-270 UTILITIES | 277.12 | 1,866.16 | 5,000.00 | 3,133.84 | 37.3 |
| 10-43-280 TELEPHONE | 742.52 | 5,847.25 | 13,000.00 | 7,152.75 | 45.0 |
| 10-43-308 PROFESSIONAL & TECH - I.T. | 682.50 | 4,379.14 | 12,200.00 | 7,820.86 | 35.9 |
| 10-43-309 PROFESSIONAL & TECH - AUDITOR | 10,000.00 | 10,000.00 | 19,000.00 | 9,000.00 | 52.6 |
| 10-43-310 PROFESSIONAL/TECH. - PLANNER | .00 | .00 | 7,000.00 | 7,000.00 | .0 |
| 10-43-311 PRO & TECH - ECO DEVELOPMENT | 2,190.00 | 2,190.00 | 5,000.00 | 2,810.00 | 43.8 |
| 10-43-312 PROFESSIONAL/TECH. - ENGINEER | .00 | 6,992.09 | 12,000.00 | 5,007.91 | 58.3 |
| 10-43-313 PROFESSIONAL/TECH. - ATTORNEY | 2,250.00 | 9,300.00 | 30,000.00 | 20,700.00 | 31.0 |
| 10-43-314 ORDINANCE CODIFICATION | .00 | 1,580.05 | 1,500.00 | (80.05) | 105.3 |
| 10-43-316 ELECTIONS | .00 | .00 | .00 | .00 | .0 |
| 10-43-319 PROF./TECH. -SUBD. REVIEWS | .00 | 30,469.96 | 30,000.00 | (469.96) | 101.6 |
| 10-43-329 CITY MANAGER FUND | 1,020.53 | 1,350.04 | 2,000.00 | 649.96 | 67.5 |
| 10-43-330 FLOWER FUND | .00 | .00 | .00 | .00 | .0 |
| 10-43-350 SOFTWARE MAINTENANCE | 844.22 | 5,477.81 | 8,500.00 | 3,022.19 | 64.4 |
| 10-43-360 EDUCATION & TRAINING | .00 | .00 | .00 | .00 | .0 |
| 10-43-370 PROFESSIONAL & TECH. SERVICES | 234.14 | 1,415.70 | .00 | (1,415.70) | .0 |
| 10-43-510 INSURANCE & SURETY BONDS | .00 | 42,632.34 | 40,000.00 | (2,632.34) | 106.6 |
| 10-43-550 BANKING CHARGES | 137.46 | 883.33 | 2,000.00 | 1,116.67 | 44.2 |
| 10-43-610 MISCELLANEOUS | .00 | 127.92 | 4,000.00 | 3,872.08 | 3.2 |
| 10-43-620 MISCELLANEOUS SERVICES | .00 | .00 | .00 | .00 | .0 |
| 10-43-621 CONTRIBUTIONS & DONATIONS | .00 | .00 | .00 | .00 | .0 |
| 10-43-625 CASH OVER AND SHORT | .00 | 20.89 | .00 | (20.89) | .0 |
| 10-43-740 EQUIPMENT PURCHASES | 527.57 | 12,272.66 | 21,800.00 | 9,527.34 | 56.3 |
| 10-43-745 EQUIPMENT COSTING OVER \$500 | .00 | .00 | .00 | .00 | .0 |
| 10-43-841 TRANSFER TO RECREATION FUND | .00 | .00 | 87,400.00 | 87,400.00 | .0 |
| 10-43-910 TRANSFER TO CAP. PROJ. FUND | .00 | .00 | 177,480.00 | 177,480.00 | .0 |
| TOTAL ADMINISTRATIVE | 47,273.15 | 306,125.08 | 856,980.00 | 550,854.92 | 35.7 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------|------------|------------|-------------|-------|
| <u>PUBLIC SAFETY</u> | | | | | |
| 10-54-310 SHERIFF'S DEPARTMENT | 11,047.67 | 66,286.02 | 146,000.00 | 79,713.98 | 45.4 |
| 10-54-311 ANIMAL CONTROL | .00 | 4,525.12 | 15,000.00 | 10,474.88 | 30.2 |
| 10-54-320 EMERGENCY PREPAREDNESS | 441.00 | 441.00 | 500.00 | 59.00 | 88.2 |
| 10-54-321 LIQUOR LAW ENFORCEMENT | .00 | 5,742.00 | 4,500.00 | (1,242.00) | 127.6 |
| 10-54-740 EQUIPMENT PURCHASES | .00 | .00 | .00 | .00 | .0 |
| | | | | | |
| TOTAL PUBLIC SAFETY | 11,488.67 | 76,994.14 | 166,000.00 | 89,005.86 | 46.4 |
| | | | | | |
| <u>FIRE PROTECTION</u> | | | | | |
| 10-57-110 FULL-TIME EMPLOYEE SALARIES | 57.69 | 2,657.20 | .00 | (2,657.20) | .0 |
| 10-57-120 PART-TIME EMPLOYEE SALARIES | 17,284.29 | 22,831.63 | 103,120.00 | 80,288.37 | 22.1 |
| 10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 1,326.70 | 1,949.94 | 10,000.00 | 8,050.06 | 19.5 |
| 10-57-133 EMPLOYEE BENEFIT - WORK. COMP. | 370.56 | 647.64 | 5,500.00 | 4,852.36 | 11.8 |
| 10-57-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 600.00 | 600.00 | .0 |
| 10-57-137 EMPLOYEE TESTING | .00 | .00 | .00 | .00 | .0 |
| 10-57-140 UNIFORMS | .00 | .00 | .00 | .00 | .0 |
| 10-57-210 BOOKS, SUBS. AND MEMBERSHIPS | .00 | 100.00 | 1,300.00 | 1,200.00 | 7.7 |
| 10-57-230 TRAVEL | .00 | 131.77 | 9,700.00 | 9,568.23 | 1.4 |
| 10-57-240 OFFICE SUPPLIES & EXPENSE | 140.55 | 429.55 | 1,000.00 | 570.45 | 43.0 |
| 10-57-250 EQUIPMENT SUPPLIES & MAINT. | 972.73 | 3,309.22 | 13,100.00 | 9,790.78 | 25.3 |
| 10-57-256 FUEL EXPENSE | 158.10 | 417.93 | 1,100.00 | 682.07 | 38.0 |
| 10-57-260 BUILDINGS & GROUNDS MAINT. | 2,091.09 | 2,091.09 | .00 | (2,091.09) | .0 |
| 10-57-270 UTILITIES | 628.88 | 1,903.90 | 7,000.00 | 5,096.10 | 27.2 |
| 10-57-280 TELEPHONE | 223.09 | 1,323.29 | 4,700.00 | 3,376.71 | 28.2 |
| 10-57-350 SOFTWARE MAINTENANCE | 38.05 | 820.79 | 1,300.00 | 479.21 | 63.1 |
| 10-57-370 PROFESSIONAL & TECH. SERVICES | .00 | 4,301.11 | 13,200.00 | 8,898.89 | 32.6 |
| 10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES | 1,636.76 | 1,636.76 | 14,100.00 | 12,463.24 | 11.6 |
| 10-57-530 INTEREST EXPENSE- BOND | .00 | 7,500.53 | 9,500.00 | 1,999.47 | 79.0 |
| 10-57-550 BANKING CHARGES | 19.96 | 173.77 | 500.00 | 326.23 | 34.8 |
| 10-57-620 HEALTH & WELLNESS EXPENSES | 89.75 | 89.75 | 900.00 | 810.25 | 10.0 |
| 10-57-740 EQUIPMENT PURCHASES | .00 | .00 | .00 | .00 | .0 |
| 10-57-745 EQUIPMENT COSTING OVER \$500 | .00 | .00 | .00 | .00 | .0 |
| 10-57-811 SALES TAX REV BOND - PRINCIPAL | .00 | .00 | .00 | .00 | .0 |
| | | | | | |
| TOTAL FIRE PROTECTION | 25,038.20 | 52,315.87 | 196,620.00 | 144,304.13 | 26.6 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-----------------|---------------|---------------|---------------|----------|
| <u>BUILDING INSPECTION</u> | | | | | |
| 10-58-105 PART-TIME EMPLOYEE SALARIES | .00 | .00 | .00 | .00 | .0 |
| 10-58-110 FULL-TIME EMPLOYEE SALARIES | 3,647.13 | 23,218.86 | 46,500.00 | 23,281.14 | 49.9 |
| 10-58-120 PART-TIME EMPLOYEE SALARIES | (6,572.65) | .00 | .00 | .00 | .0 |
| 10-58-130 EMPLOYEE BENEFIT - RETIREMENT | 752.30 | 4,610.01 | 11,000.00 | 6,389.99 | 41.9 |
| 10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA | (228.62) | 1,725.33 | 3,300.00 | 1,574.67 | 52.3 |
| 10-58-133 EMPLOYEE BENEFIT - WORK. COMP. | (67.49) | 421.40 | 800.00 | 378.60 | 52.7 |
| 10-58-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 700.00 | 700.00 | .0 |
| 10-58-135 EMPLOYEE BENEFIT - HEALTH INS. | 176.28 | 1,773.45 | 5,300.00 | 3,526.55 | 33.5 |
| 10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP | 277.83 | 686.83 | 2,300.00 | 1,613.17 | 29.9 |
| 10-58-230 TRAVEL | .00 | 41.04 | 2,000.00 | 1,958.96 | 2.1 |
| 10-58-250 EQUIP. SUPPLIES & EXPENSE | .00 | 34.52 | 1,000.00 | 965.48 | 3.5 |
| 10-58-255 VEHICLE LEASE | .00 | .00 | .00 | .00 | .0 |
| 10-58-256 FUEL EXPENSE | 126.56 | 276.31 | 1,000.00 | 723.69 | 27.6 |
| 10-58-350 SOFTWARE MAINTENANCE | .00 | 1,200.00 | 1,500.00 | 300.00 | 80.0 |
| 10-58-370 PROFESSIONAL & TECH. SERVICES | 150.00 | 150.00 | 2,000.00 | 1,850.00 | 7.5 |
| 10-58-620 MISCELLANEOUS | .00 | 345.64 | 600.00 | 254.36 | 57.6 |
| 10-58-740 EQUIPMENT PURCHASES | .00 | .00 | .00 | .00 | .0 |
| TOTAL BUILDING INSPECTION | (1,738.66) | 34,483.39 | 78,000.00 | 43,516.61 | 44.2 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|------------------|-------------------|-------------------|-------------------|-------------|
| <u>STREETS</u> | | | | | |
| 10-60-110 FULL-TIME EMPLOYEE SALARIES | 1,284.90 | 7,857.63 | 17,000.00 | 9,142.37 | 46.2 |
| 10-60-120 PART-TIME EMPLOYEE SALARIES | 1,854.75 | 4,548.25 | 14,000.00 | 9,451.75 | 32.5 |
| 10-60-130 EMPLOYEE BENEFIT - RETIREMENT | 268.30 | 1,640.21 | 3,900.00 | 2,259.79 | 42.1 |
| 10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 239.21 | 938.27 | 2,200.00 | 1,261.73 | 42.7 |
| 10-60-133 EMPLOYEE BENEFIT - WORK. COMP. | 63.65 | 308.15 | 1,100.00 | 791.85 | 28.0 |
| 10-60-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 300.00 | 300.00 | .0 |
| 10-60-135 EMPLOYEE BENEFIT - HEALTH INS. | 8.32 | 91.36 | 600.00 | 508.64 | 15.2 |
| 10-60-137 EMPLOYEE TESTING | 76.00 | 76.00 | .00 | (76.00) | .0 |
| 10-60-140 UNIFORMS | 84.13 | 389.34 | 300.00 | (89.34) | 129.8 |
| 10-60-230 TRAVEL & TRAINING | 53.95 | 367.85 | 1,000.00 | 632.15 | 36.8 |
| 10-60-250 EQUIPMENT SUPPLIES & MAINT. | 5,666.89 | 9,195.93 | 16,900.00 | 7,704.07 | 54.4 |
| 10-60-255 VEHICLE LEASE | .00 | .00 | 2,500.00 | 2,500.00 | .0 |
| 10-60-256 FUEL EXPENSE | .00 | 190.46 | 2,100.00 | 1,909.54 | 9.1 |
| 10-60-260 BUILDINGS & GROUNDS - SHOP | 1,129.70 | 1,942.35 | 9,000.00 | 7,057.65 | 21.6 |
| 10-60-271 UTILITIES - STREET LIGHTS | 5,400.53 | 20,119.03 | 40,000.00 | 19,880.97 | 50.3 |
| 10-60-312 PROFESSIONAL & TECH. - ENGINR | .00 | 11,057.00 | 18,000.00 | 6,943.00 | 61.4 |
| 10-60-350 SOFTWARE MAINTENANCE | 38.05 | 228.30 | 4,000.00 | 3,771.70 | 5.7 |
| 10-60-370 PROFESSIONAL & TECH. SERVICES | .00 | 774.00 | 3,000.00 | 2,226.00 | 25.8 |
| 10-60-410 SPECIAL HIGHWAY SUPPLIES | 3,960.00 | 22,754.91 | 21,000.00 | (1,754.91) | 108.4 |
| 10-60-420 WEED CONTROL | .00 | .00 | 5,000.00 | 5,000.00 | .0 |
| 10-60-421 PEDESTRIAN SAFETY | .00 | .00 | .00 | .00 | .0 |
| 10-60-422 CROSSWALK/STREET PAINTING | .00 | .00 | 4,000.00 | 4,000.00 | .0 |
| 10-60-424 CURB & GUTTER RESTORATION | .00 | .00 | 15,000.00 | 15,000.00 | .0 |
| 10-60-550 BANKING CHARGES | 19.96 | 173.77 | 800.00 | 626.23 | 21.7 |
| 10-60-745 EQUIPMENT COSTING OVER \$500 | .00 | 13,547.00 | .00 | (13,547.00) | .0 |
| TOTAL STREETS | 20,148.34 | 96,199.81 | 181,700.00 | 85,500.19 | 52.9 |
| <u>CLASS "C" ROADS</u> | | | | | |
| 10-61-105 PART-TIME EMPLOYEE SALARIES | .00 | .00 | .00 | .00 | .0 |
| 10-61-110 FULL-TIME EMPLOYEE SALARIES | 1,286.96 | 8,355.70 | 16,000.00 | 7,644.30 | 52.2 |
| 10-61-130 EMPLOYEE BENEFIT - RETIREMENT | 267.04 | 1,625.65 | 3,900.00 | 2,274.35 | 41.7 |
| 10-61-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 96.39 | 617.71 | 1,300.00 | 682.29 | 47.5 |
| 10-61-133 EMPLOYEE BENEFIT - WORK. COMP. | 29.08 | 197.36 | 500.00 | 302.64 | 39.5 |
| 10-61-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 300.00 | 300.00 | .0 |
| 10-61-135 EMPLOYEE BENEFIT - HEALTH INS. | 78.61 | 765.99 | 2,100.00 | 1,334.01 | 36.5 |
| 10-61-230 TRAVEL | .00 | .00 | .00 | .00 | .0 |
| 10-61-256 FUEL EXPENSE | 513.91 | 513.91 | 500.00 | (13.91) | 102.8 |
| 10-61-410 SPECIAL HIGHWAY SUPPLIES | .00 | .00 | .00 | .00 | .0 |
| 10-61-411 SNOW REMOVAL SUPPLIES | 5,193.78 | 6,316.72 | 29,500.00 | 23,183.28 | 21.4 |
| 10-61-425 SLURRY SEAL | .00 | 141,967.59 | 155,000.00 | 13,032.41 | 91.6 |
| 10-61-730 STREET OVERLAY | .00 | .00 | 456,000.00 | 456,000.00 | .0 |
| TOTAL CLASS "C" ROADS | 7,465.77 | 160,360.63 | 665,100.00 | 504,739.37 | 24.1 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

GENERAL FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-------------------|-------------------|---------------------|----------------------|-------------|
| <u>PARKS</u> | | | | | |
| 10-70-110 FULL-TIME EMPLOYEE SALARIES | 3,522.69 | 19,158.22 | 40,000.00 | 20,841.78 | 47.9 |
| 10-70-120 PART-TIME EMPLOYEE SALARIES | 224.10 | 4,516.29 | 16,000.00 | 11,483.71 | 28.2 |
| 10-70-130 EMPLOYEE BENEFIT - RETIREMENT | 669.49 | 5,288.78 | 7,900.00 | 2,611.22 | 67.0 |
| 10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 285.08 | 1,769.87 | 4,200.00 | 2,430.13 | 42.1 |
| 10-70-133 EMPLOYEE BENEFIT - WORK. COMP. | 67.64 | 575.39 | 1,600.00 | 1,024.61 | 36.0 |
| 10-70-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 800.00 | 800.00 | .0 |
| 10-70-135 EMPLOYEE BENEFIT - HEALTH INS. | 96.74 | 2,609.18 | 12,000.00 | 9,390.82 | 21.7 |
| 10-70-137 EMPLOYEE TESTING | 113.00 | 113.00 | .00 | (113.00) | .0 |
| 10-70-230 TRAVEL & SEMINARS | .00 | .00 | 2,000.00 | 2,000.00 | .0 |
| 10-70-250 EQUIPMENT SUPPLIES & MAINT. | 124.37 | 3,264.54 | 6,000.00 | 2,735.46 | 54.4 |
| 10-70-255 VEHICLE LEASE | .00 | .00 | 2,500.00 | 2,500.00 | .0 |
| 10-70-256 FUEL EXPENSE | 368.05 | 2,202.33 | 4,000.00 | 1,797.67 | 55.1 |
| 10-70-260 BUILDINGS & GROUNDS | .00 | 2,115.60 | 9,000.00 | 6,884.40 | 23.5 |
| 10-70-261 GROUNDS SUPPLIES & MAINTENANCE | .00 | 8,627.47 | 19,000.00 | 10,372.53 | 45.4 |
| 10-70-265 TRAILS: SUPPLIES AND MAINTENAN | .00 | .00 | .00 | .00 | .0 |
| 10-70-270 UTILITIES | 266.73 | 1,397.31 | 9,000.00 | 7,602.69 | 15.5 |
| 10-70-350 SOFTWARE MAINTENANCE | 38.05 | 228.30 | 500.00 | 271.70 | 45.7 |
| 10-70-430 TREES | .00 | .00 | 5,000.00 | 5,000.00 | .0 |
| 10-70-435 SAFETY INCENTIVE PROGRAM | .00 | .00 | .00 | .00 | .0 |
| 10-70-550 BANKING CHARGES | 19.96 | 173.77 | 400.00 | 226.23 | 43.4 |
| 10-70-625 UTA PARK AND RIDE | 3,725.00 | 10,710.59 | 12,000.00 | 1,289.41 | 89.3 |
| 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 |
| TOTAL PARKS | 9,520.90 | 62,750.64 | 151,900.00 | 89,149.36 | 41.3 |
| <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 |
| TOTAL TRANSFERS | .00 | .00 | .00 | .00 | .0 |
| TOTAL FUND EXPENDITURES | 130,322.71 | 868,412.41 | 2,478,000.00 | 1,609,587.59 | 35.0 |
| NET REVENUE OVER EXPENDITURES | 320,066.78 | 256,819.81 | .00 | (256,819.81) | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

RECREATION FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-----------------|------------------|-------------------|-------------------|--------------|
| <u>RECREATION REVENUE</u> | | | | | |
| 20-34-720 RENTAL - ACTIVITY CENTER | 474.00 | 2,679.00 | 4,500.00 | 1,821.00 | 59.5 |
| 20-34-750 RECREATION FEES | 3,300.00 | 24,929.91 | 37,000.00 | 12,070.09 | 67.4 |
| 20-34-751 MEMBERSHIP FEES | 1,660.00 | 8,160.00 | 22,000.00 | 13,840.00 | 37.1 |
| 20-34-752 COMPETITION LEAGUE FEES | .00 | 5,680.00 | 13,000.00 | 7,320.00 | 43.7 |
| 20-34-753 MISC REVENUE | 40.00 | 105.25 | 500.00 | 394.75 | 21.1 |
| 20-34-811 SALES TAX BOND PMT-RESTRICTED | .00 | .00 | .00 | .00 | .0 |
| 20-34-841 GRAVEL PIT FEES | .00 | 1,181.69 | 60,000.00 | 58,818.31 | 2.0 |
| TOTAL RECREATION REVENUE | 5,474.00 | 42,735.85 | 137,000.00 | 94,264.15 | 31.2 |
| <u>SOURCE 36</u> | | | | | |
| 20-36-895 KNIGHT'S FOOTBALL DONATIONS | .00 | .00 | .00 | .00 | .0 |
| 20-36-897 KNIGHT'S FOOTBALL REGISTRATION | .00 | (60.00) | 7,000.00 | 7,060.00 | (.9) |
| 20-36-898 KNIGHT'S FOOTBALL SALES | .00 | .00 | .00 | .00 | .0 |
| 20-36-899 BIGGEST LOSER | .00 | .00 | .00 | .00 | .0 |
| TOTAL SOURCE 36 | .00 | (60.00) | 7,000.00 | 7,060.00 | (.9) |
| <u>SOURCE 37</u> | | | | | |
| 20-37-100 INTEREST EARNINGS | 1,474.40 | 1,474.40 | 1,000.00 | (474.40) | 147.4 |
| TOTAL SOURCE 37 | 1,474.40 | 1,474.40 | 1,000.00 | (474.40) | 147.4 |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 20-39-091 TRANSFER FROM CAPITAL PROJECTS | .00 | .00 | .00 | .00 | .0 |
| 20-39-470 TRANSFER FROM GENERAL FUND | .00 | .00 | 87,400.00 | 87,400.00 | .0 |
| 20-39-900 CONTRIBUTION FROM FUND BALANCE | .00 | .00 | .00 | .00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | .00 | .00 | 87,400.00 | 87,400.00 | .0 |
| TOTAL FUND REVENUE | 6,948.40 | 44,150.25 | 232,400.00 | 188,249.75 | 19.0 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

RECREATION FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------|--------------|------------|------------|------|
| <u>RECREATION EXPENDITURES</u> | | | | | |
| 20-71-110 FULL-TIME EMPLOYEE SALARIES | 3,584.80 | 22,871.00 | 50,000.00 | 27,129.00 | 45.7 |
| 20-71-120 PART-TIME EMPLOYEE SALARIES | 2,529.95 | 17,800.31 | 41,000.00 | 23,199.69 | 43.4 |
| 20-71-130 EMPLOYEE BENEFIT - RETIREMENT | 706.20 | 4,505.56 | 10,000.00 | 5,494.44 | 45.1 |
| 20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 461.55 | 3,042.85 | 7,600.00 | 4,557.15 | 40.0 |
| 20-71-133 EMPLOYEE BENEFIT - WORK. COMP. | 122.37 | 808.80 | 3,000.00 | 2,191.20 | 27.0 |
| 20-71-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 1,400.00 | 1,400.00 | .0 |
| 20-71-135 EMPLOYEE BENEFIT - HEALTH INS. | 328.08 | 3,608.88 | 7,900.00 | 4,291.12 | 45.7 |
| 20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP | .00 | .00 | .00 | .00 | .0 |
| 20-71-230 TRAVEL | .00 | .00 | 1,500.00 | 1,500.00 | .0 |
| 20-71-240 OFFICE SUPPLIES AND EXPENSE | .00 | 278.38 | 1,000.00 | 721.62 | 27.8 |
| 20-71-241 MATERIALS & SUPPLIES | 101.19 | 331.28 | 2,000.00 | 1,668.72 | 16.6 |
| 20-71-250 EQUIPMENT SUPPLIES & MAINT. | 2.55 | 2.55 | 400.00 | 397.45 | .6 |
| 20-71-256 FUEL EXPENSE | 23.33 | 52.89 | 100.00 | 47.11 | 52.9 |
| 20-71-262 GENERAL GOVERNMENT BUILDINGS | .00 | .00 | 4,000.00 | 4,000.00 | .0 |
| 20-71-270 UTILITIES | 25.05 | 3,944.18 | 5,500.00 | 1,555.82 | 71.7 |
| 20-71-280 TELEPHONE | 210.65 | 1,052.15 | 3,000.00 | 1,947.85 | 35.1 |
| 20-71-331 CITY PROMOTION | 905.13 | 1,149.94 | 1,500.00 | 350.06 | 76.7 |
| 20-71-340 PROGRAM OFFICIALS | 1,549.50 | 7,183.00 | 14,000.00 | 6,817.00 | 51.3 |
| 20-71-350 SOFTWARE MAINTENANCE | 38.05 | 228.30 | 600.00 | 371.70 | 38.1 |
| 20-71-370 PROFESSIONAL/TECHNICAL SERVICE | .00 | .00 | .00 | .00 | .0 |
| 20-71-480 BASKETBALL | 430.64 | 1,784.71 | 6,500.00 | 4,715.29 | 27.5 |
| 20-71-481 BASEBALL & SOFTBALL | .00 | .00 | 5,500.00 | 5,500.00 | .0 |
| 20-71-482 SOCCER | .00 | 1,619.65 | 3,500.00 | 1,880.35 | 46.3 |
| 20-71-483 FLAG FOOTBALL | .00 | 2,334.81 | 3,000.00 | 665.19 | 77.8 |
| 20-71-484 VOLLEYBALL | .00 | 881.26 | 1,500.00 | 618.74 | 58.8 |
| 20-71-485 SUMMER FUN | .00 | 143.52 | 2,000.00 | 1,856.48 | 7.2 |
| 20-71-486 SR LUNCHEON | 153.34 | 598.63 | 1,500.00 | 901.37 | 39.9 |
| 20-71-487 KNIGHT'S FOOTBALL | 150.00 | 3,432.20 | 9,000.00 | 5,567.80 | 38.1 |
| 20-71-489 COMPETITION LEAGUE SPORTS | .00 | .00 | .00 | .00 | .0 |
| 20-71-490 BIGGEST LOSER | .00 | .00 | .00 | .00 | .0 |
| 20-71-494 YOUTH CITY COUNCIL | .00 | .00 | 4,000.00 | 4,000.00 | .0 |
| 20-71-510 INSURANCE & SURETY BONDS | .00 | .00 | .00 | .00 | .0 |
| 20-71-530 INTEREST EXPENSE | .00 | 19,287.07 | 23,700.00 | 4,412.93 | 81.4 |
| 20-71-550 BANKING CHARGES | 19.96 | 173.77 | 600.00 | 426.23 | 29.0 |
| 20-71-610 MISCELLANEOUS | 78.98 | 640.55 | 2,000.00 | 1,359.45 | 32.0 |
| 20-71-620 MISCELLANEOUS SERVICES | .00 | 9.62 | .00 | (9.62) | .0 |
| 20-71-625 CASH OVER AND SHORT | (1.05) | (2.30) | .00 | 2.30 | .0 |
| 20-71-740 EQUIPMENT PURCHASES | .00 | 4,995.00 | 8,000.00 | 3,005.00 | 62.4 |
| 20-71-745 EQUIPMENT COSTING OVER \$500 | .00 | .00 | .00 | .00 | .0 |
| 20-71-811 SALES TAX REV BOND - PRINCIPAL | .00 | .00 | .00 | .00 | .0 |
| 20-71-900 BUDGETED INCREASE IN FUND BAL | .00 | .00 | 7,100.00 | 7,100.00 | .0 |
| | | | | | |
| TOTAL RECREATION EXPENDITURES | 11,420.27 | 102,758.56 | 232,400.00 | 129,641.44 | 44.2 |
| | | | | | |
| TOTAL FUND EXPENDITURES | 11,420.27 | 102,758.56 | 232,400.00 | 129,641.44 | 44.2 |
| | | | | | |
| NET REVENUE OVER EXPENDITURES | (4,471.87) | (58,608.31) | .00 | 58,608.31 | .0 |

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

SEWER IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-----------------|------------------|-------------------|-------------------|-------------|
| <u>REVENUE</u> | | | | | |
| 21-37-100 INTEREST EARNINGS | 437.57 | 437.57 | .00 | (437.57) | .0 |
| 21-37-200 SEWER IMPACT FEES | 1,561.00 | 24,976.00 | 81,000.00 | 56,024.00 | 30.8 |
| TOTAL REVENUE | 1,998.57 | 25,413.57 | 81,000.00 | 55,586.43 | 31.4 |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 21-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 67,000.00 | 67,000.00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | .00 | .00 | 67,000.00 | 67,000.00 | .0 |
| TOTAL FUND REVENUE | 1,998.57 | 25,413.57 | 148,000.00 | 122,586.43 | 17.2 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

SEWER IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-------------------------------------|---------------|------------|------------|--------------|------|
| <u>EXPENDITURES</u> | | | | | |
| 21-40-490 SEWER IMPACT FEE PROJECTS | .00 | 2,287.25 | 16,000.00 | 13,712.75 | 14.3 |
| TOTAL EXPENDITURES | .00 | 2,287.25 | 16,000.00 | 13,712.75 | 14.3 |
| <u>DEPARTMENT 80</u> | | | | | |
| 21-80-800 TRANSFERS | .00 | .00 | 132,000.00 | 132,000.00 | .0 |
| TOTAL DEPARTMENT 80 | .00 | .00 | 132,000.00 | 132,000.00 | .0 |
| TOTAL FUND EXPENDITURES | .00 | 2,287.25 | 148,000.00 | 145,712.75 | 1.6 |
| NET REVENUE OVER EXPENDITURES | 1,998.57 | 23,126.32 | .00 | (23,126.32) | .0 |

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

STORM SEWER IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-----------------|------------------|-------------------|-------------------|-------------|
| <u>REVENUE</u> | | | | | |
| 22-37-100 INTEREST EARNINGS | 505.63 | 505.63 | .00 | (505.63) | .0 |
| 22-37-200 STORM SEWER IMPACT FEE | 665.00 | 16,372.04 | 50,000.00 | 33,627.96 | 32.7 |
| TOTAL REVENUE | 1,170.63 | 16,877.67 | 50,000.00 | 33,122.33 | 33.8 |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 22-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 89,000.00 | 89,000.00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | .00 | .00 | 89,000.00 | 89,000.00 | .0 |
| TOTAL FUND REVENUE | 1,170.63 | 16,877.67 | 139,000.00 | 122,122.33 | 12.1 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

STORM SEWER IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------|------------|------------|------------|------|
| <u>EXPENDITURES</u> | | | | | |
| 22-40-690 PROJECTS | .00 | 1,977.39 | 7,000.00 | 5,022.61 | 28.3 |
| 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 | 1,977.39 | 7,000.00 | 5,022.61 | 28.3 |
| <u>DEPARTMENT 80</u> | | | | | |
| 22-80-800 TFR TO STORM SEWER FUND | .00 | .00 | .00 | .00 | .0 |
| TOTAL DEPARTMENT 80 | .00 | .00 | .00 | .00 | .0 |
| TOTAL FUND EXPENDITURES | .00 | 1,977.39 | 7,000.00 | 5,022.61 | 28.3 |
| NET REVENUE OVER EXPENDITURES | 1,170.63 | 14,900.28 | 132,000.00 | 117,099.72 | 11.3 |

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

PARK IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-----------------|-----------------|------------------|------------------|-------------|
| <u>REVENUE</u> | | | | | |
| 23-37-100 INTEREST EARNINGS | 276.08 | 276.08 | .00 | (276.08) | .0 |
| 23-37-200 PARK IMPACT FEE | 817.00 | 6,227.98 | 34,000.00 | 27,772.02 | 18.3 |
| TOTAL REVENUE | 1,093.08 | 6,504.06 | 34,000.00 | 27,495.94 | 19.1 |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 23-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | .00 | .00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | .00 | .00 | .00 | .00 | .0 |
| TOTAL FUND REVENUE | 1,093.08 | 6,504.06 | 34,000.00 | 27,495.94 | 19.1 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

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 | .00 | 9,000.00 | 9,000.00 | .0 |
| 23-40-800 PARK FUND BALANCE | .00 | .00 | 25,000.00 | 25,000.00 | .0 |
| TOTAL EXPENDITURES | .00 | .00 | 34,000.00 | 34,000.00 | .0 |
| TOTAL FUND EXPENDITURES | .00 | .00 | 34,000.00 | 34,000.00 | .0 |
| NET REVENUE OVER EXPENDITURES | 1,093.08 | 6,504.06 | .00 | (6,504.06) | .0 |

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

ROAD IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-----------------|------------------|------------------|------------------|-------------|
| <u>REVENUE</u> | | | | | |
| 24-37-100 INTEREST EARNINGS | 1,058.99 | 1,058.99 | 500.00 | (558.99) | 211.8 |
| 24-37-200 ROAD IMPACT FEE | 689.00 | 13,816.00 | 30,000.00 | 16,184.00 | 46.1 |
| TOTAL REVENUE | 1,747.99 | 14,874.99 | 30,500.00 | 15,625.01 | 48.8 |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 24-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 36,500.00 | 36,500.00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | .00 | .00 | 36,500.00 | 36,500.00 | .0 |
| TOTAL FUND REVENUE | 1,747.99 | 14,874.99 | 67,000.00 | 52,125.01 | 22.2 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

ROAD IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-------------------------------|---------------|------------|-----------|--------------|------|
| <u>EXPENDITURES</u> | | | | | |
| 24-40-760 PROJECTS | .00 | .00 | 67,000.00 | 67,000.00 | .0 |
| 24-40-799 FACILITIES | .00 | .00 | .00 | .00 | .0 |
| TOTAL EXPENDITURES | .00 | .00 | 67,000.00 | 67,000.00 | .0 |
| TOTAL FUND EXPENDITURES | .00 | .00 | 67,000.00 | 67,000.00 | .0 |
| NET REVENUE OVER EXPENDITURES | 1,747.99 | 14,874.99 | .00 | (14,874.99) | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

COUNTRY FAIR DAYS FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------|------------------|------------------|-----------------|-------------|
| <u>COUNTRY FAIR DAYS REVENUE</u> | | | | | |
| 25-34-800 | .00 | 18,636.00 | 13,650.00 | (4,986.00) | 136.5 |
| 25-34-850 | .00 | .00 | .00 | .00 | .0 |
| 25-34-900 | .00 | 5,955.00 | 7,500.00 | 1,545.00 | 79.4 |
| 25-34-901 | .00 | 1,783.00 | 4,250.00 | 2,467.00 | 42.0 |
| 25-34-902 | .00 | 1,020.00 | 1,000.00 | (20.00) | 102.0 |
| 25-34-903 | .00 | .00 | .00 | .00 | .0 |
| 25-34-904 | .00 | 1,921.36 | 2,200.00 | 278.64 | 87.3 |
| 25-34-905 | .00 | 4,862.03 | 6,000.00 | 1,137.97 | 81.0 |
| 25-34-906 | .00 | 860.00 | 1,300.00 | 440.00 | 66.2 |
| 25-34-907 | .00 | .00 | .00 | .00 | .0 |
| 25-34-908 | .00 | .00 | .00 | .00 | .0 |
| 25-34-909 | .00 | 558.00 | 750.00 | 192.00 | 74.4 |
| 25-34-910 | .00 | 3,443.35 | 4,650.00 | 1,206.65 | 74.1 |
| 25-34-911 | .00 | 1,180.00 | 800.00 | (380.00) | 147.5 |
| 25-34-912 | .00 | .00 | 125.00 | 125.00 | .0 |
| 25-34-919 | .00 | 75.00 | 50.00 | (25.00) | 150.0 |
| 25-34-921 | .00 | .00 | .00 | .00 | .0 |
| 25-34-922 | .00 | .00 | .00 | .00 | .0 |
| 25-34-923 | .00 | .00 | .00 | .00 | .0 |
| TOTAL COUNTRY FAIR DAYS REVENUE | .00 | 40,293.74 | 42,275.00 | 1,981.26 | 95.3 |
| <u>SOURCE 37</u> | | | | | |
| 25-37-100 | 10.23 | 10.23 | .00 | (10.23) | .0 |
| TOTAL SOURCE 37 | 10.23 | 10.23 | .00 | (10.23) | .0 |
| <u>CONTRIBUTIONS AND TRANSFERS</u> | | | | | |
| 25-39-470 | .00 | .00 | 5,000.00 | 5,000.00 | .0 |
| 25-39-500 | .00 | .00 | .00 | .00 | .0 |
| TOTAL CONTRIBUTIONS AND TRANSFERS | .00 | .00 | 5,000.00 | 5,000.00 | .0 |
| TOTAL FUND REVENUE | 10.23 | 40,303.97 | 47,275.00 | 6,971.03 | 85.3 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

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 | 6,441.20 | 7,500.00 | 1,058.80 | 85.9 |
| 25-72-501 GOLF TOURNAMENT | .00 | 2,234.22 | 4,250.00 | 2,015.78 | 52.6 |
| 25-72-502 3 ON 3 BASKETBALL | .00 | 818.70 | 600.00 | (218.70) | 136.5 |
| 25-72-503 BABY CONTEST & LITTLE MISS | .00 | .00 | .00 | .00 | .0 |
| 25-72-504 KID-K FUN RUN | .00 | 2,114.20 | 2,200.00 | 85.80 | 96.1 |
| 25-72-505 RICHARD BOUCHARD MEMORIAL RUN | .00 | 5,182.26 | 6,000.00 | 817.74 | 86.4 |
| 25-72-506 RODEO | .00 | 1,276.86 | 1,000.00 | (276.86) | 127.7 |
| 25-72-507 PARADE | .00 | 67.45 | 700.00 | 632.55 | 9.6 |
| 25-72-508 ADULT ANYTHING GOES | .00 | .00 | .00 | .00 | .0 |
| 25-72-509 YOUTH ANYTHING GOES | .00 | 838.48 | 750.00 | (88.48) | 111.8 |
| 25-72-510 FIREWORKS | .00 | 4,000.00 | 4,000.00 | .00 | 100.0 |
| 25-72-511 ENTERTAINMENT | .00 | 2,894.50 | 4,250.00 | 1,355.50 | 68.1 |
| 25-72-512 EQUIPMENT RENTALS | .00 | 6,026.08 | 4,000.00 | (2,026.08) | 150.7 |
| 25-72-513 SHIRTS | .00 | .00 | 300.00 | 300.00 | .0 |
| 25-72-515 PROMO PRINTING/MAILING SUPPLIE | .00 | 59.18 | 700.00 | 640.82 | 8.5 |
| 25-72-516 COKE WAGON | .00 | 2,513.21 | 4,000.00 | 1,486.79 | 62.8 |
| 25-72-517 MISC SUPPLIES | .00 | 2,939.11 | 1,000.00 | (1,939.11) | 293.9 |
| 25-72-518 EQUIPMENT PURCHASES | .00 | 4,000.00 | .00 | (4,000.00) | .0 |
| 25-72-519 SOUTH WEBER IDOL | .00 | 4.74 | .00 | (4.74) | .0 |
| 25-72-520 EATING CONTEST | .00 | .00 | .00 | .00 | .0 |
| 25-72-521 CAR SHOW | .00 | 164.94 | 200.00 | 35.06 | 82.5 |
| 25-72-522 DUTCH OVEN | .00 | .00 | .00 | .00 | .0 |
| 25-72-523 BOOTHS | .00 | 268.07 | 400.00 | 131.93 | 67.0 |
| 25-72-524 SWIM PARTY | .00 | .00 | 750.00 | 750.00 | .0 |
| 25-72-525 ICE | .00 | 328.09 | 1,000.00 | 671.91 | 32.8 |
| 25-72-526 MAKE A DEAL | .00 | 2,942.68 | 3,500.00 | 557.32 | 84.1 |
| 25-72-527 TENT RENTAL | .00 | .00 | .00 | .00 | .0 |
| 25-72-528 OL TIMERS BASEBALL GAME | .00 | 100.00 | 175.00 | 75.00 | 57.1 |
| 25-72-600 BUDGETED INCREASE IN FUND BAL | .00 | .00 | .00 | .00 | .0 |
| | | | | | |
| TOTAL COUNTRY FAIR DAYS EXPENDITURES | .00 | 45,213.97 | 47,275.00 | 2,061.03 | 95.6 |
| | | | | | |
| TOTAL FUND EXPENDITURES | .00 | 45,213.97 | 47,275.00 | 2,061.03 | 95.6 |
| | | | | | |
| NET REVENUE OVER EXPENDITURES | 10.23 | (4,910.00) | .00 | 4,910.00 | .0 |

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

WATER IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|-----------------|------------------|-------------------|-------------------|-------------|
| <u>REVENUE</u> | | | | | |
| 26-37-100 INTEREST EARNINGS | 1,542.28 | 1,542.28 | 1,500.00 | (42.28) | 102.8 |
| 26-37-200 WATER IMPACT FEES | 1,366.00 | 30,052.00 | 60,000.00 | 29,948.00 | 50.1 |
| TOTAL REVENUE | 2,908.28 | 31,594.28 | 61,500.00 | 29,905.72 | 51.4 |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 26-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 171,500.00 | 171,500.00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | .00 | .00 | 171,500.00 | 171,500.00 | .0 |
| TOTAL FUND REVENUE | 2,908.28 | 31,594.28 | 233,000.00 | 201,405.72 | 13.6 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

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 | 1,989.00 | 233,000.00 | 231,011.00 | .9 |
| 26-40-799 FACILITIES | .00 | .00 | .00 | .00 | .0 |
| TOTAL DEPARTMENT 40 | .00 | 1,989.00 | 233,000.00 | 231,011.00 | .9 |
| <u>TRANSFERS</u> | | | | | |
| 26-80-800 TRANSFERS | .00 | .00 | .00 | .00 | .0 |
| TOTAL TRANSFERS | .00 | .00 | .00 | .00 | .0 |
| TOTAL FUND EXPENDITURES | .00 | 1,989.00 | 233,000.00 | 231,011.00 | .9 |
| NET REVENUE OVER EXPENDITURES | 2,908.28 | 29,605.28 | .00 | (29,605.28) | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

RECREATION IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|---|---------------|------------|-----------|------------|------|
| <hr/> | | | | | |
| 27-34-200 RECREATION IMPACT FEES | 834.00 | 5,838.00 | 35,000.00 | 29,162.00 | 16.7 |
| TOTAL SOURCE 34 | 834.00 | 5,838.00 | 35,000.00 | 29,162.00 | 16.7 |
| <hr/> | | | | | |
| <u>REVENUE</u> | | | | | |
| 27-37-100 INTEREST EARNINGS | 669.83 | 669.83 | .00 | (669.83) | .0 |
| TOTAL REVENUE | 669.83 | 669.83 | .00 | (669.83) | .0 |
| <hr/> | | | | | |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 27-39-470 TRANSFER FROM RECREATION FUND | .00 | .00 | .00 | .00 | .0 |
| 27-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 30,200.00 | 30,200.00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | .00 | .00 | 30,200.00 | 30,200.00 | .0 |
| <hr/> | | | | | |
| TOTAL FUND REVENUE | 1,503.83 | 6,507.83 | 65,200.00 | 58,692.17 | 10.0 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

RECREATION IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-------------------------------|---------------|------------|-----------|-------------|------|
| <u>EXPENDITURES</u> | | | | | |
| 27-40-760 PROJECTS | .00 | 4,500.00 | 65,200.00 | 60,700.00 | 6.9 |
| 27-40-799 FACILITIES | .00 | .00 | .00 | .00 | .0 |
| TOTAL EXPENDITURES | .00 | 4,500.00 | 65,200.00 | 60,700.00 | 6.9 |
| TOTAL FUND EXPENDITURES | .00 | 4,500.00 | 65,200.00 | 60,700.00 | 6.9 |
| NET REVENUE OVER EXPENDITURES | 1,503.83 | 2,007.83 | .00 | (2,007.83) | .0 |

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

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 | 126.00 | 3,283.49 | 6,000.00 | 2,716.51 | 54.7 |
| TOTAL SOURCE 34 | <u>126.00</u> | <u>3,283.49</u> | <u>6,000.00</u> | <u>2,716.51</u> | <u>54.7</u> |
| <u>REVENUE</u> | | | | | |
| 29-37-100 INTEREST EARNINGS | 176.90 | 176.90 | .00 | (176.90) | .0 |
| TOTAL REVENUE | <u>176.90</u> | <u>176.90</u> | <u>.00</u> | <u>(176.90)</u> | <u>.0</u> |
| <u>CONTRIBUTIONS & TRANSFERS</u> | | | | | |
| 29-39-470 TRANS FROM CAPITAL IMPROVEMENT | .00 | .00 | .00 | .00 | .0 |
| 29-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 17,200.00 | 17,200.00 | .0 |
| TOTAL CONTRIBUTIONS & TRANSFERS | <u>.00</u> | <u>.00</u> | <u>17,200.00</u> | <u>17,200.00</u> | <u>.0</u> |
| TOTAL FUND REVENUE | <u>302.90</u> | <u>3,460.39</u> | <u>23,200.00</u> | <u>19,739.61</u> | <u>14.9</u> |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

PUBLIC SAFETY IMPACT FEE FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-------------------------------|---------------|------------|-----------|-------------|------|
| <u>EXPENDITURES</u> | | | | | |
| 29-40-760 PROJECTS | .00 | 1,750.00 | 23,200.00 | 21,450.00 | 7.5 |
| 29-40-799 FACILITIES | .00 | .00 | .00 | .00 | .0 |
| TOTAL EXPENDITURES | .00 | 1,750.00 | 23,200.00 | 21,450.00 | 7.5 |
| TOTAL FUND EXPENDITURES | .00 | 1,750.00 | 23,200.00 | 21,450.00 | 7.5 |
| NET REVENUE OVER EXPENDITURES | 302.90 | 1,710.39 | .00 | (1,710.39) | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

CAPITAL PROJECTS FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------|------------|--------------|--------------|-------|
| <u>INTERGOVERNMENTAL REVENUE</u> | | | | | |
| 45-33-400 STATE GRANTS | .00 | .00 | 29,000.00 | 29,000.00 | .0 |
| TOTAL INTERGOVERNMENTAL REVENUE | .00 | .00 | 29,000.00 | 29,000.00 | .0 |
| <u>CHARGES FOR SERVICES</u> | | | | | |
| 45-34-435 DONATIONS - CMP RAIL ROAD | .00 | .00 | .00 | .00 | .0 |
| 45-34-440 CONTRIBUTIONS | .00 | .00 | .00 | .00 | .0 |
| 45-34-445 CONTRIBUTIONS - RESTRICTED | 91.00 | 351.00 | 1,000.00 | 649.00 | 35.1 |
| TOTAL CHARGES FOR SERVICES | 91.00 | 351.00 | 1,000.00 | 649.00 | 35.1 |
| <u>MISCELLANEOUS REVENUE</u> | | | | | |
| 45-36-100 INTEREST EARNINGS | 6,889.36 | 6,889.36 | 3,000.00 | (3,889.36) | 229.7 |
| 45-36-110 SALE OF PROPERTY | .00 | .00 | .00 | .00 | .0 |
| TOTAL MISCELLANEOUS REVENUE | 6,889.36 | 6,889.36 | 3,000.00 | (3,889.36) | 229.7 |
| <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 | 96,520.00 | 96,520.00 | .0 |
| 45-39-390 TRANS FROM GENERAL FUND - SAFE | .00 | .00 | 227,600.00 | 227,600.00 | .0 |
| 45-39-450 BOND FORFEITURE | .00 | .00 | .00 | .00 | .0 |
| 45-39-470 TRANSFER FROM GENERAL FUND | .00 | .00 | (50,120.00) | (50,120.00) | .0 |
| 45-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | .00 | .00 | .0 |
| TOTAL CONTRIBUTIONS AND TRANSFERS | .00 | .00 | 274,000.00 | 274,000.00 | .0 |
| TOTAL FUND REVENUE | 6,980.36 | 7,240.36 | 307,000.00 | 299,759.64 | 2.4 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

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 | .00 | 85,000.00 | 85,000.00 | .0 |
| TOTAL DEPARTMENT 57 | .00 | .00 | 85,000.00 | 85,000.00 | .0 |
| <u>DEPARTMENT 60</u> | | | | | |
| 45-60-720 STREETS - BUILDINGS | .00 | 1,901.75 | 62,000.00 | 60,098.25 | 3.1 |
| 45-60-730 STREETS-IMP OTHER THAN BLDG | 985.00 | 5,309.50 | 86,000.00 | 80,690.50 | 6.2 |
| TOTAL DEPARTMENT 60 | 985.00 | 7,211.25 | 148,000.00 | 140,788.75 | 4.9 |
| <u>DEPARTMENT 70</u> | | | | | |
| 45-70-710 PARKS - LAND | .00 | .00 | .00 | .00 | .0 |
| 45-70-730 PARKS - IMPROV OTHER THAN BLDG | .00 | 2,960.00 | 40,000.00 | 37,040.00 | 7.4 |
| 45-70-740 PARKS - PURCHASE OF EQUIPMENT | .00 | 34,000.00 | 34,000.00 | .00 | 100.0 |
| TOTAL DEPARTMENT 70 | .00 | 36,960.00 | 74,000.00 | 37,040.00 | 50.0 |
| <u>DEPARTMENT 90</u> | | | | | |
| 45-90-900 TRANSFER TO FUND BALANCE | .00 | .00 | .00 | .00 | .0 |
| TOTAL DEPARTMENT 90 | .00 | .00 | .00 | .00 | .0 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

CAPITAL PROJECTS FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-------------------------------|---------------|--------------|------------|------------|------|
| TOTAL FUND EXPENDITURES | 985.00 | 44,171.25 | 307,000.00 | 262,828.75 | 14.4 |
| NET REVENUE OVER EXPENDITURES | 5,995.36 | (36,930.89) | .00 | 36,930.89 | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

WATER UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|------------------|-------------------|---------------------|--------------------|--------------|
| <u>MISCELLANEOUS REVENUE</u> | | | | | |
| 51-36-100 INTEREST EARNINGS | 5,159.98 | 5,159.98 | 4,000.00 | (1,159.98) | 129.0 |
| 51-36-300 MISC UTILITY REVENUE | 100.00 | 1,525.00 | .00 | (1,525.00) | .0 |
| TOTAL MISCELLANEOUS REVENUE | 5,259.98 | 6,684.98 | 4,000.00 | (2,684.98) | 167.1 |
| <u>WATER UTILITIES REVENUE</u> | | | | | |
| 51-37-100 WATER SALES | 84,053.45 | 534,453.74 | 1,013,500.00 | 479,046.26 | 52.7 |
| 51-37-105 WATER CONNECTION FEE | 265.00 | 6,097.00 | 12,000.00 | 5,903.00 | 50.8 |
| 51-37-130 PENALTIES | 4,098.14 | 25,413.16 | 15,000.00 | (10,413.16) | 169.4 |
| TOTAL WATER UTILITIES REVENUE | 88,416.59 | 565,963.90 | 1,040,500.00 | 474,536.10 | 54.4 |
| <u>SOURCE 38</u> | | | | | |
| 51-38-820 CONTRIBUTIONS - WTR IMPACT FD | .00 | .00 | .00 | .00 | .0 |
| 51-38-900 SUNDRY REVENUES | .00 | 1,985.42 | .00 | (1,985.42) | .0 |
| 51-38-910 CAPITAL CONTRIBUTIONS | .00 | .00 | .00 | .00 | .0 |
| 51-38-920 GAIN LOSS DISPOSAL OF ASSETS | .00 | .00 | .00 | .00 | .0 |
| TOTAL SOURCE 38 | .00 | 1,985.42 | .00 | (1,985.42) | .0 |
| <u>CONTRIBUTIONS AND TRANSFERS</u> | | | | | |
| 51-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | .00 | .00 | .0 |
| 51-39-511 TRANSFER FROM SEWER UTILITY | .00 | .00 | .00 | .00 | .0 |
| TOTAL CONTRIBUTIONS AND TRANSFERS | .00 | .00 | .00 | .00 | .0 |
| TOTAL FUND REVENUE | 93,676.57 | 574,634.30 | 1,044,500.00 | 469,865.70 | 55.0 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

WATER UTILITY FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|----------------------------|--------------------------------|------------------|-------------------|---------------------|-------------------|-------------|
| <u>EXPENDITURES</u> | | | | | | |
| 51-40-105 | PART-TIME EMPLOYEE SALARIES | 252.50 | 1,434.66 | 4,000.00 | 2,565.34 | 35.9 |
| 51-40-110 | FULL-TIME EMPLOYEE SALARIES | 10,157.17 | 62,203.77 | 126,000.00 | 63,796.23 | 49.4 |
| 51-40-130 | EMPLOYEE BENEFIT - RETIREMENT | 2,066.80 | 12,677.84 | 30,000.00 | 17,322.16 | 42.3 |
| 51-40-131 | EMPLOYEE BENEFIT-EMPLOYER FICA | 785.23 | 4,733.17 | 10,000.00 | 5,266.83 | 47.3 |
| 51-40-133 | EMPLOYEE BENEFIT - WORK. COMP. | 185.06 | 1,159.33 | 3,000.00 | 1,840.67 | 38.6 |
| 51-40-134 | EMPLOYEE BENEFIT - UI | .00 | .00 | 1,500.00 | 1,500.00 | .0 |
| 51-40-135 | EMPLOYEE BENEFIT - HEALTH INS. | 561.81 | 6,548.31 | 21,000.00 | 14,451.69 | 31.2 |
| 51-40-140 | UNIFORMS | 84.13 | 487.50 | 300.00 | (187.50) | 162.5 |
| 51-40-210 | BOOKS/SUBSCRIPTIONS/MEMBERSHIP | .00 | .00 | 1,200.00 | 1,200.00 | .0 |
| 51-40-230 | TRAVEL | .00 | 40.41 | 3,000.00 | 2,959.59 | 1.4 |
| 51-40-240 | OFFICE SUPPLIES & EXPENSE | 71.75 | 706.48 | 1,000.00 | 293.52 | 70.7 |
| 51-40-245 | EQUIPMENT COSTING OVER \$500 | .00 | .00 | .00 | .00 | .0 |
| 51-40-250 | EQUIPMENT SUPPLIES & MAINT. | 5,314.81 | 7,597.13 | 14,500.00 | 6,902.87 | 52.4 |
| 51-40-255 | VEHICLE LEASE | .00 | .00 | .00 | .00 | .0 |
| 51-40-256 | FUEL EXPENSE | 102.92 | 466.90 | 2,000.00 | 1,533.10 | 23.4 |
| 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 | 1,359.23 | 10,578.33 | 24,000.00 | 13,421.67 | 44.1 |
| 51-40-280 | TELEPHONE AND WIRELESS | 163.06 | 872.50 | 2,000.00 | 1,127.50 | 43.6 |
| 51-40-311 | PROFESSIONAL TECHNICAL | .00 | .00 | 2,350.00 | 2,350.00 | .0 |
| 51-40-312 | PROFESSIONAL/TECHNICAL-ENGIN | 189.75 | 12,837.50 | 20,000.00 | 7,162.50 | 64.2 |
| 51-40-315 | PROFESSIONAL & TECH. - AUDITOR | .00 | .00 | .00 | .00 | .0 |
| 51-40-350 | SOFTWARE MAINTENANCE | 2,003.15 | 4,218.90 | 5,100.00 | 881.10 | 82.7 |
| 51-40-370 | UTILITY BILLING | 1,277.47 | 4,222.64 | 6,300.00 | 2,077.36 | 67.0 |
| 51-40-480 | SPECIAL WATER SUPPLIES | .00 | .00 | 5,000.00 | 5,000.00 | .0 |
| 51-40-481 | WATER PURCHASES | .00 | 252,618.61 | 251,000.00 | (1,618.61) | 100.6 |
| 51-40-483 | EMERGENCY LEAKS & REPAIRS | .00 | .00 | .00 | .00 | .0 |
| 51-40-485 | FIRE HYDRANT UPDATE | .00 | 28,371.34 | 40,000.00 | 11,628.66 | 70.9 |
| 51-40-490 | WATER O & M CHARGE | 4,659.70 | 31,356.61 | 56,000.00 | 24,643.39 | 56.0 |
| 51-40-530 | INTEREST EXPENSE | .00 | .00 | .00 | .00 | .0 |
| 51-40-550 | BANKING CHARGES | 413.92 | 1,580.88 | 2,000.00 | 419.12 | 79.0 |
| 51-40-650 | DEPRECIATION | .00 | .00 | 200,000.00 | 200,000.00 | .0 |
| 51-40-720 | METER REPLACEMENTS | .00 | 44,275.00 | 50,000.00 | 5,725.00 | 88.6 |
| 51-40-730 | CAPITAL OUTLAY - IMPROV | .00 | 6,218.50 | 50,000.00 | 43,781.50 | 12.4 |
| 51-40-740 | TELEMETERING SYS/WATER TANKS | .00 | .00 | .00 | .00 | .0 |
| 51-40-750 | CAPITAL OUTLAY - VEHICLES | .00 | 22,250.00 | 22,250.00 | .00 | 100.0 |
| 51-40-811 | BOND PRINCIPAL | .00 | .00 | .00 | .00 | .0 |
| 51-40-900 | TRANSFER TO FUND BALANCE | .00 | .00 | 82,000.00 | 82,000.00 | .0 |
| TOTAL EXPENDITURES | | 29,648.46 | 517,456.31 | 1,044,500.00 | 527,043.69 | 49.5 |
| <u>DEPARTMENT 80</u> | | | | | | |
| 51-80-512 | CONTRIBUTIONS | .00 | .00 | .00 | .00 | .0 |
| TOTAL DEPARTMENT 80 | | .00 | .00 | .00 | .00 | .0 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

WATER UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-------------------------------|---------------|------------|--------------|--------------|------|
| TOTAL FUND EXPENDITURES | 29,648.46 | 517,456.31 | 1,044,500.00 | 527,043.69 | 49.5 |
| NET REVENUE OVER EXPENDITURES | 64,028.11 | 57,177.99 | .00 | (57,177.99) | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

SEWER UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|---|---------------|------------|--------------|-------------|-------|
| <u>MISCELLANEOUS REVENUE</u> | | | | | |
| 52-36-100 INTEREST EARNINGS | 8,964.56 | 8,964.56 | 6,000.00 | (2,964.56) | 149.4 |
| TOTAL MISCELLANEOUS REVENUE | 8,964.56 | 8,964.56 | 6,000.00 | (2,964.56) | 149.4 |
| <u>SEWER UTILITIES REVENUE</u> | | | | | |
| 52-37-130 PENALTIES | .00 | .00 | .00 | .00 | .0 |
| 52-37-300 SEWER SALES | 71,325.61 | 430,546.22 | 800,000.00 | 369,453.78 | 53.8 |
| 52-37-360 CWDIS 5% RETAINAGE | 466.60 | 1,983.05 | 7,000.00 | 5,016.95 | 28.3 |
| 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 | 71,792.21 | 432,529.27 | 807,000.00 | 374,470.73 | 53.6 |
| <u>SOURCE 38</u> | | | | | |
| 52-38-820 TFR FROM SEWER IMPACT FEES | .00 | .00 | 132,000.00 | 132,000.00 | .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 | 132,000.00 | 132,000.00 | .0 |
| <u>SOURCE 39</u> | | | | | |
| 52-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 73,500.00 | 73,500.00 | .0 |
| TOTAL SOURCE 39 | .00 | .00 | 73,500.00 | 73,500.00 | .0 |
| TOTAL FUND REVENUE | 80,756.77 | 441,493.83 | 1,018,500.00 | 577,006.17 | 43.4 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

SEWER UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------------|-------------------|---------------------|---------------------|-------------|
| <u>EXPENDITURES</u> | | | | | |
| 52-40-105 PART-TIME EMPLOYEE SALARIES | 214.68 | 1,219.67 | 3,000.00 | 1,780.33 | 40.7 |
| 52-40-110 FULL-TIME EMPLOYEE SALARIES | 5,713.32 | 35,344.82 | 72,000.00 | 36,655.18 | 49.1 |
| 52-40-130 EMPLOYEE BENEFIT - RETIREMENT | 1,160.87 | 7,304.35 | 17,000.00 | 9,695.65 | 43.0 |
| 52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 446.34 | 2,709.32 | 6,000.00 | 3,290.68 | 45.2 |
| 52-40-133 EMPLOYEE BENEFIT - WORK. COMP. | 94.27 | 606.58 | 2,000.00 | 1,393.42 | 30.3 |
| 52-40-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 1,000.00 | 1,000.00 | .0 |
| 52-40-135 EMPLOYEE BENEFIT - HEALTH INS. | 341.93 | 4,417.08 | 13,000.00 | 8,582.92 | 34.0 |
| 52-40-140 UNIFORMS | 84.13 | 389.34 | 300.00 | (89.34) | 129.8 |
| 52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP | .00 | .00 | .00 | .00 | .0 |
| 52-40-230 TRAVEL | .00 | .00 | 1,000.00 | 1,000.00 | .0 |
| 52-40-240 OFFICE SUPPLIES & EXPENSE | 71.74 | 513.93 | 1,200.00 | 686.07 | 42.8 |
| 52-40-250 EQUIPMENT SUPPLIES & MAINT. | .00 | 36.96 | 4,000.00 | 3,963.04 | .9 |
| 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 | 43.65 | 229.69 | 500.00 | 270.31 | 45.9 |
| 52-40-312 PROFESSIONAL/TECHNICAL-ENGIN | .00 | 678.00 | 3,000.00 | 2,322.00 | 22.6 |
| 52-40-315 PROFESSIONAL & TECH. - AUDITOR | .00 | .00 | .00 | .00 | .0 |
| 52-40-350 SOFTWARE MAINTENANCE | 114.15 | 684.90 | 1,500.00 | 815.10 | 45.7 |
| 52-40-370 UTILITY BILLING | 891.61 | 3,076.08 | 6,000.00 | 2,923.92 | 51.3 |
| 52-40-483 EMERGENCY R & R SEWER | .00 | .00 | .00 | .00 | .0 |
| 52-40-490 SEWER O & M CHARGE | .00 | 534.82 | 20,000.00 | 19,465.18 | 2.7 |
| 52-40-491 SEWER TREATMENT FEE | .00 | 209,853.00 | 415,000.00 | 205,147.00 | 50.6 |
| 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 | 275.70 | 1,160.54 | 2,000.00 | 839.46 | 58.0 |
| 52-40-650 DEPRECIATION | .00 | .00 | 90,000.00 | 90,000.00 | .0 |
| 52-40-690 PROJECTS | 93,589.80 | 106,701.80 | 360,000.00 | 253,298.20 | 29.6 |
| 52-40-990 TRANSFER TO FUND BALANCE | .00 | .00 | .00 | .00 | .0 |
| TOTAL EXPENDITURES | 103,042.19 | 375,460.88 | 1,018,500.00 | 643,039.12 | 36.9 |
| <u>TRANSFERS AND CONTRIBUTIONS</u> | | | | | |
| 52-80-512 CONTRIBUTIONS | .00 | .00 | .00 | .00 | .0 |
| TOTAL TRANSFERS AND CONTRIBUTIONS | .00 | .00 | .00 | .00 | .0 |
| TOTAL FUND EXPENDITURES | 103,042.19 | 375,460.88 | 1,018,500.00 | 643,039.12 | 36.9 |
| NET REVENUE OVER EXPENDITURES | (22,285.42) | 66,032.95 | .00 | (66,032.95) | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

SANITATION UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--------------------------------------|---------------|------------|------------|------------|-------|
| <u>MISCELLANEOUS REVENUE</u> | | | | | |
| 53-36-100 INTEREST EARNINGS | 1,759.08 | 1,759.08 | 1,500.00 | (259.08) | 117.3 |
| TOTAL MISCELLANEOUS REVENUE | 1,759.08 | 1,759.08 | 1,500.00 | (259.08) | 117.3 |
| <u>SANITATION UTILITIES REVENUE</u> | | | | | |
| 53-37-130 PENALTIES | .00 | .00 | .00 | .00 | .0 |
| 53-37-700 SANITATION FEES | 28,554.55 | 170,988.99 | 327,500.00 | 156,511.01 | 52.2 |
| TOTAL SANITATION UTILITIES REVENUE | 28,554.55 | 170,988.99 | 327,500.00 | 156,511.01 | 52.2 |
| <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 | 30,313.63 | 172,748.07 | 329,000.00 | 156,251.93 | 52.5 |

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

SANITATION UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|---------------|------------|------------|--------------|------|
| <u>EXPENDITURES</u> | | | | | |
| 53-40-105 PART-TIME EMPLOYEE SALARIES | 63.15 | 358.76 | 1,000.00 | 641.24 | 35.9 |
| 53-40-110 FULL-TIME EMPLOYEE SALARIES | 1,620.21 | 9,908.37 | 21,000.00 | 11,091.63 | 47.2 |
| 53-40-130 EMPLOYEE BENEFIT - RETIREMENT | 326.30 | 2,238.48 | 4,000.00 | 1,761.52 | 56.0 |
| 53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 126.69 | 761.06 | 1,700.00 | 938.94 | 44.8 |
| 53-40-133 EMPLOYEE BENEFIT - WORK. COMP. | 30.78 | 202.89 | 500.00 | 297.11 | 40.6 |
| 53-40-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 300.00 | 300.00 | .0 |
| 53-40-135 EMPLOYEE BENEFIT - HEALTH INS. | 98.09 | 1,173.38 | 3,700.00 | 2,526.62 | 31.7 |
| 53-40-140 UNIFORMS | 84.13 | 188.89 | 300.00 | 111.11 | 63.0 |
| 53-40-240 OFFICE SUPPLIES & EXPENSE | .00 | .00 | .00 | .00 | .0 |
| 53-40-250 EQUIPMENT SUPPLIES & MAINT. | .00 | .00 | 3,000.00 | 3,000.00 | .0 |
| 53-40-251 VEHICLE MAINT & SUPPLIES | .00 | .00 | .00 | .00 | .0 |
| 53-40-255 VEHICLE LEASE | .00 | .00 | .00 | .00 | .0 |
| 53-40-350 SOFTWARE MAINTENANCE | 114.15 | 684.90 | 1,600.00 | 915.10 | 42.8 |
| 53-40-370 UTILITY BILLING | 396.79 | 1,549.58 | 6,100.00 | 4,550.42 | 25.4 |
| 53-40-492 SANITATION FEE CHARGES | 24,286.00 | 122,753.12 | 284,000.00 | 161,246.88 | 43.2 |
| 53-40-550 BANKING CHARGES | 118.27 | 688.34 | 1,800.00 | 1,111.66 | 38.2 |
| 53-40-650 DEPRECIATION | .00 | .00 | .00 | .00 | .0 |
| | | | | | |
| TOTAL EXPENDITURES | 27,264.56 | 140,507.77 | 329,000.00 | 188,492.23 | 42.7 |
| | | | | | |
| TOTAL FUND EXPENDITURES | 27,264.56 | 140,507.77 | 329,000.00 | 188,492.23 | 42.7 |
| | | | | | |
| NET REVENUE OVER EXPENDITURES | 3,049.07 | 32,240.30 | .00 | (32,240.30) | .0 |

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

STORM SEWER UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|---|---------------|------------|------------|------------|-------|
| <u>MISCELLANEOUS REVENUE</u> | | | | | |
| 54-36-100 INTEREST EARNINGS | 3,462.28 | 3,462.28 | 2,500.00 | (962.28) | 138.5 |
| TOTAL MISCELLANEOUS REVENUE | 3,462.28 | 3,462.28 | 2,500.00 | (962.28) | 138.5 |
| <u>STORM SEWER UTILITIES REVENUE</u> | | | | | |
| 54-37-130 PENALTIES | .00 | .00 | .00 | .00 | .0 |
| 54-37-450 STORM SEWER REVENUE | 14,290.01 | 85,277.31 | 165,000.00 | 79,722.69 | 51.7 |
| TOTAL STORM SEWER UTILITIES REVENUE | 14,290.01 | 85,277.31 | 165,000.00 | 79,722.69 | 51.7 |
| <u>SOURCE 38</u> | | | | | |
| 54-38-600 TFR FROM STORM SWR IMPACT FEE | .00 | .00 | .00 | .00 | .0 |
| 54-38-900 SUNDRY REVENUES | .00 | .00 | .00 | .00 | .0 |
| 54-38-910 CAPITAL CONTRIBUTIONS | .00 | .00 | .00 | .00 | .0 |
| 54-38-920 GAIN LOSS SALE OF ASSETS | .00 | .00 | .00 | .00 | .0 |
| TOTAL SOURCE 38 | .00 | .00 | .00 | .00 | .0 |
| <u>SOURCE 39</u> | | | | | |
| 54-39-500 CONTRIBUTION FROM FUND BAL | .00 | .00 | 120,200.00 | 120,200.00 | .0 |
| TOTAL SOURCE 39 | .00 | .00 | 120,200.00 | 120,200.00 | .0 |
| TOTAL FUND REVENUE | 17,752.29 | 88,739.59 | 287,700.00 | 198,960.41 | 30.8 |

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

STORM SEWER UTILITY FUND

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--|----------------------|----------------------|----------------------|------------------|----------------|
| <u>EXPENDITURES</u> | | | | | |
| 54-40-105 PART-TIME EMPLOYEE SALARIES | 63.15 | 358.76 | 500.00 | 141.24 | 71.8 |
| 54-40-110 FULL-TIME EMPLOYEE SALARIES | 1,447.18 | 8,832.82 | 19,000.00 | 10,167.18 | 46.5 |
| 54-40-130 EMPLOYEE BENEFIT - RETIREMENT | 291.76 | 2,024.98 | 4,100.00 | 2,075.02 | 49.4 |
| 54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA | 113.48 | 679.10 | 1,500.00 | 820.90 | 45.3 |
| 54-40-133 EMPLOYEE BENEFIT - WORK. COMP. | 27.33 | 181.31 | 500.00 | 318.69 | 36.3 |
| 54-40-134 EMPLOYEE BENEFIT - UI | .00 | .00 | 300.00 | 300.00 | .0 |
| 54-40-135 EMPLOYEE BENEFIT - HEALTH INS. | 89.32 | 1,077.01 | 3,500.00 | 2,422.99 | 30.8 |
| 54-40-140 UNIFORMS | 84.12 | 215.26 | 300.00 | 84.74 | 71.8 |
| 54-40-230 TRAVEL & TRAINING | .00 | 300.00 | 500.00 | 200.00 | 60.0 |
| 54-40-240 OFFICE SUPPLIES & EXPENSE | .00 | .00 | .00 | .00 | .0 |
| 54-40-250 EQUIPMENT SUPPLIES & MAINT. | 54.24 | 210.10 | 1,300.00 | 1,089.90 | 16.2 |
| 54-40-255 VEHICLE LEASE | .00 | .00 | .00 | .00 | .0 |
| 54-40-256 FUEL EXPENSE | .00 | 64.18 | 500.00 | 435.82 | 12.8 |
| 54-40-270 STORM SEWER - POWER & PUMPING | 11.57 | 58.13 | 200.00 | 141.87 | 29.1 |
| 54-40-312 PROFESSIONAL/TECHNICAL-ENGIN | (2,184.25) | 772.90 | 2,000.00 | 1,227.10 | 38.7 |
| 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 | 152.20 | 913.20 | 1,500.00 | 586.80 | 60.9 |
| 54-40-370 UTILITY BILLING | 220.43 | 1,119.75 | 6,000.00 | 4,880.25 | 18.7 |
| 54-40-493 STORM SEWER O & M | .00 | 880.00 | 15,000.00 | 14,120.00 | 5.9 |
| 54-40-550 BANKING CHARGES | 59.15 | 509.91 | 1,800.00 | 1,290.09 | 28.3 |
| 54-40-650 DEPRECIATION | .00 | .00 | 100,000.00 | 100,000.00 | .0 |
| 54-40-690 PROJECTS | 288,711.56 | 301,062.61 | 260,000.00 | (41,062.61) | 115.8 |
| TOTAL EXPENDITURES | 289,141.24 | 320,415.02 | 419,700.00 | 99,284.98 | 76.3 |
| <u>DEPARTMENT 80</u> | | | | | |
| 54-80-512 CONTRIBUTIONS | .00 | .00 | .00 | .00 | .0 |
| TOTAL DEPARTMENT 80 | .00 | .00 | .00 | .00 | .0 |
| TOTAL FUND EXPENDITURES | 289,141.24 | 320,415.02 | 419,700.00 | 99,284.98 | 76.3 |
| NET REVENUE OVER EXPENDITURES | (271,388.95) | (231,675.43) | (132,000.00) | 99,675.43 | (175.5) |

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2016

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 |

Report Criteria:

Report type: GL detail

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|--------------------------|-----------|------------------------------------|------------|----------|--------------------------|
| 01/05/17 | 36443 | A-1 KEY SERVICE, INC. | 12/30/16 | Repair on Shop Door Lock | 1060260 | 400.00 | A-1 KEY SERVICE, INC. |
| 01/05/17 | 36443 | A-1 KEY SERVICE, INC. | 12/30/16 | New Handel on Shop Door | 1060260 | 252.95 | A-1 KEY SERVICE, INC. |
| Total 36443: | | | | | | 652.95 | |
| 01/19/17 | 36502 | A-1 Uniforms | 01/09/17 | Uniforms for Fire Department | 1057450 | 390.20 | A-1 Uniforms |
| Total 36502: | | | | | | 390.20 | |
| 01/26/17 | 36527 | Ace Fab & Welding, Inc. | 01/17/17 | Shop Gate Control Box Replacement | 1060260 | 2,400.00 | Ace Fab & Welding, Inc. |
| Total 36527: | | | | | | 2,400.00 | |
| 01/05/17 | 36444 | Ahlstrom, Douglas J. | 01/03/17 | City Attorney Services - Dec. 2016 | 1043313 | 862.50 | Ahlstrom, Douglas J. |
| Total 36444: | | | | | | 862.50 | |
| 01/12/17 | 36466 | ALLRED, CHRISTOPHER F | 01/03/17 | Prosecution Services - Dec. 2016 | 1042313 | 600.00 | ALLRED, CHRISTOPHER F |
| Total 36466: | | | | | | 600.00 | |
| 01/19/17 | 36503 | AMERICAN LEAK DETECTION | 12/28/16 | Wate Line Leak Detection | 5140490 | 335.00 | AMERICAN LEAK DETECTION |
| Total 36503: | | | | | | 335.00 | |
| 01/26/17 | 36528 | Ashton, Dawson | 01/26/17 | Referee - Basketball | 2071340 | 60.00 | Ashton, Dawson |
| Total 36528: | | | | | | 60.00 | |
| 01/26/17 | 36529 | Auger, Jaden | 01/26/17 | Referee - Basketball | 2071340 | 30.00 | Auger, Jaden |
| Total 36529: | | | | | | 30.00 | |
| 01/19/17 | 36504 | Big Dog Renewable Energy | 01/17/17 | completion Bond - SWC161228182 | 4521350 | 200.00 | Big Dog Renewable Energy |
| 01/19/17 | 36504 | Big Dog Renewable Energy | 01/17/17 | completion Bond - SWC161228181 | 4521350 | 200.00 | Big Dog Renewable Energy |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|--------------------------------|-----------|--|------------|-----------|--------------------------------|
| Total 36504: | | | | | | 400.00 | |
| 01/05/17 | 36445 | Blomquist Hale Consulting Inc. | 01/03/17 | EAP Service - Jan. 2017 | 1043135 | 130.00 | Blomquist Hale Consulting Inc. |
| Total 36445: | | | | | | 130.00 | |
| 01/12/17 | 36467 | Blomquist Hale Consulting Inc. | 12/01/16 | EAP Service Dec. 2016 | 1043135 | 130.00 | Blomquist Hale Consulting Inc. |
| Total 36467: | | | | | | 130.00 | |
| 01/19/17 | 36505 | BLUE STAKES OF UTAH | 12/31/16 | Blue Stakes Locator - Dec. 2016 | 5140250 | 96.55 | BLUE STAKES OF UTAH |
| Total 36505: | | | | | | 96.55 | |
| 01/26/17 | 36530 | Browning, Colby | 01/26/17 | Referee - Basketball | 2071340 | 33.75 | Browning, Colby |
| Total 36530: | | | | | | 33.75 | |
| 01/12/17 | 36468 | Butler, J S | 01/06/17 | Completion Bond - SWC160524064 | 4521350 | 500.00 | Butler, J S |
| Total 36468: | | | | | | 500.00 | |
| 01/12/17 | 36469 | CALL, SARAH | 01/10/17 | Zumba Insturction | 2071340 | 150.00 | CALL, SARAH |
| Total 36469: | | | | | | 150.00 | |
| 01/19/17 | 36506 | CENTRAL WEBER SEWER IMPR DIST | 01/06/17 | 4th Quarter Impact Fee 2016 | 5221365 | 14,114.65 | CENTRAL WEBER SEWER IMPR DIST |
| Total 36506: | | | | | | 14,114.65 | |
| 01/26/17 | 36531 | CENTURYLINK | 01/10/17 | Data Line - Water | 5140490 | 50.88 | CENTURYLINK |
| Total 36531: | | | | | | 50.88 | |
| 01/12/17 | 36470 | CINTAS CORPORATION | 01/04/17 | Resupply First Aid Station - City Hall | 1043262 | 8.71 | CINTAS CORPORATION |
| Total 36470: | | | | | | 8.71 | |
| 01/19/17 | 36507 | CINTAS CORPORATION | 01/12/17 | Eye wash Station - Shop | 1060260 | 177.00 | CINTAS CORPORATION |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|--------------------------|------------|----------------------------------|------------|------------|--------------------------|
| 01/19/17 | 36507 | CINTAS CORPORATION | 01/12/17 | eye wash Station Supplies - Shop | 1060260 | 316.67 | CINTAS CORPORATION |
| Total 36507: | | | | | | 493.67 | |
| 01/26/17 | 36532 | CINTAS CORPORATION | 01/20/17 | Eye wash Station - Shop | 1060260 | 62.32 | CINTAS CORPORATION |
| Total 36532: | | | | | | 62.32 | |
| 01/12/17 | 36471 | Compass Minerals America | 12/27/16 | Salt for Roads | 1061411 | 798.63 | Compass Minerals America |
| Total 36471: | | | | | | 798.63 | |
| 01/19/17 | 36508 | Compass Minerals America | 01/06/17 | Salt for Roads | 1061411 | 2,370.69 | Compass Minerals America |
| Total 36508: | | | | | | 2,370.69 | |
| 01/26/17 | 36533 | Compass Minerals America | 01/10/17 | Salt for Roads | 1061411 | 1,576.47 | Compass Minerals America |
| 01/26/17 | 36533 | Compass Minerals America | 01/10/17 | Salt for Roads | 1061411 | 793.59 | Compass Minerals America |
| Total 36533: | | | | | | 2,370.06 | |
| 01/12/17 | 36472 | D&J Grading | 12/08/16 | Heather Cove Storm Drain Project | 5440690 | 285,940.31 | D&J Grading |
| 01/26/17 | 36472 | D&J Grading | V 12/08/16 | Heather Cove Storm Drain Project | 5440690 | 285,940.31 | D&J Grading |
| Total 36472: | | | | | | 571,880.62 | |
| 01/26/17 | 36534 | D&J Grading | 12/08/16 | Heather Cove Storm Drain Project | 5440690 | 285,940.31 | D&J Grading |
| Total 36534: | | | | | | 285,940.31 | |
| 01/05/17 | 36446 | DAVIS COUNTY GOVERNMENT | 12/09/16 | Animal Control - Nov. 2016 | 1042317 | 1,131.28 | DAVIS COUNTY GOVERNMENT |
| 01/05/17 | 36446 | DAVIS COUNTY GOVERNMENT | 12/09/16 | Sheriff Contract - Nov 2016 | 1054310 | 11,047.67 | DAVIS COUNTY GOVERNMENT |
| Total 36446: | | | | | | 12,178.95 | |
| 01/12/17 | 36473 | DAVIS COUNTY GOVERNMENT | 01/05/17 | County Planner June - Dec. 2016 | 1043310 | 4,042.69 | DAVIS COUNTY GOVERNMENT |
| Total 36473: | | | | | | 4,042.69 | |
| 01/26/17 | 36535 | DAVIS COUNTY GOVERNMENT | 01/10/17 | Bailiff Service - Dec. 2016 | 1042317 | 300.00 | DAVIS COUNTY GOVERNMENT |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|------------------|----------|-------------------------------|-----------|--|------------|----------|-------------------------------|
| Total 36535: | | | | | | 300.00 | |
| 01/03/17 | 10803223 | DE LAGE LANDEN | 12/24/16 | COPIER MAINT AGREEMENT - SHARP | 1042240 | 21.98 | DE LAGE LANDEN |
| 01/03/17 | 10803223 | DE LAGE LANDEN | 12/24/16 | COPIER MAINT AGREEMENT - SHARP | 1043240 | 51.29 | DE LAGE LANDEN |
| 01/03/17 | 10803223 | DE LAGE LANDEN | 12/24/16 | COPIER MAINT AGREEMENT - SHARP | 5140240 | 36.63 | DE LAGE LANDEN |
| 01/03/17 | 10803223 | DE LAGE LANDEN | 12/24/16 | COPIER MAINT AGREEMENT - SHARP | 5240240 | 36.63 | DE LAGE LANDEN |
| Total 108032236: | | | | | | 146.53 | |
| 01/23/17 | 10803223 | DE LAGE LANDEN | 01/21/17 | COPIER MAINT AGREEMENT - SHARP | 1042240 | 21.07 | DE LAGE LANDEN |
| 01/23/17 | 10803223 | DE LAGE LANDEN | 01/21/17 | COPIER MAINT AGREEMENT - SHARP | 1043240 | 49.16 | DE LAGE LANDEN |
| 01/23/17 | 10803223 | DE LAGE LANDEN | 01/21/17 | COPIER MAINT AGREEMENT - SHARP | 5140240 | 35.12 | DE LAGE LANDEN |
| 01/23/17 | 10803223 | DE LAGE LANDEN | 01/21/17 | COPIER MAINT AGREEMENT - SHARP | 5240240 | 35.11 | DE LAGE LANDEN |
| Total 108032238: | | | | | | 140.46 | |
| 01/26/17 | 36536 | Dygart, Casey | 01/26/17 | Referee - Basketball | 2071340 | 52.50 | Dygart, Casey |
| Total 36536: | | | | | | 52.50 | |
| 01/26/17 | 36537 | EARTHTEC TESTING AND ENGINEER | 12/31/16 | Soil Testing - Cottonwood Cove Upgrade | 5240690 | 469.60 | EARTHTEC TESTING AND ENGINEER |
| Total 36537: | | | | | | 469.60 | |
| 01/12/17 | 36474 | ENERGY SAVERS | 01/06/17 | Completion Bond - SWC161201178 | 4521350 | 200.00 | ENERGY SAVERS |
| Total 36474: | | | | | | 200.00 | |
| 01/26/17 | 36538 | Executech | 01/01/17 | IT Services - Dec.. 2017 | 1043308 | 682.50 | Executech |
| 01/26/17 | 36538 | Executech | 01/01/17 | Backup, Office 365, & Email | 1043350 | 590.07 | Executech |
| Total 36538: | | | | | | 1,272.57 | |
| 01/12/17 | 36475 | FOWERS HEATING AND AIR COND | 12/06/16 | Fire Station Furnace Repair | 1057260 | 124.00 | FOWERS HEATING AND AIR COND |
| Total 36475: | | | | | | 124.00 | |
| 01/05/17 | 36447 | FREEDOM MAILING SERVICES, INC | 12/28/16 | Utility Bills - Dec. 2016 | 5140370 | 413.88 | FREEDOM MAILING SERVICES, INC |
| 01/05/17 | 36447 | FREEDOM MAILING SERVICES, INC | 12/28/16 | Utility Bills - Dec. 2016 | 5240370 | 287.91 | FREEDOM MAILING SERVICES, INC |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-------------------------------|-----------|--|------------|----------|-------------------------------|
| 01/05/17 | 36447 | FREEDOM MAILING SERVICES, INC | 12/28/16 | Utility Bills - Dec. 2016 | 5340370 | 134.96 | FREEDOM MAILING SERVICES, INC |
| 01/05/17 | 36447 | FREEDOM MAILING SERVICES, INC | 12/28/16 | Utility Bills - Dec. 2016 | 5440370 | 62.98 | FREEDOM MAILING SERVICES, INC |
| Total 36447: | | | | | | 899.73 | |
| 01/12/17 | 36476 | FREEDOM MAILING SERVICES, INC | 01/06/17 | Jan. 2017 Newsletter Reprint | 5140370 | 293.65 | FREEDOM MAILING SERVICES, INC |
| 01/12/17 | 36476 | FREEDOM MAILING SERVICES, INC | 01/06/17 | Jan. 2017 Newsletter Reprint | 5240370 | 204.28 | FREEDOM MAILING SERVICES, INC |
| 01/12/17 | 36476 | FREEDOM MAILING SERVICES, INC | 01/06/17 | Jan. 2017 Newsletter Reprint | 5340370 | 95.76 | FREEDOM MAILING SERVICES, INC |
| 01/12/17 | 36476 | FREEDOM MAILING SERVICES, INC | 01/06/17 | Jan. 2017 Newsletter Reprint | 5440370 | 44.68 | FREEDOM MAILING SERVICES, INC |
| Total 36476: | | | | | | 638.37 | |
| 01/05/17 | 36448 | Galbraith, Kaleb | 12/30/16 | Completion Bond - SWC160523063 | 4521350 | 500.00 | Galbraith, Kaleb |
| Total 36448: | | | | | | 500.00 | |
| 01/05/17 | 36449 | Green Castle | 12/05/16 | Snow Removal Park & Ride | 1070625 | 875.00 | Green Castle |
| Total 36449: | | | | | | 875.00 | |
| 01/19/17 | 36509 | Green Castle | 01/11/17 | Snow Removal Park & Ride | 1070625 | 2,820.00 | Green Castle |
| 01/19/17 | 36509 | Green Castle | 01/12/17 | Snow Removal Park & Ride | 1070625 | 940.00 | Green Castle |
| 01/19/17 | 36509 | Green Castle | 01/15/17 | Snow Removal Park & Ride | 1070625 | 3,020.00 | Green Castle |
| 01/19/17 | 36509 | Green Castle | 01/15/17 | Snow Removal Park & Ride | 1070625 | 845.00 | Green Castle |
| Total 36509: | | | | | | 7,625.00 | |
| 01/12/17 | 36477 | GROUNDWORKS | 01/07/17 | Snow Removal - Poll Property Sidewalks | 1061411 | 325.00 | GROUNDWORKS |
| Total 36477: | | | | | | 325.00 | |
| 01/26/17 | 36539 | HANSEN & ASSOCIATES | 01/06/17 | Surveying - Cottonwood Cove Upgrade | 5240690 | 668.40 | HANSEN & ASSOCIATES |
| Total 36539: | | | | | | 668.40 | |
| 01/26/17 | 36540 | Hayes, Hunter | 01/26/17 | Referee - Basketball | 2071340 | 30.00 | Hayes, Hunter |
| Total 36540: | | | | | | 30.00 | |
| 01/05/17 | 36450 | HD SUPPLY WATERWORKS | 12/16/16 | Master DMMR Meter Reading Receiver | 5140250 | 2,750.00 | HD SUPPLY WATERWORKS |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-------------------------------|-----------|--|------------|----------|-------------------------------|
| Total 36450: | | | | | | 2,750.00 | |
| 01/12/17 | 36478 | HERRICK INDUSTRIAL SUPPLY | 11/07/16 | Replacement Hooks for Weight Equipment | 2071250 | 2.55 | HERRICK INDUSTRIAL SUPPLY |
| Total 36478: | | | | | | 2.55 | |
| 01/26/17 | 36541 | HERRICK INDUSTRIAL SUPPLY | 01/17/17 | Saw Blade and Tools | 5140490 | 71.72 | HERRICK INDUSTRIAL SUPPLY |
| Total 36541: | | | | | | 71.72 | |
| 01/05/17 | 36451 | INFOBYTES, INC. | 12/25/16 | City Website Maintenance - Jan. 2017 | 1043370 | 234.14 | INFOBYTES, INC. |
| Total 36451: | | | | | | 234.14 | |
| 01/12/17 | 36479 | INTERMOUNTAIN SALES OF DENVER | 12/22/16 | Water Locator Equipment | 5140250 | 935.00 | INTERMOUNTAIN SALES OF DENVER |
| Total 36479: | | | | | | 935.00 | |
| 01/12/17 | 36480 | Intermountain Wind & Solar | 01/06/17 | Completion Bond - SWC 161107161 | 4521350 | 200.00 | Intermountain Wind & Solar |
| 01/12/17 | 36480 | Intermountain Wind & Solar | 01/10/17 | Completion Bond - SWC 161115166 | 4521350 | 200.00 | Intermountain Wind & Solar |
| Total 36480: | | | | | | 400.00 | |
| 01/19/17 | 36510 | Intermountain Workmed | 01/03/17 | Pre Employment Drug Screening (6) | 1057370 | 90.00 | Intermountain Workmed |
| Total 36510: | | | | | | 90.00 | |
| 01/12/17 | 36481 | INTERSTATE BILLING SERVICE | 10/31/16 | Truck Repairs | 1060250 | 2,121.11 | INTERSTATE BILLING SERVICE |
| Total 36481: | | | | | | 2,121.11 | |
| 01/19/17 | 36511 | INTERWEST SUPPLY CO | 01/06/17 | Snow Plow Blades & Attachments | 1061411 | 3,915.90 | INTERWEST SUPPLY CO |
| Total 36511: | | | | | | 3,915.90 | |
| 01/05/17 | 36452 | JACK'S TIRE AND OIL-OGDEN | 12/19/16 | Tires For Backhoe | 1060250 | 835.75 | JACK'S TIRE AND OIL-OGDEN |
| 01/05/17 | 36452 | JACK'S TIRE AND OIL-OGDEN | 12/19/16 | Tires For Backhoe | 5140250 | 835.75 | JACK'S TIRE AND OIL-OGDEN |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|----------------------|-----------|---|------------|-----------|----------------------|
| Total 36452: | | | | | | 1,671.50 | |
| 01/26/17 | 36542 | JACKSON SPORTS | 01/03/17 | Basketball T-Shirts (27) | 2071480 | 135.00 | JACKSON SPORTS |
| Total 36542: | | | | | | 135.00 | |
| 01/26/17 | 36543 | Jeske, Colton | 01/26/17 | Referee - Basketball | 2071340 | 63.75 | Jeske, Colton |
| Total 36543: | | | | | | 63.75 | |
| 01/12/17 | 36482 | JOHNSON ELECTRIC | 12/19/16 | Street Light Repair 7 Locations | 1060271 | 2,733.51 | JOHNSON ELECTRIC |
| Total 36482: | | | | | | 2,733.51 | |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Miscellaneous | 1043312 | 1,113.75 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | 6650 South - Improv. Impact Study | 1060312 | 1,246.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | UDOT TAP Application - 1250 E | 1060312 | 289.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | 2016 Street Maintenance Projects | 1060312 | 26.25 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Westside Water Reservoir | 5140312 | 13,403.25 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | General Storm Water Compliance | 5440312 | 155.75 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Storm Water Management Plan | 5440312 | 49.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Heather Cove Storm Drain Project | 5440690 | 834.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | 2016 Sewer Outfall Replace. (Old Fort Rd. to 66 | 5240690 | 4,016.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | 2016 Cap. Facil. Plan - Sanitary Sewer (CFP) | 5240312 | 3,466.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Bowman Old Farm Estates | 1043319 | 52.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Old Maple Farms Phases 1&2 | 1043319 | 735.00 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Soccer Complex - Kelly Parke | 1043319 | 131.25 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | South Weber Dr. Commercial | 1043319 | 123.00 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Ferndale | 1043319 | 472.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Bambrough Property (Nilson Homes) | 1043319 | 1,074.00 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | Weaver Estates | 1043319 | 997.50 | JONES AND ASSOCIATES |
| 01/12/17 | 36483 | JONES AND ASSOCIATES | 01/01/17 | South Weber Valley Estates - 1st Amendment | 1043319 | 157.50 | JONES AND ASSOCIATES |
| Total 36483: | | | | | | 28,345.25 | |
| 01/12/17 | 36484 | Kap, Hallestyn | 12/13/16 | Referee - Basketball | 2071340 | 45.00 | Kap, Hallestyn |
| Total 36484: | | | | | | 45.00 | |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|------------------|----------|-------------------------------|-----------|--|------------|----------|-------------------------------|
| 01/05/17 | 36453 | KEITH KAP AND SONS EXCAVATING | 12/19/16 | Snow Removal Park & Ride | 1070625 | 1,300.00 | KEITH KAP AND SONS EXCAVATING |
| Total 36453: | | | | | | 1,300.00 | |
| 01/19/17 | 36512 | L N CURTIS | 12/30/16 | SCBA Repair | 1057250 | 10.00 | L N CURTIS |
| Total 36512: | | | | | | 10.00 | |
| 01/12/17 | 36485 | Lamb, Alexander | 01/09/17 | Referee - Basketball | 2071340 | 48.00 | Lamb, Alexander |
| Total 36485: | | | | | | 48.00 | |
| 01/26/17 | 36544 | Lamb, Alexander | 01/26/17 | Referee - Basketball | 2071340 | 144.00 | Lamb, Alexander |
| Total 36544: | | | | | | 144.00 | |
| 01/19/17 | 36513 | LARSEN, MARK | 01/16/17 | Per diem for ICC Conference - St. George Train | 1058230 | 160.50 | LARSEN, MARK |
| Total 36513: | | | | | | 160.50 | |
| 01/12/17 | 36486 | Legacy Equipment Company | 12/19/16 | Snow Plow Repair | 1060250 | 1,969.30 | Legacy Equipment Company |
| Total 36486: | | | | | | 1,969.30 | |
| 01/23/17 | 10803223 | LES OLSEN COMPANY | 01/17/17 | QTRLY - Copier Maintenance | 1043251 | 313.61 | LES OLSEN COMPANY |
| Total 108032239: | | | | | | 313.61 | |
| 01/19/17 | 36514 | LEWIS YOUNG INC. | 01/15/17 | Water Bond Disclosure Report | 5140311 | 1,500.00 | LEWIS YOUNG INC. |
| Total 36514: | | | | | | 1,500.00 | |
| 01/09/17 | 10803223 | LOWES PROX | 12/19/16 | parks light bulbs | 1070260 | 159.48 | LOWES PROX |
| 01/09/17 | 10803223 | LOWES PROX | 12/05/16 | saw blades for shop | 1060260 | 51.66 | LOWES PROX |
| 01/09/17 | 10803223 | LOWES PROX | 12/15/16 | light bulbs for parks | 1070260 | 26.56 | LOWES PROX |
| 01/09/17 | 10803223 | LOWES PROX | 12/20/16 | propane for roads equipment | 1060250 | 18.98 | LOWES PROX |
| 01/09/17 | 10803223 | LOWES PROX | 12/02/16 | City Hall Christmas decorations | 1043262 | 74.24 | LOWES PROX |
| Total 108032237: | | | | | | 330.92 | |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-----------------------------|-----------|--------------------------------|------------|---------|-----------------------------|
| 01/12/17 | 36487 | Malan, Brigg | 01/06/17 | Referee - Basketball | 2071340 | 75.00 | Malan, Brigg |
| Total 36487: | | | | | | 75.00 | |
| 01/26/17 | 36545 | Malan, Brigg | 01/26/17 | Referee - Basketball | 2071340 | 112.50 | Malan, Brigg |
| Total 36545: | | | | | | 112.50 | |
| 01/12/17 | 36488 | MOUNT OLYMPUS | 12/31/16 | Water Cooler for City Hall | 1043262 | 35.24 | MOUNT OLYMPUS |
| Total 36488: | | | | | | 35.24 | |
| 01/19/17 | 36515 | NATIONAL BATTERY SALES | 01/09/17 | Light Bar Repair on Dump Truck | 1060250 | 5.14 | NATIONAL BATTERY SALES |
| Total 36515: | | | | | | 5.14 | |
| 01/19/17 | 36516 | National Business Furniture | 01/09/17 | Mesh Chair for Stefanie | 1043240 | 170.00 | National Business Furniture |
| Total 36516: | | | | | | 170.00 | |
| 01/26/17 | 36546 | Nielson, Kalena | 01/26/17 | Referee - Basketball | 2071340 | 22.50 | Nielson, Kalena |
| Total 36546: | | | | | | 22.50 | |
| 01/05/17 | 36454 | OFFICE DEPOT | 12/27/16 | Toner, Batteries, Paper | 1043240 | 382.68 | OFFICE DEPOT |
| Total 36454: | | | | | | 382.68 | |
| 01/05/17 | 36455 | One Solar | 12/30/16 | Completion Bond - SWC161115165 | 4521350 | 200.00 | One Solar |
| Total 36455: | | | | | | 200.00 | |
| 01/12/17 | 36489 | OREILLY AUTOMOTIVE, INC. | 10/17/16 | Engine One Wiper Blades | 1057250 | 25.16 | OREILLY AUTOMOTIVE, INC. |
| 01/12/17 | 36489 | OREILLY AUTOMOTIVE, INC. | 11/16/16 | Gas Can for Parks | 1070250 | 18.99 | OREILLY AUTOMOTIVE, INC. |
| Total 36489: | | | | | | 44.15 | |
| 01/19/17 | 36517 | OREILLY AUTOMOTIVE, INC. | 01/09/17 | Jump Pack for Trucks | 1060250 | 99.99 | OREILLY AUTOMOTIVE, INC. |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-----------------------------|-----------|--------------------------------------|------------|----------|-----------------------------|
| Total 36517: | | | | | | 99.99 | |
| 01/05/17 | 36456 | PEHP LTD PAYMENTS | 01/04/17 | LTD Premium - 11/28/16 to12/25/16 | 1043135 | 299.84 | PEHP LTD PAYMENTS |
| Total 36456: | | | | | | 299.84 | |
| 01/12/17 | 36490 | PERRY HOMES | 01/06/17 | Completion Bond - SWC 160822113 | 4521350 | 500.00 | PERRY HOMES |
| Total 36490: | | | | | | 500.00 | |
| 01/19/17 | 36518 | PERRY HOMES | 01/17/17 | Completion Bond - SWC 160830116 | 4521350 | 500.00 | PERRY HOMES |
| Total 36518: | | | | | | 500.00 | |
| 01/26/17 | 36547 | PERRY HOMES | 01/23/17 | Overpayment on Utilities | 0111750 | 28.52 | PERRY HOMES |
| Total 36547: | | | | | | 28.52 | |
| 01/19/17 | 36519 | Post Asphalt & Construction | 01/04/17 | Water Leak Repair on 2800 S | 5140490 | 1,181.25 | Post Asphalt & Construction |
| Total 36519: | | | | | | 1,181.25 | |
| 01/26/17 | 36548 | PRO STREET EMBROIDERY | 12/29/16 | Uniforms | 1057140 | 220.00 | PRO STREET EMBROIDERY |
| 01/26/17 | 36548 | PRO STREET EMBROIDERY | 01/04/17 | Uniforms | 1057140 | 230.00 | PRO STREET EMBROIDERY |
| Total 36548: | | | | | | 450.00 | |
| 01/05/17 | 36457 | Protect Youth Sports | 01/01/17 | Background Checks - 5 Employees Fire | 1057620 | 89.75 | Protect Youth Sports |
| 01/05/17 | 36457 | Protect Youth Sports | 01/01/17 | Background Checks - 1 Employee Rec. | 1043210 | 17.95 | Protect Youth Sports |
| Total 36457: | | | | | | 107.70 | |
| 01/12/17 | 36491 | RANDY MARRIOTT CONSTRUCTION | 12/28/16 | Deliver Salt | 1061411 | 1,169.01 | Marriott Construction |
| Total 36491: | | | | | | 1,169.01 | |
| 01/19/17 | 36520 | RANDY MARRIOTT CONSTRUCTION | 01/09/17 | Deliver Salt | 1061411 | 874.90 | Marriott Construction |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-----------------------------|-----------|---|------------|----------|-----------------------------|
| Total 36520: | | | | | | 874.90 | |
| 01/05/17 | 36458 | RiverPrint | 12/14/16 | Fire Inspection & EMS Forms | 1057250 | 89.72 | RiverPrint |
| Total 36458: | | | | | | 89.72 | |
| 01/19/17 | 36521 | ROBINSON WASTE SERVICES INC | 01/01/17 | Park & Ride Collection - Jan. 2017 | 1070625 | 42.02 | ROBINSON WASTE SERVICES INC |
| 01/19/17 | 36521 | ROBINSON WASTE SERVICES INC | 12/31/16 | Garbage collection service - Dec. 2016 | 5340492 | 9,891.66 | ROBINSON WASTE SERVICES INC |
| Total 36521: | | | | | | 9,933.68 | |
| 01/26/17 | 36549 | Rosier, Zachary | 01/26/17 | Referee - Basketball | 2071340 | 75.00 | Rosier, Zachary |
| Total 36549: | | | | | | 75.00 | |
| 01/05/17 | 36459 | Safety West, Inc. | 12/29/16 | Gas Air Monitor | 1057250 | 857.85 | Safety West, Inc. |
| Total 36459: | | | | | | 857.85 | |
| 01/12/17 | 36492 | SAV ON | 12/05/16 | Counter, Stop Watch | 2071480 | 38.60 | SAV ON |
| Total 36492: | | | | | | 38.60 | |
| 01/12/17 | 36493 | SCHMID MARK | 12/30/16 | Building Inspections - 3 days at \$50 per day | 1058370 | 150.00 | SCHMID MARK |
| Total 36493: | | | | | | 150.00 | |
| 01/26/17 | 36550 | Schow, Brock | 01/26/17 | Referee - Basketball | 2071340 | 105.00 | Schow, Brock |
| Total 36550: | | | | | | 105.00 | |
| 01/12/17 | 36494 | SNA Sports | 11/11/16 | Rope Ratchet for Volleyball Net | 2071241 | 34.00 | SNA Sports |
| Total 36494: | | | | | | 34.00 | |
| 01/05/17 | 36460 | Solar Ready Solutions | 12/30/16 | Completion Bond - SWC161116172 | 4521350 | 200.00 | Solar Ready Solutions |
| Total 36460: | | | | | | 200.00 | |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|--------------------------|-----------|--|------------|----------|--------------------------|
| 01/19/17 | 36522 | Solar Ready Solutions | 01/17/17 | Completion Bond - SWC161116171 | 4521350 | 200.00 | Solar Ready Solutions |
| Total 36522: | | | | | | 200.00 | |
| 01/26/17 | 36551 | SOUTH WEBER IRRIGATION | 01/26/17 | Water For Parks & Cemetery | 1070261 | 1,342.50 | SOUTH WEBER IRRIGATION |
| Total 36551: | | | | | | 1,342.50 | |
| 01/05/17 | 36461 | SRC CONSTRUCTION | 12/30/16 | Completion Bond - SWC160525066 | 4521350 | 500.00 | SRC CONSTRUCTION |
| Total 36461: | | | | | | 500.00 | |
| 01/05/17 | 36462 | Staker Parson Companies | 12/14/16 | Road Materials for Water Leak, 1429 SW Dr. | 5140490 | 765.90 | Staker Parson Companies |
| Total 36462: | | | | | | 765.90 | |
| 01/19/17 | 36523 | Staker Parson Companies | 12/28/17 | Cottonwood Cove Water Leak Repair | 5140490 | 312.52 | Staker Parson Companies |
| Total 36523: | | | | | | 312.52 | |
| 01/26/17 | 36552 | Staker Parson Companies | 01/11/17 | Sand for Sand Bags | 1060250 | 48.89 | Staker Parson Companies |
| Total 36552: | | | | | | 48.89 | |
| 01/05/17 | 36463 | STANDARD EXAMINER | 12/30/16 | Fire Chief and Fire Captain Job Ad. | 1043220 | 660.00 | STANDARD EXAMINER |
| Total 36463: | | | | | | 660.00 | |
| 01/12/17 | 36495 | STANDARD EXAMINER | 12/31/16 | Public Hearings, Audit Completion | 1043220 | 217.00 | STANDARD EXAMINER |
| Total 36495: | | | | | | 217.00 | |
| 01/12/17 | 36496 | STATE OF UTAH - D.O.P.L. | 01/06/17 | 4th Quarter Surcharge - Bldg. Permits | 1058620 | 206.02 | STATE OF UTAH - D.O.P.L. |
| Total 36496: | | | | | | 206.02 | |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1070256 | 39.54 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 5140250 | 39.54 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1070256 | 53.00 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 5140256 | 102.92 | STATE OF UTAH GASCARD |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-------------------------|-----------|----------------------------------|------------|----------|-------------------------|
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1070256 | 222.54 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1060250 | 148.36 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 2071256 | 23.33 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1061256 | 286.08 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1061256 | 105.94 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1061256 | 121.89 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1057256 | 122.52 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1057256 | 35.58 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1070256 | 52.97 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 1058256 | 126.56 | STATE OF UTAH GASCARD |
| 01/12/17 | 36497 | STATE OF UTAH GASCARD | 01/02/17 | Dec. Fuel Usage | 5440250 | 54.24 | STATE OF UTAH GASCARD |
| Total 36497: | | | | | | 1,535.01 | |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | PW1 Mark | 1070256 | 73.93 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | PW1 Mark | 5140256 | 73.93 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | PW5 Jackson | 1070256 | 162.68 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 003 Bryan | 5140256 | 134.71 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | PW Misc. Jason | 1058256 | 73.83 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | PW Misc. Jason | 5440256 | 31.64 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 156889 Zach | 1070256 | 112.31 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 156889 Zach | 1060256 | 74.87 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 008 2002 Dump | 1060256 | 131.27 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 007 2015 Dump | 5140256 | 55.56 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 10 Backhoe | 1061256 | 94.33 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | E-1 Fire | 1057256 | 150.76 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | SQ-5 Fire | 1057256 | 37.48 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 110 Mowers | 1070256 | 48.32 | STATE OF UTAH GASCARD |
| 01/26/17 | 36553 | STATE OF UTAH GASCARD | 11/23/16 | 181398 Park Gas Can | 1070256 | 99.93 | STATE OF UTAH GASCARD |
| Total 36553: | | | | | | 1,355.55 | |
| 01/26/17 | 36554 | Tubbs, Jason | 01/24/17 | Res. Building Inspector Training | 1058230 | 448.50 | Tubbs, Jason |
| Total 36554: | | | | | | 448.50 | |
| 01/12/17 | 36498 | UPPERCASE PRINTING, INK | 01/03/17 | Newsletter - Dec. 2016 | 5140370 | 190.44 | UPPERCASE PRINTING, INK |
| 01/12/17 | 36498 | UPPERCASE PRINTING, INK | 01/03/17 | Newsletter - Dec. 2016 | 5240370 | 135.42 | UPPERCASE PRINTING, INK |
| 01/12/17 | 36498 | UPPERCASE PRINTING, INK | 01/03/17 | Newsletter - Dec. 2016 | 5340370 | 42.32 | UPPERCASE PRINTING, INK |
| 01/12/17 | 36498 | UPPERCASE PRINTING, INK | 01/03/17 | Newsletter - Dec. 2016 | 5440370 | 55.02 | UPPERCASE PRINTING, INK |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-----------------------------------|-----------|--|------------|----------|-----------------------------------|
| Total 36498: | | | | | | 423.20 | |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Senior Lunch Supplies | 2071486 | 47.25 | Dilly Dallys |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Senior Lunch Supplies | 2071486 | 54.80 | Walmart |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Senior Lunch Supplies | 2071486 | 51.29 | SAM'S CLUB |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Supplies | 2071610 | 55.14 | Walmart |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Breakfast with Santa supplies | 2071331 | 32.76 | Walmart |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Breakfast with Santa supplies | 2071331 | 206.62 | SAM'S CLUB |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Breakfast with Santa supplies | 2071331 | 16.45 | Generic Travel Fuel |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Breakfast with Santa supplies | 2071331 | 9.96 | WINEGAR'S |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Breakfast with Santa supplies | 2071331 | 14.16 | Walmart |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Breakfast with Santa supplies | 2071331 | 87.88 | SAM'S CLUB |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Breakfast with Santa supplies | 2071331 | 53.20 | SAM'S CLUB |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | City Christmas Party treats | 1043329 | 81.40 | COSTCO WHOLESALE |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Fuel - Admin car | 1043256 | 30.19 | Maverik |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Paper Products | 1043240 | 34.78 | COSTCO WHOLESALE |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | GIS Map Software | 5140350 | 394.00 | Bluebeam Software |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | City Hall Christmas Movie | 1043329 | 71.19 | Fandango.com |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | City Christmas Party | 1043329 | 536.86 | Granny Annie's |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Drinks | 1043230 | 9.55 | Maverik |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | City Hall Christmas movie - food | 1043329 | 273.00 | CinemarkTheaters |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | AED LIFEPAK CR | 1057450 | 1,458.00 | Heartsmart.com |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Catheter Suction kits | 1057450 | 178.76 | BOUND TREE MEDICAL LLC |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Light bulbs | 1057260 | 10.09 | HOME DEPOT CREDIT SERVICES |
| 01/12/17 | 36499 | US Bank - Visa Payment | 12/25/16 | Safety Lunch | 1060230 | 53.95 | Generic Travel Restaurant |
| Total 36499: | | | | | | 3,654.88 | |
| 01/26/17 | 36555 | UTAH LOCAL GOVERNMENTS TRUST | 01/10/17 | Workers Comp Monthly - Feb. 2017 | 1022250 | 951.20 | UTAH LOCAL GOVERNMENTS TRUST |
| Total 36555: | | | | | | 951.20 | |
| 01/05/17 | 36464 | UTAH STATE TREASURER | 01/04/17 | Court Surcharge Remittance - Dec. 2016 | 1042980 | 2,465.07 | UTAH STATE TREASURER |
| Total 36464: | | | | | | 2,465.07 | |
| 01/05/17 | 36465 | Vanguard Cleaning Systems of Utah | 01/01/17 | Janitorial services - Jan 2017 | 1043262 | 245.00 | Vanguard Cleaning Systems of Utah |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|---------------|---------|-----------------------------------|-----------|---------------------------------------|------------|--------------|-----------------------------------|
| Total 36465: | | | | | | 245.00 | |
| 01/19/17 | 36524 | Vanguard Cleaning Systems of Utah | 12/01/16 | Janitorial services - Dec. 2016 | 1043370 | 245.00 | Vanguard Cleaning Systems of Utah |
| Total 36524: | | | | | | 245.00 | |
| 01/26/17 | 36556 | VERIZON WIRELESS | 01/08/17 | Aircard for PW GPS | 5140280 | 57.20 | VERIZON WIRELESS |
| Total 36556: | | | | | | 57.20 | |
| 01/19/17 | 36525 | Vision Solar | 01/17/17 | Completion Bond SWC161003134 | 4521350 | 200.00 | Vision Solar |
| Total 36525: | | | | | | 200.00 | |
| 01/12/17 | 36500 | Vivint Solar | 01/06/17 | Completion Bond - SWC161128173 | 4521350 | 200.00 | Vivint Solar |
| Total 36500: | | | | | | 200.00 | |
| 01/19/17 | 36526 | Vivint Solar | 01/17/17 | Completion Bond - SWC161109163 | 4521350 | 200.00 | Vivint Solar |
| Total 36526: | | | | | | 200.00 | |
| 01/12/17 | 36501 | WASATCH INTEGRATED WASTE MGMT | 12/01/16 | Garbage Disposal - Nov. 2016 | 5340492 | 14,357.20 | WASATCH INTEGRATED WASTE MGMT |
| Total 36501: | | | | | | 14,357.20 | |
| 01/26/17 | 36557 | WHITEHEAD ELECTRIC INC | 11/03/16 | Tools | 1060250 | 93.13 | WHITEHEAD ELECTRIC INC |
| Total 36557: | | | | | | 93.13 | |
| 01/26/17 | 36558 | Workforce QA | 12/31/16 | Pre-Employment & Random Drug Test (2) | 1070137 | 75.00 | Workforce QA |
| 01/26/17 | 36558 | Workforce QA | 12/31/16 | Pre-Employment Drug Test (4) | 1057137 | 228.00 | Workforce QA |
| Total 36558: | | | | | | 303.00 | |
| Grand Totals: | | | | | | 1,013,370.09 | |

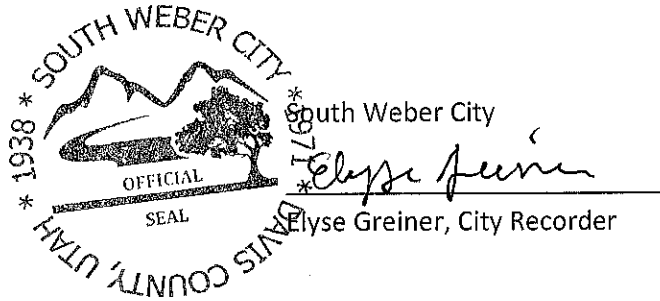
Approval Date: _____

City Recorder: _____

NOTICE OF INTENT TO PREPARE OR AMEND AN IMPACT FEE FACILITIES PLANS AND IMPACT FEE WRITTEN ANALYSIS

Pursuant to the requirements of Utah Code Ann. 11-36a-501 and 11-36a-503, notice is hereby given of South Weber City's to contract to prepare or amend Impact Fee Facilities Plans and Impact Fee Written Analysis for culinary water, sewer, storm water, streets, parks and trails, fire, and public safety. The geographical area where the proposed impact fee facilities will be located is the entire City limits.

Dated this 30th day of January, 2017.



Public Notice is hereby given that there is a vacancy in the South Weber City Council and it will be filled on Tuesday, February 7, 2017 at the South Weber City Office located at 1600 E. South Weber Dr. in a special public meeting commencing at 5:00 p.m. Any interested persons who are a registered voter in and a resident of South Weber City, Davis County, Utah may apply for the interim appointed position (and who qualify under the provisions of State Code Sections 10-3-301 and 20A-9-203) for the term of January 2017 to January 2018. Candidates may fill out an application at City Hall to be submitted to the City Recorder until Tuesday, January 24, 2017 at 12:00 p.m.

**APPLICATION FOR APPOINTMENT
TO FILL VACANCY IN OFFICE**

NAME: KEITH CHRISTENSEN

HOME PHONE: [REDACTED] MOBILE PHONE: _____

EMAIL: [REDACTED]

STATE OF UTAH
COUNTY OF DAVIS

I, KEITH CHRISTENSEN, being first sworn, say that I reside at 1411 E. 7425th, City of South Weber, County of Davis, State of Utah; that I am a registered voter; and that I would like to be considered for the appointment for the office of Council Member for the term of one year.

Signed [Signature]

Subscribed and sworn to before me by Keith Christensen

on this 23 day of JANUARY, 2017.



Telitha Elyse Greiner
NOTARY PUBLIC - STATE OF UTAH
My Comm. Exp. 12/18/2018
Commission # 680754

T. Elyse Greiner
City Recorder or Notary Public

APPLICATION DUE DATE: Submit application in person during regular city business hours; deadline is January 24, 2017 by 12:00 p.m.

TERM OF OFFICE Jan. 2017 - Jan. 2018

APPLICATION PROCEDURE

Submit Application in person to City Recorder by Jan. 24

Application shall consist of:

1. Application for Appointment (signed in presence of City Recorder)
2. Letter of Intent
3. Resume

Questions - City Recorder, Elyse Greiner, 801-479-3177 or egreiner@southwebercity.com

QUALIFICATIONS FOR OFFICE

- ✓ Be a registered voter of South Weber.
- ✓ Be a resident of South Weber City for a period of 12 consecutive months immediately preceding the appointment.
- ✓ Have not been convicted of a felony.

KEITH CHRISTENSEN

South Weber, Utah | [REDACTED]

PROFESSIONAL SUMMARY

SKILLS

- Project management
- Self-motivated
- Strong verbal communication
- Powerful negotiator
- Team leadership
- Process implementation

WORK HISTORY

APRIL 1986-CURRENT

General contractor/Excavation Groundworks | South Weber

- Masonry company
- Worked new construction, footings to shingles
- Fencing company
- General Contractor
- Excavation company

EDUCATION

General Studies:

Weber State University, Ogden, Utah

ACCOMPLISHMENTS

- Collaborated with commercial builders and private contractors in the planning and construction of hospitals, schools, restaurants, gas stations, banks, bridges, storage facilities, large commercial solar energy projects as well as private sector homes.
- Worked directly with civic leaders in the planning and implementation of South Weber Country Fair Days for the last 18 years.

- During local natural disasters, led community clean up and remediation efforts in many cities, organized work crews and efficiently resolved hazards.
- Involved with toxin remediation at HAFB.
- Served in positions of leadership and support in my local church

CERTIFICATIONS

- Licensed General Contractor

**APPLICATION FOR APPOINTMENT
TO FILL VACANCY IN OFFICE**

NAME: Timothy C. Grubb

HOME PHONE: _____ MOBILE PHONE: _____

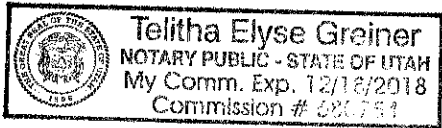
EMAIL: _____

STATE OF UTAH
COUNTY OF DAVIS

I, Timothy C. Grubb, being first sworn, say that I reside at 6926 S. 475 East, City of South Weber, County of Davis, State of Utah; that I am a registered voter; and that I would like to be considered for the appointment for the office of Council Member for the term of one year.

Signed *Timothy C. Grubb*

Subscribed and sworn to before me by Timothy Grubb
on this 24 day of January, 2017.



T. Elyse Greiner
City Recorder or Notary Public

APPLICATION DUE DATE: Submit application in person during regular city business hours; deadline is January 24, 2017 by 12:00 p.m.

TERM OF OFFICE Jan. 2017 - Jan. 2018

► APPLICATION PROCEDURE

Submit Application in person to City Recorder by Jan. 24

Application shall consist of:

1. Application for Appointment (signed in presence of City Recorder)
2. Letter of Intent
3. Resume

Questions - City Recorder, Elyse Greiner, 801-479-3177 or egreiner@southwebercity.com

QUALIFICATIONS FOR OFFICE

- ✓ Be a registered voter of South Weber.
- ✓ Be a resident of South Weber City for a period of 12 consecutive months immediately preceding the appointment.
- ✓ Have not been convicted of a felony.

LOI January 24, 2017

Dear Mayor and Council,

Please accept my application and resume for the appointment of City Council Member, and my intent to uphold the Office to the best of my ability with integrity and obedience to the rules and laws of South Weber City, the State of Utah, and the Nation it is founded under.

My family and I have been residents of South Weber City since 1995, and I have served in some capacity of community involvement since 1998. I believe it is my civic duty to accept responsibility when given, and to reach out and participate in the growth and well-being of our communities by shaping both the present, and guide it for future generations. I have found that creating an environment for my families growth as a responsible citizen in this nation can best be achieved at the grass roots level of local community involvement. I have spent years of planning of much of the current design of South Weber City, including approval of our current recreation center.

I feel that my long term experience in the community, my employment with managerial duties and people relations, and my studies in design and planning, qualify me for the position of City Council member. I believe in this community and know that I can be a benefit and resource to the City development. I understand that we have a range of citizens from recent move-ins to multiple generations, a range of economic diversities, and a variety of beliefs, religions, and races, all within a small valley nestled between many economic and social influences. This diversity is one of my favorite things about life. I find it to be a great opportunity to embrace this diversity and to learn from each other and enrich our lives to its fullest. I believe in people, and I don't shy away from responsibility or opportunity to serve them and the community, even when decisions are difficult but are the best for the community at large.

Please accept this application and let me know if you have any questions.

Sincerely, Tim Grubb

6926 S. 475 East

South Weber, Utah 84405



TIMOTHY C. GRUBB

6926 S. 475 East, South Weber, Utah 84405



State Manager, VP for First American Title

CAREER EXPERIENCE

FIRST AMERICAN TITLE, Salt Lake City, Utah, 2015-Present

Utah/Idaho State Manager

-Direct all affairs in the issuance of Title Insurance by independent agent offices, establishing rules and procedures between agents and the State Department of Insurance in behalf of First American Title.

-Sales and Underwriting Officer(licensed Title and Escrow officer)

-Responsible for sales and marketing new client growth and continued client retention.

-Participate in file review and underwriting decisions, and conduct escrow closings and property transactions.

BACKMAN TITLE SERVICES, Salt Lake City, Utah, 2006 – 2015

Commercial Escrow Officer/Manager/Partner

-Responsible for the branch office staff and operations, including all closings, training and education of employees.

-Participated in all aspects of company affairs, growth, and finances.

-Conducted all aspects of personal sales and Escrow closings, title review, and policy issuance and approvals.

BACKMAN TITLE SERVICES, Northern Utah, 1985 – 2006

Title and Escrow Officer/Manager/Assistant V.P.

-Responsible for all phases of issuing title reports and policies, and claims resolution.

-Managed office operations and conducting training for title personnel and all aspects of employment.

EDUCATION

Pre-Architecture and Urban Planning Studies (1985-89) UNIVERSITY OF UTAH – SLC, Utah
State of Utah Licensed Title and Escrow Officer (since1989)

PERSONAL

- ❖ Member of Davis County, Utah Planning Commission 2014-present
- ❖ Member of South Weber City, Utah Planning Commission 1998-2014
- ❖ South Weber City, Utah Councilman 2005-2006
- ❖ Former Vice-President of Utah Land Title Association and Executive Committee member
- ❖ Actively involved in religious leadership, fulfilled 2 year Spanish speaking mission
- ❖ Member of Woodbadge, former Assistant District Commissioner, Boy Scouts of America
- ❖ Licensed continuing education instructor
- ❖ IRONMAN, Ultra Runner and cyclist
- ❖ Husband, and Father of three

CONTINUED

INTERESTS

Endurance Sports, Running, Cycling, Architecture and Interior Design, and Traveling.

-I am a self-motivated person that enjoys working with people and finding solutions that will best help others achieve their goals. My success comes when I partner in the success of those around me. Whether it is training employees, helping clients through real estate transactions, or assisting an owner to attain their real estate dreams, I have found that **listening** and **responsible action** are key traits of my 30 years of success. I have instilled these in my daily life, and gained success through opening multiple title and escrow branches, training and managing all levels of employees in title and escrow departments, and growing a thriving and loyal client based escrow business. I am willing to be uncomfortable and vulnerable to reach for new success in all aspects of life. These same traits have strengthened my beliefs in family, and acquiring personal successes in endurance sports.

Applicant Name: Tim Grubb

Pre- Interview Questions:

1. What is the best thing about living in South Weber?

It will Always be the people. We are fortunate to live in an area that the majority of people that live here, do so out of choice. When people make a choice, they become vested in what is happening, and desire to make it the best for them and their future families. South Weber has the benefit of residents that care about what happens here and get involved in its' future.

2. What are the three most important issues facing the City and why are they important? What are your recommended solutions?

Safety for the residents, budget for maintenance of services, budget for future amenities.

Experienced staff and planning on maintenance and development of services can provide protections to our residents by following current ordinances. Experienced growth planning can save on financial mistakes in the future and invite safe additions that can add both to the current enjoyment of the residents while inviting financial opportunities to fund future services and dreams of the City.

3. What steps should the City take to help create commercial and/or residential development opportunities in the City?

Goal planning followed by frequent review of General plans in partnership with expert opinions, can lead to paths that invite desired growth and development. Invitation of ideas with staff, experts, and citizens at public forums can spawn ideas.

4. Have you been following the City Council for the past year? What do you believe they have done well and what could they do better?

I believe the City Council has done well to improve their education of the ordinances and processes of City government. They appear to be striving to do the best they know how for the citizens, and have been committed to complying within the budget restrictions while acting responsibly for future growth and safety.

Striving to always be open to change is key, and better listening to citizens and staff, can open possibilities that maybe were not apparent at first glance. Sometimes difficult but beneficial decisions for the City as a whole, are not always the most popular decisions to the residents making the most noise.

APPLICATION FOR APPOINTMENT
TO FILL VACANCY IN OFFICE

NAME: DUSTIN PETTY

HOME PHONE: [REDACTED] MOBILE PHONE: _____

EMAIL: [REDACTED]

STATE OF UTAH
COUNTY OF DAVIS

I, DUSTIN PETTY, being first sworn, say that I reside at
7692 CORNIA DR., City of South Weber, County of Davis, State of Utah;
that I am a registered voter; and that I would like to be considered for the appointment for the office of
Council Member for the term of one year.

Signed [Signature]

Subscribed and sworn to before me by Dustin Petty
on this 24 day of January, 2017.



[Signature]
City Recorder or Notary Public

APPLICATION DUE DATE: Submit application
in person during regular city business hours;
deadline is January 24, 2017 by 12:00 p.m.

TERM OF OFFICE Jan. 2017 - Jan. 2018

APPLICATION PROCEDURE

Submit Application in person to City Recorder by Jan. 24

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2. Letter of Intent
3. Resume

Questions - City Recorder, Elyse Greiner, 801-479-3177 or egreiner@southwebercity.com

QUALIFICATIONS FOR OFFICE

- ✓ Be a registered voter of South Weber.
- ✓ Be a resident of South Weber City for a period of 12 consecutive months immediately preceding the appointment.
- ✓ Have not been convicted of a felony.

RECEIVED
JAN 24 2017
BY: _____

January 23, 2017

South Weber City Council

1600 South Weber Drive

South Weber, UT 84405

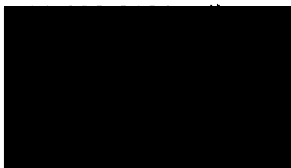
Dear Councilmembers,

I am writing to express my interest in the vacant city council position. As a 3rd generation resident of South Weber City, I would like to represent my fellow citizens and do my part to keep South Weber an elite city. I take pride in my heritage and the city that I will forever call home. South Weber has seen steady growth, and its unique charm and characteristics have attracted many new residents. I want to maintain the standards and appeal that South Weber has become known for. It would be an honor to represent the citizens of South Weber.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Dustin Petty", written over a horizontal line.

Dustin "Dusty" Petty



DUSTIN "DUSTY" PETTY

7692 Cornia Drive | South Weber, UT 84405 | [REDACTED]

OBJECTIVE

Fill the vacant City Council position where I can utilize my skills in problem solving and teamwork while refining my leadership skills and maintaining the standards of South Weber City.

SKILLS PROFILE

- Excellent safety and attendance record.
- Proven record for completing all tasks on schedule.
- Able to work as part of a team, but also self-motivated
- Respects authority and takes responsibility for own actions
- Dedication to producing quality work
- Eagle Scout

EMPLOYMENT HISTORY

Detailer, Nucor May 2016-Present

South Weber, UT

- Responsible for generating BIM models for steel construction and creating erection drawings from the model
- Creates fabrication drawings and reports and creating bill of materials

Adventure Guide, Maverik Sept 2015-May 2016

South Weber, UT

- Responsible for store operations and overseeing other employees in store director's absence.
- Maintains store image by ensuring all available products are properly displayed and stocked.

Dispatcher 2, Weber Area Consolidated Dispatch Jan 2008-April 2015

Ogden, UT

- Maintained professional conduct during high stress situations.
- Dispatched appropriate medical, fire, and police units as needed.
- Provided integral assistance and support throughout numerous emergencies and catastrophies, including an officer involved shooting.
- Trained new employees on proper procedures and maintained chain of command by assuming responsibility during management absences.

Courier/Recorder, Equity Title June 2005-Jan 2008

Layton, UT

- Transported critical and confidential documents relating to real estate transactions.
- Ensured essential documents were properly recorded throughout numerous county agencies.
- Provided office support throughout the Wasatch Front.

EDUCATION

Utah College of Massage Therapy Jan 2006-Dec 2006

Salt Lake City, UT

Northridge High School

Layton, UT

**APPLICATION FOR APPOINTMENT
TO FILL VACANCY IN OFFICE**

NAME: Jacob Evern Smith

HOME PHONE: _____ MOBILE PHONE: _____

EMAIL: _____

STATE OF UTAH
COUNTY OF DAVIS

I, Jacob Smith, being first sworn, say that I reside at 1798 Kay Lane, City of South Weber, County of Davis, State of Utah; that I am a registered voter; and that I would like to be considered for the appointment for the office of Council Member for the term of one year.

Signed Jacob Smith

Subscribed and sworn to before me by Jacob Smith
on this 23 day of January, 2017.



Telitha Elyse Greiner
NOTARY PUBLIC - STATE OF UTAH
My Comm. Exp. 12/18/2018
Commission # 680754

T. Elyse Greiner
City Recorder or Notary Public

APPLICATION DUE DATE: Submit application in person during regular city business hours; deadline is January 24, 2017 by 12:00 p.m.

TERM OF OFFICE Jan. 2017 - Jan. 2018

► APPLICATION PROCEDURE

Submit Application in person to City Recorder by Jan. 24

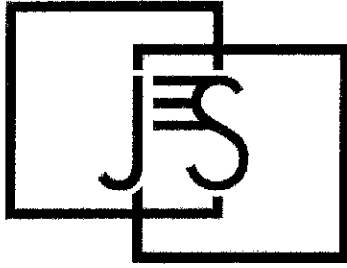
Application shall consist of:

1. Application for Appointment (signed in presence of City Recorder)
2. Letter of Intent
3. Resume

Questions - City Recorder, Elyse Greiner, 801-479-3177 or egreiner@southwebercity.com

QUALIFICATIONS FOR OFFICE

- ✓ Be a registered voter.
- ✓ Be a resident of South Weber City for a period of 12 consecutive months immediately preceding the appointment.
- ✓ Have not been convicted of a felony.



JACOB E. SMITH

—Attorney at Law—

23 January, 2017

South Weber City Council
1600 E. South Weber Dr.
South Weber, UT 84405

RE: Jacob Smith Letter of Intent

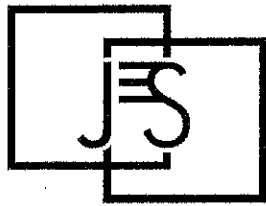
Dear City Council,

My name is Jacob Smith. I would like to fill the current vacancy in the South Weber City Council. My reason for seeking this office is for the opportunity to serve the residents of South Weber. I have been blessed with a natural love of people and an innate desire to serve them. Throughout my life, I have sought after many different opportunities to serve. Even the motto of my undergraduate alma mater is "Learn that Life is Service." Just a couple months after my family and I moved to South Weber, I applied to be a member of the planning commission because I wanted to get involved in serving my community. This is yet another one of those opportunities.

Professionally, I am an attorney. My main areas of practice are family law, estate planning and administration, and bankruptcy. However, my first legal experience was in the small city of Xenia, Ohio. I interned with the city attorney for five months during a semester of law school. It was through that experience that I found my love for law and local government. Since that time, it has been a goal of mine to work for a small city as either an attorney or in a leadership capacity.

I am capable of performing all of the duties of a city councilman. I am committed to giving my very best to this fair city and its residents. I believe my broad exposure to the law and my long history of leadership and service will add greatly to the City Council over the next year. I look forward to working with you all. Thank you for your consideration.

Very Respectfully,



JACOB E. SMITH

—Attorney at Law—

LICENSURE

Member: Utah State Bar (2013), Federal District Court for Utah (2013), Virginia State Bar (2012).

EDUCATION

Capital University Law School, Columbus, OH

Juris Doctor (May 2012)

Earned concentrations in Family Law and Criminal Litigation, participated on the mock trial team, and received the Pro Bono Legal Honors Award.

Southern Virginia University, Buena Vista, VA

Bachelor of Arts in Liberal Arts and Philosophy (May 2009)

Designated as a Neal A. Maxwell Leader-Servant Scholar, served as a district senator in the Student Government Organization, and tutored philosophy.

LEGAL EXPERIENCE

Law Office of Jacob E. Smith, PLLC, Ogden, UT

Owner/Attorney (November 2013-Present)

Operate a solo general law practice. Focus is on Family Law, Civil Litigation, and Criminal Defense. Experience in landlord/tenant, collections/consumer law, employment discrimination, wage claim disputes, guardianship, and estate planning.

Vannova Legal, PLLC, Sandy, UT

Of Counsel (March 2016 – Present)

Represent clients going through bankruptcy in their 341 Meeting of Creditors hearing. Review bankruptcy petitions prior to filing to ensure completeness and accuracy.

Weber County Attorney's Office, Ogden, UT

Law Clerk/Attorney (November 2013-March 2014)

Volunteered my time to perform research and writing for the county attorneys. Tried a jury trial in justice court.

City of Xenia, Ohio, Xenia, OH

Legal Intern (January 2011-May 2011)

Worked closely with the city attorney primarily conducting legal research on city ordinances concerning blighted property and its abatement as well as the economic and moral impact of sweepstakes internet cafes. Research formed the basis for new ordinances in the City.

LEADERSHIP, SERVICE, AND AWARDS

- Member of Weber County Bar Association, Federalist Society, and Utah Bar Family Law and Litigation Sections.
- Elected as a State Delegate for the Utah Republican Party in my local precinct in 2016.
- Ten Best Family Law Attorneys in Utah for 2015. American Institute of Family Law Attorneys.
- Utah Law Related Education mock trial competition judge 2014 and 2015. Coached the 2016 junior high competition state champions
- Returned LDS missionary and Eagle Scout.

Applicant Name : Jacob E. Smith

Pre- Interview Questions:

1. What is the best thing about living in South Weber?

Location. South Weber has the perfect proximity to all of the luxuries and conveniences of more urban areas while maintaining a small suburban/rural community feel. It is set apart from neighboring communities in such a way that it is able to keep it's own identity. For me, it is a place where I can escape the hustle and bustle and stress of the more populated cities and find peace.

**2. What are the three most important issues facing the City and why are they important?
What are your recommended solutions?**

- A) Commercial and Residential Development. South Weber is an attractive place to live (for the reasons stated above). The new homes and subdivisions being developed bring more value to our city since they are generally larger. However, commercial development is where the city will raise more of the revenue needed to maintain the infrastructure that keeps it a nice place to live. I believe the City should attract more professional service type businesses, such as attorneys, financial planners, CPAs, medical offices, dental offices, chiropractors, massage therapists, etc... These are services that people don't mind traveling to use. The quiet environment of South Weber will also help attract those kinds of businesses.
- B) Revenue/Taxation. The City needs more money to effectively do what it is charged to do. I believe commercial development will help raise a lot of revenue, but I also believe that raising property taxes will help as well. Since its incorporation the City hadn't raised the property tax. Taxes will always be unpopular, but it's necessary. For me, \$8-\$20/month in extra taxes is worth having a beautiful city to call home. I believe that the City can save money by using technology to automate some of its systems. There may be opportunities to get communities organized to donate time and energy into maintaining parks. As we develop commercially, then there may be opportunities for more advertising by businesses.
- C) The Pit. Dust is a problem. Even with windows and doors closed, it finds a way to get into your home. What's more concerning is the fine particulate matter that we breathe. I have talked to many people who have expressed that very concern. For my part, I would like to see a study on that particulate matter. Whether that's an EPA study, or some other way of testing, I think it ought to be done. We don't know what we're breathing so we as parents and citizens can take proper steps to minimizing any negative effects of the dust.

I think we should get Staker Parsons out of there as soon as possible and find a new use for that pit. As much as I'd like to see a reservoir there, it's not practicable. However, a sports complex to serve as a venue for state tournaments and invitationals could be a great money maker. A large park with some concert venues or petting zoo or other attractions would also be a nice way to use the pit.

3. What steps should the City take to help create commercial and/or residential development opportunities in the City?

I believe the biggest key to getting more commercial development opportunities in the City is the Planning Commission. They make their recommendations for zoning changes. I would like to see the process of rezoning be more streamlined, at least for a few years. I would propose a strong, concerted community outreach effort to be made to find out what kind of businesses or services or improvements the residents would like to see and specifically ask who they know that we can talk to. Essentially, get referrals from the citizens and lay the foundation for them to relocate or expand into South Weber. If we can get our people more invested in the success of the City, then we'll really be able to accomplish wonders.

4. Have you been following the City Council for the past year? What do you believe they have done well and what could they do better?

Due to my work schedule, I haven't been able to attend a City Council meeting. However, my schedule has recently changed (hence why I'm applying). I have made it a point to review the meeting minutes to stay up to date on what's going on. As with any government entity, I think transparency is always something that can be improved. A lot of residents brought that up as an issue in the Fire Department case. Closed door meetings or deals should always be treated with suspicion. However, there is value in not having the public always there to interrupt the flow of business. One thing that I have noticed about all of the City Council Members is that they express gratitude for all of the efforts of everyone that does anything for the City. I feel confident that they are there for the right reasons because they constantly express gratitude. I would like to see a larger social media outreach. I truly believe we can get more community involvement by making more and better use of social media, especially features like FaceBook Live.

**APPLICATION FOR APPOINTMENT
TO FILL VACANCY IN OFFICE**

NAME: Jan Ukena

HOME PHONE: [REDACTED] MOBILE PHONE: _____

EMAIL: [REDACTED]

STATE OF UTAH
COUNTY OF DAVIS

I, Jan Ukena, being first sworn, say that I reside at 7948 S. 2100 E., City of South Weber, County of Davis, State of Utah; that I am a registered voter; and that I would like to be considered for the appointment for the office of Council Member for the term of one year.

Signed Jan Ukena

Subscribed and sworn to before me by Jan Ukena

on this 18 day of January, 2017.



T. Elyse Greiner
City Recorder or Notary Public

APPLICATION DUE DATE: Submit application in person during regular city business hours; deadline is January 24, 2017 by 12:00 p.m.

TERM OF OFFICE Jan. 2017 - Jan. 2018

► APPLICATION PROCEDURE

Submit Application in person to City Recorder by Jan. 24

Application shall consist of:

1. Application for Appointment (signed in presence of City Recorder)
2. Letter of Intent
3. Resume

Questions - City Recorder, Elyse Greiner, 801-479-3177 or egreiner@southwebercity.com

QUALIFICATIONS FOR OFFICE

- ✓ Be a registered voter.
- ✓ Be a resident of South Weber City for a period of 12 consecutive months immediately preceding the appointment.
- ✓ Have not been convicted of a felony.

Jan Ukena

7948 South 2100 East, South Weber, Utah 84405
[REDACTED]

January 12, 2017

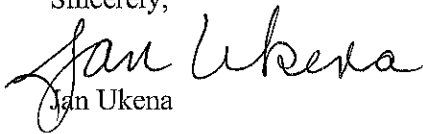
South Weber City Council
1600 E South Weber Drive
South Weber, Utah 84405

Dear City Council Members;

This is a letter of Intent for the position of the vacated City Council position for South Weber City. I have all of the qualifications stated in the qualifications for the office. I am a registered voter, have lived in South Weber for a period of more than 12 consecutive months and I have no felony convictions.

I have a substantial background in municipal government, urban planning, commercial/residential development and public relations. I also have experience with problem solving and possess the ability to present that information in an effective and professional manner. I would be very excited about this opportunity to serve South Weber City.

Sincerely;


Jan Ukena

Jan Ukena

7948 South 2100 East, South Weber, Utah 84405

Personal Objective

Utilize the skills and knowledge that I have developed to be an efficient member of the existing city council team. Having worked in large and small city government as both a volunteer and as an employee, I have the unique qualification needed to understand complex city issues and working through the process. It is my desire to employ these organizational, communications, leadership and public relations skills to lead in making the city become a valuable asset to the citizens of our community.

Education

6/69 - 3/92, Weber State University, Political Science Degree with a Legal Studies minor

Work Experience

Salt Lake City Corporation, 9/07 – present
Riverdale City, 8/04 – 7/07
Salt Lake City Corporation, 12/00 – 8/04
Ogden City Community Development, 12/96 – 12/00
Management & Training Corporation, 12/93 - 12/96

Professional Accomplishments

- Coordinated review meetings with private citizens, developers, contractors and business owners to inform and resolve building code, zoning ordinances and city policies issues.
- Coordinated the effort of new commercial projects.
- On a daily basis administer compliance to the planning, zoning, land development and subdivision regulations.
- Coordinate with the transportation and fire departments, public utilities, city engineers and building officials that city standards are met on all reviews involving commercial developments, subdivisions, site plans, conditional use and zoning variances.
- Knowledgeable and worked to create RDA's and CDA's.
- Knowledgeable with completed courses in current IBC and IRC building standards that directs compliance with zoning, business licenses, building codes and inspections.
- Review and recommend updates to ordinances affecting planning, zoning, development and business licenses.
- Help develop and facilitate on-going comprehensive plan processes and procedures, identifying alternatives for converting policy into action plans affecting development, based upon established goals and policies.
- Prepared and administered annual budgets.
- Extensive knowledge of urban planning principles, procedures and laws relating to government land use.

Volunteer Positions

South Weber City
South Weber Secondary Water Improvement District
Davis County

Applicant Name : Jan Ukena

Pre- Interview Questions:

1. What is the best thing about living in South Weber?

The People

2. What are the three most important issues facing the City and why are they important? What are your recommended solutions?

1 1900 East access into Layton, we need a 4th access out of the city, we can go East, West and North, we need to be able to go South. This was very evident with are latest round of snow when large trucks blocked and close HWY 89 going south. There is also potential for commercial on top of the hill.

2 Commercial development, everyone should have a good idea what might go well in South Weber, (I know I have my ideas) but we need to be very commercial friendly. (There is no way we are going to get glandulous commercial) Think outside the box but be practical.

3 Quit spending money, get a budget and a list of what the city needs, (new city office, improvements to parks, road repair, etc.) Then you set aside so much into each wish and want list,(the city has no needs) Then as the money, over a few years becomes available, it will be surprising how much we will be able to get done to improve the city.

3. What steps should the City take to help create commercial and/or residential development opportunities in the City?

I don't believe at this point in time we should encourage residential development (residence actually cost cities money) , but if its proposed we approve it after careful review. We have great people in this valley and I have seen it time and time again the children that grew up here want to come back and live and raise there children in this beautiful valley, if we are good Stewart's of the city we can have an amazing city.

Commercial development is the key to keep property taxes low, but everyone has to look around (east and west ends) and see what would really do good in South Weber (think about the people here, but more importantly the 50 –80 thousands car daily, that use Hwy 89 and Interstate 84, lets capture that revenue.

4. Have you been following the City Council for the past year? What do you believe they have done well and what could they do better?

In the last year I have followed the agendas of the City Council and Planning Commission and review the packets, read some minutes, and sent emails to Council Persons, usually with a state code, or my personal opinion from my experience in city government and politics.

I believe the one thing done well was landing the Soccer Complex and now lets improve on that (don't know if you really realize how many soccer players, family and fans there are out there.)

APPLICATION FOR APPOINTMENT
TO FILL VACANCY IN OFFICE

NAME: WAYNE WINSOR

HOME PHONE: _____

MOBILE PHONE: _____

EMAIL: _____

STATE OF UTAH
COUNTY OF DAVIS

I, WAYNE WINSOR, being first sworn, say that I reside at
2010 E. VIEW DR., City of South Weber, County of Davis, State of Utah;
that I am a registered voter; and that I would like to be considered for the appointment for the office of
Council Member for the term of one year.

Signed Wayne Winsor

Subscribed and sworn to before me by Wayne Winsor

on this 20 day of January, 2017.



Telitha Elyse Greiner
NOTARY PUBLIC - STATE OF UTAH
My Comm. Exp. 12/18/2018
Commission # 680754

T. Elyse Greiner
City Recorder or Notary Public

APPLICATION DUE DATE: Submit application
in person during regular city business hours;
deadline is January 24, 2017 by 12:00 p.m.

TERM OF OFFICE Jan. 2017 - Jan. 2018

APPLICATION PROCEDURE

Submit Application in person to City Recorder by Jan. 24

Application shall consist of:

1. Application for Appointment (signed in presence of City Recorder)
2. Letter of Intent
3. Resume

Questions - City Recorder, Elyse Greiner, 801-479-3177 or egreiner@southwebercity.com

QUALIFICATIONS FOR OFFICE

- ✓ Be a registered voter of South Weber.
- ✓ Be a resident of South Weber City for a period of 12 consecutive months immediately preceding the appointment.
- ✓ Have not been convicted of a felony.

January 13, 2017

Elyse Greiner
South Weber City Recorder
1600 E. South Weber Drive
South Weber City, Utah 84405

Re: Application for Appointment to City Council

Dear Selection Committee,

Attached for your consideration is my application for appointment to the South Weber City Council and resume.

By way of a brief introduction, my name is Wayne Winsor and I have been a resident of South Weber City since June 1998. I am a Civil Engineer by education and have served the residents of Utah as an Engineer for nearly 19 years.

My purpose for applying for the open position on the City Council is to seek an opportunity to give back or share with my community that which I have learned and experienced in my 26 years serving as an Engineer. Attached for your consideration is my resume that highlights some of my experiences. Of relevance to the open council position I bring to your attention my leadership and management background at the Metropolitan Water District of Salt Lake & Sandy's as the Engineering & Maintenance Manager. In this role I've learned and developed an understanding on how local and City governments function having direct interaction with the District's Board of Trustees, Sandy City's Council and Community Development Committee as well as Salt Lake City's Public Utilities Commission and Department staff.

Volunteering comes natural to me. I have served as the Regional Commissioner for the American Youth Soccer Organization (Region 151) for 5 years. I have served as the State Chair for the non-profit wildlife organization called the Mule Deer Foundation (MDF) for over 4 years and continue to volunteer for the local chapter. I was on the float committee that was an entry for the 2013 South Weber Day's parade and I continue to volunteer with church assignments as extended. I'm currently serving my fourth year on the South Weber City's Planning Commission as acting Vice-Chair.

I look forward to meeting with you and answer any question you might have. References are available upon request.

Sincerely,

A handwritten signature in cursive script that reads "Wayne Winsor".

Wayne Winsor, P.E.

WAYNE E. WINSOR, P.E.
Engineering & Maintenance Manager
Metropolitan Water District of Salt Lake & Sandy

RESIDENCE 2010 E. View Drive, South Weber City
Established: June 1998

EDUCATION B.S., Civil Engineering, Brigham Young University
M.S., Civil Engineering, Brigham Young University

REGISTRATION Professional Civil Engineer in Utah

EXPERIENCE

Summary

As the Engineering & Maintenance Manager for the Metropolitan Water District of Salt Lake & Sandy I have over 26 years' experience in developing public policy (as a local water District), regular involvement with planning commissions of 10 cities, 3 townships and 3 counties in Utah and Civil Engineering design. My design experience includes water treatment, water conveyance, storage, chemical feed systems, distribution pumping, and wastewater collection, transmission, treatment and disposal. As an employee of the Metropolitan Water District of Salt Lake & Sandy (MWDSLS), I manage the licensing program for the Salt Lake Aqueduct (SLA), a 42-mile long, mostly 69-inch diameter pipeline that traverses from the base of Deer Creek Reservoir in Wasatch County to the mouth of Parley's Canyon in Salt Lake County. I managed the \$100 million dollar Point of the Mountain Water Treatment Plant (POMWTP) that involved close coordination with the Planning, Engineering and Building departments of Draper City from 2002 to 2007.

Management

- April 2012 – Present Engineering & Maintenance Department Manager MWDSLS
- October 2006 to April 2012 Engineering Department Manager MWDSLS
- June 2000 to October 2006 Project Manager MWDSLS

Water Treatment

- Project Manager for the pilot study, preliminary design, and design of the 70-mgd Point of the Mountain Water Treatment Plant (POMWTP) for the Metropolitan Water District of Salt Lake & Sandy. The POMWTP is a conventional WTP consisting of Flocculation, Sedimentation, intermediate ozonation for taste & odor, biologically active filtration and ultraviolet light (UV) disinfection.
- Project Manager/Construction Manager for \$100 Million of construction projects at the Point of the Mountain including: Raw Water Reservoir, POMWTP, Finished Water Reservoir,

Finished Water Pump Station, Off-Site Civil and the UTA Projects. Management of site construction includes five different contractors and design engineers for a 106 acre site for a 31-month construction period.

- Project Manager for the design of the Point of the Mountain Finished Water Reservoir for the Metropolitan Water District of Salt Lake & Sandy. The reservoir is a two-cell, buried concrete structure having hopper bottom floors, each cell having a capacity of 10-million gallons (20-million total). Design of the reservoir required a high degree of coordination with the POMWTP project.
- Project Manager for the Security System Integration, Phases I – III at the Little Cottonwood Water Treatment Plant for the Metropolitan Water District of Salt Lake & Sandy. The project included the integration of security systems at the plant and coordination with District staff.
- Project Manager for the preliminary and final design work and construction of the new Chemical Building at the Little Cottonwood Water Treatment Plant, for the Metropolitan Water District of Salt Lake City. The specific chemical feed systems include ferric chloride, aluminum sulfate, caustic soda, potassium permanganate, slaked lime, and powder activated carbon offloading. The evaluation and design will also include modifications to the existing rapid mix facility.
- Project Engineer for the preliminary design of the Wanship Water Treatment Plant and distribution piping for the Weber Basin Water Conservancy District, Layton, Utah. The project included evaluations for treatment alternatives, siting for the treatment plant, siting of distribution piping and pumping stations, and piloting several leading membrane products as the preferred treatment alternative.
- Project Engineer for the 40-mgd expansion of the Utah Valley Water Treatment Plant for the Central Utah Water Conservancy District. Project included four additional filters, modifications to the existing 8 filters, four new flocculation basins, reclamation facility, waste washwater pump station, new rapid mix, 60-inch raw water bypass pipeline, new chemical facilities, chlorine scrubber and electrical and SCADA modifications.
- Project Engineer for the Metropolitan Water District of Salt Lake City Master Plan Update evaluation of the Deer Creek Intake. Evaluation recommended a new 500-square-foot bank intake, chemical feed capabilities and new flow meter vault designed for a 180-cfs flow rate.
- Project Engineer for the City of Aurora (Colorado) Kuiper Water Treatment Plant pilot plant and predesign. Project included four filter columns, each containing different media size, uniformity coefficients and bed depth. Various parameters were modified such as dosage, filtration rate, water blending and mixing, and the filter performance recorded. Results were evaluated and included in a predesign report that was used for final design.
- For the City of Henderson, Nevada, Project Engineer for the finished water distribution system for the City of Henderson Water Treatment Plant. His responsibilities included

modeling over 25,000 linear feet of 18- to 36-inch-diameter pipelines. Responsible for design of the solids handling facilities, decant recycle pump station and hydraulic modeling of plant piping

- Project Engineer of the Glendale Water Treatment SWTR Improvements design project in Reno, Nevada. My immediate responsibilities were the design of the 25-mgd rapid-mix/jet injection facility, flocculation and sedimentation facilities, filter modifications, and decant basin facility design. In addition, I was responsible for processing specifications, managing staff assignments, preparing the final cost estimate, and managing the project budget.
- Project Engineer for the design of the 40-mgd expansion to the Chalk Bluff Water Treatment Plant for the Westpac Utilities in Reno, Nevada. I was responsible for expanding the flocculation and sedimentation facilities, decant facilities, designing of the inlet ditch structures, and yard piping modifications and hydraulics.

Water Conveyance - Pipelines

- Project Manager of the new Deer Creek intake structure construction activities for the Metropolitan Water District of Salt Lake & Sandy. The new intake is a bank structure with a traveling screen rake. Project also included construction of a chemical feed system, flow metering vault, connection structures to the existing salt lake aqueduct and a new operations & maintenance facility.
- Project Manager for the 60-inch diameter bypass pipeline design of the Utah Valley Water Treatment Plant Expansion project for the Central Utah Water Conservancy District. I coordinated with the District and U.S. Bureau of Reclamation for the design of 3,500 lineal feet of 60-inch cement mortar lined and coated steel pipe.
- Project Engineer for the Bay Aqueduct Intake Pipeline - Package AII, for the Southern Nevada Water Authority. The 144-inch Modified C-300 type pipe was designed to cross Harbor Bay, under 80 feet of water. I was responsible for producing design drawings and oversee design calculations by design staff
- Project Engineer for design of a 15-mile, 20-inch diameter high pressure pipeline to transport treated wastewater effluent to a geothermal steam field in County of Clearlake, CA. I was responsible for the design of 90 plan and profile drawings, special crossing details, and appurtenant details.
- Project Engineer for the Southern In-Valley Pipelines on the Southern Nevada Water Authority Treatment and Transmission Facilities plan. I was responsible for identifying and selecting the final pipe route spanning 20 miles through a rapidly developing area of Las Vegas, Nevada. The planned pipe sizes range from 36- to 108-inches.
- Project Engineer for the Salt River Pima-Maricopa Indian Community Irrigation pipeline. I was responsible for design of 3-miles of 60-inch diameter pressure pipeline, valve vaults,

blowoffs, air vents, and a 50 acre-feet reservoir, including appurtenances, and I coordinated the design production efforts.

- For the Clark County Sanitation District, Nevada, I was a Project Engineer for the design of a 3-mile, 30- to 48-inch Sunset Interceptor gravity sewer. I was responsible for the vertical and horizontal pipeline alignments, utility research, and design of manholes and bypass structures.
- Project Engineer for the 2975 Zone Reservoir Inlet/Outlet Pipeline for the Las Vegas Valley Water District . My responsibilities included design of approximately 4,500-feet of 48-inch diameter pipeline and an isolation valve vault.
- Project Engineer for the 2420 Zone South Pipeline Phase for the Las Vegas Valley Water District. My responsibilities included design of approximately 7,000-feet of 24-inch diameter pipeline that connects portions of the existing distribution system.

Wastewater Treatment Plants

- Project Engineer for the Central Weber Sewer Improvement District Final Clarifier and Chemical Building project. Included was the design of a 155-foot final clarifier, retrofit of existing final clarifier mechanism, new 150,000 pound bulk chlorination building with future sulfur dioxide capabilities. I also managed the construction related activities.
- Project Engineer for the Solids Handling facility plan for the City of Thousand Oaks Wastewater treatment facility. I was responsible for evaluating and recommending treatment processes for solids thickening and de-watering. I also evaluated solids disposal options for the de-watered solids.

Pump Stations

- Project Manager of the Three Well Pump Houses Project for the Jordan Valley Water Conservancy District. Each well was equipped with 1,250 hp, 800-foot-deep centrifugal well pump with injection capabilities. The well houses were designed with sound attenuation and to appear as residential buildings to match surroundings. Other features include surge tank design, landscaping, water quality monitoring and discharge piping. I also managed the of engineering construction services.
- Project Manager of the Albion Well Pump House for the Jordan Valley Water Conservancy District. Well uses a 350-hp, 800-foot-deep centrifugal well pump with injection capabilities, similar in design to the Three Well Pump House Project.
- Design Manager for the Southeast Regional Wastewater Treatment Plant Influent Pump Station Nos. 1 and 2 in Clearlake, CA. Pump Station No. 2 is a 300-Hp, 3,800 gpm initial capacity submersible pump station. Pump Station No. 1 is a 400-Hp, 4,800 gpm submersible pump station. I was responsible for all design and construction related issues and assisted the

startup of each pump station. Design of the pumps stations included retrofitting existing facilities.

- Project Engineer for the design of a Nitrification Tower recycle pump station. The 400-Hp, 14,000 gpm pump station was designed as an effort to combat snails within four nitrification towers at the Truckee Meadows Wastewater Treatment Plant.

Storm Water

- I was a Project Engineer for the storm water runoff design on the SR-520 road improvement project in Seattle, Washington. I was responsible for locating drop inlet structures for approximately 3-mile section of freeway and overpasses and piping all flows to a common discharge point.

PROFESSIONAL AFFILIATIONS

American Water Works Association
American Society of Civil Engineers

CIVIC/VOLUNTEER AFFILIATIONS

South Weber City Planning Commission - 2014 to present
Mule Deer Foundation - 2006 to present
Church of Jesus Christ of Latter-day Saints - Various and many service opportunities

Applicant Name: **Wayne E. Winsor**

Pre- Interview Questions:

1. What is the best thing about living in South Weber?

THE BEST PART OF SOUTH WEBER IS ITS PEOPLE AND CULTURE. THE LURE OF RURAL LIVING COMBINED WITH THE SCENIC SURROUNDINGS AND CLOSENESS OF URBAN COMFORTS MAKES SOUTH WEBER A DESIRABLE PLACE TO LIVE AND RAISE A FAMILY. YET THE CULTURE TRANSCENDS GENERATION AFTER GENERATION. THE COMMUNITY CLOSENESS, CARING NEIGHBORS AND HOMETOWN PRIDE IS WHAT KEEPS PEOPLE AND FAMILIES FROM LEAVING.

2. What are the three most important issues facing the City and why are they important? What are your recommended solutions?

THE THREE MOST IMPORTANT ISSUES (I SAY CHALLENGES) FACING THE CITY ARE 1. BALANCED BUDGET, 2. SUSTAINABILITY, 3. REPUTATION.

1. BALANCED BUDGET - THE MOST CRITICAL CHALLENGE FACING THE CITY IS LONG TERM FINANCES. THE CITY HAS FAILED TO ACT FOR YEARS AND AS A RESULT, TODAY'S CITY COUNCIL MUST MAKE TOUGH DECISIONS ON HOW TO FINANCE TODAY'S NEEDS. I CHOOSE NOT TO CRITICIZE OR POINT OUT THE FAILED DECISIONS OF THE PAST, BUT POINT OUT THAT A FINANCIAL PLAN NEEDS TO BE DEVELOPED, EFFECTIVELY COMMUNICATED TO THE CITIZENS OF SOUTH WEBER AND EXECUTED. HOW? UNTIL A RELIABLE COMMERCIAL BASE IS VESTED IN SOUTH WEBER, THE BURDEN TO OPERATE AND MAINTAIN RESTS WITH THE TAX BASE. NOT A WELCOME MESSAGE, TRUE. YET, TO ALLOW THE PROPERTY TAX RATE TO ERODE (DECREASE AS PROPERTY VALUES INCREASE) THE CITY HAS DEVELOPED A NET NEGATIVE CASH FLOW. SO, AGAIN, HOW DOES THIS GET FIXED. AS ONE OF FIVE COUNCILMEMBER'S, I WOULD WORK AS A TEAM WITH STAFF TO DEVELOP A MINIMUM 3 YEAR CASH FLOW PROJECTION (OPTIMALLY, THIS SHOULD BE A 10 YEAR MODEL). ONCE A REASONABLE CASH FLOW IS ESTABLISHED, DEVELOP A REVENUE PLAN THAT GRADUALLY INCREASES REVENUES (TAXES) OVER A 3 TO 5 YEAR WINDOW SUCH THAT THE CITY DOES NOT RUN A NEGATIVE RESERVE, MAINTAINS THE NECESSARY RESOURCES AND SERVICES THAT CITIZENS COME TO EXPECT AND PRUDENTLY EXECUTE NEW PROJECTS WHEN IT IS FRUGAL TO DO SO. MOST PEOPLE EXPECT PROPERTY TAXES TO GO UP WHEN PROPERTY VALUES ESCALATE. YET, SOME WILL ARGUE THE CITY DO MORE FOR LESS; WHICH IT HAS FOR FAR TOO LONG. TO MAKE ONE "CATCH-UP" PROPERTY TAX INCREASE IS NOT WISE AND WILL NOT BE SUPPORTED BY THE TAX BASE. HOWEVER, A WELL COMMUNICATED PLAN WITH DEFENSIBLE CASH BALANCE SHEETS THAT DEMONSTRATES A PATH FOR SUSTAINABILITY AND GROWTH WILL BE PALATABLE BY MOST.

2. SUSTAINABILITY -

SO, BY NOW, MOST HAVE HEARD MY "RANTS" ON SUSTAINABILITY. IN 2014, AS A MEMBER OF THE PLANNING COMMISSION I BROUGHT AWARENESS OF THE CITY'S WATER COMMITMENTS - THE CITY WAS APPROVING NEW DEVELOPMENTS WITHOUT SECURING THE NECESSARY WATER CONTRACTS. TODAY, A WATER IMPACT FEE STUDY IS NEAR COMPLETION SUCH THAT ALL NEW DEVELOPMENTS PAY FOR THE ADDITIONAL WATER REQUIRED TO SUPPORT THE DWELLINGS. IN 2014 AND 2015, I ENCOURAGED THE CITY TO DEVELOP A CAPITAL IMPROVEMENT PLAN SO THAT A CASH FLOW PROJECTION MAY BE ESTABLISHED TO ASSURE ADEQUATE RESOURCES ARE AVAILABLE TO SUPPORT THE AGING INFRASTRUCTURE. TODAY, A CAPITAL FACILITIES PLAN FOR WATER SYSTEM IS COMPLETE. NEXT A CAPITAL FACILITIES PLAN FOR SEWER AND STORM DRAIN SYSTEMS NEEDS TO BE COMPLETED. I WOULD PROMOTE THAT A FOURTH ENTERPRISE FUND BE ESTABLISHED FOR TRANSPORTATION (ROADS). ROADS ARE AN EVER DEMANDING INFRASTRUCTURE THAT MUST BE MAINTAINED AND TO DO SO IS NOT CHEAP. AN ENTERPRISE FUND WILL ESTABLISH THE RESOURCES SPECIFIC TO MAINTAIN CITY ROADS AND RELIEVE PRESSURE OFF OF THE GENERAL FUND.

3. REPUTATION - THE CITY'S GOVERNANCE REPUTATION HAS BEEN GREATLY DAMAGED IN RECENT YEARS. WELL MEANING PEOPLE PLACED IN POSITIONS OF AUTHORITY WITHOUT KNOWLEDGE OR EXPERIENCE IN GOVERNANCE HAVE TAKEN A "PUBLIC BEATING" BECAUSE OF POOR JUDGMENT AND TACKED IN COMMUNICATION. INSTEAD OF BEING A TEAM OF FIVE WITH A LEADER SETTING THE GOALS AND AGENDA OF THE CITY, SOUTH WEBER GOVERNANCE APPEARS TO BE 6 STRONG INDIVIDUALS WITH SEPARATE AGENDAS. LET ME ASK YOU, HAS IT BEEN FUN SERVING ON THE CITY COUNCIL? IT CAN BE! SOUTH WEBER CITY IS TOO SMALL TO BE ENGROSSED IN POLITICS. MY EXPERIENCE AND LEADERSHIP QUALITIES SUGGEST TO ME THAT AS 1 OF 5 COUNCILMEMBERS I WILL LOOK TO UNDERSTAND WHAT IS IMPORTANT TO EACH COUNCILMEMBER, DEVELOP BONDS OF TRUST AND COOPERATION SUCH THAT THE CITY'S BUSINESS IS ADDRESSED AND AT THE END OF THE NIGHT WE GO HOME SHAKING HANDS, LAUGHING AND APPRECIATIVE OF ONE ANOTHER'S COMPANY. LIFE IS TOO SHORT. I'LL LET MY ACTIONS AND REPUTATION WITH THE PLANNING COMMISSION SPEAK FOR MY LEADERSHIP SKILLS.

3. What steps should the City take to help create commercial and/or residential development opportunities in the City?

1. "GET OUR HOUSE IN ORDER". BUSINESSES WILL NOT BE ENCOURAGED TO INVEST IN SOUTH WEBER IF OUR ORDINANCES ARE DATED AND UNINVITING, OR IF OUR GOVERNANCE HAS THE APPEARANCE OF DISARRAY. IF WE LOOK PROFESSIONAL AND ACT PROFESSIONAL, THEY WILL COME.

2. "PUBLIC RELATIONS". LIKE RUNNING A BUSINESS OR CAMPAIGNING FOR ELECTION WE MUST GET OUT AND MAKE CONTACTS, GENERATE EXCITEMENT (POSITIVE EXCITEMENT) ABOUT LIVING AND WORKING IN SOUTH WEBER. A POSITIVE CAMPAIGN SUCH AS BILLBOARDS, ADS IN NEWSPAPER, SOCIAL MEDIA WILL ALL GO TO PROMOTE SOUTH WEBER. IT ALL BEGINS WITH A VISION, PLAN OR SLOGAN THAT REPRESENTS WHO AND WHAT WE VALUE. SUGGESTION: *SOUTH WEBER - GATEWAY TO RECREATION* (I PREFER BREEZEWAY, BUT GATEWAY WORKS AS WELL). A

CITIZEN COMMITTEE WITH SOME DIRECTION COULD REALLY BRING THIS TO FRUITION. IN FACT, DEVELOPMENT OF A COMMITTEE COMPRISED OF CITIZENS, STAFF AND COUNCILMEMBER'S COULD IGNITE A CAMPAIGN/PROGRAM THAT ULTIMATELY LANDS COMMERCIAL BUSINESSES TO SOUTH WEBER.

4. Have you been following the City Council for the past year? What do you believe they have done well and what could they do better?

DONE WELL:

- 1) PASSED A BALANCED BUDGET
- 2) UPDATED/REPLACED THE CITY OFFICES SIGN AT MINIMUM EXPENSE
- 3) HIRED/RETAINED TOM SMITH AS CITY MANAGER
- 4) DEVELOPED A CAPITAL FACILITIES PLAN FOR THE WATER SYSTEM
- 5) WELCOMED THE OPENING OF MAVERICK (OKAY, DEC. 2015 - 1 YEAR AND 1 MONTH)

DO BETTER:

- 1) PUBLIC MESSAGING, NAMELY:
 - a. 6650 S EAST (OLD FORT ROAD)
 - b. 6650 S WEST - TRAFFIC
 - c. DISMISSAL OF FIRE CHIEF
- 2) GOVERNANCE - WORK TOGETHER AS ONE NOT AS SIX INDIVIDUALS
- 3) SEEK TO UNDERSTAND BEFORE SEEKING TO BE UNDERSTOOD

RESOLUTION 17-05

APPOINTMENT TO SOUTH WEBER CITY COUNCIL

BE IT HEREBY RESOLVED, by the City Council of South Weber City, State of Utah, as follows:

WHEREAS, a mid-term vacancy has occurred, in accordance with Utah Code Ann. §20A-1-510, on the City Council of South Weber City; and

WHEREAS, the remainder of the vacant council term is from February 2017 to January 2018; and

WHEREAS, this mid-term vacancy appointment shall be from February 2017 to January 2018; and

WHEREAS, the Council has interviewed all applicants in an open and public meeting, and has made a selection for appointment.

NOW THEREFORE BE IT RESOLVED, that the City Council of South Weber City hereby appoints the following individual to fill the remainder of the mid-term vacancy for the position of South Weber City Council for the term of February 2017 to January 2018:

PASSED AND ADOPTED by the City Council of South Weber City this **7th day of February 2017**.

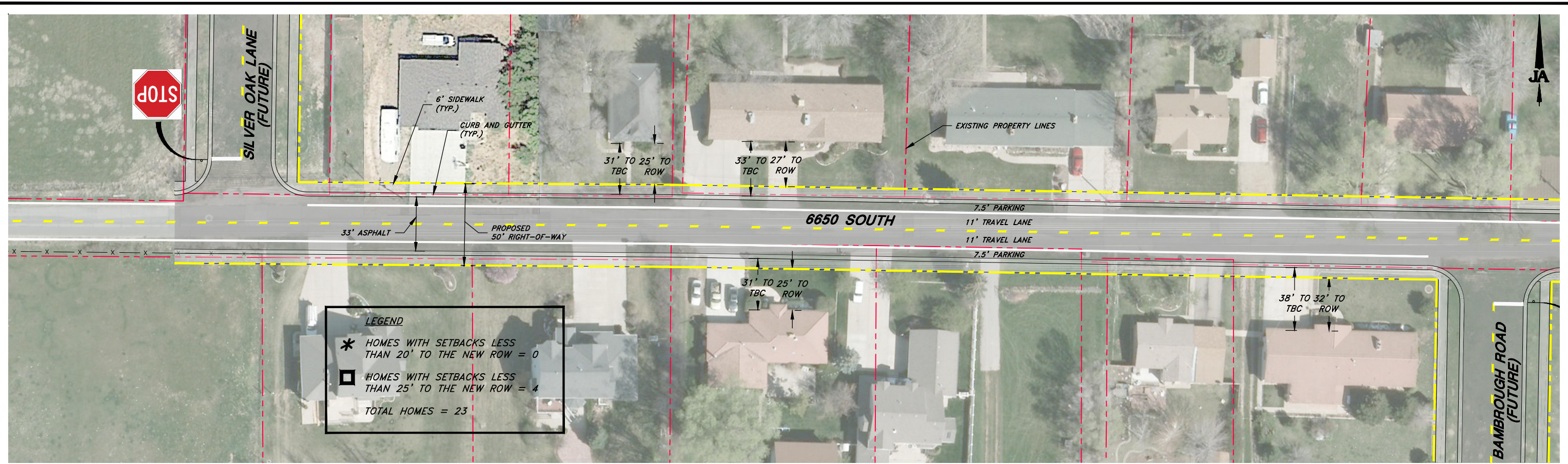
Tamara P. Long, Mayor

Attest:

Elyse Greiner, City Recorder

Roll call vote is as follows:

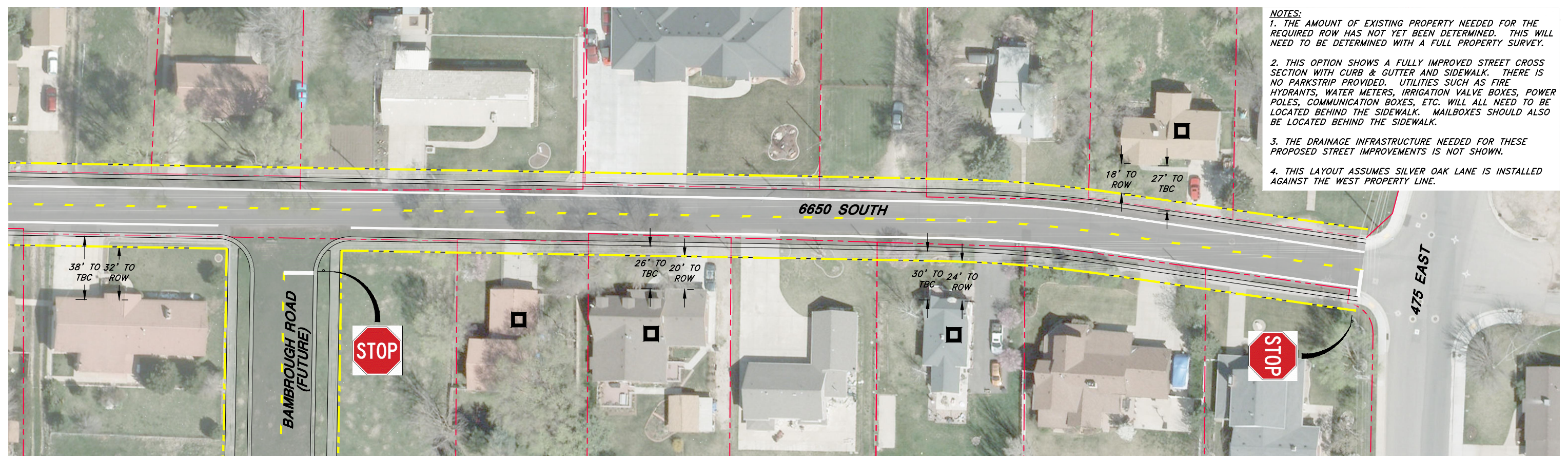
| | | |
|--------------|-----|----|
| Mr. Casas | Yes | No |
| Mr. Hyer | Yes | No |
| Mrs. Sjoblom | Yes | No |
| Mr. Taylor | Yes | No |



LEGEND

- * HOMES WITH SETBACKS LESS THAN 20' TO THE NEW ROW = 0
- HOMES WITH SETBACKS LESS THAN 25' TO THE NEW ROW = 4

TOTAL HOMES = 23



NOTES:

1. THE AMOUNT OF EXISTING PROPERTY NEEDED FOR THE REQUIRED ROW HAS NOT YET BEEN DETERMINED. THIS WILL NEED TO BE DETERMINED WITH A FULL PROPERTY SURVEY.
2. THIS OPTION SHOWS A FULLY IMPROVED STREET CROSS SECTION WITH CURB & GUTTER AND SIDEWALK. THERE IS NO PARKSTRIP PROVIDED. UTILITIES SUCH AS FIRE HYDRANTS, WATER METERS, IRRIGATION VALVE BOXES, POWER POLES, COMMUNICATION BOXES, ETC. WILL ALL NEED TO BE LOCATED BEHIND THE SIDEWALK. MAILBOXES SHOULD ALSO BE LOCATED BEHIND THE SIDEWALK.
3. THE DRAINAGE INFRASTRUCTURE NEEDED FOR THESE PROPOSED STREET IMPROVEMENTS IS NOT SHOWN.
4. THIS LAYOUT ASSUMES SILVER OAK LANE IS INSTALLED AGAINST THE WEST PROPERTY LINE.

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| PROJECT ENGINEER | | | | |
| DATE | REV. | DATE | APPR. | FILE NAME: C:\ |

SCALE:
HORZ.
1" = 60'

DESIGNED BKJ
DRAWN TWE
CHECKED BKJ

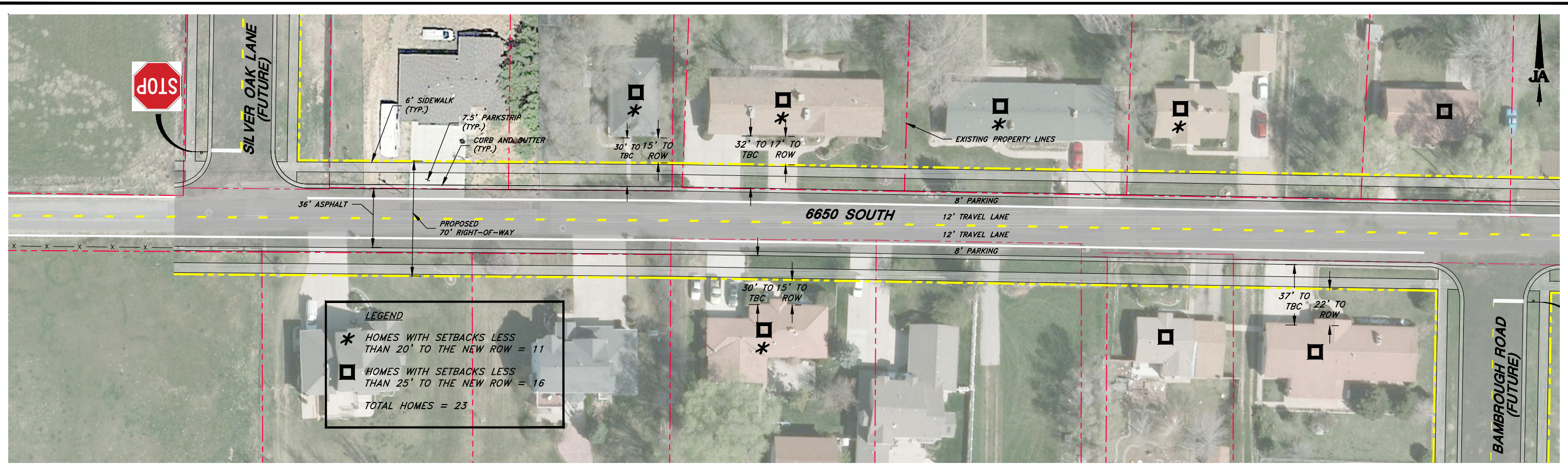
JA
JONES & ASSOCIATES

CONSULTING ENGINEERS

1716 East 5600 South
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SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS

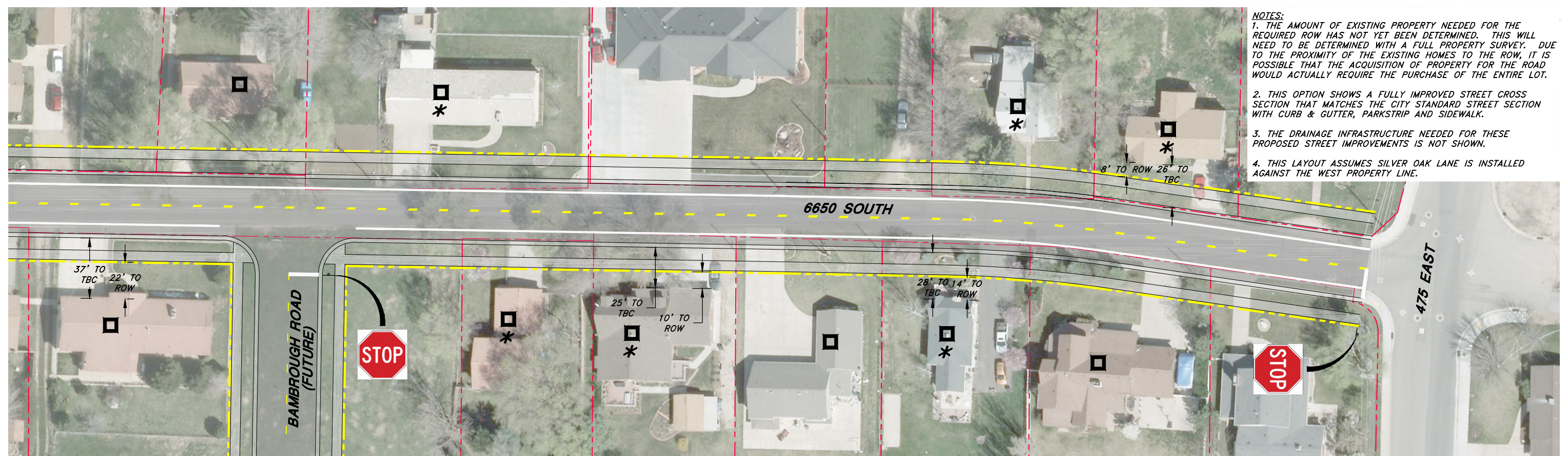
OPTION 1A - WIDENING (50' ROW)



LEGEND

- * HOMES WITH SETBACKS LESS THAN 20' TO THE NEW ROW = 11
- HOMES WITH SETBACKS LESS THAN 25' TO THE NEW ROW = 16

TOTAL HOMES = 23



NOTES:

1. THE AMOUNT OF EXISTING PROPERTY NEEDED FOR THE REQUIRED ROW HAS NOT YET BEEN DETERMINED. THIS WILL NEED TO BE DETERMINED WITH A FULL PROPERTY SURVEY. DUE TO THE PROXIMITY OF THE EXISTING HOMES TO THE ROW, IT IS POSSIBLE THAT THE ACQUISITION OF PROPERTY FOR THE ROAD WOULD ACTUALLY REQUIRE THE PURCHASE OF THE ENTIRE LOT.
2. THIS OPTION SHOWS A FULLY IMPROVED STREET CROSS SECTION THAT MATCHES THE CITY STANDARD STREET SECTION WITH CURB & GUTTER, PARKSTRIP AND SIDEWALK.
3. THE DRAINAGE INFRASTRUCTURE NEEDED FOR THESE PROPOSED STREET IMPROVEMENTS IS NOT SHOWN.
4. THIS LAYOUT ASSUMES SILVER OAK LANE IS INSTALLED AGAINST THE WEST PROPERTY LINE.

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| DATE | | | | |

SCALE:
HORZ.
1" = 60'

DESIGNED *BKJ*
DRAWN *TWE*
CHECKED *BKJ*

JA
JONES & ASSOCIATES

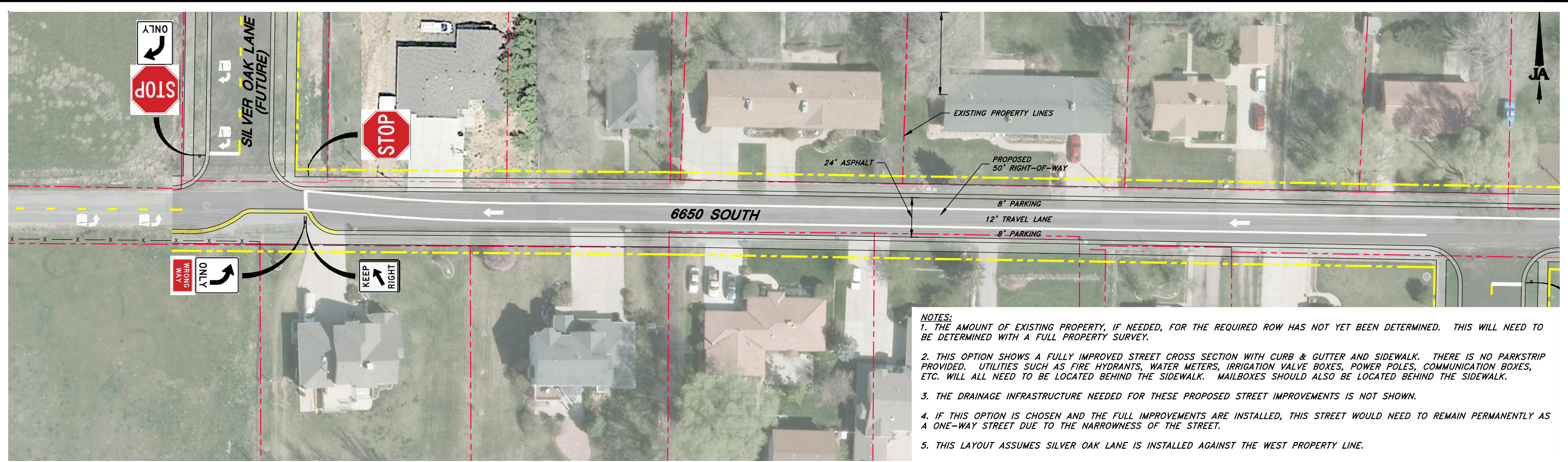
CONSULTING ENGINEERS

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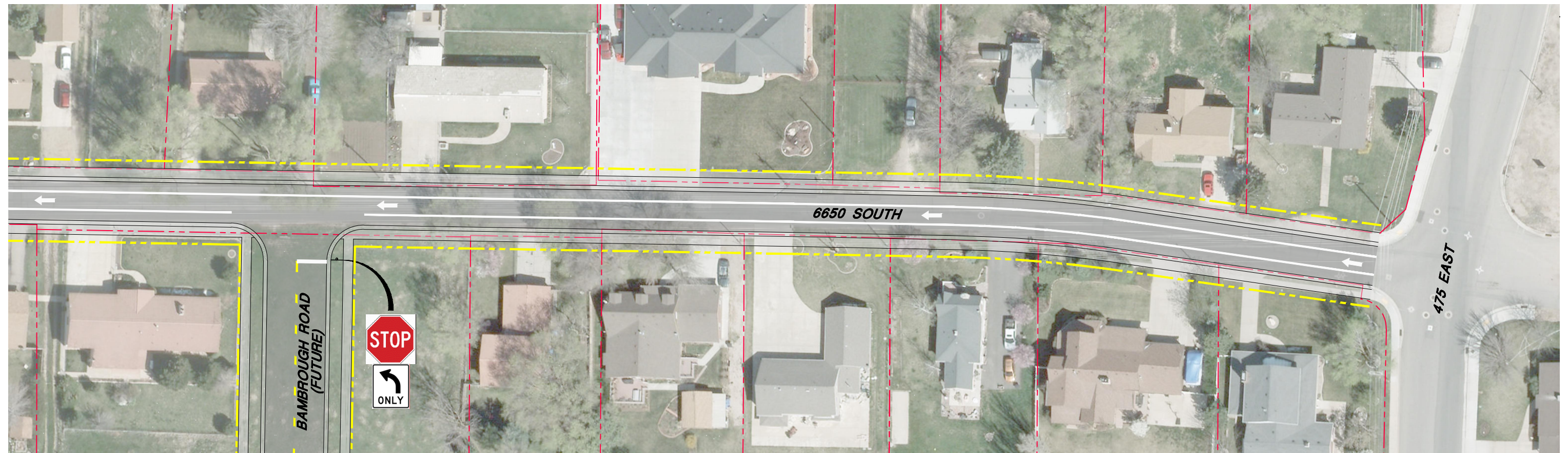
SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS

OPTION 1B - WIDENING (70' ROW)

SHEET:
1B
OF X SHEETS
0



- NOTES:**
1. THE AMOUNT OF EXISTING PROPERTY, IF NEEDED, FOR THE REQUIRED ROW HAS NOT YET BEEN DETERMINED. THIS WILL NEED TO BE DETERMINED WITH A FULL PROPERTY SURVEY.
 2. THIS OPTION SHOWS A FULLY IMPROVED STREET CROSS SECTION WITH CURB & GUTTER AND SIDEWALK. THERE IS NO PARKSTRIP PROVIDED. UTILITIES SUCH AS FIRE HYDRANTS, WATER METERS, IRRIGATION VALVE BOXES, POWER POLES, COMMUNICATION BOXES, ETC. WILL ALL NEED TO BE LOCATED BEHIND THE SIDEWALK. MAILBOXES SHOULD ALSO BE LOCATED BEHIND THE SIDEWALK.
 3. THE DRAINAGE INFRASTRUCTURE NEEDED FOR THESE PROPOSED STREET IMPROVEMENTS IS NOT SHOWN.
 4. IF THIS OPTION IS CHOSEN AND THE FULL IMPROVEMENTS ARE INSTALLED, THIS STREET WOULD NEED TO REMAIN PERMANENTLY AS A ONE-WAY STREET DUE TO THE NARROWNESS OF THE STREET.
 5. THIS LAYOUT ASSUMES SILVER OAK LANE IS INSTALLED AGAINST THE WEST PROPERTY LINE.



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| PROJECT ENGINEER | | | | |
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SCALE:
 HORZ.
 1" = 60'

DESIGNED BKJ
 DRAWN TWE
 CHECKED BKJ

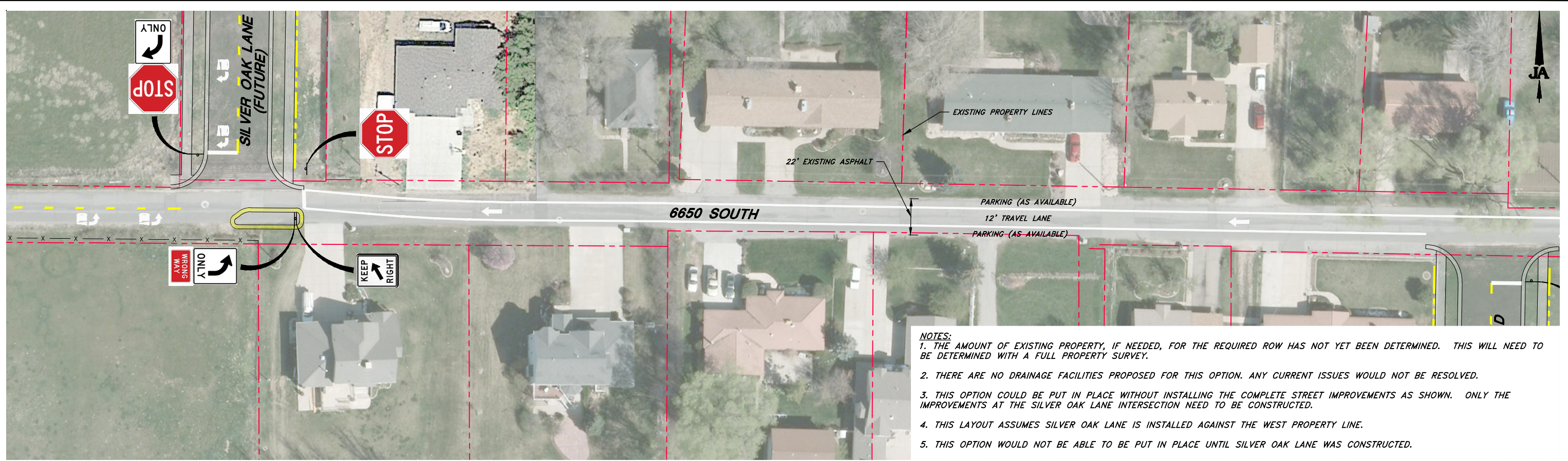
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JONES & ASSOCIATES

CONSULTING ENGINEERS

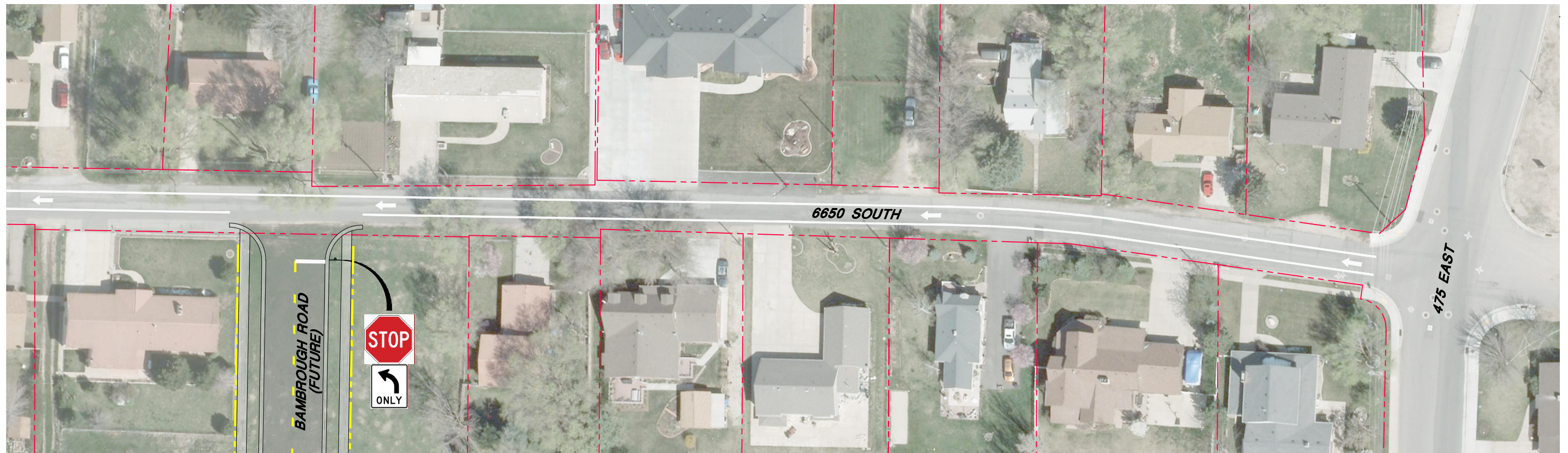
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SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS

OPTION 2 - ONE-WAY STREET (WESTBOUND)



- NOTES:**
1. THE AMOUNT OF EXISTING PROPERTY, IF NEEDED, FOR THE REQUIRED ROW HAS NOT YET BEEN DETERMINED. THIS WILL NEED TO BE DETERMINED WITH A FULL PROPERTY SURVEY.
 2. THERE ARE NO DRAINAGE FACILITIES PROPOSED FOR THIS OPTION. ANY CURRENT ISSUES WOULD NOT BE RESOLVED.
 3. THIS OPTION COULD BE PUT IN PLACE WITHOUT INSTALLING THE COMPLETE STREET IMPROVEMENTS AS SHOWN. ONLY THE IMPROVEMENTS AT THE SILVER OAK LANE INTERSECTION NEED TO BE CONSTRUCTED.
 4. THIS LAYOUT ASSUMES SILVER OAK LANE IS INSTALLED AGAINST THE WEST PROPERTY LINE.
 5. THIS OPTION WOULD NOT BE ABLE TO BE PUT IN PLACE UNTIL SILVER OAK LANE WAS CONSTRUCTED.



| | | | |
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| PROJECT ENGINEER | | | |
| DATE | REV. | DATE | APPR. |
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SCALE:
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 1" = 60'

DESIGNED BKJ
 DRAWN TWE
 CHECKED BKJ

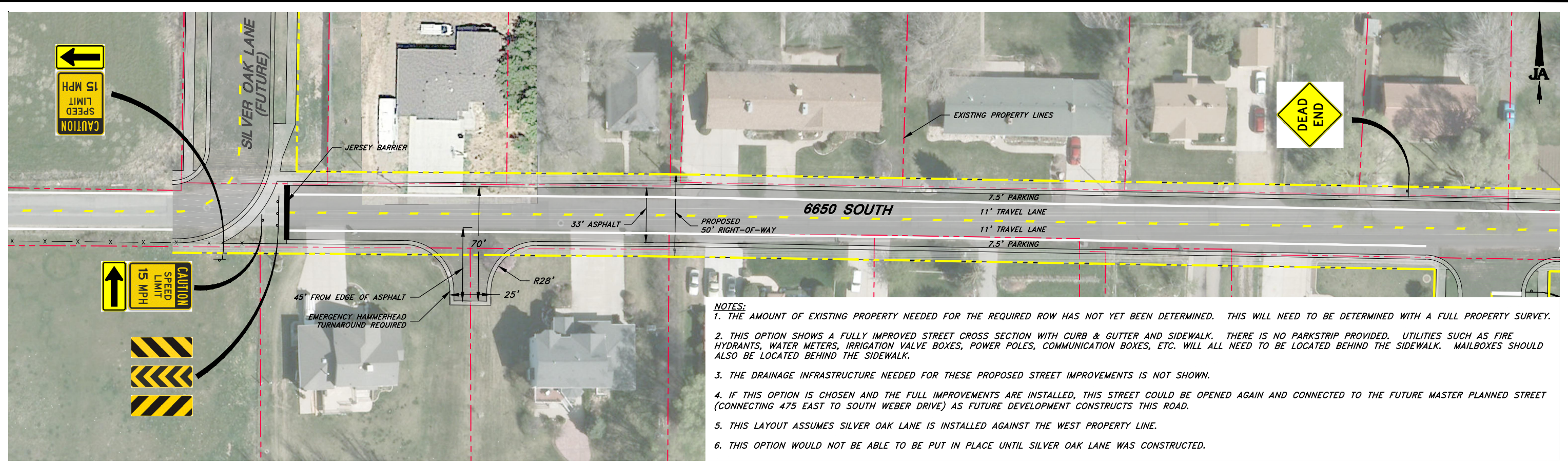
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JONES & ASSOCIATES

CONSULTING ENGINEERS

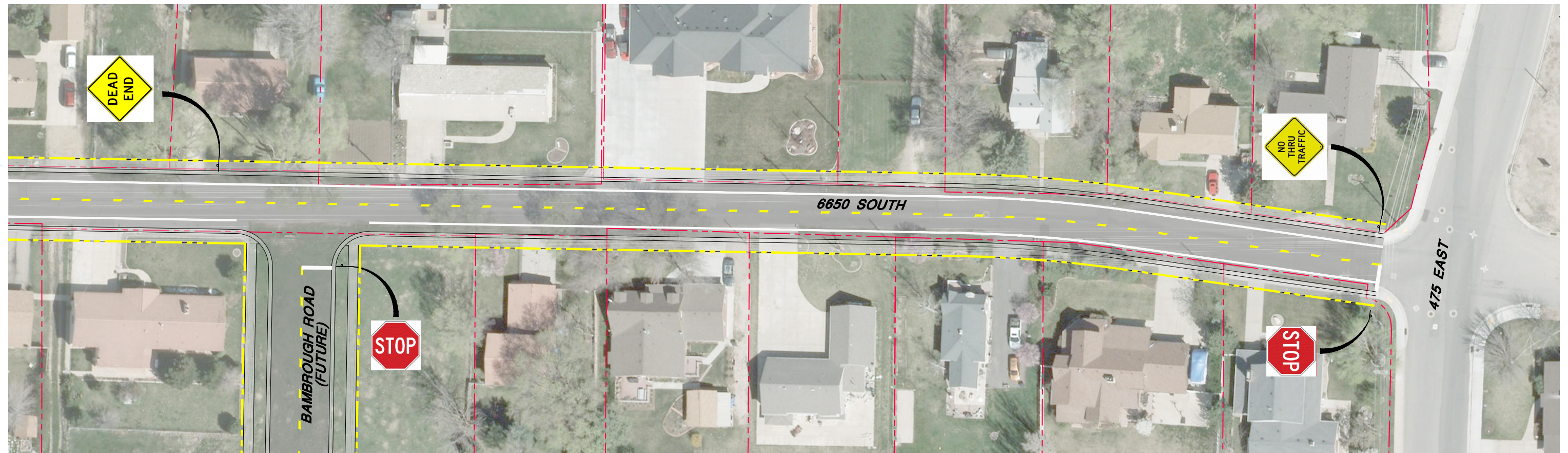
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SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS

OPTION 2a - ONE-WAY STREET (REQD. IMPROVEMENTS ONLY)



- NOTES:**
1. THE AMOUNT OF EXISTING PROPERTY NEEDED FOR THE REQUIRED ROW HAS NOT YET BEEN DETERMINED. THIS WILL NEED TO BE DETERMINED WITH A FULL PROPERTY SURVEY.
 2. THIS OPTION SHOWS A FULLY IMPROVED STREET CROSS SECTION WITH CURB & GUTTER AND SIDEWALK. THERE IS NO PARKSTRIP PROVIDED. UTILITIES SUCH AS FIRE HYDRANTS, WATER METERS, IRRIGATION VALVE BOXES, POWER POLES, COMMUNICATION BOXES, ETC. WILL ALL NEED TO BE LOCATED BEHIND THE SIDEWALK. MAILBOXES SHOULD ALSO BE LOCATED BEHIND THE SIDEWALK.
 3. THE DRAINAGE INFRASTRUCTURE NEEDED FOR THESE PROPOSED STREET IMPROVEMENTS IS NOT SHOWN.
 4. IF THIS OPTION IS CHOSEN AND THE FULL IMPROVEMENTS ARE INSTALLED, THIS STREET COULD BE OPENED AGAIN AND CONNECTED TO THE FUTURE MASTER PLANNED STREET (CONNECTING 475 EAST TO SOUTH WEBER DRIVE) AS FUTURE DEVELOPMENT CONSTRUCTS THIS ROAD.
 5. THIS LAYOUT ASSUMES SILVER OAK LANE IS INSTALLED AGAINST THE WEST PROPERTY LINE.
 6. THIS OPTION WOULD NOT BE ABLE TO BE PUT IN PLACE UNTIL SILVER OAK LANE WAS CONSTRUCTED.



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| PROJECT ENGINEER | | | | |
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SCALE:
HORZ.
1" = 60'

DESIGNED BKJ
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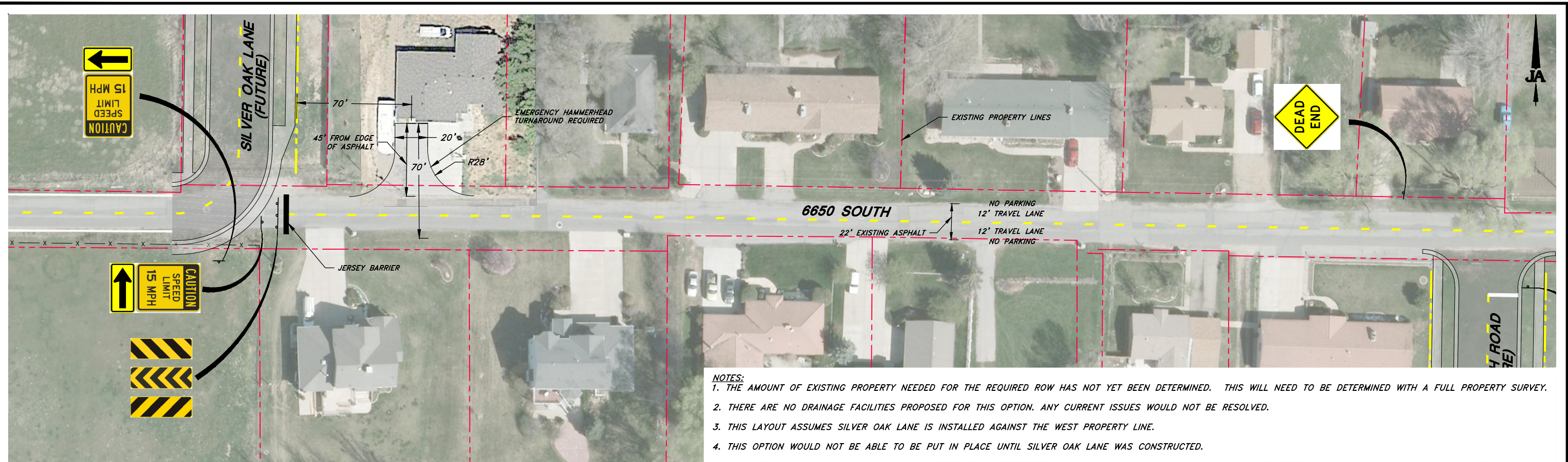
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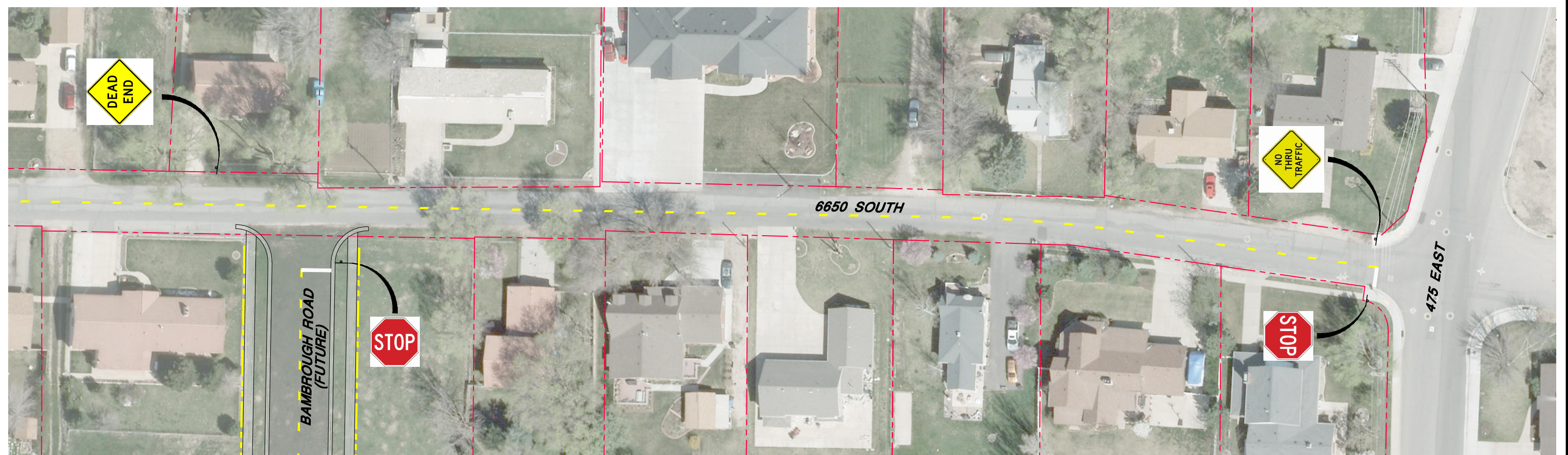
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SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS

OPTION 3 - DEAD END (50' ROW)



- NOTES:**
1. THE AMOUNT OF EXISTING PROPERTY NEEDED FOR THE REQUIRED ROW HAS NOT YET BEEN DETERMINED. THIS WILL NEED TO BE DETERMINED WITH A FULL PROPERTY SURVEY.
 2. THERE ARE NO DRAINAGE FACILITIES PROPOSED FOR THIS OPTION. ANY CURRENT ISSUES WOULD NOT BE RESOLVED.
 3. THIS LAYOUT ASSUMES SILVER OAK LANE IS INSTALLED AGAINST THE WEST PROPERTY LINE.
 4. THIS OPTION WOULD NOT BE ABLE TO BE PUT IN PLACE UNTIL SILVER OAK LANE WAS CONSTRUCTED.



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| PROJECT ENGINEER | | | | |
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SCALE:
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1" = 60'

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CHECKED BKJ

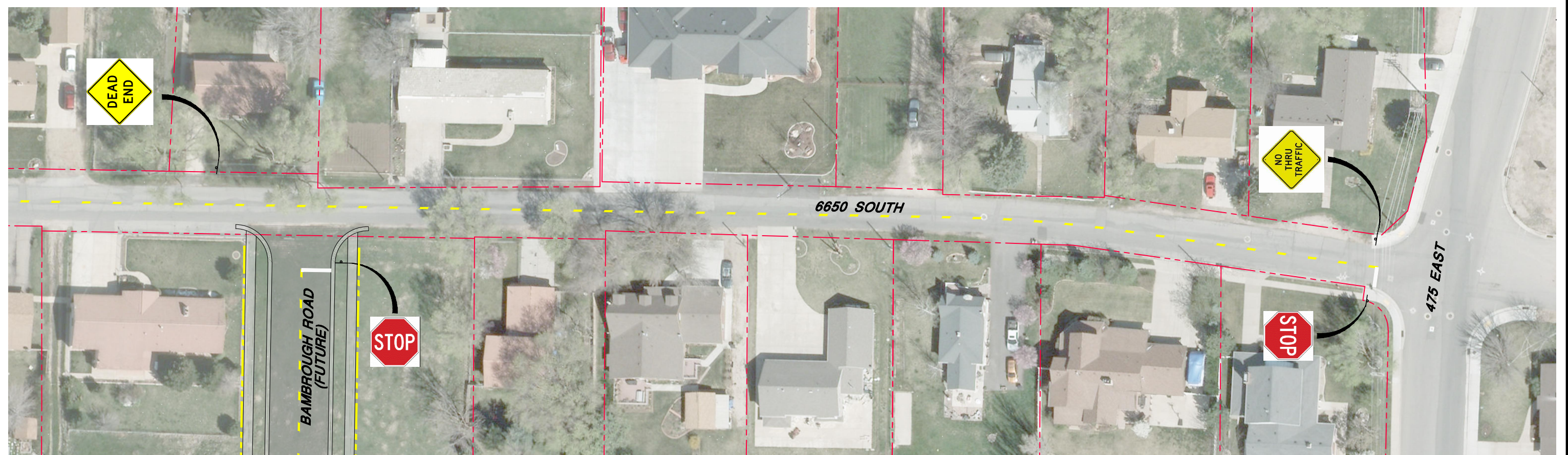
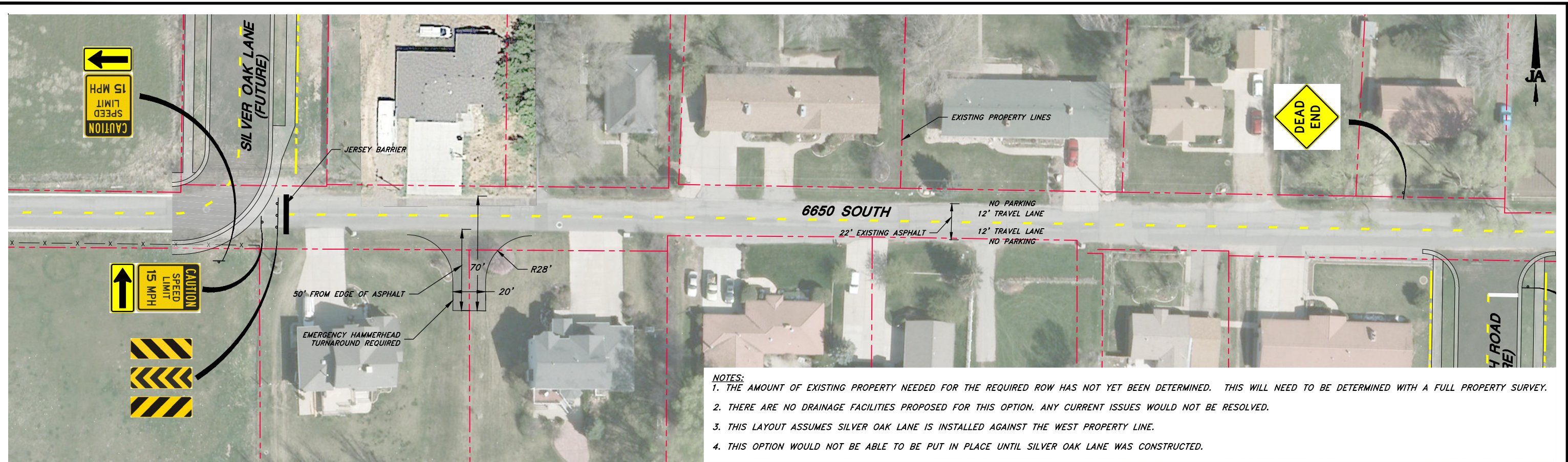
JA
JONES & ASSOCIATES

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SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS

OPTION 3a (Alt.) - DEAD END (REQD. IMPROVEMENTS ONLY)



| | | | | |
|------------------|------|------|-------|----------------|
| PROJECT ENGINEER | | | | |
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SCALE:
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1" = 60'

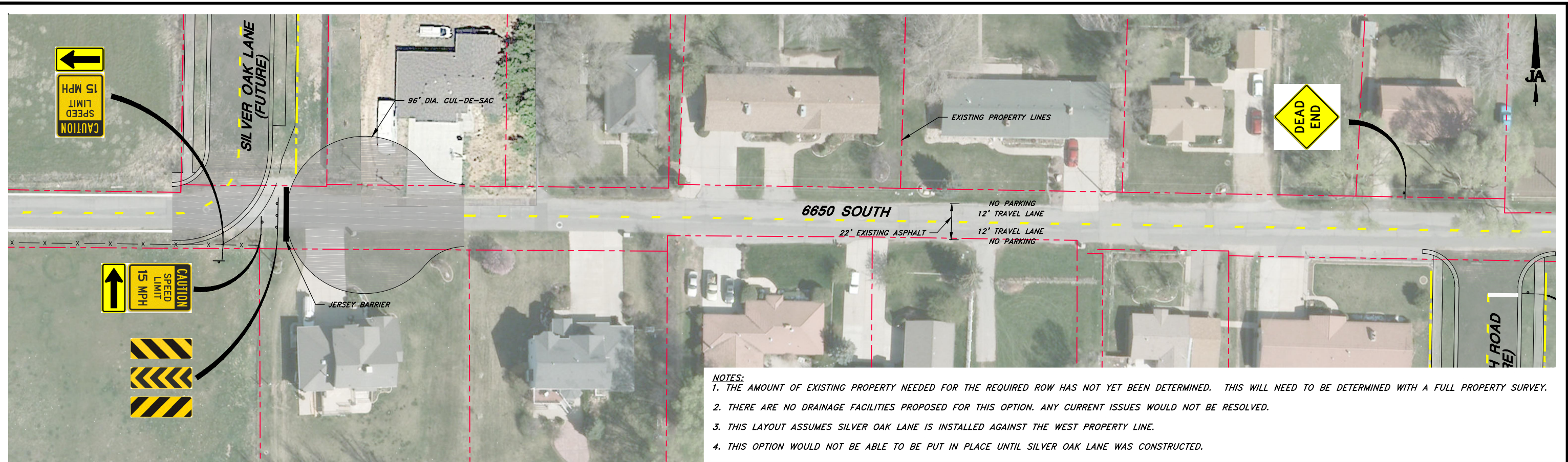
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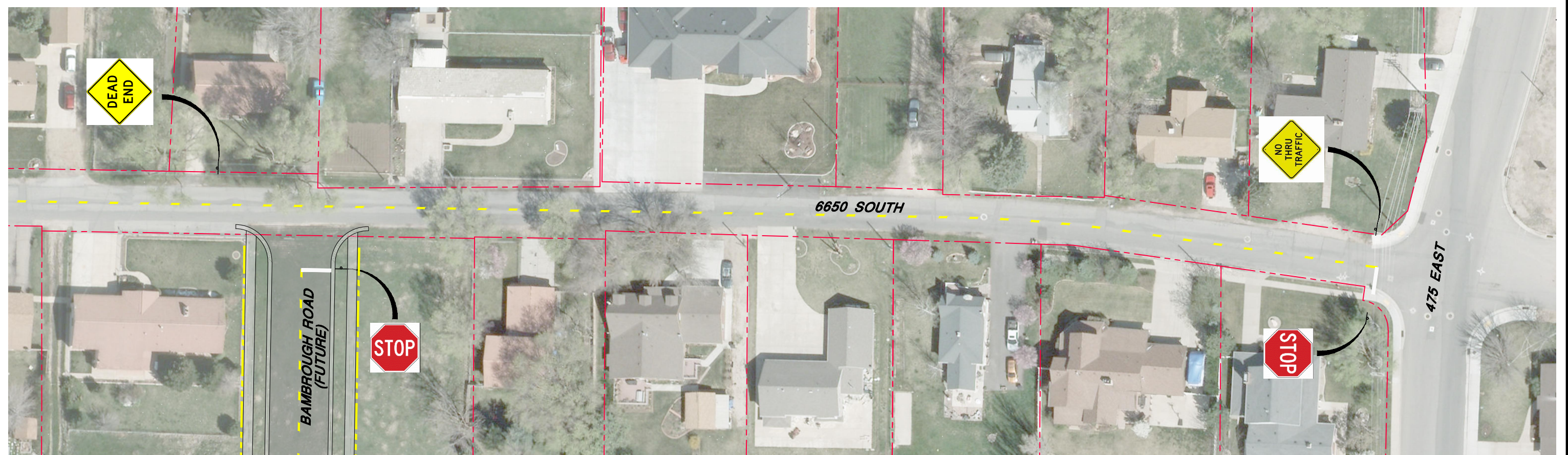
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SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS
OPTION 3a - DEAD END (REQD. IMPROVEMENTS ONLY)

SHEET:
3a
OF X SHEETS
0



- NOTES:**
1. THE AMOUNT OF EXISTING PROPERTY NEEDED FOR THE REQUIRED ROW HAS NOT YET BEEN DETERMINED. THIS WILL NEED TO BE DETERMINED WITH A FULL PROPERTY SURVEY.
 2. THERE ARE NO DRAINAGE FACILITIES PROPOSED FOR THIS OPTION. ANY CURRENT ISSUES WOULD NOT BE RESOLVED.
 3. THIS LAYOUT ASSUMES SILVER OAK LANE IS INSTALLED AGAINST THE WEST PROPERTY LINE.
 4. THIS OPTION WOULD NOT BE ABLE TO BE PUT IN PLACE UNTIL SILVER OAK LANE WAS CONSTRUCTED.



| | | | | |
|------------------|------|------|-------|----------------|
| PROJECT ENGINEER | | | | |
| DATE | REV. | DATE | APPR. | FILE NAME: C:\ |

SCALE:
HORZ.
1" = 60'

DESIGNED BKJ
DRAWN TWE
CHECKED BKJ



CONSULTING ENGINEERS
1716 East 5600 South
South Ogden, Utah 84403 (801) 476-9767

SOUTH WEBER CITY CORPORATION
6650 SOUTH IMPROVEMENT OPTIONS
OPTION 3b - DEAD END (50' ROW) (CUL-DE-SAC)

SHEET:
3b
OF X SHEETS
0

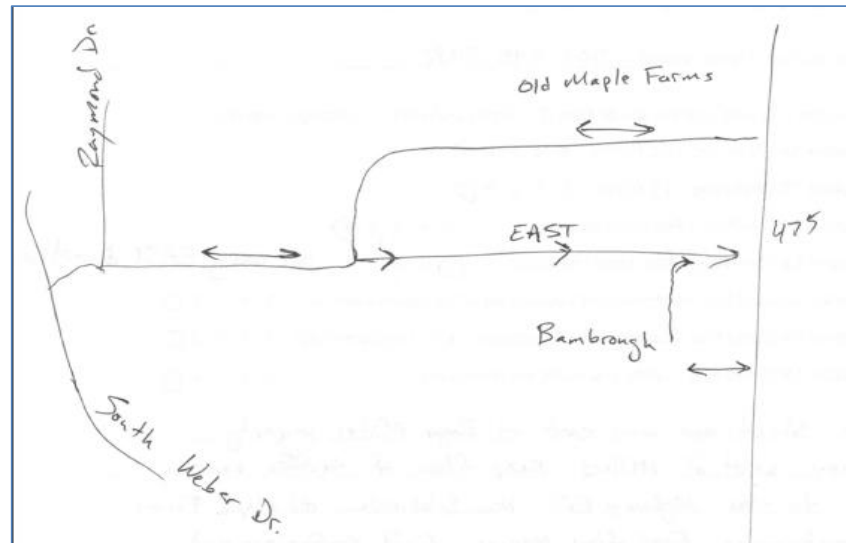
6650 South - Open House Survey Summary

| # | Name | Option 1A | Option 1B | Option 2 | Option 2A | Option 3 | Option 3a * | Option 3b |
|------------------------------------|---|-----------------------|-----------------------|--------------------------------|--------------------------------------|--|--|--|
| | | Widening - 50' ROW | Widening - 70' ROW | One-Way - Full Improvements | One-Way - Minimal Improvements | Dead End, Hammerhead Turnaround - Full Improvements | Dead End, Hammerhead Turnaround - Minimal Improvements | Dead End, Cul-de- sac - Minimal Improvements |
| 1 | Tony Moses 6458 Raymond Rd | 1 | 1 | 1 | 5 | 1 | 1 | 1 |
| 2 | Tim Grubb 6926 S 475 East | | | | | | 5 | |
| 3 | Jarrel Coy 401 E 6650 S | 1 | 1 | 1 | 1 | 1 | 5 | 1 |
| 4 | Jaron Alberts 296 E 6650 S | 1 | 1 | 1 | 3 | 1 | 5 | 1 |
| 5 | Delene Hyde 349 E 6650 S | | | | | | 5 | |
| 6 | LaRae Harper 324 E 6650 S | | | | | | 5 | |
| 7 | S Swedin 2204 E 7400 S | | 4 | | | | | |
| 8 | Kent & Cheryl Bambrough 390 E 6650 S | | | | | | 5 | |
| 9 | Roger Miller 291 E 6650 S | | | | | | 5 | |
| Total Votes | | 3 | 7 | 3 | 9 | 3 | 36 | 3 |
| Average votes (Blanks as 0) | | 0.33 | 0.78 | 0.33 | 1.00 | 0.33 | 4.00 | 0.33 |

* See comments on Page 2. Several requested showing the hammerhead turnaround on the Hyde's property. This would not comply with distances required by the Fire Code. Therefore, there is no drawing that depicts this. There was a comment about having the hammerhead turnaround on the north side of the street. Drawing 3a (Alt.) depicts this option. However, it was not one of the drawings presented at the Open House.

6650 South - Open House Survey COMMENTS

| # | Name | COMMENTS |
|---|---|--|
| 1 | Tony Moses 6458 Raymond Rd | Start one way east at Roger Miller Property, two-way west of Millers. Keep Flow of Traffic heading EAST to the highway exit. New subdivision Old Maple Farms & Mabrouchs East flow leaving. Limit confusion and having west traffic flowing through Old Maple Farms. See Diagram Below |
| 2 | Tim Grubb 6926 S 475 East | The turnaround needs to be on the north side of the road on the Alberts property - west side of their driveway |
| 3 | Jarrel Coy 401 E 6650 S | |
| 4 | Jaron Alberts 296 E 6650 S | |
| 5 | Delene Hyde 349 E 6650 S | 3A with Hammerhead on Hyde's pasture |
| 6 | LaRae Harper 324 E 6650 S | Move hammerhead to Hyde's property |
| 7 | S Swedin 2204 E 7400 S | |
| 8 | Kent & Cheryl Bambrough 390 E 6650 S | A dead end that doesn't encroach on our neighbors property would be ideal. Move the hammerhead to the Hyde's property |
| 9 | Roger Miller 291 E 6650 S | Move hammerhead from proposed place to Hyde's property |



Tony Moses Diagram