

SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the **City Council of SOUTH WEBER CITY**, Utah, will meet in a regular public meeting on **Tuesday, 9 May 2017** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

WORK MEETING:

5:00 p.m. Discussion of agenda items, correspondence, and/or future agenda items
FrontLine Public Involvement, Inc. Presentation on UDOT US-89 Environmental Study; Marty Asay

COUNCIL MEETING:

6:00 p.m. PLEDGE OF ALLEGIANCE – Council Member Casas
PRAYER - Council Member Hyer
APPROVAL OF AGENDA
DECLARATION OF CONFLICT OF INTEREST

1. CONSENT AGENDA:

- ◆ Approval of March 24, 2017 Meeting Minutes
- ◆ Approval of April 18, 2017 Meeting Minutes
- ◆ Approval of April 25, 2017 Work and Meeting Minutes
- ◆ Approval of March 2017 Budget to Actual
- ◆ Approval of April 2017 Check Register
- ◆ Accept Tentative Fiscal Year 2017-2018 Budget

6:05 p.m.

2. ACTIVE AGENDA:

- a. **ORD 17-05** Rezone for property located at approx. 475 E. 6650 S. (Parcels 13-023-0070 & 13-023-0182), approx. 13.173 acres, be rezoned from Agricultural Zone (A) and Residential Low Zone (R-L) to Residential Low Moderate Zone (R-LM), by applicant Bruce Nilson
- b. **RES 17-18** Final Plat Hidden Valley Meadows Phase I (approx. 475 E. 6650 S.)
- c. **RES 17-17** Final Plats Revised Old Maple Farms Phases I & II (approx. 475 E. 6650 S.)
- d. **RES 17-19** Final Acceptance of Highmark Subdivision 1st Amendment (approx. 2577 E. South Weber Dr.)
- e. Cottonwood Dr. Cost Share Proposals with Uintah City
- f. **ORD 17-04** Amendments to all Code Subsections in 11.06 Impact Fees
- g. **ORD 17-06** Amendments to Code Sections 1.04.060 City Recorder And City Treasurer, 3.01.090 Inspections; Right of Entry; 3.02.010 Types of Businesses; 3.08.070 Application Form; 3.09.050 Application Requirements; 4.01.010 Established, 4.04.010 Definitions, 9.03.010 Adoption of Fire Code, 11.02.020 Fees, and 11.02.050 Application Expiration
- h. Approve Concrete Replacement & Removal 2017 Bid

8:15 p.m.

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

8:25 p.m.

4. REPORTS:

- a. Mayor – on designated committee responsibilities
- b. City Council – on designated committee responsibilities
- c. City Manager – on current events and future agenda items
- d. Planning Commission Liaison – meeting and current development update

8:35 p.m.

5. ADJOURN

THE UNDERSIGNED DULY APPOINTED CITY RECORDER FOR THE MUNICIPALITY OF SOUTH WEBER CITY HEREBY CERTIFIES THAT A COPY OF THE FOREGOING NOTICE WAS MAILED, EMAILED, OR POSTED TO:

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: May 4, 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 COUNCIL MEETING

DATE OF MEETING: 24 March 2017

TIME COMMENCED: 4:00 p.m.

PRESENT: MAYOR:

Tammy Long (excused)

COUNCILMEMBERS:

Scott Casas (excused)
Jo Sjoblom
Kent Hyer
Merv Taylor
Wayne Winsor

CITY MANAGER:

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark from the audio recording.

Purpose of the meeting is to negotiate the contract with the City Manager, Tom Smith's, contract:

Council Member Hyer stated that Mayor Long was unable to attend this meeting and Council Member Casas was scheduled to join the meeting electronically but has not. Because the Mayor is not present Council Member Hyer stated Council Member Taylor will be Mayor Pro Tem for the meeting.

Council Member Winsor moved to elect Council Member Taylor as Mayor Pro Tem. Council Member Hyer seconded. A roll call vote was taken. Council Member Hyer, Sjoblom, Taylor, and Winsor voted yes. The motion carried.

Council Member Hyer stated this is currently an open meeting, but they may close the meeting at some point.

Tom Smith stated on Wednesday he was extended an opportunity to work for Vernal City to enter into a contract agreement as their City Manager. He has since communicated his intention with the City Council and also spoke with Vernal City in the mean time. He said we have come to a consensus to discuss that issue in this meeting. He said additional information for the City Council, other than what has been communicated thus far, is that the Mayor of Vernal City has reached out to him asking him this morning to reconsider their offer. He said he communicated his intentions and told her they would be discussing this item tonight.

Council Member Winsor stated he has distributed to the City Council the Tech Net Survey and pointed out the second line item from the top. Council Member Hyer asked if Tom should be present. Council Member Winsor said he didn't have a problem with Tom being present and said this information is public knowledge. He said the second line item shows the wage range for South Weber City. He then pointed out the wage range for the City of Vernal. He stated

there is a \$15,000 difference between the two. Council Member Winsor feels Tom has earned an increase in his contract.

Council Member Winsor moved to amend the City Manager's contract to \$85,500 and that there be some sort of pro-ration given that at a certain time period, should Tom choose to leave, that pro-ration back between the \$70,000 and the \$85,500. Council Member Sjoblom seconded the motion. Further discussion on the motion took place. Council Member Hyer stated right now our City Manager contract is a three-year contract and is basically up for review every year, but it doesn't give us anything beyond that three years. He said if Tom decided to leave next year, the natural pro-ration would be Tom would owe the City \$10,000. He would like a City Manager to feel security. Council Member Winsor discussed the possibility of doing an "at will" contract.

Council Member Winsor moved to amend the motion to exclude the pro-ration and make it a three-year contract starting this year at \$85,500. Council Member Hyer questioned why the \$85,500 and asked if that was what Vernal City offered Tom. Council Member Winsor said when you look at the average pay range for cities. The average pay range is \$85,900. He feels \$85,500 is a reasonable starting spot. Council Member Hyer said this would put us at a more competitive rate than where we were at. He said Tom has proven himself to be proactive and is a good fit for our City. Council Member Taylor asked if this will change the City's pay scale. Council Member Winsor said the \$85,500 will put Tom in the first quartile. He discussed the City Manager being included in the compensation evaluation. **The motion died due to lack of a second.**

Tom expressed his gratitude to the Council for being here to discuss this; however, he is concerned about his staff. He would like to establish a mechanism for the staff to progress in the organization. He understands the Council has every intention of establishing mechanisms. Tom feels who he will be depends on the staff. He would like the staff to want to stay here because the City has competitive wages and not look elsewhere because they are not happy here. He would like some sort of commitment from the Council as a whole. Tom discussed amending the language of the severability clause in the contract. He said the contract currently states severance is three months and then one month after every year he serves not to exceed six months. He would like it changed to six months. Council Member Hyer said he has never heard of anything beyond two months. He feels six months is excessive. He can live with two to three months, but not six months. Council Member Winsor brought up the severability without cause. He said if we have cause to let the City Manager go, then the City would be obligated to pay the severance. Council Member Hyer said even the major corporations that he has worked for don't have a six-month severance. Council Member Winsor feels two maybe three months is acceptable. He said that allows him to find another place of employment. Tom said it provides security for the Council and him. Tom said he thinks it would be fair to go with three months and then one month after every year he serves not to exceed six months. Council Member Hyer is comfortable with two months. Council Member Sjoblom is in favor of leaving the contract how it was a year ago. She doesn't feel it would be fair to change the severance package to less than what it was before. Further discussion took place regarding when the contract should start. Tom said he would prefer to start a new contract. Council Member Hyer said he would like to see a five-year contract with Tom starting now, but he thinks it should be amended to include a two months severance to begin and then after three years it is bumped up to an additional month and then every three years after that add an additional month. Council Member Winsor said to

articulate what he hears there would be a new contract with Tom with a new term of five years, the severability clause would be for two months for the first three years and then bump it up to an additional month and then every three years after that add an additional month. Tom said he doesn't know if he is comfortable with that, because the six months gives him more security, but at the very least, he would ask the Council to leave the severability clause as it is currently stated in the contract. Tom said he is concerned about being released without cause or a new Council or new Mayor not liking him and then not knowing what would happen to his position. He said the nature of the position is very volatile in South Weber City. Tom wanted to make it clear that he does not look at this group that way, but isn't sure about who would be coming in the future. Council Member Winsor suggested going to a three-year term and start the severability at three months since Tom has already put one year in and he has three months to start and he gain a month and then the next three years will get him to six months at the end of the three-year contract. Council Member Taylor stated from his experience retention is a big thing. He said the City has an investment in every employee in the City regardless of the position and we need to guard that investment. He said every time we lose an employee, we have lost an asset, and we start over. He said this is getting to be a nightmare. He said a performance package and pay scale will help. He feels Tom has done a good job. He did speak to the Mayor in Vernal and they are very interested in having Tom. Council Member Winsor said for the record Tom is not trying to blackmail us or back us into a corner. Council Member Taylor said Tom is trying to better himself in his current employment. Council Member Hyer said the City is limited and must be fiscally responsible. He said Tom's base salary rate is \$65,000. He has a hard time with more than two to three months severance. Council Member Winsor asked for a consensus concerning the term of the contract. Council Member Sjoblom said she is flexible. Council Member Hyer would like to give Tom the security of a five-year contract. Council Member Taylor asked if Tom will no longer have part-time employment elsewhere. Tom said, "yes". Tom said his personal problems are not the problems of the Council, but he appreciates them looking out for his well being. Council Member Sjoblom thanked Tom for this last year and how he has been very pro-active. She feels he is worth the investment.

Council Member Hyer discussed the severance and if Tom is dismissed without reasonable cause, that would be an absolute severance inducing situation and if for any reason there becomes a severable with and severable without cause, his feeling would be if things were addressed between proper channels and proper procedures, according what the City code would be, he doesn't foresee that being a problem with Tom. He said Tom has been very responsive to anything we have asked and he thinks the City code speaks to that. He said unless there is something very egregious, such as sexual harassment, etc. Those types of issues would not result in any severance of any kind. He said however, if proper procedure goes through, and we repeatedly ask for change and he is released with cause is that a severance or non-severance situation. Council Member Winsor said you can't have an employee that shirks his duties and then expects severance. Council Member Hyer said if there is a with-cause dismissal then he doesn't think someone would typically be paid for something like that. Council Member Taylor asked if that is written in Tom's contract. Tom said it is not, but he, just like any other City employee, is subject to the City's personnel policies. The Council then discussed the severability clause being three months with an additional month per year of service not to exceed six months. It was stated that Tom is at three months severance right now. Council Member Hyer said he doesn't agree with that. He challenged the Council to find that anywhere. Council Member Sjoblom said but this is what was decided on and approved a year ago with Tom's contract. She doesn't feel they should go backward. Council Member Hyer said but we are making a huge

30% is base rate pay and that is a huge vote of confidence and investment on our part. Council Member Winsor suggested going with a three-months severance starting with a new contract and then one additional month every two years of service not to exceed six months and then make it a five year term. Tom said he is not trying to be difficult but it is a step back from the contract he has now. Council Member Winsor said but Tom is also getting higher compensation. Council Member Hyer said it is a straight compensation without merit or anything. Tom said he is not comfortable with that. Council Member Sjoblom doesn't feel it should be a deal breaker.

Council Member Hyer moved to go into a closed executive meeting as per Utah Code 52-4-204 & 52-4-205: for the purpose of discussion of character, professional competence, physical, or mental health of individual(s). Council Member Sjoblom seconded the motion. A roll call vote was taken. Council Member Hyer, Sjoblom, Taylor, and Winsor voted yes. The motion carried.

Council Member Winsor moved to amend the City Manager contract with the effective date of 19 March 2017, to amend the current salary to \$85,500, to amend the term to three years, and all other aspects of the contract will remain as currently written. Council Member Sjoblom seconded the motion. A roll call vote was taken. Council Members Hyer, Taylor, Winsor and Sjoblom voted yes. The motion carried.

Council Member Winsor moved to adjourn the meeting. Council Member Sjoblom seconded. All were in favor.

APPROVED: _____ Date
Mayor: Tammy Long

Transcriber: Michelle Clark

Attest: _____
City Manager: Tom Smith

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 18 April 2017

TIME COMMENCED: 5:00 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

Scott Casas
Kent Hyer (arrived at 5:09 pm)
Merv Taylor
Jo Sjoblom
Wayne Winsor

CITY RECORDER:

Elyse Greiner

CITY MANAGER:

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Derek Tolman, Doug Ahlstrom, Mark McRae, Cole Fessler, Brandon Jones, Dana Shuler, John Grubb.

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

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

CONFLICT OF INTEREST: None

OPEN & PUBLIC MEETINGS ACT TRAINING; City Attorney

Doug Ahlstrom, City Attorney, presented the Open and Public Meeting Act Training. He stated the Open and Public Meetings Act was enacted upon the premise that political subdivisions of the state exist to aid in the conduct of the people's business. As such, a public body, should deliberate and take action openly. He stated every meeting is open to the public unless closed under Sections 52-4-204, 52-4-205, and 52-4-206. The definition of meeting is as follows:

“Meeting” means the convening of a public body, with a quorum present, whether in person or by means of electronic communications, for the purpose of discussing, receiving comments from the public concerning, or acting upon a matter over which the public body has jurisdiction or advisory power. This includes a workshop or executive session of a public body, but does not include a chance or social meeting. An email is not a meeting so long as no decision is made.

The definition of “Public body” means any administrative, advisory, executive, or legislative body of the state or its political subdivisions that:

1. Is created by the Utah Constitution, a statute, rule, ordinance, or resolution;
2. consists of two or more persons;
3. expends, disburses or is supported in whole or part by tax revenue; and
4. is vested with the authority to make decisions regarding the public's business.

The definition of "Quorum" means a simple majority (greater than half) of the membership of a public body, unless otherwise defined by applicable law.

Notice Requirements include:

- Annual public notice of the date, time, and place of regularly scheduled board meetings.
- At least 24 hour public notice of the agenda, date, time and place of each of its meetings.
- The 24 hour public notice is satisfied by: 1. posting a notice: (a) on the front door of the office; and (b) either: (i) online at the Utah Public Notice Website (§ 63F-1-701); or (ii) by providing notice to at least one newspaper of general circulation or to a local media correspondent by means other than the Notice Website.

Agenda Requirements include:

- A public notice that is required to include an agenda must be specific enough to notify the public as to the topics to be considered at a meeting.
- Except for emergency meetings, a public body may not raise and consider a topic that is not listed under a properly noticed agenda.
- However, a topic not included on an agenda that is raised by the public during an open meeting may be discussed but no final action may be taken at that meeting.

Minutes & Recordings of Open Meetings:

- Except for site visits and field tours in which no vote or action is taken, written minutes and recordings must be kept of all open meetings.
- The minutes and recordings are public records, but minutes are the official record of action taken.
- Anyone in attendance can make their own recording unless it interferes with the conduct of the meeting.

Written minutes and recordings must include:

- a. the date, time and place of the meeting;
- b. the names of members present and absent;
- c. the substance of all matters proposed, discussed, or decided;
- d. a record, by individual member, of votes taken;
- e. the name of each person who is not a member who provided testimony;
- f. the substance of any testimony or comments by the public; and
- g. any other information any member requests to be entered

Written minutes and recordings of an open and public meeting are public records as follows:

- a. Written minutes that have been prepared in a form awaiting only formal approval by the public body are a public record.
- b. Written minutes shall be made available to the public within a reasonable time after the end of the meeting.

- c. Written minutes made available to the public before they have been adopted by the public body shall be marked “awaiting formal approval” or “unapproved” or some similar notice that they have not been formally approved.
- d. Public bodies are required to establish and implement procedures for the public body’s approval of the written minutes of each meeting.
- e. Written minutes are the official record of action taken at the meeting.
- f. A recording of an open meeting shall be available to the public for listening within three business days after the end of the meeting.
- g. Written minutes or recordings of an open meeting have a permanent retention schedule and need to be stored in/converted to a format that will allow long term preservation.

Closed meetings are never required, but may be held provided:

- a. a quorum is present;
- b. two-thirds of the members in a properly noticed open meeting vote to close the meeting;
- c. the only matters discussed in the closed meeting are those permitted in Section 52-4-205; and
- d. no ordinance, resolution, rule regulation, contract or appointment is approved in the closed meeting.

The following must be publicly announced and entered on the minutes the open meeting:

- the reason or reasons for holding a closed meeting;
- the location where the closed meeting will be held; and
- the vote by name, of each member of the public body, either for or against the motion to hold a closed meeting

The purposes for closing a meeting are limited to:

- discussion of the character, professional competence, or physical or mental health of an individual (excepting a person submitted for consideration to fill a midterm vacancy or temporary absence of an elected office);
- strategy sessions discussing: • pending or reasonably imminent litigation; • collective bargaining; • the purchase, exchange, or lease of real property if discussion would disclose property value or prevent the best possible transaction for the public body;...
- strategy sessions discussing: • the sale of real property if; – discussion would disclose property value or prevent the best possible transaction for the public body; – previous notice that such property will be offered for sale has already been given; and – the terms of the sale are publicly disclosed before sale approval; – deployment of security personnel, devices, or systems; and – investigative proceedings regarding allegations of criminal misconduct.

Record of Closed Meeting:

- Except where a sworn statement is required, a recording of the closed meeting is required and detailed written minutes may be kept.
- Recordings must be a complete and unedited record from commencement through adjournment of the closed meeting.

The recording and any minutes of a closed meeting must contain:

- the date, time, and place of the meeting;
- the names of members present and absent; and

- the names of all others present except where the disclosure would infringe on the confidentiality necessary to fulfill the original purpose of closing the meeting.

Record of Closed Meetings Sworn Statements:

- Instead of a recording, a sworn statement is required from the person presiding at a meeting if a public body closes a meeting exclusively for the purpose of: – discussing character, professional competence, or physical or mental health of an individual; or – discussing the deployment of security personnel, devices, or systems.

Emergency Meetings:

- When, due to unforeseen circumstances, it is necessary for a public body to hold an emergency meeting to discuss matters of an emergency or urgent nature, the notice requirements may be disregarded and the best notice practicable given (to include time, place, and topics to be considered).
- Before such a meeting is held an attempt must be made to notify all of its members and a majority must vote in favor of holding such a meeting.

Electronic Meetings:

A public body may not hold an electronic meeting unless it has adopted a resolution, rule, or ordinance governing the use of electronic meetings. Commerce R151-1-2 provides:

- Such meetings are permitted but may be limited based on budget, public policy, or logistical considerations.
- A director or designee may establish such meetings on his or her own initiative or acting upon a timely request (at least 3 business days prior) from a board member.
- A quorum of a public body is not required to be present at a single anchor location.
- Any number of separate connections are permitted unless limited based upon available equipment, etc.

A public body convening or conducting an electronic meeting must:

- give public notice under Section 52-4-202;
- post written notice at the anchor location(s);
- provide at least 24-hour notice to the public body, including how members will be connected, so members may participate in and be counted as present for all purposes;
- establish one or more anchor locations, at least one of which must be in the normal meeting location, and provide space and facilities so that interested persons and the public can attend, monitor, and participate; and
- provide space and facilities at the anchor location so interested persons and the public can attend, monitor and participate.

“Electronic meeting” means a public meeting convened or conducted by means of a conference using electronic communications.

“Anchor location” means the physical location from which an electronic meeting originates or the participants are connected.

“Participate” means the ability to communicate with all of the members of a public body, either verbally or electronically, so that each member of the public body can hear or observe the communication.

Discussion took place regarding being more specific with the agenda items. Doug recommend changing “Active Agenda” to “Business Agenda”.

Voiding of a Public Meeting:

- Final action in a meeting held in violation of the requirements for open, emergency, and electronic meetings is voidable in court.
- Lawsuits to void issuance of bonds, notes or other debt evidences must be filed within 30 days after the date of the action. All other suits to void action must be filed within 90 days.

Criminal Penalty for Improperly Maintaining Records:

Intentionally mutilating, destroying, or otherwise damaging or disposing of the record-copy of a record knowing it is in violation of the laws governing retention of the record is a class B misdemeanor, and the employee involved may be suspended or discharged from employment.

Enforcement of Open and Public Meetings Act:

- The attorney general and county attorneys are responsible for enforcement of the Open and Public Meetings Act.
- The attorney general is required on a least a yearly basis to provide notice to all public bodies of any material changes to the Open and Public Meetings Act.
- A person denied any right under the Act may bring suit to compel compliance with or enjoin violations or determine the applicability of the Act, and may be awarded attorney fees and court costs if successful.

Action Challenging Closed Meeting:

- In a lawsuit brought to challenge the legality of a closed meeting a court is required to review the recording or written minutes of the closed meeting in camera, and decide the legality of the closed meeting.
- If the court determines that the public body did not violate the Act regarding closed meetings, it must dismiss the case without disclosing or revealing the information from the recording or minutes of the closed meeting.
- If the court determines the public body did violate the Act regarding closed meetings, it must publicly disclose or reveal from the recording or minutes all information about the portion of the meeting that was illegally closed.

Criminal Penalty for Closed Meeting Violation:

A knowing or intentional violation or aiding or advising in the violation of the closed meeting provisions of the Open and Public Meetings Act is a class B misdemeanor.

Council Member Hyer discussed the public comment section of the agenda and stated sometimes it can be difficult to keep a time limit for someone. Doug said every City he has seen has limited public comment to three to five minutes per person. He said the Mayor can allow for a discussion on an item. Doug asked if the City Council has something they want to talk about and it is not on the agenda, should they talk about it. He said “no”. He said the Council is not supposed to bring up something that is not on the agenda.

Council Member Hyer moved to adjourn the City Council meeting at 5:37 p.m. and go into a closed meeting as per UCA § Section 52-4-205(1) (a): discussion of the character, professional competence, or physical or mental health of an individual. Council Member Sjoblom seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

Council Member Sjoblom moved to reconvene the City Council meeting at 5:53 p.m. Council Member Taylor seconded the motion. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

ACTIVE AGENDA:

Purchase offer for City owned property – Parcel #13-020-0054: Tom stated Scott Cook approached the City about the purchase of parcel #13-020-0054 which is approximately 3.5 acres. Tom stated Tim Grubb has approached the City about taking back approximately 1/8 of an acre from Canyon Meadows Park that was donated by the Petersen family. Discussion took place regarding whether or not an appraisal should take place for parcel #13-020-0054. Tom said the offer extended to the City for this parcel is \$10,000. Tim Grubb stated when the Petersen family originally donated the parcels they asked for an extension of the open space until 2033. He said that was the intent but the language in the resolution wasn't clear at that time. He would like to have more clarity on the 20 year extension for open space. Mr. Grubb explained the parcel donation that was used in open space for the Petersen property density. Tom said Mr. Cook would like to use the property to grow hay. Council Member Casas asked why the City would sale the property. He wouldn't be opposed to leasing the property to Mr. Cook to farm the property. Brandon Jones said the City doesn't have an access easement up to the tanks at this location and it would be a great idea for the City to get an easement for that.

Council Member Winsor to direct City staff to enter into a cooperation agreement with Scott Cook for Parcel #13-020-0054 and an easement for City access. Council Member Hyer seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

Sewer Capital Facilities Plan and Impact Fee Facilities Plan

Dana Shuler, of Jones & Associates, stated the South Weber City's sanitary sewer collection system was analyzed for compliance with State regulations. A model of the existing system was created to analyze current conditions and identify deficiencies. Then, estimated future flows were added based on the City's future land use map to identify where deficiencies will occur with development. Currently, based on the model, the sewer system is deficient in two (2) areas: on Canyon Drive between 1200 East and 1375 East, and on 1900 East between South Weber Drive and approximately 7550 South. Three (3) other areas are expected to become deficient as development occurs. Costs of projects needed to correct existing problems are used in the calculation of user rates. Costs of projects needed to accommodate future development are used in the calculation of impact fees. She said estimated cost of total projects is \$4,284,052. She then discussed the Equivalent Residential Unit (ERU) which is a term use to evaluate service

connection of non-residential users to residential users. She discussed the ERU and population estimates with build out at 2040. She reviewed the analysis information including the flows used in the analysis. She said they looked at peaking factors and time patterns. She said South Weber's sewer collection system is relatively new, and is therefore, likely, in good condition. This means that inflow and infiltration should be relatively low. However, as the system ages, infiltration are likely to become more relevant when modeling the system.

Dana reviewed the existing collecting system. She pointed out the areas in the D.R. Horton Subdivision and 1900 East that could have possible surcharging issues. Tom is concerned about how this happened when we are trusting other people. Brandon said there are ways to conduct inspections prior to a developer being finished with a subdivision.

Dana identified the existing system capacity needs and recommendations which are as follows:

- Project #1 – replacement of the 15-inch trunk line from 1050 E. Old Fort road to 1475 E. Canyon Drive with 18-inch sewer pipe. She stated during this study, it was found that a section of 15-inch trunk line on Canyon Drive near 1200 East was constructed with a nearly flat slope. This error in construction results in the model showing a significant reduction of that pipe's capacity. Several other sections of the trunk line in Canyon Drive show to be surcharged or have a d/D greater than 0.7. Therefore, replacement of the 15-inch trunk line from 1050 E Old Fort Road to 1475 E Canyon Drive with 18-inch sewer pipe is recommended
- Project #2 – replacement of the 12-inch trunk line on 1900 East between South Weber Drive and 7550 South with 15-inch sewer pipe. Dana said the model also shows surcharging occurring in the 12-inch trunk line along 1900 East between South Weber Drive and 7550 South. This line collects the majority of the system east of 1700 East, about 475 acres. This area of the City is largely built-out with moderate density, and the resulting peak flows reach the trunk line quickly. It is recommended that the 12-inch trunk line be replaced with a 15-inch sewer line for the 1,100 feet.

Council Member Casas discussed the regional natural gas pipeline that runs through South Weber City. He said this will add cost when the City eventually upgrades sewer lines. Brandon said that is a good point.

Future System Capacity Needs and Recommendations:

- Project #3 – Sewer line from South Bench, re-route Lester Drive to CWSID trunk line via 7240 S. Dana explained that when the south bench area (above the Davis and Weber Canal at approximately 1375 East) develops, the receiving sewer line will likely need to be rerouted in order to move the interception point on the trunk line further downstream. As it currently exists, flow from that area would follow 1375 East to Lester Drive, then to 1250 East and make its way to 1200 East at Old Fort Road. In this scenario, the lines in 1250 East and Old Fort Road would become overwhelmed. Therefore, it is recommended to divert flows from 1250 East westwards along Lester Drive, to 925 East, and eventually to 7240 South or 700 East. This project will help take the pressure off of the upstream section of the Old Fort Road trunk line. (See Exhibit 6) Alternatively, the sewer line could be installed in the proposed road that would tie into 1160 East. While this is a longer route, access, installation, and maintenance of the sewer line would be easier and likely less costly long-term.

- Project #4- Replace trunk line along Canyon Dr, 1700 E, and South Weber Dr, from 1475 East to 1900 East. Dana said upsizing the 15-inch trunk line to 18-inch from where Project #1 terminates and continuing eastwards to the intersection of South Weber Drive and 1900 East is need to accommodate future flows from the east side of the City.
- Project #5 – Upsize the 10-inch line along South Weber Drive to 2011 East to a 12-inch sewer line.

Dana reviewed the project costs for Project 1 through 5 with existing projects being a total of \$1,232,920 and future development being \$3,051,132.

FY 2017-2018 Budget

Tom previewed the South Weber City FY 2017-2018 budget. He said the budget committees met last week. He said one change is the new operational and staffing model for the Fire Department. There are modification and adjustment to the procurement of the Public Works fleet. Along with 4 Capital and Class “C” road projects: I-84 overcrossing, Cottonwood Dr., Raymond Dr./Daniel Dr., and 1250 East reconstruction. Also, street fund to show chip & seal (new subdivisions) escrow funds release, and Public Works Facility Plan. He said the budget includes: new staffing model for front office, 3% employee merit increase, uniform program, Legislative Training & Conferences, 50 year celebration of the Fire Department, Participation in vote by Mail for 2017 municipal election, and removal of Knights Football Recreation Program. Established a Planning and Zoning Department, Impact Fee Transfers, CWSID 2% treatment fee increase, etc.

The Council discussed moving forward with the I-84 bridge hot patching. This will be added to the next agenda. Council Member Winsor discussed the fact that Mark Larsen was willing to postpone the purchase of a snow plow and put that money towards street repairs. Council Member Hyer discussed putting together a coalition for Cottonwood Drive and meeting with Mayor Flint from Uintah to discuss them helping with the cost to repair Cottonwood Drive.

The Council discussed prioritizing the following projects as follows:

1. 1250 East reconstruction
2. Cottonwood Drive
3. I-84 overcrossing (hot-patch only)
4. Raymond Dr./Daniel Dr.

The Council discussed moving forward with Projects 1-3. The Council discussed Council Member Winsor, Council Member Hyer, Mayor Long, and Tom will set up a meeting with Mayor Flint from Uintah to discuss getting help with the cost for Cottonwood Drive. Tom stated the bid for 1250 East will go out the first of May.

Council Member Winsor discussed the money in the budget for the Council to attend the Utah League of Cities and Towns Training. Training is held in St. George in the spring and in Salt Lake City in the fall. The Council will be hearing from Cameron Dills at the City Council work meeting in August.

PUBLIC COMMENTS:

Cole Fessler, 7233 S. 1700 E., commended Council Member Hyer for the efforts in really looking at the budget. He is concerned about taking that much money out of the budget for the road projects. He cautioned the Council on that. He then discussed Scott Cook continuing to farm three acres of property and just because he has been doing it, doesn't mean that is right. He suggested the Council take a step back and look at what is really happening here. He thanked the Council for doing a fantastic job.

COUNCIL ITEMS:

Council Member Taylor: He asked if the Davis County Sheriff's Department is going to submit a monthly report. Tom said he has discussed that with them.

Council Member Casas: He met with the Parks and Class "C" Road Funds Committee. He said the budget in Parks is growing faster than inflation.

Council Member Sjoblom: She reported that she will be going to Wasatch Integrated Waste to see how the cover is coming on Phase 5. Council Member Taylor would like to go as well. She reported that the Utilities Committee met last week.

Council Member Winsor: He reported that his budget committee met concerning the compensation salary survey. He said the committee did discuss the philosophy of developing a reserve on all the budget funds. He said they would like to establish a policy for that.

MAYORS ITEMS:

Mayor Long reported that Central Weber Sewer is looking at installing monitors. She discussed the possibility of having a food truck night at the park and ride in South Weber City.

CITY MANAGER ITEMS: Tom met with Davis County Sheriff's Department and they will be conducting a DUI check point on Memorial weekend. He met with Holly Williams to go over Country Fair Days. Pepsi will be making a donation to the City. Council Member Hyer discussed the donations coming in. He has been approached by an individual to bring back the Little Miss Pageant. He said there are concerns because of the lack of interest as well as the budget concerns with it. Council Member Hyer discussed concerns with the Monday night dinner. He said they are kicking around different ideas including food trucks, picnic in the park, etc. He said they have been working on putting together a committee of three or four to help with these events.

Chief Tolman: Chief Tolman said there was misinformation from last meeting from Chief Ward from Layton City. He said the actual response during daytime was 3 1/2 minutes. Evenings and weekends is 8 1/2 minutes. Layton City response time is average of 15 minutes. He said we had two times we waited over 20 minutes.

ADJOURNED: Council Member Taylor moved to adjourn the meeting at 8:48 p.m. Council Member Winsor seconded. Elyse called for the vote. Council Members Casas, Hyer, Winsor, Sjoblom, and Taylor voted yes. The motion carried.

APPROVED: _____ Date
Mayor: Tammy Long

Transcriber: Michelle Clark

Attest: _____
City Recorder: Elyse Greiner

DRAFT

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 25 April 2017

TIME COMMENCED: 6:01 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

Scott Casas
Kent Hyer
Merv Taylor
Jo Sjoblom
Wayne Winsor

CITY RECORDER:

Elyse Greiner

CITY MANAGER:

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Ivan Ray, Quin Soderquist, Christopher Soderquist, Becca Reisbeck, Rhett Reisbeck, and Grady Brimley.

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

PLEDGE OF ALLEGIANCE: Christopher Soderquist from Troop #433

PRAYER: Council Member Winsor

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

CONFLICT OF INTEREST: None

CONSENT AGENDA:

- Approval of April 11, 2017 Work Meeting and Meeting Minutes

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, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

ACTIVE AGENDA:

RESOLUTION 17-15 Final Plat Broadview Point: This is a one lot subdivision (0.55 acres) located at approx. 7400 S. 1550 E. The Planning Commission held a public hearing on 9 March 2017 and has given a favorable recommendation for approval. Tom said the motion needs to include it is permissible to allow the construction and installation of the necessary improvements to be part of the Building Permit. He said the City staff recommends approving the subdivision and then vacate 7400 South at a subsequent meeting. Brandon explained the vacation of 7400 South.

Mayor Long invited Ivan Ray to give a history on 7400 S.

Ivan Ray, 7268 S. 1600 E., said through all the years that road was actually terminated in 1951. He said UDOT then straightened out South Weber Drive and it was a kind of an understanding to use it as walking. He said his dad donated the property where the well is located today. He said the road has always been left open. He said in 1969 Ray's Valley Service was built. He said in 1989 the Council approved the location of the cell tower. He said the public still uses the road. He would request the vacation of the road move forward as soon as possible. He would like to secure the property from vandalism and install a fence.

Brandon said according to the plat, the section line is the north boundary line. Tom said the vacation of the road is set to go before the Planning Commission on 11 May 2017.

Council Member Winsor moved to approve Resolution 17-15 Final Plat Broadview Point subject to the conditions set forth in the City Engineer memo of 21 April 2017 and that construction and installation of the necessary improvements to be part of the Building Permit. This means that the plat can be recorded as soon as it is approved by the City Council and a Building Permit could be issued as soon as the lot owner is ready to submit plans. No escrow account would be required, because there are no public improvements whose installation needs to be guaranteed. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

RESOLUTION 17-16 Final Plat Brimley Subdivision: This is a 2-lot subdivision (0.85 acres) located at approximately 600 E. South Weber Drive. The Planning Commission held a public hearing on 13 April 2017 and has given a favorable recommendation for approval subject to the conditions set forth in the City Engineer's final review memo dated 21 April 2107.

Council Member Sjoblom moved to approve Resolution 17-16 Final Plat Brimley Subdivision. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

Review FY 2017-2018 Budget: Tom reported that all changes discussed in the committee meetings have been implemented into the budget. Council Member Hyer asked if the merit increase is included in this budget. Mark McRae said three percent. Council Member Hyer asked if what is budgeted for the Fire Department is adequate. Tom said based off of what we have discussed in committee meetings, he feels they are covered.

Determine 1250 East Sidewalk Width and Possible Sidewalk Connection on Lester Drive to Weaver Estates: Tom said the City staff held an open house approximately two months ago to discuss the improvements to 1250 East. He said residents are requesting a 5' sidewalk. He said the Council is also in favor of the 5' sidewalk. Tom discussed the possible sidewalk connection on Lester Drive to Weaver Estates (approximately 100'). Council Member Sjoblom asked about snow removal. Tom said the hope is that the residents do their own diligence in removing the snow off the sidewalks and onto their front yard.

Council Member Hyer moved to direct the City staff to install a 5' sidewalk along 1250 East as well as the addition connection of 100' sidewalk along Lester Drive. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

Award Central Park Playground Project Bid to GROUNDWORKS for \$39,500:

The bids were opened on 19 April 2017 for the Central Park Playground Project. One (1) bid was received. The City Engineer has checked the bid and found no errors and is recommending that the Council award the work to GROUNDWORKS (Keith Christensen), based upon his experience in doing similar work, his good references and his low bid of \$39,500.00. Council Member Sjoblom said the bid was advertised in the newspaper, city web-site, etc. and the only bid received was GROUNDWORKS. She said the estimate for the bid was \$85,000 and Mr. Christensen is willing to do it for \$39,500. She thanked him for that.

Council Member Sjoblom moved to award the Central Park Playground Project Bid to Groundworks for \$39,500. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

RESOLUTION 17-14 City Manager's Contract:

Council Member Winsor moved to approve Resolution 17-14 subject to the following:

- 1. The addition of being eligible for annual merit increases.**
- 2. Authorize the Mayor to execute the agreement.**
- 3. Stipulate in the contract that in the City Manager's absence the power transfers to authorize personnel as per Title 1 City Code.**

Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

PUBLIC COMMENTS: (None)

COUNCIL ITEMS:

Council Member Taylor: He asked if the Code Enforcement Officer can approach contract yard maintenance companies who are blowing grass into the gutters.

Council Member Hyer: He asked about the Poll property along South Weber Drive that is up for sale. It was stated this property is currently agricultural.

Council Member Sjoblom: She reported the South Weber City sign located on the Maverik property is moving forward. She said the field trip to Wasatch Integrated Waste was canceled. They will go May 3, 2017 at 7 p.m.

Council Member Casas: He asked about the dust coming from the gravel pits. Tom will be setting up a meeting with Dak Maxfield.

Council Member Winsor: He said the Finance/Administration Committee will be meeting this week. They should receive an update on salary and compensation survey. Currently putting together a list of priorities.

MAYOR'S ITEMS: Mayor Long attended the Council of Government's Meeting. They discussed Shaking Baby Syndrome. They also discussed information collected concerning Healthy Food Access. The report shows that South Weber City has one Farmer's Market.

CITY MANAGER ITEMS: He reported that the tentative budget acceptance will be held on 9 May 2017 as well as the Bambrough rezone. Hidden Valley Meadows Phase 1 will be on that agenda as well. He said Highmark Subdivision final acceptance will be on the agenda. He discussed the storm water issues located at various locations in the City. Meeting will be held with Country Fair Days Chairpersons to go over budget etc. Council Member Hyer and Winsor will meet with Tom and Mayor Flint of Uintah concerning Cottonwood Drive.

ADJOURNED: Council Member Taylor moved to adjourn the meeting at 6:59 p.m. Council Member Hyer seconded. Elyse called for the vote. Council Members Casas, Hyer, Winsor, 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: 25 April 2017

TIME COMMENCED: 5:00 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

Scott Casas
Kent Hyer (arrived 5:13 pm)

Jo Sjoblom
Merv Taylor
Wayne Winsor

CITY MANAGER:

Tom Smith

CITY RECORDER:

Elyse Greiner

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Mark McRae, Brandon Jones

Council Member Winsor moved to go into a closed meeting at 5:10 pm as per UCA Section 52-4-205(1)(c) to discuss pending or reasonably imminent litigation. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Taylor, Casas, Winsor, and Sjoblom voted yes. The motion carried.

Council Member Hyer arrived at approximately 5:13 p.m.

Council Member Winsor moved to go back into the open meeting at 5:20 pm. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Taylor, Casas, Winsor, and Sjoblom voted yes. The motion carried.

CONSENT AGENDA:

- **Approval of April 11, 2017 Work Meeting and Meeting Minutes**

ACTIVE AGENDA:

RESOLUTION 17-15 Final Plat Broadview Point: This is a one lot subdivision (0.55 acres) located at approx. 7400 S. 1550 E. The Planning Commission held a public hearing on 9 March 2017 and has given a favorable recommendation for approval. Tom said this property is adjacent to 7400 South, which is a road that comes off of 1550 East that dead ends. He said the City staff recommends approving the subdivision and then vacate 7400 South at a later time. Tom said the motion should include the City Engineer feels it would be permissible to allow the construction and installation of the necessary improvements to be part of the Building Permit. Tom explained that even though the road can be vacated, the City will still have access easements. Council Member Winsor brought up the fact that in 2014 the Planning Commission did recommend vacating the road at that time, but the City Council didn't go with their recommendation. Brandon explained that this is not a flag lot because of 7400 South. Mayor Long said 7400 is in rough shape and wondered if the property owner is going to request the City upgrade the road. Tom asked if the property owner is aware that the property

around this lot is zoned commercial. Brandon said Ivan Ray did ask if a buffer will need to be installed. Brandon said it is not a requirement.

RESOLUTION 17-16 Final Plat Brimley Subdivision: This is a 2-lot subdivision (0.85 acres) located at approximately 600 E. South Weber Drive. The Planning Commission held a public hearing on 13 April 2017 and has given a favorable recommendation for approval subject to the conditions set forth in the City Engineer’s final review memo dated 21 April 2107. Brandon said there are lengthy restrictive notes for Lot #2. He said as far as the irrigation goes, as one big lot it was covered by Davis/Weber Canal, but by subdividing, there has to be a provision for irrigation water. He said they will install a dual service. Council Member Winsor said if you look at the plat Lot 2 has a road dedication and Lot 1 does not. He would like to know the intent behind that. Brandon said where there is an existing structure on Lot 1, by requiring an 80’ width of South Weber Drive, would be too restrictive for the home on Lot 1. Council Member Winsor recommended the Mayor be able to sign the plat because the plat has a line for her signature.

Review FY 2017-2018 Budget: No discussion on this item

Determine 1250 East Sidewalk Width and Possible Sidewalk Connection on Lester Drive to Weaver Estates: Tom said the City staff needs direction on the width of the sidewalk connection on Lester Drive to Weaver Estates. He would recommend a 6’ sidewalk; however, the residents want wider asphalt. The Council agreed to go with the 5” sidewalk. Brandon said the northwest corner from 1250 East doesn’t have sidewalk. He is proposing installation of 100’ feet of sidewalk on the north side of Lester Drive. The Council agreed to install a 5’ sidewalk going west for 100’ on Lester Drive.

Award Central Park Playground Project Bid to GROUNDWORKS for \$39,500
The bids were opened on 19 April 2017 for the Central Park Playground Project. One (1) bid was received. The City Engineer has checked the bid and found no errors and is recommending that the Council award the work to GROUNDWORKS (Keith Christensen), based upon his experience in doing similar work, his good references and his low bid of \$39,500.00. Council Member Winsor would like to know how the bid was posted. Brandon said it was advertised in the newspaper and City web-site. Brandon said he did personally call several contractors. Council Member Winsor suggested the City put a link on the City web-site that will tie to Brandon Jones web-site. Council Member Sjoblom said Keith Christensen put in a formal bid and the engineer’s estimated cost was \$85,000 and Keith’s bid was \$39,500. She suggested the Council thank him.

RESOLUTION 17-14 City Manager’s Contract: Council Member Casas asked about Tom’s request for merit increases. Council Member Winsor said this is a reasonable request. Council Member Casas said that is not in the agreement and he is in favor of keeping the contract as it is. Council Member Taylor feels a merit increase is an incentive for doing a good job.

Adjourned at 6:00 p.m.

APPROVED: _____ **Date**

Mayor: Tammy Long

Transcriber: Michelle Clark

Attest: _____
City Recorder: Elyse Greiner

DRAFT

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100	65,666.44	337,627.40	311,000.00	(26,627.40)	108.6
10-31-120	501.32	3,835.60	3,700.00	(135.60)	103.7
10-31-200	2,058.42	19,807.87	30,000.00	10,192.13	66.0
10-31-300	133,704.76	613,966.79	784,000.00	170,033.21	78.3
10-31-310	32,819.00	227,545.78	330,000.00	102,454.22	69.0
TOTAL TAXES	234,749.94	1,202,783.44	1,458,700.00	255,916.56	82.5
<u>LICENSES AND PERMITS</u>					
10-32-100	435.00	12,131.50	13,600.00	1,468.50	89.2
10-32-210	11,532.29	135,551.90	170,000.00	34,448.10	79.7
TOTAL LICENSES AND PERMITS	11,967.29	147,683.40	183,600.00	35,916.60	80.4
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-400	.00	.00	.00	.00	.0
10-33-560	31,628.65	150,748.94	195,000.00	44,251.06	77.3
10-33-580	.00	4,550.72	4,000.00	(550.72)	113.8
TOTAL INTERGOVERNMENTAL REVENUE	31,628.65	155,299.66	199,000.00	43,700.34	78.0
<u>CHARGES FOR SERVICES</u>					
10-34-100	1,800.00	15,980.00	10,000.00	(5,980.00)	159.8
10-34-105	.00	32,373.21	30,000.00	(2,373.21)	107.9
10-34-250	(170.00)	1,340.00	1,000.00	(340.00)	134.0
10-34-254	.00	.00	.00	.00	.0
10-34-270	.00	14,960.00	.00	(14,960.00)	.0
10-34-310	.00	5,337.00	.00	(5,337.00)	.0
10-34-760	.00	152.00	.00	(152.00)	.0
TOTAL CHARGES FOR SERVICES	1,630.00	70,142.21	41,000.00	(29,142.21)	171.1
<u>FINES AND FORFEITURES</u>					
10-35-100	11,905.90	66,676.46	117,000.00	50,323.54	57.0
TOTAL FINES AND FORFEITURES	11,905.90	66,676.46	117,000.00	50,323.54	57.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	7,334.52	25,357.54	5,000.00	(20,357.54)	507.2
10-36-300 NEWSLETTER SPONSORS	.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	619.96	10,666.58	5,000.00	(5,666.58)	213.3
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	7,954.48	36,174.12	10,100.00	(26,074.12)	358.2
<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	.00	1,021.46	1,000.00	(21.46)	102.2
10-39-800 TFR FROM IMPACT FEES	.00	35,998.57	.00	(35,998.57)	.0
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	.00	40,600.03	474,600.00	433,999.97	8.6
TOTAL FUND REVENUE	299,836.26	1,719,359.32	2,484,000.00	764,640.68	69.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	3,056.00	22,668.00	31,600.00	8,932.00	71.7
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	233.79	1,763.04	2,500.00	736.96	70.5
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	72.12	481.41	1,300.00	818.59	37.0
10-41-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	.00	4,000.00	4,000.00	.0
10-41-230 TRAVEL	288.00	3,115.81	7,000.00	3,884.19	44.5
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	11,000.00	11,000.00	.00	100.0
TOTAL LEGISLATIVE	3,649.91	44,295.30	57,900.00	13,604.70	76.5
<u>JUDICIAL</u>					
10-42-004 SUPERVISOR SALARIES	1,082.12	10,280.14	14,000.00	3,719.86	73.4
10-42-110 PART-TIME EMPLOYEE SALARIES	2,957.78	26,505.42	33,000.00	6,494.58	80.3
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	835.20	7,592.04	11,000.00	3,407.96	69.0
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	309.06	2,814.12	4,000.00	1,185.88	70.4
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	6.50	57.34	200.00	142.66	28.7
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	75.00	1,203.93	2,400.00	1,196.07	50.2
10-42-240 OFFICE SUPPLIES & EXPENSE	55.00	504.90	1,000.00	495.10	50.5
10-42-243 COURT REFUNDS	.00	75.00	.00	(75.00)	.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	730.22	5,430.46	7,400.00	1,969.54	73.4
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	375.00	2,500.00	4,000.00	1,500.00	62.5
10-42-350 SOFTWARE MAINTENANCE	38.30	383.00	500.00	117.00	76.6
10-42-550 BANKING CHARGES	98.74	788.31	600.00	(188.31)	131.4
10-42-610 MISCELLANEOUS	.00	113.80	500.00	386.20	22.8
10-42-980 ST. TREASURER SURCHARGE	.00	4,059.18	50,000.00	45,940.82	8.1
TOTAL JUDICIAL	6,562.92	62,817.91	129,800.00	66,982.09	48.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	14,683.75	141,796.64	204,000.00	62,203.36	69.5
10-43-120 PART-TIME EMPLOYEE SALARIES	353.44	8,237.80	12,700.00	4,462.20	64.9
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	2,952.26	29,352.93	47,800.00	18,447.07	61.4
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,173.85	11,574.29	16,500.00	4,925.71	70.2
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	63.13	407.02	3,500.00	3,092.98	11.6
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	3,000.00	3,000.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	3,627.25	28,856.00	45,000.00	16,144.00	64.1
10-43-136 HRA REIMBURSEMENT - HEALTH INS	3,000.00	3,150.00	4,000.00	850.00	78.8
10-43-137 EMPLOYEE TESTING	85.75	85.75	.00	(85.75)	.0
10-43-140 UNIFORMS	.00	592.68	1,000.00	407.32	59.3
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	(85.75)	2,178.92	3,600.00	1,421.08	60.5
10-43-220 PUBLIC NOTICES	.00	5,230.64	4,000.00	(1,230.64)	130.8
10-43-230 TRAVEL	584.92	6,226.97	11,000.00	4,773.03	56.6
10-43-240 OFFICE SUPPLIES & EXPENSE	369.35	3,605.45	10,000.00	6,394.55	36.1
10-43-251 EQUIPMENT MAINT. AGREEMENT	.00	1,849.41	3,500.00	1,650.59	52.8
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	32.17	238.91	500.00	261.09	47.8
10-43-262 GENERAL GOVERNMENT BUILDINGS	245.00	3,875.28	9,000.00	5,124.72	43.1
10-43-270 UTILITIES	451.08	3,250.12	5,000.00	1,749.88	65.0
10-43-280 TELEPHONE	1,087.92	9,512.76	13,000.00	3,487.24	73.2
10-43-308 PROFESSIONAL & TECH - I.T.	234.14	7,383.12	12,200.00	4,816.88	60.5
10-43-309 PROFESSIONAL & TECH - AUDITOR	.00	10,000.00	19,000.00	9,000.00	52.6
10-43-310 PROFESSIONAL/TECH. - PLANNER	.00	4,042.69	7,000.00	2,957.31	57.8
10-43-311 PRO & TECH - ECO DEVELOPMENT	.00	2,190.00	5,000.00	2,810.00	43.8
10-43-312 PROFESSIONAL/TECH. - ENGINEER	.00	14,528.59	12,000.00	(2,528.59)	121.1
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	975.00	13,837.50	30,000.00	16,162.50	46.1
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	39,422.71	30,000.00	(9,422.71)	131.4
10-43-329 CITY MANAGER FUND	72.96	1,423.00	2,000.00	577.00	71.2
10-43-330 FLOWER FUND	.00	.00	.00	.00	.0
10-43-350 SOFTWARE MAINTENANCE	114.90	7,080.20	8,500.00	1,419.80	83.3
10-43-360 EDUCATION & TRAINING	.00	.00	.00	.00	.0
10-43-510 INSURANCE & SURETY BONDS	1,150.00	43,782.34	40,000.00	(3,782.34)	109.5
10-43-550 BANKING CHARGES	138.75	1,419.92	2,000.00	580.08	71.0
10-43-610 MISCELLANEOUS	35.00	93.92	4,000.00	3,906.08	2.4
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	2,000.00	14,272.66	21,800.00	7,527.34	65.5
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	33,344.87	421,099.16	856,980.00	435,880.84	49.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	22,295.34	116,518.70	146,000.00	29,481.30	79.8
10-54-311 ANIMAL CONTROL	4,288.26	11,075.94	15,000.00	3,924.06	73.8
10-54-320 EMERGENCY PREPAREDNESS	.00	441.00	500.00	59.00	88.2
10-54-321 LIQUOR LAW ENFORCEMENT	.00	4,550.72	4,500.00	(50.72)	101.1
10-54-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
TOTAL PUBLIC SAFETY	26,583.60	132,586.36	166,000.00	33,413.64	79.9
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	(2,899.51)	.00	.00	.00	.0
10-57-120 PART-TIME EMPLOYEE SALARIES	10,306.01	48,273.89	103,120.00	54,846.11	46.8
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	566.65	3,693.12	10,000.00	6,306.88	36.9
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	266.65	1,467.92	5,500.00	4,032.08	26.7
10-57-134 EMPLOYEE BENEFIT - UI	.00	.00	600.00	600.00	.0
10-57-137 EMPLOYEE TESTING	90.00	318.00	.00	(318.00)	.0
10-57-140 UNIFORMS	680.00	1,130.00	.00	(1,130.00)	.0
10-57-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	300.00	1,300.00	1,000.00	23.1
10-57-230 TRAVEL	293.36	425.13	9,700.00	9,274.87	4.4
10-57-240 OFFICE SUPPLIES & EXPENSE	94.50	720.89	1,000.00	279.11	72.1
10-57-250 EQUIPMENT SUPPLIES & MAINT.	193.91	4,406.93	13,100.00	8,693.07	33.6
10-57-256 FUEL EXPENSE	196.10	1,036.52	1,100.00	63.48	94.2
10-57-260 BUILDINGS & GROUNDS MAINT.	294.33	2,385.42	.00	(2,385.42)	.0
10-57-270 UTILITIES	1,141.28	5,965.32	7,000.00	1,034.68	85.2
10-57-280 TELEPHONE	329.13	2,323.71	4,700.00	2,376.29	49.4
10-57-350 SOFTWARE MAINTENANCE	38.30	961.49	1,300.00	338.51	74.0
10-57-370 PROFESSIONAL & TECH. SERVICES	3,899.75	12,368.48	13,200.00	831.52	93.7
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	192.00	2,358.54	14,100.00	11,741.46	16.7
10-57-530 INTEREST EXPENSE- BOND	.00	4,966.53	9,500.00	4,533.47	52.3
10-57-550 BANKING CHARGES	18.72	253.12	500.00	246.88	50.6
10-57-620 HEALTH & WELLNESS EXPENSES	.00	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	15,701.18	93,444.76	196,620.00	103,175.24	47.5

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING & ENGINEERING</u>					
10-58-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-58-110 FULL-TIME EMPLOYEE SALARIES	3,269.44	33,301.00	46,500.00	13,199.00	71.6
10-58-120 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	672.94	6,685.83	11,000.00	4,314.17	60.8
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	241.23	2,470.14	3,300.00	829.86	74.9
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	58.68	604.29	800.00	195.71	75.5
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	700.00	700.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	569.86	3,448.09	5,300.00	1,851.91	65.1
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	686.83	2,300.00	1,613.17	29.9
10-58-230 TRAVEL	4,348.99	5,749.21	2,000.00	(3,749.21)	287.5
10-58-250 EQUIP. SUPPLIES & EXPENSE	.00	168.09	1,000.00	831.91	16.8
10-58-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-58-256 FUEL EXPENSE	.00	525.81	1,000.00	474.19	52.6
10-58-350 SOFTWARE MAINTENANCE	.00	1,200.00	1,500.00	300.00	80.0
10-58-370 PROFESSIONAL & TECH. SERVICES	.00	150.00	2,000.00	1,850.00	7.5
10-58-620 MISCELLANEOUS	.00	551.66	600.00	48.34	91.9
10-58-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
TOTAL PLANNING & ENGINEERING	9,161.14	55,540.95	78,000.00	22,459.05	71.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	1,112.89	11,595.50	17,000.00	5,404.50	68.2
10-60-120 PART-TIME EMPLOYEE SALARIES	1,093.50	6,889.50	14,000.00	7,110.50	49.2
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	232.36	2,362.97	3,900.00	1,537.03	60.6
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	166.90	1,397.59	2,200.00	802.41	63.5
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	60.34	482.45	1,100.00	617.55	43.9
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	18.07	144.15	600.00	455.85	24.0
10-60-137 EMPLOYEE TESTING	97.95	191.90	.00	(191.90)	.0
10-60-140 UNIFORMS	.00	407.09	300.00	(107.09)	135.7
10-60-230 TRAVEL & TRAINING	.00	994.90	1,000.00	5.10	99.5
10-60-250 EQUIPMENT SUPPLIES & MAINT.	2,256.03	14,511.68	16,900.00	2,388.32	85.9
10-60-255 VEHICLE LEASE	.00	1,056.99	2,500.00	1,443.01	42.3
10-60-256 FUEL EXPENSE	344.54	741.14	2,100.00	1,358.86	35.3
10-60-260 BUILDINGS & GROUNDS - SHOP	1,992.03	9,758.94	9,000.00	(758.94)	108.4
10-60-271 UTILITIES - STREET LIGHTS	2,623.79	29,176.52	40,000.00	10,823.48	72.9
10-60-312 PROFESSIONAL & TECH. - ENGINR	.00	13,911.75	18,000.00	4,088.25	77.3
10-60-350 SOFTWARE MAINTENANCE	38.30	369.00	4,000.00	3,631.00	9.2
10-60-370 PROFESSIONAL & TECH. SERVICES	186.00	1,332.00	3,000.00	1,668.00	44.4
10-60-410 SPECIAL HIGHWAY SUPPLIES	475.85	11,737.80	21,000.00	9,262.20	55.9
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	18.72	253.12	800.00	546.88	31.6
10-60-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
TOTAL STREETS	10,717.27	107,314.99	181,700.00	74,385.01	59.1
<u>CLASS "C" ROADS</u>					
10-61-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-61-110 FULL-TIME EMPLOYEE SALARIES	1,132.22	11,892.10	16,000.00	4,107.90	74.3
10-61-130 EMPLOYEE BENEFIT - RETIREMENT	234.60	2,358.21	3,900.00	1,541.79	60.5
10-61-131 EMPLOYEE BENEFIT-EMPLOYER FICA	82.95	877.13	1,300.00	422.87	67.5
10-61-133 EMPLOYEE BENEFIT - WORK. COMP.	26.69	280.80	500.00	219.20	56.2
10-61-134 EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-61-135 EMPLOYEE BENEFIT - HEALTH INS.	248.76	1,496.88	2,100.00	603.12	71.3
10-61-230 TRAVEL	.00	.00	.00	.00	.0
10-61-256 FUEL EXPENSE	405.77	2,805.17	500.00	(2,305.17)	561.0
10-61-410 SPECIAL HIGHWAY SUPPLIES	.00	.00	.00	.00	.0
10-61-411 SNOW REMOVAL SUPPLIES	.00	24,214.06	29,500.00	5,285.94	82.1
10-61-425 SLURRY SEAL	.00	157,628.45	155,000.00	(2,628.45)	101.7
10-61-730 STREET OVERLAY	.00	.00	456,000.00	456,000.00	.0
TOTAL CLASS "C" ROADS	2,130.99	201,552.80	665,100.00	463,547.20	30.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	3,084.62	29,169.29	40,000.00	10,830.71	72.9
10-70-120 PART-TIME EMPLOYEE SALARIES	149.40	5,035.04	16,000.00	10,964.96	31.5
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	582.17	7,179.39	7,900.00	720.61	90.9
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	244.47	2,566.55	4,200.00	1,633.45	61.1
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	86.85	857.07	1,600.00	742.93	53.6
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	800.00	800.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	373.20	3,695.52	12,000.00	8,304.48	30.8
10-70-137 EMPLOYEE TESTING	.00	188.00	.00	(188.00)	.0
10-70-230 TRAVEL & SEMINARS	.00	.00	2,000.00	2,000.00	.0
10-70-250 EQUIPMENT SUPPLIES & MAINT.	811.92	4,364.89	6,000.00	1,635.11	72.8
10-70-255 VEHICLE LEASE	.00	1,056.99	2,500.00	1,443.01	42.3
10-70-256 FUEL EXPENSE	160.08	2,344.30	4,000.00	1,655.70	58.6
10-70-260 BUILDINGS & GROUNDS	1,295.68	3,645.91	9,000.00	5,354.09	40.5
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	2,452.81	12,277.83	19,000.00	6,722.17	64.6
10-70-265 TRAILS: SUPPLIES AND MAINTENAN	.00	.00	.00	.00	.0
10-70-270 UTILITIES	456.64	2,635.40	9,000.00	6,364.60	29.3
10-70-350 SOFTWARE MAINTENANCE	38.30	369.00	500.00	131.00	73.8
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	18.72	253.12	400.00	146.88	63.3
10-70-625 UTA PARK AND RIDE	1,352.08	25,691.77	12,000.00	(13,691.77)	214.1
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	11,106.94	101,330.07	151,900.00	50,569.93	66.7
<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	118,958.82	1,219,982.30	2,484,000.00	1,264,017.70	49.1
NET REVENUE OVER EXPENDITURES	180,877.44	499,377.02	.00	(499,377.02)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	7,106.00	17,141.75	4,500.00	(12,641.75)	380.9
20-34-750 RECREATION FEES	1,771.00	27,402.91	37,000.00	9,597.09	74.1
20-34-751 MEMBERSHIP FEES	1,740.00	14,929.00	22,000.00	7,071.00	67.9
20-34-752 COMPETITION LEAGUE FEES	.00	5,680.00	13,000.00	7,320.00	43.7
20-34-753 MISC REVENUE	60.50	758.75	500.00	(258.75)	151.8
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	.00	13,315.98	60,000.00	46,684.02	22.2
TOTAL RECREATION REVENUE	10,677.50	79,228.39	137,000.00	57,771.61	57.8
<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	.00	1,474.40	1,000.00	(474.40)	147.4
TOTAL SOURCE 37	.00	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
20-39-800 TRANSFER FROM IMPACT FEE FUND	.00	141,143.35	.00	(141,143.35)	.0
20-39-900 CONTRIBUTION FROM FUND BALANCE	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	141,143.35	87,400.00	(53,743.35)	161.5
TOTAL FUND REVENUE	10,677.50	221,786.14	232,400.00	10,613.86	95.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	5,227.20	35,067.80	50,000.00	14,932.20	70.1
20-71-120 PART-TIME EMPLOYEE SALARIES	3,002.16	26,966.24	41,000.00	14,033.76	65.8
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	686.50	6,565.06	10,000.00	3,434.94	65.7
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	622.13	4,654.48	7,600.00	2,945.52	61.2
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	181.46	1,268.74	3,000.00	1,731.26	42.3
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	1,400.00	1,400.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	668.42	5,570.60	7,900.00	2,329.40	70.5
20-71-137 EMPLOYEE TESTING	.00	136.15	.00	(136.15)	.0
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL	767.65	812.65	1,500.00	687.35	54.2
20-71-240 OFFICE SUPPLIES AND EXPENSE	.00	278.38	1,000.00	721.62	27.8
20-71-241 MATERIALS & SUPPLIES	27.47	964.15	2,000.00	1,035.85	48.2
20-71-250 EQUIPMENT SUPPLIES & MAINT.	.00	163.05	400.00	236.95	40.8
20-71-256 FUEL EXPENSE	.00	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	86.78	4,208.34	5,500.00	1,291.66	76.5
20-71-280 TELEPHONE	307.02	2,016.87	3,000.00	983.13	67.2
20-71-331 CITY PROMOTION	289.76	1,439.70	1,500.00	60.30	96.0
20-71-340 PROGRAM OFFICIALS	1,289.75	10,956.50	14,000.00	3,043.50	78.3
20-71-350 SOFTWARE MAINTENANCE	38.30	369.00	600.00	231.00	61.5
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 BASKETBALL	.00	1,964.93	6,500.00	4,535.07	30.2
20-71-481 BASEBALL & SOFTBALL	69.86	69.86	5,500.00	5,430.14	1.3
20-71-482 SOCCER	81.68	1,701.33	3,500.00	1,798.67	48.6
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	266.77	865.40	1,500.00	634.60	57.7
20-71-487 KNIGHT'S FOOTBALL	.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	2,308.00	2,378.00	4,000.00	1,622.00	59.5
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	.00	12,771.07	23,700.00	10,928.93	53.9
20-71-550 BANKING CHARGES	18.72	253.12	600.00	346.88	42.2
20-71-610 MISCELLANEOUS	.00	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	(4.00)	(6.05)	.00	6.05	.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	15,935.63	133,925.22	232,400.00	98,474.78	57.6
TOTAL FUND EXPENDITURES	15,935.63	133,925.22	232,400.00	98,474.78	57.6

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
NET REVENUE OVER EXPENDITURES	(5,258.13)	87,860.92	.00	(87,860.92)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
21-37-100 INTEREST EARNINGS	.00	437.57	.00	(437.57)	.0
21-37-200 SEWER IMPACT FEES	3,122.00	35,903.00	81,000.00	45,097.00	44.3
TOTAL REVENUE	3,122.00	36,340.57	81,000.00	44,659.43	44.9
<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	3,122.00	36,340.57	148,000.00	111,659.43	24.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
21-40-490 SEWER IMPACT FEE PROJECTS	.00	5,545.25	16,000.00	10,454.75	34.7
TOTAL EXPENDITURES	.00	5,545.25	16,000.00	10,454.75	34.7
<u>DEPARTMENT 80</u>					
21-80-800 TRASFERS	.00	77,290.50	132,000.00	54,709.50	58.6
TOTAL DEPARTMENT 80	.00	77,290.50	132,000.00	54,709.50	58.6
TOTAL FUND EXPENDITURES	.00	82,835.75	148,000.00	65,164.25	56.0
NET REVENUE OVER EXPENDITURES	3,122.00	(46,495.18)	.00	46,495.18	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
22-37-100 INTEREST EARNINGS	.00	505.63	.00	(505.63)	.0
22-37-200 STORM SEWER IMPACT FEE	1,330.00	44,292.16	50,000.00	5,707.84	88.6
TOTAL REVENUE	1,330.00	44,797.79	50,000.00	5,202.21	89.6
<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	1,330.00	44,797.79	139,000.00	94,202.21	32.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

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	1,330.00	42,820.40	132,000.00	89,179.60	32.4

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
23-37-100 INTEREST EARNINGS	.00	276.08	.00	(276.08)	.0
23-37-200 PARK IMPACT FEE	1,634.00	11,129.98	34,000.00	22,870.02	32.7
TOTAL REVENUE	1,634.00	11,406.06	34,000.00	22,593.94	33.6
<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	1,634.00	11,406.06	34,000.00	22,593.94	33.6

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-250 EQUIPMENT	.00	.00	.00	.00	.0
23-40-760 PROJECTS	25,000.00	25,000.00	9,000.00	(16,000.00)	277.8
23-40-800 PARK FUND BALANCE	.00	.00	25,000.00	25,000.00	.0
TOTAL EXPENDITURES	<u>25,000.00</u>	<u>25,000.00</u>	<u>34,000.00</u>	<u>9,000.00</u>	<u>73.5</u>
TOTAL FUND EXPENDITURES	<u>25,000.00</u>	<u>25,000.00</u>	<u>34,000.00</u>	<u>9,000.00</u>	<u>73.5</u>
NET REVENUE OVER EXPENDITURES	<u>(23,366.00)</u>	<u>(13,593.94)</u>	<u>.00</u>	<u>13,593.94</u>	<u>.0</u>

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
24-37-100 INTEREST EARNINGS	.00	1,058.99	500.00	(558.99)	211.8
24-37-200 ROAD IMPACT FEE	1,378.00	20,742.00	30,000.00	9,258.00	69.1
TOTAL REVENUE	1,378.00	21,800.99	30,500.00	8,699.01	71.5
<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	1,378.00	21,800.99	67,000.00	45,199.01	32.5

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

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	1,378.00	21,800.99	.00	(21,800.99)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

COUNTRY FAIR DAYS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COUNTRY FAIR DAYS REVENUE</u>					
25-34-800	CFD DONATIONS	850.00	19,486.00	13,650.00 (5,836.00)	142.8
25-34-850	ENTRY FEES & REGISTRATIONS	.00	.00	.00	.0
25-34-900	MONDAY NIGHT DINNER & LET'S MA	.00	5,955.00	7,500.00	1,545.00 79.4
25-34-901	GOLF TOURNAMENT	.00	1,783.00	4,250.00	2,467.00 42.0
25-34-902	3 ON 3 BASKETBALL	.00	1,020.00	1,000.00 (20.00)	102.0
25-34-903	BABY CONTEST & LITTLE MISS	.00	.00	.00	.0
25-34-904	KID-K-FUN RUN	.00	1,921.36	2,200.00	278.64 87.3
25-34-905	RICHARD BOUCHARD MEMORIAL RUN	.00	4,862.03	6,000.00	1,137.97 81.0
25-34-906	RODEO	.00	860.00	1,300.00	440.00 66.2
25-34-907	PARADE	.00	.00	.00	.0
25-34-908	ADULT ANYTHING GOES	.00	.00	.00	.0
25-34-909	YOUTH ANYTHING GOES	.00	558.00	750.00	192.00 74.4
25-34-910	COKE WAGON & ICE	.00	3,443.35	4,650.00	1,206.65 74.1
25-34-911	BOOTHES	.00	1,180.00	800.00 (380.00)	147.5
25-34-912	CFD - YOUTH DANCE	.00	.00	125.00	125.00 .0
25-34-919	SOUTH WEBER IDOL	.00	75.00	50.00 (25.00)	150.0
25-34-921	CAR SHOW	.00	.00	.00	.0
25-34-922	DUTCH OVEN	.00	.00	.00	.0
25-34-923	EATING CONTEST	.00	.00	.00	.0
	TOTAL COUNTRY FAIR DAYS REVENUE	850.00	41,143.74	42,275.00	1,131.26 97.3
<u>SOURCE 37</u>					
25-37-100	INTEREST EARNINGS	.00	10.23	.00 (10.23)	.0
	TOTAL SOURCE 37	.00	10.23	.00 (10.23)	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
25-39-470	TRANSFER FROM GENERAL FUND	.00	11,000.00	11,000.00	.00 100.0
25-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00 .0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	11,000.00	11,000.00	.00 100.0
	TOTAL FUND REVENUE	850.00	52,153.97	53,275.00	1,121.03 97.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

COUNTRY FAIR DAYS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COUNTRY FAIR DAYS EXPENDITURES</u>					
25-72-500 MONDAY DINNER & MAKE A DEAL	.00	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	894.60	600.00	(294.60)	149.1
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 FOOD 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	6,000.00	6,000.00	.00	100.0
TOTAL COUNTRY FAIR DAYS EXPENDITURES	.00	51,289.87	53,275.00	1,985.13	96.3
TOTAL FUND EXPENDITURES	.00	51,289.87	53,275.00	1,985.13	96.3
NET REVENUE OVER EXPENDITURES	850.00	864.10	.00	(864.10)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUE</u>					
26-37-100 INTEREST EARNINGS	.00	1,542.28	1,500.00	(42.28)	102.8
26-37-200 WATER IMPACT FEES	2,732.00	39,614.00	60,000.00	20,386.00	66.0
TOTAL REVENUE	2,732.00	41,156.28	61,500.00	20,343.72	66.9
<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	2,732.00	41,156.28	233,000.00	191,843.72	17.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

WATER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 40</u>					
26-40-690 PROJECTS	3,150.00	3,150.00	.00	(3,150.00)	.0
26-40-760 WATER IMPACT FEE PROJECTS	.00	3,041.00	233,000.00	229,959.00	1.3
26-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 40	3,150.00	6,191.00	233,000.00	226,809.00	2.7
<u>TRANSFERS</u>					
26-80-800 TRANSFERS	.00	302,904.45	.00	(302,904.45)	.0
TOTAL TRANSFERS	.00	302,904.45	.00	(302,904.45)	.0
TOTAL FUND EXPENDITURES	3,150.00	309,095.45	233,000.00	(76,095.45)	132.7
NET REVENUE OVER EXPENDITURES	(418.00)	(267,939.17)	.00	267,939.17	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
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27-34-200 RECREATION IMPACT FEES	1,668.00	10,556.00	35,000.00	24,444.00	30.2
TOTAL SOURCE 34	1,668.00	10,556.00	35,000.00	24,444.00	30.2
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<u>REVENUE</u>					
27-37-100 INTEREST EARNINGS	.00	669.83	.00	(669.83)	.0
TOTAL REVENUE	.00	669.83	.00	(669.83)	.0
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<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
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TOTAL FUND REVENUE	1,668.00	11,225.83	65,200.00	53,974.17	17.2

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

RECREATION IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
27-40-760 PROJECTS	.00	.00	65,200.00	65,200.00	.0
27-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	65,200.00	65,200.00	.0
<u>DEPARTMENT 80</u>					
27-80-800 TRANSFERS	.00	141,143.35	.00	(141,143.35)	.0
TOTAL DEPARTMENT 80	.00	141,143.35	.00	(141,143.35)	.0
TOTAL FUND EXPENDITURES	.00	141,143.35	65,200.00	(75,943.35)	216.5
NET REVENUE OVER EXPENDITURES	1,668.00	(129,917.52)	.00	129,917.52	.0

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
29-34-200 PUBLIC SAFETY IMPACT FEES	252.00	16,534.49	6,000.00	(10,534.49)	275.6
TOTAL SOURCE 34	252.00	16,534.49	6,000.00	(10,534.49)	275.6
<u>REVENUE</u>					
29-37-100 INTEREST EARNINGS	.00	176.90	.00	(176.90)	.0
TOTAL REVENUE	.00	176.90	.00	(176.90)	.0
<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	.00	.00	17,200.00	17,200.00	.0
TOTAL FUND REVENUE	252.00	16,711.39	23,200.00	6,488.61	72.0

SOUTH WEBER CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

PUBLIC SAFETY IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-40-760 PROJECTS	.00	.00	23,200.00	23,200.00	.0
29-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	23,200.00	23,200.00	.0
<u>DEPARTMENT 80</u>					
29-80-800 TRANSFERS	.00	35,998.57	.00	(35,998.57)	.0
TOTAL DEPARTMENT 80	.00	35,998.57	.00	(35,998.57)	.0
TOTAL FUND EXPENDITURES	.00	35,998.57	23,200.00	(12,798.57)	155.2
NET REVENUE OVER EXPENDITURES	252.00	(19,287.18)	.00	19,287.18	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

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	.00	503.00	1,000.00	497.00	50.3
TOTAL CHARGES FOR SERVICES	.00	503.00	1,000.00	497.00	50.3
<u>MISCELLANEOUS REVENUE</u>					
45-36-100 INTEREST EARNINGS	.00	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	.00	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
45-39-800 TRANSFER FROM IMPACT FEES	25,000.00	25,000.00	.00	(25,000.00)	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	25,000.00	25,000.00	274,000.00	249,000.00	9.1
TOTAL FUND REVENUE	25,000.00	32,392.36	307,000.00	274,607.64	10.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
45-40-700 SHOP EXPENDITURES	.00	.00	.00	.00	.0
45-40-730 CHERRY FARMS RESTROOM	.00	.00	.00	.00	.0
45-40-740 GENERAL CAPITAL PROJECTS	.00	.00	.00	.00	.0
45-40-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
45-40-760 STREET OVERLAY/RESTORE CURB-G	.00	.00	.00	.00	.0
45-40-780 FIRETRUCK ANNUAL PAYMENT	.00	.00	.00	.00	.0
45-40-790 SNOW PLOW TRUCK LEASE OR PURCH	.00	.00	.00	.00	.0
45-40-830 TRNSFR- PARK PMT 8782020	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 43</u>					
45-43-740 ADMIN - PURCHASE OF EQUIPMENT	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
<u>DEPARTMENT 57</u>					
45-57-740 FIRE - PURCHASE OF EQUIPMENT	.00	.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	.00	5,309.50	86,000.00	80,690.50	6.2
45-60-740 STREETS - PURCHASE OF EQUIP.	.00	13,547.00	.00	(13,547.00)	.0
TOTAL DEPARTMENT 60	.00	20,758.25	148,000.00	127,241.75	14.0
<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 9 MONTHS ENDING MARCH 31, 2017

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	.00	57,718.25	307,000.00	249,281.75	18.8
NET REVENUE OVER EXPENDITURES	25,000.00	(25,325.89)	.00	25,325.89	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
51-36-100 INTEREST EARNINGS	.00	5,159.98	4,000.00	(1,159.98)	129.0
51-36-300 MISC UTILITY REVENUE	250.00	2,125.00	.00	(2,125.00)	.0
TOTAL MISCELLANEOUS REVENUE	250.00	7,284.98	4,000.00	(3,284.98)	182.1
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	83,871.46	788,319.83	1,013,500.00	225,180.17	77.8
51-37-105 WATER CONNECTION FEE	2,735.00	9,892.00	12,000.00	2,108.00	82.4
51-37-130 PENALTIES	4,070.00	36,948.16	15,000.00	(21,948.16)	246.3
TOTAL WATER UTILITIES REVENUE	90,676.46	835,159.99	1,040,500.00	205,340.01	80.3
<u>SOURCE 38</u>					
51-38-820 CONTRIBUTIONS - WTR IMPACT FD	.00	302,904.45	.00	(302,904.45)	.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	304,889.87	.00	(304,889.87)	.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	90,926.46	1,147,334.84	1,044,500.00	(102,834.84)	109.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-105 PART-TIME EMPLOYEE SALARIES	214.16	2,075.02	4,000.00	1,924.98	51.9
51-40-110 FULL-TIME EMPLOYEE SALARIES	8,963.57	91,397.31	126,000.00	34,602.69	72.5
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,823.35	18,307.49	30,000.00	11,692.51	61.0
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	685.87	6,966.48	10,000.00	3,033.52	69.7
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	173.23	1,750.27	3,000.00	1,249.73	58.3
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,500.00	1,500.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	1,187.39	10,031.78	21,000.00	10,968.22	47.8
51-40-137 EMPLOYEE TESTING	.00	.00	.00	.00	.0
51-40-140 UNIFORMS	.00	512.35	300.00	(212.35)	170.8
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,200.00	1,200.00	.0
51-40-230 TRAVEL	.00	895.76	3,000.00	2,104.24	29.9
51-40-240 OFFICE SUPPLIES & EXPENSE	.00	942.35	1,000.00	57.65	94.2
51-40-245 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
51-40-250 EQUIPMENT SUPPLIES & MAINT.	(72.34)	8,333.80	14,500.00	6,166.20	57.5
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	320.13	1,348.57	2,000.00	651.43	67.4
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	1,113.18	15,168.40	24,000.00	8,831.60	63.2
51-40-280 TELEPHONE AND WIRELESS	163.06	1,467.54	2,000.00	532.46	73.4
51-40-311 PROFESSIONAL TECHNICAL	.00	1,500.00	2,350.00	850.00	63.8
51-40-312 PROFESSIONAL/TECHNICAL-ENGIN	.00	26,773.25	20,000.00	(6,773.25)	133.9
51-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
51-40-350 SOFTWARE MAINTENANCE	420.90	4,947.00	5,100.00	153.00	97.0
51-40-370 UTILITY BILLING	1,187.24	7,085.40	6,300.00	(785.40)	112.5
51-40-480 SPECIAL WATER SUPPLIES	1,965.00	1,965.00	5,000.00	3,035.00	39.3
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	7,996.81	58,217.01	56,000.00	(2,217.01)	104.0
51-40-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
51-40-550 BANKING CHARGES	411.11	3,235.39	2,000.00	(1,235.39)	161.8
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	26,552.66	616,653.62	1,044,500.00	427,846.38	59.0
<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 9 MONTHS ENDING MARCH 31, 2017

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	26,552.66	616,653.62	1,044,500.00	427,846.38	59.0
NET REVENUE OVER EXPENDITURES	64,373.80	530,681.22	.00	(530,681.22)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	.00	8,964.56	6,000.00	(2,964.56)	149.4
TOTAL MISCELLANEOUS REVENUE	.00	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	71,593.59	646,357.76	800,000.00	153,642.24	80.8
52-37-360 CWDIS 5% RETAINAGE	(1,749.75)	2,799.60	7,000.00	4,200.40	40.0
52-37-400 CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
52-37-500 SEWER IMPACT FEES-REST BOND	.00	.00	.00	.00	.0
TOTAL SEWER UTILITIES REVENUE	69,843.84	649,157.36	807,000.00	157,842.64	80.4
<u>SOURCE 38</u>					
52-38-820 TFR FROM SEWER IMPACT FEES	.00	77,290.50	132,000.00	54,709.50	58.6
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	77,290.50	132,000.00	54,709.50	58.6
<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	69,843.84	735,412.42	1,018,500.00	283,087.58	72.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-105 PART-TIME EMPLOYEE SALARIES	182.08	1,764.13	3,000.00	1,235.87	58.8
52-40-110 FULL-TIME EMPLOYEE SALARIES	5,138.94	51,865.23	72,000.00	20,134.77	72.0
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,043.72	10,519.24	17,000.00	6,480.76	61.9
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	396.85	3,983.84	6,000.00	2,016.16	66.4
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	90.86	913.17	2,000.00	1,086.83	45.7
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	824.87	6,838.12	13,000.00	6,161.88	52.6
52-40-140 UNIFORMS	.00	407.09	300.00	(107.09)	135.7
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	.00	749.79	1,200.00	450.21	62.5
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	37.58	356.62	500.00	143.38	71.3
52-40-312 PROFESSIONAL/TECHNICAL-ENGIN	.00	4,144.50	3,000.00	(1,144.50)	138.2
52-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
52-40-350 SOFTWARE MAINTENANCE	114.90	1,107.00	1,500.00	393.00	73.8
52-40-370 UTILITY BILLING	833.58	5,077.67	6,000.00	922.33	84.6
52-40-483 EMERGENCY R & R SEWER	.00	.00	.00	.00	.0
52-40-490 SEWER O & M CHARGE	.00	694.77	20,000.00	19,305.23	3.5
52-40-491 SEWER TREATMENT FEE	.00	317,620.00	415,000.00	97,380.00	76.5
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	274.93	2,272.20	2,000.00	(272.20)	113.6
52-40-650 DEPRECIATION	.00	.00	90,000.00	90,000.00	.0
52-40-690 PROJECTS	116,348.15	527,535.82	360,000.00	(167,535.82)	146.5
52-40-990 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	125,286.46	935,886.15	1,018,500.00	82,613.85	91.9
<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	125,286.46	935,886.15	1,018,500.00	82,613.85	91.9
NET REVENUE OVER EXPENDITURES	(55,442.62)	(200,473.73)	.00	200,473.73	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
53-36-100 INTEREST EARNINGS	.00	1,759.08	1,500.00	(259.08)	117.3
TOTAL MISCELLANEOUS REVENUE	.00	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	28,645.88	256,835.16	327,500.00	70,664.84	78.4
TOTAL SANITATION UTILITIES REVENUE	28,645.88	256,835.16	327,500.00	70,664.84	78.4
<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	28,645.88	258,594.24	329,000.00	70,405.76	78.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-105 PART-TIME EMPLOYEE SALARIES	53.56	518.92	1,000.00	481.08	51.9
53-40-110 FULL-TIME EMPLOYEE SALARIES	1,476.28	14,651.30	21,000.00	6,348.70	69.8
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	296.73	3,162.87	4,000.00	837.13	79.1
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	113.90	1,126.65	1,700.00	573.35	66.3
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	31.62	306.94	500.00	193.06	61.4
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	263.82	1,947.44	3,700.00	1,752.56	52.6
53-40-140 UNIFORMS	.00	195.98	300.00	104.02	65.3
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	114.90	1,107.00	1,600.00	493.00	69.2
53-40-370 UTILITY BILLING	335.62	2,415.26	6,100.00	3,684.74	39.6
53-40-492 SANITATION FEE CHARGES	14,341.60	181,199.54	284,000.00	102,800.46	63.8
53-40-550 BANKING CHARGES	117.46	1,184.05	1,800.00	615.95	65.8
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	17,145.49	207,815.95	329,000.00	121,184.05	63.2
TOTAL FUND EXPENDITURES	17,145.49	207,815.95	329,000.00	121,184.05	63.2
NET REVENUE OVER EXPENDITURES	11,500.39	50,778.29	.00	(50,778.29)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
54-36-100 INTEREST EARNINGS	.00	3,462.28	2,500.00	(962.28)	138.5
TOTAL MISCELLANEOUS REVENUE	.00	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	14,351.86	128,289.54	165,000.00	36,710.46	77.8
TOTAL STORM SEWER UTILITIES REVENUE	14,351.86	128,289.54	165,000.00	36,710.46	77.8
<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	14,351.86	131,751.82	287,700.00	155,948.18	45.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2017

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-105 PART-TIME EMPLOYEE SALARIES	53.56	518.92	500.00	(18.92)	103.8
54-40-110 FULL-TIME EMPLOYEE SALARIES	1,308.23	13,074.79	19,000.00	5,925.21	68.8
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	262.60	2,849.25	4,100.00	1,250.75	69.5
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	101.10	1,006.73	1,500.00	493.27	67.1
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	28.57	275.89	500.00	224.11	55.2
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	232.62	1,760.60	3,500.00	1,739.40	50.3
54-40-140 UNIFORMS	.00	218.81	300.00	81.19	72.9
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.	(144.32)	141.07	1,300.00	1,158.93	10.9
54-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256 FUEL EXPENSE	144.32	240.14	500.00	259.86	48.0
54-40-270 STORM SEWER - POWER & PUMPING	(81.25)	.00	200.00	200.00	.0
54-40-312 PROFESSIONAL/TECHNICAL-ENGIN	.00	1,116.15	2,000.00	883.85	55.8
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	114.90	1,373.35	1,500.00	126.65	91.6
54-40-370 UTILITY BILLING	248.50	1,644.70	6,000.00	4,355.30	27.4
54-40-493 STORM SEWER O & M	.00	1,032.87	15,000.00	13,967.13	6.9
54-40-550 BANKING CHARGES	58.73	773.84	1,800.00	1,026.16	43.0
54-40-650 DEPRECIATION	.00	.00	100,000.00	100,000.00	.0
54-40-690 PROJECTS	.00	306,350.11	260,000.00	(46,350.11)	117.8
TOTAL EXPENDITURES	2,327.56	333,832.22	419,700.00	85,867.78	79.5
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	2,327.56	333,832.22	419,700.00	85,867.78	79.5
NET REVENUE OVER EXPENDITURES	12,024.30	(202,080.40)	(132,000.00)	70,080.40	(153.1)

SOUTH WEBER CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2017

PENALTIES UTILITY FUND

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

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/06/17	36808	A-1 KEY SERVICE, INC.	03/15/17	Fire Dept Key Cards	1057240	94.50	A-1 KEY SERVICE, INC.
Total 36808:						94.50	
04/20/17	36844	Adaptive Physical Therapy PLLC	04/19/17	BP Completion Bond Refund SWC170106004	1021340	200.00	Adaptive Physical Therapy PLLC
Total 36844:						200.00	
04/06/17	36809	Ahlstrom, Douglas J.	04/03/17	City Attorney Services - March 2017	1043313	750.00	Ahlstrom, Douglas J.
Total 36809:						750.00	
04/20/17	36845	Airgas USA LLC	04/06/17	Welding Rod for Shop	1060260	24.12	Airgas USA LLC
04/20/17	36845	Airgas USA LLC	04/06/17	Welding Mag for shop	1060260	4.90	Airgas USA LLC
04/20/17	36845	Airgas USA LLC	04/06/17	Welding Gloves for Shop	1060260	38.58	Airgas USA LLC
Total 36845:						67.60	
04/20/17	36846	ALLRED, CHRISTOPHER F	04/04/17	Prosecution Services - Mar 2017	1043313	600.00	ALLRED, CHRISTOPHER F
Total 36846:						600.00	
04/06/17	36810	AT&T MOBILITY	03/16/17	FIRE - engine air card Acct#834520288	1057280	104.02	AT&T MOBILITY
Total 36810:						104.02	
04/27/17	36868	Auger, Jaden	04/17/17	Referee - Comp Basketball	2071340	37.50	Auger, Jaden
Total 36868:						37.50	
04/30/17	20170400	BANK OF AMERICA		Merchant Svs Fees	1042550	88.12	BANK OF AMERICA
04/30/17	20170400	BANK OF AMERICA		Merchant Svs Fees	1043550	132.18	BANK OF AMERICA
04/30/17	20170400	BANK OF AMERICA		Merchant Svs Fees	5140550	308.41	BANK OF AMERICA
04/30/17	20170400	BANK OF AMERICA		Merchant Svs Fees	5240550	220.30	BANK OF AMERICA
04/30/17	20170400	BANK OF AMERICA		Merchant Svs Fees	5340550	88.12	BANK OF AMERICA
04/30/17	20170400	BANK OF AMERICA		Merchant Svs Fees	5440550	44.06	BANK OF AMERICA

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 20170400:						881.19	
04/06/17	36811	Birt, Hudson	03/21/17	Referee - Basketball	2071340	52.50	Birt, Hudson
Total 36811:						52.50	
04/27/17	36869	Birt, Hudson	04/18/17	Referee - Comp Basketball	2071340	15.00	Birt, Hudson
Total 36869:						15.00	
04/06/17	36812	BLUE STAKES OF UTAH	03/31/17	Blue Stakes - Mar. 2017	5140250	101.08	BLUE STAKES OF UTAH
Total 36812:						101.08	
04/06/17	36813	CALL, SARAH	04/05/17	ZUMBA Instruction	2071340	150.00	CALL, SARAH
Total 36813:						150.00	
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	1042350	38.30	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	1043350	114.90	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	1057350	38.30	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	1060350	38.30	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	1070350	38.30	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	2071350	38.30	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	5140350	114.90	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	5240350	114.90	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	5340350	114.90	CASELLE INC
04/30/17	20170401	CASELLE INC	04/24/17	Software Suuport/Maint.	5440350	114.90	CASELLE INC
Total 20170401:						766.00	
04/20/17	36847	CENTRAL WEBER SEWER IMPR DIST	04/04/17	1st Quarter Impact Fees 2017	5221365	16,331.00	CENTRAL WEBER SEWER IMPR DIST
Total 36847:						16,331.00	
04/27/17	36870	CENTURYLINK	04/10/17	Data Line - Water	5140490	50.96	CENTURYLINK
Total 36870:						50.96	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/13/17	36827	Chartier, Paul	04/07/17	Completion Bond - SWC161109162	1021340	200.00	Chartier, Paul
Total 36827:						200.00	
04/20/17	36848	CINTAS CORPORATION	01/04/17	FIRST AID STATIONS - SHOP - Jan 2017	1060260	75.89	CINTAS CORPORATION
Total 36848:						75.89	
04/27/17	36871	CINTAS CORPORATION	04/25/17	Resupply First Aid Station - Shop	1060260	45.90	CINTAS CORPORATION
Total 36871:						45.90	
04/06/17	36814	COLONIAL FLAG SPECIALTY CO INC	04/04/17	Flag Rotation - City Hall	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
Total 36814:						37.00	
04/30/17	20170402	COMCAST #8495 44 058 0141797		Monthly Charges - City Hall	1043280	400.92	COMCAST #8495 44 058 0141797
04/30/17	20170402	COMCAST #8495 44 058 0141797		Monthly Charges - Fire Station	1057280	191.08	COMCAST #8495 44 058 0141797
04/30/17	20170402	COMCAST #8495 44 058 0141797		Monthly Charges -Water	5140280	105.86	COMCAST #8495 44 058 0141797
04/30/17	20170402	COMCAST #8495 44 058 0141797		Monthly Charges - Recreation	2071280	307.02	COMCAST #8495 44 058 0141797
Total 20170402:						1,004.88	
04/13/17	36828	Dan Shelton and Sons Masonry	04/08/17	Repair Snow Plow Damage to Mail Box	1061411	736.00	Dan Shelton and Sons Masonry
Total 36828:						736.00	
04/20/17	36849	DAVIS COUNTY GOVERNMENT	04/06/17	Bailiff Service - Mar 2017	1042317	350.00	DAVIS COUNTY GOVERNMENT
Total 36849:						350.00	
04/30/17	20170403	DAVIS COUNTY RECORDER	04/26/17	Recording Fees	1043610	4.00	DAVIS COUNTY RECORDER
Total 20170403:						4.00	
04/04/17	10803224	DE LAGE LANDEN	02/25/17	COPIER MAINT AGREEMENT - SHARP	1042240	21.07	DE LAGE LANDEN
04/04/17	10803224	DE LAGE LANDEN	02/25/17	COPIER MAINT AGREEMENT - SHARP	1043240	49.16	DE LAGE LANDEN
04/04/17	10803224	DE LAGE LANDEN	02/25/17	COPIER MAINT AGREEMENT - SHARP	5140240	35.12	DE LAGE LANDEN
04/04/17	10803224	DE LAGE LANDEN	02/25/17	COPIER MAINT AGREEMENT - SHARP	5240240	35.11	DE LAGE LANDEN

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 108032241:						140.46	
04/04/17	10803224	DE LAGE LANDEN	03/25/17	COPIER MAINT AGREEMENT - SHARP	1042240	21.98	DE LAGE LANDEN
04/04/17	10803224	DE LAGE LANDEN	03/25/17	COPIER MAINT AGREEMENT - SHARP	1043240	51.29	DE LAGE LANDEN
04/04/17	10803224	DE LAGE LANDEN	03/25/17	COPIER MAINT AGREEMENT - SHARP	5140240	36.63	DE LAGE LANDEN
04/04/17	10803224	DE LAGE LANDEN	03/25/17	COPIER MAINT AGREEMENT - SHARP	5240240	36.63	DE LAGE LANDEN
Total 108032242:						146.53	
04/25/17	10803224	DE LAGE LANDEN	04/22/17	COPIER MAINT AGREEMENT - SHARP	1042240	21.07	DE LAGE LANDEN
04/25/17	10803224	DE LAGE LANDEN	04/22/17	COPIER MAINT AGREEMENT - SHARP	1043240	49.16	DE LAGE LANDEN
04/25/17	10803224	DE LAGE LANDEN	04/22/17	COPIER MAINT AGREEMENT - SHARP	5140240	35.12	DE LAGE LANDEN
04/25/17	10803224	DE LAGE LANDEN	04/22/17	COPIER MAINT AGREEMENT - SHARP	5240240	35.11	DE LAGE LANDEN
Total 108032245:						140.46	
04/27/17	36872	DIVISION OF WATER QUALITY	04/24/17	Wastewater Operator Certification - M Larsen	5140490	25.00	DIVISION OF WATER QUALITY
Total 36872:						25.00	
04/13/17	36829	Executech	03/01/17	IT Services - Mar. 2017	1043308	682.50	Executech
04/13/17	36829	Executech	03/01/17	Backup & Office 365	1043350	589.57	Executech
Total 36829:						1,272.07	
04/13/17	36830	FREEDOM MAILING SERVICES, INC	03/29/17	Utility Bills - Mar. 2017	5140370	429.48	FREEDOM MAILING SERVICES, INC
04/13/17	36830	FREEDOM MAILING SERVICES, INC	03/29/17	Utility Bills - Mar. 2017	5240370	298.77	FREEDOM MAILING SERVICES, INC
04/13/17	36830	FREEDOM MAILING SERVICES, INC	03/29/17	Utility Bills - Mar. 2017	5340370	140.05	FREEDOM MAILING SERVICES, INC
04/13/17	36830	FREEDOM MAILING SERVICES, INC	03/29/17	Utility Bills - Mar. 2017	5440370	65.36	FREEDOM MAILING SERVICES, INC
Total 36830:						933.66	
04/27/17	36873	Glass, Jake	04/25/17	Overpayment on Utilities Account #11355002	0111750	92.00	Glass, Jake
Total 36873:						92.00	
04/13/17	36831	GovConnection Inc	03/23/17	Network Switch - EOC	1057250	240.56	GovConnection Inc

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36831:						240.56	
04/06/17	36815	Hamer, Cameron	04/05/17	Referee - Basketball	2071340	64.00	Hamer, Cameron
Total 36815:						64.00	
04/20/17	36850	HD SUPPLY WATERWORKS	04/04/17	Water Meter Parts	5140490	1,294.78	HD SUPPLY WATERWORKS
Total 36850:						1,294.78	
04/27/17	36874	HD SUPPLY WATERWORKS	04/13/17	(4) Entry Keys- Meter Box	5140490	103.47	HD SUPPLY WATERWORKS
04/27/17	36874	HD SUPPLY WATERWORKS	04/13/17	Fire Hydrant	5140490	2,216.70	HD SUPPLY WATERWORKS
Total 36874:						2,320.17	
04/20/17	36851	HERRICK INDUSTRIAL SUPPLY	04/07/17	Screwdrivers, Shop Tools	1060260	99.27	HERRICK INDUSTRIAL SUPPLY
04/20/17	36851	HERRICK INDUSTRIAL SUPPLY	04/11/17	Pencils for Shop	1060260	2.88	HERRICK INDUSTRIAL SUPPLY
04/20/17	36851	HERRICK INDUSTRIAL SUPPLY	04/11/17	Drill Bits for Shop	1060260	38.00	HERRICK INDUSTRIAL SUPPLY
Total 36851:						140.15	
04/13/17	36832	Hubert, Jaren	04/03/17	Refund on Building Permit	1032210	47.47	Hubert, Jaren
Total 36832:						47.47	
04/13/17	36833	Intermountain Workmed	04/03/17	Pre Employment Drug Screening (2)	1057137	30.00	Intermountain Workmed
04/13/17	36833	Intermountain Workmed	04/03/17	Pre Employment Drug Screening (1)	1070137	15.00	Intermountain Workmed
Total 36833:						45.00	
04/20/17	36852	JOHNSON ELECTRIC	03/16/17	Street Light Repair 3 Locations	1060271	192.18	JOHNSON ELECTRIC
Total 36852:						192.18	
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Zoning Data Requests by State	1043312	35.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Misc - Project Review Meetings	1043312	137.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Misc - City Standards Update	1043312	949.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Streets - Lester to 7375 S Connection	1060312	1,167.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Streets - 6650 S Improvement Impact Study	1060312	2,505.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Streets - 1250 E Reconstruction Final Design	4560730	1,727.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Streets - 2016 Maintenance Projects	1060312	617.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Streets - 2017 SR-60 Sidewalk Project	4560730	438.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Culinary - 2016 Cap Fac Plan (IFFP)	2640760	993.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Culinary - 2016 Cap Fac Plan (IFA)	2640760	530.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Culinary - Westside Water Res Project	5140312	1,264.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Storm - Heather Cove Project	5440312	166.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Sewer-2016 Outfall Replacement Project	5240690	2,623.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Sewer-2017 Cap Fac Plan (CFP)	2140490	1,989.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Parks-Central Park Playground	4570730	863.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Old Maple Farms - Dev Reviews	1043319	1,962.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	SWD Commercial - Dev Reviews	1043319	127.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Ferndale - Dev Reviews	1043319	495.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Weaver Estates - Dev Reviews	1043319	220.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Broadview Pointe - Dev Reviews	1043319	137.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	SW Valley Estates - Dev Reviews	1043319	55.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Brimley - Dev Reviews	1043319	247.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Country Lane Assisted Living - Dev Reviews	1043319	440.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	03/01/17	Hidden Valley Meadows - Dev Reviews	1043319	1,347.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Misc-General Info, Potential Development	1043312	192.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Misc-General Engineering Assistance	1043312	320.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Misc-General CC Mtg Planning/Attendance	1043312	110.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Misc-Project Review Mtgs	1043312	495.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Misc-City Standards update	1043312	6,797.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-Lester to 7375 S Connection	1060312	956.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-6650 S Improvement Impact Study	1060312	55.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-1250 E Reconstruction Final Design	4560730	1,160.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-2017 SR60 Sidewalk Project	4560730	983.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-Cottonwood Dr Improvements	4560730	302.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-Heather Cove Overlay	1060312	165.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-2017 Maintenance Projects	1060312	857.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-Conditions & Cost Analysis	1060312	522.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Streets-TUF Fund (Transportation Utility Fund)	1060312	1,430.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Culinary-Conservation Plan	5140312	137.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Culinary-Westside Water Res Project	5140312	1,039.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Storm-Heather Cove Project	5440690	157.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Sewer-2016 Outfall Replacement Project	5440690	1,625.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Sewer-2017 Cap Fac Plan (CFP)	5440312	6,154.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Sewer-2017 Cap Fac Plan (IFFP)	5440312	1,891.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Parks-Central Park Playground	4570730	2,831.50	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Parks-2017 Cap Fac Plan (CFP)	2340760	137.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Parks-Canyon Meadows Wetlands	1043312	165.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Old Maple Farms - Development Reviews	1043319	902.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Ferndale - Development Reviews	1043319	1,292.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Hidden Valley Meadows - Development Review	1043319	1,595.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Weaver Estates - Development Reviews	1043319	379.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Broadview Pointe - Development Reviews	1043319	577.50	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	Brimley- Development Reviews	1043319	330.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	GIS - Utility Maps	1043312	584.00	JONES AND ASSOCIATES
04/27/17	36875	JONES AND ASSOCIATES	04/01/17	GIS - Base Map	1043312	18.25	JONES AND ASSOCIATES
Total 36875:						55,202.75	
04/06/17	36816	L N CURTIS	03/22/17	Coupling Adapter	1057250	54.70	L N CURTIS
04/06/17	36816	L N CURTIS	03/24/17	Fire Boots - Bryce	1057450	192.00	L N CURTIS
Total 36816:						246.70	
04/06/17	36817	Lamb, Alexander	03/27/17	Referee - Basketball	2071340	64.00	Lamb, Alexander
Total 36817:						64.00	
04/27/17	36876	Lamb, Alexander	04/10/17	Referee - Basketball	2071340	160.00	Lamb, Alexander
Total 36876:						160.00	
04/13/17	36834	LARSEN, MARK	04/07/17	Mileage Reimbursement - Provo Conf.	5140230	128.40	LARSEN, MARK
Total 36834:						128.40	
04/20/17	36853	LOWES PROX	03/08/17	Fiber Glass for Tractor Body Repair	1070250	61.57	LOWES PROX
04/20/17	36853	LOWES PROX	03/15/17	Park Restroom Repair	1070260	56.05	LOWES PROX
04/20/17	36853	LOWES PROX	03/13/17	Epoxy Floor Cover for Parks	1070260	326.31	LOWES PROX
04/20/17	36853	LOWES PROX	03/16/17	Park Restroom Repair	1070260	62.70	LOWES PROX
04/20/17	36853	LOWES PROX	03/24/17	City Hall Restroom Repair	1043262	22.78	LOWES PROX
04/20/17	36853	LOWES PROX	03/20/17	Bolts for Street Signs	1060250	16.09	LOWES PROX
04/20/17	36853	LOWES PROX	03/02/17	Tool Bag for Shop	1060260	47.49	LOWES PROX
Total 36853:						592.99	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/13/17	36835	Moss, Jackie	04/06/17	Completion Bond - SWC160815106	1021340	500.00	Moss, Jackie
Total 36835:						500.00	
04/04/17	10803224	MOUNT OLYMPUS	03/25/17	CITY HALL WATER COOLER	1043262	26.31	MOUNT OLYMPUS
Total 108032243:						26.31	
04/13/17	36836	OFFICE DEPOT	03/03/17	Address Labeks	1043240	43.96	OFFICE DEPOT
04/13/17	36836	OFFICE DEPOT	03/07/17	Self Inking Stamp	1043240	12.12	OFFICE DEPOT
04/13/17	36836	OFFICE DEPOT	03/03/17	Clipboards (2)	1043240	17.96	OFFICE DEPOT
Total 36836:						74.04	
04/06/17	36818	PEHP LTD PAYMENTS	04/05/17	LTD Premium - 3/20/17 to 4/02/17	1043135	134.05	PEHP LTD PAYMENTS
Total 36818:						134.05	
04/20/17	36854	PEHP LTD PAYMENTS	02/24/17	LTD Premium - 1/23/16 to 2/19/17	1043135	295.99	PEHP LTD PAYMENTS
Total 36854:						295.99	
04/27/17	36877	PEHP Medical Premiums	04/24/17	COBRA payment for M Johnson as per hire agr	1070135	1,165.10	PEHP Medical Premiums
Total 36877:						1,165.10	
04/20/17	36855	PERRY HOMES	04/11/17	BP BOND RELEASE - SWC 151028115	1021340	500.00	PERRY HOMES
04/20/17	36855	PERRY HOMES	04/11/17	BP BOND RELEASE - SWC 161031154	1021340	500.00	PERRY HOMES
Total 36855:						1,000.00	
04/27/17	36878	PERRY HOMES	04/24/17	BP BOND RELEASE - SWC161115170	1021340	500.00	PERRY HOMES
Total 36878:						500.00	
04/27/17	36879	Poll, Jane	04/25/17	Overpayment on Utilities Account #7040202	0111750	176.00	Poll, Jane
Total 36879:						176.00	
04/20/17	36856	PRO STREET EMBROIDERY	04/10/17	Fire Dept Uniforms	1057140	450.00	PRO STREET EMBROIDERY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36856:						450.00	
04/06/17	36819	Protect Youth Sports	04/01/17	Background Check 4 employees	1057137	35.90	Protect Youth Sports
04/06/17	36819	Protect Youth Sports	04/01/17	Background Check 4 employees	1070137	17.95	Protect Youth Sports
04/06/17	36819	Protect Youth Sports	04/01/17	Background Check 4 employees	5140137	35.95	Protect Youth Sports
Total 36819:						89.80	
04/30/17	20170404	QUESTAR GAS COMPANY	04/19/17	Gas - Rec Shed, 1327 E	2071270	18.64	QUESTAR GAS COMPANY
04/30/17	20170404	QUESTAR GAS COMPANY	04/19/17	Gas - Pump Strn., 1591 E.	5140270	43.39	QUESTAR GAS COMPANY
04/30/17	20170404	QUESTAR GAS COMPANY	04/19/17	Gas - City Hall, 1600 E.	1043270	99.94	QUESTAR GAS COMPANY
04/30/17	20170404	QUESTAR GAS COMPANY	04/19/17	Gas - Shop, 1721 E.	1060260	689.54	QUESTAR GAS COMPANY
04/30/17	20170404	QUESTAR GAS COMPANY	04/19/17	Gas - Pump, 2701 E.	5140270	51.55	QUESTAR GAS COMPANY
04/30/17	20170404	QUESTAR GAS COMPANY	04/19/17	Gas - Fire Station, 7355 S	1057270	726.93	QUESTAR GAS COMPANY
Total 20170404:						1,629.99	
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #36 Street Light	1060271	24.83	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #39 Street Light	1060271	9.23	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #1 VM Shop	1060260	220.98	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #2 City Hall	1043270	244.16	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #3 School Crossing	1060271	10.97	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #4 School Crossing	1060271	10.97	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #5 Cherry Farms Sprnklr	1070270	14.60	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #6 Cedar Loop Park	1070270	11.45	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #7 Sewer Lift Station	5240270	35.03	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #8 Cherry Farms Park	1070270	84.61	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #10 Hwy 89 Pump	5140270	450.52	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #11 Loock Park	1070270	11.45	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #12 Civic Center	1043270	39.03	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #13 Rec Shed	2071270	31.66	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #14 Street Lights	1060271	14.47	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #15 Street Lights	1060271	1,604.75	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #16 Street Lights	1060271	208.25	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #17 Street Lights	1060271	30.26	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #18 Street Lights	1060271	69.50	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #19 Street Lights	1060271	343.06	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #20 Street Lights	1060271	142.66	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #21 East End Wtr Tank	5140270	12.30	ROCKY MOUNTAIN POWER

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #22 2020 E Hldng Pond	1070270	11.56	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #24 Cedar Cove Park	1070270	16.06	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - # 31 City Well	5140270	249.53	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #26 Fire Station	1057270	266.95	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #27 Bowery	1070270	15.69	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #28 Cedar Cove Park	1070270	75.92	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - #29 Byram Park	1070270	11.32	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - Easton Pond	1070270	82.28	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - Layton Pumpstation	5140270	302.54	ROCKY MOUNTAIN POWER
04/30/17	20170405	ROCKY MOUNTAIN POWER	04/04/17	Power - Old Fort Sprnklr	1070270	11.21	ROCKY MOUNTAIN POWER
Total 20170405:						4,667.80	
04/06/17	36820	Rosier, Zachary	04/05/17	Referee - Basketball	2071340	90.00	Rosier, Zachary
Total 36820:						90.00	
04/27/17	36880	Rosier, Zachary	04/20/17	Referee - Basketball	2071340	128.50	Rosier, Zachary
Total 36880:						128.50	
04/20/17	36857	RURAL WATER ASSN OF UTAH	03/31/17	Sewer Class - M Larsen	5240230	230.00	RURAL WATER ASSN OF UTAH
Total 36857:						230.00	
04/06/17	36821	Schow, Brock	04/05/17	Referee - Basketball	2071340	103.15	Schow, Brock
Total 36821:						103.15	
04/20/17	36858	Serrano, Troy	04/14/17	Cash Bail Refund for Case #125400014	1035100	50.00	Serrano, Troy
Total 36858:						50.00	
04/27/17	36881	Smith, Jackie	04/24/17	Overpayment on Utilities Account #1248805	0111750	98.41	Smith, Jackie
Total 36881:						98.41	
04/27/17	36882	Solar City	04/24/17	BP Bond Release - SWC161128174	1021340	200.00	Solar City

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36882:						200.00	
04/13/17	36837	STATE OF UTAH - D.O.P.L.	04/04/17	1st Quarter Surcharge - Bldg. Permits	1058620	336.62	STATE OF UTAH - D.O.P.L.
Total 36837:						336.62	
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	PW1 Mark	1070256	59.54	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	PW1 Mark	5140256	59.54	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	PW 5 Jackson	1070256	168.39	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	003 Bryan	5140256	119.77	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	PW Misc. Jason	1058256	106.09	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	PW Misc. Jason	5440256	45.47	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	156889 Zach	1070256	60.44	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	156889 Zach	1060256	40.30	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	PW 4 Ranger	2071256	31.24	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	008 2002 Dump Winter	1061256	118.53	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	007 2002 Dump Winter	1061256	188.88	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	E-1 Fire	1057256	158.56	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	SQ - 5 Fire	1057256	87.99	STATE OF UTAH GASCARD
04/13/17	36838	STATE OF UTAH GASCARD	04/03/17	110 Mowers	1070256	21.05	STATE OF UTAH GASCARD
Total 36838:						1,265.79	
04/06/17	36822	SWEEP N UTAH	03/16/17	Street Sweeping After Water Leak 3/09	5140490	250.00	SWEEP N UTAH
Total 36822:						250.00	
04/20/17	36859	SWEEP N UTAH	04/07/17	STREET SWEEPING (3 days) March 2017	1060410	4,531.25	SWEEP N UTAH
Total 36859:						4,531.25	
04/06/17	36823	UNIFIRST CORPORATION	03/24/17	FAC TOWELS & MATS	2071241	27.47	UNIFIRST CORPORATION
Total 36823:						27.47	
04/27/17	36883	UNIFIRST CORPORATION	04/21/17	Rec Center Mats	2071241	27.47	UNIFIRST CORPORATION
Total 36883:						27.47	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/13/17	36839	UPPERCASE PRINTING, INK	03/30/17	Newsletter - Mar. 2017	5140370	78.45	UPPERCASE PRINTING, INK
04/13/17	36839	UPPERCASE PRINTING, INK	03/30/17	Newsletter - Mar. 2017	5240370	55.79	UPPERCASE PRINTING, INK
04/13/17	36839	UPPERCASE PRINTING, INK	03/30/17	Newsletter - Mar. 2017	5340370	17.43	UPPERCASE PRINTING, INK
04/13/17	36839	UPPERCASE PRINTING, INK	03/30/17	Newsletter - Mar. 2017	5440370	22.66	UPPERCASE PRINTING, INK
Total 36839:						174.33	
04/10/17	10803224	US Bank - Visa Payment	02/07/17	Food for Daddy Daughter	2071331	40.02	Walmart
04/10/17	10803224	US Bank - Visa Payment	02/07/17	prizes for Daddy Daughter	2071331	63.67	SAMS CLUB / SYNCHRONY BANK
04/10/17	10803224	US Bank - Visa Payment	02/07/17	Senior Lunch supplies	2071486	42.11	Dilly Dallys
04/10/17	10803224	US Bank - Visa Payment	02/07/17	Daddy daughter supplies	2071331	8.93	ZURCHERS
04/10/17	10803224	US Bank - Visa Payment	02/08/17	prizes for Daddy Daughter	2071331	84.16	Walmart
04/10/17	10803224	US Bank - Visa Payment	02/09/17	Daddy Daughter food	2071331	43.14	SAMS CLUB / SYNCHRONY BANK
04/10/17	10803224	US Bank - Visa Payment	02/10/17	senior lunch caterer	2071486	140.00	Olive Garden
04/10/17	10803224	US Bank - Visa Payment	02/10/17	senior lunch food	2071486	25.78	Walmart
04/10/17	10803224	US Bank - Visa Payment	02/10/17	senior lunch desserts	2071486	58.88	SAMS CLUB / SYNCHRONY BANK
04/10/17	10803224	US Bank - Visa Payment	02/11/17	daddy daughter food	2071331	19.11	Walmart
04/10/17	10803224	US Bank - Visa Payment	02/11/17	Daddy daughter supplies	2071331	30.73	Dilly Dallys
04/10/17	10803224	US Bank - Visa Payment	02/14/17	Curtis Recreation seminar	2071230	220.00	URPA - Utah Rec and Parks Assn
04/10/17	10803224	US Bank - Visa Payment	01/27/17	Elyse UCMA training	1043230	400.00	U OF U PROFESSIONAL EDUCATION
04/10/17	10803224	US Bank - Visa Payment	01/25/17	office pizza party	1043329	72.96	Generic Travel Restaurant
04/10/17	10803224	US Bank - Visa Payment	01/27/17	business cards Paul	1043240	38.99	Vista Print
04/10/17	10803224	US Bank - Visa Payment	02/13/17	Mark annual GFOA conference	1043230	140.00	GFOA
04/10/17	10803224	US Bank - Visa Payment	02/16/17	Youth City Council retreat	2071494	2,308.00	USU CONFERENCE SERVICE
04/10/17	10803224	US Bank - Visa Payment	01/25/17	Tom Smith SLC parking	1041230	8.00	Generic Travel Lodging
04/10/17	10803224	US Bank - Visa Payment	02/22/17	ULCT conference Tom	1041230	280.00	UTAH LEAGUE OF CITIES
04/10/17	10803224	US Bank - Visa Payment	02/24/17	gas for admin pool car	1043256	32.17	Maverik
04/10/17	10803224	US Bank - Visa Payment	02/24/17	City Manager lunch meeting	1043230	16.03	TEXAS ROADHOUSE
04/10/17	10803224	US Bank - Visa Payment	01/24/17	Fire dept medical supplies	1057250	42.48	BOUND TREE MEDICAL LLC
04/10/17	10803224	US Bank - Visa Payment	01/24/17	Fire dept medical supplies	1057250	21.55	BOUND TREE MEDICAL LLC
04/10/17	10803224	US Bank - Visa Payment	02/17/17	fire hose 25 foot by 1 inch	1057250	75.18	Firehose direct
04/10/17	10803224	US Bank - Visa Payment	02/18/17	Firefighting essentials books	1057230	293.36	Amazon.com
04/10/17	10803224	US Bank - Visa Payment	01/26/17	Jason inspector training	1058230	750.00	Construction Exam Center
04/10/17	10803224	US Bank - Visa Payment	01/27/17	Jason inspector training	1058230	199.00	International Code Council Inc
04/10/17	10803224	US Bank - Visa Payment	01/28/17	Jason Denver flight for training	1058230	25.00	Generic Travel Fuel
04/10/17	10803224	US Bank - Visa Payment	01/28/17	Jason Denver flight for training	1058230	25.00	Generic Travel Fuel
04/10/17	10803224	US Bank - Visa Payment	02/13/17	SCADA software renewal	5140490	214.19	Log Me In Inc
04/10/17	10803224	US Bank - Visa Payment	02/16/17	Jason inspector training	1058230	750.00	Construction Exam Center
04/10/17	10803224	US Bank - Visa Payment	02/16/17	Jason membership	1058230	199.00	International Code Council Inc
04/10/17	10803224	US Bank - Visa Payment	02/16/17	Jason Denver flight for training	1058230	917.24	Generic Travel Fuel

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/10/17	10803224	US Bank - Visa Payment	02/16/17	Jason Denver flight for training	1058230	136.40	Generic Travel Fuel
04/10/17	10803224	US Bank - Visa Payment	02/26/17	M Larsen St George hotel	1058230	608.20	COURT YARD MARRIOTT
Total 108032244:						8,329.28	
04/13/17	36840	UTAH COMMUNICATIONS AUTHORITY	03/31/17	Monthly Radio Fee - Fire Mar. 17	1057370	627.75	UTAH COMMUNICATIONS AUTHORITY
Total 36840:						627.75	
04/20/17	36860	UTAH COMMUNICATIONS AUTHORITY	03/31/17	Monthly Radio Fee: PW Mar 2017	1060370	186.00	UTAH COMMUNICATIONS AUTHORITY
Total 36860:						186.00	
04/27/17	36884	UTAH LOCAL GOVERNMENTS TRUST	04/14/17	Workers Comp Monthly - May 2017	1022250	951.20	UTAH LOCAL GOVERNMENTS TRUST
Total 36884:						951.20	
04/13/17	36841	UTAH STATE TREASURER	04/05/17	Court Surcharge Remittance - Mar. 2017	1035100	7,477.13	UTAH STATE TREASURER
Total 36841:						7,477.13	
04/06/17	36824	VALLEY NURSERY	03/20/17	Topsoil for Parks	1070260	32.77	VALLEY NURSERY
Total 36824:						32.77	
04/20/17	36861	VALLEY NURSERY	04/13/17	Topsoil for Parks Grass Repair	1070261	32.77	VALLEY NURSERY
Total 36861:						32.77	
04/13/17	36842	VEHICLE LIGHTING SOLUTIONS	03/23/17	Light Bar for 2 New Trucks	1060250	1,504.91	VEHICLE LIGHTING SOLUTIONS
Total 36842:						1,504.91	
04/20/17	36862	VERIZON WIRELESS	04/08/17	GPS card	5140280	57.20	VERIZON WIRELESS
Total 36862:						57.20	
04/20/17	36863	Walker, Patricia	04/19/17	Partial restitution for broken window: Case #171	1035100	150.00	Walker, Patricia

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36863:						150.00	
04/13/17	36843	WASATCH INTEGRATED WASTE MGMT	03/01/17	Garbage Disposal - Feb. 2017	5340492	14,362.40	WASATCH INTEGRATED WASTE MGMT
04/13/17	36843	WASATCH INTEGRATED WASTE MGMT	03/31/17	Garbage Disposal - Feb. 2017 Mis.	5340492	8.70	WASATCH INTEGRATED WASTE MGMT
Total 36843:						14,371.10	
04/20/17	36864	WHITAKER CONSTRUCTION CO., INC	04/13/17	Sewer Outfall Project - Pmt. #5	5240690	17,679.50	WHITAKER CONSTRUCTION CO., INC
Total 36864:						17,679.50	
04/06/17	36825	WILKINSON SUPPLY	03/29/17	Mower Service	1070250	480.86	WILKINSON SUPPLY
04/06/17	36825	WILKINSON SUPPLY	04/03/17	Diesel Mower Maint.	1070250	650.53	WILKINSON SUPPLY
Total 36825:						1,131.39	
04/20/17	36865	WILKINSON SUPPLY	04/13/17	Parks Trimmer Line	1070250	185.35	WILKINSON SUPPLY
Total 36865:						185.35	
04/30/17	20170406	Xpress Bill Pay		Online Payment Charges	5140370	287.73	Xpress Bill Pay
04/30/17	20170406	Xpress Bill Pay		Online Payment Charges	5240370	200.16	Xpress Bill Pay
04/30/17	20170406	Xpress Bill Pay		Online Payment Charges	5340370	93.83	Xpress Bill Pay
04/30/17	20170406	Xpress Bill Pay		Online Payment Charges	5440370	43.79	Xpress Bill Pay
Total 20170406:						625.51	
04/06/17	36826	YOUNG CHEVROLET MORGAN	02/21/17	Mark Truck Repair - Air Bag Light	1060250	57.20	Young Chrysler, Jeep, Dodge, R
Total 36826:						57.20	
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	1042550	21.32	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	1043550	21.32	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	1057550	21.32	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	1060550	21.32	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	1070550	21.32	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	2071550	21.32	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	5140550	149.21	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	5240550	85.26	ZIONS BANK - SVS & TRANSACTION FEES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	5340550	42.63	ZIONS BANK - SVS & TRANSACTION FEES
04/30/17	20170407	ZIONS BANK - SVS & TRANSACTION FEE		Banking Fees	5440550	21.32	ZIONS BANK - SVS & TRANSACTION FEES
Total 20170407:						426.34	
Grand Totals:						158,191.82	

Approval Date: _____

City Recorder: _____

ORDINANCE 17-05

AMENDMENT TO CITY'S ZONING MAP – CHANGE OF ZONING

Parcel #'s 13-023-0070 and 13-023-0182

Approximately 13.17 Acres

From Agricultural Zone (A) and Residential Low Zone (R-L) to Residential Low Moderate Zone (R-LM)

WHEREAS, Bruce Nilson, developer for the property of said parcels has made application for change of zoning of said parcels from the current Agricultural Zone (A) and Residential Low Zone (R-L) to Residential Low Moderate Zone (R-LM); and

WHEREAS, on the 9th of February 2017, the Planning Commission held a public hearing to consider the application for change of zoning and recommended approval of the change of zoning; and

WHEREAS, in the opinion of the South Weber City Council, rezoning of the property described in this ordinance is consistent with the City's General Plan, and is consistent with the current zoning and use of surrounding properties, and the City Council has determined that it is in the best interest of the City to approve this change of zoning.

BE IT THEREFORE ORDAINED by the South Weber City Council that the Zoning Map referred to in Section 10.05.010 of the South Weber City Code is amended as follows:

Section I. The following portion of real property is hereby rezoned from the present **Agricultural Zone (A) and Residential Low Zone (R-L) to Residential Low Moderate Zone (R-LM)**

Total Number of Acres: 13.17 +/- acres

Legal Description: PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF 6650 SOUTH STREET, SAID POINT BEING N89°28'27"W 1074.41 FEET AND S00°31'33"W 294.71 FEET FROM A FOUND BRASS CAP MONUMENT AT THE NORTHEAST CORNER OF SAID SECTION 29; THENCE S88°44'15"E ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF 6650 SOUTH STREET, 260.73 FEET; THENCE S00°34'31"W 272.58 FEET; THENCE S88°50'06"E 81.47 FEET; THENCE S00°04'31"W 470.51 FEET; THENCE S88°51'58"E 488.18 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF 475 EAST STREET; THENCE S01°08'18"W ALONG THE WESTERLY RIGHT-OF-WAY LINE OF 475 EAST STREET 100.00 FEET TO THE NORTHEAST CORNER OF LOT 1, BALDWIN ESTATES; THENCE

ALONG THE LINE OF BALDWIN ESTATES THE FOLLOWING TWO (2) COURSES; (1) N88°52'00"W 485.81 FEET; (2) S00°08'00"W 514.66 FEET; THENCE N50°46'02"W 196.90 FEET; THENCE N47°04'34"W 114.61 FEET; THENCE N48°20'00"W 88.44 FEET; THENCE N45°10'26"W 126.99 FEET; THENCE N33°06'34"W 74.84 FEET; THENCE N28°32'44"W 121.34 FEET; THENCE N21°48'44"W 125.60 FEET; THENCE N42°24'22"W 87.55 FEET; THENCE N10°16'56"E 142.83 FEET; THENCE N16°47'08"E 113.96 FEET; THENCE N34°20'11"E 54.39 FEET; THENCE N35°53'41"E 118.49 FEET; THENCE S71°21'00"E 22.39 FEET; THENCE S89°41'10"E 79.99 FEET; THENCE N00°17'10"W 272.25 FEET; THENCE N05°14'33"E 8.59 FEET TO THE POINT OF BEGINNING.

CONTAINING 573,801 SQUARE FEET OR 13.173 ACRES MORE OR LESS.

- Section II.** New zoning maps will be prepared to reflect the change of zoning.
- Section III.** The Owner of the property shall, in good faith, reasonably pursue completion of any related development with reasonable diligence. New construction must meet the requirements of this Ordinance and the City's other ordinances and regulations.
- Section IV.** **The reasons for approving this zone change include:**
- 1) **The parcel is consistent with the City's General Plan; and**
 - 2) **The parcel is consistent with the current zoning and use of surrounding properties.**
- Section V.** This ordinance shall take effect upon posting.

PASSED AND ADOPTED by the City Council of South Weber City, Utah, this **9th** day of May, 2017.

MAYOR: Tamara P. Long

ATTEST:

Elyse Greiner, City Recorder

Roll call vote was as follows:

Mr. Taylor	yes	no
Mr. Hyer	yes	no
Mrs. Sjoblom	yes	no
Mr. Casas	yes	no
Mr. Winsor	yes	no

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that ***Ordinance 16-19: Amendment to City's Zoning Map – Change of Zoning*** was passed and adopted the ____ day of _____, 2016, and certify that copies of the foregoing Ordinance 16-19 were posted in the following locations within the municipality this ____ day of _____, 2016.

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

Elyse Greiner, City Recorder

APPLICATION FOR CHANGE OF ZONING

South Weber City
1600 East South Weber Drive
South Weber, Utah 84405

Phone: (801) 479-3177 Fax: (801) 479-0066

*Kelly.bambrough@
utahhomes.com*

BESSIE BAMBROUGH TRUST

OFFICE USE: Application # 2016-06 Fee \$ 300.⁰⁰ Receipt # 13-082675 Date Received 8/30/16

Owner of Property KENT E. BAMBROUGH (13-023-0070), KELLY L. BAMBROUGH, ROGER L. MATTHEW G. & CAMERON W. MILLER (13-023-0182)

Applicant's Name BRUCE NILSON, NILSON HOMES
Mailing Address 5617 S. 1475 E. City, State, Zip OGDEN, UT 84403
Phone 801-392-8100 Fax 801-399-0802 Email bruce@nilsonhomes.com

Agent's Name SAME AS APPLICANT
Mailing Address _____ City, State, Zip _____
Phone _____ Fax _____ Email _____

Request: 13.173 Acres/Sq. Feet be changed from A & R-L zone to R-LM zone
_____ Acres/Sq. Feet be changed from _____ zone to _____ zone

Property Address: 475 EAST 6650 SOUTH

Parcel Number(s): 13-023-0070 & 13-023-0182 Total Acres or Sq. Feet: 13.173

Legal Description: (If description is longer than space provided, please submit complete legal description on an addendum sheet.)
SEE ATTACHED

What is the proposed use?
THE PURPOSE OF THE REZONE IS TO DEVELOP A RESIDENTIAL SUBDIVISION

In what way does the proposal recognize the City's General Plan?
THE GENERAL PLAN SHOWS THE PROPERTY AS BEING LOW MODERATE DENSITY RESIDENTIAL DEVELOPMENT, WHICH MATCHES THE REQUEST.

Public Notice Authorization: I (we) do hereby give permission to South Weber City to place a city Apublic notice@ sign on the property contained in this application for the purpose of notification of the change of zoning application.

Signed: [Signature]
Property Owner

Property Owner

APPLICANT'S AFFIDAVIT

State of Utah)
County of Weber)

I (we) Kelly L. Bambrungr, being duly sworn, depose and say I (we) am (are) the sole
Property Owner(s) or Agent of Owner
owner(s)/agent of the owner(s), of the property involved in this application, to-wit, 13-023-0070
Property Address

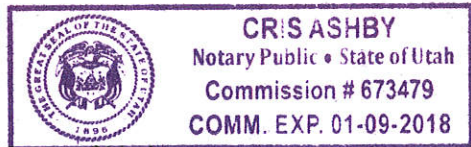
and that the statements and answers contained herein, in the attached plans, and other exhibits, thoroughly and to the best of my ability, present the argument in behalf of the application. Also, all statements and information are in all respects true and correct, to the best of my knowledge and belief.

Dated this 30 day of August.

Signed: [Signature]
Property Owner or Agent

Property Owner or Agent

Subscribed and Sworn before me this 30 day of August, 2016.



Notary Public: [Signature]

AGENT AUTHORIZATION

State of Utah)
County of WEBER)

I (we) Kelly L. Bambrungr, the sole owner(s) of the real property located at
Property Owner(s)
13-023-0070, South Weber City, Utah do hereby appoint Bruce L. Nilson
Property Address

as my (our) agent to represent me (us) with regard to this application affecting the above described real property, and to appear on my (our) behalf before any city boards considering this application.

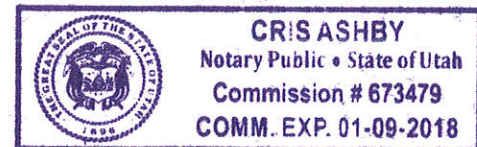
Dated this 30th day of August, 2016

Signed: [Signature]
Property Owner

Property Owner

Subscribed and Sworn before me this 30th day of August, 2016.

Notary Public: [Signature]



Public Notice Authorization: I (we) do hereby give permission to South Weber City to place a city Apublic notice@ sign on the property contained in this application for the purpose of notification of the change of zoning application.

Signed: RB Bauer WGA
Property Owner

Property Owner

APPLICANT'S AFFIDAVIT

State of Utah)
County of WEBER)

I (we) Roger Bamkrough, being duly sworn, depose and say I (we) am (are) the sole
Property Owner(s) or Agent of Owner
owner(s)/agent of the owner(s), of the property involved in this application, to-wit, 13-023-0070
Property Address

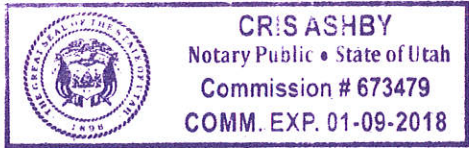
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Dated this 30th day of August, 2016.

Signed: RB Bauer WGA
Property Owner or Agent

Property Owner or Agent

Subscribed and Sworn before me this 30th day of August, 2016.



Notary Public: Cris Ashby

AGENT AUTHORIZATION

State of Utah)
County of WEBER)

I (we) Roger Bamkrough, the sole owner(s) of the real property located at
Property Owner(s)
13-023-0070, South Weber City, Utah do hereby appoint Bruce L. Nilson
Property Address

as my (our) agent to represent me (us) with regard to this application affecting the above described real property, and to appear on my (our) behalf before any city boards considering this application.

Dated this 30th day of August, 2016.

Signed: RB Bauer WGA
Property Owner

Property Owner

Subscribed and Sworn before me this 30th day of August, 2016.

Notary Public: Cris Ashby



Public Notice Authorization: I (we) do hereby give permission to South Weber City to place a city public notice @ sign on the property contained in this application for the purpose of notification of the change of zoning application.

Signed: Kent Bambrugh
Property Owner

Property Owner

APPLICANT'S AFFIDAVIT

State of Utah)
County of WEBER)

I (we) Kent E. Bambrugh, being duly sworn, depose and say I (we) am (are) the sole
Property Owner(s) or Agent of Owner
owner(s)/agent of the owner(s), of the property involved in this application, to-wit, 13-023-0070
Property Address

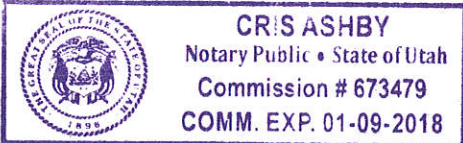
and that the statements and answers contained herein, in the attached plans, and other exhibits, thoroughly and to the best of my ability, present the argument in behalf of the application. Also, all statements and information are in all respects true and correct, to the best of my knowledge and belief.

Dated this 30th day of August, 2016

Signed: Kent Bambrugh
Property Owner or Agent

Property Owner or Agent

Subscribed and Sworn before me this 30th day of August, 2016



Notary Public: Cris Ashby

AGENT AUTHORIZATION

State of Utah)
County of WEBER)

I (we) Kent E. Bambrugh, the sole owner(s) of the real property located at
Property Owner(s)
13-023-0070, South Weber City, Utah do hereby appoint Bruce L. Nilson
Property Address

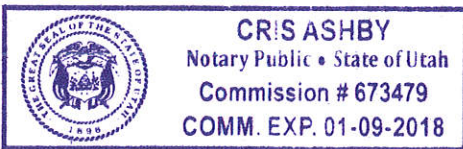
as my (our) agent to represent me (us) with regard to this application affecting the above described real property, and to appear on my (our) behalf before any city boards considering this application.

Dated this 30th day of August, 2016

Signed: Kent Bambrugh
Property Owner

Property Owner

Subscribed and Sworn before me this 30th day of August, 2016



Notary Public: Cris Ashby

Public Notice Authorization: I (we) do hereby give permission to South Weber City to place a city Apublic notice@ sign on the property contained in this application for the purpose of notification of the change of zoning application.

(x) Signed:

Matt Mellen
Property Owner

Cameron Miller
Property Owner

APPLICANT'S AFFIDAVIT

State of Utah)
County of WEBER)

I (we) _____, being duly sworn, depose and say I (we) am (are) the sole
Property Owner(s) or Agent of Owner
owner(s)/agent of the owner(s), of the property involved in this application, to-wit, 13-023-0182
Property Address

and that the statements and answers contained herein, in the attached plans, and other exhibits, thoroughly and to the best of my ability, present the argument in behalf of the application. Also, all statements and information are in all respects true and correct, to the best of my knowledge and belief.

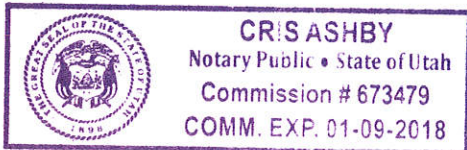
Dated this 30th day of August 2016.

(x) Signed:

Matt Mellen
Property Owner or Agent

(x) Cameron Miller
Property Owner or Agent

Subscribed and Sworn before me this 30th day of August 2016



Notary Public: Cris Ashby

AGENT AUTHORIZATION

State of Utah)
County of WEBER)

I (we) _____, the sole owner(s) of the real property located at
Property Owner(s)
_____, South Weber City, Utah do hereby appoint Bruce L. Nelson
Property Address

as my (our) agent to represent me (us) with regard to this application affecting the above described real property, and to appear on my (our) behalf before any city boards considering this application.

Dated this 30th day of August 2016.

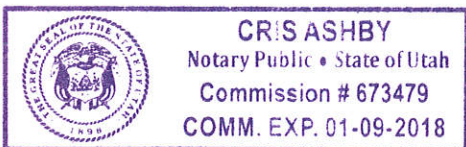
(x) Signed:

Matt Mellen
Property Owner

Cameron Miller
Property Owner

Subscribed and Sworn before me this 30th day of August 2016

Notary Public: Cris Ashby





8-4-16

**BAMBROUGH/MILLER PROPERTY
REZONE DESCRIPTION**

PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF 6650 SOUTH STREET, SAID POINT BEING N89°28'27"W 1074.41 FEET AND S00°31'33"W 294.71 FEET FROM A FOUND BRASS CAP MONUMENT AT THE NORTHEAST CORNER OF SAID SECTION 29; THENCE S88°44'15"E ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF 6650 SOUTH STREET, 260.73 FEET; THENCE S00°34'31"W 272.58 FEET; THENCE S88°50'06"E 81.47 FEET; THENCE S00°04'31"W 470.51 FEET; THENCE S88°51'58"E 488.18 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF 475 EAST STREET; THENCE S01°08'18"W ALONG THE WESTERLY RIGHT-OF-WAY LINE OF 475 EAST STREET 100.00 FEET TO THE NORTHEAST CORNER OF LOT 1, BALDWIN ESTATES; THENCE ALONG THE LINE OF BALDWIN ESTATES THE FOLLOWING TWO (2) COURSES; (1) N88°52'00"W 485.81 FEET; (2) S00°08'00"W 514.66 FEET; THENCE N50°46'02"W 196.90 FEET; THENCE N47°04'34"W 114.61 FEET; THENCE N48°20'00"W 88.44 FEET; THENCE N45°10'26"W 126.99 FEET; THENCE N33°06'34"W 74.84 FEET; THENCE N28°32'44"W 121.34 FEET; THENCE N21°48'44"W 125.60 FEET; THENCE N42°24'22"W 87.55 FEET; THENCE N10°16'56"E 142.83 FEET; THENCE N16°47'08"E 113.96 FEET; THENCE N34°20'11"E 54.39 FEET; THENCE N35°53'41"E 118.49 FEET; THENCE S71°21'00"E 22.39 FEET; THENCE S89°41'10"E 79.99 FEET; THENCE N00°17'10"W 272.25 FEET; THENCE N05°14'33"E 8.59 FEET TO THE POINT OF BEGINNING.

CONTAINING 573,801 SQUARE FEET OR 13.173 ACRES MORE OR LESS.

Solutions You Can Build On™

Civil Engineering • Land Planning • Structural Engineering • Landscape Architecture • Land Surveying • Construction Surveying
5160 S 1500 W • Riverdale, Utah 84405 • Tel: 801-621-3100 • Fax: 801-621-2666
ogden@reeve-assoc.com • reeve-assoc.com

RESOLUTION 17-18

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING FINAL PLAT: HIDDEN VALLEY MEADOWS SUBDIVISION PHASE I

WHEREAS, the South Weber City Planning Commission held a public hearing for the Hidden Valley Meadows Subdivision, located at approximately 350 E. 6650 S. with 12.98 acres, on the 9th of February 2017, and reviewed the final plat for Hidden Valley Meadows Subdivision Phase I, consisting of 14 lots and approx. 6.69 acres, on the 9th of March 2017 and have given a favorable recommendation to approve; and

WHEREAS, the South Weber City Council has reviewed the final plat for said subdivision in a regular public meeting on the 9th day of May 2017 and has approved of said final plat subject to the conditions as set forth in the City Engineer's final review memo dated 4 May 2017.

BE IT THEREFORE RESOLVED by the South Weber City Council that the final plat of the Hidden Valley Meadows Subdivision Phase I is hereby approved.

PASSED AND APPROVED by the City Council of South Weber this **9th day of May 2017**.

Tamara Long, Mayor

ATTEST:


Elyse Greiner, City Recorder

Roll call vote was as follows:

Mr. Taylor	yes	no
Mrs. Sjoblom	yes	no
Mr. Hyer	yes	no
Mr. Casas	yes	no
Mr. Winsor	yes	no

MEMORANDUM

TO: South Weber City Mayor and Council

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

CC: Tom Smith – South Weber City Manager
Mark B. Larsen – South Weber City Public Works Director
Elyse Greiner – South Weber City Recorder

RE: **HIDDEN VALLEY MEADOWS, PHASE 1 SUBDIVISION**
Final Review

Date: May 4, 2017

Our office has completed a review of the Final Plat, dated May 4, 2017 and Improvement Plans dated April 24, 2017 for the Hidden Valley Meadows, Phase 1 Subdivision. We recommend approval, subject to the following comments and items being addressed prior to the plat being recorded.

GENERAL

1. The final plans need to be submitted to the South Weber Irrigation Company for a Plan Review, and an approval letter submitted to the City.
2. The developer has chosen to pay a fee in lieu of providing physical on-site storm water detention. The amount of this fee has been established based on the cost of the “up-sizing” portion that the City is paying to the developer of the Old Maple Farms development, by agreement. The analysis is attached to this memo and the fee is \$43,701.40. This fee covers the detention requirements for all phases of this development. This fee needs to be paid before the plat can be recorded.

PLAT

3. The street numbers need to be revised accordingly:
 - a. 350 East Street → 375 East Street
 - b. 6550 South Street → 6725 South Street
4. Addresses for the lots will be provided by our office.
5. Note #1 needs to be changed to read:

“All lots are subject to the requirements of the Geotechnical Report prepared by GSH, dated August 18, 2016, and the revision letter from CMT Engineering, dated May 4, 2017.”
6. The Basement Table appears to have depths that are too deep based on the 18 inch land drain control depth and the grades shown in the improvement plans (see comment #14

- below). This needs to be revised. We recommend that Andy Harris work with Reeve & Associates to establish the correct elevations, and submit a revised letter identifying the correct depths.
7. The transfer of ownership of Parcels A, B and C should not be done as part of this plat. The developer should maintain ownership until after the plat is recorded. The ownership can then be transferred via separate deed.
 8. The Owner's Dedication needs to be revised. Our office can provide example language.
 9. An additional survey monument is needed at the intersection of 6650 South and 375 East.
 10. Unless the developer's surveyor feels they are needed, the two street monuments between the intersections can be removed.
 11. Parcel A needs 10' PUE's along the street frontages.

IMPROVEMENT PLANS

12. The fire hydrant at the end of the cul-de-sac should be moved to the west property line of Lot 107 to minimize the length and provide a more direct connection of the water service to that lot.
13. The drain line that runs along the east property lines of Lot 107 is a private line and should be labeled as such. It does not need to be 15" RCP. We would recommend 12" PVC.
14. The lowest floor slab elevation appears to be too deep. The following should be taken into consideration when establishing this elevation:
 - a. The invert of the lateral should be the same elevation as the top of the main line pipe.
 - b. The laterals need to be installed at a minimum 2% slope.
 - c. The minimum setbacks are 20'. If a home is built with a longer setback, then the invert will be even higher. So, some buffer elevation should be built in.
 - d. The location of the main in the road vs. which side of the road the lateral is serving. The elevation difference between the flowline of the main and the invert of the lateral at the house could range from 2.25' (far side of the road) to 1.60' (close side of the road). Then, the 18" minimum would be in addition to this elevation.
15. The land drain laterals are currently shown as being located by the water service and sewer laterals in the center of the lot. These should be installed 10' offset from the down gradient property line for each lot.

Hidden Valley Meadows - Detention Basin

~ FEE ANALYSIS ~

0.5 AF* "Buy-In" to Region Detention Basin - Fee in lieu of actual construction		
1	Old Maple Farms Regional Detention Basin "Up-sized" Volume (AF)	4.7
2	Development Agreement → City Cost for "Up-sized" portion of basin	\$410,793.19
3	Cost per AF	\$87,402.81
4	Hidden Valley Meadows Detention Basin Volume Required (AF)	0.5
Buy-In Cost		\$43,701.40

* 0.5 AF volume calculated with storm water modeling software using HEC-1. Modeled the 100-yr storm event with a 0.1 cfs/acre outlet rate (1.4 cfs for 13.718 acre development).

** TOTAL to be paid in full to South Weber City prior to recording of the plat.

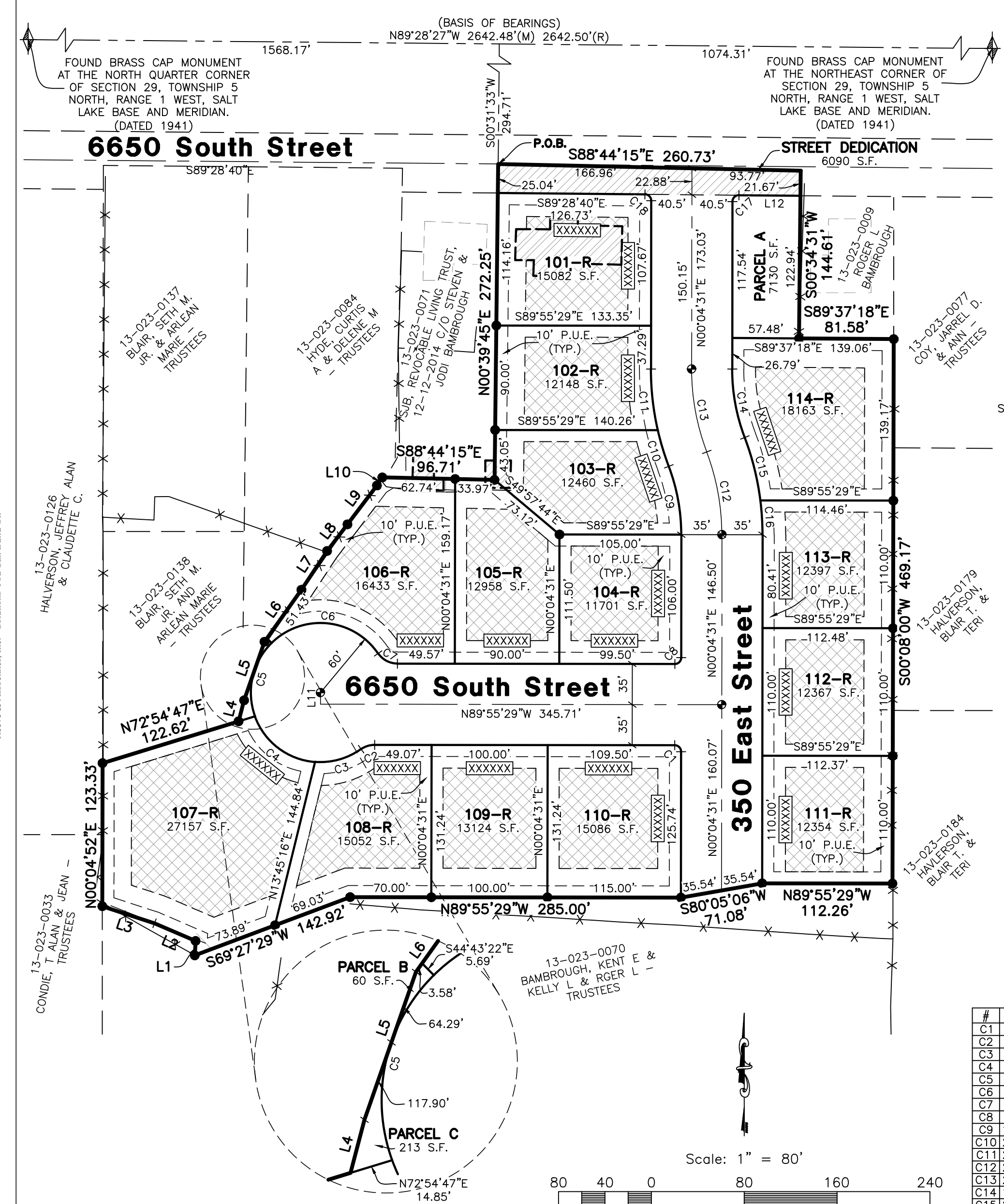
Bruce Nilson, <i>Nilson Homes</i>	Date
Mark Staples, <i>Nilson Homes</i>	Date
Tom Smith, <i>South Weber City Manager</i>	Date

SHEET
1 of 1

Hidden Valley Meadows, Phase 1

PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

FEBRUARY, 2017 **Boundary Description**



PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE CENTERLINE OF 6650 SOUTH STREET, SAID POINT BEING N89°28'27"W ALONG THE SECTION LINE BETWEEN THE NORTH QUARTER CORNER AND THE NORTHEAST CORNER OF SAID SECTION 29, 1074.31 FEET AND S00°31'33"W 294.71 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 29; AND RUNNING THENCE S88°44'15"E 260.73 FEET; THENCE S00°34'31"W 144.61 FEET; THENCE S89°37'18"E 81.58 FEET; THENCE S00°08'00"W 469.17 FEET; THENCE N89°55'29"W 112.26 FEET; THENCE S80°05'06"W 71.08 FEET; THENCE N89°55'29"W 285.00 FEET; THENCE S89°27'29"W 142.92 FEET; THENCE N03°12'42"E 12.43 FEET; THENCE N66°42'12"W 38.56 FEET; THENCE N71°56'56"W 47.25 FEET; THENCE N00°04'52"E 123.33 FEET; THENCE N72°54'47"E 122.62 FEET TO A POINT ON AN EXISTING FENCE; THENCE ALONG SAID FENCE LINE MORE OR LESS, THE FOLLOWING SEVEN (7) COURSES: (1) N14°44'36"E 18.72 FEET; (2) N19°12'23"E 53.39 FEET; (3) N32°21'47"E 55.01 FEET; (4) N33°28'10"E 40.06 FEET; (5) N37°20'53"E 28.88 FEET; (6) N37°13'15"E 42.05 FEET; (7) N33°34'52"E 8.33 FEET; THENCE S88°44'15"E 96.71 FEET; THENCE N00°39'45"E 272.25 FEET TO THE POINT OF BEGINNING.

CONTAINING 291,396 SQUARE FEET OR 6.690 ACRES MORE OR LESS.

Zoning Info.
ZONE- RLM
(RESIDENTIAL LOW-MODERATE DENSITY ZONE)
FRONT SETBACK - 20 FEET
SIDE SETBACK - 10 FEET MIN.
SIDE SETBACK FRONTING ON A STREET - 20 FEET
REAR SETBACK - 25 FEET

Parcel Info.
PARCEL # 13-023-0070
BAMBROUGH, KENT E. & ROGER L. - TRUSTEES
PARCEL # 13-023-0138
BLAIR, SETH M. JR. & ARLEAN MARIE - TRUSTEES

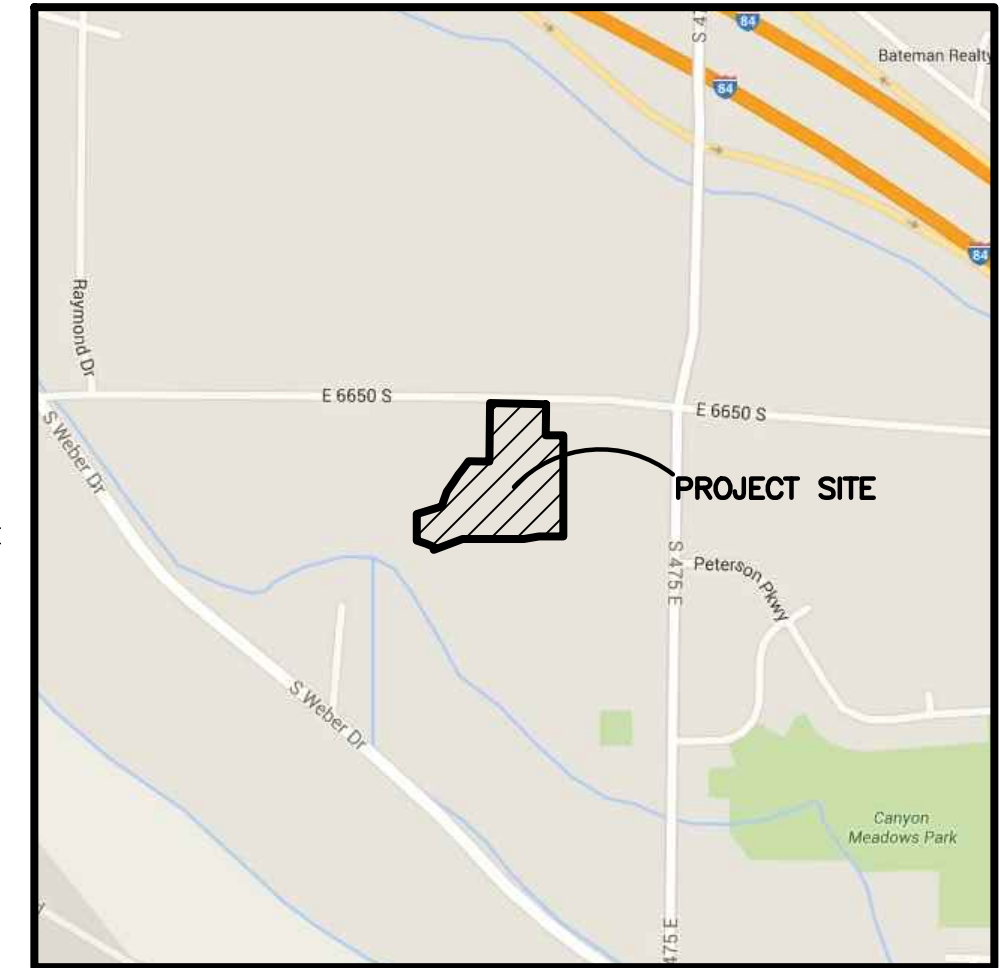
- Legend**
- ◆ = SECTION CORNER
 - = SET STREET MONUMENT
 - = 5/8" REBAR & PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
 - = BOUNDARY LINE
 - = LOT LINE
 - = ADJOINING PROPERTY
 - = EXISTING FENCE
 - = RIGHT-OF-WAY CENTER LINE
 - = 10' P.U.E. (TYP.)
 - = EXISTING STRUCTURE (TO BE REMOVED)
 - = SECTION TIE LINE
 - = ROAD DEDICATION AREA (6090 SQUARE FEET)
 - = BUILDABLE AREA
 - = BUILDINGS TO BE REMOVED
 - = P.U.E. = PUBLIC UTILITY EASEMENT

Curve Table

#	RADIUS	ARC LENGTH	CHD. LENGTH	TANGENT	CHD BEARING	DELTA
C1	5.50'	8.64'	7.78'	5.50'	N44°55'29"W	90°00'00"
C2	20.00'	12.43'	12.25'	6.43'	S72°14'44"W	35°39'33"
C3	60.00'	42.00'	41.15'	21.90'	S74°28'13"W	40°06'31"
C4	60.00'	68.69'	65.00'	38.66'	N52°40'38"W	65°35'47"
C5	60.00'	68.23'	64.61'	38.34'	N12°41'57"E	65°09'22"
C6	60.00'	105.32'	92.31'	72.23'	S64°26'18"E	100°34'09"
C7	20.00'	19.47'	18.71'	10.58'	S62°02'21"E	55°46'16"
C8	5.50'	8.64'	7.78'	5.50'	N45°04'31"E	90°00'00"
C9	165.00'	60.19'	59.86'	30.43'	N10°22'32"W	20°54'06"
C10	235.00'	32.57'	32.54'	16.31'	N16°51'22"W	7°56'28"
C11	235.00'	53.16'	53.05'	26.69'	N06°24'19"W	12°57'39"
C12	200.00'	72.98'	72.56'	36.89'	N10°22'32"W	20°54'06"
C13	200.00'	72.98'	72.56'	36.89'	N10°22'32"W	20°54'06"
C14	165.00'	60.19'	59.86'	30.43'	N10°22'32"W	20°54'06"
C15	235.00'	56.06'	55.93'	28.16'	S13°59'33"E	13°40'05"
C16	235.00'	29.67'	29.65'	14.83'	S03°52'50"E	7°14'01"
C17	5.50'	8.64'	7.78'	5.54'	N45°17'55"E	90°26'49"
C18	5.50'	8.60'	7.75'	5.46'	N44°42'05"W	89°33'11"

Basement Table

LOT	TOP OF FLOOR SLAB DEPTH BELOW TOP BACK OF CURB (FEET)
101-R	8.67'
102-R	8.30'
103-R	8.20'
104-R	8.36'
105-R	7.28'
106-R	6.56'
107-R	5.25'
108-R	6.48'
109-R	6.91'
110-R	7.51'
111-R	6.96'
112-R	7.12'
113-R	7.89'
114-R	8.39'



Vicinity Map
(NOT TO SCALE)

Notes

- ALL LOTS ARE SUBJECT TO THE REQUIREMENTS OF THE GEOTECHNICAL REPORT PREPARED BY CMT, DATED MAY 4, 2017.
- R = BASEMENTS ARE ALLOWED, BUT ONLY TO THE MAXIMUM DEPTH AS SHOWN IN THE "BASEMENT TABLE." THIS DEPTH REPRESENTS THE TOP OF FLOOR SLAB DEPTH BELOW TOP BACK OF CURB IN FEET, AND ALSO REPRESENTS 18 INCHES FROM THE TOP OF FLOOR SLAB TO THE LAND DRAIN LATERAL INVERT. ALL HOMES MUST INSTALL A FOOTING AND FOUNDATION DRAIN AND CONNECT TO THE LAND DRAIN SYSTEM PROVIDED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.

Basis of Bearings

THE BASIS OF BEARINGS FOR THIS PLAT IS THE NORTH SECTION LINE BETWEEN THE NORTHEAST CORNER AND THE NORTH QUARTER CORNER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. SHOWN HEREON AS N89°28'27"W

Narrative

THE PURPOSE OF THIS PLAT IS TO DIVIDE THIS PROPERTY INTO LOTS AND STREETS AS SHOWN ON THIS SURVEY. THE PURPOSE OF THIS SURVEY WAS TO ESTABLISH THE PROPERTY BOUNDARY FOR FUTURE DEVELOPMENT. THE BOUNDARY WAS DETERMINED BY DEED AND BY USING THE MONUMENTS SHOWN HEREON. MANY DEEDS IN THIS AREA HAVE INCORRECT TIES, OR GAPS AND OVERLAPS WITH THE ADJOINING PROPERTIES. THE DEED FOR THE SUBJECT PARCEL DOES NOT CLOSE AND HAS SEVERAL GAPS AND OVERLAPS WITH THE ADJOINING PARCELS. THE BOUNDARY WAS ESTABLISHED ON THE EAST LINE BY A BOUNDARY LINE AGREEMENT RECORDED AS ENTRY NUMBER 2833070, AND EXTENDED SOUTH TO THE SOUTH LINE OF THE PARCEL, WHICH LINE MATCHES THE LINE ESTABLISHED BY BALDWIN ESTATES. THE WESTERLY BOUNDARY LINE IS THE EXISTING FENCE OR ALONG DEEDED AREAS OR BOUNDARY LINE AGREEMENTS BETWEEN THE SUBJECT PARCEL AND ADJOINING OWNERS. ALL BOUNDARY CORNERS NOT FOUND WERE SET WITH A 3/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES".

SURVEYOR'S CERTIFICATE

I, **TREVOR J. HATCH**, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF **HIDDEN VALLEY MEADOWS, PHASE 1** IN **SOUTH WEBER CITY, DAVIS COUNTY, UTAH**, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIVISION, BASED UPON DATA COMPILED FROM RECORDS IN THE **DAVIS COUNTY** RECORDER'S OFFICE AND FROM SAID SURVEY MADE BY ME ON THE GROUND, I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES OF **SOUTH WEBER CITY, DAVIS COUNTY** CONCERNING ZONING REQUIREMENTS REGARDING LOT MEASUREMENTS HAVE BEEN COMPLIED WITH.

SIGNED THIS ____ DAY OF _____, 20____.

9031945
UTAH LICENSE NUMBER

9031945
TREVOR J. HATCH
STATE OF UTAH

OWNERS DEDICATION AND CERTIFICATION

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AND STREETS AS SHOWN ON THE PLAT AND NAME SAID TRACT **HIDDEN VALLEY MEADOWS, PHASE 1** AND DO HEREBY DEDICATE TO PUBLIC USE ALL THOSE PARTS OR PORTIONS OF SAID TRACT OF LAND DESIGNATED AS STREETS, THE SAME TO BE USED AS PUBLIC THOROUGHFARES ALSO TO GRANT AND DEDICATE A PERPETUAL RIGHT AND EASEMENT OVER, UPON AND UNDER THE LANDS DESIGNATED HEREON AS PUBLIC UTILITY, STORM WATER DETENTION PONDS, DRAINAGE EASEMENTS AND CANAL MAINTENANCE EASEMENT, THE SAME TO BE USED FOR THE INSTALLATION MAINTENANCE AND OPERATION OF PUBLIC UTILITY SERVICE LINE, STORM DRAINAGE FACILITIES, IRRIGATION CANALS OR FOR THE PERPETUAL PRESERVATION OF WATER CHANNELS IN THEIR NATURAL STATE WHICHEVER IS APPLICABLE AS MAY BE AUTHORIZED BY THE GOVERNING AUTHORITY, WITH NO BUILDINGS OR STRUCTURES BEING ERECTED WITHIN SUCH EASEMENTS, AND TO HEREBY DEDICATE PARCELS A, B, AND C, TO ADJOINING PROPERTY OWNERS.

SIGNED THIS ____ DAY OF _____, 20____.

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)

ON THE ____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ SIGNER(S) OF THE ABOVE OWNER'S DEDICATION AND CERTIFICATION, WHO BEING BY ME DULY SWORN, DID ACKNOWLEDGE TO ME _____ SIGNED IT FREELY, VOLUNTARILY, AND FOR THE PURPOSES THEREIN MENTIONED.

COMMISSION EXPIRES _____ NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)

ON THE ____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, _____ (AND) _____ BEING BY ME DULY SWORN, ACKNOWLEDGED TO ME THEY ARE _____ AND _____ OF SAID CORPORATION AND THAT THEY SIGNED THE ABOVE OWNER'S DEDICATION AND CERTIFICATION FREELY, VOLUNTARILY, AND IN BEHALF OF SAID CORPORATION FOR THE PURPOSES THEREIN MENTIONED.

COMMISSION EXPIRES _____ NOTARY PUBLIC

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

PROJECT INFORMATION

Surveyor: **T. HATCH**
Project Name: **HIDDEN VALLEY MEADOWS, PHAS. 1**
Designer: **D. CAVE**
Number: **1301-D19**
Scale: **1"=80'**
Begin Date: **2-24-2017**
Revision: _____
Checked: _____

DAVIS COUNTY RECORDER

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

RECORDED FOR: _____

DAVIS COUNTY RECORDER
DEPUTY, _____



SOUTH WEBER CITY PLANNING COMMISSION

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

CHAIRMAN, SOUTH WEBER CITY PLANNING COMMISSION

SOUTH WEBER CITY ENGINEER

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

SOUTH WEBER CITY ENGINEER DATE

SOUTH WEBER CITY COUNCIL

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

SOUTH WEBER CITY MAYOR ATTEST: _____ CITY RECORDER

SOUTH WEBER CITY ATTORNEY

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

SOUTH WEBER CITY ATTORNEY

RESOLUTION 17-17

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING REVISED FINAL PLATS: OLD MAPLE FARMS SUBDIVISION PHASES I & II

WHEREAS, the South Weber City Council approved of Old Maple Farms Subdivision Phases I & II final plats on the 24th day of January 2017 through Resolution 17-04;

WHEREAS, the developer seeks to revise the approved plats with the addition of the installation of a land drain system;

WHEREAS, the Planning Commission has reviewed the revised plats in a regular public meeting held the 13th day of April 2017, and has recommended approval; and

WHEREAS, the South Weber City Council has reviewed the revised Old Maple Farms Subdivision Phases I & II final plats in a regular public meeting held the 25th day of April 2017, and has approved of the said final plats subject to the conditions as set forth in the City Engineer's final review memo dated 4 May 2017.

BE IT THEREFORE RESOLVED by the South Weber City Council that the revised final plats of the Old Maple Farms Subdivision Phases I & II are hereby approved.

PASSED AND APPROVED by the City Council of South Weber this **25th day of April 2017**.

Tamara Long, Mayor

ATTEST:


Elyse Greiner, City Recorder

Roll call vote was as follows:

Mr. Taylor	yes	no
Mrs. Sjoblom	yes	no
Mr. Hyer	yes	no
Mr. Casas	yes	no
Mr. Winsor	yes	no

MEMORANDUM

TO: South Weber City Mayor and Council

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

CC: Tom Smith – South Weber City Manager
Mark B. Larsen – South Weber City Public Works Director
Elyse Greiner – South Weber City Recorder

RE: **OLD MAPLE FARMS SUBDIVISION – LAND DRAIN ADDITION**
Review Memo

Date: May 4, 2017

BACKGROUND

The construction for Old Maple Farms Phases 1 and 2 is current underway. Nilson Homes, the developer of the Hidden Valley Meadows (Bambrough property), has been working on trying to redesign their sewer and storm drain lines to increase the depth in an effort to decrease the amount of imported fill required for their subdivision. They would also like to add in a land drain system to better enable them to have homes with basements and address the geotechnical concerns identified with shallow groundwater in the development.

They have been working with Mike Ford (Old Maple Farms) and Kent Bambrough to run the sewer and storm drain through Kent's property on the west and Lots 104-R and 105-R in Old Maple Farms. This doesn't change anything on the design for these two utilities in Old Maple Farms. This just helps Nilson Homes gain a couple of feet in depth, thus decreasing the amount of fill required for their subdivision.

They have also been working with Kent Bambrough and Old Maple Farms to add a land drain system. Old Maple Farms does not currently have a land drain system, but would greatly benefit by having one. We initially recommended that a land drain system be installed, but didn't feel we could require it when the developer for Old Maple Farms agreed to eliminate basements. Putting in a land drain system would potentially allow for basements to be installed. The restrictive language on the plats reflects a depth restriction for the lowest floor slab elevation.

REQUEST

Old Maple Farms is requesting approval to add a land drain system for the whole subdivision and allow for basements. This would revise the final approval of the plats and improvement plans for Phases 1 and 2. If approved, this would allow Nilson Homes the desired revisions to their plans.

Our office has completed a review of the revised Final Plats for Phases 1 and 2 (dated May 4, 2017), the Improvement Plans (dated April 28, 2017) and the letter from the Geotechnical Engineer addressing the request (dated April 5, 2017). We recommend approval subject to the following items being addressed prior to recording the plats.

GEOTECHNICAL LETTER

1. Andrew M. Harris, P.E. from CMT Engineering Laboratories provided a letter referencing the original geotechnical report (which he had provided when working for GSH) and the recommendations given relative to groundwater and the construction of new homes. In the letter, he gave additional recommendations relating to allowing homes with basements due to the addition of the land drain system. He provided tables for all of the homes in all three phases (not including the apartments) specifying the maximum allowable depth of the lowest floor elevation relative to the curb and gutter elevation. This elevation represents a minimum of 18 inches from the invert of the land drain lateral to the top of the floor slab. We agree with the recommendations of the letter and feel this is a very good way to ensure that basements don't get built too deep.

PLATS

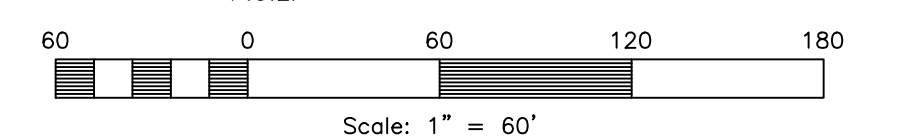
2. The Basement Table appears to have depths that are too deep based on the 18 inch land drain control depth and the grades shown in the improvement plans (see comment #3 below). This needs to be revised. We recommend that Andy Harris work with Reeve & Associates to establish the correct elevations, and submit a revised letter identifying the correct depths.

IMPROVEMENT PLANS

3. The lowest floor slab elevation appears to be too deep. The following should be taken into consideration when establishing this elevation:
 - a. The invert of the lateral should be the same elevation as the top of the main line pipe.
 - b. The laterals need to be installed at a minimum 2% slope.
 - c. The minimum setbacks are 20'. If a home is built with a longer setback, then the invert will be even higher. So, some buffer elevation should be built in.
 - d. The location of the main in the road vs. which side of the road the lateral is serving. The elevation difference between the flowline of the main and the invert of the lateral at the house could range from 2.25' (far side of the road) to 1.60' (close side of the road). Then, the 18" minimum would be in addition to this elevation.
4. The land drain laterals are currently shown as being located by the water service and sewer laterals in the center of the lot. These should be installed 10' offset from the down gradient property line for each lot.
5. The detail on Sheet 28 does not reference the correct setback dimensions from the back of curb (should be 14.5') or sidewalk (should be 1').

Legend

- = SECTION CORNER
- = SET STREET MONUMENT
- = SET 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- = BOUNDARY LINE
- = ROAD CENTERLINE
- = ADJOINING PROPERTY
- = EASEMENTS
- = FENCE LINE
- = SECTION TIE LINE
- = BUILDABLE AREA
- = EXISTING BUILDING (TO BE REMOVED)
- = EXISTING EASEMENT (TO BE VACATED)
- = PUBLIC UTILITY EASEMENT



Old Maple Farms, Phase 1

PART OF SE QUARTER OF SEC. 20 & N.E. QUARTER OF SEC. 29, T.5N., R.1W., S.L.B.&M., U.S. SURVEY
SOUTH WEBER CITY, DAVIS COUNTY, UTAH
JANUARY, 2017

Boundary Description

PART OF THE SOUTHEAST QUARTER OF SECTION 20 AND THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT, SAID POINT BEING N00°24'04"W ALONG THE EAST LINE OF SAID SECTION 20 379.13 FEET, AND S89°35'46"W 891.87 FEET FROM A FOUND BRASS CAP MONUMENT AT THE SOUTHEAST CORNER OF SAID SECTION 20; THENCE S00°21'01"W 105.65 FEET; THENCE S89°17'39"E 169.19 FEET; THENCE ALONG A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 164.92 FEET, A RADIUS OF 285.00 FEET, A CHORD BEARING OF S72°43'02"E, AND A CHORD LENGTH OF 162.62 FEET; THENCE S56°08'24"E 149.28 FEET; THENCE ALONG A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 124.18 FEET, A RADIUS OF 215.00 FEET, A CHORD BEARING OF S72°41'12"E, AND A CHORD LENGTH OF 122.46 FEET; THENCE S89°14'00"E 99.63 FEET; THENCE S01°16'23"W 130.73 FEET; THENCE N87°54'00"W 193.06 FEET; THENCE S00°46'00"W 67.57 FEET; THENCE N89°29'30"W 165.04 FEET; THENCE N00°27'29"E 126.25 FEET; THENCE N89°10'31"W 143.39 FEET; THENCE N00°20'11"E 9.31 FEET; THENCE N87°15'22"W 192.01 FEET; THENCE S54°01'29"W 5.41 FEET; THENCE N85°07'19"W 312.20 FEET; THENCE N00°42'21"E 125.82 FEET; THENCE N32°29'44"E 81.60 FEET; THENCE N00°21'01"E 125.05 FEET; THENCE S89°17'39"E 100.00 FEET; THENCE S73°09'20"E 73.00 FEET; THENCE S89°39'57"E 131.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 241,432 SQUARE FEET OR 5.543 ACRES MORE OR LESS

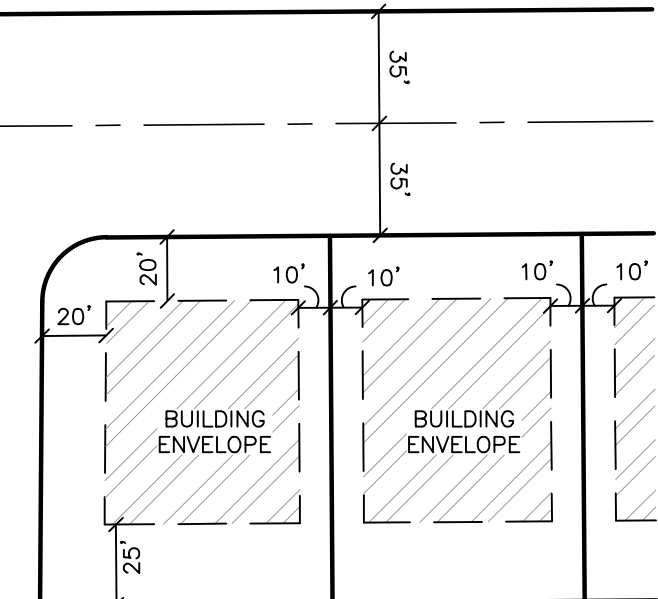
Basement Table

LOT #	DEPTH OF BASEMENT
101-R	7.50'
102-R	6.50'
103-R	6.50'
104-R	6.00'
105-R	5.50'
106-R	5.00'
107-R	5.00'
108-R	5.00'
109-R	4.50'
110-R	4.50'

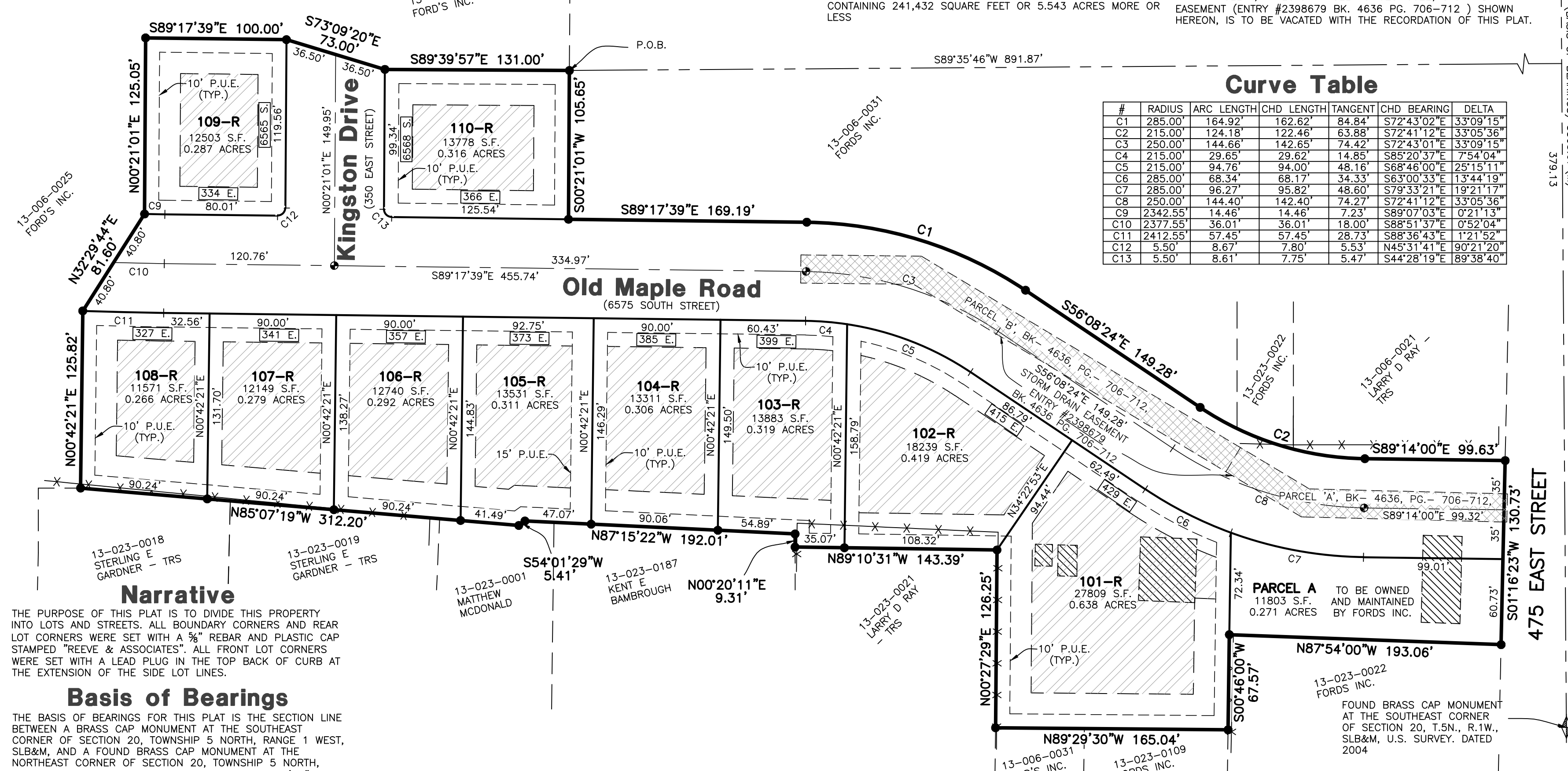
Notes

- ALL LOTS ARE SUBJECT TO THE REQUIREMENTS OF THE GEOTECHNICAL REPORT PREPARED BY GSH, DATED MARCH 22, 2016.
- R = BASEMENTS ARE ALLOWED, BUT ONLY TO THE MAXIMUM DEPTH AS SHOWN IN THE "BASEMENT TABLE." THIS DEPTH REPRESENTS THE TOP OF FLOOR SLAB DEPTH BELOW TOP BACK OF CURB IN FEET, AND ALSO REPRESENTS 18 INCHES FROM THE TOP OF FLOOR SLAB TO THE LAND DRAIN LATERAL INVERT. ALL HOMES MUST INSTALL A FOOTING AND FOUNDATION DRAIN AND CONNECT TO THE LAND DRAIN SYSTEM PROVIDED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.
- PARCEL B, AFFECTS PARCEL 13-006-0031, STORM DRAIN EASEMENT (ENTRY #2398679 BK, 4636 PG, 706-702) SHOWN HEREON, IS TO BE VACATED WITH THE RECORDATION OF THIS PLAT.
- PARCEL A, AFFECTS PARCEL 13-023-0022, STORM DRAIN EASEMENT (ENTRY #2398679 BK, 4636 PG, 706-712) SHOWN HEREON, IS TO BE VACATED WITH THE RECORDATION OF THIS PLAT.

TYPICAL SET-BACK
(TO SCALE)



FOUND BRASS CAP MONUMENT AT THE NORTHEAST CORNER OF SECTION 20, T.5N., R.1W., S.L.B.&M., U.S. SURVEY, DATED 2004



Curve Table

#	RADIUS	ARC LENGTH	CHD LENGTH	TANGENT	CHD BEARING	DELTA
C1	285.00'	164.92'	162.62'	84.84'	S72°43'02"E	33°09'15"
C2	215.00'	124.18'	122.46'	63.88'	S72°41'12"E	33°05'56"
C3	250.00'	144.66'	142.65'	74.42'	S72°43'01"E	33°09'15"
C4	215.00'	29.65'	29.62'	14.85'	S85°20'37"E	7°54'04"
C5	215.00'	94.76'	94.00'	48.16'	S89°40'00"E	25°15'11"
C6	285.00'	68.34'	68.17'	34.33'	S63°00'33"E	13°44'19"
C7	285.00'	96.27'	95.82'	48.60'	S79°33'21"E	19°21'17"
C8	250.00'	144.40'	142.40'	74.27'	S72°41'12"E	33°05'56"
C9	2342.55'	14.46'	14.46'	7.23'	S89°07'03"E	0°21'13"
C10	2377.55'	36.01'	36.01'	18.00'	S88°51'37"E	0°52'04"
C11	2412.55'	57.45'	57.45'	28.73'	S88°36'43"E	1°21'52"
C12	5.50'	8.67'	7.80'	5.53'	N45°31'41"E	90°21'20"
C13	5.50'	8.61'	7.75'	5.47'	S44°28'19"E	89°38'40"

Narrative

THE PURPOSE OF THIS PLAT IS TO DIVIDE THIS PROPERTY INTO LOTS AND STREETS. ALL BOUNDARY CORNERS AND REAR LOT CORNERS WERE SET WITH A 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES". ALL FRONT LOT CORNERS WERE SET WITH A LEAD PLUG IN THE TOP BACK OF CURB AT THE EXTENSION OF THE SIDE LOT LINES.

Basis of Bearings

THE BASIS OF BEARINGS FOR THIS PLAT IS THE SECTION LINE BETWEEN A BRASS CAP MONUMENT AT THE SOUTHEAST CORNER OF SECTION 20, TOWNSHIP 5 NORTH, RANGE 1 WEST, S.L.B.&M., AND A FOUND BRASS CAP MONUMENT AT THE NORTHEAST CORNER OF SECTION 20, TOWNSHIP 5 NORTH, RANGE 1 WEST, S.L.B.&M., SHOWN HEREON AS N00°24'04"W

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

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

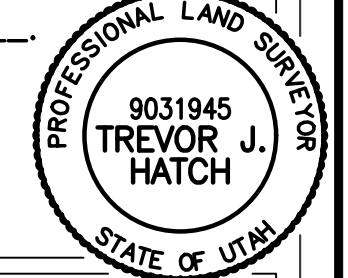
SOUTH WEBER CITY COUNCIL
PRESENTED TO THE SOUTH WEBER CITY COUNCIL THIS THE _____ DAY OF _____, 20____ AT WHICH TIME THIS SUBDIVISION WAS APPROVED AND ACCEPTED.
SOUTH WEBER CITY MAYOR ATTEST: CITY RECORDER

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

SURVEYOR'S CERTIFICATE

I, TREVOR J. HATCH, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF OLD MAPLE FARMS PHASE 1 IN SOUTH WEBER, DAVIS COUNTY, UTAH, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SCALE AND IS A TRUE AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIVISION, BASED UPON DATA COMPILED FROM RECORDS IN THE DAVIS COUNTY RECORDER'S OFFICE AND FROM SAID SURVEY MADE BY ME ON THE GROUND, I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABLE STATUTES AND ORDINANCES OF SOUTH WEBER CITY, DAVIS COUNTY, CONCERNING ZONING REQUIREMENTS REGARDING LOT MEASUREMENTS HAVE BEEN COMPLIED WITH.

SIGNED THIS _____ DAY OF _____, 20____
9031945
UTAH LICENSE NUMBER



OWNERS DEDICATION AND CERTIFICATION

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AND STREETS AS SHOWN ON THE PLAT AND NAME SAID TRACT OLD MAPLE FARMS PHASE 1 SUBDIVISION, AND DO HEREBY DEDICATE, GRANT AND CONVEY TO SOUTH WEBER CITY, DAVIS COUNTY, UTAH, ALL PARTS OF SAID TRACT OF LAND DESIGNATED AS STREETS, THE SAME TO BE USED AS PUBLIC THOROUGHFARES FOREVER; AND ALSO DEDICATE TO SOUTH WEBER CITY THOSE CERTAIN STRIPS AS EASEMENTS FOR PUBLIC UTILITY AND DRAINAGE PURPOSES AS SHOWN HEREON, THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF PUBLIC UTILITY SERVICE LINES AND DRAINAGE AS MAY BE AUTHORIZED BY SOUTH WEBER CITY.

SIGNED THIS _____ DAY OF _____, 20____

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)
ON THE _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, (AND) _____ SIGNER(S) OF THE ABOVE OWNER'S DEDICATION AND CERTIFICATION, WHO BEING BY ME DULY SWORN, DID ACKNOWLEDGE TO ME THEY FREELY, VOLUNTARILY, AND FOR THE PURPOSES THEREIN MENTIONED.
COMMISSION EXPIRES _____ NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF UTAH)ss.
COUNTY OF _____)
ON THE _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, (AND) _____ BEING BY ME DULY SWORN, ACKNOWLEDGED TO ME THEY ARE _____ AND _____ OF SAID CORPORATION AND THAT THEY SIGNED THE ABOVE OWNER'S DEDICATION AND CERTIFICATION FREELY, VOLUNTARILY, AND IN BEHALF OF SAID CORPORATION FOR THE PURPOSES THEREIN MENTIONED.
COMMISSION EXPIRES _____ NOTARY PUBLIC

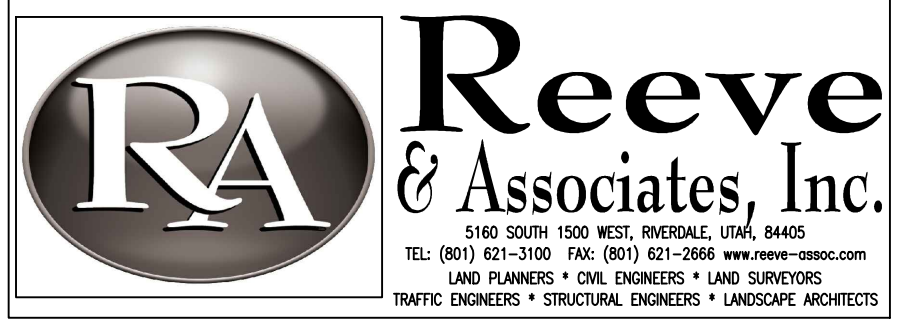
Developer Info.

FORDS INC.
PO BOX 171228
SLC, UTAH
84117

PROJECT INFORMATION

Surveyor:	T. HATCH	Project Name:	OLD MAPLE FARMS PHASE 1
Designer:	D. CAVE	Number:	6597-02
Begin Date:	5-9-2016	Scale:	1"=60'
		Revision:	2-1-2017 D.C.
		Checked:	

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



Legend

- BOUNDARY LINE
ROAD CENTERLINE
ADJOINING PROPERTY
EASEMENTS
SECTION TIE LINE
FENCE LINE
BUILDABLE AREA
EXISTING BUILDING (TO BE REMOVED)
P.U.E. = PUBLIC UTILITY EASEMENT

Old Maple Farms, Phase 2

PART OF SE QUARTER OF SEC. 20 & N.E. QUARTER OF SEC. 29, T.5N., R.1W., S.L.B.&M., U.S. SURVEY
SOUTH WEBER CITY, DAVIS COUNTY, UTAH
JANUARY, 2017

Curve Table

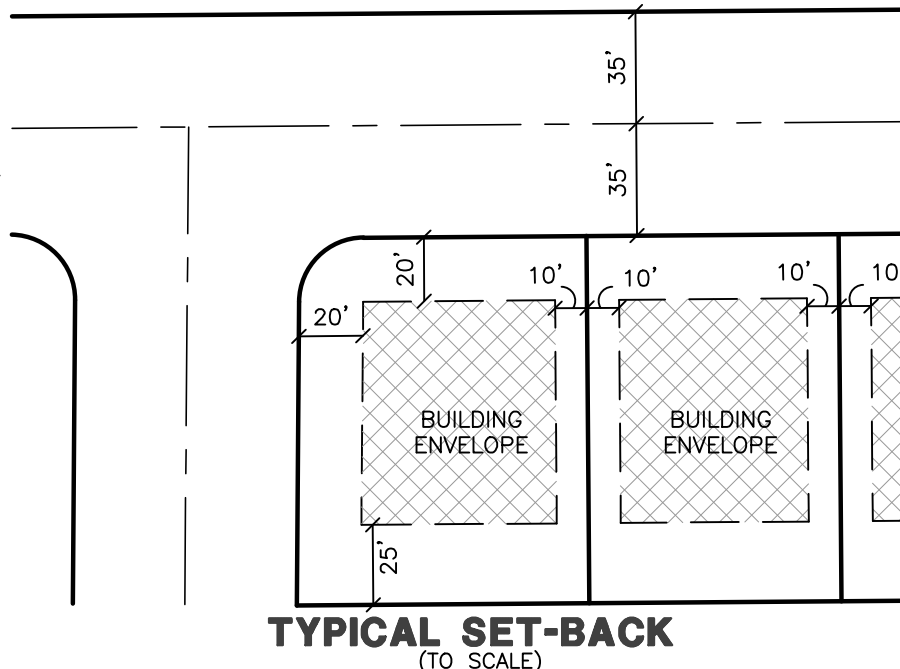
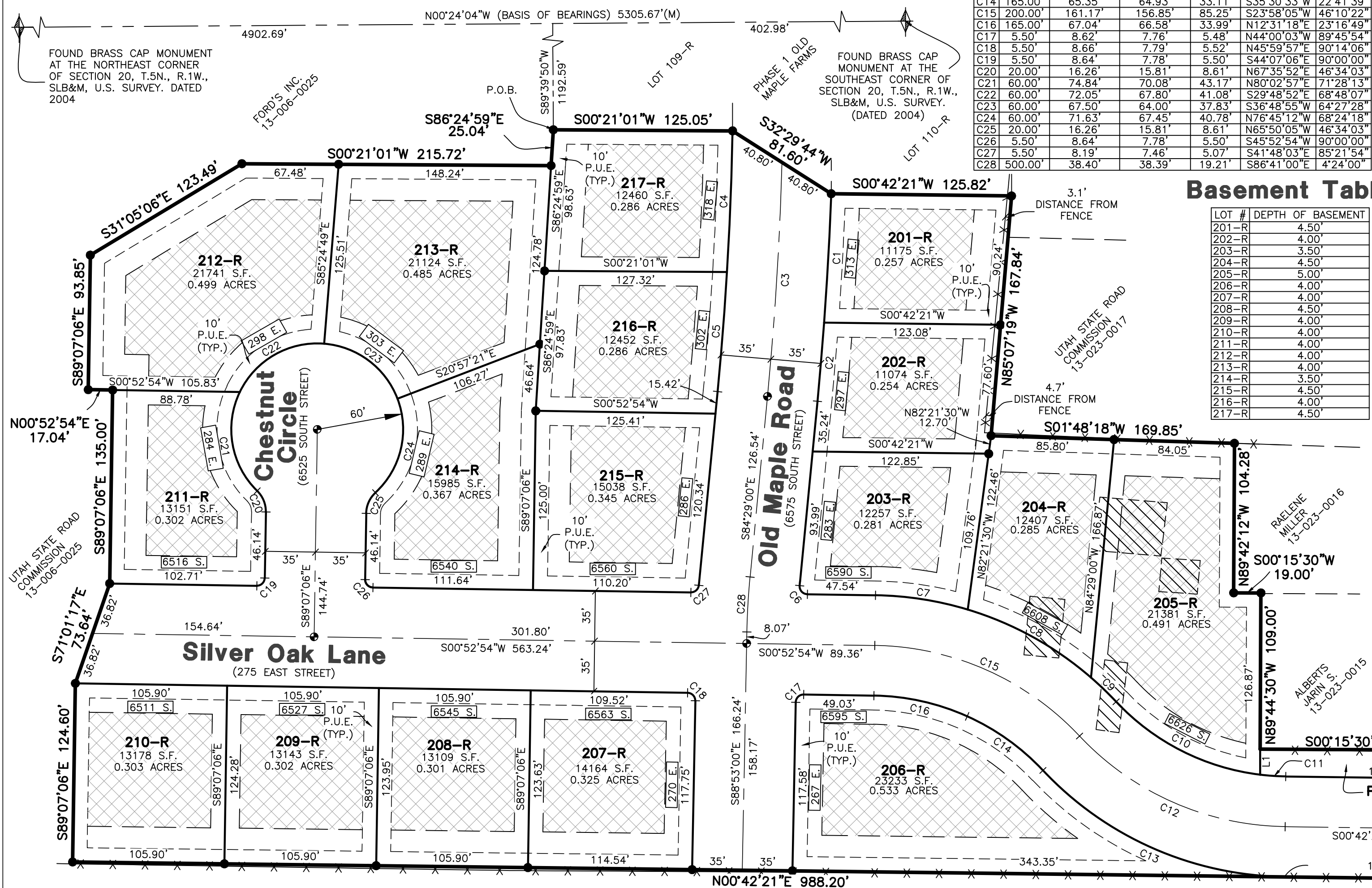
Table with columns: #, RADIUS, ARC LENGTH, CHD LENGTH, TANGENT, CHD BEARING, DELTA. Rows C1 through C28.

Basis of Bearings

THE BASIS OF BEARINGS FOR THIS PLAT IS THE SECTION LINE BETWEEN A BRASS CAP MONUMENT AT THE SOUTHEAST CORNER OF SECTION 20, TOWNSHIP 5 NORTH, RANGE 1 WEST, SLB&M, AND A FOUND BRASS CAP MONUMENT AT THE NORTHEAST CORNER OF SECTION 20, TOWNSHIP 5 NORTH, RANGE 1 WEST, SLB&M, SHOWN HEREON AS N00'24'04"W

Line Table

Table with columns: LINE BEARING, DISTANCE. Row 1: N89'44'30"W 17.97'



Vicinity Map Boundary Description

PART OF THE SOUTHEAST QUARTER OF SECTION 20 AND THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 109-R, OF OLD MAPLE FARMS PHASE 1, SAID POINT BEING N00'24'04"W ALONG THE EAST SECTION LINE OF SAID SECTION 20, 402.98 FEET AND S89'39'50"W 1192.57 FEET FROM A FOUND BRASS CAP MONUMENT AT THE SOUTHEAST CORNER OF SAID SECTION 20; THENCE ALONG THE WESTERLY BOUNDARY LINE OF OLD MAPLE FARMS PHASE 1, THE FOLLOWING THREE (3) COURSES: (1) S00'21'01"W 125.05 FEET; (2) S32'29'44"W 81.60 FEET; (3) S00'42'21"W 125.82 FEET; THENCE N85'07'19"W 167.84 FEET TO A POINT IN AN EXISTING FENCE; THENCE S01'48'18"W ALONG SAID FENCE 169.85 FEET; THENCE N89'42'12"W 104.28 FEET; THENCE S00'15'30"W 19.00 FEET; THENCE N89'44'30"W 109.00 FEET TO A POINT IN AN EXISTING FENCE; THENCE S00'15'30"W MORE OR LESS ALONG SAID FENCE AND BEYOND 160.00 FEET TO THE NORTHERLY RIGHT OF WAY OF 6650 SOUTH STREET; THENCE N89'44'30"W ALONG SAID RIGHT OF WAY 90.10 FEET TO A POINT IN AN EXISTING FENCE; THENCE N00'42'21"E MORE OR LESS ALONG SAID MEANDERING FENCE 988.20 FEET; THENCE S89'07'06"E 124.60 FEET; THENCE S71'01'17"E 73.64 FEET; THENCE S89'07'06"E 135.00 FEET; THENCE N00'52'54"E 17.04 FEET; THENCE S89'07'06"E 93.85 FEET; THENCE S31'05'06"E 123.49 FEET; THENCE S00'21'01"W 215.72 FEET; THENCE S86'24'59"E 25.04 FEET TO THE POINT OF BEGINNING.

CONTAINING 375,703 SQUARE FEET OR 8.625 ACRES MORE OR LESS.

Narrative

THE PURPOSE OF THIS SURVEY IS TO SUBDIVIDE THE SUBJECT PROPERTY INTO LOTS AND STREETS, AS SHOWN HEREON. THE BOUNDARY WAS DETERMINED ON THE SOUTH BY DEED THE DEEDS FOR THE SUBJECT PARCEL AND THE PARCELS SOUTH HAVE AN OVERLAP BY RECORD. THE SOUTHERLY DEEDS WERE SHIFTED TO MATCH THE DEED LOCATION OF THE SUBJECT PARCEL, WHICH CLOSELY MATCHES OCCUPATION. THE WEST LINE IS BY DEED, WHICH MATCHES CLOSELY WITH OCCUPATION. THE EASTERLY AND NORTHERLY LINES MATCH PHASE 1.

NOTES:

- 1. ALL LOTS ARE SUBJECT TO THE REQUIREMENTS OF THE GEOTECHNICAL REPORT PREPARED BY GSH, DATED MARCH 22, 2016.
2. R = BASEMENTS ARE ALLOWED, BUT ONLY TO THE MAXIMUM DEPTH AS SHOWN IN THE "BASEMENTS TABLE." THIS DEPTH REPRESENTS THE TOP OF FLOOR SLAB DEPTH BELOW TOP BACK OF CURB IN FEET, AND ALSO REPRESENTS 18 INCHES FROM THE TOP OF FLOOR SLAB TO THE LAND DRAIN LATERAL INVERT. ALL HOMES MUST INSTALL A FOOTING AND FOUNDATION DRAIN AND CONNECT TO THE LAND DRAIN SYSTEM PROVIDED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.

Developer Info.

FORDS INC.
PO BOX 171228
SLC, UTAH
84117

SOUTH WEBER CITY PLANNING COMMISSION
APPROVED THIS DAY OF 20 BY THE SOUTH WEBER CITY PLANNING COMMISSION.

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

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

SOUTH WEBER CITY ATTORNEY
APPROVED BY THE SOUTH WEBER CITY ATTORNEY THIS THE DAY OF 20

PROJECT INFORMATION table with fields: Surveyor (T. HATCH), Project Name (OLD MAPLE FARMS PHASE 2), Designer (D. CAVE), Begin Date (6-13-2016), Checked.

DAVIS COUNTY RECORDER
ENTRY NO. FILED FOR RECORD AND RECORDED, IN BOOK OF THE OFFICIAL RECORDS, PAGE



Reeve & Associates, Inc.
3160 SOUTH 1500 WEST, MIDWALD, UTAH 84405
TEL: (801) 621-3100 FAX: (801) 621-3168 www.reeve-associates.com
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS
TRAVEL ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

DAVIS COUNTY RECORDER DEPUTY

RESOLUTION 17-19

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ACCEPTING HIGHMARK SUBDIVISION 1ST AMENDMENT

FINAL ACCEPTANCE

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

WHEREAS, Jones and Associates, Consulting Engineers for South Weber City, has conducted an inspection of the Highmark Subdivision 1st Amendment and it has been determined that the improvements in the subdivision have been completed satisfactorily to meet minimum requirements according to city standards and specifications; and

WHEREAS, Jones and Associates recommends Final Acceptance of the Highmark Subdivision 1st Amendment;

THEREFORE, be it hereby resolved, the City Council of South Weber City hereby approves Final Acceptance of Highmark Subdivision 1st Amendment with the following conditions:

1. All remaining escrow funds for the Cottonwood Cove Estates Subdivision including the 10% contingency warranty fund shall be released upon payment in full of any fees due to the City.
2. Upon final release of escrow funds, the City will assume full responsibility for ownership and maintenance of improvements.

PASSED AND ADOPTED by the City Council of South Weber City this 9th day of May, 2017.

Tamara P. Long, Mayor

Attest:

Elyse Greiner, City Recorder

Roll call vote was as follows:

Mr. Thomas	yes	no
Mr. Poff	yes	no
Mr. Hilton	yes	no
Mr. Casas	yes	no
Mr. Winsor	yes	no

April 21, 2017

South Weber City Corporation
Attn: Tom Smith
1600 East South Weber Drive
South Weber, Utah 84405

RE: High Mark 1st Amendment Subdivision – Final Acceptance

Dear Tom:

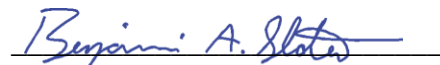
I have completed an inspection of the improvements in the above mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of South Weber City standards in accordance with engineering and/or subdivision plans submitted and previously approved. We now recommend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

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

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

Sincerely,

JONES AND ASSOCIATES
Consulting Engineers
South Weber City Engineers



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

Date of Final Acceptance to be determined by the City Council

Accepted by



Brandon K. Jones, P.E.
City Engineer

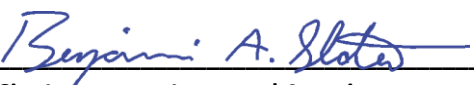
ESCROW RELEASE SUMMARY

Owner: South Weber City Project: Highmark Subdivision 1st Amendment Developer: Murray Family Investments Estimate #: 3	Address: MFI 1907 North 400 West Centerville, Utah 84014 Date: April 21, 2017
---	--

	PREVIOUS	THIS MONTH	TO DATE
Gross Earnings Including Materials	\$91,972.86	\$7,997.64	\$99,970.50
Total Earnings	\$91,972.86	\$7,997.64	\$99,970.50
Less Previous Payment			\$91,972.86
Net Payment This Estimate			\$7,997.64

TIME ELAPSED	PERCENT RELEASED	100%
--------------	------------------	------

Total Escrow Amount	\$99,970.50
Construction Initiation Date	
Improvement Completion Deadline	

City Engineer Approval	
	<div style="border: 1px solid black; display: inline-block; padding: 2px;">04-21-17</div>
City Inspector - Jones and Associates	Date

Jones & Associates Consulting Engineers

ESCROW RELEASE SUMMARY

Owner: South Weber City	Estimate #: 3
Project: Highmark Subdivision 1st Amendment	Date: April 21, 2017
Developer: Murray Family Investments	

ITEM NO.	LINE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
CULINARY WATER SYSTEM							
1	1" Service Laterals & Setter & Meter Box	2 ea	\$1,000.00	ea	2 ea		\$2,000.00
SECONDARY WATER SYSTEM							
2	Connect to Exist 4" Pipe	1 ea	\$250.00	ea	1 ea		\$250.00
3	4" C900 PVC Pipe & Fittings	300 lf	\$15.50	lf	300 lf		\$4,650.00
4	2" Irrigation Service Lateral	2 ea	\$1,204.00	ea	2 ea		\$2,408.00
5	4" Gate Valve and Box	1 ea	\$2,000.00	ea	1 ea		\$2,000.00
6	2" Drain Line w/ Gate Valve & Connection to SD Manhole	1 ea	\$1,550.00	ea	1 ea		\$1,550.00
7	Pressure Test	1 ls	\$350.00	ls	1 ls		\$350.00
SANITARY SEWER SYSTEM							
8	8" PVC Sewer Pipe & Fittings	665 lf	\$28.40	lf	665 lf		\$18,886.00
9	48" SS Manhole	2 ea	\$2,550.00	ea	2 ea		\$5,100.00
10	60" SS Manhole	1 ea	\$2,800.00	ea	1 ea		\$2,800.00
11	4" SS Lateral	2 ea	\$600.00	ea	2 ea		\$1,200.00
12	Modify Exist. Manhole	2 ea	\$1,000.00	ea	2 ea		\$2,000.00
13	Plug pipe stub	1 ea	\$400.00	ea	1 ea		\$400.00
14	Camera and Clean	665 lf	\$2.00	lf	665 lf		\$1,330.00
15	Remove Exist. Manhole & Abandon Exist. SS Pipe	1 ls	\$1,500.00	ls	1 ls		\$1,500.00
STORM DRAIN SYSTEM							
16	24" R.C.P. Pipe	472 lf	\$48.50	lf	472 lf		\$22,892.00
17	Curb Inlet Box	1 ea	\$2,384.00	ea	1.0 ea		\$2,384.00
18	48" SD Manhole	1 ea	\$2,550.00	ea	1 ea		\$2,550.00
19	Camera and Clean	472 lf	\$2.00	lf	472 lf		\$944.00
20	Plug pipe stub	1 ea	\$450.00	ea	1 ea		\$450.00
STREET IMPROVEMENTS							
21	UDOT Standard asphalt repair (SR-60)	80 sf	\$20.00	sf	80 sf		\$1,600.00
(SWPPP)							
22	Construction Entrance (Tracking Pad)	1 ls	\$650.00	ls	1 ls		\$650.00
23	Street Sweeping	6 hr	\$141.00	hr	6 hr		\$846.00
24	Dust Control	10 hr	\$105.00	hr	10 hr		\$1,050.00
26	Inlet Box Protection (Gravel Waddles)	2 ea	\$93.20	ea	2 ea		\$186.40
GUARANTEE OF IMPROVEMENTS							
27	15% CONTINGENCY	1 LS	\$11,996.46	LS	1 LS		\$11,996.46
28	10% GUARANTEE	1 LS	\$7,997.64	1 LS	1 LS	\$7,997.64	\$7,997.64
TOTALS						\$7,997.64	\$99,970.50
AMOUNT OF REQUEST						\$7,997.64	\$99,970.50

Jones & Associates Consulting Engineers

ORDINANCE NO. 17-04

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING SOUTH WEBER CITY CODE IMPACT FEES SUBSECTIONS 11.06.010; 11.06.020; 11.06.030; 11.06.040; 11.06.050; 11.06.060; 11.06.070; and 11.06.080

WHEREAS, on February 28, 2017, after considering the input of the public and stakeholders and relying on the professional advice and certification of the Impact Fee Facilities Plan Consultants and Impact Fee Analysis, South Weber City adopted the findings, conclusions, and recommendations of the Impact Fee Facilities Plans prepared by Jones and Associates and Impact Fee Analysis prepared by Zions Bank Public Finance, which includes the Weber Basin Water Conservancy Districts Treated Water Impact Fee prepared by prepared by Lewis, Young, Robertson & Burningham, Inc., a copy of which is included in the South Weber City Treated Water Impact Fee Facilities Plan, and adopted; and

WHEREAS, this council finds it in the best interest of the City to amend its city code to comply with these findings;

NOW THEREFORE BE IT ORDAINED, by the Legislative Body of South Weber City:

Section 1. Subsections Amended. Subsections 11.06.010, 11.06.020, 11.06.030, 11.06.040, 11.06.050, 11.06.060, 11.06.070, and 11.06.080 of the South Weber City Code are hereby amended to read:

11.06.010 Adoption.

The South Weber City Council hereby approves and adopts the Impact Fee Analyses attached and the analyses reflected therein. The Impact Fee Facilities Plans and the Impact Fee Analyses, including the Weber Basin Water Conservancy Districts Treated Water Impact Fee, are incorporated herein by reference and adopted as though fully set forth herein.

11.06.020 Definitions.

Except as provided below, words and phrases that are defined in the Impact Fees Act shall have the same meaning in this Ordinance.

“Service Area” shall mean that geographic area designated within the City’s boundaries as exhibited in the appendix of the Impact Fee Analyses.

“Project Improvement” does not mean system improvement and includes, but is not limited to, those projects identified in the plans for the benefit of growth.

“Impact Fees Act” shall mean Title 11, Chapter 36a, Utah Code Annotated or its successor state statute if that title and chapter is re-numbered, re-codified, or amended.

11.06.030 Findings and Purpose.

- A. There is a need for public facilities for new development which have not been constructed and are required to be consistent with the city's general plan and to protect the public's health, safety and welfare. All required notices have been given and made and public hearings conducted as required by the Impact Fees Act with respect to the Impact Fee Facilities Plans, the Impact Fee Analyses, and this Impact Fee Ordinance (this “Ordinance”).

- B. Growth and development activities in South Weber City will create additional demands on its infrastructure. The facility improvement requirements which are analyzed in the Impact Fee Facilities Plans and the Impact Fee Analyses, which includes the Weber Basin Water Conservancy Districts Treated Water Impact Fee, are the direct result of the additional facility needs caused by anticipated future development activities. The persons responsible for growth and development activities should pay a proportionate share of the costs of the facilities needed to serve the growth and development activity. Impact fees are necessary to achieve an equitable allocation to the costs borne in the past and to be borne in the future, in comparison with the benefits already received and yet to be received.

- D. In enacting and approving the Impact Fee Analyses and this Ordinance, the Council has taken into consideration, and in certain situations will consider on a case-by-case basis in the future, the future capital facilities and needs of South Weber City, the capital financial needs of South Weber City which are the result of South Weber City’s future facilities’ needs, the distribution of the burden of costs to different properties within South Weber City based on the use of culinary water facilities of South Weber City by such properties, the financial contribution of those properties and other properties similarly situated in South Weber City at the time of computation of the required fee and prior to the enactment of this Ordinance, all revenue sources available to South Weber City, and the impact on future facilities that will be required by growth and new development activities in South Weber City. The provisions of this Ordinance shall be liberally construed in order to carry out the purpose and intent of the Council in establishing the impact fee program.

11.03.040 Impact Fees Levied.

Impact Fees. The impact fees imposed by this Ordinance shall have two components: a future facilities impact fee as well as a buy-in fee for excess capacity in existing facilities. The Impact Fees shall be calculated at:

Category	Calculation per ERC
Excess Capacity – Water Storage	\$1,154.33
Excess Capacity – Water Distribution	\$169.55
Other New Construction	\$529.87
Consultant Fees	\$11.30

Subtotal Gross Fee -City Portion	\$1,865.05
WBWCD Source Amount per Agreement with WBWCD (ZFPI IFA for Culinary Water pg. 3)	\$4,363.00
Total Maximum Amount to be Collected (before credits or outstanding bond)	\$6,228.05

Developer Credits/Developer Reimbursements. A developer, including a school district or charter school, may be allowed a credit against or proportionate reimbursement of impact fees if the developer dedicates land for a system improvement, builds and dedicates some or all of a system improvement, or dedicates a public facility that South Weber City and the developer agree will reduce the need for a system improvement. A credit against impact fees shall be granted for any dedication of land for, improvement to, or new construction of, any system improvements provided by the developer if the facilities are system improvements to the respective utilities, or are dedicated to the public and offset the need for an identified future improvement.

Adjustment of Fees. The Council may adjust either up (but not above the maximum allowable fee) or down the standard impact fees at the time the fee is charged in order to respond to an unusual circumstance in specific cases and to ensure that the fees are imposed fairly. The Council may adjust the amount of the fees to be imposed if the fee payer submits studies and data clearly showing that the payment of an adjusted impact fee is more consistent with the true impact being placed on the system.

Impact Fee Accounting. South Weber City shall establish a separate interest-bearing ledger account for the cash impact fees collected pursuant to this Ordinance. Interest earned on such account shall be allocated to that account.

(a) *Reporting.* At the end of each fiscal year, South Weber City shall prepare a report generally showing the source and amount of all monies collected, earned and received by the fund or account and of each expenditure from the fund or account. The report shall also identify impact fee funds by the year in which they were received, the project from which the funds were collected, the capital projects from which the funds were budgeted, and the projected schedule for expenditure and be provided to the State Auditor on the appropriate form found on the State Auditor's Website.

(b) *Impact Fee Expenditures.* Funds collected pursuant to the impact fees shall be deposited in such account and only be used by the City to construct and upgrade the respective facilities to adequately service development activity or used as otherwise approved by law.

Refunds. The City shall refund any impact fee paid when:

- (a) the fee payer has not proceeded with the development activity and has filed a written request with the Council for a refund within one year after the impact fee was paid;
- (b) the fees have not been spent or encumbered within six years of the payment date; or

(c) no impact has resulted.

11.06.050 Time Of Collection

Unless otherwise provided by the city council, impact fees shall be payable prior to the issuance of a building permit by the city.

11.06.060 Use Of Fees

The fees shall be used solely to:

- A. Pay for the described public facilities to be constructed by the city;
- B. Reimburse the city for the development's share of those capital improvements already constructed by the city; or
- C. Reimburse developers who have constructed public facilities where those facilities were beyond what was needed to mitigate the impacts of the developer's project(s).

11.06.070 Adjustments

The city may, upon a proper showing, adjust the standard impact fee at the time the fee is charged to:

- A. Respond to unusual circumstances in specific cases; and
- B. Ensure that the impact fees are imposed fairly; and
- C. Adjust the amount of the fee based upon studies and data submitted by the developer which are approved by the city after review of the same; and
- D. Allow credits as approved by the city for dedication of land for improvement to, or new construction of, public facilities providing services to the community at large, provided such facilities are identified in the capital facilities plan and are required by the city as a condition of approving the development activity. No credit shall be given for project improvements as defined in the act.

11.06.080 Accounting, Expenditure, And Refund

The city shall account for, expend and refund impact fees in accordance with the provisions of UCA Section 11-36a.

11.06.080 Appeal

A. Any person required to pay an impact fee who believes the fee does not meet the requirements of the law may file a written request for information with the City Council.

B. Within two weeks of the receipt of the request for information the City shall provide the person or entity with a copy of the reports and with any other relevant information relating to the impact fee.

C. Any person or entity required to pay an impact fee imposed under this article, who believes the fee does not meet the requirements of law may request and be granted a full administrative appeal of that grievance. An appeal shall be made to the Council within thirty (30)

calendar days of the date of the action complained of, or the date when the complaining person reasonably should have become aware of the action.

D. The notice of the administrative appeal to the Council shall be filed and shall contain the following information:

1. the person's name, mailing address, and daytime telephone number;
2. a copy of the written request for information and a brief summary of the grounds for appeal; and
3. the relief sought.

E. The City shall schedule the appeal before the Council no sooner than five (5) days and no later than fifteen (15) days from the date of the filing of the appeal. The written decision of the Council shall be made no later than thirty (30) days after the date the challenge to the fee is filed with the City and shall, when necessary, be forwarded to the appropriate officials for action.

Section 2. Severability Clause. If a court holds any part or provision of this Ordinance invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

Section 3. Effective Date. This Ordinance shall become effective June 1, 2017.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on _____ day of _____ 2017.

ATTEST:

MAYOR: Tamara Long

Elyse Greiner, City Recorder

Roll call vote is as follows:

Mr. Casas	Yes	No
Mr. Winsor	Yes	No
Mr. Hyer	Yes	No
Mrs. Sjoblom	Yes	No
Mr. Taylor	Yes	No

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that:

***ORDINANCE 17-04: AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL
AMENDING SOUTH WEBER CITY CODE SUBSECTIONS 11.06.010; 11.06.020;
11.06.030; 11.06.040; 11.06.050; 11.06.060; 11.06.070; and 11.06.080***

was passed and adopted the ____ day of _____ 2017, and certifies that copies of the foregoing Ordinance 17-04 were posted in the following locations within the municipality this ____ day of _____, 2017.

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

Elyse Greiner, City Recorder

ORDINANCE NO. 17-06

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING CITY CODE SECTIONS 1.04.060 CITY RECORDER AND TREASURER; 3.01.090 INSPECTIONS; RIGHT OF ENTRY; 3.02.010 TYPES OF BUSINESSES; 3.08.070 APPLICATION FORM; 3.09.050 APPLICATION REQUIREMENTS; 4.01.010 ESTABLISHED; 4.04.010 DEFINITIONS; 9.03.010 ADOPTION OF FIRE CODE; 11.02.020 FEES; AND 11.02.050 APPLICATION EXPIRATION

WHEREAS, in 2017 the Utah State legislature passed and adopted multiple bills that affect the South Weber City Code;

WHEREAS, City staff has found areas for improvement in updating the City Code and provided recommendations to the City Council; and

WHEREAS, this council finds it in the best interest of the City to amend its code to comply with State law and staff recommendations.

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

Section 1. Subsections Amended. Subsections 1.04.060 City Recorder and Treasurer; 3.01.090 Inspections; Right of Entry; 3.02.010 Types of Businesses; 3.08.070 Application Form; 3.09.050 Application Requirements; 4.01.010 Established; 4.04.010 Definitions; 9.03.010 Adoption of Fire Code; 11.02.020 Fees; and 11.02.050 Application Expiration of the South Weber City Code are hereby amended to read:

1.04.060 City Recorder And City Treasurer

- A. Appointment: The Mayor, with the advice and consent of the City Council, shall appoint a qualified person to each of the offices of City Recorder and City Treasurer.
- B. Ex Officio Auditor: The Finance Director is the ex officio City Auditor and shall perform the duties of that office.

3.01.090 Inspections; Right Of Entry

- A. Inspections are required for all new businesses upon initial application, except home occupations without patrons/employees, and are subject to inspections at time of renewal as stated in subsection B of this section.
- B. Inspection schedule for renewals:
 - 1. Home occupations with patrons/employees: Annually.
 - 2. Commercial: Annually
 - 3. Construction: Annually.
 - 4. Mining: Annually and throughout the year as needed.
- C. Required inspections may be conducted throughout the year and held on file by the business license official until time of renewal.

3.02.010 Types Of Businesses

A. License Required: Except as otherwise provided in subsection C1, it shall be unlawful for any person to operate any of the following types of businesses within the city without first making an application to the city and obtaining a business license:

C. The City shall not:

1. require a license or permit for a business that is operated only occasionally and by an individual who is under 18 years of age; or

2. charge a license fee for a home occupation, unless the combined offsite impact of the home occupation and the primary residential use materially exceeds the offsite impact of the primary residential use alone as deemed by the Business License Official. Appeals shall be determined by the City Council.

3.08.070 Application Form

G. BCI Background Check: The applicant shall provide an original or a copy of a "BCI" background check as defined in this chapter.

3.09.050 Application Requirements

A. Submit a completed application requesting to operate a mobile business in the City to the Business License Official. All requirements and attachments set forth on the application including fees, according to the current fee schedule, shall be submitted with the application before the application shall be deemed complete. No application shall be considered by the Business License Official and/or the Planning Commission until it is complete.

4.01.010 Established

There is hereby created a fire department to be known as the South Weber Fire Department.

4.04.010 Definitions

AGRICULTURAL BURNING: Open burning in rural areas, essential to agricultural operations, including the growing of crops, the raising of fowl, animals or bees, when conducted on the premises where produced. There must be a minimum of two and a half (2.5) acres of agriculturally zoned property and only fields, ditches and trimmings from fruit and nut trees will be considered agricultural burning.

RECREATIONAL FIRES: Campfires or other fires solely for recreational purposes which can be safely confined to a fire ring no larger than three feet (3') in diameter and are continuously under the supervision of a responsible person. Anyone planning a fire larger than this will be required to obtain a special permit. Bonfires, fires built to burn Christmas trees, rally fires and similar fires are prohibited.

9.03.010 Adoption Of Fire Code

The most recent version of the International Fire Code published by the International Code Council and adopted by the state of Utah, including all appendices thereto, is hereby adopted as the fire code of South Weber City.

11.02.020 Fees

C. Subdivision Plat Recording Fee: Within one year of the final approval of the subdivision final plat by the city council, the subdivider shall submit to the city payment of sufficient amount to cover the recording fees of the final plat and developer's agreements. The city recorder shall deliver said plat to the office of the Davis County recorder for recording. Plats not recorded within one year of the final approval by the city council shall be null and void and the developer shall be required to reapply and begin the development process over and pay all associated fees.

11.02.050 Application Expiration

The preliminary plan and final plan applications shall expire one year from the date of initial application. Upon expiration, the developer shall be required to reapply and pay all associated fees. The final plat must be recorded within one year from the date of city council approval. Developments not recorded within the one year shall be deemed null and void, and the developer shall be required to reapply and begin the development process over and pay all associated fees.

The subdivider may request a six (6) month extension on any application or final plat approval due to extenuating circumstances out of the control of the subdivider. Requests for extension must be made prior to the expiration of the approval. Such extensions shall be approved at the discretion of the planning commission for preliminary plan application or at the discretion of the city council for final plan application or final plat approval.

Section 2. Severability Clause. If a court holds any part or provision of this Ordinance invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

Section 3. Effective Date. This Ordinance shall become effective immediately upon passage.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the _____ day of _____ 2017.

ATTEST:

MAYOR: Tamara Long

Elyse Greiner, City Recorder

Roll call vote is as follows:		
Mr. Casas	Yes	No
Mr. Winsor	Yes	No
Mr. Hyer	Yes	No
Mrs. Sjoblom	Yes	No
Mr. Taylor	Yes	No

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that:

**ORDINANCE 17-06: AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL
AMENDING CITY CODE SECTIONS 1.04.060; 3.01.090; 3.02.010; 3.08.070; 3.09.050;
4.01.010; 4.04.010; 9.03.010; 11.02.020; 11.02.050**

was passed and adopted the ____ day of _____ 2017, and certifies that copies of the foregoing Ordinance 17-06 were posted in the following locations within the municipality this ____ day of _____, 2017:

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Elyse Greiner, City Recorder

3.01.090 Inspections: Right Of Entry

- A. Inspections are required for all new businesses upon initial application, except home occupations without patrons/employees, and are subject to inspections at time of renewal as stated in subsection B of this section.
- B. Inspection schedule for renewals:

~~1. Home occupation without patrons/employees: Once every three (3) years.~~

~~2.1~~ Home occupations with patrons/employees: Annually.

~~3.2~~ Commercial: Annually

~~4.3~~ Construction: Annually.

~~5.4~~ Mining: Annually and throughout the year as needed.

- C. Required inspections may be conducted throughout the year and held on file by the business license official until time of renewal.

~~It is unlawful for any person licensed under the provisions of this title to refuse permission to any inspector sent by the licensing official to enter the premises and inspect the same.~~

3.02.010 Types Of Businesses

- A. License Required: Except as otherwise provided in subsection C1, it shall be unlawful for any person to operate any of the following types of businesses within the city without first making an application to the city and obtaining a business license:

C. The City shall not:

~~1. require a license or permit for a business that is operated only occasionally and by an individual who is under 18 years of age; or~~

~~2. charge a license fee for a home occupation, unless the combined offsite impact of the home occupation and the primary residential use materially exceeds the offsite impact of the primary residential use alone as deemed by the Business License Official. Appeals shall be determined by the City Council.~~

3.08.070 Application Form

G. BCI Background Check: The applicant shall provide:

- ~~1. a~~ An original or a copy of a "BCI" background check as defined in this chapter.

~~A signed copy of a waiver whereby applicant agrees to allow the city to obtain a name/date of birth BCI background check on applicant for purposes of enforcement of this chapter.~~

3.09.050 Application Requirements

- A. Submit a completed application requesting to operate a mobile business in the City to the ~~Business~~ Building License Official. All requirements and attachments set forth on the application including fees, according to the current fee schedule, shall be submitted with the application before

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the application shall be deemed complete. No application shall be considered by the Business
License~~Building~~ Official and/or the Planning Commission until it is complete.

1.04.060 City Recorder And City Treasurer

- A. Appointment: ~~On or before the first Monday in February following a City election,~~ the Mayor, with the advice and consent of the City Council, shall appoint a qualified person to each of the offices of City Recorder and City Treasurer.
- B. Ex Officio Auditor: The ~~Finance Director~~ City Recorder is ~~the~~ ex officio ~~the~~ City Auditor and shall perform the duties of that office.

4.01.010 Established

There is hereby created a fire department to be known as the South Weber ~~voluntary~~ Fire Department.

4.04.010 Definitions

AGRICULTURAL BURNING: Open burning in rural areas, essential to agricultural operations, including the growing of crops, the raising of fowl, animals or bees, when conducted on the premises where produced. ~~There must be a~~ minimum of ~~two and a half~~ two and a half (2.55) acres ~~of agriculturally zoned property must have greenbelt designation~~ and only fields, ditches and trimmings from fruit and nut trees will be considered agricultural burning.

RECREATIONAL FIRES: Campfires or other fires solely for recreational purposes which can be safely confined to a fire ring no larger than ~~three~~ eight feet (38') in diameter and are continuously under the supervision of a responsible person. Anyone planning a fire larger than this will be required to obtain a special permit. Bonfires, fires built to burn Christmas trees, rally fires and similar fires are prohibited.

9.03.010 Adoption Of Fire Code

~~There is hereby adopted by the city for the purpose of prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials or explosion, that certain code known as the international fire code, published by the International Code Council, being particularly the 2006 edition thereof and the whole thereof, three (3) copies of which have been and are now filed in the office of the city recorder and the same is hereby adopted and incorporated as fully as if set out at length herein, and from the date on which the ordinance codified herein shall take effect, the provisions thereof shall be controlling within the limits of the city. The language hereinafter is in addition to the language in the published codes.~~

~~The most recent version of the International Fire Code published by the International Code Council and adopted by the state of Utah, including all appendices thereto, is hereby adopted as the fire code of South Weber City.~~

11.02.020 Fees

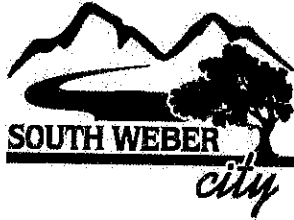
- C. Subdivision Plat Recording Fee: Within one ~~year~~ hundred twenty (120) days of the final approval of the subdivision final plat by the city council, the subdivider shall submit to the city payment of sufficient amount to cover the recording fees of the final plat and developer's agreements. The city recorder shall deliver said plat to the office of the Davis County recorder for recording. Plats not recorded within one ~~year~~ hundred twenty (120) days of the final approval by the city council shall

be null and void and the developer shall be required to reapply and begin the development process over and pay all associated fees.

11.02.050 Application Expiration

The preliminary plan and final plan applications shall expire one year from the date of initial application. Upon expiration, the developer shall be required to reapply and pay all associated fees. The final plat must be recorded within one ~~year~~hundred twenty (120) days from the date of city council approval. Developments not recorded within the one ~~year~~hundred twenty (120) days shall be deemed null and void, and the developer shall be required to reapply and begin the development process over and pay all associated fees.

The subdivider may request a six (6) month extension on any application or final plat approval due to extenuating circumstances out of the control of the subdivider. Requests for extension must be made prior to the expiration of the approval. Such extensions shall be approved at the discretion of the planning commission for preliminary plan application or at the discretion of the city council for final plan application or final plat approval.



1600 E. South Weber Drive
South Weber, UT 84405

www.southwebercity.com

801-479-3177
FAX 801-479-0066

South Weber City Concrete Removal and Replacement 2017 Bid

SCOPE: Removal and replacement of various sections of concrete (manhole collar, water valve collar, waterways, sidewalk, curb and gutter).

RECEIPT OF BIDS: Sealed bids will be received at South Weber City offices located at 1600 East South Weber Drive, South Weber, UT 84405 until 2:00 p.m. Thursday, April 27, 2017, for the 2017 CONCRETE REMOVAL AND REPLACEMENT PROJECT.

COMPLETION OF THE WORK: All work covered by the contract documents shall be completed on or before 45 days following the Notice to Proceed.

OPENING OF BIDS: The bids will be publicly opened at 2:00 p.m. on Monday, May 1, 2017 at the above-mentioned office: South Weber City, 1600 East South Weber Drive, South Weber, UT 84405.

AWARD OF PROJECT: All contractors submitting a proposal may be required to provide experience and references for at least 3 projects of similar scope and size completed within the last 10 years. The project will be awarded based on experience, subcontractors used on the project, references and cost.

WAITING PERIOD BEFORE AWARD: A waiting period of 30 calendar days from the date of bid opening may be required prior to award. Bidders shall assume full responsibility for the bid price and shall guarantee the bid price during this period. Bidders shall make certain that the time period is stated in the bid and that it does not restrict the proposal guarantee.

PROJECT ADMINISTRATION: All questions relative to this project prior to the opening of bids shall be directed to Mark Larsen, South Weber City's Public Works Director, at mlarsen@southwebercity.com. It shall be understood that no specification interpretations will be made by telephone, nor will any "or equal" products be considered for approval prior to the award of contract.

OWNER'S RIGHTS RESERVED: The Owner reserves the right to reject any or all bids, to waive any informality in a bid, and to make awards in the interest of the Owner.

SPECIFICATIONS: Preliminary Meeting: Once the bid has been awarded, the Contractor(s) must meet with the City's representatives before beginning any work. At this time, City representatives will provide a list of sections to be replaced, as well as on-site specific instruction.

CONTRACTOR DAMAGES: Contractor(s) shall provide to the City proof of the company's liability insurances as well as a copy of their current state & business licenses. The Contractor shall be responsible for and will be notified by the City of all damage to landscaping, sprinklers, curbing, signs, private property, etc. as it is discovered until the work in each section is complete. The City will evaluate and make determination as to the damages, if any, caused by the Contractor and/or Contractor's agents. Damages beyond natural wear and tear shall be corrected by the Contractor within 90 (ninety) days of receiving written notice from the City.

SAFETY & CLEAN-UP: Throughout construction the Contractor shall keep the construction area safe and clean. All concrete, asphalt, and any other construction material must be removed daily and taken to a legal dumping facility. All dump fees are to be paid by the Contractor.

COST SPECIFICATIONS:

Please Specify the Cost of Removal and Replacement of Concrete per lineal foot on sidewalk, curb and gutter, and waterways. On manhole and water valve collars please provide a per unit price.

All concrete for sidewalks and curb shall be a 6 bag mix:

All concrete for collars shall be a 6 bag mix with fiber:

Remove, & replace manhole collar	\$ 830.00	/per unit price
Remove, & replace water valve collar	\$ 710.00	/per unit price
Saw Cut, Remove, & Replace 4' Sidewalk	\$ 35.60	/ linear foot
Saw Cut, Remove, & Replace 6' Sidewalk	\$ 48.75	/ linear foot
Saw Cut, Remove, & Replace waterways	\$ 150.15	/ linear foot
Saw Cut, Remove, & Replace Curb & Gutter	\$ 47.80	/ linear foot
Remove & Replace 4" of Asphalt	\$ 32.45	/ square foot
Saw-Cut 4" Asphalt	\$ 6.00	/ linear foot

COMPANY INFORMATION:

Company Name: Leon Poulsen Construction

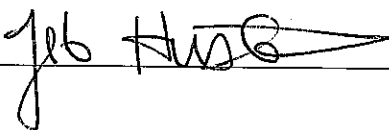
Company Address: 1675 S 1900 W

Ogden, UT 84401

Contact Name: Jeb Huston

Contact Phone: (801) 940-4187

Contact Email Address: jebodiah.lpc@gmail.com

Signature: 

Date: 4/26/2017

South Weber City
Finance and Administration Committee Information
Last Update: May 3, 2017

Agenda Item: Finance and Administration Committee Report.

Objective: Provide the Council and Mayor an update on activities discussed at the April 28, 2017 Finance and Administration Committee meeting.

Background: The Finance and Administration Committee (F&A) met at 8:00 am on April 28th. A major portion of the time was spent reviewing information provided to date regarding the employee compensation and salary survey. Feedback was provided to the consultant who will refine her information and submit a report on or before May 12th. The F&A will meet on May 12th at 10:00 am to receive the final draft of the analysis in preparation for discussion with City Council on May 16th.

The second agenda item was a review of future focus topics of the committee with an aim to prioritize the committee and staff time. The following is the suggested priority of topics to be addressed by the F&A committee:

1. Develop an asset management program – Capital Projects 10-year plan
2. Develop a reserves policy for General Fund and Enterprise Funds
3. Develop an employee performance evaluation program
4. Develop an employee incentive program
5. Develop standard operating procedures for internal financial controls
6. Consider Bond repayment plan options

Council Activity: Consider committee report and provide concurrence or suggested changes to priority list.

Recommendation: Consider recommending F&A committee begin development of an asset management program as its first priority.