

SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the **City Council of SOUTH WEBER CITY**, Utah, will meet in a regular public meeting on **Tuesday, 13 June 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

COUNCIL MEETING:

6:00 p.m. PLEDGE OF ALLEGIANCE – Mayor Long
PRAYER - Council Member Taylor
APPROVAL OF AGENDA
DECLARATION OF CONFLICT OF INTEREST

QUARTERLY REPORTS: Public Works Director and Recreation Director

1. CONSENT AGENDA:

- ◆ Approval of May 23, 2017 Work Meeting and Meeting Minutes
- ◆ Approval of May 2017 Check Register

6:30 p.m.

2. ACTIVE AGENDA:

- a. **Public Hearing:** To Consider Opening and Amending the FY 2016-2017 Budget
- b. **RES 17-23** Open and Amend FY 2016-2017 Budget
- c. **Public Hearing:** To Consider Adoption of the Fiscal Year 2017-2018 Tentative Budget
- d. **RES 17-18:** Final Plat Hidden Valley Meadows Phase I
- e. Award 2017 SWC Safe Sidewalk to School Project
- f. Review Alternative Solutions for Cottonwood Dr. & I-84 Overcrossing

7:45 p.m.

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

7:55 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

8:00 p.m.

5. ADJOURN

Council Member Hyer will be participating electronically

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

CITY OFFICE BUILDING

EACH MEMBER OF THE GOVERNING BODY

UTAH PUBLIC NOTICE WEBSITE

CITY WEBSITE www.southwebercity.com

THOSE LISTED ON THE AGENDA

www.pmn.utah.gov

DATE: June 8, 2017

CITY RECORDER: Elyse Greiner

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, INDIVIDUALS NEEDING SPECIAL ACCOMMODATIONS DURING THIS MEETING SHOULD NOTIFY THE CITY RECORDER, 1600 EAST SOUTH WEBER DRIVE, SOUTH WEBER, UTAH 84405 (801-479-3177) AT LEAST TWO DAYS PRIOR TO THE MEETING.

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

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 23 May 2017

TIME COMMENCED: 6:00 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

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

CITY RECORDER:

Elyse Greiner

CITY MANAGER:

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Debi Pitts, Brad Pitts, Mike & Jake Williams, Russ Pack, Emerson Harden, Cole Fessler, Ken & Susie Kerby, Greg Kiefer, Dallin McEntire, Liam McEntire, Ben McEntire, Casy Watts, Shawn Watts, Jon Morgan, Freeman Morgan, Marle West, Ken Hosking, and Peter Matson.

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

PLEDGE OF ALLEGIANCE: Troop #933 Harrison Martini

PRAYER: Council Member Casas

Mayor Long excused Council Member Sjoblom.

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

CONFLICT OF INTEREST: Council Member Hyer declared a conflict of interest with Award 1250 E. Project Bid Schedule A to Post Construction and Schedule B Advanced Paving.

CONSENT AGENDA:

- Approval of May 9, 2017 Work Meeting and Meeting Minutes
- Approval of April 2017 Budget to Actual

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

Recognition of Fire Fighters, Casey Watts and Brad Pitts: Chief Tolman said thank you for allowing him this time to publicly thank a couple of fire fighters for going above and beyond on the afternoon of 5 May 2017. He said Weber County units as well as South Weber Fire units were dispatched to a possible drowning in the rapid flowing Weber River. It was reported that there were people floating the river just prior to the call. Fire units stayed on scene for some time but then decided to return to their stations as nothing was found. That's when Fire Fighter, Casey Watts, and Fire Fighter, Brad Pitts, continued on their walk of the river trail, just in case. On their journey, westward on the trail they heard something along the brush at the river's edge. Fire Fighter Watts and Fire Fighter Pitts then noticed that it was a person that was having extreme difficulty making his way through the heavy branches and trees. The two fire fighters got the individuals attention and he was able to free himself and make his way to them while they then assisted him from the raging river and to safety. The individual needing rescue stated to the fire fighters that he got separated from his group and then became stuck on logs and branches. Chief Tolman said during the week of this rescue it was reported that there were four water rescue calls from Weber County waters with some not having a successful outcome. He then presented both of them with a Chief's Merit Award and a small token of his appreciation. He thanked them for going above and beyond.

Mayor Long thanked Casey and Brad for their service and dedication.

ACTIVE AGENDA:

ORDINANCE 17-07 Ovation Home Rezone (approx. 475 E. 6650 S.)

This a portion of the Old Maple Farms subdivision that was not part of their original plat that was approved. The proposed rezoned is for Parcel # 13-006-0025 (in part) approximately 0.42 acres From Residential Moderate Zone (R-M) to Residential High Zone (R-H). The rezone is consistent with the surrounding land use and the general plan. The Planning Commission approved the rezone in a meeting held 11 May 2017.

Council Member Winsor moved to approve Ordinance 17-07 Ovation Home Rezone from Residential Moderate to Residential High Zone located at approximately 475 E. 6650 S. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Winsor voted yes. The motion carried.

Award 1250 E. Project Bid Schedule A to Post Construction and Schedule B Advanced Paving: The City received 5 bids. The bids were requested to come in two schedules:

- a. The South Weber City project (SR-60 Strom Drain and 1250 East)
- b. The South Weber Water Improvement District (SWWID) project (replacing an irrigation main line).

Tom said the SWWID has decided to go with their own agreement and therefore the Council will not award Schedule B.

The project came in approximately \$30,500.00 over the engineers estimate as the prices of materials and supplies has increased far more than was originally anticipated. The Post Construction does not include any engineering, etc. and so Tom added a 12% contingency to the \$478,054.10 for a total of approx. \$538,000. The increase in unanticipated costs will come out of the Water and Storm Water Projects funds, not the General Fund. \$40,500.00 will come out of water as the price of water supplies is higher than anticipated. \$50,000.00 will come out of the storm water fund as the price of project mobilization and demobilization, including traffic control is higher than anticipated.

The City staff is recommending Schedule A be awarded to Post Construction with their bid at \$478,054.10.

Council Member Hyer discussed resident's concerns along 1250 East concerning what will go in the easement. Brandon discussed the easement and said there is one fire hydrant at the corner, and he is proposing one more hydrant. He spoke with the resident who will have the new fire hydrant and said she is okay with the language of the easement. Brandon said this is a running 5' easement. Council Member Winsor made suggestions for the language to be used in the easement agreement. Brandon agreed and said he would tie it to City utilities only. The Council agreed that every resident will sign the same easement agreement.

Council Member Winsor moved to award 1250 E. Project Bid Schedule A to Post Construction for \$478,054.10. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Winsor voted yes. The motion carried.

Transportation Utility Fee Presentation: Brandon Jones, City Engineer, reviewed the current conditions of the City's streets. He discussed the remaining service life (RSL). Streets include: Cottonwood Drive, Daniel Drive, Raymond Drive, East of 6650 South, and the overpass at Interstate 84. He said 45.8% of City streets are at an RSL of six years or less and 83.8% of City streets are at an RSL of ten year or less. He then reviewed the Equivalent Residential Unit (ERU) Analysis. He said 1 ERU = 1 single family home. He said the end trip analysis is used as a way to measure each entities impact on the streets. 1 ERU = 9.52 days. He then reviewed the ERU calculations. Brandon reviewed the cost estimates and the added RSL values. He said the current funding and street condition is \$212k, average RSL = 7.99, Streets in failure = 2.5%, ERU's = 2,100. He said with these calculations he ran five different scenarios. He said in Scenario 5 to get all the streets up to date in ten years it would cost \$20.00 a month on the utility bill.

Tom then reviewed the utility fee verses property tax. He discussed the pros and cons. He said the pros for utility fee include: equitable (charged based on the use of the streets), can only be used for transportation needs, once in place, the City has a guarantee source of revenue, not subject to legislative funding, NGO's pay (share responsibility), The cons are: new additional fee, and no tax write-off.

Council Member Hyer said somehow we need to let the residents know what is being taken out of the general fund and Class C road funds. He said they also need to understand how the money is specific to the roads. Brandon said the City currently collects \$150,000 for Class C Roads and \$62,000 from Prop 1. The total being \$212,000 that goes into the General Fund. He said with

the Transportation Utility Fee (TUF) this money can strictly be for transportation. Tom said this is not enough money to keep up with the City's infrastructure. Tom said the City staff is strongly suggesting Scenario 4. Council Member Winsor feels residents need to be given all the information on all the scenarios. Brandon recommended putting together a survey as well. Tom said the public hearing will be held 20 June 2017.

RESOLUTION 17-22 Accept Weber Basin Water Conservancy District Water Supply Agreement: Tom said this is the agreement with Weber Basin Water Conservancy District (WBWCD) that allows the City to assess and collect impact fees to cover the cost of capital improvements necessary to deliver water to new customers/residents coming into the City.

Council Member Taylor moved to approve Resolution 17-22 to accept the Weber Basin Water Conservancy District Supply agreement. Council Member Winsor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Winsor voted yes. The motion carried.

PUBLIC COMMENTS:

Kent Hoskin 1630 E. Bateman Way, said he lives in a Planned Unit Development (PUD) and pays for his own streets in his subdivision. He would like to know if an adjustment will be made for those living in a PUD concerning the Transportation Utility Fee.

Jonathan Morgan, 7728 S. 1750 E., said the City is in this situation because the City hasn't handled it properly. He suggested improving the road with scenario 3 and then take away the fee when roads are improved.

Cole Fessler, 7233 S. 1700 E., said he is in favor of giving the residents options and then let them choose for themselves. He said fees are never reduced. He wants the Council to be fiscally responsible. He wants to make sure the fee goes to infrastructure and not trails.

REPORTS:

Mayor Long: She attended the COG meeting. She said seat belts are mandatory and you can be pulled over for not wearing your seat belt. She said click it or ticket.

Council Member Taylor: He asked about trailers being parked in the streets and is concerned about how to enforce them. Tom will follow up with Chris Tremea, City Code Enforcer.

Council Member Hyer: He said trails and parks are in the same category and the Transportation Utility Fee needs to be strictly for infrastructure. He feels it is important to receive public input. He said there is a park area in Easton Village and he has received complaints for it not being maintained.

City Manager Tom Smith: He reported there will be two public hearings on 13 June 2017. He said the bid will be awarded for safe sidewalk along South Weber Drive. He asked for direction on Cottonwood Drive. Council Member Winsor suggested leaving it the way it is.

ADJOURNED: Council Member Hyer moved to adjourn the meeting at 7:47 p.m. Council Member Winsor seconded. Elyse called for the vote. Council Members Casas, Hyer, Winsor, and Taylor voted yes. The motion carried.

APPROVED: _____ Date
Mayor: Tammy Long

Transcriber: Michelle Clark

Attest: _____
City Recorder: Elyse Greiner

DRAFT

SOUTH WEBER CITY COUNCIL WORK MEETING

DATE OF MEETING: 23 May 2017

TIME COMMENCED: 5:02 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

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

CITY MANAGER:

CITY RECORDER:

Elyse Greiner

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Brandon Jones, Derek Tolman, Paul Laprevote.

Tom Smith, City Manager, discussed his meeting with Mayor Flinton from Uintah concerning Cottonwood Drive. He said Mayor Flinton felt railroaded at the meeting with him and Council Member Hyer and Winsor. Mayor Flinton said Uintah is willing to go in on the reconstruction of the road from the bridge to the driveway on the last on the left. They are willing to pay 10% of that cost which would be approximately \$37,000. Tom suggested maybe doing some simple patchwork on Cottonwood Drive and then put money towards getting easements in place for Old Fort Road in hopes that it will bring commercial interest. Council Member Casas is not opposed to getting the easements in place but Cottonwood Drive is in need of some work. Council Member Winsor is concerned about patching Cottonwood Drive because he feels that isn't cost effective. Council Member Hyer discussed being cautious in the future to make sure any development going in has the documentation behind it. He referenced what happened with the developers on the cost share of Old Fort Road that fell through. Brandon Jones, City Engineer, discussed his ability and feel for what can and can't be done by developers and the City in constructing roads. Councilmember Hyer feels the City needs to be more proactive with developers and set expectations early on in needs to help pay and support infrastructure. Council Member Taylor agreed.

CONSENT AGENDA:

- **Approval of May 9, 2017 Work Meeting and Meeting Minutes**
- **Approval of April 2017 Budget to Actual**

Mayor Long asked if there were any questions concerning the budget to actual. Council Member Casas is concerned about the City collecting \$40,000 in penalties. He said that is 300% above normal. He said this will tie into the Transportation Utility Fee (TUF). He said if citizens are having difficulties paying their utilities, the tuft will make it that much harder on them.

ACTIVE AGENDA:

ORDINANCE 17-07 Ovation Home Rezone (approx. 475 E. 6650 S.)

Tom said this a portion of the Old Maple Farms subdivision that was not part of their original plat that was approved.

The proposed rezone is to go from Residential Moderate to Residential High Zone. The rezone is consistent with the surrounding land use and the general plan. The Planning Commission approved the rezone in a meeting held on 11 May 2017. Council Member Casas said he is cautious to approve this because of what happened on Jensen Circle. He wanted to know how close the nearest resident will be located in relationship to the freeway. Council Member Winsor said according to the scale, it looks to be 50'. Council Member Casas said the location of the duplex on Jensen Circle is too close to the freeway with only a barb wire fence. He is concerned about the safety hazard. Brandon Jones recommended the Planning Commission look at the corridor along Interstate 84 and get their recommendations.

Award 1250 E. Project Bid Schedule A to Post Construction and Schedule B Advanced Paving

Tom explained that the City received 5 bids. The bids were requested to come in two schedules:

- a. The South Weber City project (SR-60 Storm Drain and 1250 East)
- b. The South Weber Water Improvement District (SWWID) project (replacing an irrigation main line).

The project was bid this way so that the SWWID project and the City could see what the costs were if the two projects were consolidated, but it does not mean that the two have to be awarded together. That is why we bid the projects in schedules should SWWID choose to do their work with the City. The project came in approximately \$30,500.00 over the engineers estimate as the prices of materials and supplies has increased far more than was originally anticipated. The Post Construction does not include any engineering, etc. and so Tom added a 12% contingency to the \$478,054.10 for a total of approx. \$538,000. The increase in unanticipated costs will come out of the Water and Storm Water Projects funds, not the General Fund. \$40,500.00 will come out of water as the price of water supplies is higher than anticipated. \$50,000.00 will come out of the storm water fund as the price of project mobilization and demobilization, including traffic control is higher than anticipated.

The City staff is recommending that:

- Schedule A be awarded to Post Construction with their bid at \$478,054.10; and
- Schedule B be awarded to Advanced Paving and Construction with their bid at \$32,722.00

Both bids come from reputable companies with extensive experience conducting similar work, have good references that have been verified, and have experience doing work for the City in the past.

Brandon Jones said SWWID wants to do their own thing and so he would recommend awarding Schedule A but not Schedule B. Discussion took place regarding letting all utilities know the road will be torn up. Council Member Winsor said the City needs a formal policy or some sort of understanding that a road can't be torn up for a certain amount of time after laying asphalt.

Discussion took place regarding the reconstruction of 1250 East. Council Member Hyer discussed concerns with residents he has spoken with along that street. He said the paperwork given to them by the City is not detailed. The Council discussed Mr. Poll's concerns. Brandon said the document the residents received is standard easement language. Council Member Hyer read information that Brent Poll sent him. Tom said the easement portion does not hold up the project.

Transportation Utility Fee Presentation (No discussion on this item)

RESOLUTION-XX Accept Weber Basin Water Conservancy District Water Supply Agreement

This is the agreement with Weber Basin Water Conservancy District (WBWCD) that allows the City to assess and collect impact fees to cover the cost of capital improvements necessary to deliver water to new customers/residents coming into the City.

Adjourned at 6:00 p.m.

APPROVED: _____ Date
Mayor: Tammy Long

Transcriber: Michelle Clark

Attest: _____
City Recorder: Elyse Greiner

DRAFT

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name	
05/11/17	36903	Ace Recycling & Disposal	04/30/17	(2) Recycle Bin Service - City Hall	1043262	45.00	Ace Recycling & Disposal	
	Total 36903:						45.00	
05/19/17	36696	ADMIN OFFICE OF THE COURTS	V 03/03/17	Court Clerks Spring Conf. 04/25/16	1042230	75.00	ADMIN OFFICE OF THE COURTS	
	Total 36696:						75.00	
05/11/17	36904	ALLRED, CHRISTOPHER F	05/03/17	Prosecution Services - April 2017	1042313	600.00	ALLRED, CHRISTOPHER F	
	Total 36904:						600.00	
05/04/17	36885	Altaray Solar	04/26/17	BP Bond Release - SWC170306029	1021340	200.00	Altaray Solar	
	Total 36885:						200.00	
05/11/17	36905	AT&T MOBILITY	04/16/17	FIRE - ENGINE ONE AIRCARD	1057280	104.24	AT&T MOBILITY	
	Total 36905:						104.24	
05/11/17	36906	Auger, Jaden	05/01/17	Referee - Comp Basketball	2071340	22.50	Auger, Jaden	
	Total 36906:						22.50	
05/11/17	36907	Birt, Hudson	05/02/17	Referee - Comp Basketball	2071340	22.50	Birt, Hudson	
	Total 36907:						22.50	
05/25/17	36949	Birt, Hudson	05/09/17	Referee - Comp Basketball	2071340	60.00	Birt, Hudson	
	Total 36949:						60.00	
05/04/17	36886	Blomquist Hale Consulting Inc.	05/01/17	EAP Service - April 2017	1043135	165.00	Blomquist Hale Consulting Inc.	
	Total 36886:						165.00	
05/04/17	36887	BLUE STAKES OF UTAH	04/30/17	Blue Stakes Locator - April 2017	5140250	126.35	BLUE STAKES OF UTAH	

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36887:						126.35	
05/18/17	36924	CENTRAL WEBER SEWER IMPR DIST	05/11/17	Quarterly Sewer Treatment Fees 2017	5240491	107,767.00	CENTRAL WEBER SEWER IMPR DIST
Total 36924:						107,767.00	
05/04/17	36888	CENTURY EQUIPMENT COMPANY	04/28/17	Backhoe Fan Belt	1060250	35.00	CENTURY EQUIPMENT COMPANY
Total 36888:						35.00	
05/25/17	36950	CENTURYLINK	05/10/17	Data Line - Water	5140490	50.96	CENTURYLINK
Total 36950:						50.96	
05/11/17	36908	CLAUDE NIX CONSTRUCTION	04/24/17	Fire Hydrant Replacement	5140485	5,768.95	CLAUDE NIX CONSTRUCTION
Total 36908:						5,768.95	
05/04/17	36889	COLONIAL FLAG SPECIALTY CO INC	04/25/17	Flag Roatation - Memorial Park	1070250	137.20	COLONIAL FLAG SPECIALTY CO INC
Total 36889:						137.20	
05/18/17	36925	Cosby, Tina	05/15/17	Overpayment on Utilities Account #4014001	0111750	6.07	Cosby, Tina
Total 36925:						6.07	
05/25/17	36951	CROFT-BECK FLOORS, INC.	04/21/17	REFINISHING FAC GYM FLOOR	2071262	1,574.00	CROFT-BECK FLOORS, INC.
Total 36951:						1,574.00	
05/25/17	36952	D&J Grading	05/10/17	Heather Cove Storm Drain Project Final Pmt	5440690	15,049.49	D&J Grading
Total 36952:						15,049.49	
05/11/17	36909	Davis County Fire Training Alliance	05/01/17	Membership - Davis County Fire Training Allian	1057210	400.00	Davis County Fire Training Alliance
Total 36909:						400.00	
05/18/17	36926	DAVIS COUNTY GOVERNMENT	05/10/17	Bailiff Service - April 2017	1042317	150.00	DAVIS COUNTY GOVERNMENT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36926:						150.00	
05/24/17	10803224	DE LAGE LANDEN	05/20/17	COPIER MAINT AGREEMENT - SHARP	1042240	21.07	DE LAGE LANDEN
05/24/17	10803224	DE LAGE LANDEN	05/20/17	COPIER MAINT AGREEMENT - SHARP	1043240	49.16	DE LAGE LANDEN
05/24/17	10803224	DE LAGE LANDEN	05/20/17	COPIER MAINT AGREEMENT - SHARP	5140240	35.12	DE LAGE LANDEN
05/24/17	10803224	DE LAGE LANDEN	05/20/17	COPIER MAINT AGREEMENT - SHARP	5240240	35.11	DE LAGE LANDEN
Total 108032249:						140.46	
05/18/17	36927	DURKS PLUMBING	05/11/17	Sprinkler Replacements	1070260	549.34	DURKS PLUMBING
05/18/17	36927	DURKS PLUMBING	05/15/17	Bypass Valve for Pumphouse	5140260	25.20	DURKS PLUMBING
Total 36927:						574.54	
05/11/17	36910	Dygert, Casey	05/02/17	Referee - Comp Basketball	2071340	22.50	Dygert, Casey
Total 36910:						22.50	
05/25/17	36953	Dygert, Casey	05/09/17	Referee - Comp Basketball	2071340	60.00	Dygert, Casey
Total 36953:						60.00	
05/25/17	36954	ENERGY SAVERS	05/15/17	BP Completion Bond Refund - SWC170425050	1021340	200.00	ENERGY SAVERS
05/25/17	36954	ENERGY SAVERS	05/22/17	BP Completion Bond Refund - SWC170502057	1021340	200.00	ENERGY SAVERS
05/25/17	36954	ENERGY SAVERS	05/22/17	Plan Check Fee Refund (Duplicate) - SWC1705	1032210	47.00	ENERGY SAVERS
Total 36954:						447.00	
05/25/17	36955	Esplin, Larry	05/22/17	BP Completion Bond Refund - SWC170412042	1021340	500.00	Esplin, Larry
Total 36955:						500.00	
05/04/17	36890	EVCO House of Hose	03/01/17	(5) Gal Hydraulic Oil	1060250	345.40	EVCO House of Hose
Total 36890:						345.40	
05/18/17	36928	Fords Inc	05/15/17	Completion Bond Release - SWC160815104	1021340	500.00	Fords Inc

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36928:						500.00	
05/04/17	36891	FREEDOM MAILING SERVICES, INC	04/29/17	UTILITY BILLING	5140370	431.14	FREEDOM MAILING SERVICES, INC
05/04/17	36891	FREEDOM MAILING SERVICES, INC	04/29/17	UTILITY BILLING	5240370	299.92	FREEDOM MAILING SERVICES, INC
05/04/17	36891	FREEDOM MAILING SERVICES, INC	04/29/17	UTILITY BILLING	5340370	140.59	FREEDOM MAILING SERVICES, INC
05/04/17	36891	FREEDOM MAILING SERVICES, INC	04/29/17	UTILITY BILLING	5440370	65.61	FREEDOM MAILING SERVICES, INC
Total 36891:						937.26	
05/25/17	36956	GAMON, LAURA	05/25/17	Comp Wage Analysis Study 2017	1043610	650.00	GAMON, LAURA
Total 36956:						650.00	
05/25/17	36957	GREAT BASIN TURF PRODUCTS	04/28/17	Fertilizer for parks	1070261	1,473.35	GREAT BASIN TURF PRODUCTS
Total 36957:						1,473.35	
05/04/17	36892	Grubb, John	05/04/17	Reimburse for Weed Killer at CM Park & Railroa	1070261	53.54	Grubb, John
Total 36892:						53.54	
05/11/17	36911	H & S Service and Repair	05/08/17	Parks Chainsaw Repair	1070250	184.35	H & S Service and Repair
Total 36911:						184.35	
05/25/17	36958	H & S Service and Repair	05/16/17	String Trimmer Repair for Parks	1070250	325.85	H & S Service and Repair
Total 36958:						325.85	
05/25/17	36959	HANSEN & ASSOCIATES	04/05/17	SWD Right of Way Survey	1043312	390.00	HANSEN & ASSOCIATES
Total 36959:						390.00	
05/11/17	36912	Hayes, Hunter	05/04/17	Referee - Soccer	2071340	60.00	Hayes, Hunter
Total 36912:						60.00	
05/18/17	36929	INDUSTRIAL TOOL BOX	05/11/17	3 pc. Aluminum Pipe for water truck	5140490	115.25	INDUSTRIAL TOOL BOX

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36929:						115.25	
05/18/17	36930	INFOBYTES, INC.	04/25/17	City Website Maintenance - April 2017	1043308	234.14	INFOBYTES, INC.
Total 36930:						234.14	
05/11/17	36913	Interstate Companies, Inc.	05/05/17	Replacement Street Signs	1060410	95.81	Interstate Companies, Inc.
Total 36913:						95.81	
05/25/17	36960	Interstate Companies, Inc.	03/20/17	Private Drive Road Sign	1060410	255.45	Interstate Companies, Inc.
05/25/17	36960	Interstate Companies, Inc.	05/18/17	Signs for Park Rental	1070260	37.38	Interstate Companies, Inc.
Total 36960:						292.83	
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Misc Engineering Services	1043312	683.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	1250 E Street Recon - Final Design	4560730	6,910.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	2017 SR-60 Sidewalk Project	4560730	301.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	2017 Street Maintenance Projects	1060312	27.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Westside Water Reservoir Project - Phase 2	5140312	23,818.75	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	General Storm Water Compliance	5440312	46.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Cottonwood Cove & Bouchard Drainage Issue	5440312	430.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	2016 Sewer outfall Replacement Project	5240690	143.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	2017 Cap Fac Plan - Sanitary Sewer (IFFP)	2140490	2,736.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	2017 Cap Fac Plan - Sanitary Sewer (IFA)	2140490	51.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	2017 Cap Fac Plan - Parks (CFP)	2340760	18.25	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Central Park Playground	4570730	1,307.75	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Royal Farms Phase 4	1043319	85.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Valley Flats	1043319	97.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - High Mark Subdivision 1st Amen	1043319	212.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Riverside Place Phases 1 & 2	1043319	607.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Old Maple Farms Phases 1 & 2	1043319	1,366.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Old Maple Farms Townhomes (1043319	165.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - SWD Commercial Subdivision	1043319	297.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Ferndale Subdivision	1043319	165.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Hidden Valley Meadows	1043319	137.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Weaver Estates (Layne Kap)	1043319	137.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Broadview Pointe	1043319	797.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Brimley Subdivision	1043319	797.50	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Legacy Apartments	1043319	192.50	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	Dev Reviews - Ray Creek Estates	1043319	220.00	JONES AND ASSOCIATES
05/25/17	36961	JONES AND ASSOCIATES	05/01/17	GIS - Utility Maps	5140312	620.50	JONES AND ASSOCIATES
Total 36961:						42,372.25	
05/11/17	36914	Lamb, Alexander	04/24/17	Referee - Comp Basketball	2071340	160.00	Lamb, Alexander
Total 36914:						160.00	
05/25/17	36962	Lamb, Alexander	05/08/17	Referee - Comp Basketball	2071340	32.00	Lamb, Alexander
Total 36962:						32.00	
05/25/17	36963	Lawson, Ashlee	05/04/17	Witness Per Diem for case #175400148	1042610	18.50	Lawson, Ashlee
Total 36963:						18.50	
05/04/17	36893	LES OLSEN COMPANY	04/27/17	QTRLY - Copier Maintenance	1043251	288.92	LES OLSEN COMPANY
Total 36893:						288.92	
05/18/17	36931	LOWES PROX	03/29/17	Parks Weed Control Chemicals	1070261	68.34	LOWES PROX
05/18/17	36931	LOWES PROX	04/12/17	Mulch for Parks	1070261	19.00	LOWES PROX
05/18/17	36931	LOWES PROX	04/18/17	Chisels for Storm Drain Work	5440493	37.00	LOWES PROX
05/18/17	36931	LOWES PROX	04/13/17	Chisels for Storm Drain Work	1070625	103.42	LOWES PROX
Total 36931:						227.76	
05/25/17	36964	lyman, Sterling & Charlene	05/08/17	Overpayment on Utilities Account #4041302	0111750	85.63	lyman, Sterling & Charlene
Total 36964:						85.63	
05/11/17	36915	Malan, Brigg	05/02/17	Referee - Comp Basketball	2071340	22.50	Malan, Brigg
Total 36915:						22.50	
05/25/17	36965	Moon, Jacey	05/15/17	Referee - Softball	2071340	15.00	Moon, Jacey

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36965:						15.00	
05/11/17	36916	MOUNT OLYMPUS	04/22/17	Water Cooler at City Hall	1043262	26.31	MOUNT OLYMPUS
Total 36916:						26.31	
05/30/17	10803225	MOUNT OLYMPUS	05/20/17	Water Cooler for City Hall	1043262	45.29	MOUNT OLYMPUS
Total 108032250:						45.29	
05/18/17	36946	Northridge High School PTSA	05/18/17	Donation - Sr. Graduation Party	1041620	200.00	Northridge High School PTSA
Total 36946:						200.00	
05/18/17	36932	One Solar	05/11/17	Completion Bond - SWC170419047	1021340	200.00	One Solar
05/18/17	36932	One Solar	05/11/17	Completion Bond - SWC170419048	1021340	200.00	One Solar
Total 36932:						400.00	
05/18/17	36933	OREILLY AUTOMOTIVE, INC.	04/27/17	Oil for Parks Equipment	1070250	23.94	OREILLY AUTOMOTIVE, INC.
05/18/17	36933	OREILLY AUTOMOTIVE, INC.	04/27/17	Seat Covers for Mark's Truck	1060250	69.98	OREILLY AUTOMOTIVE, INC.
05/18/17	36933	OREILLY AUTOMOTIVE, INC.	04/28/17	(12) Spark Plugs for Parks	1070250	47.88	OREILLY AUTOMOTIVE, INC.
Total 36933:						141.80	
05/25/17	36966	Pakenham, Jordan	05/15/17	Referee - Softball	2071340	80.00	Pakenham, Jordan
Total 36966:						80.00	
05/25/17	36967	PEHP LTD PAYMENTS	05/19/17	LTD Premium - 04/17/17 to 04/30/17	1043135	190.05	PEHP LTD PAYMENTS
05/25/17	36967	PEHP LTD PAYMENTS	05/19/17	LTD Premium - 04/03/17 to 04/16/17	1043135	145.04	PEHP LTD PAYMENTS
Total 36967:						335.09	
05/11/17	36917	Post Asphalt & Construction	04/20/17	Water Leak Repair at 7294 S 1950 E	1060410	3,390.00	Post Asphalt & Construction
Total 36917:						3,390.00	
05/11/17	10803224	PRAXAIR	05/04/17	FIRE DEPT-MEDICAL OXYGEN	1057250	196.77	PRAXAIR

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 108032246:						196.77	
05/04/17	36894	Protect Youth Sports	05/01/17	Background Check - PW 1 employee	1070137	17.95	Protect Youth Sports
Total 36894:						17.95	
05/25/17	36968	Public Works 1 Inc.	04/01/17	Pavement Condition Assessment 4/4/17 to 4/11	1043312	6,900.00	Public Works 1 Inc.
Total 36968:						6,900.00	
05/11/17	36918	ROBINSON WASTE SERVICES INC	05/01/17	Park & Ride Collection - May 2017	1070625	42.23	ROBINSON WASTE SERVICES INC
Total 36918:						42.23	
05/18/17	36934	ROBINSON WASTE SERVICES INC	04/01/17	Park & Ride Collection - April 2017	1070625	45.25	ROBINSON WASTE SERVICES INC
05/18/17	36934	ROBINSON WASTE SERVICES INC	03/31/17	Garbage collection service - Mar 2017	5340492	9,946.38	ROBINSON WASTE SERVICES INC
Total 36934:						9,991.63	
05/25/17	36969	ROBINSON WASTE SERVICES INC	04/30/17	Garbage collection service - April 2017	5340492	9,992.40	ROBINSON WASTE SERVICES INC
Total 36969:						9,992.40	
05/11/17	36919	Rosier, Zachary	05/04/17	Referee - Comp Basketball	2071340	120.00	Rosier, Zachary
Total 36919:						120.00	
05/25/17	36970	Rosier, Zachary	05/18/17	Referee - Comp Basketball	2071340	120.00	Rosier, Zachary
Total 36970:						120.00	
05/25/17	36971	SALT LAKE BEES	05/16/17	Jerseys for Tball, Baseball, Coach/Machine Pitc	2071481	3,900.00	SALT LAKE BEES
Total 36971:						3,900.00	
05/18/17	36935	SAV ON	04/21/17	Baseball Supplies & baseballs	2071481	121.80	SAV ON
05/18/17	36935	SAV ON	04/22/17	Baseball Supplies & Helmets	2071481	579.55	SAV ON

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36935:						701.35	
05/11/17	36920	Schow, Brock	05/04/17	Referee - Comp Basketball, Soccer	2071340	217.50	Schow, Brock
Total 36920:						217.50	
05/25/17	36972	Schow, Brock	05/18/17	Referee - Comp Basketball, Soccer	2071340	135.00	Schow, Brock
Total 36972:						135.00	
05/04/17	36895	SMASH ATHLETICS	04/14/17	Youth Soccer Jerseys & Printing (145)	2071482	1,383.73	SMASH ATHLETICS
Total 36895:						1,383.73	
05/04/17	36896	Solar City	04/27/17	BP Bond Release - SWC170208017	1021340	200.00	Solar City
Total 36896:						200.00	
05/11/17	36921	STANDARD EXAMINER	04/03/17	Public Hearings - April 2016	1043220	108.25	STANDARD EXAMINER
05/11/17	36921	STANDARD EXAMINER	04/12/17	Bid Advertisement - April 2016	1043220	234.50	STANDARD EXAMINER
Total 36921:						342.75	
05/18/17	36936	STANDARD EXAMINER	04/30/17	Job Ads - PT Front Desk	1043220	79.20	STANDARD EXAMINER
05/18/17	36936	STANDARD EXAMINER	04/30/17	Job Ads - PW & Front Desk	1043220	299.20	STANDARD EXAMINER
05/18/17	36936	STANDARD EXAMINER	04/30/17	Job Ads - PW & Front Desk	1043220	325.60	STANDARD EXAMINER
Total 36936:						704.00	
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	PW1 Mark	1070256	28.19	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	PW1 Mark	5140250	28.19	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	003 Bryan	5140256	70.56	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	PW Misc. Jason	1058256	114.07	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	PW Misc. Jason	5440250	48.88	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	156889 Zach	1070256	189.73	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	156889 Zach	1060250	126.49	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	10 Backhoe	1061256	54.27	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	E-1 Fire	1057256	165.52	STATE OF UTAH GASCARD
05/18/17	36937	STATE OF UTAH GASCARD	05/01/17	SQ - 5 Fire	1057256	80.69	STATE OF UTAH GASCARD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 36937:						906.59	
05/18/17	36938	SUNRISE ENGINEERING	05/05/17	Soccer Complex Plan Review	1043312	2,900.00	SUNRISE ENGINEERING
Total 36938:						2,900.00	
05/18/17	36939	SYMBOL ARTS	03/09/17	(17) Badges for Uniforms	1057250	203.15	SYMBOL ARTS
Total 36939:						203.15	
05/18/17	36940	Thompson, Karli Ann	05/04/17	Referee - Soccer	2071340	67.50	Thompson, Karli Ann
Total 36940:						67.50	
05/25/17	36973	Thompson, Karli Ann	05/09/17	Referee - Soccer	2071340	22.50	Thompson, Karli Ann
Total 36973:						22.50	
05/18/17	36941	Tubbs, Jason	05/15/17	Pre Diem for Building Inspector Training - Jason	1058230	448.50	Tubbs, Jason
Total 36941:						448.50	
05/04/17	36897	TWIN D INC	04/13/17	Storm Drain Vacuuming - Clear Plugged Drain	5240490	400.00	TWIN D INC
Total 36897:						400.00	
05/11/17	36922	UNIFIRST CORPORATION	12/30/16	Mats and Towels Services	2071241	26.12	UNIFIRST CORPORATION
05/11/17	36922	UNIFIRST CORPORATION	01/27/17	Mats and Towels Services	2071241	26.12	UNIFIRST CORPORATION
05/11/17	36922	UNIFIRST CORPORATION	02/24/17	Mats and Towels Services	2071241	27.47	UNIFIRST CORPORATION
Total 36922:						79.71	
05/25/17	36974	UPPERCASE PRINTING, INK	05/02/17	UTILITY FORMS & ENVELOPES	5140370	57.29	UPPERCASE PRINTING, INK
05/25/17	36974	UPPERCASE PRINTING, INK	05/02/17	UTILITY FORMS & ENVELOPES	5240370	40.74	UPPERCASE PRINTING, INK
05/25/17	36974	UPPERCASE PRINTING, INK	05/02/17	UTILITY FORMS & ENVELOPES	5340370	12.73	UPPERCASE PRINTING, INK
05/25/17	36974	UPPERCASE PRINTING, INK	05/02/17	UTILITY FORMS & ENVELOPES	5440370	16.55	UPPERCASE PRINTING, INK
Total 36974:						127.31	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/17	10803224	US Bank - Visa Payment	03/30/17	Employee Lunch supplies	1043329	29.08	WINEGAR'S
05/10/17	10803224	US Bank - Visa Payment	03/31/17	Emplye Lunch w/ Sjoblom & Taylor	1043329	70.40	CHIC-FIL-A
05/10/17	10803224	US Bank - Visa Payment	04/05/17	Paint - Baseball field	2071481	221.88	Lowe's
05/10/17	10803224	US Bank - Visa Payment	04/04/17	Gypsum for Baseball Fields	2071481	84.00	Building Specialities
05/10/17	10803224	US Bank - Visa Payment	04/08/17	Easter Egg Hunt Supplies	2071494	79.40	DOLLAR TREE
05/10/17	10803224	US Bank - Visa Payment	04/08/17	Senior Lunch Supplies	2071486	421.64	SAM'S CLUB
05/10/17	10803224	US Bank - Visa Payment	04/08/17	Senior Lunch Supplies	2071486	87.06	SAM'S CLUB
05/10/17	10803224	US Bank - Visa Payment	04/14/17	Senior Lunch Supplies	2071486	35.20	Dilly Dallys
05/10/17	10803224	US Bank - Visa Payment	04/17/17	Senior Lunch Supplies	2071486	130.00	Rice King Express
05/10/17	10803224	US Bank - Visa Payment	04/18/17	2 name plates - Winsor & Grubb	1043240	17.50	CROWN TROPHY
05/10/17	10803224	US Bank - Visa Payment	03/28/17	Lunch w/ directors - Uniform Prog.	1043329	82.86	Sushi Ya
05/10/17	10803224	US Bank - Visa Payment	04/02/17	Fuel - City Vehicle	1043256	34.76	Maverik
05/10/17	10803224	US Bank - Visa Payment	04/02/17	Meal-City Mgrs Conf. in St. George	1043230	28.08	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/02/17	Meal-City Mgrs Conf. in St. George	1043230	21.05	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/02/17	Meal-City Mgrs Conf. in St. George	1043230	22.12	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/02/17	Meal-City Mgrs Conf. in St. George	1043230	40.42	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/02/17	Meal-City Mgrs Conf. in St. George	1043230	13.00	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/02/17	Meal-City Mgrs Conf. in St. George	1043230	28.32	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/06/17	Fuel - City Vehicle	1043256	38.76	Maverik
05/10/17	10803224	US Bank - Visa Payment	04/06/17	Meal-City Mgrs Conf. in St. George	1043230	29.67	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/06/17	Meal-City Mgrs Conf. in St. George	1043230	8.60	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/08/17	Hotel-City Mgrs Conf. in St. George	1043230	647.30	Generic Travel Lodging
05/10/17	10803224	US Bank - Visa Payment	04/14/17	Donuts-Finance committee mtg	1043329	11.84	Generic Travel Restaurant
05/10/17	10803224	US Bank - Visa Payment	04/14/17	Juice - Finance Committee Mtg	1043329	5.75	Walmart
05/10/17	10803224	US Bank - Visa Payment	03/30/17	Excursion Battery Service	1057250	172.17	LES SCHWAB TIRE CENTER
05/10/17	10803224	US Bank - Visa Payment	04/06/17	Waste from Training Exercises	1057230	85.00	ROBINSON WASTE SERVICES INC
05/10/17	10803224	US Bank - Visa Payment	04/06/17	Waste from Training Exercises	1057230	214.00	ROBINSON WASTE SERVICES INC
05/10/17	10803224	US Bank - Visa Payment	04/17/17	Paper supplies for kitchen	1057240	71.78	Walmart
05/10/17	10803224	US Bank - Visa Payment	04/25/17	Fog Machine	1057230	70.79	ZURCHERS
05/10/17	10803224	US Bank - Visa Payment	04/06/17	Drink for Job Corp during cleanup	1070625	3.09	Maverik
05/10/17	10803224	US Bank - Visa Payment	04/06/17	Snow Removal Damage Repair	1061411	18.85	Sod Buster Turf Garm
Total 108032247:						2,824.37	
05/18/17	36942	UTAH COMMUNICATIONS AUTHORITY	04/04/17	Radio Repair march 2017	1060250	465.00	UTAH COMMUNICATIONS AUTHORITY
05/18/17	36942	UTAH COMMUNICATIONS AUTHORITY	04/30/17	Monthly Radio Fee - Fire April 17	1057280	627.75	UTAH COMMUNICATIONS AUTHORITY
05/18/17	36942	UTAH COMMUNICATIONS AUTHORITY	04/30/17	Monthly Radio Fee: PW April 2017	1060370	186.00	UTAH COMMUNICATIONS AUTHORITY
Total 36942:						1,278.75	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/25/17	36975	UTAH LOCAL GOVERNMENTS TRUST	05/17/17	Workers Comp Monthly - June 2017	1022250	951.20	UTAH LOCAL GOVERNMENTS TRUST
05/25/17	36975	UTAH LOCAL GOVERNMENTS TRUST	05/17/17	City Manager's Bond #71780356	1043510	1,000.00	UTAH LOCAL GOVERNMENTS TRUST
Total 36975:						1,951.20	
05/04/17	36898	UTAH STATE TREASURER	05/02/17	Court Surcharge Remittance - April 2017	1035100	5,642.07	UTAH STATE TREASURER
Total 36898:						5,642.07	
05/04/17	36899	Vanguard Cleaning Systems of Utah	05/01/17	Janitorial services - May 2017	1043262	245.00	Vanguard Cleaning Systems of Utah
Total 36899:						245.00	
05/11/17	36923	Vanguard Cleaning Systems of Utah	04/01/17	Janitorial services - April 2017	1043262	245.00	Vanguard Cleaning Systems of Utah
Total 36923:						245.00	
05/18/17	36943	VEHICLE LIGHTING SOLUTIONS	03/31/17	Light Bar for 2nd PW Truck	1060250	1,447.96	VEHICLE LIGHTING SOLUTIONS
Total 36943:						1,447.96	
05/18/17	36944	VERIZON WIRELESS	05/08/17	Aircard for Water & PW	5140280	57.20	VERIZON WIRELESS
Total 36944:						57.20	
05/04/17	36900	WASATCH INTEGRATED WASTE MGMT	04/01/17	Garbage Disposal - March 2017	5340492	14,393.60	WASATCH INTEGRATED WASTE MGMT
05/04/17	36900	WASATCH INTEGRATED WASTE MGMT	04/30/17	Spring Cleanup 2017	5340492	359.40	WASATCH INTEGRATED WASTE MGMT
Total 36900:						14,753.00	
05/25/17	36976	WILKINSON SUPPLY	05/22/17	Oil for Parks Mowers	1070250	29.90	WILKINSON SUPPLY
Total 36976:						29.90	
05/04/17	36901	Workforce QA	03/31/17	New Hire Drug Screen (3)	1057137	38.00	Workforce QA
05/04/17	36901	Workforce QA	03/31/17	New Hire Drug Screen (3)	1070137	76.00	Workforce QA
Total 36901:						114.00	
05/18/17	36945	Workforce QA	01/31/17	New Hire Drug Screen (6) Fire (1) PW	1057137	190.00	Workforce QA

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/18/17	36945	Workforce QA	01/31/17	New Hire Drug Screen (6) Fire (1) PW	1070137	38.00	Workforce QA
Total 36945:						228.00	
05/25/17	36977	Workforce QA	04/30/17	Pre-Employment Drug Test - PW	1060137	38.00	Workforce QA
Total 36977:						38.00	
05/04/17	36902	Yeates, Alice	05/01/17	Overpayment on Utilities Acct #3005301	0111750	78.77	Yeates, Alice
Total 36902:						78.77	
Grand Totals:						256,656.38	

Approval Date: _____

City Recorder: _____

RESOLUTION 17-23

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ADOPTING THE BUDGET AMENDMENTS FOR THE FISCAL YEAR ENDING: JUNE 30, 2017.

WHEREAS, South Weber City (hereafter referred to as the “City”) is a municipal corporation duly existing under the laws of the state of Utah;

WHEREAS, Utah Code Annotated §§ 10-6-111, 10-6-118, § 10-6-128 and as amended, states in effect:

§ 10-6-127:

“(1)

- (a) Upon the written request of one of the members of the governing body, or upon its own motion setting forth the reason therefor, the governing body may, at any time during the budget period, review the individual budgets of the funds set forth in Section 10-6-109, for the purpose of determining if the total of any of them should be increased.
- (b) If the governing body decides that the budget total of one or more of these funds should be increased, it shall follow the procedures set forth in Sections 10-6-113 and 10-6-114 for holding a public hearing.

(2)

- (a) In a city that has adopted a fiscal period that is a biennial period under Subsection 10-6-105(2), the governing body shall, in a public hearing before June 30 of the first year of the biennial period, review the individual budgets of the funds set forth in Sections 10-6-109 and 10-6-135 for the second year of the biennial period.
- (b) In each review under Subsection (2)(a), the governing body shall follow the procedures of Sections 10-6-113 and 10-6-114 for holding a public hearing.”

§ 10-6-128: “After the conclusion of the hearing, the governing body, by resolution or ordinance, may amend the budgets of the funds proposed to be increased, so as to make all or part of the increase therein, both estimated revenues and appropriations, which were the proper subject of consideration at the hearing. Final amendment in the current period to the budgets of any of the funds set forth in Section 10-6-109 shall be adopted by the governing body on or before the last day of the fiscal period.”

WHEREAS, the City adopted its Fiscal Year 2016-17 budget previously and desires to amend that budget according to the terms presented herein, with the referenced changes;

WHEREAS, Title 10, Chapter 6, of the *Utah Code Annotated* provides the procedure for the City to amend its budget;

WHEREAS, the legislative body, in accordance with state law, discussed and reviewed on June 13, 2017, the current budget for amendment and held its public hearing on the same day, to take public comment regarding the budget amendments for the above referenced fiscal year and such amendments were presented as contained herein;

NOW THEREFORE BE IT RESOLVED, by the City Council of South Weber City, State of Utah, to amend the budget for the 2016-2017 Fiscal Year, as follows:

Section 1. Budget Amendments.

That the South Weber City Council amends the budget for FY 2016-17 with the following changes as indicated:

General Fund

1031120	Prior Year Property Tax	50,000	
1034100	Zoning & Subdivision Fees	12,000	
1034105	Subdivision Review Fees	30,000	
1039800	Transfer from Impact Fees	<u>35,000</u>	
1041000	Legislative Dept.		10,000
1043000	Administrative Dept.		19,000
1054000	Public Safety		7,000
1057000	Fire		97,000
1058000	Building Inspection		-16,000
1070000	Parks		10,000

Capital Projects Fund

4539389	Fund Balance to be appropriated	265000	
4539800	Transfer from Impact Fees	25000	
4557740	Fire - Purchase of Equipment		10,000
4560730	Streets - Improv. other than Buildings		120,000
4560740	Streets - Purchase of Equipment		15,000
4570730	Parks – Improv. other than Building		145,000

Water Fund

5138820	Transfer from Water Impact Fund	50,000	
5140312	Professional/Technical-Engineering		50,000

Sewer Fund

5239500	Contribution from Fund Balance	220,000	
5240690	Projects		220,000

Storm Water Fund

5439500	Contribution from Fund Balance	300,000	
5440690	Projects		300,000

Recreation Fund

2039800	Transfer from Impact Fees	56200	
2071811	Sales Tax Rev Bond - Principal		56200

Park Impact Fee Fund

2329800	Contribution Park Impact Fee balance	25,000	
2340760	Park Impact Fee Projects		25,000

Country Fair Days

2539470	Transfer from General Fund	6,000	
2572600	Increase in Fund Balance		6,000

Water Impact Fee Fund

2639500	Contribution from Water Impact Fee balance	100,000	
2680800	Transfers		100,000

Recreation Impact Fee Fund

	Contribution from Recreation Impact Fee		
2739500	balance	85,000	
2740760	Transfer to Recreation Fund		85,000

Public Safety Impact Fee Fund

2934200	Public Safety Impact	12,000	
	Contribution Public Safety Impact Fee		
2939500	balance	6,500	
2980800	Transfer to General Fund		18,500

1,277,700 1,277,700

Section 2. Compliance and Submission.

That staff is authorized to make any modification to said budget to conform with the submission requirements of state law. That said budget amendments adopted herein in accordance with the requirements of the laws of the state of Utah shall be immediately forwarded by staff to the State Auditor within thirty (30) days.

Section 3. Effective Date.

This Resolution shall be effective immediately upon passage and adoption.

PASSED AND ADOPTED by the South Weber City Council on this **13th day of June, 2017.**

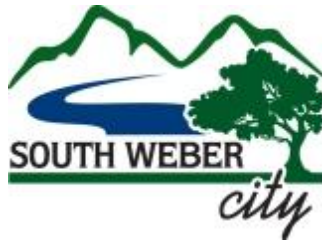
Tamara P. Long, Mayor

ATTEST:

Elyse Greiner, City Recorder

Roll call vote is as follows:

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



As one of the most important policy documents the City adopts, the budget is published to provide the South Weber City Council, Citizens, the State of Utah, the South Weber City Administration, Business Groups, and any other interested parties or individuals with detailed information regarding the financial condition of the City from July 1, 2017 to June 30, 2018. The South Weber City Administration is commissioned to present an accurate and complete budget to the City Council for formal approval in an open and public meeting.

Below is a summary of the budget for the Fiscal Year 2017-2018.

General Financial Status-

- SWC assets exceed its liabilities by \$26,619,906 (net position), but only \$6,058,298 is unrestricted money that can be used for ongoing obligations and services. The City's net position did increase by \$2,704,634 from last year as a result of new development infrastructure;
- SWC's total principal balance of debt decreased \$153,000 as a result of the scheduled debt payments;
- Total General Fund Revenue = \$3,037,000, but will be adjusted if a transportation utility fee is adopted;
- Enterprise Fund revenues (combined) = \$2,950,000;
- Recreation revenue = \$304,000;
- Capital Project expenses = \$858,000; and
- Country Fair Days expenses = \$47,300

Expenditures-

Personnel:

- The adopted employee compensation plan and market adjustment policy will be implemented into the Fiscal Year 17-18 budget;
- The addition of a part-time Administrative Assistant;
- The expansion of the Fire Department, including a part-time Chief and (2) part-time Captains;
- Code Enforcement incorporated into the Fire Department; and
- The addition of a contracted Medical Director for the Fire Department

Operations:

- Software and hardware upgrades to the City's Emergency Operations Center and Fire Department will be implemented

Capital:

- 1250 East, including street, curb, gutter, & sidewalk, water, storm drain, street lighting, and secondary water improvements;
- Cottonwood Dr. maintenance project;
- I-84 Overcrossing maintenance project;
- Public Works Facility – location analysis and survey;
- Digital marquee at 2700 East intersection;
- Old Maple Farms Regional Detention Basin;
- Central Park Playground improvements; and
- South Weber Dr. Safe Sidewalks to School Grant (Public Works to 1600 East)

Revenues-

Taxes:

- No tax increases are requested for the FY 2017-2018

Fees:

- On Dec. 19, 2016 the Central Weber Sewer Improvement District approved a 2% increase for sewer treatment. As a result, the utility rate for sewer treatment will increase;
- The Weber Basin Water Impact Fee was adopted for implementation in FY 17-18;
- The Impact Fee for Culinary Water has been updated and adopted;
- Impact Fees for sewer, parks & recreation; public safety, and storm water are expected to be updated and adopted this fiscal year;
- A Transportation Utility Fee is expected to be adopted on June 20, 2017 for the for maintenance and upkeep of the City's streets;
- General Fund Sales Tax receipts are anticipated to reach \$785,000; an increase of \$700,000 from last year's budget – much of this is due to commercial and residential development;
- Building Fee revenue has increased – much of this is due to the local economy;
- The Consolidated Fee schedule has been updated and continues to be updated to meet the costs of current operations


The FY 2017-2018 budget is a balanced budget. Please be mindful that additional increases to property taxes and other sources of revenue will need consideration in the future. The City's General Plan and the current zoning map provides for additional residential development; however, the City is in need of additional commercial development zones that appeal to profitable business groups. As a result of thorough, firm, and responsible financial practices, and due to the efforts of the City's dedicated staff in many long-range planning efforts, I believe South Weber City is poised for a very progressive and prosperous future.

Thank you,

Tom Smith
City Manager

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: June 8, 2017

Our office has completed a review of the Final Plat and Improvement Plans dated June 1, 2017 for the Hidden Valley Meadows, Phase 1 Subdivision. The developer has addressed all of the comments from our Review Memo dated May 4, 2017. **We recommend approval.**

The following is offered for your information.

1. We have received an approval letter from the South Weber Irrigation Company.
2. The developer has chosen to pay the fee in lieu of storm water detention in the amount of \$43,701.40. Attached is the fee analysis signed by the developers. This fee will need to be paid before the plat can be recorded.

Hidden Valley Meadows - Detention Basin

~ FEE ANALYSIS ~

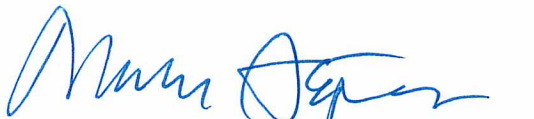
0.5 AF* "Buy-In" to Region Detention Basin - Fee in lieu of actual construction		
1	Old Maple Farms Regional Detention Basin "Up-sized" Volume (AF)	4.7
2	Development Agreement → City Cost for "Up-sized" portion of basin	\$410,793.19
3	Cost per AF	\$87,402.81
4	Hidden Valley Meadows Detention Basin Volume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

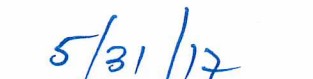
* 0.5 AF volume calculated with storm water modeling software using HEC-1. Modeled the 100-yr storm event with a 0.1 cfs/acre outlet rate (1.4 cfs for 13.718 acre development).

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


Bruce Nilson, Nilson Homes


Date


Mark Staples, Nilson Homes


Date

Tom Smith, South Weber City Manager

Date

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 of May 2017 and on the 13th of June 2017 and has approved of said final plat subject to the fee in lieu of detention being paid before the plat is recorded in the amount of \$43,701.40 as set forth in the City Engineer's final review memo dated 8 June 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 **13th day of June, 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

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 S80°05'06"W 469.17 FEET; THENCE N89°55'29"W 112.26 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) N35°23'47"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.

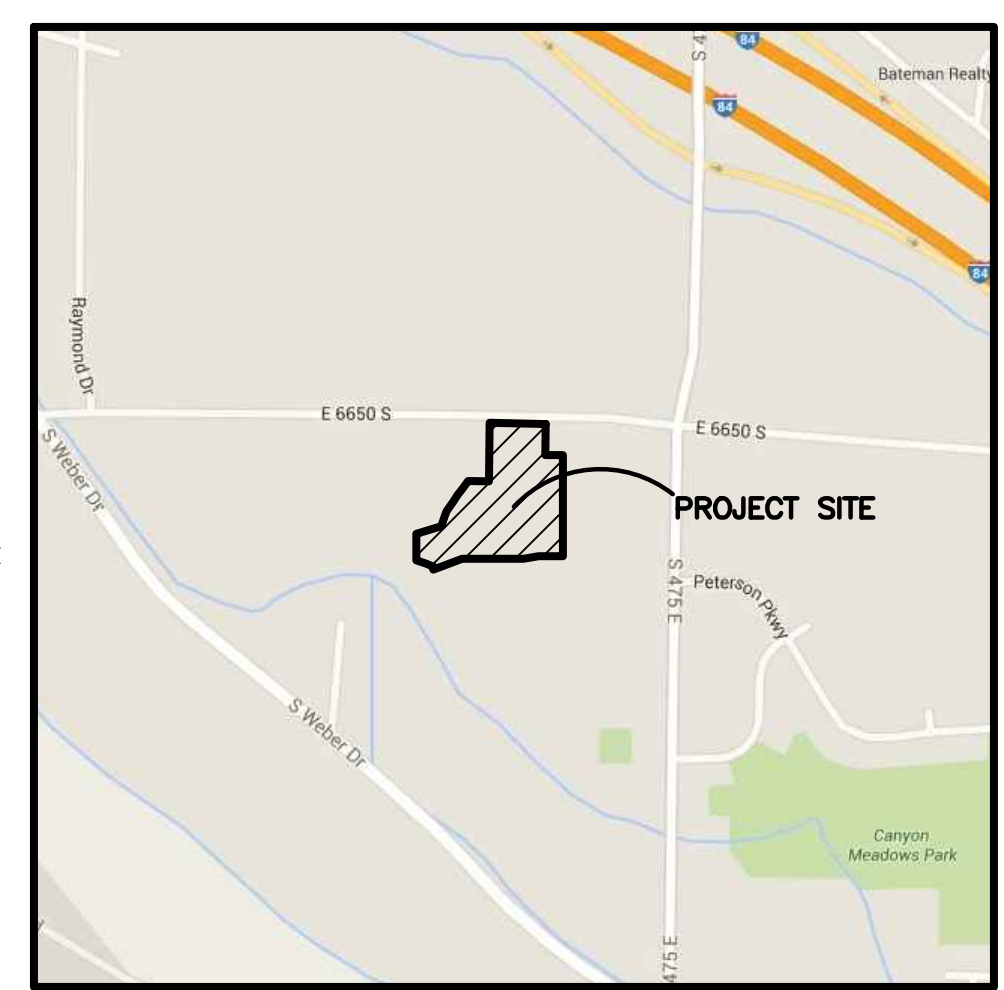
CONTAINING 291,396 SQUARE FEET OR 6.690 ACRES MORE OR LESS.

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



Vicinity Map

(NOT TO SCALE)

Legend

- = SECTION CORNER
- = SET STREET MONUMENT
-
- = BOUNDARY LINE
- = LOT LINE
- = ADJOINING PROPERTY
- = EXISTING FENCE
- = RIGHT-OF-WAY CENTER LINE
- = 10' P.U.E. (TYP.)
- = EXISTING STRUCTURE (TO BE REMOVED)
- = SECTION LINE
- = ROAD DEDICATION AREA (6090 SQUARE FEET)
- = BUILDABLE AREA
- = BUILDINGS TO BE REMOVED
- = 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	12.45	12.25	6.43	S79°14'44"W	35°39'33"
C3	60.00	42.00	41.35	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	38.54	N124°15'57"E	65°09'22"
C6	60.00	105.92	92.31	72.23	S84°28'18"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	19°40'05"
C16	235.00	29.67	29.65	14.83	S03°32'30"E	7°14'01"
C17	5.50	8.68	7.81	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	8.17
102-R	7.80
103-R	7.70
104-R	7.86
105-R	6.76
106-R	6.06
107-R	4.75
108-R	5.96
109-R	6.41
110-R	7.91
111-R	6.46
112-R	6.62
113-R	7.39
114-R	7.89

Line Table

LINE BEARING	DISTANCE
L1	N03°12'42"E 12.43
L2	N66°42'12"W 38.56
L3	N71°56'56"W 47.25
L4	N14°44'36"E 18.72
L5	N19°12'23"E 53.39
L6	N35°23'47"E 55.01
L7	N33°28'10"E 40.06
L8	N37°20'53"E 28.88
L9	N37°13'15"E 42.05
L10	N33°34'52"E 8.33
L11	N00°04'31"E 10.00
L12	S89°28'40"E 53.01

Developer Info.

HIDDEN VALLEY MEADOWS COMMUNITY, LLC
5617 S. 1475 E.
ODEN, UT 84403

PROJECT INFORMATION

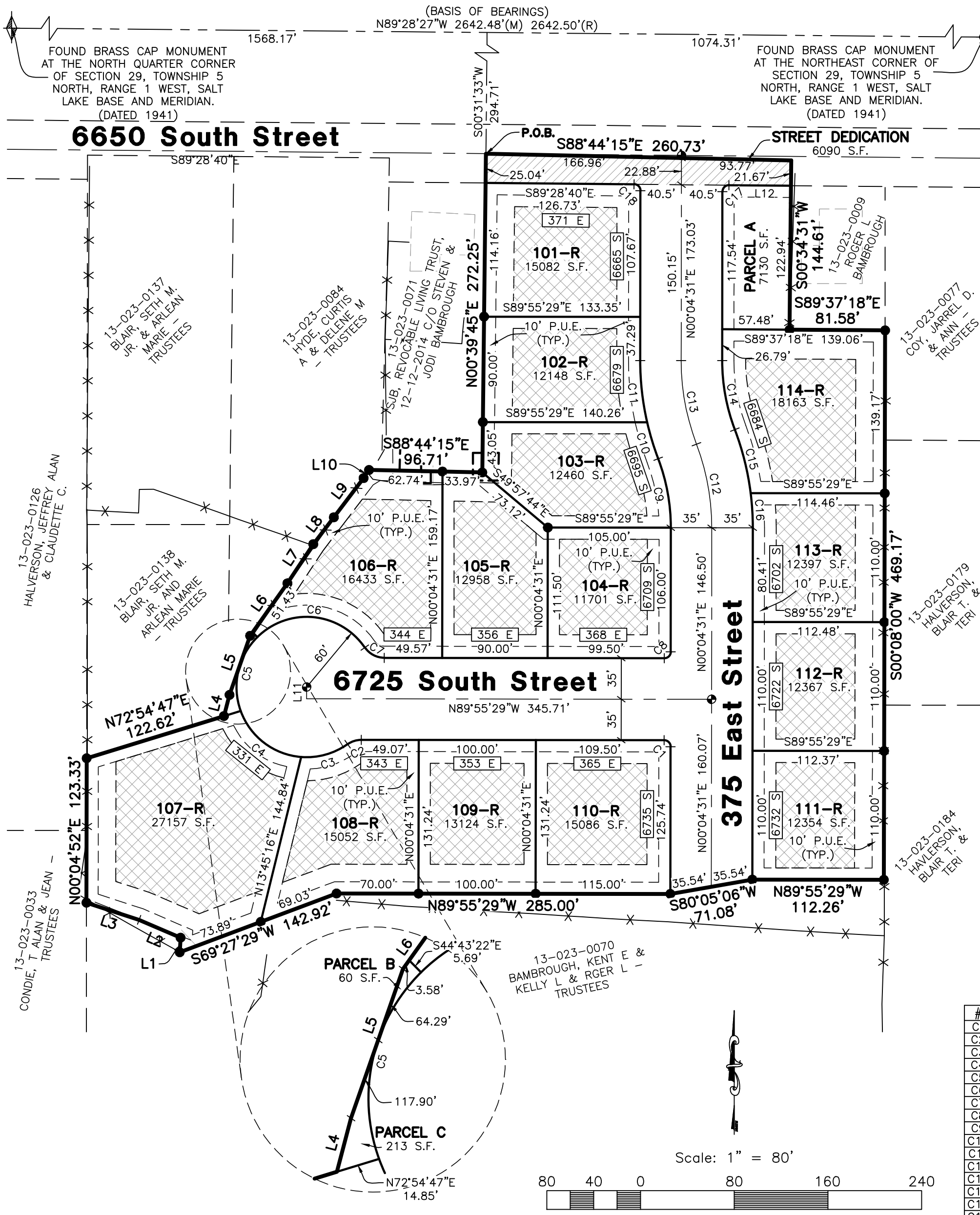
Surveyor: T. HATCH
Designer: D. CAVE
Begin Date: 2-24-2017
Project Name: HIDDEN VALLEY MEADOWS, PHS. 1
Number: 1301-D19
Scale: 1"=80'
Revision:
Checked:

DAVIS COUNTY RECORDER

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



Reeve & Associates, Inc.
1840 SOUTH 1500 WEST, MIDWALD, UTAH 84055
TEL: (801) 621-3100 FAX: (801) 621-2466 www.reeve-associates.com
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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 _____

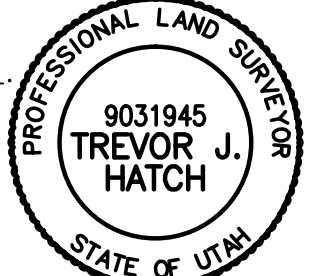
SOUTH WEBER CITY COUNCIL
PRESENTED TO THE SOUTH WEBER CITY COUNCIL THIS THE _____ DAY OF _____, 20____ AT WHICH TIME THIS SUBDIVISION WAS APPROVED AND ACCEPTED.
SOUTH WEBER CITY MAYOR _____ ATTEST: _____ CITY RECORDER _____

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 17-25-17 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



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, 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 _____ 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

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CONSULTING ENGINEERS

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 Larsen – South Weber City Public Works Director

RE: **2017 South Weber Drive Sidewalk Project**

Date: June 7, 2017

Bids were opened today, June 7, 2017 at 2:00pm for the 2017 SOUTH WEBER DRIVE SIDEWALK PROJECT. Five (5) bids were received. The results of the bids are shown on the enclosed Summary of Proposals Received. We have checked all bids and found no errors in those bids.

We have reviewed all bids and recommend that the Council award the work to **ABC-ASSOCIATED BRIGHAM CONTRACTORS**, based upon their experience and their low bid of **\$49,467.50** (see attached Summary of Proposals Received).

If the Council agrees with this recommendation, please pass a motion accepting the bid and awarding the project to ABC-ASSOCIATED BRIGHAM CONTRACTORS with their bid of \$49,467.50. Please sign the Contract Agreements and the Notices of Award and return them to our office. We will deliver the documents to the contractor for their signature. In addition to the signed Notice of Award and Contract Agreement, the Contractor is also responsible to submit the following within 10 days:

1. Performance Bond
2. Payment Bond
3. Insurance Certificates

When these documents have been received, we will schedule a Preconstruction Conference. At this conference we will issue a Notice to Proceed and discuss the construction details with the contractor prior to beginning the work. The contractor has until August 18, 2017, following Notice to Proceed, to complete the work.

BID TABULATION - DETAIL

BID OPENING

Client: **South Weber City Corporation**

DATE: June 7, 2017

Project: **South Weber Drive Sidewalk Project**

TIME: 2:00 pm

PLACE: Jones & Associates

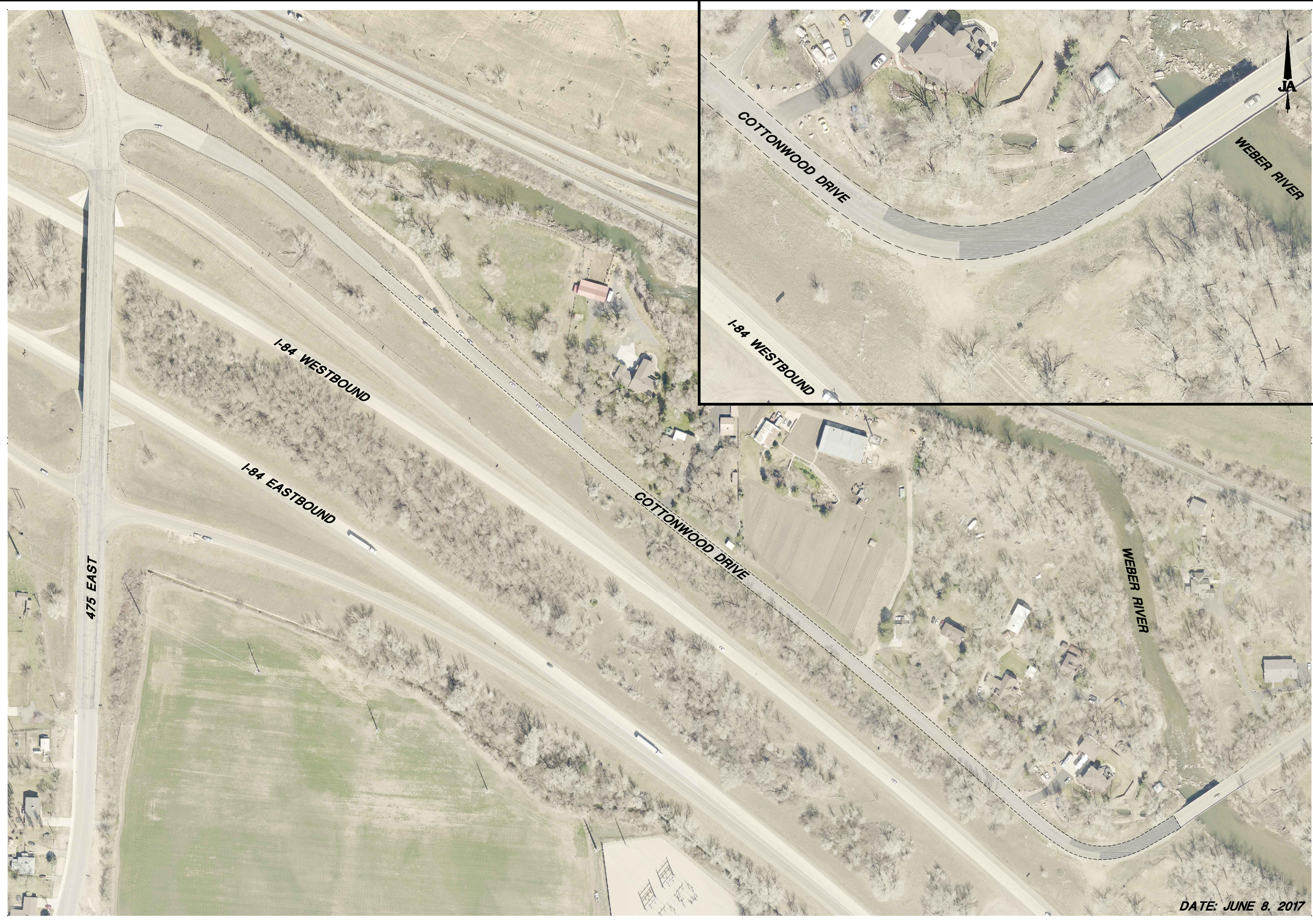


ITEM	DESCRIPTION	QUA.	UNIT	~ 1 ~ Associated Brigham Contractors Inc.		~ 2 ~ Marsh Construction		~ 3 ~ Leon Poulsen Construction Co. Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Work and materials necessary to comply with UPDES storm water regulations. Item includes preparing and implementing a Storm Water Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI). Remove and dispose of vegetation and other debris as necessary to install the sidewalk (includes removal of trees smaller than 3" diameter, cutting back existing branches, removal of bushes, grass, weeds, rocks etc.)	1	ls	\$1,200.00	\$1,200.00	\$3,150.00	\$3,150.00	\$1,184.00	\$1,184.00
2	Remove and dispose of 6" concrete curb	125	lf	\$11.00	\$1,375.00	\$8.00	\$1,000.00	\$6.00	\$750.00
3	Remove and dispose of existing asphalt, (parking lot entrances), including saw-cut.	70	sy	\$22.30	\$1,561.00	\$31.00	\$2,170.00	\$23.00	\$1,610.00
4	Relocate existing mail box to back of sidewalk	1	ea	\$228.00	\$228.00	\$150.00	\$150.00	\$405.00	\$405.00
5	Relocate existing water meter valves to back of sidewalk.	2	ea	\$1,020.00	\$2,040.00	\$575.00	\$1,150.00	\$1,130.00	\$2,260.00
6	Relocate existing chain link fence to 1' behind back of new sidewalk.	215	lf	\$11.00	\$2,365.00	\$16.00	\$3,440.00	\$19.00	\$4,085.00
7	Furnish and install 4' wide, 4" thick concrete sidewalk. Includes excavation and 4" thick untreated base course.	850	lf	\$15.00	\$12,750.00	\$21.75	\$18,487.50	\$19.75	\$16,787.50
8	Furnish and install 6' wide, 4" thick concrete sidewalk. Includes excavation and 4" thick untreated base course.	345	lf	\$23.00	\$7,935.00	\$32.60	\$11,247.00	\$29.75	\$10,263.75
9	Furnish and install 4' to 6' wide concrete sidewalk transition, 4" thick. Includes excavation and 4" thick untreated base course.	50	lf	\$23.00	\$1,150.00	\$32.60	\$1,630.00	\$29.00	\$1,450.00
10	Furnish and install UDOT ADA compliant pedestrian access ramp. Includes 4" thick untreated base course.	1	ea	\$2,000.00	\$2,000.00	\$1,775.00	\$1,775.00	\$2,465.00	\$2,465.00
11	Furnish and install asphalt patch (3" asphalt & 8" roadbase).	15	sy	\$81.00	\$1,215.00	\$85.00	\$1,275.00	\$91.00	\$1,365.00
12	Lower existing storm drain manhole ring and cover to grade	1	ea	\$730.00	\$730.00	\$950.00	\$950.00	\$605.00	\$605.00
13	Raise existing water valve to grade.	1	ea	\$110.00	\$110.00	\$335.00	\$335.00	\$495.00	\$495.00
14	Furnish and install 2" PVC (5' length) conduit under new sidewalk	5	ea	\$68.50	\$342.50	\$50.00	\$250.00	\$68.00	\$340.00
15	Furnish and install 1' - 2' high block retaining wall.	20	lf	\$69.00	\$1,380.00	\$45.00	\$900.00	\$59.20	\$1,184.00
16	Provide landscape restoration to existing conditions, includes top soil, sod and sprinkler repair and relocation (back of sidewalk only - does not include any landscaping in the parkstrip).	1	ls	\$2,660.00	\$2,660.00	\$1,900.00	\$1,900.00	\$9,235.00	\$9,235.00
17	Furnish and install landscape within 4' parkstrip, including top soil and sod, as specified on the Drawings.	1	ls	\$2,590.00	\$2,590.00	\$7,400.00	\$7,400.00	\$4,615.00	\$4,615.00
18	Furnish and install landscape within 4' parkstrip, including top soil, gravel and weed barrier fabric as specified on the Drawings.	1	ls	\$976.00	\$976.00	\$2,900.00	\$2,900.00	\$1,065.00	\$1,065.00
TOTAL (Items 1-19)				\$49,467.50		\$62,287.50		\$68,294.25	

Project Engineer Brandon K. Jones

Date 6/7/2017

Bidder	Total Bid
~ 4 ~ Woodard Concrete Cutting & Demolition Inc.	\$74,327.50
~ 5 ~ Post Asphalt and Construction	\$78,724.60



DATE: JUNE 8, 2017

SOUTH WEBER CORPORATION
COTTONWOOD DRIVE STREET IMPROVEMENTS
CONCEPT PLAN

REV.	DATE	APPR.

SCALE: 24" x 36" H:1"=30'	BKJ DESIGNED
11" x 17" H:1"=60'	TWE DRAWN
	BKJ CHECKED
SHEET: 1	OF 1 SHEETS

1762 West 1350 South
Ogden, UT 84401

Phone (801) 732-0205
Fax (801) 732-0206

Post Asphalt Paving & Construction

QUALITY • SERVICE • INTEGRITY

PROPOSAL & CONTRACT

Date:	Estimate #
06/06/2017	17800
Contact:	
Jake Oberg	

Customer Name:

South Weber City
1600 East South Weber Drive
South Weber UT 84405

Project

Cottonwood Dr. South Weber

Item	Description	Qty	U/M	Rate	Amount
Misc	Mill 2" of asphalt and haul away	80	TON	39.50	3,160.00
Overlay	Cut weeds from cracks & edges, clean surface with power, apply tack coat and Furnish place and compact 1.5" of asphalt	60	TON	102.00	6,120.00
Total					9,280.00

ACCEPTANCE OF PROPOSAL

(This proposal is void if not accepted within 30 days of the date first printed above.)

The fees, costs, specifications, and conditions described above are agreed to and accepted and Post Asphalt Paving & Construction is hereby authorized to provide the materials and perform the labor described above.

PAYMENT TERMS: Payment terms are net (30) days from the date of each original Invoice. If payment is not received within such thirty days, interest shall be charged on the outstanding principal amount at the rate of two percent per month (twenty-four percent per annum), until paid in full. Where legal proceedings are instituted for recovery of all balance's due, Post Asphalt Paving & Construction shall be entitled to recover additional costs incurred, including a reasonable attorney's fee. Post Asphalt Paving & Construction is hereby authorized to file a preliminary notice describing the aforesaid Customer Address pursuant to UTAH CODE ANN. 38-1a-501,1953 (as amended).

Dated _____ By: _____

Customer

1762 West 1350 South
Ogden, UT 84401

Phone (801) 732-0205
Fax (801) 732-0206



PROPOSAL & CONTRACT

Date:	Estimate #
06/09/2017	17812
Contact:	
Jake Oberg	

Customer Name:

South Weber City
1600 East South Weber Drive
South Weber UT 84405

Project					
I-84/475 E Overlay					
Item	Description	Qty	U/M	Rate	Amount
Misc	Traffic Control	1	LS	500.00	500.00
Ex-Out	Mill 1.5" of existing asphalt and haul away	65	TON	41.00	2,665.00
Pave	Furnish Place & Compact 1.5" of Asphalt	65	TON	102.00	6,630.00
Total					9,795.00

ACCEPTANCE OF PROPOSAL

(This proposal is void if not accepted within 30 days of the date first printed above.)

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Dated _____ By: _____

Customer