

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, 11 July 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 – Council Member Casas
PRAYER - Council Member Taylor
APPROVAL OF AGENDA
DECLARATION OF CONFLICT OF INTEREST

QUARTERLY REPORT: Staker Parsons Co. STATE WILDFIRE PRESENTATION by the Utah Division of Wildlife Resources

1. CONSENT AGENDA:

- ◆ Approval of June 20, 2017 Meeting Minutes
- ◆ Approval of June 27, 2017 Meeting and Work Meeting Minutes
- ◆ Approval of June 2017 Check Register

6:45 p.m.

2. ACTIVE AGENDA:

- a. **RES 17-31** Appointment of Primary Election Poll Workers
- b. **RES 17-30** Final Acceptance Canyon Vistas Subdivision

7:00 p.m.

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

7:05 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

7:15 p.m.

5. ADJOURN

Council Member Hyer will participate electronically

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

CITY OFFICE BUILDING

EACH MEMBER OF THE GOVERNING BODY

UTAH PUBLIC NOTICE WEBSITE

CITY WEBSITE www.southwebercity.com

THOSE LISTED ON THE AGENDA

www.pmn.utah.gov

DATE: July 6, 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: 20 June 2017

TIME COMMENCED: 5:00 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

Scott Casas (arrived @ 5:20 p.m.)

Kent Hyer

Merv Taylor

Jo Sjoblom

Wayne Winsor

CITY RECORDER:

Elyse Greiner

CITY MANAGER:

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Mark McRae, Brandon Jones, Derek Tolman, Chris Tremea, Michael Poff, Sanford Thompson, David Stanger, Roney Ketts, Marilyn Peterson, Merrilee Gorringer, Keith Christensen, Bryce Wolfley, Loreen Wolfley, Tim Grubb, Tom Graydon, Blair Halverson, and John Grubb.

Council Member Hyer moved to amend the agenda to include an opening prayer and pledge. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

Pledge: Council Member Sjoblom

Prayer: Council Member Winsor

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

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

CONFLICT OF INTEREST: None

Crossing Guard Certificates of Appreciation: Elyse Greiner, City Recorder, recognized Heidi Anderson (1 yr), Alexx Keetch (3 yrs), Karen Campbell (5 yrs), Mary Ferrin (6 yrs), Leslie Waters (6 yrs), Regina Griguhn (6 yrs), and Merilee Gorringer (10 yrs) for their service as crossing guards in South Weber City. Mayor Long thanked them as well.

QUARTERLY REPORT: Finance Director: Mark McRae, Finance Director, presented the quarterly report. He discussed the significant projects in the last three months which include:

Budget, Compensation Study, Active Finance Committee, and Hiring/Training new employees. He then gave an update on interest rate. He reviewed the Major Fund Cash Balances. He said they will be starting on the audit. They have been working on on-line pay stubs and W2. They will also be working on the Comprehensive Annual Financial Report (CAFR). He reported they are looking at going paperless in the field. Mark said he would like to develop and Investment Policy Certification. Council Member Sjoblom thanked Mark for all his hard work in getting the city up to date and working with the financial side.

Mayor Long announced that Council Member Casas will be late to this meeting. He is currently attending a meeting with UDOT concerning Highway 89.

QUARTERLY REPORT: Fire Chief: Chief Tolman presented the Fire Department quarterly report. He discussed the finalization of new engine specs, fast trailer training, three people finished fire academy, and state licensing for EMS has been submitted. He said they have been on many sever car accidents in the last three months. They have done multidepartment wildland drills. He said they have very intense trainings planned for the third quarter. He said changes will be coming County wide that will affect South Weber City. He said the Davis County Commissioners are reviewing the need for their Paramedic Program. If the paramedic program goes away, South Weber will need to figure out paramedic service.

Council Member Casas arrived at 5:20 p.m.

Chief Tolman reviewed the misinformation about the fire department. He said it will cost Sunset residents more money to go to the North Davis Fire District. It will cost South Weber citizens more money to get rid of the Fire Department not less. Council Member Winsor thanked Chief Tolman and the department for staying on top of the fire hydrants. Council Member Casas agreed. Chief Tolman said Captain Tremea organized that. Mayor Long asked about firework restrictions. Chief Tolman said a map is available and will be distributed throughout the city. Mayor Long suggested putting on the city sign that there are firework restrictions in the city. Council Member Sjoblom attended some training exercises and was impressed by the department.

ACTIVE AGENDA:

Adoption of a Transportation Utility Fund and Adoption of a Transportation Utility Fee:

Brandon Jones, City Engineer, stated streets have a life span. He said it is more economical to preserve roads rather than delaying and reconstructing. He said as traffic increases, cost of delaying repair work increase significantly. He said repairing the worst roads first is a very expensive way to operate. He then discussed the RSL (Remaining Service Life) of the roads in the city.

Brandon discussed the current condition of the city's roads and stated at present, 45.8% of the city's streets are at a Remaining Service Life (RSL) of 6 years or less. 83.8% of the city's streets are at an RSL of 10 years or less. It would take \$6.1 million to move all of the city's streets to an RSL between 10-20 years. If no additional funding source is provided, the current average RSL of 7.99 years will drop to approximately 5 years over the next 10 years and the percent of streets with an RSL of 0 (failing) will be 52%. City streets have an average design life of 20 years.

Streets are a utility that provide a service and must be maintained to continue service. The city currently receives approx. \$212,000 in funding for roads that comes from Class "C" and Proposition 1 local options gas tax sales. These monies comprise 7% of the city's general budget. Preventative maintenance in the early stages of a roads service life decreases maintenance costs by 40- 60%. Essentially, spending a dollar today on prevention saves 6-10 dollars on the costs of future maintenance.

Funding Options:

Bonding

- Road maintenance is an ongoing cost, and bonds would only support the current needs for road maintenance;
- The deterioration rate of the city's roads does not allow the city to benefit from a bond because of the interest accumulation.

Transportation Utility Fee

- Equitable: Assessed fee is based on the estimated use of the streets;
- Transparent: Expenditure is restricted to roads, curb, gutter, and sidewalk
- Revenue is not subject to legislative funding (e.g. creation of city budget);
- Non-Profit Organizations (schools, churches etc.) pay

Property Tax

- Property Taxes increase;
- General Fund monies not necessarily obligated to street maintenance;
- Tax based on home value, not impact to roads;
- Non-Profit Organizations (schools, churches, etc.) do not pay

Brandon said any extra money for roads would need to come out of the city's General Fund. The city's General Fund monies are used to pay for services or debt required by state statute, such as law enforcement, fire, bond payments, etc. A cut from the General Fund would constitute a cut in service levels from services such as recreation, parks, the Justice Court, and/or Country Fair Days in order to compensate for the disparity.

Brandon reviewed what the Transportation Utility Fee would and would not pay for. He then reviewed the utility fee scenario summary.

Council Member Sjoblom asked Brandon what he feels is adequate RSL. He suggested getting to the average RSL of 10. He said he is concerned about the high number of roads that are in failure. Council Member Casas said based on the knowledge he has, by going with \$15 it would be the highest fee in the state. Council Member Sjoblom contacted Fruit Heights and their fee is \$15. She said Mapleton is around \$9. She said there are smaller cities that have higher fees. Brandon said you need to remember that every city is unique in their infrastructure. He said the city staff is recommending going with the \$15 fee.

Council Member Sjoblom moved to open the public hearing to consider adoption of a Transportation Utility fund and Adoption of a Transportation Utility Fee. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

******* PUBLIC HEARING *******

Public Hearing: To Consider Adoption of a Transportation Utility Fund and Adoption of a Transportation Utility Fee: Mayor Long asked if there was any public comment.

Michael Poff, 939 E. South Weber Drive, asked why this is going to be done as a fee when there are other mechanisms in place. He is concerned because every time someone needs to fund a project, then the city will come up with a new fee. He said there is no stopping that.

Dave Stanger, 1026 E. South Weber Drive, said he is thinking of the people in his area that are paying \$90 a month for utilities. He is concerned about individuals who are on fixed incomes. He doesn't feel it is fair for all of us to pay the same fee couples verses those with three or four kids. He pays 10% of his retirement in property tax.

Tom Graydon, 2056 Cedar Bench Drive, asked how apartments are going to be treated or folks who are renting out their basements. He would like to know why this isn't being put into property taxes versus creating a fee. He would like to make sure everyone is treated fairly and equitably.

Sanford Thompson, 7777 S. 2300 E., is concerned about why money hasn't been set aside and planned for the future. He asked if the general fund revenue will be maintained as this account builds up. He said certain streets are travelled more heavily than others, and is concerned that there may be users that have heavier vehicles i.e. commercial users, etc.

Loreen Wolfley, 1253 E. South Weber Drive, asked why the city has decided to go with a fee versus adding it to the property tax.

Council Member Hyer moved to close the public hearing to consider adoption of a Transportation Utility fund and Adoption of a Transportation Utility Fee. Council Member Winsor seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

******* PUBLIC HEARING CLOSED *******

Council Member Winsor discussed the existing annual funding of \$212K. He said the fee is what is needed. He discussed ERU (Equivalent Residential Unit) and how that is calculated. He addressed a property tax value. He said a \$400,000 home will have to pay more than a \$200,000 home. Council Member Hyer said there is no correlation concerning the size of home and the number of vehicles. He discussed within the next six years, if nothing is done, the majority of the city's roads will be in failure. Council Member Taylor said if the money comes from property tax, the money can go anywhere (parks, recreation, etc.), but if it is a (TUF), then it has to go towards roads. Council Member Hyer asked the city staff to look at paying down the bond and what is being charged in water and sewer to help offset. Council Member Sjoblom reviewed the utility fee verses property tax table and said the utility fee is still less than what the property tax fee would be. She said in ten years she won't be on this Council and she doesn't want another Council to go thru this with fees being even higher. Council Member Winsor discussed

the advantage of transparency with the TUF. Brandon discussed how an apartment is addressed as an ERU. He said the basis for this is treating the roads as a utility. Discussion took place regarding how to charge a Home Owner's Association (HOA) or someone on a fixed income. Council Member Casas said he has wrestled with the right way to handle this. Mayor Long asked if it is possible with a property tax to specify how much, by resolution, is going towards roads. Tom discussed what level of service the residents want to see. He also discussed that this money is restricted money to be used for roads. He suggested implementing a fee and sticking to it. He said this fee allows the city to not defer the maintenance on existing roads. Mayor Long asked if the city is paying on any principle of the bond. Mark McRae said they are paying on both principle and interest.

RESOLUTION 17-26 Adopt Transportation Utility Fund

Council Member Hyer moved to adopt Resolution 17-26 Adopt Transportation Utility Fund. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Hyer, Taylor, Sjoblom, and Winsor voted yes. Council Member Casas voted no. The motion carried 4 to 1.

RESOLUTION 17-27 Adopt Transportation Utility Fee

Council Member Hyer recommended tabling the fee and look at options with the sewer or water fee.

Council Member Hyer moved to approve Resolution 17-27 Adopt Transportation Utility Fee at the rate of \$15 per month and suggested directing the city staff to look at options for offsetting the cost through the sewer and utility funds. This would be effective July 1, 2017 and reviewed in five years. Council Member Taylor seconded the motion.

Discussion on the motion. Council Member Winsor is concerned about how this will affect fixed income residents. Council Member Sjoblom is concerned about moving the problem around from utility to utility. She said we are already down from where we should be on water and sewer. Mark McRae said he will look at the pros and cons and put together a presentation.

Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted no. The motion died.

Council Member Sjoblom moved to approve Resolution 17-27 with Scenario #7 with \$5 for first year, \$10 for next year, and \$15 for each subsequent year until 2027 with the review in five years. To be adopted and enacted on July 1, 2017. Council Member Winsor seconded the motion. Council Members Taylor, Hyer, Sjoblom, and Winsor voted yes. Council Member Casas voted no. The motion carried 4 to 1.

RESOLUTION 17-25 Adopt Davis County Certified Tax Rate for South Weber City

Council Member Winsor moved to approve Resolution 17-25 Adopt Davis County Certified Tax Rate of 0.000815 for Tax Year 2017 for South Weber City. Council Member

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

RESOLUTION 17-24 Adopt Fiscal Year 2017-2018 Budget: Tom Smith, City Manager, reviewed the General Financial Status of the city. He said the principal of debt decreased by \$153,000. The General Revenue Fund is approximately \$3 million. He reviewed the expenditures for personnel, operations and capital projects, revenues (taxes & fees), budget modifications, He said this budget is a sound and balanced budget. Mark McRae said thanked all those involved with the budget. Council Member Hyer thanked Mark for allocating costs appropriately.

Council Member Winsor moved to approve Resolution 17-24 Adopt Fiscal Year 2017-2018 Budget with the caveat that the TUF Fund reflect Scenario #7. Council Member Casas seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

RESOLUTION 17-28 Amendments to the Verlo Petersen / Petersen Family Trust Donation Agreement (ex. Parcel #13-020-0054 and 13-018-0067): Tom explained that on December 14, 1999 the City accepted a donation of property from the Verlo Petersen Family (a portion of parcel 13-018-0040) and entered into a Donation Agreement for the property. On December 9, 2008 the City accepted a donation of property from the Petersen Family Trust (parcel 13-023-0162 and part of parcel 13-018-0048) with no restrictions for the use of the property. On May 14, 2013 the City accepted an amendment to the conditions of each of the property donations as requested by the Petersen family. The Petersen family has expressed a desire to amend the property agreement again to re-convey a portion of parcel 13-018-0067 and to amend conditions on the use of the remainder property.

In consideration of ten dollars (\$10.00) and other good and valuable consideration in hand paid, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

The Donation Agreement Amendment dated June 5, 2013 which the City approved by Resolution 13-09, the Donation Agreement accepted December 14, 1999 and the Donation Agreement accepted December 9, 2008, are hereby amended in the following particulars:

1. The Family does hereby release land parcels 13-020-0054 and 13-018-0067, which were donated to the City under Resolution 08-57, from any and all restrictions and uses, including but not limited to the sale or lease thereof to a third party for City financial purposes, thereby eliminating any Family restrictions that said parcels had been specifically donated to be developed by the City for the benefit of the community, and further releasing any reference that they are or were to be used as a City Park or Cemetery.

2. The City shall re-convey to Family a small portion of parcel 13-018-0067 previously donated to the City by the Family in Resolution 08-57, and more specifically described as Parcel A attached hereto as Exhibit D.

3. The Family does hereby release parcel 13-018-0049, being the “barn parcel,” previously donated to City and accepted by City by Resolution 99-042, from any restrictions regarding its use or lease to a third party during that period prior to public park or recreation facilities being developed thereon, subject to the terms of this Second Amendment. Any use or lease by the City, its assigns or lessees during this pre-park development period shall be in accordance with maintaining the property’s value in compliance with future park plans. Any uses allowing for the maintenance of animals shall not harm the prospective park land value and shall require tenant/lessee fencing specifically designed to contain the animals and protect the properties adjacent to this parcel. Use of the existing barn or sheds by any animals shall be strictly prohibited and animal fencing by the tenant/lessee shall be required to prevent tenant/lessee animals from entering or damaging the exterior or any part thereof. All ingress and egress to the “barn parcel” shall go through City property.

4. The following reservations shall continue through June 5, 2033 on the remaining properties donated to the City:

A. Development by the City of the remaining donated parcels shall be limited for the use of a Public Park or Cemetery;

B. The Family may use the donated parcels as “open-space” for density calculation when developing in residential zones on the remaining Petersen Farms and Grubb Meadow parcels.

5. Except as specifically identified herein, all other items of the 2013 Donation Agreement Amendment shall remain in full force and effect.

Tim Grubb, representing the Petersen family, discussed the barn parcel and the restrictions for the donated property and recreation use. He said the south parcel has limited restrictions to be to the benefit of the community and the family would like to also be part of community enjoyment or possible city cemetery. He said the Petersen’s have no issue with the south parcel being used for recreation, leased, or sold. He said concerning the barn parcel, the Petersen’s understand the City may receive financial gain. He said with the original agreement, they would like to extend the dates for the calculations for their density. Tim said the tax id numbers have changed since the original donation.

Council Member Casas moved to approve Resolution 17-28 amendments to the Verlo Petersen/Petersen Family Trust Donation Agreement (Parcel #13-020-0054 and 13-018-0067). Council Member Hyer seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

PUBLIC COMMENTS:

Michael Poff, 939 E. South Weber Drive, said he was offended by Council Member Taylor’s comments on limiting the three minutes of public comment during the public hearing. He reminded the council to charge fees based on facts. He encouraged them to get involved in the Utah League of Cities and Towns. He said the problem is that there are mechanisms in place to work with the Legislature. He said for the record, in 2013 21% of the budget was for roads, and now 7% is for roads. He said previous councils did not leave this council with this mess.

Tim Grubb, 6926 S. 475 E., thanked the council for making a tough decision today. He appreciates them looking at a specific item. He doesn't mind the rough roads because it slows people down.

COUNCIL ITEMS:

Council Member Taylor: He thanked code enforcement for removing construction trailers on the roads. He thanked Davis County Sheriff's Department for their calls for service and what they are doing for traffic.

Council Member Sjoblom: She thanked Keith Christensen for all his work on Central Park playground and the extra work he is putting into that park.

Council Member Casas: He attended the UDOT Highway 89 Open House. He would suggest discussing the changes on an agenda for end of July or early August.

MAYOR'S ITEMS: She reported that Central Weber Sewer approved their certified tax rate of .000709 and they are currently in the final stages of doing their bonds at a lower interest rate and save approximately \$1 million.

CITY MANAGER ITEMS: He stated the fireworks for Country Fair Days will be taking place at Central Park and not the Poll property. The sign easement agreement has been signed with Maverik. The 1250 East project water line is being installed with secondary water line being installed next week. Country Lane at South Weber Subdivision will be on the next agenda. He has received a couple of letters from two individuals under the age of 12 concerning a skate park in the city.

PLANNING COMMISSION: Tim Grubb, representing the Planning Commission, reported that the Planning Commission approved a fireworks booth by Maverik. He said they approved the preliminary plat for Ray Creek Estates Subdivision. They recommended the vacation of 7400 South. The Planning Commission has discussed the alignment of Old Fort Road and setting up a Transportation Committee for that. He said the conditional use permit was approved for Country Lane Assisted Living Center.

ADJOURNED: Council Member Hyer moved to adjourn the meeting at 7:51 p.m. Council Member Sjoblom 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 CITY COUNCIL MEETING

DATE OF MEETING: 27 June 2017

TIME COMMENCED: 6:00 p.m.

PRESENT: MAYOR:

Tammy Long

COUNCILMEMBERS:

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

CITY RECORDER:

Elyse Greiner

CITY MANAGER:

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Keith Christensen, Mark McRae, Tim Grubb, Lacey Johnson, Brent Petersen, Steve Rush, John Grubb, and Devin Stevens.

Mayor Long called the meeting to order and welcomed those in attendance and excused Council Member Taylor from tonight's meeting.

PLEDGE OF ALLEGIANCE: Council Member Casas

PRAYER: Council Member Sjoblom

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

CONFLICT OF INTEREST: None

CONSENT AGENDA:

- **Approval of May 16, 2017 Meeting Minutes**
- **Approval of June 13, 2017 Work Meeting and Meeting Minutes**
- **Approval of May 2017 Budget to Actual**
- **Approval of ORD 17-09 Granting an Electric Utility Franchise and General Utility Easement to Rocky Mountain Power** The Ordinance addresses amendments to city code Chapter 3 & 7.

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

QUARTERLY REPORT: Davis County Sheriff's Office: Lieutenant Roundy gave the quarterly report. He said arrests doubled this quarter, offenses went up, citations went up, and violations went down. He said they had a total of 205 incidents. There were no driving under the influences for both quarters. He said some of the arrests were drug related. He suggested citizens continue to contact them concerning any suspicious circumstances. He said trends include: residential burglaries. He said there were 3 domestic violence, 2 criminal mischief, 5 harassments, 7 open garage doors, 7 identity frauds, and 11 suspicious circumstances. He said the deputies have been staying in the neighborhoods a little bit more. He said the Tour of Utah will be coming along South Weber Drive. South Weber Drive will be closed while the bikers come through. Council Member Winsor said he has three complaints concerning speeding on 1900 East. He suggested the patrol cars park on the side roads verses along 1900 East. Council Member Winsor also discussed his concern with those who are running for office looking at doing away with the Davis County paramedics. Lieutenant Roundy discussed the need for paramedic service in Davis County and the care that is received through their department. He said there are a lot of benefits as to how they run their rescue trucks and the equipment they have available. He feels their paramedic program is the best in the community. Council Member Hyer thanked the department for patrolling the neighborhoods and added presents there.

ACTIVE AGENDA:

RESOLUTION 17-29 Final Plat Country Lane at South Weber

Tom said South Weber City Planning Commission held a public hearing for the Country Lane at South Weber Subdivision (1 lot), located at approximately 475 E. and South Weber Dr. with 1.44 acres, on the 8th of June 2017, and reviewed the final plat and have given a favorable recommendation to approve. He said this will be for an assisted living center. He said the council questioned in the work meeting the plan for egress.

Tim Grubb, 6926 S. 475 E., said the conditional use permit has been approved for an assisted living center subject to the approval of the subdivision. He then presented pictures of the center. Council Member Casas asked about the righthand turn onto 475 East. Tim said they have agreed to install curb, gutter, and sidewalk. In this process, they had to get UDOT approval. He said they will be widening South Weber Drive by approximately 10'. He said the entrance will be on the north end of Lot 1. He then discussed the right of way and UDOT requiring a slope which will be retained. He said they will be installing rock retainage. Council Member Winsor said the vicinity map shows a project site that is not consistent with the project. Tim said the temporary turnaround extends to the east. He said there is plenty of parking for this type of facility. Tim said the property outside the lot can be used for possible expansion or other options for density calculations.

Council Member Winsor moved to approve Resolution 17-29 Final Plat for Country Lane Subdivision. Council Member Hyer seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Sjoblom, and Winsor voted yes. The motion carried.

ORDINANCE 17-08 Vacating a Portion of Street Right-of-Way Known as 7400 S. (between 1550 E. and South Weber Dr.) Tom said the city desires to vacate a portion of the 7400 South right-of-way between 1550 East and South Weber Drive as a public street. The 7400 South right-of-way is a partially dedicated right-of-way and partially a prescriptive use easement. The proposed street vacation has been reviewed by the City Council, all appropriate public hearings have been held in accordance with Utah Code 10-9a-208 to obtain public input regarding the proposed vacation of public interest in the section of street, and the Council now finds good cause for vacating the public's interest in a portion of the 7400 South right-of-way.

Council Member Hyer moved to approve Ordinance 17-08 vacating a portion of street right-of-way known as 7400 South between 1550 East and South Weber Drive. Council Member Sjoblom seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Sjoblom, and Winsor voted yes. The motion carried.

Change Order for Central Park Playground Project

The change order is for a 478' section of vinyl fence on Lester Dr. from the ADA access to the endpoint of the playground equipment.

The change order options for fencing are:

- 8' centers @ \$13.90/ft = \$6,616.40
- 7' centers @ \$14.90/ft = \$7,092.40
- 6' centers @ \$16.50/ft = \$7,854.00

Keith Christensen, representing Groundworks, reviewed the project costs and whether or not those line items were on budget. He said the original bid was \$39,500 and they are now at \$47,822.11. Council Member Casas asked if a mow strip can be installed under the vinyl fence. He is concerned about over time the posts being damaged by weed eaters. Keith said mow strip would cost approximately \$12 per ft. Council Member Casas discussed repairing the chain link fence along the northwest corner. Keith discussed items that he has taken the liberty to repair including painting the bowery and taking out a couple of trees. He asked about taking out the chain link fence along the old tennis court and the possibility of installing a pickle ball court. Keith will put together a bid for the chain link repair. Council Member Winsor is concerned about vinyl fence being the right kind of fence around a park. Keith said there are 6" between the rails.

Discussion took place regarding adding concrete parking barriers or installation of a metal sleeve on the posts. Council Member Hyer said the park plan showed no fencing to begin with. He isn't sure the metal sleeves are necessary. Keith said there will be metal sleeves used on the post entrances. He said he will be installing a light pole as well. He discussed options for park benches. Tom said the city staff will need a proposal.

Council Member Winsor moved to approve the change order for Central Park playground project to install 6' centers @ \$16.50/ft = \$7,854.00 plus the concrete mow strip at approximately \$6,000. Council Member Casas seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Sjoblom, and Winsor voted yes. The motion carried.

Discuss Utility Rate Options: This item was discussed in the work meeting. Mark McRae said he is in favor of sending this back to the Finance Committee to review along with the Capital Facilities Plan. He would suggest any changes come forth with next year's budget. Council Member Hyer thanked Mark for looking into all the options.

PUBLIC COMMENTS: None

REPORTS:

Mayor Long: She attended the COG meeting and discussed grant available for Prop 1.

Council Member Sjoblom: She gave an update on the digital sign. She said Rod Westbroek, a local contractor, is concerned about the location of the sign and blocking views.

Council Member Hyer: He reported that the Country Fair Days Committee has met. He said they are looking forward to another successful event. He recommended the Council attend as many events as they can. He suggested the Council recommend someone for Grand Marshal.

Councilmember Casas: He reported that a street light is out at 2325 East. He said \$10,000 has been designated for trails in the budget. He would like city staff to come up with a recommendation as to how those funds can be used. Council Member Hyer suggested looking at purchasing a right of way where the sewer overlay just took place. Council Member Casas said the Citizens Committee is going to meet at discuss trees for Central Park. He would like to see what it would take to get a new bowery. Council Member Sjoblom is concerned about where to place it because the master plan for that park has the bowery in a different place.

Council Member Winsor: He reported that the Finance Committee will be meeting in July or August. He thanked those in attendance for the opportunity to serve with them.

City Recorder: She wished Commissioner Tim Grubb a Happy Birthday.

City Manager Tom Smith: The parade route will end at 1200 East. The fireworks will be going off on Central Park. There is a designated area that will be blocked off. He discussed possible grant funds available for regional roads. Tom would suggest using such grant for Old Fort Road. He said candidate orientation for the elections will take place this Thursday. He then identified those items that will be discussed on the next council agenda.

Planning Commission – Tim Grubb: He reported there have been no changes since the last meeting.

ADJOURNED: Council Member Winsor moved to adjourn the meeting at 7:16 p.m. Council Member Sjoblom seconded. Elyse called for the vote. Council Members Casas, Hyer, Sjoblom, and Winsor 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: 27 June 2017

TIME COMMENCED: 5:01 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, Brent Slater and Tim Grubb.

Mayor Long reported she received information from Jeff Oiler, of Davis County Planning, concerning a grant available to apply for Prop 1. Tom said the staff is on it. Council Member Casas discussed the possibility of a turning lane on 475 East. Tom said Country Lane will be adding a turning lane. Mayor Long said she received a letter from Lisa Wilson, Campaign Manager for National Fitness Campaign, concerning outdoor gyms. Council Member Casas suggested looking at installing something like that at Canyon Meadows Park.

CONSENT AGENDA:

- **Approval of May 16, 2017 Meeting Minutes**
- **Approval of June 13, 2017 Work Meeting and Meeting Minutes**
- **Approval of May 2017 Budget to Actual**
- **Approval of ORD 17-09 Granting an Electric Utility Franchise and General Utility Easement to Rocky Mountain Power**

Mayor Long asked if there were any questions concerning the minutes or budget to actual. There was none. Tom reported on Ordinance 17-09 concerning the Rocky Mountain Power franchise fees agreement. Tom reported the city received approximately \$189,000 in 2016.

QUARTERLY REPORT: Davis County Sheriff's Office (no discussion on this item)

ACTIVE AGENDA:

RESOLUTION 17-29 Final Plat Country Lane at South Weber

South Weber City Planning Commission held a public hearing for the Country Lane at South Weber Subdivision (1 lot), located at approximately 475 E. and South Weber Dr. with 1.44 acres, on the 8th of June 2017, and reviewed the final plat and have given a favorable recommendation to approve. Council Member Winsor asked if there was any public comment at the Planning Commission. Elyse said there wasn't any. Council Member Winsor asked if in the future, the council can receive a copy of the drafted minutes from the Planning Commission concerning final plat approvals. Tom referenced Brandon Jones memo of 22 June 2017 and discussed the installation of a 4ft. retaining wall. Council Member Winsor asked about the entrance to the

facility. He said it is not identified on the plat. He would like to know if anyone knows the distance from the entrance to the stop sign.

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

ORDINANCE 17-08 Vacating a Portion of Street Right-of-Way Known as 7400 S. (between 1550 E. and South Weber Dr.) Tom explained that the City desires to vacate a portion of the 7400 South right-of-way between 1550 East and South Weber Drive as a public street. The 7400 South right-of-way is a partially dedicated right-of-way and partially a prescriptive use easement. The proposed street vacation has been reviewed by the City Council, all appropriate public hearings have been held in accordance with Utah Code 10-9a-208 to obtain public input regarding the proposed vacation of public interest in the section of street, and the Council now finds good cause for vacating the public's interest in a portion of the 7400 South right-of-way.

Change Order for Central Park Playground Project

Tom reported the change order is for a 478' section of vinyl fence on Lester Dr. from the ADA access to the end point of the playground equipment.

The change order options for fencing are:

- 8' centers @ \$13.90/ft = \$6,616.40
- 7' centers @ \$14.90/ft = \$7,092.40
- 6' centers @ \$16.50/ft = \$7,854.00

Tom said the city staff is recommending the 6' centers @ \$16.50 ft = \$7,854.00. Council Member Casas is concerned about the life span of the vinyl fence. He would like to see a concrete mow strip installed. The Council questioned individuals standing, sitting, and jumping over the fence. Council Member Sjoblom said Keith Christensen will be attending the meeting tonight. Council Member Casas feels the concrete mow strip will protect the investment of the fence. Council Member Winsor discussed possible liability with balls, kids, etc. getting through the fencing. Council Member Casas recommended fixing the chain link fence on the northwest corner. He said there are some sucker trees growing through the fence that need to be removed. Elyse discussed the city code 40 ft. visual requirement and wanted to make sure the fence doesn't go against city code. Elyse read the city code Section 10.11.050. Council Member Taylor asked if the fence has a warranty.

Discuss Utility Rate Options: Mark McRae said he looked at the rates. He said the rates have to be based on something, usually a study. He gave the example of the Capital Facilities Plan. He said there is currently \$1.5 million in the water fund with ½ million in the storm drain fund. He said the sewer fund is where it should be at \$2 million. He would recommend waiting until the other studies have been completed before a decision is made. He said if the rates are changed, he would put it back to the committees and look at it next year. He said it is important to have reserves. He isn't in favor of putting water, sewer, and storm drain fund in the position of the streets. Council Member Hyer said his intent was to not cut the fund, but look at possible alternatives. He said citizens are concerned about what exactly those funds will be used for. Tom said his memo last week discusses a draft policy. Council Member Winsor suggested approving this by Ordinance so that everyone will know what the money will be used for. Council Member Hyer feels the money should be used strictly for black top roads. Council Member Winsor suggested looking at renegotiating the bond. Mark McRae said he is sure Brandon Jones has a list of projects that will be identified and will take place year one, year two, etc. Council Member Winsor said the Finance Committee needs to review some of these items and come up with a plan.

Adjourned at 5:52 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 |
|--------------|---------|-------------------------------|------------|---|------------|---------|-------------------------------|
| 06/01/17 | 36979 | ACADEMY SPORTS | 05/16/17 | (45) Soccer - Mesh Reversible Jerseys | 2071482 | 764.00 | ACADEMY SPORTS |
| Total 36979: | | | | | | 764.00 | |
| 06/01/17 | 36980 | Ahlstrom, Douglas J. | 06/01/17 | City Attorney Services - May 2017 | 1043313 | 600.00 | Ahlstrom, Douglas J. |
| Total 36980: | | | | | | 600.00 | |
| 06/08/17 | 37000 | ALLRED, CHRISTOPHER F | 06/02/17 | Prosecution Services - May 2017 | 1042313 | 600.00 | ALLRED, CHRISTOPHER F |
| Total 37000: | | | | | | 600.00 | |
| 06/08/17 | 37001 | APPARATUS EQUIPMENT & SERVICE | 05/30/17 | (1) Helmet - Fire Dept | 1057450 | 296.72 | APPARATUS EQUIPMENT & SERVICE |
| Total 37001: | | | | | | 296.72 | |
| 06/28/17 | 34200 | Ashton, Dawson | V 06/29/15 | Referee - Softball - TBall | 2071120 | 67.50 | Ashton, Dawson |
| Total 34200: | | | | | | 67.50 | |
| 06/29/17 | 37075 | Ashton, Dawson | 06/29/15 | Referee - Softball - TBall | 2071120 | 67.50 | Ashton, Dawson |
| Total 37075: | | | | | | 67.50 | |
| 06/15/17 | 37033 | AT&T MOBILITY | 06/14/17 | FIRE - engine air card Acct#834520288 | 1057280 | 105.55 | AT&T MOBILITY |
| Total 37033: | | | | | | 105.55 | |
| 06/29/17 | 37076 | AT&T MOBILITY | 06/16/17 | Air Cards | 1057280 | 105.57 | AT&T MOBILITY |
| Total 37076: | | | | | | 105.57 | |
| 06/01/17 | 36981 | BELL JANITORIAL SUPPLY | 05/25/17 | Park Restroom - Paper Towels & Supplies | 1070260 | 158.85 | BELL JANITORIAL SUPPLY |
| Total 36981: | | | | | | 158.85 | |
| 06/08/17 | 37002 | BELL JANITORIAL SUPPLY | 05/19/17 | (4) Bathroom Tissue Dispensers | 1057240 | 316.89 | BELL JANITORIAL SUPPLY |

M = Manual Check, V = Void Check

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|--------------------------------|------------|---|------------|---------|--------------------------------|
| Total 37002: | | | | | | 316.89 | |
| 06/01/17 | 36982 | Birt, Hudson | 05/30/17 | Referee - Comp Basketball | 2071340 | 75.00 | Birt, Hudson |
| Total 36982: | | | | | | 75.00 | |
| 06/15/17 | 37034 | Birt, Hudson | 06/06/17 | Referee-Multiple Programs | 2071340 | 60.00 | Birt, Hudson |
| Total 37034: | | | | | | 60.00 | |
| 06/29/17 | 37077 | Birt, Hudson | 06/15/17 | Referee-Multiple Programs | 2071340 | 97.50 | Birt, Hudson |
| Total 37077: | | | | | | 97.50 | |
| 06/01/17 | 36983 | BIRT, LARRY | 05/09/17 | Referee - Comp Basketball | 2071340 | 64.00 | BIRT, LARRY |
| 06/01/17 | 36983 | BIRT, LARRY | 05/31/17 | Referee - Girls Softball | 2071340 | 80.00 | BIRT, LARRY |
| Total 36983: | | | | | | 144.00 | |
| 06/29/17 | 37078 | BIRT, LARRY | 06/07/17 | Referee - Girls Softball | 2071340 | 20.00 | BIRT, LARRY |
| Total 37078: | | | | | | 20.00 | |
| 06/01/17 | 36984 | Black, Ethan | 05/25/17 | Referee-Soccer | 2071340 | 60.00 | Black, Ethan |
| Total 36984: | | | | | | 60.00 | |
| 06/08/17 | 37003 | Blomquist Hale Consulting Inc. | 06/01/17 | EAP Service - May 2017 | 1043135 | 165.00 | BLOMQUIST HALE CONSULTING INC. |
| Total 37003: | | | | | | 165.00 | |
| 06/15/17 | 37035 | BLUE STAKES OF UTAH | 05/31/17 | Blue Stakes-May 2017 | 5140250 | 192.85 | BLUE STAKES OF UTAH |
| Total 37035: | | | | | | 192.85 | |
| 06/28/17 | 33519 | Bowers, Paul | V 01/08/15 | overpaid on business license renewal/fire inspe | 1032100 | 15.00 | Bowers, Paul |
| Total 33519: | | | | | | 15.00 | |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|--------------------------------|-----------|---|------------|---------|--------------------------------|
| 06/29/17 | 37079 | Bowers, Paul | 01/08/15 | overpaid on business license renewal/fire inspe | 1032100 | 15.00 | Bowers, Paul |
| Total 37079: | | | | | | 15.00 | |
| 06/29/17 | 37080 | BROWN, KAYD | 06/28/17 | Referee-Multiple | 2071340 | 52.50 | BROWN, KAYD |
| Total 37080: | | | | | | 52.50 | |
| 06/08/17 | 37004 | CAL RANCH STORES | 04/06/17 | Killzall Weed Killer & Spreader for Parks | 1070261 | 106.51 | CAL RANCH STORES |
| Total 37004: | | | | | | 106.51 | |
| 06/15/17 | 37036 | CALL, SARAH | 06/13/17 | ZUMBA Instruction | 2071340 | 150.00 | CALL, SARAH |
| Total 37036: | | | | | | 150.00 | |
| 06/22/17 | 37062 | CENTURYLINK | 06/10/17 | Data Line-Water | 5140490 | 51.65 | CENTURYLINK |
| Total 37062: | | | | | | 51.65 | |
| 06/15/17 | 37037 | CHEMTECH-FORD LABORATORIES | 05/30/17 | (2) DBP Water Test | 5140490 | 480.00 | CHEMTECH-FORD LABORATORIES |
| Total 37037: | | | | | | 480.00 | |
| 06/01/17 | 36985 | CINTAS CORPORATION | 05/24/17 | Resupply First Aid Station - Shop | 1060260 | 41.52 | CINTAS CORPORATION |
| Total 36985: | | | | | | 41.52 | |
| 06/29/17 | 37081 | CINTAS CORPORATION | 06/26/17 | Eye wash Station - Shop | 1060250 | 62.32 | CINTAS CORPORATION |
| 06/29/17 | 37081 | CINTAS CORPORATION | 06/26/17 | First Aid Station-Shop June 2017 | 1060250 | 34.01 | CINTAS CORPORATION |
| Total 37081: | | | | | | 96.33 | |
| 06/08/17 | 37005 | COLONIAL FLAG SPECIALTY CO INC | 05/31/17 | Flag Rotation - Memorial Park | 1070250 | 65.60 | COLONIAL FLAG SPECIALTY CO INC |
| Total 37005: | | | | | | 65.60 | |
| 06/15/17 | 37038 | COLONIAL FLAG SPECIALTY CO INC | 06/07/17 | Flag Rotation-Memorial Park | 1070250 | 109.00 | COLONIAL FLAG SPECIALTY CO INC |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|------------------|----------|--------------------------------|-----------|--|------------|-----------|--------------------------------|
| Total 37038: | | | | | | 109.00 | |
| 06/29/17 | 37082 | COLONIAL FLAG SPECIALTY CO INC | 06/13/17 | Flag Rotations-June 2017 | 1043262 | 37.00 | COLONIAL FLAG SPECIALTY CO INC |
| 06/29/17 | 37082 | COLONIAL FLAG SPECIALTY CO INC | 06/14/17 | Retire& Replace State Flag-Memorial Park | 1070250 | 51.92 | COLONIAL FLAG SPECIALTY CO INC |
| 06/29/17 | 37082 | COLONIAL FLAG SPECIALTY CO INC | 06/22/17 | Retire and Replace US Flag-Memorial Park | 1070250 | 39.00 | COLONIAL FLAG SPECIALTY CO INC |
| Total 37082: | | | | | | 127.92 | |
| 06/15/17 | 37039 | DAVIS COUNTY GOVERNMENT | 06/05/17 | Bailiff Service-May 2017 | 1042317 | 325.00 | DAVIS COUNTY GOVERNMENT |
| Total 37039: | | | | | | 325.00 | |
| 06/22/17 | 37063 | DAVIS COUNTY GOVERNMENT | 05/11/17 | Animal Control-April 2017 | 1054311 | 1,429.42 | DAVIS COUNTY GOVERNMENT |
| 06/22/17 | 37063 | DAVIS COUNTY GOVERNMENT | 05/11/17 | Sheriff Contract-April 2017 | 1054310 | 11,147.67 | DAVIS COUNTY GOVERNMENT |
| 06/22/17 | 37063 | DAVIS COUNTY GOVERNMENT | 06/08/17 | Sheriff Contract-May 2017 | 1054310 | 11,147.67 | DAVIS COUNTY GOVERNMENT |
| 06/22/17 | 37063 | DAVIS COUNTY GOVERNMENT | 06/08/17 | Animal Control-May 2017 | 1054311 | 1,429.42 | DAVIS COUNTY GOVERNMENT |
| 06/22/17 | 37063 | DAVIS COUNTY GOVERNMENT | 06/19/17 | Animal Control-June 2017 | 1054311 | 1,429.42 | DAVIS COUNTY GOVERNMENT |
| 06/22/17 | 37063 | DAVIS COUNTY GOVERNMENT | 06/19/17 | Sheriff Contract-June 2017 | 1054310 | 11,147.67 | DAVIS COUNTY GOVERNMENT |
| Total 37063: | | | | | | 37,731.27 | |
| 06/08/17 | 37006 | DAY POWER EQUIPMENT | 05/31/17 | Fire Dept - Chainsaw | 1057250 | 762.04 | DAY POWER EQUIPMENT |
| Total 37006: | | | | | | 762.04 | |
| 06/21/17 | 10803225 | DE LAGE LANDEN | 06/17/17 | COPIER MAINT AGREEMENT - SHARP | 1043251 | 11.57 | DE LAGE LANDEN |
| Total 108032252: | | | | | | 11.57 | |
| 06/27/17 | 10803225 | DE LAGE LANDEN | 06/24/17 | COPIER MAINT AGREEMENT - SHARP | 1042240 | 21.07 | DE LAGE LANDEN |
| 06/27/17 | 10803225 | DE LAGE LANDEN | 06/24/17 | COPIER MAINT AGREEMENT - SHARP | 1043240 | 49.16 | DE LAGE LANDEN |
| 06/27/17 | 10803225 | DE LAGE LANDEN | 06/24/17 | COPIER MAINT AGREEMENT - SHARP | 5140240 | 35.12 | DE LAGE LANDEN |
| 06/27/17 | 10803225 | DE LAGE LANDEN | 06/24/17 | COPIER MAINT AGREEMENT - SHARP | 5240240 | 35.11 | DE LAGE LANDEN |
| Total 108032254: | | | | | | 140.46 | |
| 06/15/17 | 37040 | DURKS PLUMBING | 06/09/17 | Sprinkler Supplies for Parks | 1070260 | 137.18 | DURKS PLUMBING |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-------------------|------------|--|------------|----------|--------------------|
| Total 37040: | | | | | | 137.18 | |
| 06/01/17 | 36986 | Dygert, Casey | 05/23/17 | Referee - Comp Basketball | 2071340 | 30.00 | Dygert, Casey |
| Total 36986: | | | | | | 30.00 | |
| 06/15/17 | 37041 | ELITECRAFT HOMES | 06/08/17 | Overpayment on Utility | 0111750 | 1.24 | ELITECRAFT HOMES |
| Total 37041: | | | | | | 1.24 | |
| 06/08/17 | 37007 | ENERGY SAVERS | 06/07/17 | BP Completion Bond Refund - SWC170509060 | 1021340 | 200.00 | ENERGY SAVERS |
| Total 37007: | | | | | | 200.00 | |
| 06/15/17 | 37042 | EVERGREEN SOD INC | 06/06/17 | Snow removal Damage Repair | 1061411 | 150.00 | EVERGREEN SOD INC. |
| Total 37042: | | | | | | 150.00 | |
| 06/01/17 | 36987 | Executech | 05/01/17 | IT Services - April 2017 | 1043308 | 682.50 | EXECUTECH |
| 06/01/17 | 36987 | Executech | 05/01/17 | Backup & Office 365 | 1043350 | 598.09 | EXECUTECH |
| 06/01/17 | 36987 | Executech | 05/01/17 | Computer Memory Upgrades | 1043251 | 218.97 | EXECUTECH |
| 06/01/17 | 36987 | Executech | 05/01/17 | Fire Station Network Upgrade | 1057260 | 1,210.00 | EXECUTECH |
| Total 36987: | | | | | | 2,709.56 | |
| 06/22/17 | 37064 | Executech | 04/01/17 | IT Services - April 2017 | 1043308 | 682.50 | EXECUTECH |
| 06/22/17 | 37064 | Executech | 04/01/17 | Backup, Email, Antivirus April 2017 | 1043350 | 626.22 | EXECUTECH |
| 06/22/17 | 37064 | Executech | 04/01/17 | Fire Station Wiring | 1057260 | 862.50 | EXECUTECH |
| 06/22/17 | 37064 | Executech | 06/01/17 | IT Services-June 2017 | 1043308 | 682.50 | EXECUTECH |
| 06/22/17 | 37064 | Executech | 06/01/17 | Antivirus, Backup, Email June 2017 | 1043350 | 608.23 | EXECUTECH |
| Total 37064: | | | | | | 3,461.95 | |
| 06/28/17 | 33888 | Finke, Janette | V 04/02/15 | Overpayment on account #9002002 | 0111750 | 9.51 | Finke, Janette |
| Total 33888: | | | | | | 9.51 | |
| 06/29/17 | 37083 | Finke, Janette | 04/02/15 | Overpayment on account #9002002 | 0111750 | 9.51 | Finke, Janette |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-------------------------------|------------|--|------------|----------|-------------------------------|
| Total 37083: | | | | | | 9.51 | |
| 06/28/17 | 33528 | Fisher, Alexis | V 01/13/15 | Basketball Referee | 2071120 | 15.00 | Fisher, Alexis |
| Total 33528: | | | | | | 15.00 | |
| 06/29/17 | 37084 | Fisher, Alexis | 01/13/15 | Basketball Referee | 2071120 | 15.00 | Fisher, Alexis |
| Total 37084: | | | | | | 15.00 | |
| 06/01/17 | 36988 | Fords Inc | 05/25/17 | BP Completion Bond Refund - SWC160907117 | 1021340 | 500.00 | Fords Inc |
| 06/01/17 | 36988 | Fords Inc | 05/25/17 | BP Completion Bond Refund - SWC161013145 | 1021340 | 500.00 | Fords Inc |
| Total 36988: | | | | | | 1,000.00 | |
| 06/29/17 | 37085 | Fowers Tire Factory | 06/27/17 | Parking Brake Brush Truck | 1057250 | 90.00 | Fowers Tire Factory |
| Total 37085: | | | | | | 90.00 | |
| 06/08/17 | 37008 | FREEDOM MAILING SERVICES, INC | 05/31/17 | Utility Bills - May 2017 | 5140370 | 446.04 | FREEDOM MAILING SERVICES INC. |
| 06/08/17 | 37008 | FREEDOM MAILING SERVICES, INC | 05/31/17 | Utility Bills - May 2017 | 5240370 | 310.29 | FREEDOM MAILING SERVICES INC. |
| 06/08/17 | 37008 | FREEDOM MAILING SERVICES, INC | 05/31/17 | Utility Bills - May 2017 | 5340370 | 145.45 | FREEDOM MAILING SERVICES INC. |
| 06/08/17 | 37008 | FREEDOM MAILING SERVICES, INC | 05/31/17 | Utility Bills - May 2017 | 5440370 | 67.88 | FREEDOM MAILING SERVICES INC. |
| Total 37008: | | | | | | 969.66 | |
| 06/01/17 | 36989 | Fulton, Tyler Kay | 05/30/17 | Cash Bail Refund for Case #175400187 | 1021350 | 125.00 | Fulton, Tyler Kay |
| Total 36989: | | | | | | 125.00 | |
| 06/28/17 | 34100 | Geddes, Jeffrey Michael | V 05/27/15 | CASE#155400145 OVERPAYMENT. PROOF | 1042243 | 10.00 | Geddes, Jeffrey Michael |
| Total 34100: | | | | | | 10.00 | |
| 06/29/17 | 37086 | Geddes, Jeffrey Michael | 05/27/15 | CASE#155400145 OVERPAYMENT. PROOF | 1042243 | 10.00 | Geddes, Jeffrey Michael |
| Total 37086: | | | | | | 10.00 | |
| 06/22/17 | 37065 | GovConnection Inc | 06/12/17 | 2 Monitors-Front Desk | 1043740 | 360.96 | GOVCONNECTION INC |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|---------------------------|-----------|--|------------|-----------|---------------------------|
| 06/22/17 | 37065 | GovConnection Inc | 06/12/17 | 2 Monitors & Stand-PW Dir | 1043740 | 493.54 | GOVCONNECTION INC |
| 06/22/17 | 37065 | GovConnection Inc | 06/12/17 | Monitor & Stand Front | 1043740 | 313.06 | GOVCONNECTION INC |
| 06/22/17 | 37065 | GovConnection Inc | 06/13/17 | Dual Monitor Stand | 1043740 | 132.58 | GOVCONNECTION INC |
| 06/22/17 | 37065 | GovConnection Inc | 06/13/17 | SD Card | 1043240 | 65.45 | GOVCONNECTION INC |
| 06/22/17 | 37065 | GovConnection Inc | 06/13/17 | Projector Screen-Council Room | 1043240 | 106.64 | GOVCONNECTION INC |
| Total 37065: | | | | | | 1,472.23 | |
| 06/29/17 | 37087 | GROUNDWORKS | 06/27/17 | Central Park Playground | 4570730 | 48,297.11 | GROUNDWORKS |
| Total 37087: | | | | | | 48,297.11 | |
| 06/08/17 | 37009 | H & S Service and Repair | 05/17/17 | (2) Chain Saw Replacement Chains | 1057250 | 323.40 | H & S SERVICE AND REPAIR |
| Total 37009: | | | | | | 323.40 | |
| 06/29/17 | 37088 | H & S SERVICE AND REPAIR | 06/02/17 | Chain Saw Repair | 1057250 | 61.81 | H & S SERVICE AND REPAIR |
| Total 37088: | | | | | | 61.81 | |
| 06/08/17 | 37010 | Hawk Business Solution | 06/05/17 | Utility Overpayment Refund on Acct#4026201 | 0111750 | 46.84 | Hawk Business Solution |
| Total 37010: | | | | | | 46.84 | |
| 06/15/17 | 37043 | Hayes, Hunter | 06/01/17 | Referee-Soccer | 2071340 | 45.00 | Hayes, Hunter |
| Total 37043: | | | | | | 45.00 | |
| 06/29/17 | 37089 | HD SUPPLY WATERWORKS | 06/13/17 | Meter for FAC | 5140490 | 1,985.38 | HD SUPPLY WATERWORKS |
| 06/29/17 | 37089 | HD SUPPLY WATERWORKS | 06/13/17 | Locator for Water | 5140250 | 811.80 | HD SUPPLY WATERWORKS |
| Total 37089: | | | | | | 2,797.18 | |
| 06/22/17 | 37066 | HERRICK INDUSTRIAL SUPPLY | 06/13/17 | Battery | 5240490 | 4.82 | HERRICK INDUSTRIAL SUPPLY |
| Total 37066: | | | | | | 4.82 | |
| 06/01/17 | 36990 | INFOBYTES, INC. | 05/25/17 | City Website Maintenance - May 2017 | 1043308 | 234.14 | INFOBYTES, INC. |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|--------------------------------|-----------|---|------------|----------|--------------------------------|
| Total 36990: | | | | | | 234.14 | |
| 06/29/17 | 37090 | INFOBYTES, INC. | 06/25/17 | City Website Hosting-June 2017 | 1043308 | 234.14 | INFOBYTES, INC. |
| Total 37090: | | | | | | 234.14 | |
| 06/08/17 | 37011 | Intermountain Wind & Solar | 06/01/17 | BP Completion Bond Refund - SWC170412041 | 1021340 | 200.00 | INTERMOUNTAIN WIND & SOLAR |
| Total 37011: | | | | | | 200.00 | |
| 06/22/17 | 37067 | J. O. WOODY PRINTING CO., INC. | 06/12/17 | Two Part Court Hearing Forms | 1042240 | 55.00 | J. O. WOODY PRINTING CO., INC. |
| Total 37067: | | | | | | 55.00 | |
| 06/01/17 | 36991 | JACKSON SPORTS | 05/26/17 | T-Shirts for Comp League Champions | 2071480 | 60.00 | JACKSON SPORTS |
| Total 36991: | | | | | | 60.00 | |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Misc-General Information | 1043312 | 55.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Misc.-General Engineering Assistance | 1043312 | 263.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Streets 7400 South Road Vacation | 1043312 | 1,467.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Streets 1250 East Street Reconstruction-Final | 4560730 | 2,919.25 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Streets-1250 E Street Reconstruction Constructi | 4560730 | 536.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Streets-2017 SR-60 Sidewalk Project | 4560730 | 1,148.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Streets-2017 Street Maintenance Projects | 1060312 | 330.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Streets-TUF | 1061730 | 5,757.25 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Culinary Water-Westside Water Reservoir Proje | 5140312 | 821.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Culinary Water Weber Basin Water Capital Cha | 5140312 | 777.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Storm Drain-General Storm Water Compliance | 5440312 | 46.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Storm Drain-Heather Cove Storm Drain Project | 5440690 | 328.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Storm Drain-Deer Run Dr. Storm Drain | 5440312 | 610.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Sanitary Sewer-2016 Sewer Outfall Replaceme | 5240690 | 124.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Sanitary Sewer-2017 Capital Facilities Plan-IFF | 2140490 | 3,344.25 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Parks-2017 Capital Facilities Plan-Parks IFFP | 4570730 | 192.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Parks-Central Park Playground | 4570730 | 347.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Parks-Old Fort Trail | 4570730 | 161.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Valley Flats Subdivision | 1043319 | 17.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-High Mark Subdivision-1 | 1043319 | 27.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Bowman Old Farm Estat | 1043319 | 55.00 | JONES AND ASSOCIATES |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|---------------------------|-----------|--|------------|-----------|---------------------------|
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Riverside Place Subdivis | 1043319 | 832.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Old maple Farms Subdiv | 1043319 | 2,706.25 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Old maple Farms Subdiv | 1043319 | 55.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Hidden Valley Meadows | 1043319 | 1,341.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Weave Estates0-Layne | 1043319 | 357.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Broadview Pointe Subdi | 1043319 | 302.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Brimley Subdivision | 1043319 | 165.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Legacy Apartments-Dan | 1043319 | 847.50 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | Development Reviews-Ray Creek Estates | 1043319 | 55.00 | JONES AND ASSOCIATES |
| 06/15/17 | 37044 | JONES AND ASSOCIATES | 06/01/17 | GIS-Utility Maps | 5140312 | 821.25 | JONES AND ASSOCIATES |
| Total 37044: | | | | | | 26,813.25 | |
| 06/08/17 | 37012 | KEYES ADMINISTRATORS | 06/03/17 | HRA Fee - April, May, June 2017 | 1043136 | 150.00 | KEYES ADMINISTRATORS |
| Total 37012: | | | | | | 150.00 | |
| 06/08/17 | 37013 | L N CURTIS | 05/30/17 | (3) Fire Jackets, Pants, & Helmets | 1057450 | 7,143.00 | L N CURTIS |
| Total 37013: | | | | | | 7,143.00 | |
| 06/29/17 | 37091 | L N CURTIS | 06/13/17 | Replacement Valve E1 | 1057250 | 690.79 | L N CURTIS |
| Total 37091: | | | | | | 690.79 | |
| 06/01/17 | 36992 | Lamb, Alexander | 05/22/17 | Referee - Comp Basketball | 2071340 | 32.00 | Lamb, Alexander |
| Total 36992: | | | | | | 32.00 | |
| 06/29/17 | 37092 | LARSEN FIRE APPARATUS INC | 06/13/17 | E1 Repair-Pump | 1057250 | 831.25 | LARSEN FIRE APPARATUS INC |
| Total 37092: | | | | | | 831.25 | |
| 06/08/17 | 37014 | LOWES PROX | 05/08/17 | Light Fixture for City Hall | 1043262 | 18.99 | LOWES PROX |
| 06/08/17 | 37014 | LOWES PROX | 05/10/17 | Mulch for City Buildings | 1070430 | 15.80 | LOWES PROX |
| 06/08/17 | 37014 | LOWES PROX | 05/05/17 | Mulch for City Buildings | 1070430 | 31.60 | LOWES PROX |
| Total 37014: | | | | | | 66.39 | |
| 06/01/17 | 36993 | Malan, Brigg | 05/18/17 | Referee - Soccer | 2071340 | 41.25 | Malan, Brigg |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|------------------|----------|--------------------------|-----------|--------------------------------------|------------|---------|--------------------------|
| Total 36993: | | | | | | 41.25 | |
| 06/01/17 | 36994 | Moon, Jacey | 05/24/17 | Referee - Girl's Softball | 2071340 | 15.00 | Moon, Jacey |
| Total 36994: | | | | | | 15.00 | |
| 06/15/17 | 37045 | Moon, Jacey | 06/14/17 | Referee-Baseball | 2071340 | 37.50 | Moon, Jacey |
| Total 37045: | | | | | | 37.50 | |
| 06/21/17 | 10803225 | MOUNT OLYMPUS | 06/17/17 | Water Cooler at City Hall | 1043262 | 27.37 | MOUNT OLYMPUS |
| Total 108032253: | | | | | | 27.37 | |
| 06/08/17 | 37015 | OFFICE DEPOT | 05/25/17 | (2) 4-Color Pens | 1043240 | 2.94 | OFFICE DEPOT |
| 06/08/17 | 37015 | OFFICE DEPOT | 05/25/17 | Tape, Sheet Protectors, Highlighters | 1043240 | 74.00 | OFFICE DEPOT |
| Total 37015: | | | | | | 76.94 | |
| 06/15/17 | 37046 | OFFICE DEPOT | 06/06/17 | (2) Staplers & Labels | 1043240 | 42.64 | OFFICE DEPOT |
| 06/15/17 | 37046 | OFFICE DEPOT | 06/07/17 | Printer Toner | 1043240 | 46.20 | OFFICE DEPOT |
| Total 37046: | | | | | | 88.84 | |
| 06/22/17 | 37068 | OFFICE DEPOT | 06/14/17 | Stapler | 1043240 | 15.68 | OFFICE DEPOT |
| Total 37068: | | | | | | 15.68 | |
| 06/29/17 | 37093 | OFFICE DEPOT | 06/17/17 | Fasteners | 1043240 | 5.85 | OFFICE DEPOT |
| 06/29/17 | 37093 | OFFICE DEPOT | 06/19/17 | File Folders | 1043240 | 19.04 | OFFICE DEPOT |
| Total 37093: | | | | | | 24.89 | |
| 06/08/17 | 37016 | Olorenshaw, Kevin | 06/06/17 | Cash Bail Refund for Case #16540031 | 1021350 | 28.00 | Olorenshaw, Kevin |
| Total 37016: | | | | | | 28.00 | |
| 06/29/17 | 37094 | OREILLY AUTOMOTIVE, INC. | 06/29/17 | Vehicle Repair Adhesive | 1060250 | 29.75 | OREILLY AUTOMOTIVE, INC. |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|------------------|----------|------------------------------------|------------|-------------------------------------|------------|-----------|--------------------------------|
| Total 37094: | | | | | | 29.75 | |
| 06/29/17 | 37095 | Pakenham, Jordan | 06/28/17 | Referee-Softball | 2071340 | 40.00 | Pakenham, Jordan |
| 06/29/17 | 37095 | Pakenham, Jordan | 06/29/17 | Referee-Softball | 2071340 | 80.00 | Pakenham, Jordan |
| 06/29/17 | 37095 | Pakenham, Jordan | 06/29/17 | Referee - Softball | 2071340 | 40.00 | Pakenham, Jordan |
| Total 37095: | | | | | | 160.00 | |
| 06/08/17 | 37017 | PEHP LTD PAYMENTS | 06/01/17 | LTD Premium - 05/15/17 to 05/25/17 | 1043135 | 141.18 | PEHP LTD PAYMENTS |
| 06/08/17 | 37017 | PEHP LTD PAYMENTS | 06/01/17 | LTD Premium - 05/01/17 to 05/14/17 | 1043135 | 141.21 | PEHP LTD PAYMENTS |
| Total 37017: | | | | | | 282.39 | |
| 06/22/17 | 37069 | PEHP LTD PAYMENTS | 06/19/17 | LTD Premium - 06/11/17 | 1043135 | 143.18 | PEHP LTD PAYMENTS |
| Total 37069: | | | | | | 143.18 | |
| 06/15/17 | 37047 | PERRY HOMES | 06/12/17 | Completion Bond Refund-SWC170203014 | 1021340 | 500.00 | PERRY HOMES |
| Total 37047: | | | | | | 500.00 | |
| 06/12/17 | 10803225 | PITNEY BOWES - Acct # 1908277-MR16 | 06/01/17 | POSTAGE MACHINE RENT QTRLY | 1043251 | 330.36 | PITNEY BOWES-ACCT 1908277-MR16 |
| Total 108032251: | | | | | | 330.36 | |
| 06/22/17 | 37070 | Play Space Designs Inc. | 05/25/17 | Central Park Toy | 4570730 | 24,596.00 | PLAY SPACE DESIGNS INC. |
| Total 37070: | | | | | | 24,596.00 | |
| 06/15/17 | 37048 | POLL, BRENT | 06/15/17 | Permanent Public Utility Easement | 5140490 | 10.00 | POLL, BRENT |
| 06/19/17 | 37048 | POLL, BRENT | V 06/15/17 | Permanent Public Utility Easement | 5140490 | 10.00 | POLL, BRENT |
| Total 37048: | | | | | | 20.00 | |
| 06/08/17 | 37018 | PRAXAIR | 05/03/17 | FIRE DEPT-MEDICAL OXYGEN | 1057450 | 196.77 | PRAXAIR |
| Total 37018: | | | | | | 196.77 | |
| 06/08/17 | 37019 | Protect Youth Sports | 06/01/17 | Background Check - (1) Employee | 2071137 | 17.95 | PROTECT YOUTH SPORTS |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-----------------------------|-----------|---------------------------------------|------------|-----------|-----------------------------|
| 06/08/17 | 37019 | Protect Youth Sports | 06/01/17 | Background Check - (1) Employee | 1060137 | 17.95 | PROTECT YOUTH SPORTS |
| 06/08/17 | 37019 | Protect Youth Sports | 06/01/17 | Background Check - (4) Employees | 1043137 | 71.80 | PROTECT YOUTH SPORTS |
| Total 37019: | | | | | | 107.70 | |
| 06/29/17 | 37096 | R J WESTBROEK CONSTRUCTION | 06/28/17 | Completion Bond-SWC161103159 | 1021340 | 500.00 | R J WESTBROEK CONSTRUCTION |
| Total 37096: | | | | | | 500.00 | |
| 06/08/17 | 37020 | RED WING - OGDEN | 05/26/17 | Work Boots - M Johnson | 1060140 | 215.00 | RED WING - OGDEN |
| Total 37020: | | | | | | 215.00 | |
| 06/01/17 | 36995 | Richards, Brittney | 05/25/17 | T-ball Registration Refund | 2034750 | 33.00 | Richards, Brittney |
| Total 36995: | | | | | | 33.00 | |
| 06/15/17 | 37049 | RIVERDALE CITY CORPORATION | 06/09/17 | Judge Renstrom-conference | 1042230 | 62.22 | RIVERDALE CITY CORPORATION |
| 06/15/17 | 37049 | RIVERDALE CITY CORPORATION | 06/12/17 | Judge Renstrom State Bar | 1042210 | 40.77 | RIVERDALE CITY CORPORATION |
| Total 37049: | | | | | | 102.99 | |
| 06/08/17 | 37021 | ROBINSON WASTE SERVICES INC | 06/01/17 | Park & Ride Collection - June 2017 | 1070625 | 42.24 | ROBINSON WASTE SERVICES INC |
| 06/08/17 | 37021 | ROBINSON WASTE SERVICES INC | 05/31/17 | Garbage collection service - May 2017 | 5340492 | 9,992.40 | ROBINSON WASTE SERVICES INC |
| Total 37021: | | | | | | 10,034.64 | |
| 06/15/17 | 37050 | Rosier, Zachary | 06/14/17 | Referee - Comp Basketball | 2071340 | 15.00 | Rosier, Zachary |
| Total 37050: | | | | | | 15.00 | |
| 06/15/17 | 37051 | SAV ON | 06/02/17 | Balls for T-Ball & Coach Pitch | 2071480 | 69.50 | SAV ON |
| 06/15/17 | 37051 | SAV ON | 05/24/17 | Plugs for Bases | 2071481 | 48.50 | SAV ON |
| Total 37051: | | | | | | 118.00 | |
| 06/01/17 | 36996 | Schow, Brock | 05/31/17 | Referee - Soccer | 2071340 | 120.00 | Schow, Brock |
| Total 36996: | | | | | | 120.00 | |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-----------------------|-----------|---|------------|---------|-----------------------|
| 06/15/17 | 37052 | Schow, Brock | 06/14/17 | Referee - TBall, Field Prep | 2071340 | 22.50 | Schow, Brock |
| Total 37052: | | | | | | 22.50 | |
| 06/29/17 | 37097 | Schow, Brock | 06/15/17 | Referee - Multiple Programs | 2071340 | 45.00 | Schow, Brock |
| Total 37097: | | | | | | 45.00 | |
| 06/29/17 | 37098 | Schreifels, Randy | 06/22/17 | Completion Bond-SWC170412043 | 1021340 | 200.00 | Schreifels, Randy |
| Total 37098: | | | | | | 200.00 | |
| 06/08/17 | 37022 | Solar City | 06/05/17 | BP Completion Bond Refund - SWC170515066 | 1021340 | 200.00 | Solar City |
| Total 37022: | | | | | | 200.00 | |
| 06/29/17 | 37099 | Solar City | 06/28/17 | Completion Bond-SWC170515067 | 1021340 | 200.00 | Solar City |
| Total 37099: | | | | | | 200.00 | |
| 06/08/17 | 37023 | SOUTH OGDEN CITY | 02/17/17 | 2016 Volleyball Season Operations | 2071484 | 465.20 | SOUTH OGDEN CITY |
| Total 37023: | | | | | | 465.20 | |
| 06/08/17 | 37024 | STANDARD EXAMINER | 05/31/17 | (2) Bids and (1) Public Hearing Ads - May | 1043220 | 910.50 | STANDAR EXAMINER |
| Total 37024: | | | | | | 910.50 | |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | PW1 Mark | 1070256 | 24.24 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | PW1 Mark | 5140256 | 24.24 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | 003 Bryan | 5140256 | 132.77 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | PW Misc. Jason | 1058256 | 103.95 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | PW Misc. Jason | 5440256 | 44.55 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | 156889 Zach | 1070256 | 265.96 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | 156889 Zach | 1060256 | 177.31 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | PW 4 Ranger | 2071256 | 29.67 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | E-1 Fire | 1057256 | 193.40 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | E-3 Fire | 1057256 | 41.91 | STATE OF UTAH GASCARD |
| 06/08/17 | 37025 | STATE OF UTAH GASCARD | 06/02/17 | SQ - 5 Fire | 1057256 | 66.83 | STATE OF UTAH GASCARD |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-------------------------------|-----------|--|------------|----------|-------------------------------|
| Total 37025: | | | | | | 1,104.83 | |
| 06/15/17 | 37053 | TECHNA-GLASS | 06/13/17 | Pool Car Maint-Windshield | 1043610 | 244.51 | TECHNA-GLASS |
| Total 37053: | | | | | | 244.51 | |
| 06/08/17 | 37026 | TECHNOLOGY NET | 06/06/17 | ANNUAL SUBSCRIPTION | 1043210 | 75.00 | TECHNOLOGY NET |
| Total 37026: | | | | | | 75.00 | |
| 06/22/17 | 37071 | Teledyne Instruments Inc | 06/13/17 | Sewer Flow Monitoring Equipment Rental | 5240490 | 4,725.70 | TELEDYNE INSTRUMENTS INC |
| Total 37071: | | | | | | 4,725.70 | |
| 06/15/17 | 37054 | Telt Ventures dba One Solar | 06/14/17 | Bond Refund-SWC170425053 | 1021340 | 200.00 | TELT VENTURES DBA ONE SOLAR |
| Total 37054: | | | | | | 200.00 | |
| 06/01/17 | 36997 | Thompson, Karli Ann | 05/23/17 | Referee - Soccer | 2071340 | 22.50 | Thompson, Karli Ann |
| Total 36997: | | | | | | 22.50 | |
| 06/15/17 | 37055 | Toter LLC c/o Waste Equip LLC | 05/19/17 | 100 Toter Cans 96 Gal+Shipping | 5340250 | 5,818.67 | TOTER LLC C/O WASTE EQUIP LLC |
| Total 37055: | | | | | | 5,818.67 | |
| 06/08/17 | 37027 | UNIFIRST CORPORATION | 05/19/17 | Mats Services - FAC | 2071241 | 27.47 | UNIFIRST CORPORATION |
| 06/08/17 | 37027 | UNIFIRST CORPORATION | 06/02/17 | Mats and Towels Services - FAC | 2071241 | 15.60 | UNIFIRST CORPORATION |
| Total 37027: | | | | | | 43.07 | |
| 06/29/17 | 37100 | UNIFIRST CORPORATION | 06/16/17 | Mat & towel Service-FAC | 2071241 | 41.47 | UNIFIRST CORPORATION |
| Total 37100: | | | | | | 41.47 | |
| 06/15/17 | 37056 | UPPERCASE PRINTING, INK | 06/02/17 | Newsletter-May 2017 | 5140370 | 136.53 | UPPERCASE PRINTING INK |
| 06/15/17 | 37056 | UPPERCASE PRINTING, INK | 06/02/17 | Newletter-May 2017 | 5240370 | 97.09 | UPPERCASE PRINTING INK |
| 06/15/17 | 37056 | UPPERCASE PRINTING, INK | 06/02/17 | Newletter-May 2017 | 5340370 | 30.34 | UPPERCASE PRINTING INK |
| 06/15/17 | 37056 | UPPERCASE PRINTING, INK | 06/02/17 | Newletter-May 2017 | 5440370 | 39.44 | UPPERCASE PRINTING INK |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|--------------|---------|-----------------------------------|-----------|--|------------|----------|--------------------------------|
| Total 37056: | | | | | | 303.40 | |
| 06/15/17 | 37057 | UTAH COMMUNICATIONS AUTHORITY | 05/31/17 | Radio Service May 2017 | 1057280 | 627.75 | UTAH COMMUNICATION AUTH. |
| Total 37057: | | | | | | 627.75 | |
| 06/01/17 | 36998 | UTAH JAZZ | 12/05/16 | Jr. Jazz Fees 16/17 Season | 2071480 | 4,680.00 | UTAH JAZZ |
| Total 36998: | | | | | | 4,680.00 | |
| 06/08/17 | 37028 | UTAH STATE TREASURER | 06/01/17 | Court Surcharge Remittance - May 2017 | 1035100 | 7,159.12 | UTAH STATE TREASURER |
| Total 37028: | | | | | | 7,159.12 | |
| 06/15/17 | 37058 | VALLEY NURSERY | 06/06/17 | Snow Plow Damage Repair | 1061411 | 65.54 | VALLEY NURSERY |
| 06/15/17 | 37058 | VALLEY NURSERY | 06/06/17 | Snow Removal Damage Repair | 1061411 | 32.77 | VALLEY NURSERY |
| 06/15/17 | 37058 | VALLEY NURSERY | 06/06/17 | Snow Removal Damage Repair | 1061411 | 32.77 | VALLEY NURSERY |
| Total 37058: | | | | | | 131.08 | |
| 06/08/17 | 37029 | Vanguard Cleaning Systems of Utah | 06/01/17 | Janitorial services - June 2017 | 1043262 | 245.00 | VANGUARD CLEANING SYSTEMS OF U |
| Total 37029: | | | | | | 245.00 | |
| 06/22/17 | 37072 | Vanguard Cleaning Systems of Utah | 05/31/17 | City Hall Bathroom Towels | 1043262 | 124.84 | VANGUARD CLEANING SYSTEMS OF U |
| Total 37072: | | | | | | 124.84 | |
| 06/22/17 | 37073 | VERIZON WIRELESS | 06/08/17 | PW air card & New Hotspot | 5140280 | 209.91 | VERIZON WIRELESS |
| Total 37073: | | | | | | 209.91 | |
| 06/29/17 | 37101 | Vivint Solar | 06/26/17 | Refund Permit Fees | 1021340 | 200.00 | Vivint Solar |
| 06/29/17 | 37101 | Vivint Solar | 06/26/17 | Refund Permit Fees | 1032210 | 151.50 | Vivint Solar |
| Total 37101: | | | | | | 351.50 | |
| 06/08/17 | 37030 | Walker, Patricia | 06/07/17 | Balance of Restitution for broken windwo: Case | 1035100 | 47.52 | Walker, Patricia |

| Chk. Date | Check # | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
|---------------|---------|--------------------------------|-----------|-----------------------------------|------------|------------|--------------------------------|
| Total 37030: | | | | | | 47.52 | |
| 06/08/17 | 37031 | WASATCH INTEGRATED WASTE MGMT | 05/01/17 | Garbage Disposal - April 2017 | 5340492 | 14,471.60 | WASATCH INTEGRATED WASTE MGMT |
| Total 37031: | | | | | | 14,471.60 | |
| 06/08/17 | 37032 | West Valley City | 05/03/17 | (4) Motorola Used Radios | 1057370 | 2,000.00 | WEST VALLEY CITY |
| Total 37032: | | | | | | 2,000.00 | |
| 06/15/17 | 37059 | WHITAKER CONSTRUCTION CO., INC | 05/26/17 | Fire Hydrant Meter Use Refund | 5137100 | 525.00 | WHITAKER CONSTRUCTION CO., INC |
| Total 37059: | | | | | | 525.00 | |
| 06/22/17 | 37074 | Workforce QA | 05/31/17 | 6 Pre-Employment Drug Tests | 1043137 | 152.00 | WORKFORCE QA |
| 06/22/17 | 37074 | Workforce QA | 05/31/17 | 6 Pre-Employment Drug Tests | 1057137 | 38.00 | WORKFORCE QA |
| 06/22/17 | 37074 | Workforce QA | 05/31/17 | 6 Pre-Employment Drug Tests | 1060137 | 38.00 | WORKFORCE QA |
| Total 37074: | | | | | | 228.00 | |
| 06/01/17 | 36999 | YOUNG AUTOMOTIVE GROUP | 03/22/17 | 2013 DuraMax Truck Repair - Bryan | 5140250 | 3.00 | YOUNG AUTOMOTIVE GROUP |
| 06/01/17 | 36999 | YOUNG AUTOMOTIVE GROUP | 03/23/17 | 2013 DuraMax Truck Repair - Bryan | 5140250 | 10.16 | YOUNG AUTOMOTIVE GROUP |
| Total 36999: | | | | | | 13.16 | |
| 06/29/17 | 37102 | Young Chrysler, Jeep, Dodge, R | 06/28/17 | TRUCK REPAIR-Tail Light | 1060250 | 86.20 | Young Chrysler, Jeep, Dodge, R |
| Total 37102: | | | | | | 86.20 | |
| Grand Totals: | | | | | | 226,063.54 | |

Approval Date: _____

City Recorder: _____

RESOLUTION 17-30

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ACCEPTING CANYON VISTAS SUBDIVISION

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 Canyon Vistas Subdivision 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 Canyon Vistas Subdivision;

THEREFORE, be it hereby resolved, the City Council of South Weber City hereby approves Final Acceptance of Canyon Vistas Subdivision with the following conditions:

1. Escrow be released to the City in the amount of \$8,460.00 for chip and seal.
2. All remaining escrow funds for the Canyon Vistas Subdivision including the 10% contingency warranty fund shall be released upon payment in full of any fees due to the City.
3. 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 **11th day of July 2017**.

Tamara P. Long, Mayor

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 |

June 26, 2017

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

RE: Canyon Vista Subdivision - Final Acceptance

Dear Tom:

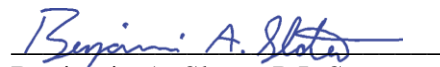
I have completed an inspection of the improvements in the above mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of South Weber City standards in accordance with engineering and/or subdivision plans submitted and previously approved. We now recommend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

Escrow needs to be released to the City in the amount of \$8,460.00 for chip and seal. 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

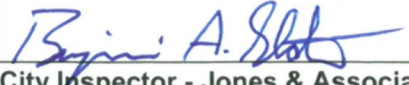
Date of Final Acceptance to be determined by the City Council

Accepted by



Brandon K. Jones, P.E.
City Engineer

ESCROW RELEASE SUMMARY

| City: South Weber City Subdivision: Canyon Vistas Subdivision Developer: Perga Development Estimate #: 5 | Address: Perga Development PO Box 980 Farmington, Utah 84025 Date: 26 June 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|----------------|------------------|---------|------------------------------------|--------------|-------------|--------------|------|--|--|--|----------------|--------------|-------------|--------------|------|--|--|--|------------------------|--|--|--------------|------|--|--|--|---------------------------|--|--|-------------|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 15%;">PREVIOUS</th> <th style="width: 15%;">THIS RELEASE</th> <th style="width: 10%;">TO DATE</th> </tr> </thead> <tbody> <tr> <td>Gross Earnings Including Materials</td> <td style="text-align: right;">\$266,490.50</td> <td style="text-align: right;">\$89,527.80</td> <td style="text-align: right;">\$356,018.30</td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Earnings</td> <td style="text-align: right;">\$266,490.50</td> <td style="text-align: right;">\$89,527.80</td> <td style="text-align: right;">\$356,018.30</td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Less Previous Releases</td> <td></td> <td></td> <td style="text-align: right;">\$266,490.50</td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Net Release this Estimate</td> <td></td> <td></td> <td style="text-align: right;">\$89,527.80</td> </tr> </tbody> </table> | | PREVIOUS | THIS RELEASE | TO DATE | Gross Earnings Including Materials | \$266,490.50 | \$89,527.80 | \$356,018.30 | | | | | Total Earnings | \$266,490.50 | \$89,527.80 | \$356,018.30 | | | | | Less Previous Releases | | | \$266,490.50 | | | | | Net Release this Estimate | | | \$89,527.80 | |
| | PREVIOUS | THIS RELEASE | TO DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Earnings Including Materials | \$266,490.50 | \$89,527.80 | \$356,018.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Earnings | \$266,490.50 | \$89,527.80 | \$356,018.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Less Previous Releases | | | \$266,490.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Release this Estimate | | | \$89,527.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%;"> <tr> <td style="width: 50%;">TIME ELAPSED -</td> <td style="width: 30%;">PERCENT RELEASED</td> <td style="width: 20%; text-align: right;">100%</td> </tr> </table> | | TIME ELAPSED - | PERCENT RELEASED | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TIME ELAPSED - | PERCENT RELEASED | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Escrow Amount | - | \$356,018.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Construction Initiation Date | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Improvement Completion Deadline | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City Engineer Approval | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  City Inspector - Jones & Associates | 6/26/17 date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ESCROW RELEASE DETAIL SHEET

| | |
|--|--------------------|
| City: South Weber City | Estimate #: 5 |
| Subdivision: Canyon Vistas Subdivision | Date: 26 June 2017 |
| Developer: Perga Development | Page: Sheet 2 of 2 |

| 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 | Connect to Existing 8" Pipe | 1 ea | \$900.00 | ea | 1 ea | | \$900.00 |
| 2 | 8" DI CL-51 Pipe & Fittings | 820 lf | \$36.00 | lf | 820 lf | | \$29,520.00 |
| 3 | 1" Service Lateral & Setter & Meter Box | 13 ea | \$1,000.00 | ea | 13 ea | | \$13,000.00 |
| 4 | 6" Fire Hydrant w/ Acc. Valve | 2 ea | \$3,850.00 | ea | 2 ea | | \$7,700.00 |
| 5 | 8" Bends, reducers, etc. & Thrust Block | 3 ea | \$450.00 | ea | 3 ea | | \$1,350.00 |
| 6 | Plug & Block w/ Main Guard Blow-Off | 1 ea | \$1,150.00 | ea | 1 ea | | \$1,150.00 |
| 7 | 8" Gate Valve | 3 ea | \$1,250.00 | ea | 3 ea | | \$3,750.00 |
| 8 | Loop Main under Exist Gas Lines | 1 ls | \$2,400.00 | ls | 1 ls | | \$2,400.00 |
| 9 | Pressure Test & Chlorinate | 1 ls | \$800.00 | ls | 1 ls | | \$800.00 |
| 10 | Valve Collars | 5 ea | \$300.00 | ea | 5 ea | | \$1,500.00 |
| SECONDARY WATER SYSTEM | | | | | | | |
| 11 | Connect to Exist 10" Line w/ hot tap & valve | 1 ea | \$2,400.00 | ea | 1 ea | | \$2,400.00 |
| 12 | 6" C900 PVC Pipe & Fittings | 630 lf | \$18.00 | lf | 630 lf | | \$11,340.00 |
| 13 | 4" C900 PVC Pipe & Fittings | 200 lf | \$14.00 | lf | 200 lf | | \$2,800.00 |
| 14 | 6" Bends, reducers, etc. & Thrust Block | 2 ea | \$375.00 | ea | 2 ea | | \$750.00 |
| 15 | 4" Bends, reducers, etc. & Thrust Block | 1 ea | \$300.00 | ea | 1 ea | | \$300.00 |
| 16 | Temp Plug & Block w/ Air Inlet/Outlet | 1 ea | \$900.00 | ea | 1 ea | | \$900.00 |
| 17 | 6" Gate Valve | 2 ea | \$950.00 | ea | 2 ea | | \$1,900.00 |
| 18 | Single Service Lateral | 1 ea | \$460.00 | 0.5 ea | 1 ea | \$230.00 | \$460.00 |
| 19 | Double Service Laterals | 6 ea | \$800.00 | ea | 6 ea | | \$4,800.00 |
| 20 | 4" Gate Valve | 1 ea | \$700.00 | ea | 1 ea | | \$700.00 |
| 21 | Valve Collars | 3 ea | \$300.00 | ea | 3 ea | | \$900.00 |
| 22 | Pressure Test | 1 ls | \$450.00 | ls | 1 ls | | \$450.00 |
| SANITARY SEWER SYSTEM | | | | | | | |
| 23 | Temp Clean Out | ea | \$250.00 | ea | ea | | |
| 24 | Connect to Exist. Pipe Stub | ea | \$500.00 | ea | ea | | |
| 25 | Asphalt Patch (includes sawcut) | ls | \$1,000.00 | ls | ls | | |
| 26 | 8" PVC SDR 35 Sewer Main & Fittings | lf | \$25.00 | lf | lf | | |
| 27 | Furnish & Install 4" Sewer Lateral on 8" Pipe | ea | \$650.00 | ea | ea | | |
| 28 | Furnish & Install 4' Dia. Manhole | ea | \$2,200.00 | ea | ea | | |
| 29 | Furnish & Install 5' Dia. Manhole | ea | \$2,500.00 | ea | ea | | |
| 30 | Camera and Clean | ls | \$1,060.00 | ls | ls | | |
| 31 | Manhole Collars | 4 ea | \$350.00 | ea | 4 ea | | \$1,400.00 |
| STORM DRAIN SYSTEM | | | | | | | |
| 32 | 15" R.C.P. Pipe | lf | \$21.00 | lf | lf | | |
| 33 | 21" R.C.P. Pipe | lf | \$27.00 | lf | lf | | |
| 34 | 21" R.C.P. Flared End Section w/ Grate | ea | \$900.00 | ea | ea | | |
| 35 | Inlet Box | 3 ea | \$1,125.00 | ea | 3 ea | | \$3,375.00 |
| 36 | Storm Drain Clean-out Manhole | ea | \$1,450.00 | ea | ea | | |
| 37 | Camera and Clean | lf | \$2.00 | lf | lf | | |
| 38 | Manhole Collars | 1 ea | \$350.00 | ea | 1 ea | | \$350.00 |
| 39 | Plug & Block | ea | \$500.00 | ea | ea | | |
| SITE GRADING & STREET | | | | | | | |
| 40 | Grub & Rough Cut Road to Sub-grade | ls | \$5,250.00 | ls | ls | | |
| 41 | Chip and Seal Coat on New Asphalt | 3,760 sy | \$2.25 | 3760 sy | 3760 sy | \$8,460.00 | \$8,460.00 |
| 42 | 30" Curb and Gutter & Base | 1,640 lf | \$14.50 | lf | 1640 lf | | \$23,780.00 |
| 43 | 6"x4" thick Sidewalk and Base | 1,580 lf | \$20.00 | 1580 lf | 1580 lf | \$31,600.00 | \$31,600.00 |
| 44 | City Std. Handicap Ramp | 2 ea | \$450.00 | 2 ea | 2 ea | \$900.00 | \$900.00 |
| 45 | Furnish, Haul & Install 8" Road Base Course | 3,760 sy | \$7.25 | sy | 3760 sy | | \$27,260.00 |
| 46 | 3" Asphalt w/ fine grade | 3,760 sy | \$11.05 | -3760 sy | 3760 sy | -\$41,548.00 | \$41,548.00 |
| 47 | Saw Cut & Density Testing | 1 ls | \$600.00 | ls | 1 ls | | \$600.00 |
| 48 | Sawcut, Remove & dispose of Existing C&G | 128 lf | \$4.00 | lf | 128 lf | | \$512.00 |
| MISCELLANEOUS | | | | | | | |
| 49 | 3" Conduit in Trench | 2,000 lf | \$4.50 | lf | 2000 lf | | \$9,000.00 |
| 50 | Road Crossings - phone, power, TV | ea | \$600.00 | ea | ea | | |
| 51 | Loads of Sand to Bed Pipe | 10 ea | \$150.00 | ea | 10 ea | | \$1,500.00 |

| ITEM NO. | LINE ITEM DESCRIPTION | QUANTITY | UNIT PRICE | CURRENT UNITS OR % COMPLETE | TO DATE UNITS OR % COMPLETE | CURRENT BILLING | TOTAL BILLED TO DATE |
|--------------------------|---------------------------------------|----------|-------------|-----------------------------|-----------------------------|--------------------|----------------------|
| 52 | Gas Crossing | 1 ls | \$250.00 | ls | 1 ls | | \$250.00 |
| 53 | 6' Chainlink Fence | 1,485 lf | \$11.50 | lf | 1485 lf | | \$17,077.50 |
| 54 | Street Lights | 3 ea | \$1,500.00 | ea | 3 ea | | \$4,500.00 |
| 55 | Survey Street Monuments | 3 ea | \$650.00 | ea | 3 ea | | \$1,950.00 |
| 56 | Street Sign (SWPPP) | 3 ea | \$250.00 | 3 ea | 3 ea | \$750.00 | \$750.00 |
| 57 | Construction Entrance (Tracking Pad) | 1 ls | \$800.00 | ls | 1 ls | | \$800.00 |
| 58 | Silt Fence | 4,015 lf | \$2.50 | 3615 lf | 4015 lf | \$9,037.50 | \$10,037.50 |
| 59 | Inlet Box Protection (Gravel Waddles) | 5 ea | \$100.00 | ea | 5 ea | | \$500.00 |
| 60 | Concrete Washout Pit | 1 ls | \$400.00 | 1 ls | 1 ls | \$400.00 | \$400.00 |
| | 15% CONTINGENCY | 1 ls | \$41,448.00 | 1 ls | 1 ls | \$41,448.00 | \$41,448.00 |
| | 10% GUARANTEE | 1 ls | \$38,250.30 | 1 ls | 1 ls | \$38,250.30 | \$38,250.30 |
| TOTALS | | | | | | \$89,527.80 | \$356,018.30 |
| AMOUNT OF REQUEST | | | | | | \$89,527.80 | \$356,018.30 |

Jones & Associates Consulting Engineers

RESOLUTION 17-31

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPOINTING POLL WORKERS FOR 2017 MUNICIPAL PRIMARY ELECTION

WHEREAS, pursuant to Utah Code Annotated 20A-5-602(1), the City Council shall appoint poll workers for the Municipal Election.

NOW THEREFORE, BE IT RESOLVED, by the City Council of South Weber City, Utah, that the following be appointed as poll workers and the Council authorizes the replacement of any of these poll workers if the need should arise:

Kim Egginton
Melissa Goertzen
Tracy Goertzen
Joni Phillips

PASSED AND ADOPTED by the City Council on this 11th day of July 2017.

TAMARA P. LONG, Mayor
South Weber City

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 |